

WATER DISTRICT LARUE COUNTY [0303735]
Depreciation Expense

Sorted: Department

Federal
01/01/2020 - 12/31/2020

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus	Special Allowance	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation	Net Book Value
DISTRIBUTION STANDPIPES CATEGORY												
16		NEW STANDPIPES	6/1/1982	SL /N/A	40.0000	90,088.00	0.00	0.00	83,948.00	2,252.20	86,200.20	3,887.80
97		DIST STANDPIPE ADDITION	6/30/1995	SL /N/A	50.0000	45,431.00	0.00	0.00	22,268.10	908.62	23,176.72	22,254.28
107		TRANS & DIST	6/30/1995	SL /N/A	50.0000	136,736.00	0.00	0.00	83,228.60	2,734.72	85,963.32	50,772.68
114		DISTRIBUTION STANDPIPE	6/30/1997	SL /N/A	50.0000	260,815.00	0.00	0.00	117,361.50	5,216.30	122,577.80	138,237.20
138		DISTR. STANDPIPES	6/30/1998	SL /N/A	50.0000	276,849.00	0.00	0.00	119,045.90	5,536.98	124,582.88	152,266.12
162		DISTRIBUTION STANDPIPE	6/30/2002	SL /N/A	50.0000	324,543.00	0.00	0.00	113,592.30	6,490.86	120,083.16	204,459.84
180		STANDPIPES AND TANKS	6/1/2004	SL /N/A	50.0000	19,963.00	0.00	0.00	6,219.30	399.26	6,618.56	13,344.44
230		STANDPIPES AND TANKS	6/1/2007	SL /N/A	50.0000	251,766.00	0.00	0.00	63,358.60	5,035.32	68,393.92	183,372.08
237		standpipES AND TANKS	2/15/2008	SL /N/A	50.0000	25,193.00	0.00	0.00	5,963.30	503.86	6,467.16	18,725.84
269		WHITE CITY TANK RESTOR	8/1/2011	SL /N/A	25.0000	69,700.00	0.00	0.00	23,466.00	2,788.00	26,254.00	43,446.00
270		ATTILLA TANK	9/30/2012	SL /N/A	40.0000	380,529.00	0.00	0.00	68,970.15	9,513.23	78,483.38	302,045.62
271		HOWARDSTOWN TANK	9/30/2012	SL /N/A	40.0000	564,898.00	0.00	0.00	102,387.25	14,122.45	116,509.70	448,388.30
Subtotal: DISTRIBUTION STANDPIPES CATEGORY						2,446,511.00	0.00	0.00	809,809.00	55,501.80	865,310.80	1,581,200.20
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: DISTRIBUTION STANDPIPES CATEGORY						2,446,511.00	0.00	0.00	809,809.00	55,501.80	865,310.80	1,581,200.20
HYDRANTS CATEGORY												
7		HYDRANTS	6/1/1965	SL /N/A	5.0000	4,856.00	0.00	0.00	4,856.00	0.00	4,856.00	0.00
19		HYDRANTS	6/1/1982	SL /N/A	20.0000	11,069.00	0.00	0.00	11,069.00	0.00	11,069.00	0.00
76		HYDRANTS	6/1/1992	SL /N/A	20.0000	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
95		HYDRANTS	6/30/1994	SL /N/A	40.0000	2,071.00	0.00	0.00	1,317.90	51.78	1,369.68	701.32
130		HYDRANTS TO = (PSC)	1/1/1997	SL /N/A	40.0000	1,755.00	0.00	0.00	838.40	43.88	882.28	872.72
205		HYDRANTS	10/18/2006	SL /N/A	40.0000	3,284.00	0.00	0.00	1,033.50	82.10	1,115.60	2,168.40
48		Hydrants	8/1/2017	SL /N/A	40.0000	83,541.00	0.00	0.00	5,047.28	2,088.53	7,135.81	76,405.19
Subtotal: HYDRANTS CATEGORY						107,576.00	0.00	0.00	25,162.08	2,266.29	27,428.37	80,147.63
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: HYDRANTS CATEGORY						107,576.00	0.00	0.00	25,162.08	2,266.29	27,428.37	80,147.63
LAND												
10		LAND	6/1/1980	No Calc /	0.0000	2,287.00	0.00	0.00	0.00	0.00	0.00	2,287.00
11		LAND	6/1/1980	No Calc /	0.0000	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00
12		SVC INSTALLATIONS-LAND	6/1/1981	No Calc /	0.0000	954.00	0.00	0.00	0.00	0.00	0.00	954.00
22		LAND NEW SYSTEM	6/1/1982	No Calc /	0.0000	8,093.00	0.00	0.00	0.00	0.00	0.00	8,093.00
26		LAND RIGHTS	6/1/1983	No Calc /	0.0000	492.00	0.00	0.00	0.00	0.00	0.00	492.00
44		LAND RIGHTS	10/1/1988	No Calc /	0.0000	689.00	0.00	0.00	0.00	0.00	0.00	689.00
67		LAND & RIGHTS	6/1/1991	No Calc /	0.0000	500.00	0.00	0.00	0.00	0.00	0.00	500.00
72		LAND RIGHTS	6/1/1992	No Calc /	0.0000	335.00	0.00	0.00	0.00	0.00	0.00	335.00
84		LAND	6/30/1993	No Calc /	0.0000	18.00	0.00	0.00	0.00	0.00	0.00	18.00
111		LAND-S PRICE	4/30/1996	No Calc /	0.0000	509.00	0.00	0.00	0.00	0.00	0.00	509.00
112		LAND-KY RAIL MUSEUM	9/9/1996	No Calc /	0.0000	500.00	0.00	0.00	0.00	0.00	0.00	500.00
144		LAND	6/30/1999	No Calc /	0.0000	1,383.00	0.00	0.00	0.00	0.00	0.00	1,383.00
148		LAND	3/27/2000	No Calc /	0.0000	10,024.00	0.00	0.00	0.00	0.00	0.00	10,024.00
149		LAND - LINCOLN FARM	12/31/2000	No Calc /	0.0000	4,831.00	0.00	0.00	0.00	0.00	0.00	4,831.00
161		LAND-WESTERN LARUE PR	6/30/2002	No Calc /	0.0000	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00

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LAND												
228		LAND	6/1/2007	No Calc /	0.0000	8,965.00	0.00	0.00	0.00	0.00	0.00	8,965.00
6		LAND - ATTILLA WATER ST	5/11/2011	No Calc /	0.0000	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
268		LAND- HOWARDSTOWN W/	10/11/2011	No Calc /	0.0000	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
79		Land - McDowell Road	4/30/2018	No Calc /	0.0000	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00
104		Property on Strange Rd for n	12/31/2019	No Calc /	0.0000	234,281.03	0.00	0.00	0.00	0.00	0.00	234,281.03
122		Land- Pump House	10/26/2020	No Calc /	0.0000	500.00	0.00	0.00	0.00	0.00	0.00	500.00
Subtotal: LAND						301,361.03	0.00	0.00	0.00	0.00	0.00	301,361.03
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: LAND						301,361.03	0.00	0.00	0.00	0.00	0.00	301,361.03
METERS & INSTALLATION CATEGORY												
189		METERS & INSTALLATION	2/24/2005	SL /N/A	30.0000	32,027.00	0.00	0.00	15,839.85	1,067.57	16,907.42	15,119.58
200		METERS	4/7/2005	SL /N/A	10.0000	19,046.00	0.00	0.00	15,713.15	0.00	15,713.15	3,332.85
191		METER & INSTALLATION-KE	5/10/2005	SL /N/A	30.0000	15,298.00	0.00	0.00	7,479.65	509.93	7,989.58	7,308.42
201		METERS	7/12/2005	SL /N/A	10.0000	24,832.00	0.00	0.00	23,530.60	0.00	23,530.60	1,301.40
119		Meters	11/15/2005	SL /N/A	30.0000	5,000.00	0.00	0.00	2,350.35	166.67	2,517.02	2,482.98
199		METER & INSTALLATION	11/15/2005	SL /N/A	30.0000	9,782.00	0.00	0.00	5,563.35	326.07	5,889.42	3,892.58
190		METER & INSTALLATION	12/13/2005	SL /N/A	30.0000	2,665.00	0.00	0.00	2,039.05	88.83	2,127.88	537.12
202		METERS	12/13/2005	SL /N/A	10.0000	14,692.00	0.00	0.00	13,099.77	0.00	13,099.77	1,592.23
217		METERS	6/1/2006	SL /N/A	10.0000	1,572.00	0.00	0.00	1,321.70	0.00	1,321.70	250.30
206		METERS	6/30/2006	SL /N/A	10.0000	24,210.00	0.00	0.00	20,578.50	0.00	20,578.50	3,631.50
227		METER	8/1/2006	SL /N/A	10.0000	6,978.00	0.00	0.00	5,990.85	0.00	5,990.85	987.15
234		METER	6/1/2007	SL /N/A	10.0000	17,930.00	0.00	0.00	16,884.08	0.00	16,884.08	1,045.92
239		METERS	6/30/2008	SL /N/A	10.0000	22,824.00	0.00	0.00	21,680.40	0.00	21,680.40	1,143.60
242		METERS	2/26/2009	SL /N/A	10.0000	13,752.00	0.00	0.00	9,319.00	0.00	9,319.00	4,433.00
243		METERS	2/26/2009	SL /N/A	10.0000	1,120.00	0.00	0.00	832.67	0.00	832.67	287.33
252		METERS	1/11/2010	SL /N/A	10.0000	703.00	0.00	0.00	701.50	0.00	701.50	1.50
255		METERS	9/15/2010	SL /N/A	10.0000	3,840.00	0.00	0.00	3,552.00	256.00	3,808.00	32.00
253		METERS	9/30/2010	SL /N/A	10.0000	8,160.00	0.00	0.00	7,548.00	612.00	8,160.00	0.00
254		METERS	10/27/2010	SL /N/A	10.0000	8,928.00	0.00	0.00	8,185.00	743.00	8,928.00	0.00
251		METERS	11/15/2010	SL /N/A	10.0000	703.00	0.00	0.00	637.50	58.58	696.08	6.92
274		METERS	1/1/2012	SL /N/A	10.0000	66,004.00	0.00	0.00	66,004.00	0.00	66,004.00	0.00
278		METERS	1/1/2013	SL /N/A	10.0000	39,580.00	0.00	0.00	27,706.00	3,958.00	31,664.00	7,916.00
289		METERS	12/31/2014	SL /N/A	10.0000	68,075.00	0.00	0.00	34,037.50	6,807.50	40,845.00	27,230.00
27		Meters	7/1/2015	SL /N/A	10.0000	145,917.00	0.00	0.00	65,662.65	14,591.70	80,254.35	65,662.65
33		METERS	1/1/2016	SL /N/A	10.0000	179,192.00	0.00	0.00	71,676.80	17,919.20	89,596.00	89,596.00
66		Meters	7/1/2017	SL /N/A	10.0000	15,450.73	0.00	0.00	3,862.68	1,545.07	5,407.75	10,042.98
102		Meters	2/6/2018	SL /N/A	10.0000	15,850.00	0.00	0.00	3,037.92	1,585.00	4,622.92	11,227.08
101		Meters	7/27/2018	SL /N/A	10.0000	5,072.00	0.00	0.00	718.53	507.20	1,225.73	3,846.27
103		Meters	12/26/2018	SL /N/A	10.0000	15,938.88	0.00	0.00	1,593.89	1,593.89	3,187.78	12,751.10
110		Meters	12/31/2019	SL /N/A	10.0000	53,805.78	0.00	0.00	0.00	5,380.58	5,380.58	48,425.20
123		Meters and Installation	12/31/2020	SL /N/A	10.0000	32,678.82	0.00	0.00	0.00	0.00	0.00	32,678.82
Subtotal: METERS & INSTALLATION CATEGORY						871,626.21	0.00	0.00	457,146.94	57,716.79	514,863.73	356,762.48
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00

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System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus	Special Allowance	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation	Net Book Value
Net for: METERS & INSTALLATION CATEGORY						871,626.21	0.00	0.00	457,146.94	57,716.79	514,863.73	356,762.48
OFFICE FURN. & EQUIP. CATEGORY												
99		COPIER	6/30/1995	SL /N/A	10.0000	1,130.00	0.00	0.00	1,130.00	0.00	1,130.00	0.00
165		INTERSPACE PENTIUM 4 C	6/3/2002	SL /N/A	5.0000	995.00	0.00	0.00	995.00	0.00	995.00	0.00
166		SCADAPACK & ACCESSOR	7/9/2002	SL /N/A	10.0000	10,974.00	0.00	0.00	10,971.00	0.00	10,971.00	3.00
171		TELEMETRY	11/1/2003	SL /N/A	7.0000	17,598.00	0.00	0.00	17,598.00	0.00	17,598.00	0.00
184		AUTOMATED SYSTEM	11/9/2004	SL /N/A	5.0000	10,598.00	0.00	0.00	10,598.00	0.00	10,598.00	0.00
177		SOFTWARE	12/28/2004	SL /N/A	5.0000	6,774.00	0.00	0.00	6,774.00	0.00	6,774.00	0.00
194		COMPUTER	4/12/2005	SL /N/A	5.0000	800.00	0.00	0.00	800.00	0.00	800.00	0.00
240		computer systems	10/1/2008	SL /N/A	5.0000	34,873.00	0.00	0.00	34,467.00	0.00	34,467.00	406.00
286		COMPUTER	8/1/2014	SL /N/A	5.0000	8,670.00	0.00	0.00	8,670.00	0.00	8,670.00	0.00
77		Server	7/1/2017	SL /N/A	5.0000	13,202.00	0.00	0.00	6,601.00	2,640.40	9,241.40	3,960.60
118		E-Z Reader Software - MS-MI	12/31/2019	SL /N/A	10.0000	6,000.00	0.00	0.00	0.00	600.00	600.00	5,400.00
Subtotal: OFFICE FURN. & EQUIP. CATEGORY						111,614.00	0.00	0.00	98,604.00	3,240.40	101,844.40	9,769.60
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: OFFICE FURN. & EQUIP. CATEGORY						111,614.00	0.00	0.00	98,604.00	3,240.40	101,844.40	9,769.60
PUMPING EQUIPMENT CATEGORY												
40		PUMP	6/1/1987	SL /N/A	10.0000	1,304.00	0.00	0.00	1,304.00	0.00	1,304.00	0.00
61		PUMPING EQUIP	9/1/1990	SL /N/A	10.0000	2,183.00	0.00	0.00	2,183.00	0.00	2,183.00	0.00
113		ELECTRIC PUMPING EQUIP	6/30/1997	SL /N/A	10.0000	171,369.00	0.00	0.00	171,369.00	0.00	171,369.00	0.00
136		REPAIRS ON PUMP	6/30/1998	SL /N/A	10.0000	2,476.00	0.00	0.00	2,476.00	0.00	2,476.00	0.00
223		PUMPING EQUIP	1/10/2006	SL /N/A	10.0000	9,230.00	0.00	0.00	9,230.00	0.00	9,230.00	0.00
287		ELECTRIC PUMPING EQUIP	12/31/2014	SL /N/A	10.0000	11,103.00	0.00	0.00	5,551.50	1,110.30	6,661.80	4,441.20
89		SCADA System	11/16/2018	SL /N/A	10.0000	60,000.00	0.00	0.00	6,500.00	6,000.00	12,500.00	47,500.00
121		SCADA equipment	12/31/2019	SL /N/A	10.0000	60,255.00	0.00	0.00	0.00	6,025.50	6,025.50	54,229.50
Subtotal: PUMPING EQUIPMENT CATEGORY						317,920.00	0.00	0.00	198,613.50	13,135.80	211,749.30	106,170.70
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: PUMPING EQUIPMENT CATEGORY						317,920.00	0.00	0.00	198,613.50	13,135.80	211,749.30	106,170.70
SERVICES CATEGORY												
5		SERVICE INSTALL	6/1/1965	SL /N/A	10.0000	18,513.00	0.00	0.00	18,513.00	0.00	18,513.00	0.00
14		SVC INSTALLATIONS	6/1/1981	SL /N/A	20.0000	385.00	0.00	0.00	385.00	0.00	385.00	0.00
18		SERVICES	6/1/1982	SL /N/A	40.0000	66,778.00	0.00	0.00	64,843.25	1,669.45	66,512.70	265.30
21		SERVICES	6/1/1982	SL /N/A	40.0000	38,423.00	0.00	0.00	36,504.90	960.58	37,465.48	957.52
25		SERVICES	6/1/1983	SL /N/A	40.0000	7,425.00	0.00	0.00	7,077.15	185.63	7,262.78	162.22
29		SERVICES	6/1/1984	SL /N/A	40.0000	3,921.00	0.00	0.00	3,528.15	98.03	3,626.18	294.82
31		SERVICES BY WISE	6/1/1985	SL /N/A	40.0000	14,850.00	0.00	0.00	12,987.25	371.25	13,358.50	1,491.50
34		SERVICES ADDED	6/1/1986	SL /N/A	20.0000	11,000.00	0.00	0.00	10,679.00	0.00	10,679.00	321.00
37		SERVICES ADDED	6/1/1987	SL /N/A	20.0000	14,167.00	0.00	0.00	13,660.00	0.00	13,660.00	507.00
46		SERVICES ADDED	6/1/1988	SL /N/A	20.0000	9,719.00	0.00	0.00	9,719.00	0.00	9,719.00	0.00
47		SERVICES ADDED	10/1/1989	SL /N/A	20.0000	14,660.00	0.00	0.00	14,660.00	0.00	14,660.00	0.00
57		SERVICES ADDED	6/1/1990	SL /N/A	20.0000	17,350.00	0.00	0.00	17,350.00	0.00	17,350.00	0.00
65		SERVICES ADDED	6/1/1991	SL /N/A	20.0000	10,761.00	0.00	0.00	10,761.00	0.00	10,761.00	0.00

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SERVICES CATEGORY												
74		SERVICES ADDED	6/1/1992	SL /N/A	20.0000	5,855.00	0.00	0.00	5,855.00	0.00	5,855.00	0.00
75		SERVICES ADDED	6/1/1992	SL /N/A	20.0000	18,644.00	0.00	0.00	18,640.00	0.00	18,640.00	4.00
94		SERVICES	6/30/1994	SL /N/A	40.0000	14,142.00	0.00	0.00	9,023.75	353.55	9,377.30	4,764.70
105		SERVICES	6/30/1995	SL /N/A	30.0000	28,633.00	0.00	0.00	23,375.15	954.43	24,329.58	4,303.42
109		SERVICES	6/30/1996	SL /N/A	30.0000	29,092.00	0.00	0.00	22,804.65	969.73	23,774.38	5,317.62
116		SERVICES	6/30/1997	SL /N/A	30.0000	114,915.00	0.00	0.00	86,534.50	3,830.50	90,365.00	24,550.00
140		SERVICES	6/30/1998	SL /N/A	30.0000	161,302.00	0.00	0.00	117,566.65	5,376.73	122,943.38	38,358.62
145		SERVICES	6/30/1999	SL /N/A	30.0000	35,538.00	0.00	0.00	24,291.00	1,184.60	25,475.60	10,062.40
153		SERVICES	5/4/2000	SL /N/A	30.0000	24,058.00	0.00	0.00	15,772.65	801.93	16,574.58	7,483.42
154		SERVICES	11/9/2000	SL /N/A	30.0000	49,703.00	0.00	0.00	17,846.85	1,656.77	19,503.62	30,199.38
157		SERVICES	6/30/2001	SL /N/A	30.0000	26,562.00	0.00	0.00	16,375.00	885.40	17,260.40	9,301.60
160		SERVICES	6/30/2002	SL /N/A	30.0000	180,643.00	0.00	0.00	85,134.15	6,021.43	91,155.58	89,487.42
204		SERVICE INSTALL	7/10/2006	SL /N/A	20.0000	2,000.00	0.00	0.00	1,350.00	100.00	1,450.00	550.00
232		SERVICE INSTALL	6/1/2007	SL /N/A	20.0000	4,800.00	0.00	0.00	3,020.00	240.00	3,260.00	1,540.00
275		SERVICES ROADBORE	1/1/2012	SL /N/A	10.0000	15,000.00	0.00	0.00	12,000.00	1,500.00	13,500.00	1,500.00
36		SERVICES	1/1/2016	SL /N/A	75.0000	9,868.00	0.00	0.00	526.28	131.57	657.85	9,210.15
39		CLEAN UP WATER LINES	1/1/2016	SL /N/A	75.0000	4,500.00	0.00	0.00	240.00	60.00	300.00	4,200.00
53		Services	1/1/2017	SL /N/A	75.0000	10,507.14	0.00	0.00	420.30	140.10	560.40	9,946.74
100		Services	10/30/2018	SL /N/A	75.0000	10,145.66	0.00	0.00	157.83	135.28	293.11	9,852.55
Subtotal: SERVICES CATEGORY						973,859.80	0.00	0.00	681,601.46	27,626.96	709,228.42	264,631.38
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: SERVICES CATEGORY						973,859.80	0.00	0.00	681,601.46	27,626.96	709,228.42	264,631.38
STRUCTURES & IMPROVEMENTS CATEGORY												
1		PUMPING PLANT	6/1/1965	SL /N/A	5.0000	4,475.00	0.00	0.00	4,475.00	0.00	4,475.00	0.00
8		OFF & MAINT BLDG	6/1/1978	SL /N/A	25.0000	10,000.00	0.00	0.00	9,917.00	0.00	9,917.00	83.00
15		PUMPING PLANT	6/1/1982	SL /N/A	40.0000	60,590.00	0.00	0.00	51,530.75	1,514.75	53,045.50	7,544.50
45		OFFICE BLD IMPROVEMEN	10/1/1988	SL /N/A	10.0000	1,376.00	0.00	0.00	1,376.00	0.00	1,376.00	0.00
73		STRUCTURES & IMPROVEM	6/1/1992	SL /N/A	25.0000	135.00	0.00	0.00	127.05	0.00	127.05	7.95
91		BUILDING	6/30/1994	SL /N/A	40.0000	40,388.00	0.00	0.00	25,753.50	1,009.70	26,763.20	13,624.80
92		BUILDING IMPROVEMENTS	6/30/1994	SL /N/A	40.0000	5,043.00	0.00	0.00	3,213.40	126.08	3,339.48	1,703.52
98		OFFICE BLDG IMPROVEME	6/30/1995	SL /N/A	50.0000	418.00	0.00	0.00	197.80	8.36	206.16	211.84
132		STRUCTURE TO = (PSC)	1/1/1997	SL /N/A	40.0000	9,263.00	0.00	0.00	5,149.90	231.58	5,381.48	3,881.52
170		ROOF REPAIR - IMPROVEM	9/10/2003	SL /N/A	15.0000	11,749.00	0.00	0.00	11,745.94	0.00	11,745.94	3.06
225		IMPROVEMENT TO EXISTIN	6/1/2006	SL /N/A	20.0000	40,057.00	0.00	0.00	27,206.25	2,002.85	29,209.10	10,847.90
229		IMPROVEMENT TO EXISTIN	6/1/2007	SL /N/A	20.0000	37,294.00	0.00	0.00	23,466.50	1,864.70	25,331.20	11,962.80
236		road bore at elementary	6/1/2008	SL /N/A	20.0000	12,843.00	0.00	0.00	7,437.75	642.15	8,079.90	4,763.10
248		MAINTENANCE BUILDING E	2/28/2010	SL /N/A	10.0000	1,380.00	0.00	0.00	1,357.00	23.00	1,380.00	0.00
249		BUFFALO WATER TOWER S	7/2/2010	SL /N/A	10.0000	10,449.00	0.00	0.00	9,927.50	521.50	10,449.00	0.00
273		FENCE	9/30/2012	SL /N/A	10.0000	7,998.00	0.00	0.00	5,799.00	799.80	6,598.80	1,399.20
284		ROOF REPAIR - IMPROVEM	9/1/2014	SL /N/A	20.0000	9,390.00	0.00	0.00	2,504.50	469.50	2,974.00	6,416.00
285		FURNACE	11/1/2014	SL /N/A	10.0000	6,500.00	0.00	0.00	3,358.00	650.00	4,008.00	2,492.00
23		FENCE	8/18/2015	SL /N/A	10.0000	2,154.85	0.00	0.00	933.79	215.49	1,149.28	1,005.57
20		KING'S HILL PUMP HOUSE	8/11/2016	SL /N/A	20.0000	8,800.00	0.00	0.00	1,503.33	440.00	1,943.33	6,856.67
87		building improvements	7/27/2018	SL /N/A	25.0000	5,188.00	0.00	0.00	293.99	207.52	501.51	4,686.49

WATER DISTRICT LARUE COUNTY [0303735]
Depreciation Expense

Sorted: Department

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System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus	Special Allowance	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation	Net Book Value
Subtotal: STRUCTURES & IMPROVEMENTS CATEGORY						285,490.85	0.00	0.00	197,273.95	10,726.98	208,000.93	77,489.92
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: STRUCTURES & IMPROVEMENTS CATEGORY						285,490.85	0.00	0.00	197,273.95	10,726.98	208,000.93	77,489.92
TOOLS & SHOP EQUIP. CATEGORY												
186		JOHN DEERE TRACTOR & E	5/12/2004	SL /N/A	5.0000	23,743.00	0.00	0.00	23,743.00	0.00	23,743.00	0.00
174		TRAILER	6/11/2004	SL /N/A	10.0000	3,977.00	0.00	0.00	3,977.00	0.00	3,977.00	0.00
175		PIPE WAGON	6/17/2004	SL /N/A	10.0000	1,287.00	0.00	0.00	1,244.00	0.00	1,244.00	43.00
187		2004 IHI FROM COMPACT E	6/21/2004	SL /N/A	5.0000	35,350.00	0.00	0.00	35,350.00	0.00	35,350.00	0.00
247		GENERATOR	2/6/2009	SL /N/A	5.0000	1,266.00	0.00	0.00	1,264.00	0.00	1,264.00	2.00
256		LAND TILLER	7/29/2010	SL /N/A	5.0000	668.00	0.00	0.00	668.00	0.00	668.00	0.00
263		LAWN MOWER	4/21/2011	SL /N/A	5.0000	1,624.00	0.00	0.00	1,624.00	0.00	1,624.00	0.00
264		COMPUTER (TELEMETRY)	5/2/2011	SL /N/A	5.0000	2,812.00	0.00	0.00	2,810.87	0.00	2,810.87	1.13
282		GENERATOR	3/26/2013	SL /N/A	5.0000	18,788.00	0.00	0.00	18,788.00	0.00	18,788.00	0.00
281		SURFACE LOCATOR	4/10/2013	SL /N/A	5.0000	5,565.00	0.00	0.00	5,565.00	0.00	5,565.00	0.00
125		61' Cut Scag Mower	9/16/2020	SL /N/A	5.0000	8,500.00	0.00	0.00	0.00	425.00	425.00	8,075.00
Subtotal: TOOLS & SHOP EQUIP. CATEGORY						103,580.00	0.00	0.00	95,033.87	425.00	95,458.87	8,121.13
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: TOOLS & SHOP EQUIP. CATEGORY						103,580.00	0.00	0.00	95,033.87	425.00	95,458.87	8,121.13
TRANS & DIST. MAINS CATEGORY												
2		PUMP HOUSE	6/1/1965	SL /N/A	40.0000	4,475.00	0.00	0.00	4,303.00	0.00	4,303.00	172.00
3		DIST RES & PIPE	6/1/1965	SL /N/A	50.0000	26,611.00	0.00	0.00	26,611.00	0.00	26,611.00	0.00
4		TRANS & DIST MAINS	6/1/1965	SL /N/A	50.0000	126,166.00	0.00	0.00	126,166.00	0.00	126,166.00	0.00
17		TRANSMISSION LINES	6/1/1982	SL /N/A	40.0000	544,004.00	0.00	0.00	490,200.50	13,600.10	503,800.60	40,203.40
24		TRANSMISSION LINES	6/1/1983	SL /N/A	40.0000	28,822.00	0.00	0.00	17,286.75	720.55	18,007.30	10,814.70
28		TRANSMISSION LINES	6/1/1984	SL /N/A	40.0000	6,829.00	0.00	0.00	6,145.65	170.73	6,316.38	512.62
32		5190' NEW LINES	6/1/1985	SL /N/A	40.0000	6,144.00	0.00	0.00	5,385.00	153.60	5,538.60	605.40
35		DISTRIBUTION MAINS	6/1/1986	SL /N/A	40.0000	40,733.00	0.00	0.00	33,598.65	1,018.33	34,616.98	6,116.02
38		EXPANSION	6/1/1987	SL /N/A	40.0000	3,092.00	0.00	0.00	2,473.50	77.30	2,550.80	541.20
41		MAINS	6/1/1987	SL /N/A	40.0000	23,637.00	0.00	0.00	18,893.65	590.93	19,484.58	4,152.42
42		CLIFORD LINE	1/1/1988	SL /N/A	20.0000	239.00	0.00	0.00	239.00	0.00	239.00	0.00
43		J W SKAGGS LINE	10/1/1988	SL /N/A	20.0000	250.00	0.00	0.00	250.00	0.00	250.00	0.00
49		MEERS BRIDGE SYS	5/1/1989	SL /N/A	40.0000	33,000.00	0.00	0.00	24,506.00	825.00	25,331.00	7,669.00
51		LINE 210 LAKE ROAD	5/1/1989	SL /N/A	40.0000	8,723.00	0.00	0.00	6,758.40	218.08	6,976.48	1,746.52
52		31E BRIDGE	10/1/1989	SL /N/A	40.0000	10,894.00	0.00	0.00	8,434.75	272.35	8,707.10	2,186.90
50		FIRE STATION BRIDGE	11/1/1989	SL /N/A	40.0000	24,247.00	0.00	0.00	18,181.90	606.18	18,788.08	5,458.92
56		BEAVER CREEK PROJ	6/1/1990	SL /N/A	40.0000	16,870.00	0.00	0.00	12,657.75	421.75	13,079.50	3,790.50
62		PLOUVIER RD PROJ	6/1/1990	SL /N/A	40.0000	7,209.00	0.00	0.00	5,402.15	180.23	5,582.38	1,626.62
55		PAR 1 PROJECT	9/1/1990	SL /N/A	40.0000	10,942.00	0.00	0.00	8,214.75	273.55	8,488.30	2,453.70
60		31E BRIDGE AREAS	9/1/1990	SL /N/A	40.0000	22,626.00	0.00	0.00	16,977.25	565.65	17,542.90	5,083.10
63		LYONS STATION	6/1/1991	SL /N/A	40.0000	442,209.00	0.00	0.00	313,170.15	11,055.23	324,225.38	117,983.62
64		TRANS	6/1/1991	SL /N/A	40.0000	1,299.00	0.00	0.00	932.40	32.48	964.88	334.12
69		ROANOKE	6/1/1991	SL /N/A	40.0000	20,099.00	0.00	0.00	14,236.40	502.48	14,738.88	5,360.12
70		ADJ TO G/L	6/1/1991	SL /N/A	20.0000	902.00	0.00	0.00	902.00	0.00	902.00	0.00
71		CAPITALIZED INTER	6/1/1991	SL /N/A	40.0000	6,848.00	0.00	0.00	4,790.00	171.20	4,961.20	1,886.80

WATER DISTRICT LARUE COUNTY [0303735]

Depreciation Expense

Federal

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Sorted: Department

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus	Special Allowance	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation	Net Book Value
TRANS & DIST. MAINS CATEGORY												
80		ATHERTONVILLE	6/1/1992	SL /N/A	40.0000	35,835.00	0.00	0.00	24,713.40	895.88	25,609.28	10,225.72
81		SALEM CHURCH	6/1/1992	SL /N/A	40.0000	16,503.00	0.00	0.00	11,387.90	412.58	11,800.48	4,702.52
82		BAUMGARDNER	6/1/1992	SL /N/A	40.0000	2,988.00	0.00	0.00	2,066.50	74.70	2,141.20	846.80
83		CAPITALIZED INT	6/1/1992	SL /N/A	40.0000	11,222.00	0.00	0.00	7,746.75	280.55	8,027.30	3,194.70
85		DIST STANDPIPES	6/30/1993	SL /N/A	40.0000	180.00	0.00	0.00	131.50	4.50	136.00	44.00
86		TRAN & DIST	6/30/1993	SL /N/A	40.0000	1,989.00	0.00	0.00	1,347.65	49.73	1,397.38	591.62
90		TRANSMISSION & DISTRIBL	11/30/1993	SL /N/A	40.0000	154,405.00	0.00	0.00	100,682.65	3,860.13	104,542.78	49,862.22
93		TRANS & DIST	6/30/1994	SL /N/A	40.0000	14,722.00	0.00	0.00	9,384.25	368.05	9,752.30	4,969.70
96		TRANS & DIST	6/30/1994	SL /N/A	50.0000	865,537.00	0.00	0.00	443,592.70	17,310.74	460,903.44	404,633.56
106		TRANS & DIST	6/30/1995	SL /N/A	50.0000	45,611.00	0.00	0.00	22,345.10	912.22	23,257.32	22,353.68
108		TRANS & DIST	6/30/1996	SL /N/A	50.0000	12,185.00	0.00	0.00	5,732.50	243.70	5,976.20	6,208.80
115		TRANS AND DISTRIBUTION	6/30/1997	SL /N/A	50.0000	742,333.00	0.00	0.00	335,666.30	14,846.66	350,512.96	391,820.04
139		TRANS AND DIST.	6/30/1998	SL /N/A	50.0000	792,175.00	0.00	0.00	340,643.50	15,843.50	356,487.00	435,688.00
143		TRANS AND DIST.	6/30/1999	SL /N/A	50.0000	22,788.00	0.00	0.00	9,346.80	455.76	9,802.56	12,985.44
151		TRANS AND DIST	11/28/2000	SL /N/A	50.0000	101,749.00	0.00	0.00	38,834.90	2,034.98	40,869.88	60,879.12
150		TRANS AND DIST	12/19/2000	SL /N/A	50.0000	6,190.00	0.00	0.00	2,353.00	123.80	2,476.80	3,713.20
152		TRANS AND DIST	12/31/2000	SL /N/A	50.0000	67,394.00	0.00	0.00	25,610.40	1,347.88	26,958.28	40,435.72
156		TRANSMISSION & DISTRIBL	6/30/2001	SL /N/A	50.0000	411,225.00	0.00	0.00	151,970.50	8,224.50	160,195.00	251,030.00
163		TRANSMISSION & DISTRIBL	6/30/2002	SL /N/A	50.0000	2,597,600.00	0.00	0.00	917,082.00	51,952.00	969,034.00	1,628,566.00
167		TRANSMISSION & DISTRIBL	6/30/2003	SL /N/A	50.0000	347,106.00	0.00	0.00	114,543.60	6,942.12	121,485.72	225,620.28
188		TRANSMISSION & DISTRIBL	5/11/2004	SL /N/A	30.0000	73,990.00	0.00	0.00	38,635.65	2,466.33	41,101.98	32,888.02
179		TRANSMISSION & DISTRIBL	6/1/2004	SL /N/A	50.0000	64,663.00	0.00	0.00	20,157.30	1,293.26	21,450.56	43,212.44
182		TRANSMISSION & DISTRIBL	6/15/2004	SL /N/A	50.0000	39,963.00	0.00	0.00	12,386.30	799.26	13,185.56	26,777.44
181		TRANSMISSION & DISTRIBL	11/16/2004	SL /N/A	50.0000	19,456.00	0.00	0.00	5,867.60	389.12	6,256.72	13,199.28
185		TRANSMISSION & DISTRIBL	11/16/2004	SL /N/A	50.0000	254,793.00	0.00	0.00	76,864.30	5,095.86	81,960.16	172,832.84
183		TRANSMISSION & DISTRIBL	12/14/2004	SL /N/A	50.0000	236,218.00	0.00	0.00	71,255.80	4,724.36	75,980.16	160,237.84
195		TRANSMISSION & DISTRIBL	4/7/2005	SL /N/A	50.0000	24,180.00	0.00	0.00	7,137.00	483.60	7,620.60	16,559.40
197		TRANSMISSION & DISTRIBL	7/18/2005	SL /N/A	50.0000	20,976.00	0.00	0.00	6,052.60	419.52	6,472.12	14,503.88
207		TRANSMISSION & DISTRIBL	1/10/2006	SL /N/A	50.0000	4,000.00	0.00	0.00	1,120.00	80.00	1,200.00	2,800.00
208		TRANSMISSION & DISTRIBL	1/10/2006	SL /N/A	50.0000	45,189.00	0.00	0.00	12,654.90	903.78	13,558.68	31,630.32
209		TRANSMISSION & DISTRIBL	1/10/2006	SL /N/A	50.0000	6,335.00	0.00	0.00	1,776.50	126.70	1,903.20	4,431.80
210		TRANSMISSION & DISTRIBL	2/14/2006	SL /N/A	50.0000	49,778.00	0.00	0.00	13,858.80	995.56	14,854.36	34,923.64
211		TRANSMISSION & DISTRIBL	2/14/2006	SL /N/A	50.0000	14,537.00	0.00	0.00	4,048.70	290.74	4,339.44	10,197.56
212		TRANSMISSION & DISTRIBL	3/14/2006	SL /N/A	50.0000	104,410.00	0.00	0.00	28,885.00	2,088.20	30,973.20	73,436.80
213		TRANSMISSION & DISTRIBL	3/14/2006	SL /N/A	50.0000	22,260.00	0.00	0.00	6,157.00	445.20	6,602.20	15,657.80
214		TRANSMISSION & DISTRIBL	4/11/2006	SL /N/A	50.0000	110,239.00	0.00	0.00	30,317.90	2,204.78	32,522.68	77,716.32
215		TRANSMISSION & DISTRIBL	5/9/2006	SL /N/A	50.0000	14,292.00	0.00	0.00	3,908.20	285.84	4,194.04	10,097.96
216		TRANSMISSION & DISTRIBL	6/1/2006	SL /N/A	50.0000	21,549.00	0.00	0.00	5,853.90	430.98	6,284.88	15,264.12
224		TRANSMISSION & DISTRIBL	6/1/2006	SL /N/A	30.0000	87,254.00	0.00	0.00	39,502.35	2,908.47	42,410.82	44,843.18
226		TRANSMISSION & DISTRIBL	8/1/2006	SL /N/A	30.0000	46,421.00	0.00	0.00	20,112.85	1,547.37	21,660.22	24,760.78
231		TRANSMISSION & DISTRIBL	6/1/2007	SL /N/A	50.0000	40,144.00	0.00	0.00	10,103.40	802.88	10,906.28	29,237.72
233		TRANSMISSION & DISTRIBL	6/1/2007	SL /N/A	30.0000	25,582.00	0.00	0.00	10,732.65	852.73	11,585.38	13,996.62
238		TRANSMISSION & DISTRIBL	2/28/2008	SL /N/A	30.0000	24,746.00	0.00	0.00	9,762.35	824.87	10,587.22	14,158.78
241		TRANSMISSION & DISTRIBL	3/6/2009	SL /N/A	30.0000	14,358.00	0.00	0.00	5,187.00	478.60	5,665.60	8,692.40
244		TransmiSSION & DISTRIBUT	7/7/2009	SL /N/A	50.0000	1,268.00	0.00	0.00	264.80	25.36	290.16	977.84
245		TRANSMISSION & DISTRIBL	7/22/2009	SL /N/A	50.0000	2,738.00	0.00	0.00	571.80	54.76	626.56	2,111.44

WATER DISTRICT LARUE COUNTY [0303735]
Depreciation Expense

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Federal
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System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus	Special Allowance	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation	Net Book Value
TRANS & DIST. MAINS CATEGORY												
246		TRANSMISSION & DISTRIBUTION	12/28/2009	SL /N/A	50.0000	1,144.00	0.00	0.00	229.40	22.88	252.28	891.72
250		TRANSMISSION & DISTRIBUTION	4/14/2010	SL /N/A	30.0000	18,196.00	0.00	0.00	5,915.65	606.53	6,522.18	11,673.82
262		TRANSMISSION & DISTRIBUTION	5/11/2011	SL /N/A	30.0000	21,788.00	0.00	0.00	6,293.35	726.27	7,019.62	14,768.38
272		TRANSMISSION & DISTRIBUTION	1/1/2012	SL /N/A	50.0000	340,643.00	0.00	0.00	54,503.30	6,812.86	61,316.16	279,326.84
277		TRANSMISSION & DISTRIBUTION	1/1/2013	SL /N/A	50.0000	65,551.00	0.00	0.00	9,177.10	1,311.02	10,488.12	55,062.88
288		TRANSMISSION & DISTRIBUTION	12/31/2014	SL /N/A	50.0000	92,110.00	0.00	0.00	9,211.00	1,842.20	11,053.20	81,056.80
30		TRANSMISSION & DISTRIBUTION	7/23/2015	SL /N/A	50.0000	19,621.00	0.00	0.00	1,733.19	392.42	2,125.61	17,495.39
117		extensions	12/31/2019	SL /N/A	50.0000	22,715.20	0.00	0.00	0.00	454.30	454.30	22,260.90
Subtotal: TRANS & DIST. MAINS CATEGORY						9,617,714.20	0.00	0.00	4,262,136.14	200,826.31	4,462,962.45	5,154,751.75
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: TRANS & DIST. MAINS CATEGORY						9,617,714.20	0.00	0.00	4,262,136.14	200,826.31	4,462,962.45	5,154,751.75
TRANSPORTATION CATEGORY												
78		TRANS EQUIP	6/1/1992	SL /N/A	5.0000	10,328.00	0.00	0.00	10,328.00	0.00	10,328.00	0.00
135		TRANS EQUIP TO = (PSC)	1/1/1997	No Calc /	0.0000	-2,356.00	0.00	0.00	0.00	0.00	0.00	-2,356.00
142		TRAILER	6/30/1998	SL /N/A	10.0000	507.00	0.00	0.00	507.00	0.00	507.00	0.00
147		TRANS EQUIPMENT	6/30/1999	SL /N/A	10.0000	2,495.00	0.00	0.00	2,495.00	0.00	2,495.00	0.00
172		F-350 DUALY	4/14/2004	SL /N/A	7.0000	28,689.00	0.00	0.00	28,689.00	0.00	28,689.00	0.00
235		2007 FORD TRUCK	6/1/2007	SL /N/A	7.0000	12,429.00	0.00	0.00	12,429.00	0.00	12,429.00	0.00
276		2012 CHEVY TRUCK	4/27/2012	SL /N/A	5.0000	16,594.00	0.00	0.00	16,594.00	0.00	16,594.00	0.00
279		2012 CHEVY TRUCK	1/15/2013	SL /N/A	5.0000	20,584.00	0.00	0.00	20,584.00	0.00	20,584.00	0.00
280		2013 CHEVY TRUCK	10/23/2013	SL /N/A	5.0000	18,196.00	0.00	0.00	18,196.00	0.00	18,196.00	0.00
283		2014 CHEVY TRUCK	4/24/2014	SL /N/A	5.0000	22,466.00	0.00	0.00	22,465.53	0.00	22,465.53	0.47
58		Chevrolet Silverado 2017 - 2t	1/1/2017	SL /N/A	5.0000	23,621.00	0.00	0.00	14,172.60	4,724.20	18,896.80	4,724.20
59		Chevrolet Silverado 2017 - 2t	1/1/2017	SL /N/A	5.0000	23,621.00	0.00	0.00	14,172.60	4,724.20	18,896.80	4,724.20
54		2017 Dodge Ram 3500	7/1/2017	SL /N/A	5.0000	52,260.00	0.00	0.00	26,130.00	10,452.00	36,582.00	15,678.00
120		2016 Ford truck	12/31/2019	SL /N/A	5.0000	21,000.00	0.00	0.00	0.00	4,200.00	4,200.00	16,800.00
124		2020 Chevy Crew 1500 Truc	10/29/2020	SL /N/A	5.0000	28,256.00	0.00	0.00	0.00	941.87	941.87	27,314.13
Subtotal: TRANSPORTATION CATEGORY						278,690.00	0.00	0.00	186,762.73	25,042.27	211,805.00	66,885.00
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: TRANSPORTATION CATEGORY						278,690.00	0.00	0.00	186,762.73	25,042.27	211,805.00	66,885.00
Unassigned												
88				N/A	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Unassigned						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: Unassigned						0.00	0.00	0.00	0.00	0.00	0.00	0.00
WATER TREATMENT EQUIP. CATEGORY												
68		WATER TREAT EQUIP	6/1/1991	SL /N/A	5.0000	300.00	0.00	0.00	300.00	0.00	300.00	0.00
Subtotal: WATER TREATMENT EQUIP. CATEGORY						300.00	0.00	0.00	300.00	0.00	300.00	0.00
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00

WATER DISTRICT LARUE COUNTY [0303735]
Depreciation Expense

Sorted: Department

Federal
01/01/2020 - 12/31/2020

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179/ Bonus	Special Allowance	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation	Net Book Value	
Net for: WATER TREATMENT EQUIP. CATEGORY						300.00	WTB	0.00	0.00	300.00	0.00	300.00	0.00
Subtotal:						15,416,243.09	0.00	0.00	7,012,443.67	396,508.60	7,408,952.27	8,007,290.82	
Less dispositions and exchanges:						0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Grand Totals:						15,416,243.09	0.00	0.00	7,012,443.67	396,508.60	7,408,952.27	8,007,290.82	