

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
General												
Buildings												
Admin												
City Hall/Police Dept - Building												
2			1/1/1908	SL / N/A	40.0000	1,950.00	100.0000	0.00	0.00	1,950.00	0.00	1,950.00
City Hall/Police Dept - Improvements												
18			1/1/1990	SL / N/A	40.0000	7,562.50	100.0000	0.00	0.00	5,045.87	189.06	5,234.93
City Hall/Police Dept - Improvements												
20			1/1/1998	SL / N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,321.53	125.00	2,446.53
City Hall Renovations												
24			10/2/2003	SL / N/A	40.0000	5,125.89	100.0000	0.00	0.00	1,668.77	128.15	1,796.92
Vanlandingham - Park												
26			6/30/2005	SL / N/A	30.0000	24,562.00	100.0000	0.00	0.00	9,006.07	818.73	9,824.80
City Building Roof												
27			1/10/2012	SL / N/A	40.0000	4,525.00	100.0000	0.00	0.00	452.51	113.13	565.64
Skateboard Park - Improvement												
30			10/31/2014	SL / N/A	25.0000	34,852.00	100.0000	0.00	0.00	2,323.47	1,394.08	3,717.55
Skateboard park improvements												
383			11/30/2015	SL / N/A	25.0000	15,009.36	100.0000	0.00	0.00	350.22	600.37	950.59
Subtotal: Admin						98,586.75		0.00	0.00	23,118.44	3,368.52	26,486.96
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Admin						98,586.75		0.00	0.00	23,118.44	3,368.52	26,486.96
Fire												
Fire Department - Buildings												
22			2/1/1995	SL / N/A	40.0000	40,000.00	100.0000	0.00	0.00	21,530.56	1,000.00	22,530.56
Fire Department - Improvements												
23			4/20/2004	SL / N/A	40.0000	5,225.00	100.0000	0.00	0.00	1,589.28	130.63	1,719.91
Fire Department Roof												
28			12/21/2011	SL / N/A	40.0000	11,326.00	100.0000	0.00	0.00	1,132.60	283.15	1,415.75
Subtotal: Fire						56,551.00		0.00	0.00	24,252.44	1,413.78	25,666.22
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Fire						56,551.00		0.00	0.00	24,252.44	1,413.78	25,666.22
Police												
City Hall/Police Dept - Building												
3			1/1/1908	SL / N/A	40.0000	1,950.00	100.0000	0.00	0.00	1,950.00	0.00	1,950.00
City Hall/Police Dept - Improvements												
19			1/1/1990	SL / N/A	40.0000	7,562.50	100.0000	0.00	0.00	5,045.86	189.06	5,234.92
City Hall/Police Dept - Improvements												
21			1/1/1998	SL / N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,321.53	125.00	2,446.53
City Hall Renovations												
25			10/2/2003	SL / N/A	40.0000	5,125.88	100.0000	0.00	0.00	1,668.76	128.15	1,796.91
City Building Roof												
29			1/10/2012	SL / N/A	40.0000	4,525.00	100.0000	0.00	0.00	452.50	113.13	565.63
Skateboard Park - Improvement												

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
General												
Buildings												
Police												
31		Vanlandingham - Park	10/31/2014	SL / N/A	25.0000	34,852.00	100.0000	0.00	0.00	2,323.46	1,394.08	3,717.54
374			6/30/2005	SL / N/A	30.0000	24,562.00	100.0000	0.00	0.00	9,006.07	818.73	9,824.80
Subtotal: Police						83,577.38		0.00	0.00	22,768.18	2,768.15	25,536.33
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Police						83,577.38		0.00	0.00	22,768.18	2,768.15	25,536.33
Subtotal: Buildings						238,715.13		0.00	0.00	70,139.06	7,550.45	77,689.51
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Buildings						238,715.13		0.00	0.00	70,139.06	7,550.45	77,689.51
Equipment												
Admin												
55		Mako Air Compressor Fill Station	1/1/1992	SL / N/A	10.0000	11,000.00	100.0000	0.00	0.00	11,000.00	0.00	11,000.00
59		Motorola Base Radio - Hand Held	1/1/2002	SL / N/A	10.0000	3,200.00	100.0000	0.00	0.00	3,200.00	0.00	3,200.00
60		Motorola Base Radio - Base	1/1/1994	SL / N/A	10.0000	2,500.00	100.0000	0.00	0.00	2,500.00	0.00	2,500.00
61		Playground Equipment	6/1/2004	SL / N/A	10.0000	19,445.69	100.0000	0.00	0.00	19,445.69	0.00	19,445.69
62		Christmas Decorations	12/1/2003	SL / N/A	10.0000	6,056.64	100.0000	0.00	0.00	6,056.64	0.00	6,056.64
64		Giant Leaf Sucker	1/1/1998	SL / N/A	10.0000	4,500.00	100.0000	0.00	0.00	4,500.00	0.00	4,500.00
65		Printer	1/1/2000	SL / N/A	5.0000	2,500.00	100.0000	0.00	0.00	2,500.00	0.00	2,500.00
66		Computers	1/1/2003	SL / N/A	5.0000	7,521.20	100.0000	0.00	0.00	7,521.20	0.00	7,521.20
71		Xerox Copier	2/27/2007	SL / N/A	5.0000	9,450.00	100.0000	0.00	0.00	9,450.00	0.00	9,450.00
73		Swenson Tailgate Salt Spreader and Hydraulics - 20% of cost	1/26/2009	SL / N/A	5.0000	1,714.20	100.0000	0.00	0.00	1,714.20	0.00	1,714.20
74		Snow Plow - 20% of cost	1/26/2009	SL / N/A	5.0000	1,038.60	100.0000	0.00	0.00	1,038.60	0.00	1,038.60
75		Radar Equipment	1/7/2009	SL / N/A	5.0000	2,895.00	100.0000	0.00	0.00	2,895.00	0.00	2,895.00
76		Facility Signage System (equipment to make new signs)	8/22/2008	SL / N/A	5.0000	4,995.00	100.0000	0.00	0.00	4,995.00	0.00	4,995.00
81		Mower - Montgomery Tractor	4/1/2013	SL / N/A	5.0000	7,769.00	100.0000	0.00	0.00	4,693.77	1,553.80	6,247.57
82		Installation of Emergency Generator	10/4/2013	SL / N/A	10.0000	45,395.00	100.0000	0.00	0.00	12,483.63	4,539.50	17,023.13

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
General												
Equipment												
Admin												
384		Computer work station	4/20/2016	SL / N/A	5.0000	5,700.00	100.0000	0.00	0.00	190.00	1,140.00	1,330.00
Subtotal: Admin						135,680.33		0.00	0.00	94,183.73	7,233.30	101,417.03
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Admin						135,680.33		0.00	0.00	94,183.73	7,233.30	101,417.03
Fire												
50		50 Ft section of 3" Hose	1/1/1980	SL / N/A	10.0000	4,880.00	100.0000	0.00	0.00	4,880.00	0.00	4,880.00
51		50 Ft section of 2 1/2 Hose	1/1/1980	SL / N/A	10.0000	4,000.00	100.0000	0.00	0.00	4,000.00	0.00	4,000.00
52		MSA SCBA	1/1/1996	SL / N/A	10.0000	3,600.00	100.0000	0.00	0.00	3,600.00	0.00	3,600.00
53		MSA SCBA	1/1/2001	SL / N/A	10.0000	3,600.00	100.0000	0.00	0.00	3,600.00	0.00	3,600.00
54		SCBA Cylinders	1/1/1950	SL / N/A	10.0000	5,600.00	100.0000	0.00	0.00	5,600.00	0.00	5,600.00
56		Janesville Turnout Coats	1/1/1991	SL / N/A	10.0000	4,900.00	100.0000	0.00	0.00	4,900.00	0.00	4,900.00
57		Janesville Turnout Pants	1/1/1991	M / HY	10.0000	3,500.00	100.0000	0.00	0.00	3,500.00	0.00	3,500.00
58		5" HFX Yellow Hose	1/1/1997	SL / N/A	10.0000	3,200.00	100.0000	0.00	0.00	3,200.00	0.00	3,200.00
67		Fire Air Tanks	12/1/2005	SL / N/A	10.0000	39,190.00	100.0000	0.00	0.00	39,190.00	0.00	39,190.00
69		Fire Camera	3/1/2006	SL / N/A	10.0000	8,400.00	100.0000	0.00	0.00	8,400.00	0.00	8,400.00
70		Fire Equipment	4/1/2006	SL / N/A	10.0000	28,940.00	100.0000	0.00	0.00	28,940.00	0.00	28,940.00
83		Fire Equipment	6/30/2015	SL / N/A	10.0000	5,550.00	100.0000	0.00	0.00	555.00	555.00	1,110.00
Subtotal: Fire						115,360.00		0.00	0.00	110,365.00	555.00	110,920.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Fire						115,360.00		0.00	0.00	110,365.00	555.00	110,920.00
Police												
63		Heater and Air Conditioner	1/2/2004	SL / N/A	10.0000	4,500.00	100.0000	0.00	0.00	4,500.00	0.00	4,500.00
68		Police Dispatcher Equipment	1/1/2006	SL / N/A	10.0000	9,832.00	100.0000	0.00	0.00	9,832.00	0.00	9,832.00
72		Nine Firearms	10/29/2007	SL / N/A	10.0000	3,681.00	100.0000	0.00	0.00	3,220.88	368.10	3,588.98

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
General												
Equipment												
Police												
77		E-911 Equipment	3/29/2009	SL / N/A	15.0000	152,501.00	100.0000	0.00	0.00	73,708.81	10,166.73	83,875.54
78		Jaws of Life	7/1/2009	SL / N/A	15.0000	7,064.00	100.0000	0.00	0.00	3,296.53	470.93	3,767.46
79		Dispatch Radio Console & Accessories	12/30/2010	SL / N/A	10.0000	11,691.00	100.0000	0.00	0.00	6,430.05	1,169.10	7,599.15
80		Recorder	8/5/2010	SL / N/A	10.0000	7,765.00	100.0000	0.00	0.00	4,529.58	776.50	5,306.08
325		K-9 dog	6/30/2014	SL / N/A	10.0000	16,999.67	100.0000	0.00	0.00	3,399.94	1,699.97	5,099.91
385			5/17/2016	SL / N/A	7.0000	12,500.00	100.0000	0.00	0.00	148.81	1,785.71	1,934.52
Subtotal: Police						226,533.67		0.00	0.00	109,066.60	16,437.04	125,503.64
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Police						226,533.67		0.00	0.00	109,066.60	16,437.04	125,503.64
Subtotal: Equipment						477,574.00		0.00	0.00	313,615.33	24,225.34	337,840.67
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Equipment						477,574.00		0.00	0.00	313,615.33	24,225.34	337,840.67
Infrastructure												
Admin												
84		Blacktop road	8/24/2004	SL / N/A	20.0000	5,000.00	100.0000	0.00	0.00	3,000.00	250.00	3,250.00
85		Safe Routes to School Project (sidewalks)	5/31/2010	SL / N/A	25.0000	186,680.00	100.0000	0.00	0.00	45,425.47	7,467.20	52,892.67
86		Fryman Industrial Park Road Extension	8/31/2009	SL / N/A	20.0000	64,430.00	100.0000	0.00	0.00	22,013.58	3,221.50	25,235.08
87		Mockingbird Ln & Cliffwy Dr Resurfacing	11/2/2010	SL / N/A	20.0000	125,000.00	100.0000	0.00	0.00	34,895.83	6,250.00	41,145.83
88		Sidewalk at Clay Manor Apartments and City Hall	10/7/2011	SL / N/A	20.0000	5,525.00	100.0000	0.00	0.00	1,243.13	276.25	1,519.38
90		City Street Milling and Resurfacing	11/22/2011	SL / N/A	20.0000	44,375.00	100.0000	0.00	0.00	9,244.79	2,218.75	11,463.54
91		Blacktopping of City Street	8/4/2014	SL / N/A	20.0000	96,996.00	100.0000	0.00	0.00	9,295.45	4,849.80	14,145.25
Subtotal: Admin						528,006.00		0.00	0.00	125,118.25	24,533.50	149,651.75
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Admin						528,006.00		0.00	0.00	125,118.25	24,533.50	149,651.75
Subtotal: Infrastructure						528,006.00		0.00	0.00	125,118.25	24,533.50	149,651.75
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Infrastructure						528,006.00		0.00	0.00	125,118.25	24,533.50	149,651.75

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
General												
Land												
Land												
105		Spring - Park - Land	3/1/1999	No Calc / N/A	0.0000	32,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
1		105 Dorsey Avenue - land	5/1/1999	No Calc / N/A	0.0000	29,958.09	100.0000	0.00	0.00	0.00	0.00	0.00
5		107 Dorsey Avenue - land	6/1/1999	No Calc / N/A	0.0000	16,968.21	100.0000	0.00	0.00	0.00	0.00	0.00
6		109 Dorsey Avenue - land	3/1/1999	No Calc / N/A	0.0000	14,969.02	100.0000	0.00	0.00	0.00	0.00	0.00
7		111 Spring - Park - Land	11/1/1999	No Calc / N/A	0.0000	20,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
8		113-115 Spring - Park - Land	3/1/1999	No Calc / N/A	0.0000	63,823.57	100.0000	0.00	0.00	0.00	0.00	0.00
9		121-123 Spring - Park - Land	2/1/1999	No Calc / N/A	0.0000	14,708.39	100.0000	0.00	0.00	0.00	0.00	0.00
10		125-127 Spring - Park - Land	2/1/1999	No Calc / N/A	0.0000	39,873.22	100.0000	0.00	0.00	0.00	0.00	0.00
11		132 Spring - Park - Land	9/1/1999	No Calc / N/A	0.0000	6,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
12		134 Spring - Park - Land	5/1/1999	No Calc / N/A	0.0000	14,957.82	100.0000	0.00	0.00	0.00	0.00	0.00
13		304 Dorsey Avenue - Land	2/1/1999	No Calc / N/A	0.0000	8,214.00	100.0000	0.00	0.00	0.00	0.00	0.00
14		City Hall - Land	1/1/1908	No Calc / N/A	0.0000	100.00	100.0000	0.00	0.00	0.00	0.00	0.00
15		Fire Department - Land	2/1/1995	No Calc / N/A	0.0000	10,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
16		Industrial Park	2/1/1999	No Calc / N/A	0.0000	33,991.05	100.0000	0.00	0.00	0.00	0.00	0.00
17	D											
		Subtotal: Land				305,563.37		0.00	0.00	0.00	0.00	0.00
		Less dispositions and exchanges:				33,991.05		0.00	0.00	0.00	0.00	0.00
		Net for: Land				271,572.32		0.00	0.00	0.00	0.00	0.00
		Subtotal: Land				305,563.37		0.00	0.00	0.00	0.00	0.00
		Less dispositions and exchanges:				33,991.05		0.00	0.00	0.00	0.00	0.00
		Net for: Land				271,572.32		0.00	0.00	0.00	0.00	0.00
Vehicles												
Admin												
1996		Ford F800	1/1/1996	SL / N/A	10.0000	112,000.00	100.0000	0.00	0.00	112,000.00	0.00	112,000.00
4												
		Subtotal: Admin				112,000.00		0.00	0.00	112,000.00	0.00	112,000.00
		Less dispositions and exchanges:				0.00		0.00	0.00	0.00	0.00	0.00

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
General												
Vehicles												
Net for: Admin						112,000.00		0.00	0.00	112,000.00	0.00	112,000.00
Fire												
2008		Fire Truck										
35			9/20/2007	SL / N/A	10.0000	162,469.00	100.0000	0.00	0.00	143,514.28	16,246.90	159,761.18
2005		GMC Sierra										
43			11/18/2013	SL / N/A	5.0000	3,000.00	100.0000	0.00	0.00	1,575.00	600.00	2,175.00
2015		Ford Interceptor Utility										
45			12/5/2014	SL / N/A	5.0000	12,999.00	100.0000	0.00	0.00	3,899.70	2,599.80	6,499.50
2015		Ford Interceptor Utility										
48			12/5/2014	SL / N/A	5.0000	<u>12,999.00</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>3,899.70</u>	<u>2,599.80</u>	<u>6,499.50</u>
Subtotal: Fire						191,467.00		0.00	0.00	152,888.68	22,046.50	174,935.18
Less dispositions and exchanges:						<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net for: Fire						191,467.00		0.00	0.00	152,888.68	22,046.50	174,935.18
Police												
2002		Ford Crown Vic										
32			1/1/2002	SL / N/A	7.0000	21,164.00	100.0000	0.00	0.00	21,164.00	0.00	21,164.00
2002		Dodge Ram Van										
33			1/1/2002	SL / N/A	10.0000	25,335.00	100.0000	0.00	0.00	25,335.00	0.00	25,335.00
2007		Ford Crown Vic										
34			3/1/2007	SL / N/A	7.0000	25,000.00	100.0000	0.00	0.00	25,000.00	0.00	25,000.00
2004		Crown Vic										
36			2/15/2008	SL / N/A	5.0000	10,200.00	100.0000	0.00	0.00	10,200.00	0.00	10,200.00
2008		Ford Explorer										
37			8/17/2009	SL / N/A	7.0000	19,000.00	100.0000	0.00	0.00	18,547.62	452.38	19,000.00
2007		Ford Explorer										
39			4/5/2010	SL / N/A	7.0000	19,000.00	100.0000	0.00	0.00	16,964.29	2,035.71	19,000.00
Used Police Cruiser												
40			12/19/2012	SL / N/A	7.0000	2,500.00	100.0000	0.00	0.00	1,086.31	357.14	1,443.45
2014		Explorer										
41			1/30/2014	SL / N/A	7.0000	40,041.00	100.0000	0.00	0.00	13,823.68	5,720.14	19,543.82
2010		Ford Explorer										
42			2/19/2014	SL / N/A	5.0000	15,993.00	100.0000	0.00	0.00	7,463.40	3,198.60	10,662.00
2015		Ford Interceptor Utility										
44			12/5/2014	SL / N/A	5.0000	12,999.00	100.0000	0.00	0.00	3,899.70	2,599.80	6,499.50
2015		Ford Interceptor Utility										
47			12/5/2014	SL / N/A	5.0000	<u>12,999.00</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>3,899.70</u>	<u>2,599.80</u>	<u>6,499.50</u>
Subtotal: Police						204,231.00		0.00	0.00	147,383.70	16,963.57	164,347.27
Less dispositions and exchanges:						<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net for: Police						204,231.00		0.00	0.00	147,383.70	16,963.57	164,347.27
Street												
2015		Ford Interceptor Utility										

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
General												
Vehicles												
Street												
46		2015 Ford Interceptor Utility	12/5/2014	SL / N/A	5.0000	12,999.00	100.0000	0.00	0.00	3,899.70	2,599.80	6,499.50
49			12/5/2014	SL / N/A	5.0000	<u>12,999.00</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>3,899.70</u>	<u>2,599.80</u>	<u>6,499.50</u>
Subtotal: Street						25,998.00		0.00	0.00	7,799.40	5,199.60	12,999.00
Less dispositions and exchanges:						<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net for: Street						25,998.00		0.00	0.00	7,799.40	5,199.60	12,999.00
Subtotal: Vehicles						533,696.00		0.00	0.00	420,071.78	44,209.67	464,281.45
Less dispositions and exchanges:						<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net for: Vehicles						533,696.00		0.00	0.00	420,071.78	44,209.67	464,281.45
Subtotal: General						2,083,554.50		0.00	0.00	928,944.42	100,518.96	1,029,463.38
Less dispositions and exchanges:						<u>33,991.05</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net for: General						2,049,563.45		0.00	0.00	928,944.42	100,518.96	1,029,463.38
Utility												
Gas												
Gas												
Software												
38		Gas Restoration	7/1/1993	SL / N/A	10.0000	1,000.00	100.0000	0.00	0.00	1,000.00	0.00	1,000.00
290		Gas Restoration	5/1/1983	SL / N/A	50.0000	624,150.00	100.0000	0.00	0.00	411,939.00	12,483.00	424,422.00
291		Land	8/1/1983	SL / N/A	50.0000	32,495.00	100.0000	0.00	0.00	21,447.40	649.90	22,097.30
292		Gas Renovations	7/1/1987	SL / N/A	50.0000	500.00	100.0000	0.00	0.00	220.00	10.00	230.00
293		Computer Terminal	7/1/1987	SL / N/A	40.0000	8,006.07	100.0000	0.00	0.00	5,403.94	200.15	5,604.09
294		Pressure Recorder	10/1/1990	SL / N/A	10.0000	38.00	100.0000	0.00	0.00	38.00	0.00	38.00
295		Welding Set	1/2/1991	SL / N/A	10.0000	563.21	100.0000	0.00	0.00	563.21	0.00	563.21
296		Post Driver	3/1/1991	SL / N/A	10.0000	121.50	100.0000	0.00	0.00	121.50	0.00	121.50
297		Gas Sign	3/1/1991	SL / N/A	10.0000	71.84	100.0000	0.00	0.00	71.84	0.00	71.84
298		Corrosion Potent Meter	4/1/1991	SL / N/A	10.0000	961.35	100.0000	0.00	0.00	961.35	0.00	961.35
299		Gas Ordorizer Tank	4/1/1991	SL / N/A	40.0000	237.43	100.0000	0.00	0.00	149.89	5.94	155.83
300			5/1/1991	SL / N/A	40.0000	950.00	100.0000	0.00	0.00	597.71	23.75	621.46

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Gas												
Gas												
TV & VCR												
301			6/1/1991	SL / N/A	10.0000	234.00	100.0000	0.00	0.00	234.00	0.00	234.00
Gas Renovation												
302			6/1/1991	SL / N/A	40.0000	7,156.33	100.0000	0.00	0.00	4,487.62	178.91	4,666.53
Mobile Roll File												
303			9/1/1991	SL / N/A	10.0000	48.33	100.0000	0.00	0.00	48.33	0.00	48.33
Stihl Cutoff File												
304			10/1/1991	SL / N/A	10.0000	245.00	100.0000	0.00	0.00	245.00	0.00	245.00
Gas Detector												
305			11/1/1991	SL / N/A	10.0000	1,400.00	100.0000	0.00	0.00	1,400.00	0.00	1,400.00
Chairs												
306			2/1/1992	SL / N/A	10.0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00
Computer Hardware												
307			2/1/1992	SL / N/A	10.0000	166.66	100.0000	0.00	0.00	166.66	0.00	166.66
Typewriter												
308			3/1/1992	SL / N/A	10.0000	50.00	100.0000	0.00	0.00	50.00	0.00	50.00
Calculator												
309			5/1/1992	SL / N/A	10.0000	9.29	100.0000	0.00	0.00	9.29	0.00	9.29
Squeeze Off Tool												
310			6/1/1992	SL / N/A	10.0000	98.00	100.0000	0.00	0.00	98.00	0.00	98.00
Fencing												
311			6/1/1992	SL / N/A	20.0000	577.89	100.0000	0.00	0.00	577.89	0.00	577.89
Gas Pipe Locator												
312			6/1/1992	SL / N/A	10.0000	575.00	100.0000	0.00	0.00	575.00	0.00	575.00
Fire Proof Cabinet												
313			3/1/1993	SL / N/A	10.0000	199.96	100.0000	0.00	0.00	199.96	0.00	199.96
Risers & Anodes												
314			7/1/1992	SL / N/A	10.0000	717.20	100.0000	0.00	0.00	717.20	0.00	717.20
Gas Meters												
315			9/1/1992	SL / N/A	10.0000	622.21	100.0000	0.00	0.00	622.21	0.00	622.21
Gas Risers												
316			10/1/1992	SL / N/A	10.0000	829.17	100.0000	0.00	0.00	829.17	0.00	829.17
Gas Meters												
317			11/1/1992	SL / N/A	10.0000	518.40	100.0000	0.00	0.00	518.40	0.00	518.40
Renovation												
318			8/1/1993	SL / N/A	40.0000	1,169.93	100.0000	0.00	0.00	658.08	29.25	687.33
Renovation												
319			9/1/1993	SL / N/A	40.0000	1,320.20	100.0000	0.00	0.00	742.62	33.01	775.63
Odorator												
320			9/1/1993	SL / N/A	10.0000	1,610.00	100.0000	0.00	0.00	1,610.00	0.00	1,610.00
Recorders												
321			11/1/1993	SL / N/A	10.0000	2,590.00	100.0000	0.00	0.00	2,590.00	0.00	2,590.00
Rotary Gas Meter												
322			1/2/1994	SL / N/A	10.0000	3,810.00	100.0000	0.00	0.00	3,810.00	0.00	3,810.00

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Gas												
Gas												
		Turbine Equipment										
323			2/1/1994	SL / N/A	10.0000	995.50	100.0000	0.00	0.00	995.50	0.00	995.50
		Auto Odorization										
324			4/1/1994	SL / N/A	10.0000	7,820.00	100.0000	0.00	0.00	7,820.00	0.00	7,820.00
		Hardware										
326			9/1/1993	SL / N/A	10.0000	875.33	100.0000	0.00	0.00	875.33	0.00	875.33
		Various equipment										
327			9/1/1993	SL / N/A	10.0000	607.01	100.0000	0.00	0.00	607.01	0.00	607.01
		Various equipment										
328			6/1/1997	SL / N/A	10.0000	5,822.59	100.0000	0.00	0.00	5,822.59	0.00	5,822.59
		Various equipment										
329			6/1/1998	SL / N/A	10.0000	26,067.15	100.0000	0.00	0.00	26,067.15	0.00	26,067.15
		Various equipment										
330			6/1/1999	SL / N/A	10.0000	34,850.93	100.0000	0.00	0.00	34,850.93	0.00	34,850.93
		Truck-HA Jones										
331			5/1/2000	SL / N/A	5.0000	6,568.80	100.0000	0.00	0.00	6,568.80	0.00	6,568.80
		Riding Mower										
332			6/1/2000	SL / N/A	5.0000	1,300.00	100.0000	0.00	0.00	1,300.00	0.00	1,300.00
		Sewer Renovation										
333			6/1/2002	SL / N/A	40.0000	5,386.52	100.0000	0.00	0.00	2,019.94	134.66	2,154.60
		Tractor										
334			6/1/2002	SL / N/A	7.0000	2,325.00	100.0000	0.00	0.00	2,325.00	0.00	2,325.00
		All Pro locator										
335			6/1/2003	SL / N/A	7.0000	3,515.59	100.0000	0.00	0.00	3,515.59	0.00	3,515.59
		Electronic Corrector										
336			6/1/2003	SL / N/A	7.0000	1,908.66	100.0000	0.00	0.00	1,908.66	0.00	1,908.66
		Computer & Software										
337			6/1/2004	SL / N/A	5.0000	2,371.71	100.0000	0.00	0.00	2,371.71	0.00	2,371.71
		Flame Pack										
338			6/1/2004	SL / N/A	10.0000	2,975.00	100.0000	0.00	0.00	2,975.00	0.00	2,975.00
		Gas Renovations										
339			7/29/2004	SL / N/A	40.0000	12,765.00	100.0000	0.00	0.00	3,829.51	319.13	4,148.64
		Computer Upgrade Sys										
340			6/1/2006	SL / N/A	5.0000	829.00	100.0000	0.00	0.00	829.00	0.00	829.00
		Swenson Tailgate Spreader and I										
341			1/26/2009	SL / N/A	5.0000	2,571.30	100.0000	0.00	0.00	2,571.30	0.00	2,571.30
		Meyer Spower Angle Snow Plow										
342			1/26/2009	SL / N/A	5.0000	1,557.90	100.0000	0.00	0.00	1,557.90	0.00	1,557.90
		1998 Utility Truck - 50% of cost										
343			11/7/2008	SL / N/A	5.0000	2,300.00	100.0000	0.00	0.00	2,300.00	0.00	2,300.00
		2008 Ford F-250 Dump Truck 25										
344			12/12/2008	SL / N/A	5.0000	7,853.00	100.0000	0.00	0.00	7,853.00	0.00	7,853.00
		2005 Ford F-150 (1/3 of cost)										
345			3/15/2010	SL / N/A	5.0000	6,100.00	100.0000	0.00	0.00	6,100.00	0.00	6,100.00

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Gas												
Gas												
2005 GMC Sierra												
346			11/18/2013	SL / N/A	5.0000	3,000.00	100.0000	0.00	0.00	1,500.00	600.00	2,100.00
Odorizor and meter												
347			6/30/2015	SL / N/A	10.0000	64,095.00	100.0000	0.00	0.00	6,409.50	6,409.50	12,819.00
1/3 2015 Chevy Silerados												
348			6/4/2015	SL / N/A	5.0000	17,625.00	100.0000	0.00	0.00	3,818.75	3,525.00	7,343.75
Updated lights												
377			9/15/2015	SL / N/A	10.0000	2,281.80	100.0000	0.00	0.00	190.15	228.18	418.33
Subtotal: Gas						917,509.76		0.00	0.00	599,785.59	24,830.38	624,615.97
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Gas						917,509.76		0.00	0.00	599,785.59	24,830.38	624,615.97
Subtotal: Gas						917,509.76		0.00	0.00	599,785.59	24,830.38	624,615.97
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Gas						917,509.76		0.00	0.00	599,785.59	24,830.38	624,615.97
Sanitation												
Sanitation												
Equipment												
350			2/1/1994	SL / N/A	10.0000	5,000.00	100.0000	0.00	0.00	5,000.00	0.00	5,000.00
Equipment												
351			6/1/1998	SL / N/A	10.0000	1,750.00	100.0000	0.00	0.00	1,750.00	0.00	1,750.00
Equipment												
352			6/1/1998	SL / N/A	10.0000	408.26	100.0000	0.00	0.00	408.26	0.00	408.26
Equipment												
353			6/1/1999	SL / N/A	10.0000	2,195.02	100.0000	0.00	0.00	2,195.02	0.00	2,195.02
Updated lights												
354			9/15/2015	SL / N/A	10.0000	2,281.80	100.0000	0.00	0.00	190.15	228.18	418.33
Equipment (lift)												
355			6/1/2003	SL / N/A	5.0000	1,650.00	100.0000	0.00	0.00	1,650.00	0.00	1,650.00
2 dumpsters												
356			6/1/2003	SL / N/A	5.0000	825.00	100.0000	0.00	0.00	825.00	0.00	825.00
New engine												
357			6/1/2003	SL / N/A	5.0000	8,000.00	100.0000	0.00	0.00	8,000.00	0.00	8,000.00
Computer & Software												
358			6/1/2004	SL / N/A	5.0000	1,171.70	100.0000	0.00	0.00	1,171.70	0.00	1,171.70
Dumpsters												
359			6/1/2004	SL / N/A	10.0000	10,389.00	100.0000	0.00	0.00	10,389.00	0.00	10,389.00
Compactor												
360			6/1/2004	SL / N/A	10.0000	6,500.00	100.0000	0.00	0.00	6,500.00	0.00	6,500.00
Dumpsters												
361			4/1/2005	SL / N/A	10.0000	10,614.93	100.0000	0.00	0.00	10,614.93	0.00	10,614.93
Dumpsters												

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Sanitation												
Sanitation												
363		Trash Truck Rear	12/1/2005	SL / N/A	10.0000	3,708.00	100.0000	0.00	0.00	3,708.00	0.00	3,708.00
364		Dumpsters	6/1/2006	SL / N/A	5.0000	3,070.98	100.0000	0.00	0.00	3,070.98	0.00	3,070.98
365		Computer System Upg	6/1/2006	SL / N/A	10.0000	3,141.00	100.0000	0.00	0.00	3,141.00	0.00	3,141.00
366		Trash Truck	6/1/2006	SL / N/A	5.0000	829.00	100.0000	0.00	0.00	829.00	0.00	829.00
367		Dumpsters	3/7/2007	SL / N/A	10.0000	109,734.00	100.0000	0.00	0.00	101,360.95	7,315.60	108,676.55
368		2008 Ford F-250 Dump Truck 25	1/12/2009	SL / N/A	10.0000	3,489.00	100.0000	0.00	0.00	2,587.68	348.90	2,936.58
369		Cobra Garbatge Truck	12/12/2008	SL / N/A	5.0000	7,853.00	100.0000	0.00	0.00	7,853.00	0.00	7,853.00
370		2005 GMC Sierra	12/30/2010	SL / N/A	10.0000	113,211.00	100.0000	0.00	0.00	67,926.60	11,321.10	79,247.70
371		Dumpster	11/18/2013	SL / N/A	5.0000	3,000.00	100.0000	0.00	0.00	1,500.00	600.00	2,100.00
372		Dumpster	9/9/2014	SL / N/A	10.0000	3,380.00	100.0000	0.00	0.00	676.00	338.00	1,014.00
373			10/13/2014	SL / N/A	10.0000	<u>3,380.00</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>676.00</u>	<u>338.00</u>	<u>1,014.00</u>
Subtotal: Sanitation						305,581.69		0.00	0.00	242,023.27	20,489.78	262,513.05
Less dispositions and exchanges:						<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net for: Sanitation						305,581.69		0.00	0.00	242,023.27	20,489.78	262,513.05
Subtotal: Sanitation						305,581.69		0.00	0.00	242,023.27	20,489.78	262,513.05
Less dispositions and exchanges:						<u>0.00</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net for: Sanitation						305,581.69		0.00	0.00	242,023.27	20,489.78	262,513.05
Sewer												
Sewer												
202		Storage Reserve Treatment	12/1/1975	SL / N/A	20.0000	30,900.00	100.0000	0.00	0.00	30,900.00	0.00	30,900.00
203		Collection	12/1/1979	SL / N/A	39.0000	230,040.00	100.0000	0.00	0.00	230,040.00	0.00	230,040.00
204		Elevated Tank	12/1/1979	SL / N/A	50.0000	654,600.00	100.0000	0.00	0.00	654,600.00	0.00	654,600.00
205		Addition	12/1/1979	SL / N/A	40.0000	8,700.00	100.0000	0.00	0.00	8,700.00	0.00	8,700.00
206		Renovation	12/1/1980	SL / N/A	20.0000	3,469.00	100.0000	0.00	0.00	3,469.00	0.00	3,469.00
207			12/1/1988	SL / N/A	40.0000	85,285.00	100.0000	0.00	0.00	55,435.27	2,132.13	57,567.40

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Sewer												
Sewer												
Renov-Block Grant 208			1/2/1989	SL / N/A	40.0000	531,603.00	100.0000	0.00	0.00	345,541.97	13,290.08	358,832.05
Land-Block Grant 209			1/2/1989	SL / N/A	7.0000	50,461.00	100.0000	0.00	0.00	0.00	0.00	0.00
Renov-Block Grant 210			1/2/1989	SL / N/A	40.0000	139,324.68	100.0000	0.00	0.00	90,561.05	3,483.12	94,044.17
Renovation 211			12/1/1989	SL / N/A	40.0000	73,400.54	100.0000	0.00	0.00	47,710.34	1,835.01	49,545.35
Renovation 212			6/1/1990	SL / N/A	40.0000	985,498.00	100.0000	0.00	0.00	640,573.70	24,637.45	665,211.15
Capitalized Interest 213			6/1/1990	SL / N/A	40.0000	108,624.90	100.0000	0.00	0.00	70,606.18	2,715.62	73,321.80
Computer Ternimal 214			10/1/1990	SL / N/A	10.0000	38.00	100.0000	0.00	0.00	38.00	0.00	38.00
Roof 215			2/1/1991	SL / N/A	40.0000	330.00	100.0000	0.00	0.00	209.69	8.25	217.94
Roof 216			2/1/1991	SL / N/A	40.0000	2,970.00	100.0000	0.00	0.00	1,887.19	74.25	1,961.44
Welding Set 217			3/1/1991	SL / N/A	10.0000	81.00	100.0000	0.00	0.00	81.00	0.00	81.00
Sewer Plant Door 218			4/1/1991	SL / N/A	40.0000	795.00	100.0000	0.00	0.00	501.86	19.88	521.74
Mower & Trimmer 219			4/1/1991	SL / N/A	10.0000	255.00	100.0000	0.00	0.00	255.00	0.00	255.00
Lawn Mower 220			4/1/1991	SL / N/A	10.0000	119.95	100.0000	0.00	0.00	119.95	0.00	119.95
Mower Trimmer 221			4/1/1991	SL / N/A	10.0000	1,645.00	100.0000	0.00	0.00	1,645.00	0.00	1,645.00
Used Desk 222			6/1/1991	SL / N/A	10.0000	40.00	100.0000	0.00	0.00	40.00	0.00	40.00
Ford Dump Truck 223			6/1/1991	SL / N/A	6.0000	6,000.00	100.0000	0.00	0.00	6,000.00	0.00	6,000.00
TV & VCR 224			6/1/1991	SL / N/A	10.0000	234.00	100.0000	0.00	0.00	234.00	0.00	234.00
Calculator 225			6/1/1991	SL / N/A	10.0000	95.00	100.0000	0.00	0.00	95.00	0.00	95.00
Sewer Renovation 226			6/1/1991	SL / N/A	40.0000	24,307.03	100.0000	0.00	0.00	15,242.55	607.68	15,850.23
Sewer Renovation 227			6/1/1991	SL / N/A	40.0000	15,198.53	100.0000	0.00	0.00	9,530.73	379.96	9,910.69
Fan & Stand 228			7/1/1991	SL / N/A	10.0000	32.50	100.0000	0.00	0.00	32.50	0.00	32.50
Phone 229			7/1/1991	SL / N/A	10.0000	74.95	100.0000	0.00	0.00	74.95	0.00	74.95

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Sewer												
Sewer												
Timeclocks												
230			8/1/1991	SL / N/A	10.0000	867.35	100.0000	0.00	0.00	867.35	0.00	867.35
Bronze Plaque												
231			8/1/1991	SL / N/A	40.0000	708.50	100.0000	0.00	0.00	441.34	17.71	459.05
Mobile Roll File												
232			9/1/1991	SL / N/A	10.0000	48.33	100.0000	0.00	0.00	48.33	0.00	48.33
Stihl Cutoff Saw												
233			10/1/1991	SL / N/A	10.0000	245.00	100.0000	0.00	0.00	245.00	0.00	245.00
Side Building												
234			11/1/1991	SL / N/A	40.0000	1,995.00	100.0000	0.00	0.00	1,230.26	49.88	1,280.14
Microscope												
235			12/1/1991	SL / N/A	10.0000	663.28	100.0000	0.00	0.00	663.28	0.00	663.28
Chairs												
236			2/1/1992	SL / N/A	10.0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00
Computer Hardware												
237			2/1/1992	SL / N/A	10.0000	166.66	100.0000	0.00	0.00	166.66	0.00	166.66
Furniture												
238			3/1/1992	SL / N/A	10.0000	105.00	100.0000	0.00	0.00	105.00	0.00	105.00
Water Heater												
239			3/1/1992	SL / N/A	10.0000	544.65	100.0000	0.00	0.00	544.65	0.00	544.65
Calculator												
240			5/1/1992	SL / N/A	10.0000	9.29	100.0000	0.00	0.00	9.29	0.00	9.29
Lift Rod												
241			6/1/1992	SL / N/A	20.0000	975.00	100.0000	0.00	0.00	975.00	0.00	975.00
Infiltration System												
242			6/1/1993	SL / N/A	40.0000	75,262.46	100.0000	0.00	0.00	44,216.69	1,881.56	46,098.25
Blacktop												
243			1/2/1993	SL / N/A	10.0000	2,253.43	100.0000	0.00	0.00	2,253.43	0.00	2,253.43
Pump												
244			12/1/1992	SL / N/A	10.0000	2,200.00	100.0000	0.00	0.00	2,200.00	0.00	2,200.00
Fire cabinet, Equip												
245			3/1/1993	SL / N/A	10.0000	238.53	100.0000	0.00	0.00	238.53	0.00	238.53
Pipeline Constr												
246			6/1/1993	SL / N/A	30.0000	15,889.00	100.0000	0.00	0.00	12,446.38	529.63	12,976.01
Software												
247			7/1/1993	SL / N/A	10.0000	1,000.00	100.0000	0.00	0.00	1,000.00	0.00	1,000.00
Pump Rewind												
248			8/1/1993	SL / N/A	10.0000	321.00	100.0000	0.00	0.00	321.00	0.00	321.00
Ladder Extension												
249			8/1/1993	SL / N/A	5.0000	213.99	100.0000	0.00	0.00	213.99	0.00	213.99
Building												
250			8/1/1993	SL / N/A	40.0000	9,992.00	100.0000	0.00	0.00	5,620.50	249.80	5,870.30
Hardware												
251			9/1/1993	SL / N/A	10.0000	875.34	100.0000	0.00	0.00	875.34	0.00	875.34

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Sewer												
Sewer												
Dumpster												
252			5/1/1994	SL / N/A	10.0000	500.00	100.0000	0.00	0.00	500.00	0.00	500.00
Infiltration System												
253			6/1/1994	SL / N/A	40.0000	842.42	100.0000	0.00	0.00	473.89	21.06	494.95
Various equipment												
254			6/1/1996	SL / N/A	10.0000	16,727.10	100.0000	0.00	0.00	16,727.10	0.00	16,727.10
Various equipment												
255			7/1/1997	SL / N/A	10.0000	14,511.66	100.0000	0.00	0.00	14,511.66	0.00	14,511.66
Various equipment												
256			6/1/1998	SL / N/A	10.0000	12,451.13	100.0000	0.00	0.00	12,451.13	0.00	12,451.13
Infiltration												
257			6/1/1999	SL / N/A	25.0000	96,451.27	100.0000	0.00	0.00	69,444.91	3,858.05	73,302.96
Various equipment												
258			6/1/1999	SL / N/A	10.0000	27,468.18	100.0000	0.00	0.00	27,468.18	0.00	27,468.18
Truck - HA Jones												
259			5/1/2000	SL / N/A	5.0000	4,379.20	100.0000	0.00	0.00	4,379.20	0.00	4,379.20
Riding Mower												
260			6/1/2000	SL / N/A	5.0000	1,300.00	100.0000	0.00	0.00	1,300.00	0.00	1,300.00
East End Sewer												
261			8/1/2000	SL / N/A	30.0000	704,560.81	100.0000	0.00	0.00	375,765.77	23,485.36	399,251.13
Scales												
262			9/1/2000	SL / N/A	10.0000	2,358.00	100.0000	0.00	0.00	2,358.00	0.00	2,358.00
Updated lights												
263			9/15/2015	SL / N/A	10.0000	2,281.80	100.0000	0.00	0.00	190.15	228.18	418.33
Various equipment												
264			6/1/2001	SL / N/A	10.0000	1,006.25	100.0000	0.00	0.00	1,006.25	0.00	1,006.25
Renovations												
265			6/1/2002	SL / N/A	40.0000	52,195.18	100.0000	0.00	0.00	19,573.19	1,304.88	20,878.07
Renovations East End												
266			6/1/2002	SL / N/A	40.0000	86,010.88	100.0000	0.00	0.00	32,254.08	2,150.27	34,404.35
Blower												
267			6/1/2002	SL / N/A	7.0000	2,145.00	100.0000	0.00	0.00	2,145.00	0.00	2,145.00
Heaters												
268			6/1/2002	SL / N/A	7.0000	1,050.00	100.0000	0.00	0.00	1,050.00	0.00	1,050.00
Trailer Jet												
269			6/1/2002	SL / N/A	7.0000	14,850.00	100.0000	0.00	0.00	14,850.00	0.00	14,850.00
Mower												
270			6/1/2003	SL / N/A	7.0000	4,375.00	100.0000	0.00	0.00	4,375.00	0.00	4,375.00
Equipment, affluent meter												
271			6/1/2003	SL / N/A	7.0000	4,755.00	100.0000	0.00	0.00	4,755.00	0.00	4,755.00
Sewer Renovation												
272			6/1/2005	SL / N/A	40.0000	165,737.70	100.0000	0.00	0.00	49,721.31	4,143.44	53,864.75
Sludge pumps												
273			8/1/2005	SL / N/A	5.0000	7,475.00	100.0000	0.00	0.00	7,475.00	0.00	7,475.00

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal
07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Sewer												
Sewer												
Computer Sys Upgrade												
274			6/1/2006	SL / N/A	5.0000	829.00	100.0000	0.00	0.00	829.00	0.00	829.00
Pump												
275			7/1/2006	SL / N/A	5.0000	5,200.00	100.0000	0.00	0.00	5,200.00	0.00	5,200.00
Sewer Pump												
276			3/11/2008	SL / N/A	5.0000	2,575.00	100.0000	0.00	0.00	2,575.00	0.00	2,575.00
Swenson Tailgate Spreader and I												
277			1/26/2009	SL / N/A	5.0000	1,714.20	100.0000	0.00	0.00	1,714.20	0.00	1,714.20
Meyer Spower Angle Snow Plow												
278			1/26/2009	SL / N/A	5.0000	1,038.60	100.0000	0.00	0.00	1,038.60	0.00	1,038.60
2008 Ford F-250 Sump Truck 25												
279			12/12/2008	SL / N/A	5.0000	7,853.00	100.0000	0.00	0.00	7,853.00	0.00	7,853.00
Submersible Pump												
280			10/15/2009	SL / N/A	10.0000	2,575.00	100.0000	0.00	0.00	1,716.67	257.50	1,974.17
2005 Ford F-150 (1/3 of cost)												
281			3/15/2010	SL / N/A	5.0000	6,100.00	100.0000	0.00	0.00	6,100.00	0.00	6,100.00
Sludge Truck												
282			12/30/2010	SL / N/A	5.0000	15,200.00	100.0000	0.00	0.00	15,200.00	0.00	15,200.00
Sewer Line Camera												
283			12/30/2010	SL / N/A	10.0000	16,917.00	100.0000	0.00	0.00	9,304.35	1,691.70	10,996.05
John Deere 480-1M X500 Mower												
284			12/30/2010	SL / N/A	10.0000	4,274.00	100.0000	0.00	0.00	2,350.70	427.40	2,778.10
Interstate Fencer Sewer Plant												
285			7/25/2012	SL / N/A	10.0000	7,500.00	100.0000	0.00	0.00	3,000.00	750.00	3,750.00
2005 GMC Sierra												
286			11/18/2013	SL / N/A	5.0000	3,000.00	100.0000	0.00	0.00	1,500.00	600.00	2,100.00
New cholinator												
287			6/30/2015	SL / N/A	10.0000	2,802.00	100.0000	0.00	0.00	280.20	280.20	560.40
Various equipment												
288			6/30/2015	SL / N/A	10.0000	5,421.00	100.0000	0.00	0.00	542.10	542.10	1,084.20
1/3 2015 Chevy Silverados												
289			6/4/2015	SL / N/A	5.0000	17,625.00	100.0000	0.00	0.00	3,818.75	3,525.00	7,343.75
John Deere tractor base												
376			5/1/2017	SL / N/A	5.0000	4,650.00	100.0000	0.00	0.00	0.00	155.00	155.00
Polysonic Flowmeter												
379			9/29/2015	SL / N/A	10.0000	7,257.00	100.0000	0.00	0.00	544.28	725.70	1,269.98
Subtotal: Sewer						4,404,758.27		0.00	0.00	3,015,248.62	96,057.85	3,111,306.47
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sewer						4,404,758.27		0.00	0.00	3,015,248.62	96,057.85	3,111,306.47
Unassigned												
Flygt sewer pump												
362			7/1/2015	SL / N/A	10.0000	5,995.00	100.0000	0.00	0.00	599.50	599.50	1,199.00

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Sewer												
Unassigned												
#1 RAS Sewer pump												
378			1/13/2016	SL / N/A	10.0000	5,986.00	100.0000	0.00	0.00	299.30	598.60	897.90
Subtotal: Unassigned						11,981.00		0.00	0.00	898.80	1,198.10	2,096.90
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Unassigned						11,981.00		0.00	0.00	898.80	1,198.10	2,096.90
Subtotal: Sewer						4,416,739.27		0.00	0.00	3,016,147.42	97,255.95	3,113,403.37
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sewer						4,416,739.27		0.00	0.00	3,016,147.42	97,255.95	3,113,403.37
Water												
Water Treatment												
89		Intake	1/2/1983	SL / N/A	40.0000	161,800.00	100.0000	0.00	0.00	161,800.00	0.00	161,800.00
92		Distribution	1/2/1983	SL / N/A	63.0000	215,761.00	100.0000	0.00	0.00	184,479.23	3,424.78	187,904.01
93		Improvements	1/2/1983	SL / N/A	99.0000	197,000.00	100.0000	0.00	0.00	118,295.38	1,989.90	120,285.28
94		Improvements	1/1/1983	SL / N/A	40.0000	210,000.00	100.0000	0.00	0.00	202,125.00	5,250.00	207,375.00
95		Fire Hydrants	2/1/1984	SL / N/A	20.0000	22,714.00	100.0000	0.00	0.00	22,714.00	0.00	22,714.00
96		Equipment Feeder	2/1/1984	SL / N/A	20.0000	6,900.00	100.0000	0.00	0.00	6,900.00	0.00	6,900.00
97		Improvements	11/1/1985	SL / N/A	7.0000	3,983.91	100.0000	0.00	0.00	3,983.91	0.00	3,983.91
98		Land	11/1/1985	SL / N/A	20.0000	48,327.00	100.0000	0.00	0.00	48,327.00	0.00	48,327.00
99		Lime Machine	9/1/1987	SL / N/A	0.0000	500.00	100.0000	0.00	0.00	0.00	0.00	0.00
100		Chlorine Machine	9/1/1987	SL / N/A	10.0000	805.00	100.0000	0.00	0.00	805.00	0.00	805.00
101		Booster Water Line	10/1/1987	SL / N/A	10.0000	3,465.00	100.0000	0.00	0.00	3,465.00	0.00	3,465.00
102		Water Renovation	12/1/1987	SL / N/A	20.0000	8,041.00	100.0000	0.00	0.00	8,041.00	0.00	8,041.00
103		Land	1/2/1988	SL / N/A	40.0000	452,161.00	100.0000	0.00	0.00	293,904.67	11,304.03	305,208.70
104		Pump	3/1/1988	SL / N/A	0.0000	500.00	100.0000	0.00	0.00	0.00	0.00	0.00
105		Pagers	7/1/1988	SL / N/A	10.0000	605.00	100.0000	0.00	0.00	605.00	0.00	605.00

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Water												
Water												
106		Land	10/1/1988	SL / N/A	10.0000	498.00	100.0000	0.00	0.00	498.00	0.00	498.00
107		4 x 4 Truck	11/1/1988	SL / N/A	0.0000	6,500.00	100.0000	0.00	0.00	0.00	0.00	0.00
108		Water Renovation	1/2/1989	SL / N/A	5.0000	3,400.00	100.0000	0.00	0.00	3,400.00	0.00	3,400.00
109		Capitalized Interest	1/2/1989	SL / N/A	40.0000	13,872.00	100.0000	0.00	0.00	9,016.80	346.80	9,363.60
110		Riding Mower	1/2/1989	SL / N/A	40.0000	149,308.97	100.0000	0.00	0.00	97,050.81	3,732.72	100,783.53
111		Row Boat	4/1/1989	SL / N/A	10.0000	814.00	100.0000	0.00	0.00	814.00	0.00	814.00
112		Motor	6/1/1989	SL / N/A	10.0000	379.00	100.0000	0.00	0.00	379.00	0.00	379.00
113		Water Renovation	6/1/1989	SL / N/A	5.0000	850.00	100.0000	0.00	0.00	850.00	0.00	850.00
114		Renovation	6/1/1989	SL / N/A	40.0000	1,053,944.00	100.0000	0.00	0.00	685,063.60	26,348.60	711,412.20
115		Weedeater	6/1/1989	SL / N/A	40.0000	203,970.00	100.0000	0.00	0.00	132,580.50	5,099.25	137,679.75
116		Guttering	1/2/1990	SL / N/A	5.0000	400.00	100.0000	0.00	0.00	400.00	0.00	400.00
117		Breaker Box	10/1/1990	SL / N/A	40.0000	700.00	100.0000	0.00	0.00	450.63	17.50	468.13
118		Mixer	11/1/1990	SL / N/A	40.0000	526.62	100.0000	0.00	0.00	337.93	13.17	351.10
119		Mixer For Chemical Machines	11/1/1990	SL / N/A	40.0000	405.62	100.0000	0.00	0.00	260.27	10.14	270.41
120		Pump	1/2/1991	SL / N/A	40.0000	813.05	100.0000	0.00	0.00	518.33	20.33	538.66
121		Welding Set	2/1/1991	SL / N/A	10.0000	497.25	100.0000	0.00	0.00	497.25	0.00	497.25
122		Pipe: Sharpsburg	3/1/1991	SL / N/A	10.0000	121.50	100.0000	0.00	0.00	121.50	0.00	121.50
123		Turbidity Meter	4/1/1991	SL / N/A	60.0000	9,000.00	100.0000	0.00	0.00	3,787.50	150.00	3,937.50
124		Fire Hydrant	4/1/1991	SL / N/A	40.0000	403.77	100.0000	0.00	0.00	254.86	10.09	264.95
125		Filters	5/1/1991	SL / N/A	40.0000	935.00	100.0000	0.00	0.00	588.29	23.38	611.67
126		Water Renovation	6/1/1991	SL / N/A	40.0000	2,610.00	100.0000	0.00	0.00	1,636.69	65.25	1,701.94
127		Air Pack	6/1/1991	SL / N/A	40.0000	128,096.06	100.0000	0.00	0.00	80,326.90	3,202.40	83,529.30

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Water												
Water												
128		Skylite Dome	7/1/1991	SL / N/A	10.0000	500.00	100.0000	0.00	0.00	500.00	0.00	500.00
129		Mobile Roll File	8/1/1991	SL / N/A	20.0000	1,915.00	100.0000	0.00	0.00	1,915.00	0.00	1,915.00
130		Stihl Cutoff Saw	9/1/1991	SL / N/A	10.0000	48.33	100.0000	0.00	0.00	48.33	0.00	48.33
131		Storage Cabinet	10/1/1991	SL / N/A	10.0000	245.00	100.0000	0.00	0.00	245.00	0.00	245.00
132		Step Replacement	11/1/1991	SL / N/A	10.0000	99.99	100.0000	0.00	0.00	99.99	0.00	99.99
133		Chairs	1/2/1991	SL / N/A	40.0000	3,800.00	100.0000	0.00	0.00	2,327.50	95.00	2,422.50
134		Computer Hardware	2/1/1992	SL / N/A	10.0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00
135		Furniture	2/1/1992	SL / N/A	10.0000	166.68	100.0000	0.00	0.00	166.68	0.00	166.68
136		Typewriters	3/1/1992	SL / N/A	10.0000	95.00	100.0000	0.00	0.00	95.00	0.00	95.00
137		Lawn Mower	3/1/1992	SL / N/A	10.0000	50.00	100.0000	0.00	0.00	50.00	0.00	50.00
138		Sump Pump	3/1/1992	SL / N/A	5.0000	454.92	100.0000	0.00	0.00	454.92	0.00	454.92
139		Phones	3/1/1992	SL / N/A	10.0000	110.99	100.0000	0.00	0.00	110.99	0.00	110.99
140		Wet/Dry Vaccum	4/1/1992	SL / N/A	10.0000	118.89	100.0000	0.00	0.00	118.89	0.00	118.89
141		Calculator	4/1/1992	SL / N/A	10.0000	140.48	100.0000	0.00	0.00	140.48	0.00	140.48
142		Breaker Lockout	5/1/2014	SL / N/A	10.0000	9.30	100.0000	0.00	0.00	9.30	0.00	9.30
143		Percent Timer	5/1/1992	SL / N/A	10.0000	77.41	100.0000	0.00	0.00	77.41	0.00	77.41
144		Water Salesman	5/1/1992	SL / N/A	10.0000	166.46	100.0000	0.00	0.00	166.46	0.00	166.46
145		Telemetrying Floride	6/1/1992	SL / N/A	10.0000	1,975.00	100.0000	0.00	0.00	1,975.00	0.00	1,975.00
146		Water Renovation	6/1/1992	SL / N/A	10.0000	1,395.00	100.0000	0.00	0.00	1,395.00	0.00	1,395.00
147		Water Tank Improve	6/1/1992	SL / N/A	40.0000	29,842.91	100.0000	0.00	0.00	17,967.91	746.07	18,713.98
148		Dam Repairs	6/1/1992	SL / N/A	30.0000	5,520.03	100.0000	0.00	0.00	4,431.35	184.00	4,615.35
149		Jockey Tank Improv	6/1/1992	SL / N/A	40.0000	13,449.45	100.0000	0.00	0.00	8,097.70	336.24	8,433.94

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Water												
Water												
150		Dam Improvements	7/1/1992	SL / N/A	30.0000	31,840.00	100.0000	0.00	0.00	24,941.33	1,061.33	26,002.66
151		Blacktop	1/2/1993	SL / N/A	40.0000	39,343.28	100.0000	0.00	0.00	23,114.17	983.58	24,097.75
152		Water Renovations	1/2/1993	SL / N/A	10.0000	2,237.46	100.0000	0.00	0.00	2,237.46	0.00	2,237.46
153		Free Chlorine Analyzer	10/1/1993	SL / N/A	40.0000	6,938.01	100.0000	0.00	0.00	4,076.09	173.45	4,249.54
154		Water Heater	11/1/1993	SL / N/A	10.0000	2,200.00	100.0000	0.00	0.00	2,200.00	0.00	2,200.00
155		Fire Proof Cabinet	2/1/1993	SL / N/A	5.0000	378.85	100.0000	0.00	0.00	378.85	0.00	378.85
156		Misc Equipment	3/1/1993	SL / N/A	10.0000	199.96	100.0000	0.00	0.00	199.96	0.00	199.96
157		Furniture	3/1/1993	SL / N/A	5.0000	118.24	100.0000	0.00	0.00	118.24	0.00	118.24
158		Boat Motor	5/1/1993	SL / N/A	5.0000	224.76	100.0000	0.00	0.00	224.76	0.00	224.76
159		River Pump Repairs	6/1/1993	SL / N/A	5.0000	325.00	100.0000	0.00	0.00	325.00	0.00	325.00
160		Flow Meter Repairs	12/1/1993	SL / N/A	10.0000	7,020.00	100.0000	0.00	0.00	7,020.00	0.00	7,020.00
161		Engineer Expense	11/1/1993	SL / N/A	10.0000	1,801.50	100.0000	0.00	0.00	1,801.50	0.00	1,801.50
162		Equipment	2/1/1994	SL / N/A	10.0000	1,693.50	100.0000	0.00	0.00	1,693.50	0.00	1,693.50
163		New Pump	1/2/1994	SL / N/A	5.0000	4,023.13	100.0000	0.00	0.00	4,023.13	0.00	4,023.13
164		Lab Equip	8/1/1993	SL / N/A	10.0000	1,973.50	100.0000	0.00	0.00	1,973.50	0.00	1,973.50
165		Lab Testing Wquip	8/1/1993	SL / N/A	10.0000	683.93	100.0000	0.00	0.00	683.93	0.00	683.93
166		Filter Anthracite	8/1/1993	SL / N/A	10.0000	1,697.90	100.0000	0.00	0.00	1,697.90	0.00	1,697.90
167		Torit Dust Collector	9/1/1993	SL / N/A	10.0000	1,953.00	100.0000	0.00	0.00	1,953.00	0.00	1,953.00
168		Water Project	6/1/1993	SL / N/A	10.0000	1,727.00	100.0000	0.00	0.00	1,727.00	0.00	1,727.00
169		Water project	6/1/1996	SL / N/A	30.0000	682,688.26	100.0000	0.00	0.00	477,881.79	22,756.28	500,638.07
170		Various Equipment	1/2/1996	SL / N/A	10.0000	16,076.48	100.0000	0.00	0.00	16,076.48	0.00	16,076.48
171		Various Equipment	6/1/1997	SL / N/A	10.0000	32,906.81	100.0000	0.00	0.00	32,906.81	0.00	32,906.81

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Water												
Water												
172		Constr-Water Tank	6/1/1998	SL / N/A	10.0000	3,141.57	100.0000	0.00	0.00	3,141.57	0.00	3,141.57
173		Various Equipment	6/1/1998	SL / N/A	20.0000	712,879.94	100.0000	0.00	0.00	677,235.95	35,643.99	712,879.94
174		Jones Auto Truck	6/1/1999	SL / N/A	10.0000	35,984.59	100.0000	0.00	0.00	35,984.59	0.00	35,984.59
175		Riding Mower	5/1/2000	SL / N/A	5.0000	6,568.80	100.0000	0.00	0.00	6,568.80	0.00	6,568.80
176		Water Analyzer	6/1/2000	SL / N/A	5.0000	1,300.00	100.0000	0.00	0.00	1,300.00	0.00	1,300.00
177		Lagoons	3/1/2001	SL / N/A	5.0000	2,500.00	100.0000	0.00	0.00	2,500.00	0.00	2,500.00
178		Water Renovation	1/2/2001	SL / N/A	20.0000	120,807.84	100.0000	0.00	0.00	96,646.27	6,040.39	102,686.66
179		Various Equipment	5/1/2001	SL / N/A	30.0000	69,832.94	100.0000	0.00	0.00	37,244.23	2,327.76	39,571.99
180		Renovation	6/1/2001	SL / N/A	5.0000	2,989.55	100.0000	0.00	0.00	2,989.55	0.00	2,989.55
181		Radio	6/1/2002	SL / N/A	40.0000	33,218.10	100.0000	0.00	0.00	12,456.79	830.45	13,287.24
182		Tractor	6/1/2002	SL / N/A	7.0000	2,481.00	100.0000	0.00	0.00	2,481.00	0.00	2,481.00
183		Renovation	6/1/2002	SL / N/A	7.0000	2,325.00	100.0000	0.00	0.00	2,325.00	0.00	2,325.00
184		Water Renovations	6/1/2003	SL / N/A	30.0000	55,903.50	100.0000	0.00	0.00	26,088.30	1,863.45	27,951.75
185		Handheld Meter	6/1/2004	SL / N/A	30.0000	35,683.82	100.0000	0.00	0.00	15,462.99	1,189.46	16,652.45
186		Computer System Upgrade	5/1/2006	SL / N/A	10.0000	3,317.50	100.0000	0.00	0.00	3,317.50	0.00	3,317.50
187		Pump	6/30/2006	SL / N/A	5.0000	829.00	100.0000	0.00	0.00	829.00	0.00	829.00
188		Swenson Tailgate Spreader and	9/20/2006	SL / N/A	10.0000	11,842.00	100.0000	0.00	0.00	10,361.75	296.05	10,657.80
189		Meyer Spower Angle Snow Plow	1/26/2009	SL / N/A	5.0000	2,571.30	100.0000	0.00	0.00	2,571.30	0.00	2,571.30
190		1998 Utility Truck - 50% off cost	1/26/2009	SL / N/A	5.0000	1,557.90	100.0000	0.00	0.00	1,557.90	0.00	1,557.90
191		2008 Ford F-250 Dump Truck 25	11/7/2008	SL / N/A	5.0000	2,300.00	100.0000	0.00	0.00	2,300.00	0.00	2,300.00
192		Waterline to Industrial Park	12/12/2008	SL / N/A	5.0000	7,853.00	100.0000	0.00	0.00	7,853.00	0.00	7,853.00
193		Turbidimeter	4/8/2009	SL / N/A	40.0000	18,841.00	100.0000	0.00	0.00	3,036.86	471.03	3,507.89

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2016 - 06/30/2017

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Utility												
Water												
Water												
194		2005 Ford F-150 (1/3 of cost)	10/21/2009	SL / N/A	10.0000	3,350.00	100.0000	0.00	0.00	2,233.33	335.00	2,568.33
195		A175 John Deere Mower	3/15/2010	SL / N/A	5.0000	6,100.00	100.0000	0.00	0.00	6,100.00	0.00	6,100.00
196		2008 Chevrolet Colorado Truck	3/15/2010	SL / N/A	7.0000	1,500.00	100.0000	0.00	0.00	1,339.29	142.83	1,482.12
197		Raw Water Pump Motor	10/24/2011	SL / N/A	5.0000	14,500.00	100.0000	0.00	0.00	12,566.67	966.67	13,533.34
198		2005 GMC Sierra	5/2/2012	SL / N/A	10.0000	64,983.00	100.0000	0.00	0.00	21,661.00	6,498.30	28,159.30
199		Water Dist. System Impr Project	11/18/2013	SL / N/A	5.0000	3,000.00	100.0000	0.00	0.00	1,500.00	600.00	2,100.00
200		1/3 2015 Chevy Silverado	12/30/2014	SL / N/A	30.0000	900,786.00	100.0000	0.00	0.00	45,039.30	30,026.20	75,065.50
201		River Pump	6/4/2015	SL / N/A	5.0000	17,624.00	100.0000	0.00	0.00	3,818.53	3,524.80	7,343.33
349		Insertion valve	1/11/2017	SL / N/A	10.0000	21,936.82	100.0000	0.00	0.00	0.00	1,096.84	1,096.84
375		UPdated lights	6/2/2017	SL / N/A	10.0000	5,328.90	100.0000	0.00	0.00	0.00	44.41	44.41
380		Water motors (sub4)	9/15/2015	SL / N/A	10.0000	2,281.80	100.0000	0.00	0.00	190.15	228.18	418.33
381		Carbon slurry feed tank	2/1/2016	SL / N/A	10.0000	28,338.00	100.0000	0.00	0.00	1,180.75	2,833.80	4,014.55
382			4/30/2016	SL / N/A	10.0000	3,000.00	100.0000	0.00	0.00	50.00	300.00	350.00
Subtotal: Water						6,016,396.03		0.00	0.00	3,771,956.73	182,603.90	3,954,560.63
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Water						6,016,396.03		0.00	0.00	3,771,956.73	182,603.90	3,954,560.63
Subtotal: Water						6,016,396.03		0.00	0.00	3,771,956.73	182,603.90	3,954,560.63
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Water						6,016,396.03		0.00	0.00	3,771,956.73	182,603.90	3,954,560.63
Subtotal: Utility						11,656,226.75		0.00	0.00	7,629,913.01	325,180.01	7,955,093.02
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Utility						11,656,226.75		0.00	0.00	7,629,913.01	325,180.01	7,955,093.02
Subtotal:						13,739,781.25		0.00	0.00	8,558,857.43	425,698.97	8,984,556.40
Less dispositions and exchanges:						33,991.05		0.00	0.00	0.00	0.00	0.00
Grand Totals:						13,705,790.20		0.00	0.00	8,558,857.43	425,698.97	8,984,556.40