

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2017 - 06/30/2018

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	5,234.93	189.06	5,423.99
City Hall/Police Dept - Improvements												
20			1/1/1998	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,446.53	125.00	2,571.53
City Hall Renovations												
24			10/2/2003	SL /N/A	40.0000	5,125.89	100.0000	0.00	0.00	1,796.92	128.15	1,925.07
Vanlandingham - Park												
26			6/30/2005	SL /N/A	30.0000	24,562.00	100.0000	0.00	0.00	9,824.80	818.73	10,643.53
City Building Roof												
27			1/10/2012	SL /N/A	40.0000	4,525.00	100.0000	0.00	0.00	565.64	113.13	678.77
Skateboard Park - Improvement												
30			10/31/2014	SL /N/A	25.0000	34,852.00	100.0000	0.00	0.00	3,717.55	1,394.08	5,111.63
Skateboard park improvements												
383			11/30/2015	SL /N/A	25.0000	15,009.36	100.0000	0.00	0.00	950.59	600.37	1,550.96
Subtotal: Admin						98,586.75		0.00	0.00	26,486.96	3,368.52	29,855.48
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	26,486.96	3,368.52	29,855.48
Fire												
Fire Department - Buildings												
22			2/1/1995	SL /N/A	40.0000	40,000.00	100.0000	0.00	0.00	22,530.56	1,000.00	23,530.56
Fire Department - Improvements												
23			4/20/2004	SL /N/A	40.0000	5,225.00	100.0000	0.00	0.00	1,719.91	130.63	1,850.54
Fire Department Roof												
28			12/21/2011	SL /N/A	40.0000	11,326.00	100.0000	0.00	0.00	1,415.75	283.15	1,698.90
Subtotal: Fire						56,551.00		0.00	0.00	25,666.22	1,413.78	27,080.00
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	25,666.22	1,413.78	27,080.00
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	5,234.92	189.06	5,423.98
City Hall/Police Dept - Improvements												
21			1/1/1998	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,446.53	125.00	2,571.53
City Hall Renovations												
25			10/2/2003	SL /N/A	40.0000	5,125.88	100.0000	0.00	0.00	1,796.91	128.15	1,925.06
City Building Roof												
29			1/10/2012	SL /N/A	40.0000	4,525.00	100.0000	0.00	0.00	565.63	113.13	678.76

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General												
Buildings												
Police												
Skateboard Park - Improvement												
31			10/31/2014	SL /N/A	25.0000	34,852.00	100.0000	0.00	0.00	3,717.54	1,394.08	5,111.62
Vanlandingham - Park												
374			6/30/2005	SL /N/A	30.0000	<u>24,562.00</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>9,824.80</u>	<u>818.73</u>	<u>10,643.53</u>
Subtotal: Police						83,577.38		0.00	0.00	25,536.33	2,768.15	28,304.48
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						83,577.38		0.00	0.00	25,536.33	2,768.15	28,304.48
Subtotal: Buildings						238,715.13		0.00	0.00	77,689.51	7,550.45	85,239.96
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: Buildings						238,715.13		0.00	0.00	77,689.51	7,550.45	85,239.96
Equipment												
Admin												
Mako Air Compressor Fill Station												
55			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
Motorola Base Radio - Hand Held												
59			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
Motorola Base Radio - Base												
60			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
Playground Equipment												
61			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
Christmas Decorations												
62			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
Giant Leaf Sucker												
64			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
Printer												
65			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
Computers												
66			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
Xerox Copier												
71			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
Swenson Tailgate Salt Spreader and Hydraulics - 20% of cost												
73			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
Snow Plow - 20% of cost												
74			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
Radar Equipment												
75			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
Facility Signage System (equipment to make new signs)												
76			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
Mower - Montgomery Tractor												
81			4/1/2013	SL /N/A	5.0000	7,769.00	100.0000	0.00	0.00	6,247.57	1,165.35	7,412.92

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General												
Equipment												
Admin												
Installation of Emergency Generator												
82			10/4/2013	SL /N/A	10.0000	45,395.00	100.0000	0.00	0.00	17,023.13	4,539.50	21,562.63
Computer work station												
384			4/20/2016	SL /N/A	5.0000	5,700.00	100.0000	0.00	0.00	1,330.00	1,140.00	2,470.00
Computer (split 4 ways)												
387			6/30/2018	SL /N/A	5.0000	699.56	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Admin						136,379.89		0.00	0.00	101,417.03	6,844.85	108,261.88
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Admin						136,379.89		0.00	0.00	101,417.03	6,844.85	108,261.88
Fire												
50 Ft section of 3" Hose												
50			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
50 Ft section of 2 1/2 Hose												
51			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
MSA SCBA												
52			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
MSA SCBA												
53			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
SCBA Cylinders												
54			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
Janesville Turnout Coats												
56			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
Janesville Turnout Pants												
57			1/1/1991	M /HY	10.0000	3,500.00	100.0000	0.00	0.00	3,500.00	0.00	3,500.00
5" HFX Yellow Hose												
58			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
Fire Air Tanks												
67			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
Fire Camera												
69			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
Fire Equipment												
70			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
Fire Equipment												
83			6/30/2015	SL /N/A	10.0000	5,550.00	100.0000	0.00	0.00	1,110.00	555.00	1,665.00
Computer (split 4 ways)												
390			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Fire						116,059.55		0.00	0.00	110,920.00	555.00	111,475.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Fire						116,059.55		0.00	0.00	110,920.00	555.00	111,475.00
Police												

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General												
Equipment												
Police												
		Heater and Air Conditioner										
63			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
		Police Dispatcher Equipment										
68			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
		Nine Firearms										
72			10/29/2007	SL /N/A	10.0000	3,681.00	100.0000	0.00	0.00	3,588.98	92.02	3,681.00
		E-911 System										
77			3/29/2009	SL /N/A	15.0000	152,501.00	100.0000	0.00	0.00	83,875.54	10,166.73	94,042.27
		E-911 Equipment										
78			7/1/2009	SL /N/A	15.0000	7,064.00	100.0000	0.00	0.00	3,767.46	470.93	4,238.39
		Jaws of Life										
79			12/30/2010	SL /N/A	10.0000	11,691.00	100.0000	0.00	0.00	7,599.15	1,169.10	8,768.25
		Dispatch Radio Console & Accessories										
80			8/5/2010	SL /N/A	10.0000	7,765.00	100.0000	0.00	0.00	5,306.08	776.50	6,082.58
		Recorder										
325			6/30/2014	SL /N/A	10.0000	16,999.67	100.0000	0.00	0.00	5,099.91	1,699.97	6,799.88
		K-9 dog										
385			5/17/2016	SL /N/A	7.0000	12,500.00	100.0000	0.00	0.00	1,934.52	1,785.71	3,720.23
		Computer (split 4 ways)										
388			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	0.00	0.00	0.00
		Directional Antenna										
389			2/3/2018	SL /N/A	7.0000	<u>3,192.00</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>190.00</u>	<u>190.00</u>
		Subtotal: Police				230,425.22		0.00	0.00	125,503.64	16,350.96	141,854.60
		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				<u>230,425.22</u>		<u>0.00</u>	<u>0.00</u>	<u>125,503.64</u>	<u>16,350.96</u>	<u>141,854.60</u>
		Street										
		Computer (Split 4 ways)										
391			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	0.00	0.00	0.00
		Transmission street truck										
392			12/22/2017	SL /N/A	5.0000	<u>4,189.04</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>418.91</u>	<u>418.91</u>
		Subtotal: Street				4,888.59		0.00	0.00	0.00	418.91	418.91
		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				<u>4,888.59</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>418.91</u>	<u>418.91</u>
		Subtotal: Equipment				487,753.25		0.00	0.00	337,840.67	24,169.72	362,010.39
		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: Equipment				<u>487,753.25</u>		<u>0.00</u>	<u>0.00</u>	<u>337,840.67</u>	<u>24,169.72</u>	<u>362,010.39</u>
		Infrastructure										
		Admin										

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General												
Infrastructure												
Admin												
Blacktop road												
84			8/24/2004	SL /N/A	20.0000	5,000.00	100.0000	0.00	0.00	3,250.00	250.00	3,500.00
Safe Routes to School Project (sidewalks)												
85			5/31/2010	SL /N/A	25.0000	186,680.00	100.0000	0.00	0.00	52,892.67	7,467.20	60,359.87
Fryman Industrial Park Road Extension												
86			8/31/2009	SL /N/A	20.0000	64,430.00	100.0000	0.00	0.00	25,235.08	3,221.50	28,456.58
Mockingbird Ln & Cliffwy Dr Resurfacing												
87			11/2/2010	SL /N/A	20.0000	125,000.00	100.0000	0.00	0.00	41,145.83	6,250.00	47,395.83
Sidewalk at Clay Manor Apartments and City Hall												
88			10/7/2011	SL /N/A	20.0000	5,525.00	100.0000	0.00	0.00	1,519.38	276.25	1,795.63
City Street Milling and Resurfacing												
90			11/22/2011	SL /N/A	20.0000	44,375.00	100.0000	0.00	0.00	11,463.54	2,218.75	13,682.29
Blacktopping of City Street												
91			8/4/2014	SL /N/A	20.0000	96,996.00	100.0000	0.00	0.00	14,145.25	4,849.80	18,995.05
Street paving												
386			9/26/2016	SL /N/A	5.0000	81,207.97	100.0000	0.00	0.00	12,181.19	16,241.59	28,422.78
Subtotal: Admin						609,213.97		0.00	0.00	161,832.94	40,775.09	202,608.03
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Admin						609,213.97		0.00	0.00	161,832.94	40,775.09	202,608.03
Subtotal: Infrastructure						609,213.97		0.00	0.00	161,832.94	40,775.09	202,608.03
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Infrastructure						609,213.97		0.00	0.00	161,832.94	40,775.09	202,608.03
Land												
Land												
105 Spring - Park - Land												
1			3/1/1999	No Calc /N/A	0.0000	32,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
105 Dorsey Avenue - land												
5			5/1/1999	No Calc /N/A	0.0000	29,958.09	100.0000	0.00	0.00	0.00	0.00	0.00
107 Dorsey Avenue - land												
6			6/1/1999	No Calc /N/A	0.0000	16,968.21	100.0000	0.00	0.00	0.00	0.00	0.00
109 Dorsey Avenue - land												
7			3/1/1999	No Calc /N/A	0.0000	14,969.02	100.0000	0.00	0.00	0.00	0.00	0.00
111 Spring - Park - Land												
8			11/1/1999	No Calc /N/A	0.0000	20,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
113-115 Spring - Park - Land												
9			3/1/1999	No Calc /N/A	0.0000	63,823.57	100.0000	0.00	0.00	0.00	0.00	0.00
121-123 Spring - Park - Land												
10			2/1/1999	No Calc /N/A	0.0000	14,708.39	100.0000	0.00	0.00	0.00	0.00	0.00
125-127 Spring - Park - Land												
11			2/1/1999	No Calc /N/A	0.0000	39,873.22	100.0000	0.00	0.00	0.00	0.00	0.00

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General												
Land												
Land												
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
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
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
15		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
16		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
Subtotal: Land						271,572.32		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
Net for: Land						271,572.32		0.00	0.00	0.00	0.00	0.00
Subtotal: Land						271,572.32		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
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
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
Net for: Admin						112,000.00		0.00	0.00	112,000.00	0.00	112,000.00
Fire												
2008		Fire Truck	9/20/2007	SL /N/A	10.0000	162,469.00	100.0000	0.00	0.00	159,761.18	2,707.82	162,469.00
2005		GMC Sierra	11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,175.00	600.00	2,775.00
2015		Ford Interceptor Utility	12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	6,499.50	2,599.80	9,099.30
2015		Ford Interceptor Utility	12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	6,499.50	2,599.80	9,099.30
Subtotal: Fire						191,467.00		0.00	0.00	174,935.18	8,507.42	183,442.60
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Fire						191,467.00		0.00	0.00	174,935.18	8,507.42	183,442.60
Police												
2002		Ford Crown Vic	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

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2017 - 06/30/2018

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												
Police												
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	19,000.00	0.00	19,000.00
2007 Ford Explorer												
39			4/5/2010	SL /N/A	7.0000	19,000.00	100.0000	0.00	0.00	19,000.00	0.00	19,000.00
Used Police Cruiser												
40			12/19/2012	SL /N/A	7.0000	2,500.00	100.0000	0.00	0.00	1,443.45	357.14	1,800.59
2014 Explorer												
41			1/30/2014	SL /N/A	7.0000	40,041.00	100.0000	0.00	0.00	19,543.82	5,720.14	25,263.96
2010 Ford Explorer												
42			2/19/2014	SL /N/A	5.0000	15,993.00	100.0000	0.00	0.00	10,662.00	3,198.60	13,860.60
2015 Ford Interceptor Utility												
44			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	6,499.50	2,599.80	9,099.30
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>6,499.50</u>	<u>2,599.80</u>	<u>9,099.30</u>
Subtotal: Police						204,231.00		0.00	0.00	164,347.27	14,475.48	178,822.75
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						<u>204,231.00</u>		<u>0.00</u>	<u>0.00</u>	<u>164,347.27</u>	<u>14,475.48</u>	<u>178,822.75</u>
Street												
2015 Ford Interceptor Utility												
46			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	6,499.50	2,599.80	9,099.30
2015 Ford Interceptor Utility												
49			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	6,499.50	2,599.80	9,099.30
Salt Truck F550												
393			1/31/2018	SL /N/A	5.0000	<u>76,545.00</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,378.75</u>	<u>6,378.75</u>
Subtotal: Street						102,543.00		0.00	0.00	12,999.00	11,578.35	24,577.35
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						<u>102,543.00</u>		<u>0.00</u>	<u>0.00</u>	<u>12,999.00</u>	<u>11,578.35</u>	<u>24,577.35</u>
Subtotal: Vehicles						610,241.00		0.00	0.00	464,281.45	34,561.25	498,842.70
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						<u>610,241.00</u>		<u>0.00</u>	<u>0.00</u>	<u>464,281.45</u>	<u>34,561.25</u>	<u>498,842.70</u>
Subtotal: General						2,217,495.67		0.00	0.00	1,041,644.57	107,056.51	1,148,701.08
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: General						<u>2,217,495.67</u>		<u>0.00</u>	<u>0.00</u>	<u>1,041,644.57</u>	<u>107,056.51</u>	<u>1,148,701.08</u>

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

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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												
Software												
38			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
Gas Restoration												
290			5/1/1983	SL /N/A	50.0000	624,150.00	100.0000	0.00	0.00	424,422.00	12,483.00	436,905.00
Gas Restoration												
291			8/1/1983	SL /N/A	50.0000	32,495.00	100.0000	0.00	0.00	22,097.30	649.90	22,747.20
Land												
292			7/1/1987	SL /N/A	50.0000	500.00	100.0000	0.00	0.00	230.00	10.00	240.00
Gas Renovations												
293			7/1/1987	SL /N/A	40.0000	8,006.07	100.0000	0.00	0.00	5,604.09	200.15	5,804.24
Computer Terminal												
294			10/1/1990	SL /N/A	10.0000	38.00	100.0000	0.00	0.00	38.00	0.00	38.00
Pressure Recorder												
295			1/2/1991	SL /N/A	10.0000	563.21	100.0000	0.00	0.00	563.21	0.00	563.21
Welding Set												
296			3/1/1991	SL /N/A	10.0000	121.50	100.0000	0.00	0.00	121.50	0.00	121.50
Post Driver												
297			3/1/1991	SL /N/A	10.0000	71.84	100.0000	0.00	0.00	71.84	0.00	71.84
Gas Sign												
298			4/1/1991	SL /N/A	10.0000	961.35	100.0000	0.00	0.00	961.35	0.00	961.35
Corrosion Potent Meter												
299			4/1/1991	SL /N/A	40.0000	237.43	100.0000	0.00	0.00	155.83	5.94	161.77
Gas Ordorizer Tank												
300			5/1/1991	SL /N/A	40.0000	950.00	100.0000	0.00	0.00	621.46	23.75	645.21
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	4,666.53	178.91	4,845.44
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

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal
07/01/2017 - 06/30/2018

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												
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	687.33	29.25	716.58
Renovation												
319			9/1/1993	SL /N/A	40.0000	1,320.20	100.0000	0.00	0.00	775.63	33.01	808.64
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
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	2,154.60	134.66	2,289.26

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal
07/01/2017 - 06/30/2018

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												
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	4,148.64	319.13	4,467.77
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
2005 GMC Sierra												
346			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,100.00	600.00	2,700.00
Odorizor and meter												
347			6/30/2015	SL /N/A	10.0000	64,095.00	100.0000	0.00	0.00	12,819.00	6,409.50	19,228.50
1/3 2015 Chevy Silerados												
348			6/4/2015	SL /N/A	5.0000	17,625.00	100.0000	0.00	0.00	7,343.75	3,525.00	10,868.75
Updated lights												
377			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	418.33	228.18	646.51
Subtotal: Gas						917,509.76		0.00	0.00	624,615.97	24,830.38	649,446.35
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	624,615.97	24,830.38	649,446.35
Subtotal: Gas						917,509.76		0.00	0.00	624,615.97	24,830.38	649,446.35
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	624,615.97	24,830.38	649,446.35
Sanitation												
Sanitation												

City of Carlisle [0892]
Depreciation Expense

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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												
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	418.33	228.18	646.51
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												
363			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
Trash Truck Rear												
364			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
Dumpsters												
365			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
Computer System Upg												
366			6/1/2006	SL /N/A	5.0000	829.00	100.0000	0.00	0.00	829.00	0.00	829.00
Trash Truck												
367			3/7/2007	SL /N/A	10.0000	109,734.00	100.0000	0.00	0.00	108,676.55	0.00	108,676.55
Dumpsters												
368			1/12/2009	SL /N/A	10.0000	3,489.00	100.0000	0.00	0.00	2,936.58	348.90	3,285.48
2008 Ford F-250 Dump Truck 25												
369			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
Cobra Garbatge Truck												
370			12/30/2010	SL /N/A	10.0000	113,211.00	100.0000	0.00	0.00	79,247.70	11,321.10	90,568.80
2005 GMC Sierra												
371			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,100.00	600.00	2,700.00
Dumpster												
372			9/9/2014	SL /N/A	10.0000	3,380.00	100.0000	0.00	0.00	1,014.00	338.00	1,352.00

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

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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												
Dumpster												
373			10/13/2014	SL /N/A	10.0000	3,380.00	100.0000	0.00	0.00	1,014.00	338.00	1,352.00
Subtotal: Sanitation						305,581.69		0.00	0.00	262,513.05	13,174.18	275,687.23
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sanitation						305,581.69		0.00	0.00	262,513.05	13,174.18	275,687.23
Subtotal: Sanitation						305,581.69		0.00	0.00	262,513.05	13,174.18	275,687.23
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sanitation						305,581.69		0.00	0.00	262,513.05	13,174.18	275,687.23
Sewer												
Sewer												
Storage Reserve												
202			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
Treatment												
203			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
Collection												
204			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
Elevated Tank												
205			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
Addition												
206			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
Renovation												
207			12/1/1988	SL /N/A	40.0000	85,285.00	100.0000	0.00	0.00	57,567.40	2,132.13	59,699.53
Renov-Block Grant												
208			1/2/1989	SL /N/A	40.0000	531,603.00	100.0000	0.00	0.00	358,832.05	13,290.08	372,122.13
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	94,044.17	3,483.12	97,527.29
Renovation												
211			12/1/1989	SL /N/A	40.0000	73,400.54	100.0000	0.00	0.00	49,545.35	1,835.01	51,380.36
Renovation												
212			6/1/1990	SL /N/A	40.0000	985,498.00	100.0000	0.00	0.00	665,211.15	24,637.45	689,848.60
Capitalized Interest												
213			6/1/1990	SL /N/A	40.0000	108,624.90	100.0000	0.00	0.00	73,321.80	2,715.62	76,037.42
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	217.94	8.25	226.19
Roof												
216			2/1/1991	SL /N/A	40.0000	2,970.00	100.0000	0.00	0.00	1,961.44	74.25	2,035.69

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

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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												
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	521.74	19.88	541.62
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	15,850.23	607.68	16,457.91
Sewer Renovation												
227			6/1/1991	SL /N/A	40.0000	15,198.53	100.0000	0.00	0.00	9,910.69	379.96	10,290.65
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
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	459.05	17.71	476.76
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	1,280.14	49.88	1,330.02
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

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

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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												
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	46,098.25	1,881.56	47,979.81
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	12,976.01	529.63	13,505.64
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	5,870.30	249.80	6,120.10
Hardware												
251			9/1/1993	SL /N/A	10.0000	875.34	100.0000	0.00	0.00	875.34	0.00	875.34
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	494.95	21.06	516.01
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	73,302.96	3,858.05	77,161.01
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

City of Carlisle [0892]
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Sorted: General - Fund

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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												
East End Sewer												
261			8/1/2000	SL /N/A	30.0000	704,560.81	100.0000	0.00	0.00	399,251.13	23,485.36	422,736.49
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	418.33	228.18	646.51
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	20,878.07	1,304.88	22,182.95
Renovations East End												
266			6/1/2002	SL /N/A	40.0000	86,010.88	100.0000	0.00	0.00	34,404.35	2,150.27	36,554.62
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	53,864.75	4,143.44	58,008.19
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
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	1,974.17	257.50	2,231.67
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

City of Carlisle [0892]
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Utility												
Sewer												
Sewer												
Sewer Line Camera												
283			12/30/2010	SL /N/A	10.0000	16,917.00	100.0000	0.00	0.00	10,996.05	1,691.70	12,687.75
John Deere 480-1M X500 Mower												
284			12/30/2010	SL /N/A	10.0000	4,274.00	100.0000	0.00	0.00	2,778.10	427.40	3,205.50
Interstate Fencer Sewer Plant												
285			7/25/2012	SL /N/A	10.0000	7,500.00	100.0000	0.00	0.00	3,750.00	750.00	4,500.00
2005 GMC Sierra												
286			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,100.00	600.00	2,700.00
New cholinator												
287			6/30/2015	SL /N/A	10.0000	2,802.00	100.0000	0.00	0.00	560.40	280.20	840.60
Various equipment												
288			6/30/2015	SL /N/A	10.0000	5,421.00	100.0000	0.00	0.00	1,084.20	542.10	1,626.30
1/3 2015 Chevy Silverados												
289			6/4/2015	SL /N/A	5.0000	17,625.00	100.0000	0.00	0.00	7,343.75	3,525.00	10,868.75
John Deere tractor base												
376			5/1/2017	SL /N/A	5.0000	4,650.00	100.0000	0.00	0.00	155.00	930.00	1,085.00
Polysonic Flowmeter												
379			9/29/2015	SL /N/A	10.0000	7,257.00	100.0000	0.00	0.00	1,269.98	725.70	1,995.68
Digester Blower												
394			10/17/2017	SL /N/A	10.0000	4,921.20	100.0000	0.00	0.00	0.00	328.08	328.08
Sewer Camera												
395			4/20/2018	SL /N/A	10.0000	<u>36,034.50</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>600.58</u>	<u>600.58</u>
Subtotal: Sewer						4,445,713.97		0.00	0.00	3,111,306.47	97,761.51	3,209,067.98
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: Sewer						<u>4,445,713.97</u>		<u>0.00</u>	<u>0.00</u>	<u>3,111,306.47</u>	<u>97,761.51</u>	<u>3,209,067.98</u>
Unassigned												
Flygt sewer pump												
362			7/1/2015	SL /N/A	10.0000	5,995.00	100.0000	0.00	0.00	1,199.00	599.50	1,798.50
#1 RAS Sewer pump												
378			1/13/2016	SL /N/A	10.0000	<u>5,986.00</u>	100.0000	<u>0.00</u>	<u>0.00</u>	<u>897.90</u>	<u>598.60</u>	<u>1,496.50</u>
Subtotal: Unassigned						11,981.00		0.00	0.00	2,096.90	1,198.10	3,295.00
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: Unassigned						<u>11,981.00</u>		<u>0.00</u>	<u>0.00</u>	<u>2,096.90</u>	<u>1,198.10</u>	<u>3,295.00</u>
Subtotal: Sewer						4,457,694.97		0.00	0.00	3,113,403.37	98,959.61	3,212,362.98
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: Sewer						<u>4,457,694.97</u>		<u>0.00</u>	<u>0.00</u>	<u>3,113,403.37</u>	<u>98,959.61</u>	<u>3,212,362.98</u>
Water												
Water												

City of Carlisle [0892]
Depreciation Expense

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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												
		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	187,904.01	3,424.78	191,328.79
93		Improvements	1/2/1983	SL /N/A	99.0000	197,000.00	100.0000	0.00	0.00	120,285.28	1,989.90	122,275.18
94		Improvements	1/1/1983	SL /N/A	40.0000	210,000.00	100.0000	0.00	0.00	207,375.00	2,625.00	210,000.00
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	305,208.70	11,304.03	316,512.73
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
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	9,363.60	346.80	9,710.40
110		Riding Mower	1/2/1989	SL /N/A	40.0000	149,308.97	100.0000	0.00	0.00	100,783.53	3,732.72	104,516.25
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			6/1/1989	SL /N/A	10.0000	379.00	100.0000	0.00	0.00	379.00	0.00	379.00

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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												
Motor												
113			6/1/1989	SL /N/A	5.0000	850.00	100.0000	0.00	0.00	850.00	0.00	850.00
Water Renovation												
114			6/1/1989	SL /N/A	40.0000	1,053,944.00	100.0000	0.00	0.00	711,412.20	26,348.60	737,760.80
Renovation												
115			6/1/1989	SL /N/A	40.0000	203,970.00	100.0000	0.00	0.00	137,679.75	5,099.25	142,779.00
Weedeater												
116			1/2/1990	SL /N/A	5.0000	400.00	100.0000	0.00	0.00	400.00	0.00	400.00
Guttering												
117			10/1/1990	SL /N/A	40.0000	700.00	100.0000	0.00	0.00	468.13	17.50	485.63
Breaker Box												
118			11/1/1990	SL /N/A	40.0000	526.62	100.0000	0.00	0.00	351.10	13.17	364.27
Mixer												
119			11/1/1990	SL /N/A	40.0000	405.62	100.0000	0.00	0.00	270.41	10.14	280.55
Mixer For Chemical Machines												
120			1/2/1991	SL /N/A	40.0000	813.05	100.0000	0.00	0.00	538.66	20.33	558.99
Pump												
121			2/1/1991	SL /N/A	10.0000	497.25	100.0000	0.00	0.00	497.25	0.00	497.25
Welding Set												
122			3/1/1991	SL /N/A	10.0000	121.50	100.0000	0.00	0.00	121.50	0.00	121.50
Pipe: Sharpsburg												
123			4/1/1991	SL /N/A	60.0000	9,000.00	100.0000	0.00	0.00	3,937.50	150.00	4,087.50
Turbidity Meter												
124			4/1/1991	SL /N/A	40.0000	403.77	100.0000	0.00	0.00	264.95	10.09	275.04
Fire Hydrant												
125			5/1/1991	SL /N/A	40.0000	935.00	100.0000	0.00	0.00	611.67	23.38	635.05
Filters												
126			6/1/1991	SL /N/A	40.0000	2,610.00	100.0000	0.00	0.00	1,701.94	65.25	1,767.19
Water Renovation												
127			6/1/1991	SL /N/A	40.0000	128,096.06	100.0000	0.00	0.00	83,529.30	3,202.40	86,731.70
Air Pack												
128			7/1/1991	SL /N/A	10.0000	500.00	100.0000	0.00	0.00	500.00	0.00	500.00
Skylite Dome												
129			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
Mobile Roll File												
130			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												
131			10/1/1991	SL /N/A	10.0000	245.00	100.0000	0.00	0.00	245.00	0.00	245.00
Storage Cabinet												
132			11/1/1991	SL /N/A	10.0000	99.99	100.0000	0.00	0.00	99.99	0.00	99.99
Step Replacement												
133			1/2/1991	SL /N/A	40.0000	3,800.00	100.0000	0.00	0.00	2,422.50	95.00	2,517.50
Chairs												
134			2/1/1992	SL /N/A	10.0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00

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Utility												
Water												
Water												
Computer Hardware												
135			2/1/1992	SL /N/A	10.0000	166.68	100.0000	0.00	0.00	166.68	0.00	166.68
Furniture												
136			3/1/1992	SL /N/A	10.0000	95.00	100.0000	0.00	0.00	95.00	0.00	95.00
Typewriters												
137			3/1/1992	SL /N/A	10.0000	50.00	100.0000	0.00	0.00	50.00	0.00	50.00
Lawn Mower												
138			3/1/1992	SL /N/A	5.0000	454.92	100.0000	0.00	0.00	454.92	0.00	454.92
Sump Pump												
139			3/1/1992	SL /N/A	10.0000	110.99	100.0000	0.00	0.00	110.99	0.00	110.99
Phones												
140			4/1/1992	SL /N/A	10.0000	118.89	100.0000	0.00	0.00	118.89	0.00	118.89
Wet/Dry Vaccum												
141			4/1/1992	SL /N/A	10.0000	140.48	100.0000	0.00	0.00	140.48	0.00	140.48
Calculator												
142			5/1/2014	SL /N/A	10.0000	9.30	100.0000	0.00	0.00	9.30	0.00	9.30
Breaker Lockout												
143			5/1/1992	SL /N/A	10.0000	77.41	100.0000	0.00	0.00	77.41	0.00	77.41
Percent Timer												
144			5/1/1992	SL /N/A	10.0000	166.46	100.0000	0.00	0.00	166.46	0.00	166.46
Water Salesman												
145			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
Telemetrying Floride												
146			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
Water Renovation												
147			6/1/1992	SL /N/A	40.0000	29,842.91	100.0000	0.00	0.00	18,713.98	746.07	19,460.05
Water Tank Improve												
148			6/1/1992	SL /N/A	30.0000	5,520.03	100.0000	0.00	0.00	4,615.35	184.00	4,799.35
Dam Repairs												
149			6/1/1992	SL /N/A	40.0000	13,449.45	100.0000	0.00	0.00	8,433.94	336.24	8,770.18
Jockey Tank Improv												
150			7/1/1992	SL /N/A	30.0000	31,840.00	100.0000	0.00	0.00	26,002.66	1,061.33	27,063.99
Dam Improvements												
151			1/2/1993	SL /N/A	40.0000	39,343.28	100.0000	0.00	0.00	24,097.75	983.58	25,081.33
Blacktop												
152			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
Water Renovations												
153			10/1/1993	SL /N/A	40.0000	6,938.01	100.0000	0.00	0.00	4,249.54	173.45	4,422.99
Free Chlorine Analyzer												
154			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
Water Heater												
155			2/1/1993	SL /N/A	5.0000	378.85	100.0000	0.00	0.00	378.85	0.00	378.85
Fire Proof Cabinet												
156			3/1/1993	SL /N/A	10.0000	199.96	100.0000	0.00	0.00	199.96	0.00	199.96

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Utility												
Water												
Water												
Misc Equipment												
157			3/1/1993	SL /N/A	5.0000	118.24	100.0000	0.00	0.00	118.24	0.00	118.24
Furniture												
158			5/1/1993	SL /N/A	5.0000	224.76	100.0000	0.00	0.00	224.76	0.00	224.76
Boat Motor												
159			6/1/1993	SL /N/A	5.0000	325.00	100.0000	0.00	0.00	325.00	0.00	325.00
River Pump Repairs												
160			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
Flow Meter Repairs												
161			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
Engineer Expense												
162			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
Equipment												
163			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
New Pump												
164			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
Lab Equip												
165			8/1/1993	SL /N/A	10.0000	683.93	100.0000	0.00	0.00	683.93	0.00	683.93
Lab Testing Wquip												
166			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
Filter Anthracite												
167			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
Torit Dust Collector												
168			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
Water Project												
169			6/1/1996	SL /N/A	30.0000	682,688.26	100.0000	0.00	0.00	500,638.07	22,756.28	523,394.35
Water project												
170			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
Various Equipment												
171			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
Various Equipment												
172			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
Constr-Water Tank												
173			6/1/1998	SL /N/A	20.0000	712,879.94	100.0000	0.00	0.00	712,879.94	0.00	712,879.94
Various Equipment												
174			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
Jones Auto Truck												
175			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												
176			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
Water Analyzer												
177			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
Lagoons												
178			1/2/2001	SL /N/A	20.0000	120,807.84	100.0000	0.00	0.00	102,686.66	6,040.39	108,727.05

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Utility												
Water												
Water												
Water Renovation 179			5/1/2001	SL /N/A	30.0000	69,832.94	100.0000	0.00	0.00	39,571.99	2,327.76	41,899.75
Various Equipment 180			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
Renovation 181			6/1/2002	SL /N/A	40.0000	33,218.10	100.0000	0.00	0.00	13,287.24	830.45	14,117.69
Radio 182			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
Tractor 183			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
Renovation 184			6/1/2003	SL /N/A	30.0000	55,903.50	100.0000	0.00	0.00	27,951.75	1,863.45	29,815.20
Water Renovations 185			6/1/2004	SL /N/A	30.0000	35,683.82	100.0000	0.00	0.00	16,652.45	1,189.46	17,841.91
Handheld Meter 186			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
Computer System Upgrade 187			6/30/2006	SL /N/A	5.0000	829.00	100.0000	0.00	0.00	829.00	0.00	829.00
Pump 188			9/20/2006	SL /N/A	10.0000	11,842.00	100.0000	0.00	0.00	10,657.80	0.00	10,657.80
Swenson Tailgate Spreader and 189			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 190			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% off cost 191			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 25 192			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
Waterline to Industrial Park 193			4/8/2009	SL /N/A	40.0000	18,841.00	100.0000	0.00	0.00	3,507.89	471.03	3,978.92
Turbidimeter 194			10/21/2009	SL /N/A	10.0000	3,350.00	100.0000	0.00	0.00	2,568.33	335.00	2,903.33
2005 Ford F-150 (1/3 of cost) 195			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
A175 John Deere Mower 196			3/15/2010	SL /N/A	7.0000	1,500.00	100.0000	0.00	0.00	1,482.12	0.00	1,482.12
2008 Chevrolet Colorado Truck 197			10/24/2011	SL /N/A	5.0000	14,500.00	100.0000	0.00	0.00	13,533.34	0.00	13,533.34
Raw Water Pump Motor 198			5/2/2012	SL /N/A	10.0000	64,983.00	100.0000	0.00	0.00	28,159.30	6,498.30	34,657.60
2005 GMC Sierra 199			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,100.00	600.00	2,700.00
Water Dist. System Impr Project 200			12/30/2014	SL /N/A	30.0000	900,786.00	100.0000	0.00	0.00	75,065.50	30,026.20	105,091.70

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Utility												
Water												
Water												
1/3 2015 Chevy Silverado												
201			6/4/2015	SL /N/A	5.0000	17,624.00	100.0000	0.00	0.00	7,343.33	3,524.80	10,868.13
River Pump												
349			1/11/2017	SL /N/A	10.0000	21,936.82	100.0000	0.00	0.00	1,096.84	2,193.68	3,290.52
Insertion valve												
375			6/2/2017	SL /N/A	10.0000	5,328.90	100.0000	0.00	0.00	44.41	532.89	577.30
UPdated lights												
380			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	418.33	228.18	646.51
Water motors (sub4)												
381			2/1/2016	SL /N/A	10.0000	28,338.00	100.0000	0.00	0.00	4,014.55	2,833.80	6,848.35
Carbon slurry feed tank												
382			4/30/2016	SL /N/A	10.0000	3,000.00	100.0000	0.00	0.00	350.00	300.00	650.00
River Pump												
396			2/1/2018	SL /N/A	10.0000	150,898.31	100.0000	0.00	0.00	0.00	6,287.43	6,287.43
Laser Turbidity meter												
397			4/30/2018	SL /N/A	10.0000	4,720.00	100.0000	0.00	0.00	0.00	78.67	78.67
Land												
398			1/1/1983	No Calc /N/A	0.0000	38,154.08	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Water						6,210,168.42		0.00	0.00	3,954,560.63	150,880.78	4,105,441.41
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Water						6,210,168.42		0.00	0.00	3,954,560.63	150,880.78	4,105,441.41
Subtotal: Water						6,210,168.42		0.00	0.00	3,954,560.63	150,880.78	4,105,441.41
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Water						6,210,168.42		0.00	0.00	3,954,560.63	150,880.78	4,105,441.41
Subtotal: Utility						11,890,954.84		0.00	0.00	7,955,093.02	287,844.95	8,242,937.97
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Utility						11,890,954.84		0.00	0.00	7,955,093.02	287,844.95	8,242,937.97
Subtotal:						14,108,450.51		0.00	0.00	8,996,737.59	394,901.46	9,391,639.05
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Grand Totals:						14,108,450.51		0.00	0.00	8,996,737.59	394,901.46	9,391,639.05