

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>General</b>												
<b>Buildings</b>												
<b>Admin</b>												
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	5,613.05	189.06	5,802.11
City Hall/Police Dept - Improvements												
20			1/1/1998	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,696.53	125.00	2,821.53
City Hall Renovations												
24			10/2/2003	SL /N/A	40.0000	5,125.89	100.0000	0.00	0.00	2,053.22	128.15	2,181.37
Vanlandingham - Park												
26			6/30/2005	SL /N/A	30.0000	24,562.00	100.0000	0.00	0.00	11,462.26	818.73	12,280.99
City Building Roof												
27			1/10/2012	SL /N/A	40.0000	4,525.00	100.0000	0.00	0.00	791.90	113.13	905.03
Skateboard Park - Improvement												
30			10/31/2014	SL /N/A	25.0000	34,852.00	100.0000	0.00	0.00	6,505.71	1,394.08	7,899.79
Skateboard park improvements												
383			11/30/2015	SL /N/A	25.0000	15,009.36	100.0000	0.00	0.00	2,151.33	600.37	2,751.70
<b>Subtotal: Admin</b>						<b>98,586.75</b>		<b>0.00</b>	<b>0.00</b>	<b>33,224.00</b>	<b>3,368.52</b>	<b>36,592.52</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Admin</b>						<b>98,586.75</b>		<b>0.00</b>	<b>0.00</b>	<b>33,224.00</b>	<b>3,368.52</b>	<b>36,592.52</b>
<b>Fire</b>												
Fire Department - Buildings												
22			2/1/1995	SL /N/A	40.0000	40,000.00	100.0000	0.00	0.00	24,530.56	1,000.00	25,530.56
Fire Department - Improvements												
23			4/20/2004	SL /N/A	40.0000	5,225.00	100.0000	0.00	0.00	1,981.17	130.63	2,111.80
Fire Department Roof												
28			12/21/2011	SL /N/A	40.0000	11,326.00	100.0000	0.00	0.00	1,982.05	283.15	2,265.20
<b>Subtotal: Fire</b>						<b>56,551.00</b>		<b>0.00</b>	<b>0.00</b>	<b>28,493.78</b>	<b>1,413.78</b>	<b>29,907.56</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Fire</b>						<b>56,551.00</b>		<b>0.00</b>	<b>0.00</b>	<b>28,493.78</b>	<b>1,413.78</b>	<b>29,907.56</b>
<b>Police</b>												
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	5,613.04	189.06	5,802.10
City Hall/Police Dept - Improvements												
21			1/1/1998	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,696.53	125.00	2,821.53
City Hall Renovations												
25			10/2/2003	SL /N/A	40.0000	5,125.88	100.0000	0.00	0.00	2,053.21	128.15	2,181.36
City Building Roof												
29			1/10/2012	SL /N/A	40.0000	4,525.00	100.0000	0.00	0.00	791.89	113.13	905.02

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System 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)
<b>General</b>												
<b>Buildings</b>												
<b>Police</b>												
31		Skateboard Park - Improvement	10/31/2014	SL /N/A	25.0000	34,852.00	100.0000	0.00	0.00	6,505.70	1,394.08	7,899.78
374		Vanlandingham - Park	6/30/2005	SL /N/A	30.0000	24,562.00	100.0000	0.00	0.00	11,462.26	818.73	12,280.99
<b>Subtotal: Police</b>						<b>83,577.38</b>		<b>0.00</b>	<b>0.00</b>	<b>31,072.63</b>	<b>2,768.15</b>	<b>33,840.78</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Police</b>						<b>83,577.38</b>		<b>0.00</b>	<b>0.00</b>	<b>31,072.63</b>	<b>2,768.15</b>	<b>33,840.78</b>
<b>Subtotal: Buildings</b>						<b>238,715.13</b>		<b>0.00</b>	<b>0.00</b>	<b>92,790.41</b>	<b>7,550.45</b>	<b>100,340.86</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Buildings</b>						<b>238,715.13</b>		<b>0.00</b>	<b>0.00</b>	<b>92,790.41</b>	<b>7,550.45</b>	<b>100,340.86</b>
<b>Equipment</b>												
<b>Admin</b>												
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	7,412.92	0.00	7,412.92

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<b>General</b>												
<b>Equipment</b>												
<b>Admin</b>												
Installation of Emergency Generator												
82			10/4/2013	SL /N/A	10.0000	45,395.00	100.0000	0.00	0.00	26,102.13	4,539.50	30,641.63
Computer work station												
384			4/20/2016	SL /N/A	5.0000	5,700.00	100.0000	0.00	0.00	3,610.00	1,140.00	4,750.00
Computer (split 4 ways)												
387			6/30/2018	SL /N/A	5.0000	699.56	100.0000	0.00	0.00	139.91	139.91	279.82
<b>Subtotal: Admin</b>						<b>136,379.89</b>		<b>0.00</b>	<b>0.00</b>	<b>114,081.29</b>	<b>5,819.41</b>	<b>119,900.70</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Admin</b>						<b>136,379.89</b>		<b>0.00</b>	<b>0.00</b>	<b>114,081.29</b>	<b>5,819.41</b>	<b>119,900.70</b>
<b>Fire</b>												
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	2,220.00	555.00	2,775.00
Computer (split 4 ways)												
390			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	139.91	139.91	279.82
<b>Subtotal: Fire</b>						<b>116,059.55</b>		<b>0.00</b>	<b>0.00</b>	<b>112,169.91</b>	<b>694.91</b>	<b>112,864.82</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Fire</b>						<b>116,059.55</b>		<b>0.00</b>	<b>0.00</b>	<b>112,169.91</b>	<b>694.91</b>	<b>112,864.82</b>
<b>Police</b>												

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07/01/2019 - 06/30/2020

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<b>General</b>												
<b>Equipment</b>												
<b>Police</b>												
		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	3,681.00	0.00	3,681.00
		E-911 System										
77			3/29/2009	SL /N/A	15.0000	152,501.00	100.0000	0.00	0.00	104,209.00	10,166.73	114,375.73
		E-911 Equipment										
78			7/1/2009	SL /N/A	15.0000	7,064.00	100.0000	0.00	0.00	4,709.32	470.93	5,180.25
		Jaws of Life										
79			12/30/2010	SL /N/A	10.0000	11,691.00	100.0000	0.00	0.00	9,937.35	1,169.10	11,106.45
		Dispatch Radio Console & Accessories										
80			8/5/2010	SL /N/A	10.0000	7,765.00	100.0000	0.00	0.00	6,859.08	776.50	7,635.58
		Recorder										
325			6/30/2014	SL /N/A	10.0000	16,999.67	100.0000	0.00	0.00	8,499.85	1,699.97	10,199.82
		K-9 dog										
385			5/17/2016	SL /N/A	7.0000	12,500.00	100.0000	0.00	0.00	5,505.94	1,785.71	7,291.65
		Computer (split 4 ways)										
388			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	139.91	139.91	279.82
		Directional Antenna										
389			2/3/2018	SL /N/A	7.0000	3,192.00	100.0000	0.00	0.00	646.00	456.00	1,102.00
		P25 Digital repeater										
400			7/20/2018	SL /N/A	5.0000	14,032.00	100.0000	0.00	0.00	2,572.53	2,806.40	5,378.93
		Cad system - dispatch										
403			12/31/2018	SL /N/A	10.0000	122,400.00	100.0000	0.00	0.00	6,120.00	12,240.00	18,360.00
		911 Service host connect equipment										
407			11/1/2019	SL /N/A	10.0000	72,890.48	100.0000	0.00	0.00	0.00	4,859.37	4,859.37
		<b>Subtotal: Police</b>				<b>439,747.70</b>		<b>0.00</b>	<b>0.00</b>	<b>167,211.98</b>	<b>36,570.62</b>	<b>203,782.60</b>
		<b>Less dispositions and exchanges:</b>				0.00		0.00	0.00	0.00	0.00	0.00
		<b>Net for: Police</b>				<b>439,747.70</b>		<b>0.00</b>	<b>0.00</b>	<b>167,211.98</b>	<b>36,570.62</b>	<b>203,782.60</b>
		<b>Street</b>										
		Computer (Split 4 ways)										
391			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	139.91	139.91	279.82
		Transmission street truck										
392			12/22/2017	SL /N/A	5.0000	4,189.04	100.0000	0.00	0.00	1,256.72	837.81	2,094.53
		<b>Subtotal: Street</b>				<b>4,888.59</b>		<b>0.00</b>	<b>0.00</b>	<b>1,396.63</b>	<b>977.72</b>	<b>2,374.35</b>
		<b>Less dispositions and exchanges:</b>				0.00		0.00	0.00	0.00	0.00	0.00
		<b>Net for: Street</b>				<b>4,888.59</b>		<b>0.00</b>	<b>0.00</b>	<b>1,396.63</b>	<b>977.72</b>	<b>2,374.35</b>
		<b>Subtotal: Equipment</b>				<b>697,075.73</b>		<b>0.00</b>	<b>0.00</b>	<b>394,859.81</b>	<b>44,062.66</b>	<b>438,922.47</b>
		<b>Less dispositions and exchanges:</b>				0.00		0.00	0.00	0.00	0.00	0.00

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<b>General</b>												
<b>Net for: Equipment</b>						<b>697,075.73</b>		<b>0.00</b>	<b>0.00</b>	<b>394,859.81</b>	<b>44,062.66</b>	<b>438,922.47</b>
<b>Infrastructure</b>												
<b>Admin</b>												
84		Blacktop road	8/24/2004	SL /N/A	20.0000	5,000.00	100.0000	0.00	0.00	3,750.00	250.00	4,000.00
85		Safe Routes to School Project (sidewalks)	5/31/2010	SL /N/A	25.0000	186,680.00	100.0000	0.00	0.00	67,827.07	7,467.20	75,294.27
86		Fryman Industrial Park Road Extension	8/31/2009	SL /N/A	20.0000	64,430.00	100.0000	0.00	0.00	31,678.08	3,221.50	34,899.58
87		Mockingbird Ln & Cliffwy Dr Resurfacing	11/2/2010	SL /N/A	20.0000	125,000.00	100.0000	0.00	0.00	53,645.83	6,250.00	59,895.83
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	2,071.88	276.25	2,348.13
90		City Street Milling and Resurfacing	11/22/2011	SL /N/A	20.0000	44,375.00	100.0000	0.00	0.00	15,901.04	2,218.75	18,119.79
91		Blacktopping of City Street	8/4/2014	SL /N/A	20.0000	96,996.00	100.0000	0.00	0.00	23,844.85	4,849.80	28,694.65
386		Street paving	9/26/2016	SL /N/A	5.0000	81,207.97	100.0000	0.00	0.00	44,664.37	16,241.59	60,905.96
406		Asphalt city streets	6/17/2020	SL /N/A	20.0000	220,410.97	100.0000	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: Admin</b>						<b>829,624.94</b>		<b>0.00</b>	<b>0.00</b>	<b>243,383.12</b>	<b>40,775.09</b>	<b>284,158.21</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Admin</b>						<b>829,624.94</b>		<b>0.00</b>	<b>0.00</b>	<b>243,383.12</b>	<b>40,775.09</b>	<b>284,158.21</b>
<b>Street</b>												
399		Asphalt paving	6/19/2019	SL /N/A	20.0000	258,382.04	100.0000	0.00	0.00	0.00	12,919.10	12,919.10
<b>Subtotal: Street</b>						<b>258,382.04</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,919.10</b>	<b>12,919.10</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Street</b>						<b>258,382.04</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,919.10</b>	<b>12,919.10</b>
<b>Subtotal: Infrastructure</b>						<b>1,088,006.98</b>		<b>0.00</b>	<b>0.00</b>	<b>243,383.12</b>	<b>53,694.19</b>	<b>297,077.31</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Infrastructure</b>						<b>1,088,006.98</b>		<b>0.00</b>	<b>0.00</b>	<b>243,383.12</b>	<b>53,694.19</b>	<b>297,077.31</b>
<b>Land</b>												
<b>Land</b>												
1		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
5		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
6		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

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>General</b>												
<b>Land</b>												
<b>Land</b>												
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
132		Spring - Park - Land										
12			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										
13			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										
14			2/1/1999	No Calc /N/A	0.0000	8,214.00	100.0000	0.00	0.00	0.00	0.00	0.00
		City Hall - Land										
15			1/1/1908	No Calc /N/A	0.0000	100.00	100.0000	0.00	0.00	0.00	0.00	0.00
		Fire Department - Land										
16			2/1/1995	No Calc /N/A	0.0000	10,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
		<b>Subtotal: Land</b>				<b>271,572.32</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Less dispositions and exchanges:</b>				0.00		0.00	0.00	0.00	0.00	0.00
		<b>Net for: Land</b>				<b>271,572.32</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Subtotal: Land</b>				<b>271,572.32</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Less dispositions and exchanges:</b>				0.00		0.00	0.00	0.00	0.00	0.00
		<b>Net for: Land</b>				<b>271,572.32</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Vehicles</b>												
<b>Admin</b>												
1996		Ford F800										
4			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
		<b>Subtotal: Admin</b>				<b>112,000.00</b>		<b>0.00</b>	<b>0.00</b>	<b>112,000.00</b>	<b>0.00</b>	<b>112,000.00</b>
		<b>Less dispositions and exchanges:</b>				0.00		0.00	0.00	0.00	0.00	0.00
		<b>Net for: Admin</b>				<b>112,000.00</b>		<b>0.00</b>	<b>0.00</b>	<b>112,000.00</b>	<b>0.00</b>	<b>112,000.00</b>
<b>Fire</b>												
2008		Fire Truck										
35			9/20/2007	SL /N/A	10.0000	162,469.00	100.0000	0.00	0.00	162,469.00	0.00	162,469.00
2005		GMC Sierra										
43			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	3,000.00	0.00	3,000.00

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>General</b>												
<b>Vehicles</b>												
<b>Fire</b>												
2015 Ford Interceptor Utility 45			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	11,699.10	1,083.25	12,782.35
2015 Ford Interceptor Utility 48			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	11,699.10	1,083.25	12,782.35
Ladder Firetruck 405			11/1/2019	SL /N/A	10.0000	50,000.00	100.0000	0.00	0.00	0.00	3,333.33	3,333.33
<b>Subtotal: Fire</b>						<b>241,467.00</b>		<b>0.00</b>	<b>0.00</b>	<b>188,867.20</b>	<b>5,499.83</b>	<b>194,367.03</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Fire</b>						<b>241,467.00</b>		<b>0.00</b>	<b>0.00</b>	<b>188,867.20</b>	<b>5,499.83</b>	<b>194,367.03</b>
<b>Police</b>												
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	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	2,157.73	178.59	2,336.32
2014 Explorer 41			1/30/2014	SL /N/A	7.0000	40,041.00	100.0000	0.00	0.00	30,984.10	5,720.14	36,704.24
2010 Ford Explorer 42			2/19/2014	SL /N/A	5.0000	15,993.00	100.0000	0.00	0.00	15,993.00	0.00	15,993.00
2015 Ford Interceptor Utility 44			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	11,699.10	1,083.25	12,782.35
2015 Ford Interceptor Utility 47			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	11,699.10	1,083.25	12,782.35
2018 Ford Police Utility 404			11/1/2018	SL /N/A	5.0000	40,108.33	100.0000	0.00	0.00	5,347.78	8,021.67	13,369.45
<b>Subtotal: Police</b>						<b>244,339.33</b>		<b>0.00</b>	<b>0.00</b>	<b>197,579.81</b>	<b>16,086.90</b>	<b>213,666.71</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Police</b>						<b>244,339.33</b>		<b>0.00</b>	<b>0.00</b>	<b>197,579.81</b>	<b>16,086.90</b>	<b>213,666.71</b>
<b>Street</b>												
2015 Ford Interceptor Utility 46			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	11,699.10	1,083.25	12,782.35

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>General</b>												
<b>Vehicles</b>												
<b>Street</b>												
2015 Ford Interceptor Utility												
49			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	11,699.10	1,083.25	12,782.35
Salt Truck F550												
393			1/31/2018	SL /N/A	5.0000	76,545.00	100.0000	0.00	0.00	21,687.75	15,309.00	36,996.75
<b>Subtotal: Street</b>						<b>102,543.00</b>		<b>0.00</b>	<b>0.00</b>	<b>45,085.95</b>	<b>17,475.50</b>	<b>62,561.45</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Street</b>						<b>102,543.00</b>		<b>0.00</b>	<b>0.00</b>	<b>45,085.95</b>	<b>17,475.50</b>	<b>62,561.45</b>
<b>Subtotal: Vehicles</b>						<b>700,349.33</b>		<b>0.00</b>	<b>0.00</b>	<b>543,532.96</b>	<b>39,062.23</b>	<b>582,595.19</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Vehicles</b>						<b>700,349.33</b>		<b>0.00</b>	<b>0.00</b>	<b>543,532.96</b>	<b>39,062.23</b>	<b>582,595.19</b>
<b>Subtotal: General</b>						<b>2,995,719.49</b>		<b>0.00</b>	<b>0.00</b>	<b>1,274,566.30</b>	<b>144,369.53</b>	<b>1,418,935.83</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: General</b>						<b>2,995,719.49</b>		<b>0.00</b>	<b>0.00</b>	<b>1,274,566.30</b>	<b>144,369.53</b>	<b>1,418,935.83</b>
<b>Utility</b>												
<b>Gas</b>												
<b>Gas</b>												
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	449,388.00	12,483.00	461,871.00
Gas Restoration												
291			8/1/1983	SL /N/A	50.0000	32,495.00	100.0000	0.00	0.00	23,397.10	649.90	24,047.00
Land												
292			7/1/1987	SL /N/A	50.0000	500.00	100.0000	0.00	0.00	250.00	10.00	260.00
Gas Renovations												
293			7/1/1987	SL /N/A	40.0000	8,006.07	100.0000	0.00	0.00	6,004.39	200.15	6,204.54
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	167.71	5.94	173.65

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Gas</b>												
<b>Gas</b>												
Gas Ordorizer Tank												
300			5/1/1991	SL /N/A	40.0000	950.00	100.0000	0.00	0.00	668.96	23.75	692.71
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	5,024.35	178.91	5,203.26
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	745.83	29.25	775.08
Renovation												
319			9/1/1993	SL /N/A	40.0000	1,320.20	100.0000	0.00	0.00	841.65	33.01	874.66
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

City of Carlisle [0892]  
**Depreciation Expense**

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Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Gas</b>												
<b>Gas</b>												
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	2,423.92	134.66	2,558.58
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	4,786.90	319.13	5,106.03
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

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Gas</b>												
<b>Gas</b>												
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	2,950.00	0.00	2,950.00
Odorizer and meter												
347			6/30/2015	SL /N/A	10.0000	64,095.00	100.0000	0.00	0.00	25,638.00	6,409.50	32,047.50
1/3 2015 Chevy Silerados												
348			6/4/2015	SL /N/A	5.0000	17,625.00	100.0000	0.00	0.00	14,393.75	3,231.25	17,625.00
Updated lights												
377			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	874.69	228.18	1,102.87
<b>Subtotal: Gas</b>						<b>917,509.76</b>		<b>0.00</b>	<b>0.00</b>	<b>673,926.73</b>	<b>23,936.63</b>	<b>697,863.36</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Gas</b>						<b>917,509.76</b>		<b>0.00</b>	<b>0.00</b>	<b>673,926.73</b>	<b>23,936.63</b>	<b>697,863.36</b>
<b>Subtotal: Gas</b>						<b>917,509.76</b>		<b>0.00</b>	<b>0.00</b>	<b>673,926.73</b>	<b>23,936.63</b>	<b>697,863.36</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Gas</b>						<b>917,509.76</b>		<b>0.00</b>	<b>0.00</b>	<b>673,926.73</b>	<b>23,936.63</b>	<b>697,863.36</b>
<b>Sanitation</b>												
<b>Sanitation</b>												
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	874.69	228.18	1,102.87
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

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Sanitation</b>												
<b>Sanitation</b>												
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	3,459.93	0.00	3,459.93
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	101,889.90	11,321.10	113,211.00
2005 GMC Sierra												
371			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,950.00	0.00	2,950.00
Dumpster												
372			9/9/2014	SL /N/A	10.0000	3,380.00	100.0000	0.00	0.00	1,690.00	338.00	2,028.00
Dumpster												
373			10/13/2014	SL /N/A	10.0000	3,380.00	100.0000	0.00	0.00	1,690.00	338.00	2,028.00
Trash sweep panel												
401			12/13/2018	SL /N/A	10.0000	2,970.94	100.0000	0.00	0.00	173.30	297.09	470.39
Trash truck												
411			12/5/2019	SL /N/A	10.0000	151,943.00	100.0000	0.00	0.00	0.00	8,863.34	8,863.34
<b>Subtotal: Sanitation</b>						<b>460,495.63</b>		<b>0.00</b>	<b>0.00</b>	<b>288,510.26</b>	<b>21,385.71</b>	<b>309,895.97</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Sanitation</b>						<b>460,495.63</b>		<b>0.00</b>	<b>0.00</b>	<b>288,510.26</b>	<b>21,385.71</b>	<b>309,895.97</b>
<b>Subtotal: Sanitation</b>						<b>460,495.63</b>		<b>0.00</b>	<b>0.00</b>	<b>288,510.26</b>	<b>21,385.71</b>	<b>309,895.97</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Sanitation</b>						<b>460,495.63</b>		<b>0.00</b>	<b>0.00</b>	<b>288,510.26</b>	<b>21,385.71</b>	<b>309,895.97</b>
<b>Sewer</b>												
<b>Sewer</b>												
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

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Sewer</b>												
<b>Sewer</b>												
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	61,831.66	2,132.13	63,963.79
Renov-Block Grant												
208			1/2/1989	SL /N/A	40.0000	531,603.00	100.0000	0.00	0.00	385,412.21	13,290.08	398,702.29
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	101,010.41	3,483.12	104,493.53
Renovation												
211			12/1/1989	SL /N/A	40.0000	73,400.54	100.0000	0.00	0.00	53,215.37	1,835.01	55,050.38
Renovation												
212			6/1/1990	SL /N/A	40.0000	985,498.00	100.0000	0.00	0.00	714,486.05	24,637.45	739,123.50
Capitalized Interest												
213			6/1/1990	SL /N/A	40.0000	108,624.90	100.0000	0.00	0.00	78,753.04	2,715.62	81,468.66
Computer Terminal												
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	234.44	8.25	242.69
Roof												
216			2/1/1991	SL /N/A	40.0000	2,970.00	100.0000	0.00	0.00	2,109.94	74.25	2,184.19
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	561.50	19.88	581.38
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

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Sewer</b>												
<b>Sewer</b>												
Sewer Renovation 226			6/1/1991	SL /N/A	40.0000	24,307.03	100.0000	0.00	0.00	17,065.59	607.68	17,673.27
Sewer Renovation 227			6/1/1991	SL /N/A	40.0000	15,198.53	100.0000	0.00	0.00	10,670.61	379.96	11,050.57
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	494.47	17.71	512.18
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	1,379.90	49.88	1,429.78
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	49,861.37	1,881.56	51,742.93
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	14,035.27	529.63	14,564.90
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

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Sewer</b>												
<b>Sewer</b>												
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	6,369.90	249.80	6,619.70
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	537.07	21.06	558.13
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	81,019.06	3,858.05	84,877.11
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	446,221.85	23,485.36	469,707.21
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	874.69	228.18	1,102.87
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	23,487.83	1,304.88	24,792.71
Renovations East End												
266			6/1/2002	SL /N/A	40.0000	86,010.88	100.0000	0.00	0.00	38,704.89	2,150.27	40,855.16
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

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Sewer</b>												
<b>Sewer</b>												
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	62,151.63	4,143.44	66,295.07
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	2,489.17	64.37	2,553.54
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	14,379.45	1,691.70	16,071.15
John Deere 480-1M X500 Mower												
284			12/30/2010	SL /N/A	10.0000	4,274.00	100.0000	0.00	0.00	3,632.90	427.40	4,060.30
Interstate Fencer Sewer Plant												
285			7/25/2012	SL /N/A	10.0000	7,500.00	100.0000	0.00	0.00	5,250.00	750.00	6,000.00
2005 GMC Sierra												
286			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,950.00	0.00	2,950.00
New cholinator												
287			6/30/2015	SL /N/A	10.0000	2,802.00	100.0000	0.00	0.00	1,120.80	280.20	1,401.00
Various equipment												
288			6/30/2015	SL /N/A	10.0000	5,421.00	100.0000	0.00	0.00	2,168.40	542.10	2,710.50
1/3 2015 Chevy Silverados												
289			6/4/2015	SL /N/A	5.0000	17,625.00	100.0000	0.00	0.00	14,393.75	3,231.25	17,625.00
Flygt sewer pump												
362			7/1/2015	SL /N/A	10.0000	5,995.00	100.0000	0.00	0.00	2,398.00	599.50	2,997.50
John Deere tractor base												
376			5/1/2017	SL /N/A	5.0000	4,650.00	100.0000	0.00	0.00	2,015.00	930.00	2,945.00

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

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System 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)
<b>Utility</b>												
<b>Sewer</b>												
<b>Sewer</b>												
#1 RAS Sewer pump												
378			1/13/2016	SL /N/A	10.0000	5,986.00	100.0000	0.00	0.00	2,095.10	598.60	2,693.70
Polysonic Flowmeter												
379			9/29/2015	SL /N/A	10.0000	7,257.00	100.0000	0.00	0.00	2,721.38	725.70	3,447.08
Digester Blower												
394			10/17/2017	SL /N/A	10.0000	4,921.20	100.0000	0.00	0.00	820.20	492.12	1,312.32
Sewer Camera												
395			4/20/2018	SL /N/A	10.0000	36,034.50	100.0000	0.00	0.00	4,204.03	3,603.45	7,807.48
Sewer Submersible Pump with FLYGT Slide rail												
402			2/19/2019	SL /N/A	10.0000	5,440.56	100.0000	0.00	0.00	181.35	544.06	725.41
2019 F150 4x4 sewer truck												
408			11/8/2019	SL /N/A	5.0000	28,290.00	100.0000	0.00	0.00	0.00	3,772.00	3,772.00
Ashland submersible sewer pump												
409			12/9/2019	SL /N/A	10.0000	4,138.00	100.0000	0.00	0.00	0.00	241.38	241.38
<b>Subtotal: Sewer</b>						<b>4,495,563.53</b>		<b>0.00</b>	<b>0.00</b>	<b>3,314,320.85</b>	<b>105,597.08</b>	<b>3,419,917.93</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Sewer</b>						<b>4,495,563.53</b>		<b>0.00</b>	<b>0.00</b>	<b>3,314,320.85</b>	<b>105,597.08</b>	<b>3,419,917.93</b>
<b>Subtotal: Sewer</b>						<b>4,495,563.53</b>		<b>0.00</b>	<b>0.00</b>	<b>3,314,320.85</b>	<b>105,597.08</b>	<b>3,419,917.93</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Sewer</b>						<b>4,495,563.53</b>		<b>0.00</b>	<b>0.00</b>	<b>3,314,320.85</b>	<b>105,597.08</b>	<b>3,419,917.93</b>
<b>Water</b>												
<b>Water</b>												
Water Treatment												
89			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
Intake												
92			1/2/1983	SL /N/A	63.0000	215,761.00	100.0000	0.00	0.00	194,753.57	3,424.78	198,178.35
Distribution												
93			1/2/1983	SL /N/A	99.0000	197,000.00	100.0000	0.00	0.00	124,265.08	1,989.90	126,254.98
Improvements												
94			1/1/1983	SL /N/A	40.0000	210,000.00	100.0000	0.00	0.00	210,000.00	0.00	210,000.00
Improvements												
95			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
Fire Hydrants												
96			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
Equipment Feeder												
97			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
Improvements												
98			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
Land												
99			9/1/1987	SL /N/A	0.0000	500.00	100.0000	0.00	0.00	0.00	0.00	0.00

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal  
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System 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)
<b>Utility</b>												
<b>Water</b>												
<b>Water</b>												
Lime Machine												
100			9/1/1987	SL /N/A	10.0000	805.00	100.0000	0.00	0.00	805.00	0.00	805.00
Chlorine Machine												
101			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
Booster Water Line												
102			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
Water Renovation												
103			1/2/1988	SL /N/A	40.0000	452,161.00	100.0000	0.00	0.00	327,816.76	11,304.03	339,120.79
Land												
104			3/1/1988	SL /N/A	0.0000	500.00	100.0000	0.00	0.00	0.00	0.00	0.00
Pump												
105			7/1/1988	SL /N/A	10.0000	605.00	100.0000	0.00	0.00	605.00	0.00	605.00
Pagers												
106			10/1/1988	SL /N/A	10.0000	498.00	100.0000	0.00	0.00	498.00	0.00	498.00
Land												
107			11/1/1988	SL /N/A	0.0000	6,500.00	100.0000	0.00	0.00	0.00	0.00	0.00
4 x 4 Truck												
108			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
Water Renovation												
109			1/2/1989	SL /N/A	40.0000	13,872.00	100.0000	0.00	0.00	10,057.20	346.80	10,404.00
Capitalized Interest												
110			1/2/1989	SL /N/A	40.0000	149,308.97	100.0000	0.00	0.00	108,248.97	3,732.72	111,981.69
Riding Mower												
111			4/1/1989	SL /N/A	10.0000	814.00	100.0000	0.00	0.00	814.00	0.00	814.00
Row Boat												
112			6/1/1989	SL /N/A	10.0000	379.00	100.0000	0.00	0.00	379.00	0.00	379.00
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	764,109.40	26,348.60	790,458.00
Renovation												
115			6/1/1989	SL /N/A	40.0000	203,970.00	100.0000	0.00	0.00	147,878.25	5,099.25	152,977.50
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	503.13	17.50	520.63
Breaker Box												
118			11/1/1990	SL /N/A	40.0000	526.62	100.0000	0.00	0.00	377.44	13.17	390.61
Mixer												
119			11/1/1990	SL /N/A	40.0000	405.62	100.0000	0.00	0.00	290.69	10.14	300.83
Mixer For Chemical Machines												
120			1/2/1991	SL /N/A	40.0000	813.05	100.0000	0.00	0.00	579.32	20.33	599.65
Pump												
121			2/1/1991	SL /N/A	10.0000	497.25	100.0000	0.00	0.00	497.25	0.00	497.25

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

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System 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)
<b>Utility</b>												
<b>Water</b>												
<b>Water</b>												
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	4,237.50	150.00	4,387.50
Turbidity Meter 124			4/1/1991	SL /N/A	40.0000	403.77	100.0000	0.00	0.00	285.13	10.09	295.22
Fire Hydrant 125			5/1/1991	SL /N/A	40.0000	935.00	100.0000	0.00	0.00	658.43	23.38	681.81
Filters 126			6/1/1991	SL /N/A	40.0000	2,610.00	100.0000	0.00	0.00	1,832.44	65.25	1,897.69
Water Renovation 127			6/1/1991	SL /N/A	40.0000	128,096.06	100.0000	0.00	0.00	89,934.10	3,202.40	93,136.50
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	2,612.50	95.00	2,707.50
Chairs 134			2/1/1992	SL /N/A	10.0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00
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

City of Carlisle [0892]  
**Depreciation Expense**

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System 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)
<b>Utility</b>												
<b>Water</b>												
<b>Water</b>												
		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
		Telemetry 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	20,206.12	746.07	20,952.19
		Water Tank Improve										
148			6/1/1992	SL /N/A	30.0000	5,520.03	100.0000	0.00	0.00	4,983.35	184.00	5,167.35
		Dam Repairs										
149			6/1/1992	SL /N/A	40.0000	13,449.45	100.0000	0.00	0.00	9,106.42	336.24	9,442.66
		Jockey Tank Improv										
150			7/1/1992	SL /N/A	30.0000	31,840.00	100.0000	0.00	0.00	28,125.32	1,061.33	29,186.65
		Dam Improvements										
151			1/2/1993	SL /N/A	40.0000	39,343.28	100.0000	0.00	0.00	26,064.91	983.58	27,048.49
		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	4,596.44	173.45	4,769.89
		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
		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

City of Carlisle [0892]  
**Depreciation Expense**

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System 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)
<b>Utility</b>												
<b>Water</b>												
<b>Water</b>												
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	546,150.63	22,756.28	568,906.91
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	114,767.44	6,040.40	120,807.84
Water Renovation												
179			5/1/2001	SL /N/A	30.0000	69,832.94	100.0000	0.00	0.00	44,227.51	2,327.76	46,555.27
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	14,948.14	830.45	15,778.59
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	31,678.65	1,863.45	33,542.10
Water Renovations												
185			6/1/2004	SL /N/A	30.0000	35,683.82	100.0000	0.00	0.00	19,031.37	1,189.46	20,220.83
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

City of Carlisle [0892]  
**Depreciation Expense**

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Federal  
07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Water</b>												
<b>Water</b>												
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	4,449.95	471.03	4,920.98
Turbidimeter												
194			10/21/2009	SL /N/A	10.0000	3,350.00	100.0000	0.00	0.00	3,238.33	111.67	3,350.00
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	41,155.90	6,498.30	47,654.20
2005 GMC Sierra												
199			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,950.00	0.00	2,950.00
Water Dist. System Impr Project												
200			12/30/2014	SL /N/A	30.0000	900,786.00	100.0000	0.00	0.00	135,117.90	30,026.20	165,144.10
1/3 2015 Chevy Silverado												
201			6/4/2015	SL /N/A	5.0000	17,624.00	100.0000	0.00	0.00	14,392.93	3,231.07	17,624.00
River Pump												
349			1/11/2017	SL /N/A	10.0000	21,936.82	100.0000	0.00	0.00	5,484.20	2,193.68	7,677.88
Insertion valve												
375			6/2/2017	SL /N/A	10.0000	5,328.90	100.0000	0.00	0.00	1,110.19	532.89	1,643.08
UPdated lights												
380			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	874.69	228.18	1,102.87
Water motors (sub4)												
381			2/1/2016	SL /N/A	10.0000	28,338.00	100.0000	0.00	0.00	9,682.15	2,833.80	12,515.95
Carbon slurry feed tank												
382			4/30/2016	SL /N/A	10.0000	3,000.00	100.0000	0.00	0.00	950.00	300.00	1,250.00
River Pump												
396			2/1/2018	SL /N/A	10.0000	150,898.31	100.0000	0.00	0.00	21,377.26	15,089.83	36,467.09
Laser Turbidity meter												
397			4/30/2018	SL /N/A	10.0000	4,720.00	100.0000	0.00	0.00	550.67	472.00	1,022.67
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

City of Carlisle [0892]  
**Depreciation Expense**

Sorted: General - Fund

Federal

07/01/2019 - 06/30/2020

System 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)
<b>Utility</b>												
<b>Water</b>												
<b>Water</b>												
Toro Timecutter My Ride 54" mower 410			10/18/2019	SL /N/A	10.0000	5,299.00	100.0000	0.00	0.00	0.00	353.27	353.27
River pump improvements 412			9/30/2019	SL /N/A	10.0000	217,190.00	100.0000	0.00	0.00	0.00	16,289.25	16,289.25
<b>Subtotal: Water</b>						<b>6,432,657.42</b>		<b>0.00</b>	<b>0.00</b>	<b>4,262,542.92</b>	<b>172,976.98</b>	<b>4,435,519.90</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Water</b>						<b>6,432,657.42</b>		<b>0.00</b>	<b>0.00</b>	<b>4,262,542.92</b>	<b>172,976.98</b>	<b>4,435,519.90</b>
<b>Subtotal: Water</b>						<b>6,432,657.42</b>		<b>0.00</b>	<b>0.00</b>	<b>4,262,542.92</b>	<b>172,976.98</b>	<b>4,435,519.90</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Water</b>						<b>6,432,657.42</b>		<b>0.00</b>	<b>0.00</b>	<b>4,262,542.92</b>	<b>172,976.98</b>	<b>4,435,519.90</b>
<b>Subtotal: Utility</b>						<b>12,306,226.34</b>		<b>0.00</b>	<b>0.00</b>	<b>8,539,300.76</b>	<b>323,896.40</b>	<b>8,863,197.16</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: Utility</b>						<b>12,306,226.34</b>		<b>0.00</b>	<b>0.00</b>	<b>8,539,300.76</b>	<b>323,896.40</b>	<b>8,863,197.16</b>
<b>Subtotal:</b>						<b>15,301,945.83</b>		<b>0.00</b>	<b>0.00</b>	<b>9,813,867.06</b>	<b>468,265.93</b>	<b>10,282,132.99</b>
<b>Less dispositions and exchanges:</b>						0.00		0.00	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>						<b>15,301,945.83</b>		<b>0.00</b>	<b>0.00</b>	<b>9,813,867.06</b>	<b>468,265.93</b>	<b>10,282,132.99</b>