

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2018 - 06/30/2019

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	5,423.99	189.06	5,613.05
City Hall/Police Dept - Improvements												
20			1/1/1998	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,571.53	125.00	2,696.53
City Hall Renovations												
24			10/2/2003	SL /N/A	40.0000	5,125.89	100.0000	0.00	0.00	1,925.07	128.15	2,053.22
Vanlandingham - Park												
26			6/30/2005	SL /N/A	30.0000	24,562.00	100.0000	0.00	0.00	10,643.53	818.73	11,462.26
City Building Roof												
27			1/10/2012	SL /N/A	40.0000	4,525.00	100.0000	0.00	0.00	678.77	113.13	791.90
Skateboard Park - Improvement												
30			10/31/2014	SL /N/A	25.0000	34,852.00	100.0000	0.00	0.00	5,111.63	1,394.08	6,505.71
Skateboard park improvements												
383			11/30/2015	SL /N/A	25.0000	15,009.36	100.0000	0.00	0.00	1,550.96	600.37	2,151.33
Subtotal: Admin						98,586.75		0.00	0.00	29,855.48	3,368.52	33,224.00
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	29,855.48	3,368.52	33,224.00
Fire												
Fire Department - Buildings												
22			2/1/1995	SL /N/A	40.0000	40,000.00	100.0000	0.00	0.00	23,530.56	1,000.00	24,530.56
Fire Department - Improvements												
23			4/20/2004	SL /N/A	40.0000	5,225.00	100.0000	0.00	0.00	1,850.54	130.63	1,981.17
Fire Department Roof												
28			12/21/2011	SL /N/A	40.0000	11,326.00	100.0000	0.00	0.00	1,698.90	283.15	1,982.05
Subtotal: Fire						56,551.00		0.00	0.00	27,080.00	1,413.78	28,493.78
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	27,080.00	1,413.78	28,493.78
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	5,423.98	189.06	5,613.04
City Hall/Police Dept - Improvements												
21			1/1/1998	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,571.53	125.00	2,696.53
City Hall Renovations												
25			10/2/2003	SL /N/A	40.0000	5,125.88	100.0000	0.00	0.00	1,925.06	128.15	2,053.21
City Building Roof												
29			1/10/2012	SL /N/A	40.0000	4,525.00	100.0000	0.00	0.00	678.76	113.13	791.89

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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	5,111.62	1,394.08	6,505.70
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>10,643.53</u>	<u>818.73</u>	<u>11,462.26</u>
Subtotal: Police						83,577.38		0.00	0.00	28,304.48	2,768.15	31,072.63
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	28,304.48	2,768.15	31,072.63
Subtotal: Buildings						238,715.13		0.00	0.00	85,239.96	7,550.45	92,790.41
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	85,239.96	7,550.45	92,790.41
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	7,412.92	0.00	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	21,562.63	4,539.50	26,102.13
		Computer work station										
384			4/20/2016	SL /N/A	5.0000	5,700.00	100.0000	0.00	0.00	2,470.00	1,140.00	3,610.00
		Computer (split 4 ways)										
387			6/30/2018	SL /N/A	5.0000	699.56	100.0000	0.00	0.00	0.00	139.91	139.91
		Subtotal: Admin				136,379.89		0.00	0.00	108,261.88	5,819.41	114,081.29
		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	108,261.88	5,819.41	114,081.29
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	1,665.00	555.00	2,220.00
		Computer (split 4 ways)										
390			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	0.00	139.91	139.91
		Subtotal: Fire				116,059.55		0.00	0.00	111,475.00	694.91	112,169.91
		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	111,475.00	694.91	112,169.91
		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	3,681.00	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	94,042.27	10,166.73	104,209.00
E-911 Equipment												
78			7/1/2009	SL /N/A	15.0000	7,064.00	100.0000	0.00	0.00	4,238.39	470.93	4,709.32
Jaws of Life												
79			12/30/2010	SL /N/A	10.0000	11,691.00	100.0000	0.00	0.00	8,768.25	1,169.10	9,937.35
Dispatch Radio Console & Accessories												
80			8/5/2010	SL /N/A	10.0000	7,765.00	100.0000	0.00	0.00	6,082.58	776.50	6,859.08
Recorder												
325			6/30/2014	SL /N/A	10.0000	16,999.67	100.0000	0.00	0.00	6,799.88	1,699.97	8,499.85
K-9 dog												
385			5/17/2016	SL /N/A	7.0000	12,500.00	100.0000	0.00	0.00	3,720.23	1,785.71	5,505.94
Computer (split 4 ways)												
388			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	0.00	139.91	139.91
Directional Antenna												
389			2/3/2018	SL /N/A	7.0000	3,192.00	100.0000	0.00	0.00	190.00	456.00	646.00
P25 Digital repeater												
400			10/5/2017	SL /N/A	5.0000	14,032.00	100.0000	0.00	0.00	2,104.80	2,806.40	4,911.20
Cad system - dispatch												
403			12/31/2018	SL /N/A	10.0000	122,400.00	100.0000	0.00	0.00	0.00	6,120.00	6,120.00
Subtotal: Police						366,857.22		0.00	0.00	143,959.40	25,591.25	169,550.65
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Police						366,857.22		0.00	0.00	143,959.40	25,591.25	169,550.65
Street												
Computer (Split 4 ways)												
391			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	0.00	139.91	139.91
Transmission street truck												
392			12/22/2017	SL /N/A	5.0000	4,189.04	100.0000	0.00	0.00	418.91	837.81	1,256.72
Subtotal: Street						4,888.59		0.00	0.00	418.91	977.72	1,396.63
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Street						4,888.59		0.00	0.00	418.91	977.72	1,396.63
Subtotal: Equipment						624,185.25		0.00	0.00	364,115.19	33,083.29	397,198.48
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Equipment						624,185.25		0.00	0.00	364,115.19	33,083.29	397,198.48

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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	3,500.00	250.00	3,750.00
Safe Routes to School Project (sidewalks)												
85			5/31/2010	SL /N/A	25.0000	186,680.00	100.0000	0.00	0.00	60,359.87	7,467.20	67,827.07
Fryman Industrial Park Road Extension												
86			8/31/2009	SL /N/A	20.0000	64,430.00	100.0000	0.00	0.00	28,456.58	3,221.50	31,678.08
Mockingbird Ln & Cliffwy Dr Resurfacing												
87			11/2/2010	SL /N/A	20.0000	125,000.00	100.0000	0.00	0.00	47,395.83	6,250.00	53,645.83
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	1,795.63	276.25	2,071.88
City Street Milling and Resurfacing												
90			11/22/2011	SL /N/A	20.0000	44,375.00	100.0000	0.00	0.00	13,682.29	2,218.75	15,901.04
Blacktopping of City Street												
91			8/4/2014	SL /N/A	20.0000	96,996.00	100.0000	0.00	0.00	18,995.05	4,849.80	23,844.85
Street paving												
386			9/26/2016	SL /N/A	5.0000	81,207.97	100.0000	0.00	0.00	28,422.78	16,241.59	44,664.37
Subtotal: Admin						609,213.97		0.00	0.00	202,608.03	40,775.09	243,383.12
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	202,608.03	40,775.09	243,383.12
Street												
Asphalt paving												
399			6/19/2019	SL /N/A	20.0000	258,382.04	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Street						258,382.04		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: Street						258,382.04		0.00	0.00	0.00	0.00	0.00
Subtotal: Infrastructure						867,596.01		0.00	0.00	202,608.03	40,775.09	243,383.12
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Infrastructure						867,596.01		0.00	0.00	202,608.03	40,775.09	243,383.12
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

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General												
Land												
Land												
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
		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										
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
		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										
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	2,775.00	225.00	3,000.00
2015		Ford Interceptor Utility										
45			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	9,099.30	2,599.80	11,699.10

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2018 - 06/30/2019

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												
Fire												
2015 Ford Interceptor Utility												
48			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	9,099.30	2,599.80	11,699.10
Subtotal: Fire						191,467.00		0.00	0.00	183,442.60	5,424.60	188,867.20
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	183,442.60	5,424.60	188,867.20
Police												
2002 Ford Crown Vic												
32			1/1/2002	SL /N/A	7.0000	21,164.00	100.0000	0.00	0.00	21,164.00	0.00	21,164.00
2002 Dodge Ram Van												
33			1/1/2002	SL /N/A	10.0000	25,335.00	100.0000	0.00	0.00	25,335.00	0.00	25,335.00
2007 Ford Crown Vic												
34			3/1/2007	SL /N/A	7.0000	25,000.00	100.0000	0.00	0.00	25,000.00	0.00	25,000.00
2004 Crown Vic												
36			2/15/2008	SL /N/A	5.0000	10,200.00	100.0000	0.00	0.00	10,200.00	0.00	10,200.00
2008 Ford Explorer												
37			8/17/2009	SL /N/A	7.0000	19,000.00	100.0000	0.00	0.00	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	1,800.59	357.14	2,157.73
2014 Explorer												
41			1/30/2014	SL /N/A	7.0000	40,041.00	100.0000	0.00	0.00	25,263.96	5,720.14	30,984.10
2010 Ford Explorer												
42			2/19/2014	SL /N/A	5.0000	15,993.00	100.0000	0.00	0.00	13,860.60	2,132.40	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	9,099.30	2,599.80	11,699.10
2015 Ford Interceptor Utility												
47			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	9,099.30	2,599.80	11,699.10
Subtotal: Police						204,231.00		0.00	0.00	178,822.75	13,409.28	192,232.03
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Police						204,231.00		0.00	0.00	178,822.75	13,409.28	192,232.03
Street												
2015 Ford Interceptor Utility												
46			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	9,099.30	2,599.80	11,699.10
2015 Ford Interceptor Utility												
49			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	9,099.30	2,599.80	11,699.10
Salt Truck F550												
393			1/31/2018	SL /N/A	5.0000	76,545.00	100.0000	0.00	0.00	6,378.75	15,309.00	21,687.75
Subtotal: Street						102,543.00		0.00	0.00	24,577.35	20,508.60	45,085.95
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

07/01/2018 - 06/30/2019

Svstem No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
General												
Vehicles												
		Net for: Street				<u>102,543.00</u>		<u>0.00</u>	<u>0.00</u>	<u>24,577.35</u>	<u>20,508.60</u>	<u>45,085.95</u>
		Subtotal: Vehicles				<u>610,241.00</u>		<u>0.00</u>	<u>0.00</u>	<u>498,842.70</u>	<u>39,342.48</u>	<u>538,185.18</u>
		Less dispositions and exchanges:				0.00		0.00	0.00	0.00	0.00	0.00
		Net for: Vehicles				<u>610,241.00</u>		<u>0.00</u>	<u>0.00</u>	<u>498,842.70</u>	<u>39,342.48</u>	<u>538,185.18</u>
		Subtotal: General				<u>2,612,309.71</u>		<u>0.00</u>	<u>0.00</u>	<u>1,150,805.88</u>	<u>120,751.31</u>	<u>1,271,557.19</u>
		Less dispositions and exchanges:				0.00		0.00	0.00	0.00	0.00	0.00
		Net for: General				<u>2,612,309.71</u>		<u>0.00</u>	<u>0.00</u>	<u>1,150,805.88</u>	<u>120,751.31</u>	<u>1,271,557.19</u>
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	436,905.00	12,483.00	449,388.00
		Gas Restoration										
		291	8/1/1983	SL /N/A	50.0000	32,495.00	100.0000	0.00	0.00	22,747.20	649.90	23,397.10
		Land										
		292	7/1/1987	SL /N/A	50.0000	500.00	100.0000	0.00	0.00	240.00	10.00	250.00
		Gas Renovations										
		293	7/1/1987	SL /N/A	40.0000	8,006.07	100.0000	0.00	0.00	5,804.24	200.15	6,004.39
		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	161.77	5.94	167.71
		Gas Ordorizer Tank										
		300	5/1/1991	SL /N/A	40.0000	950.00	100.0000	0.00	0.00	645.21	23.75	668.96
		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	4,845.44	178.91	5,024.35
		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

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2018 - 06/30/2019

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												
		Stihl Cutoff File										
304		Gas Detector	10/1/1991	SL /N/A	10.0000	245.00	100.0000	0.00	0.00	245.00	0.00	245.00
305		Chairs	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
306		Computer Hardware	2/1/1992	SL /N/A	10.0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00
307		Typewriter	2/1/1992	SL /N/A	10.0000	166.66	100.0000	0.00	0.00	166.66	0.00	166.66
308		Calculator	3/1/1992	SL /N/A	10.0000	50.00	100.0000	0.00	0.00	50.00	0.00	50.00
309		Squeeze Off Tool	5/1/1992	SL /N/A	10.0000	9.29	100.0000	0.00	0.00	9.29	0.00	9.29
310		Fencing	6/1/1992	SL /N/A	10.0000	98.00	100.0000	0.00	0.00	98.00	0.00	98.00
311		Gas Pipe Locator	6/1/1992	SL /N/A	20.0000	577.89	100.0000	0.00	0.00	577.89	0.00	577.89
312		Fire Proof Cabinet	6/1/1992	SL /N/A	10.0000	575.00	100.0000	0.00	0.00	575.00	0.00	575.00
313		Risers & Anodes	3/1/1993	SL /N/A	10.0000	199.96	100.0000	0.00	0.00	199.96	0.00	199.96
314		Gas Meters	7/1/1992	SL /N/A	10.0000	717.20	100.0000	0.00	0.00	717.20	0.00	717.20
315		Gas Risers	9/1/1992	SL /N/A	10.0000	622.21	100.0000	0.00	0.00	622.21	0.00	622.21
316		Gas Meters	10/1/1992	SL /N/A	10.0000	829.17	100.0000	0.00	0.00	829.17	0.00	829.17
317		Renovation	11/1/1992	SL /N/A	10.0000	518.40	100.0000	0.00	0.00	518.40	0.00	518.40
318		Renovation	8/1/1993	SL /N/A	40.0000	1,169.93	100.0000	0.00	0.00	716.58	29.25	745.83
319		Odorator	9/1/1993	SL /N/A	40.0000	1,320.20	100.0000	0.00	0.00	808.64	33.01	841.65
320		Recorders	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
321		Rotary Gas Meter	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
322		Turbine Equipment	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
323		Auto Odorization	2/1/1994	SL /N/A	10.0000	995.50	100.0000	0.00	0.00	995.50	0.00	995.50
324		Hardware	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
326			9/1/1993	SL /N/A	10.0000	875.33	100.0000	0.00	0.00	875.33	0.00	875.33

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												
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	2,289.26	134.66	2,423.92
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	4,467.77	319.13	4,786.90
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	2,700.00	250.00	2,950.00
Odorizor and meter												
347			6/30/2015	SL /N/A	10.0000	64,095.00	100.0000	0.00	0.00	19,228.50	6,409.50	25,638.00
1/3 2015 Chevy Silerados												
348			6/4/2015	SL /N/A	5.0000	17,625.00	100.0000	0.00	0.00	10,868.75	3,525.00	14,393.75

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												
Updated lights												
377			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	646.51	228.18	874.69
Subtotal: Gas						917,509.76		0.00	0.00	649,446.35	24,480.38	673,926.73
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	649,446.35	24,480.38	673,926.73
Subtotal: Gas						917,509.76		0.00	0.00	649,446.35	24,480.38	673,926.73
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	649,446.35	24,480.38	673,926.73
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	646.51	228.18	874.69
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

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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												
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	3,285.48	174.45	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	90,568.80	11,321.10	101,889.90
2005 GMC Sierra												
371			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,700.00	250.00	2,950.00
Dumpster												
372			9/9/2014	SL /N/A	10.0000	3,380.00	100.0000	0.00	0.00	1,352.00	338.00	1,690.00
Dumpster												
373			10/13/2014	SL /N/A	10.0000	3,380.00	100.0000	0.00	0.00	1,352.00	338.00	1,690.00
Trash sweep panel												
401			12/13/2018	SL /N/A	10.0000	2,970.94	100.0000	0.00	0.00	0.00	173.30	173.30
Subtotal: Sanitation						308,552.63		0.00	0.00	275,687.23	12,823.03	288,510.26
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sanitation						308,552.63		0.00	0.00	275,687.23	12,823.03	288,510.26
Subtotal: Sanitation						308,552.63		0.00	0.00	275,687.23	12,823.03	288,510.26
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sanitation						308,552.63		0.00	0.00	275,687.23	12,823.03	288,510.26
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	59,699.53	2,132.13	61,831.66
Renov-Block Grant												
208			1/2/1989	SL /N/A	40.0000	531,603.00	100.0000	0.00	0.00	372,122.13	13,290.08	385,412.21

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2018 - 06/30/2019

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												
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	97,527.29	3,483.12	101,010.41
Renovation												
211			12/1/1989	SL /N/A	40.0000	73,400.54	100.0000	0.00	0.00	51,380.36	1,835.01	53,215.37
Renovation												
212			6/1/1990	SL /N/A	40.0000	985,498.00	100.0000	0.00	0.00	689,848.60	24,637.45	714,486.05
Capitalized Interest												
213			6/1/1990	SL /N/A	40.0000	108,624.90	100.0000	0.00	0.00	76,037.42	2,715.62	78,753.04
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	226.19	8.25	234.44
Roof												
216			2/1/1991	SL /N/A	40.0000	2,970.00	100.0000	0.00	0.00	2,035.69	74.25	2,109.94
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	541.62	19.88	561.50
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	16,457.91	607.68	17,065.59
Sewer Renovation												
227			6/1/1991	SL /N/A	40.0000	15,198.53	100.0000	0.00	0.00	10,290.65	379.96	10,670.61
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

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												
Bronze Plaque												
231			8/1/1991	SL /N/A	40.0000	708.50	100.0000	0.00	0.00	476.76	17.71	494.47
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	1,330.02	49.88	1,379.90
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	47,979.81	1,881.56	49,861.37
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	13,505.64	529.63	14,035.27
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	6,120.10	249.80	6,369.90
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

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal
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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												
Infiltration System												
253			6/1/1994	SL /N/A	40.0000	842.42	100.0000	0.00	0.00	516.01	21.06	537.07
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	77,161.01	3,858.05	81,019.06
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	422,736.49	23,485.36	446,221.85
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	646.51	228.18	874.69
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	22,182.95	1,304.88	23,487.83
Renovations East End												
266			6/1/2002	SL /N/A	40.0000	86,010.88	100.0000	0.00	0.00	36,554.62	2,150.27	38,704.89
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	58,008.19	4,143.44	62,151.63
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

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												
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	2,231.67	257.50	2,489.17
2005 Ford F-150 (1/3 of cost)												
281			3/15/2010	SL /N/A	5.0000	6,100.00	100.0000	0.00	0.00	6,100.00	0.00	6,100.00
Sludge Truck												
282			12/30/2010	SL /N/A	5.0000	15,200.00	100.0000	0.00	0.00	15,200.00	0.00	15,200.00
Sewer Line Camera												
283			12/30/2010	SL /N/A	10.0000	16,917.00	100.0000	0.00	0.00	12,687.75	1,691.70	14,379.45
John Deere 480-1M X500 Mower												
284			12/30/2010	SL /N/A	10.0000	4,274.00	100.0000	0.00	0.00	3,205.50	427.40	3,632.90
Interstate Fencer Sewer Plant												
285			7/25/2012	SL /N/A	10.0000	7,500.00	100.0000	0.00	0.00	4,500.00	750.00	5,250.00
2005 GMC Sierra												
286			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,700.00	250.00	2,950.00
New cholinator												
287			6/30/2015	SL /N/A	10.0000	2,802.00	100.0000	0.00	0.00	840.60	280.20	1,120.80
Various equipment												
288			6/30/2015	SL /N/A	10.0000	5,421.00	100.0000	0.00	0.00	1,626.30	542.10	2,168.40
1/3 2015 Chevy Silverados												
289			6/4/2015	SL /N/A	5.0000	17,625.00	100.0000	0.00	0.00	10,868.75	3,525.00	14,393.75
John Deere tractor base												
376			5/1/2017	SL /N/A	5.0000	4,650.00	100.0000	0.00	0.00	1,085.00	930.00	2,015.00
Polysonic Flowmeter												
379			9/29/2015	SL /N/A	10.0000	7,257.00	100.0000	0.00	0.00	1,995.68	725.70	2,721.38
Digester Blower												
394			10/17/2017	SL /N/A	10.0000	4,921.20	100.0000	0.00	0.00	328.08	492.12	820.20
Sewer Camera												
395			4/20/2018	SL /N/A	10.0000	36,034.50	100.0000	0.00	0.00	600.58	3,603.45	4,204.03
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	0.00	181.35	181.35
Subtotal: Sewer						4,451,154.53		0.00	0.00	3,209,067.98	100,759.77	3,309,827.75
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sewer						4,451,154.53		0.00	0.00	3,209,067.98	100,759.77	3,309,827.75

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												
Unassigned												
Flygt sewer pump												
362			7/1/2015	SL /N/A	10.0000	5,995.00	100.0000	0.00	0.00	1,798.50	599.50	2,398.00
#1 RAS Sewer pump												
378			1/13/2016	SL /N/A	10.0000	5,986.00	100.0000	0.00	0.00	1,496.50	598.60	2,095.10
Subtotal: Unassigned						11,981.00		0.00	0.00	3,295.00	1,198.10	4,493.10
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Unassigned						11,981.00		0.00	0.00	3,295.00	1,198.10	4,493.10
Subtotal: Sewer						4,463,135.53		0.00	0.00	3,212,362.98	101,957.87	3,314,320.85
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sewer						4,463,135.53		0.00	0.00	3,212,362.98	101,957.87	3,314,320.85
Water												
Water												
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	191,328.79	3,424.78	194,753.57
Distribution												
93			1/2/1983	SL /N/A	99.0000	197,000.00	100.0000	0.00	0.00	122,275.18	1,989.90	124,265.08
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
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	316,512.73	11,304.03	327,816.76
Land												
104			3/1/1988	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

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Federal
07/01/2018 - 06/30/2019

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												
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	9,710.40	346.80	10,057.20
Capitalized Interest												
110			1/2/1989	SL /N/A	40.0000	149,308.97	100.0000	0.00	0.00	104,516.25	3,732.72	108,248.97
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	737,760.80	26,348.60	764,109.40
Renovation												
115			6/1/1989	SL /N/A	40.0000	203,970.00	100.0000	0.00	0.00	142,779.00	5,099.25	147,878.25
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	485.63	17.50	503.13
Breaker Box												
118			11/1/1990	SL /N/A	40.0000	526.62	100.0000	0.00	0.00	364.27	13.17	377.44
Mixer												
119			11/1/1990	SL /N/A	40.0000	405.62	100.0000	0.00	0.00	280.55	10.14	290.69
Mixer For Chemical Machines												
120			1/2/1991	SL /N/A	40.0000	813.05	100.0000	0.00	0.00	558.99	20.33	579.32
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	4,087.50	150.00	4,237.50
Turbidity Meter												
124			4/1/1991	SL /N/A	40.0000	403.77	100.0000	0.00	0.00	275.04	10.09	285.13
Fire Hydrant												
125			5/1/1991	SL /N/A	40.0000	935.00	100.0000	0.00	0.00	635.05	23.38	658.43
Filters												
126			6/1/1991	SL /N/A	40.0000	2,610.00	100.0000	0.00	0.00	1,767.19	65.25	1,832.44

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												
Water												
Water												
		Water Renovation										
		127	6/1/1991	SL /N/A	40.0000	128,096.06	100.0000	0.00	0.00	86,731.70	3,202.40	89,934.10
		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	2,517.50	95.00	2,612.50
		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
		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
		Telemetering 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	19,460.05	746.07	20,206.12
		Water Tank Improve										
		148	6/1/1992	SL /N/A	30.0000	5,520.03	100.0000	0.00	0.00	4,799.35	184.00	4,983.35

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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												
Water												
Water												
Dam Repairs												
149			6/1/1992	SL /N/A	40.0000	13,449.45	100.0000	0.00	0.00	8,770.18	336.24	9,106.42
Jockey Tank Improv												
150			7/1/1992	SL /N/A	30.0000	31,840.00	100.0000	0.00	0.00	27,063.99	1,061.33	28,125.32
Dam Improvements												
151			1/2/1993	SL /N/A	40.0000	39,343.28	100.0000	0.00	0.00	25,081.33	983.58	26,064.91
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	4,422.99	173.45	4,596.44
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
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	523,394.35	22,756.28	546,150.63
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

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Utility												
Water												
Water												
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	108,727.05	6,040.39	114,767.44
Water Renovation												
179			5/1/2001	SL /N/A	30.0000	69,832.94	100.0000	0.00	0.00	41,899.75	2,327.76	44,227.51
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	14,117.69	830.45	14,948.14
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	29,815.20	1,863.45	31,678.65
Water Renovations												
185			6/1/2004	SL /N/A	30.0000	35,683.82	100.0000	0.00	0.00	17,841.91	1,189.46	19,031.37
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 I												
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

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Depreciation Expense

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Utility												
Water												
Water												
		Waterline to Industrial Park										
193			4/8/2009	SL /N/A	40.0000	18,841.00	100.0000	0.00	0.00	3,978.92	471.03	4,449.95
		Turbidimeter										
194			10/21/2009	SL /N/A	10.0000	3,350.00	100.0000	0.00	0.00	2,903.33	335.00	3,238.33
		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	34,657.60	6,498.30	41,155.90
		2005 GMC Sierra										
199			11/18/2013	SL /N/A	5.0000	3,000.00	100.0000	0.00	0.00	2,700.00	250.00	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	105,091.70	30,026.20	135,117.90
		1/3 2015 Chevy Silverado										
201			6/4/2015	SL /N/A	5.0000	17,624.00	100.0000	0.00	0.00	10,868.13	3,524.80	14,392.93
		River Pump										
349			1/11/2017	SL /N/A	10.0000	21,936.82	100.0000	0.00	0.00	3,290.52	2,193.68	5,484.20
		Insertion valve										
375			6/2/2017	SL /N/A	10.0000	5,328.90	100.0000	0.00	0.00	577.30	532.89	1,110.19
		UPdated lights										
380			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	646.51	228.18	874.69
		Water motors (sub4)										
381			2/1/2016	SL /N/A	10.0000	28,338.00	100.0000	0.00	0.00	6,848.35	2,833.80	9,682.15
		Carbon slurry feed tank										
382			4/30/2016	SL /N/A	10.0000	3,000.00	100.0000	0.00	0.00	650.00	300.00	950.00
		River Pump										
396			2/1/2018	SL /N/A	10.0000	150,898.31	100.0000	0.00	0.00	6,287.43	15,089.83	21,377.26
		Laser Turbidity meter										
397			4/30/2018	SL /N/A	10.0000	4,720.00	100.0000	0.00	0.00	78.67	472.00	550.67
		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	4,105,441.41	157,101.51	4,262,542.92
		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	4,105,441.41	157,101.51	4,262,542.92
		Subtotal: Water				6,210,168.42		0.00	0.00	4,105,441.41	157,101.51	4,262,542.92
		Less dispoitlons 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	4,105,441.41	157,101.51	4,262,542.92
		Subtotal: Utility				11,899,366.34		0.00	0.00	8,242,937.97	296,362.79	8,539,300.76

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Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Utility						<u>11,899,366.34</u>		<u>0.00</u>	<u>0.00</u>	<u>8,242,937.97</u>	<u>296,362.79</u>	<u>8,539,300.76</u>
Subtotal:						14,511,676.05		0.00	0.00	9,393,743.85	417,114.10	9,810,857.95
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Grand Totals:						14,511,676.05		0.00	0.00	9,393,743.85	417,114.10	9,810,857.95