

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2020 - 06/30/2021

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)
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	5,802.11	189.06	5,991.17
City Hall/Police Dept - Improvements												
20			1/1/1998	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,821.53	125.00	2,946.53
City Hall Renovations												
24			10/2/2003	SL /N/A	40.0000	5,125.89	100.0000	0.00	0.00	2,181.37	128.15	2,309.52
Vanlandingham - Park												
26			6/30/2005	SL /N/A	30.0000	24,562.00	100.0000	0.00	0.00	12,280.99	818.73	13,099.72
City Building Roof												
27			1/10/2012	SL /N/A	40.0000	4,525.00	100.0000	0.00	0.00	905.03	113.13	1,018.16
Skateboard Park - Improvement												
30			10/31/2014	SL /N/A	25.0000	34,852.00	100.0000	0.00	0.00	7,899.79	1,394.08	9,293.87
Skateboard park improvements												
383			11/30/2015	SL /N/A	25.0000	15,009.36	100.0000	0.00	0.00	2,751.70	600.37	3,352.07
Subtotal: Admin						98,586.75		0.00	0.00	36,592.52	3,368.52	39,961.04
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	36,592.52	3,368.52	39,961.04
Fire												
Fire Department - Buildings												
22			2/1/1995	SL /N/A	40.0000	40,000.00	100.0000	0.00	0.00	25,530.56	1,000.00	26,530.56
Fire Department - Improvements												
23			4/20/2004	SL /N/A	40.0000	5,225.00	100.0000	0.00	0.00	2,111.80	130.63	2,242.43
Fire Department Roof												
28			12/21/2011	SL /N/A	40.0000	11,326.00	100.0000	0.00	0.00	2,265.20	283.15	2,548.35
Subtotal: Fire						56,551.00		0.00	0.00	29,907.56	1,413.78	31,321.34
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	29,907.56	1,413.78	31,321.34
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	5,802.10	189.06	5,991.16
City Hall/Police Dept - Improvements												
21			1/1/1998	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	2,821.53	125.00	2,946.53
City Hall Renovations												
25			10/2/2003	SL /N/A	40.0000	5,125.88	100.0000	0.00	0.00	2,181.36	128.15	2,309.51
City Building Roof												
29			1/10/2012	SL /N/A	40.0000	4,525.00	100.0000	0.00	0.00	905.02	113.13	1,018.15

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General												
Buildings												
Police												
31		Skateboard Park - Improvement	10/31/2014	SL /N/A	25.0000	34,852.00	100.0000	0.00	0.00	7,899.78	1,394.08	9,293.86
374		Vanlandingham - Park	6/30/2005	SL /N/A	30.0000	24,562.00	100.0000	0.00	0.00	12,280.99	818.73	13,099.72
Subtotal: Police						83,577.38		0.00	0.00	33,840.78	2,768.15	36,608.93
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Police						83,577.38		0.00	0.00	33,840.78	2,768.15	36,608.93
Subtotal: Buildings						238,715.13		0.00	0.00	100,340.86	7,550.45	107,891.31
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Buildings						238,715.13		0.00	0.00	100,340.86	7,550.45	107,891.31
Equipment												
Admin												
55		Mako Air Compressor Fill Station	1/1/1992	SL /N/A	10.0000	11,000.00	100.0000	0.00	0.00	11,000.00	0.00	11,000.00
59		Motorola Base Radio - Hand Held	1/1/2002	SL /N/A	10.0000	3,200.00	100.0000	0.00	0.00	3,200.00	0.00	3,200.00
60		Motorola Base Radio - Base	1/1/1994	SL /N/A	10.0000	2,500.00	100.0000	0.00	0.00	2,500.00	0.00	2,500.00
61		Playground Equipment	6/1/2004	SL /N/A	10.0000	19,445.69	100.0000	0.00	0.00	19,445.69	0.00	19,445.69
62		Christmas Decorations	12/1/2003	SL /N/A	10.0000	6,056.64	100.0000	0.00	0.00	6,056.64	0.00	6,056.64
64		Giant Leaf Sucker	1/1/1998	SL /N/A	10.0000	4,500.00	100.0000	0.00	0.00	4,500.00	0.00	4,500.00
65		Printer	1/1/2000	SL /N/A	5.0000	2,500.00	100.0000	0.00	0.00	2,500.00	0.00	2,500.00
66		Computers	1/1/2003	SL /N/A	5.0000	7,521.20	100.0000	0.00	0.00	7,521.20	0.00	7,521.20
71		Xerox Copier	2/27/2007	SL /N/A	5.0000	9,450.00	100.0000	0.00	0.00	9,450.00	0.00	9,450.00
73		Swenson Tailgate Salt Spreader and Hydraulics - 20% of cost	1/26/2009	SL /N/A	5.0000	1,714.20	100.0000	0.00	0.00	1,714.20	0.00	1,714.20
74		Snow Plow - 20% of cost	1/26/2009	SL /N/A	5.0000	1,038.60	100.0000	0.00	0.00	1,038.60	0.00	1,038.60
75		Radar Equipment	1/7/2009	SL /N/A	5.0000	2,895.00	100.0000	0.00	0.00	2,895.00	0.00	2,895.00
76		Facility Signage System (equipment to make new signs)	8/22/2008	SL /N/A	5.0000	4,995.00	100.0000	0.00	0.00	4,995.00	0.00	4,995.00
81		Mower - Montgomery Tractor	4/1/2013	SL /N/A	5.0000	7,769.00	100.0000	0.00	0.00	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	30,641.63	4,539.50	35,181.13
Computer work station												
384			4/20/2016	SL /N/A	5.0000	5,700.00	100.0000	0.00	0.00	4,750.00	950.00	5,700.00
Computer (split 4 ways)												
387			6/30/2018	SL /N/A	5.0000	699.56	100.0000	0.00	0.00	279.82	139.91	419.73
Office furniture for city hall												
413			6/17/2021	SL /N/A	10.0000	9,965.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Admin						146,344.89		0.00	0.00	119,900.70	5,629.41	125,530.11
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Admin						146,344.89		0.00	0.00	119,900.70	5,629.41	125,530.11
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	2,775.00	555.00	3,330.00
Computer (split 4 ways)												
390			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	279.82	139.91	419.73
Scba equipment - fire												
418			3/18/2021	SL /N/A	10.0000	73,402.50	100.0000	0.00	0.00	0.00	1,835.06	1,835.06
Subtotal: Fire						189,462.05		0.00	0.00	112,864.82	2,529.97	115,394.79
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00

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General												
Equipment												
Net for: Fire						189,462.05		0.00	0.00	112,864.82	2,529.97	115,394.79
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	114,375.73	10,166.73	124,542.46
E-911 Equipment												
78			7/1/2009	SL /N/A	15.0000	7,064.00	100.0000	0.00	0.00	5,180.25	470.93	5,651.18
Jaws of Life												
79			12/30/2010	SL /N/A	10.0000	11,691.00	100.0000	0.00	0.00	11,106.45	584.55	11,691.00
Dispatch Radio Console & Accessories												
80			8/5/2010	SL /N/A	10.0000	7,765.00	100.0000	0.00	0.00	7,635.58	64.71	7,700.29
Recorder												
325			6/30/2014	SL /N/A	10.0000	16,999.67	100.0000	0.00	0.00	10,199.82	1,699.97	11,899.79
K-9 dog												
385			5/17/2016	SL /N/A	7.0000	12,500.00	100.0000	0.00	0.00	7,291.65	1,785.71	9,077.36
Computer (split 4 ways)												
388			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	279.82	139.91	419.73
Directional Antenna												
389			2/3/2018	SL /N/A	7.0000	3,192.00	100.0000	0.00	0.00	1,102.00	456.00	1,558.00
P25 Digital repeater												
400			7/20/2018	SL /N/A	5.0000	14,032.00	100.0000	0.00	0.00	5,378.93	2,806.40	8,185.33
Cad system - dispatch												
403			12/31/2018	SL /N/A	10.0000	122,400.00	100.0000	0.00	0.00	18,360.00	12,240.00	30,600.00
911 Service host connect equipment												
407			11/1/2019	SL /N/A	10.0000	72,890.48	100.0000	0.00	0.00	4,859.37	7,289.05	12,148.42
K-9 dog												
415			3/5/2021	SL /N/A	7.0000	14,500.00	100.0000	0.00	0.00	0.00	690.48	690.48
NICE Recorder												
417			10/30/2020	SL /N/A	10.0000	23,111.90	100.0000	0.00	0.00	0.00	1,540.79	1,540.79
Subtotal: Police						477,359.60		0.00	0.00	203,782.60	39,935.23	243,717.83
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Police						477,359.60		0.00	0.00	203,782.60	39,935.23	243,717.83
Street												
Computer (Split 4 ways)												
391			6/30/2018	SL /N/A	5.0000	699.55	100.0000	0.00	0.00	279.82	139.91	419.73
Transmission street truck												
392			12/22/2017	SL /N/A	5.0000	4,189.04	100.0000	0.00	0.00	2,094.53	837.81	2,932.34

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General												
Equipment												
Street												
414		Blue diamond pickup broom	3/25/2021	SL /N/A	7.0000	11,200.00	100.0000	0.00	0.00	0.00	400.00	400.00
Subtotal: Street						16,088.59		0.00	0.00	2,374.35	1,377.72	3,752.07
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Street						16,088.59		0.00	0.00	2,374.35	1,377.72	3,752.07
Subtotal: Equipment						829,255.13		0.00	0.00	438,922.47	49,472.33	488,394.80
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Equipment						829,255.13		0.00	0.00	438,922.47	49,472.33	488,394.80
Infrastructure												
Admin												
84		Blacktop road	8/24/2004	SL /N/A	20.0000	5,000.00	100.0000	0.00	0.00	4,000.00	250.00	4,250.00
85		Safe Routes to School Project (sidewalks)	5/31/2010	SL /N/A	25.0000	186,680.00	100.0000	0.00	0.00	75,294.27	7,467.20	82,761.47
86		Fryman Industrial Park Road Extension	8/31/2009	SL /N/A	20.0000	64,430.00	100.0000	0.00	0.00	34,899.58	3,221.50	38,121.08
87		Mockingbird Ln & Cliffwy Dr Resurfacing	11/2/2010	SL /N/A	20.0000	125,000.00	100.0000	0.00	0.00	59,895.83	6,250.00	66,145.83
88		Sidewalk at Clay Manor Apartments and City Hall	10/7/2011	SL /N/A	20.0000	5,525.00	100.0000	0.00	0.00	2,348.13	276.25	2,624.38
90		City Street Milling and Resurfacing	11/22/2011	SL /N/A	20.0000	44,375.00	100.0000	0.00	0.00	18,119.79	2,218.75	20,338.54
91		Blacktopping of City Street	8/4/2014	SL /N/A	20.0000	96,996.00	100.0000	0.00	0.00	28,694.65	4,849.80	33,544.45
386		Street paving	9/26/2016	SL /N/A	5.0000	81,207.97	100.0000	0.00	0.00	60,905.96	16,241.59	77,147.55
406		Asphalt city streets	6/17/2020	SL /N/A	20.0000	220,410.97	100.0000	0.00	0.00	0.00	11,020.55	11,020.55
Subtotal: Admin						829,624.94		0.00	0.00	284,158.21	51,795.64	335,953.85
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Admin						829,624.94		0.00	0.00	284,158.21	51,795.64	335,953.85
Street												
399		Asphalt paving	6/19/2019	SL /N/A	20.0000	258,382.04	100.0000	0.00	0.00	12,919.10	12,919.10	25,838.20
Subtotal: Street						258,382.04		0.00	0.00	12,919.10	12,919.10	25,838.20
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	12,919.10	12,919.10	25,838.20
Subtotal: Infrastructure						1,088,006.98		0.00	0.00	297,077.31	64,714.74	361,792.05

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General												
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Infrastructure						<u>1,088,006.98</u>		<u>0.00</u>	<u>0.00</u>	<u>297,077.31</u>	<u>64,714.74</u>	<u>361,792.05</u>
Land												
Land												
105		Spring - Park - Land										
1			3/1/1999	No Calc /N/A	0.0000	32,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
105		Dorsey Avenue - land										
5			5/1/1999	No Calc /N/A	0.0000	29,958.09	100.0000	0.00	0.00	0.00	0.00	0.00
107		Dorsey Avenue - land										
6			6/1/1999	No Calc /N/A	0.0000	16,968.21	100.0000	0.00	0.00	0.00	0.00	0.00
109		Dorsey Avenue - land										
7			3/1/1999	No Calc /N/A	0.0000	14,969.02	100.0000	0.00	0.00	0.00	0.00	0.00
111		Spring - Park - Land										
8			11/1/1999	No Calc /N/A	0.0000	20,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
113-115		Spring - Park - Land										
9			3/1/1999	No Calc /N/A	0.0000	63,823.57	100.0000	0.00	0.00	0.00	0.00	0.00
121-123		Spring - Park - Land										
10			2/1/1999	No Calc /N/A	0.0000	14,708.39	100.0000	0.00	0.00	0.00	0.00	0.00
125-127		Spring - Park - Land										
11			2/1/1999	No Calc /N/A	0.0000	39,873.22	100.0000	0.00	0.00	0.00	0.00	0.00
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						<u>271,572.32</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Land						<u>271,572.32</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Subtotal: Land						<u>271,572.32</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Land						<u>271,572.32</u>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
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						<u>112,000.00</u>		<u>0.00</u>	<u>0.00</u>	<u>112,000.00</u>	<u>0.00</u>	<u>112,000.00</u>
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

Federal

07/01/2020 - 06/30/2021

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)
General												
Vehicles												
Net for: Admin						112,000.00		0.00	0.00	112,000.00	0.00	112,000.00
Fire												
2008 Fire Truck												
35			9/20/2007	SL /N/A	10.0000	162,469.00	100.0000	0.00	0.00	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
2015 Ford Interceptor Utility												
45			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	12,782.35	0.00	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	12,782.35	0.00	12,782.35
Ladder Firetruck												
405			11/1/2019	SL /N/A	10.0000	50,000.00	100.0000	0.00	0.00	3,333.33	5,000.00	8,333.33
Subtotal: Fire						241,467.00		0.00	0.00	194,367.03	5,000.00	199,367.03
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Fire						241,467.00		0.00	0.00	194,367.03	5,000.00	199,367.03
Police												
2002 Ford Crown Vic												
32	G		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	G		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	G		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	G		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	G		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	G		12/19/2012	SL /N/A	7.0000	2,500.00	100.0000	0.00	0.00	2,336.32	0.00	2,336.32
2014 Explorer												
41			1/30/2014	SL /N/A	7.0000	40,041.00	100.0000	0.00	0.00	36,704.24	3,336.76	40,041.00
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	12,782.35	0.00	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	12,782.35	0.00	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	13,369.45	8,021.67	21,391.12
2021 Dodge Durango police vehicle												
416			6/17/2021	SL /N/A	5.0000	30,913.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Police						275,252.33		0.00	0.00	213,666.71	11,358.43	225,025.14

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2020 - 06/30/2021

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)
General												
Vehicles												
		Less dispositions and exchanges:				103,199.00		0.00	0.00	103,035.32	0.00	103,035.32
		Net for: Police				<u>172,053.33</u>		<u>0.00</u>	<u>0.00</u>	<u>110,631.39</u>	<u>11,358.43</u>	<u>121,989.82</u>
		Street										
2015		Ford Interceptor Utility										
46			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	12,782.35	0.00	12,782.35
2015		Ford Interceptor Utility										
49			12/5/2014	SL /N/A	5.0000	12,999.00	100.0000	0.00	0.00	12,782.35	0.00	12,782.35
		Salt Truck F550										
393			1/31/2018	SL /N/A	5.0000	76,545.00	100.0000	0.00	0.00	36,996.75	15,309.00	52,305.75
		Subtotal: Street				<u>102,543.00</u>		<u>0.00</u>	<u>0.00</u>	<u>62,561.45</u>	<u>15,309.00</u>	<u>77,870.45</u>
		Less dispositions and exchanges:				0.00		0.00	0.00	0.00	0.00	0.00
		Net for: Street				<u>102,543.00</u>		<u>0.00</u>	<u>0.00</u>	<u>62,561.45</u>	<u>15,309.00</u>	<u>77,870.45</u>
		Subtotal: Vehicles				<u>731,262.33</u>		<u>0.00</u>	<u>0.00</u>	<u>582,595.19</u>	<u>31,667.43</u>	<u>614,262.62</u>
		Less dispositions and exchanges:				103,199.00		0.00	0.00	103,035.32	0.00	103,035.32
		Net for: Vehicles				<u>628,063.33</u>		<u>0.00</u>	<u>0.00</u>	<u>479,559.87</u>	<u>31,667.43</u>	<u>511,227.30</u>
		Subtotal: General				<u>3,158,811.89</u>		<u>0.00</u>	<u>0.00</u>	<u>1,418,935.83</u>	<u>153,404.95</u>	<u>1,572,340.78</u>
		Less dispositions and exchanges:				103,199.00		0.00	0.00	103,035.32	0.00	103,035.32
		Net for: General				<u>3,055,612.89</u>		<u>0.00</u>	<u>0.00</u>	<u>1,315,900.51</u>	<u>153,404.95</u>	<u>1,469,305.46</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	461,871.00	12,483.00	474,354.00
		Gas Restoration										
291			8/1/1983	SL /N/A	50.0000	32,495.00	100.0000	0.00	0.00	24,047.00	649.90	24,696.90
		Land										
292			7/1/1987	SL /N/A	50.0000	500.00	100.0000	0.00	0.00	260.00	10.00	270.00
		Gas Renovations										
293			7/1/1987	SL /N/A	40.0000	8,006.07	100.0000	0.00	0.00	6,204.54	200.15	6,404.69
		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

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

Federal

07/01/2020 - 06/30/2021

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)
Utility												
Gas												
Gas												
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	173.65	5.94	179.59
Gas Ordorizer Tank												
300			5/1/1991	SL /N/A	40.0000	950.00	100.0000	0.00	0.00	692.71	23.75	716.46
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	5,203.26	178.91	5,382.17
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	775.08	29.25	804.33
Renovation												
319			9/1/1993	SL /N/A	40.0000	1,320.20	100.0000	0.00	0.00	874.66	33.01	907.67

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

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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)
Utility												
Gas												
Gas												
Odorator												
320			9/1/1993	SL /N/A	10.0000	1,610.00	100.0000	0.00	0.00	1,610.00	0.00	1,610.00
Recorders												
321			11/1/1993	SL /N/A	10.0000	2,590.00	100.0000	0.00	0.00	2,590.00	0.00	2,590.00
Rotary Gas Meter												
322			1/2/1994	SL /N/A	10.0000	3,810.00	100.0000	0.00	0.00	3,810.00	0.00	3,810.00
Turbine Equipment												
323			2/1/1994	SL /N/A	10.0000	995.50	100.0000	0.00	0.00	995.50	0.00	995.50
Auto Odorization												
324			4/1/1994	SL /N/A	10.0000	7,820.00	100.0000	0.00	0.00	7,820.00	0.00	7,820.00
Hardware												
326			9/1/1993	SL /N/A	10.0000	875.33	100.0000	0.00	0.00	875.33	0.00	875.33
Various equipment												
327			9/1/1993	SL /N/A	10.0000	607.01	100.0000	0.00	0.00	607.01	0.00	607.01
Various equipment												
328			6/1/1997	SL /N/A	10.0000	5,822.59	100.0000	0.00	0.00	5,822.59	0.00	5,822.59
Various equipment												
329			6/1/1998	SL /N/A	10.0000	26,067.15	100.0000	0.00	0.00	26,067.15	0.00	26,067.15
Various equipment												
330			6/1/1999	SL /N/A	10.0000	34,850.93	100.0000	0.00	0.00	34,850.93	0.00	34,850.93
Truck-HA Jones												
331			5/1/2000	SL /N/A	5.0000	6,568.80	100.0000	0.00	0.00	6,568.80	0.00	6,568.80
Riding Mower												
332			6/1/2000	SL /N/A	5.0000	1,300.00	100.0000	0.00	0.00	1,300.00	0.00	1,300.00
Sewer Renovation												
333			6/1/2002	SL /N/A	40.0000	5,386.52	100.0000	0.00	0.00	2,558.58	134.66	2,693.24
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	5,106.03	319.13	5,425.16
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

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

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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)
Utility												
Gas												
Gas												
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	G		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	32,047.50	6,409.50	38,457.00
		1/3 2015 Chevy Silerados										
348			6/4/2015	SL /N/A	5.0000	17,625.00	100.0000	0.00	0.00	17,625.00	0.00	17,625.00
		Updated lights										
377			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	1,102.87	228.18	1,331.05
		3 computers										
419			12/11/2020	SL /N/A	5.0000	3,132.00	100.0000	0.00	0.00	0.00	365.40	365.40
		Excavator										
423			8/1/2020	SL /N/A	10.0000	47,000.00	100.0000	0.00	0.00	0.00	4,308.33	4,308.33
		Skid steer/track loader										
424			9/15/2020	SL /N/A	10.0000	57,800.00	100.0000	0.00	0.00	0.00	4,816.67	4,816.67
		Gas meter - crematorium										
425			8/24/2020	SL /N/A	10.0000	4,717.01	100.0000	0.00	0.00	0.00	393.08	393.08
		Subtotal: Gas				1,030,158.77		0.00	0.00	697,863.36	30,588.86	728,452.22
		Less dispositions and exchanges:				6,100.00		0.00	0.00	6,100.00	0.00	6,100.00
		Net for: Gas				1,024,058.77		0.00	0.00	691,763.36	30,588.86	722,352.22
		Subtotal: Gas				1,030,158.77		0.00	0.00	697,863.36	30,588.86	728,452.22
		Less dispositions and exchanges:				6,100.00		0.00	0.00	6,100.00	0.00	6,100.00
		Net for: Gas				1,024,058.77		0.00	0.00	691,763.36	30,588.86	722,352.22
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	1,102.87	228.18	1,331.05

City of Carlisle [0892]
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Utility												
Sanitation												
Sanitation												
Equipment (lift)												
355			6/1/2003	SL /N/A	5.0000	1,650.00	100.0000	0.00	0.00	1,650.00	0.00	1,650.00
2 dumpsters												
356			6/1/2003	SL /N/A	5.0000	825.00	100.0000	0.00	0.00	825.00	0.00	825.00
New engine												
357			6/1/2003	SL /N/A	5.0000	8,000.00	100.0000	0.00	0.00	8,000.00	0.00	8,000.00
Computer & Software												
358			6/1/2004	SL /N/A	5.0000	1,171.70	100.0000	0.00	0.00	1,171.70	0.00	1,171.70
Dumpsters												
359			6/1/2004	SL /N/A	10.0000	10,389.00	100.0000	0.00	0.00	10,389.00	0.00	10,389.00
Compactor												
360			6/1/2004	SL /N/A	10.0000	6,500.00	100.0000	0.00	0.00	6,500.00	0.00	6,500.00
Dumpsters												
361			4/1/2005	SL /N/A	10.0000	10,614.93	100.0000	0.00	0.00	10,614.93	0.00	10,614.93
Dumpsters												
363			12/1/2005	SL /N/A	10.0000	3,708.00	100.0000	0.00	0.00	3,708.00	0.00	3,708.00
Trash Truck Rear												
364			6/1/2006	SL /N/A	5.0000	3,070.98	100.0000	0.00	0.00	3,070.98	0.00	3,070.98
Dumpsters												
365			6/1/2006	SL /N/A	10.0000	3,141.00	100.0000	0.00	0.00	3,141.00	0.00	3,141.00
Computer System Upg												
366			6/1/2006	SL /N/A	5.0000	829.00	100.0000	0.00	0.00	829.00	0.00	829.00
Trash Truck												
367			3/7/2007	SL /N/A	10.0000	109,734.00	100.0000	0.00	0.00	108,676.55	0.00	108,676.55
Dumpsters												
368			1/12/2009	SL /N/A	10.0000	3,489.00	100.0000	0.00	0.00	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	113,211.00	0.00	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	2,028.00	338.00	2,366.00
Dumpster												
373			10/13/2014	SL /N/A	10.0000	3,380.00	100.0000	0.00	0.00	2,028.00	338.00	2,366.00
Trash sweep panel												
401			12/13/2018	SL /N/A	10.0000	2,970.94	100.0000	0.00	0.00	470.39	297.09	767.48
Trash truck												
411			12/5/2019	SL /N/A	10.0000	151,943.00	100.0000	0.00	0.00	8,863.34	15,194.30	24,057.64
3 computers												
422			12/11/2020	SL /N/A	5.0000	3,132.00	100.0000	0.00	0.00	0.00	365.40	365.40
Subtotal: Sanitation						463,627.63		0.00	0.00	309,895.97	16,760.97	326,656.94

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

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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)
Utility												
Sanitation												
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sanitation						<u>463,627.63</u>		<u>0.00</u>	<u>0.00</u>	<u>309,895.97</u>	<u>16,760.97</u>	<u>326,656.94</u>
Subtotal: Sanitation						463,627.63		0.00	0.00	309,895.97	16,760.97	326,656.94
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Sanitation						<u>463,627.63</u>		<u>0.00</u>	<u>0.00</u>	<u>309,895.97</u>	<u>16,760.97</u>	<u>326,656.94</u>
Sewer												
Sewer												
Storage Reserve												
202		Treatment	12/1/1975	SL /N/A	20.0000	30,900.00	100.0000	0.00	0.00	30,900.00	0.00	30,900.00
203		Collection	12/1/1979	SL /N/A	39.0000	230,040.00	100.0000	0.00	0.00	230,040.00	0.00	230,040.00
204		Elevated Tank	12/1/1979	SL /N/A	50.0000	654,600.00	100.0000	0.00	0.00	654,600.00	0.00	654,600.00
205		Addition	12/1/1979	SL /N/A	40.0000	8,700.00	100.0000	0.00	0.00	8,700.00	0.00	8,700.00
206		Renovation	12/1/1980	SL /N/A	20.0000	3,469.00	100.0000	0.00	0.00	3,469.00	0.00	3,469.00
207		Renov-Block Grant	12/1/1988	SL /N/A	40.0000	85,285.00	100.0000	0.00	0.00	63,963.79	2,132.13	66,095.92
208		Land-Block Grant	1/2/1989	SL /N/A	40.0000	531,603.00	100.0000	0.00	0.00	398,702.29	13,290.08	411,992.37
209		Renov-Block Grant	1/2/1989	SL /N/A	7.0000	50,461.00	100.0000	0.00	0.00	0.00	0.00	0.00
210		Renovation	1/2/1989	SL /N/A	40.0000	139,324.68	100.0000	0.00	0.00	104,493.53	3,483.12	107,976.65
211		Renovation	12/1/1989	SL /N/A	40.0000	73,400.54	100.0000	0.00	0.00	55,050.38	1,835.01	56,885.39
212		Capitalized Interest	6/1/1990	SL /N/A	40.0000	985,498.00	100.0000	0.00	0.00	739,123.50	24,637.45	763,760.95
213		Computer Terminal	6/1/1990	SL /N/A	40.0000	108,624.90	100.0000	0.00	0.00	81,468.66	2,715.62	84,184.28
214		Roof	10/1/1990	SL /N/A	10.0000	38.00	100.0000	0.00	0.00	38.00	0.00	38.00
215		Roof	2/1/1991	SL /N/A	40.0000	330.00	100.0000	0.00	0.00	242.69	8.25	250.94
216		Welding Set	2/1/1991	SL /N/A	40.0000	2,970.00	100.0000	0.00	0.00	2,184.19	74.25	2,258.44
217		Sewer Plant Door	3/1/1991	SL /N/A	10.0000	81.00	100.0000	0.00	0.00	81.00	0.00	81.00
218			4/1/1991	SL /N/A	40.0000	795.00	100.0000	0.00	0.00	581.38	19.88	601.26

City of Carlisle [0892]
Depreciation Expense

Sorted: General - Fund

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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)
Utility												
Sewer												
Sewer												
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	17,673.27	607.68	18,280.95
Sewer Renovation 227			6/1/1991	SL /N/A	40.0000	15,198.53	100.0000	0.00	0.00	11,050.57	379.96	11,430.53
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	512.18	17.71	529.89
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	1,429.78	49.88	1,479.66
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

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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)
Utility												
Sewer												
Sewer												
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	51,742.93	1,881.56	53,624.49
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	14,564.90	529.63	15,094.53
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	6,619.70	249.80	6,869.50
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	558.13	21.06	579.19
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	84,877.11	3,858.05	88,735.16
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	469,707.21	23,485.36	493,192.57
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

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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)
Utility												
Sewer												
Sewer												
Updated lights												
263			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	1,102.87	228.18	1,331.05
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	24,792.71	1,304.88	26,097.59
Renovations East End												
266			6/1/2002	SL /N/A	40.0000	86,010.88	100.0000	0.00	0.00	40,855.16	2,150.27	43,005.43
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	66,295.07	4,143.44	70,438.51
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	2,553.54	0.00	2,553.54
2005 Ford F-150 (1/3 of cost)												
281	G		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	16,071.15	845.85	16,917.00
John Deere 480-1M X500 Mower												
284			12/30/2010	SL /N/A	10.0000	4,274.00	100.0000	0.00	0.00	4,060.30	213.70	4,274.00

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Utility												
Sewer												
Sewer												
Interstate Fencer Sewer Plant												
285			7/25/2012	SL /N/A	10.0000	7,500.00	100.0000	0.00	0.00	6,000.00	750.00	6,750.00
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	1,401.00	280.20	1,681.20
Various equipment												
288			6/30/2015	SL /N/A	10.0000	5,421.00	100.0000	0.00	0.00	2,710.50	542.10	3,252.60
1/3 2015 Chevy Silverados												
289			6/4/2015	SL /N/A	5.0000	17,625.00	100.0000	0.00	0.00	17,625.00	0.00	17,625.00
Flygt sewer pump												
362			7/1/2015	SL /N/A	10.0000	5,995.00	100.0000	0.00	0.00	2,997.50	599.50	3,597.00
John Deere tractor base												
376			5/1/2017	SL /N/A	5.0000	4,650.00	100.0000	0.00	0.00	2,945.00	930.00	3,875.00
#1 RAS Sewer pump												
378			1/13/2016	SL /N/A	10.0000	5,986.00	100.0000	0.00	0.00	2,693.70	598.60	3,292.30
Polysonic Flowmeter												
379			9/29/2015	SL /N/A	10.0000	7,257.00	100.0000	0.00	0.00	3,447.08	725.70	4,172.78
Digester Blower												
394			10/17/2017	SL /N/A	10.0000	4,921.20	100.0000	0.00	0.00	1,312.32	492.12	1,804.44
Sewer Camera												
395			4/20/2018	SL /N/A	10.0000	36,034.50	100.0000	0.00	0.00	7,807.48	3,603.45	11,410.93
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	725.41	544.06	1,269.47
2019 F150 4x4 sewer truck												
408			11/8/2019	SL /N/A	5.0000	28,290.00	100.0000	0.00	0.00	3,772.00	5,658.00	9,430.00
Ashland submersible sewer pump												
409			12/9/2019	SL /N/A	10.0000	4,138.00	100.0000	0.00	0.00	241.38	413.80	655.18
3 computers												
420			12/11/2020	SL /N/A	5.0000	3,132.00	100.0000	0.00	0.00	0.00	365.40	365.40
Ashland Heavy duty submersible wastewater pump												
426			7/31/2020	SL /N/A	10.0000	5,562.00	100.0000	0.00	0.00	0.00	509.85	509.85
Ashland Heavy duty submersible wastewater pump												
427			1/19/2021	SL /N/A	10.0000	4,807.50	100.0000	0.00	0.00	0.00	200.31	200.31
Subtotal: Sewer						4,509,065.03		0.00	0.00	3,419,917.93	104,375.89	3,524,293.82
Less dispositions and exchanges:						6,100.00		0.00	0.00	6,100.00	0.00	6,100.00
Net for: Sewer						4,502,965.03		0.00	0.00	3,413,817.93	104,375.89	3,518,193.82
Subtotal: Sewer						4,509,065.03		0.00	0.00	3,419,917.93	104,375.89	3,524,293.82
Less dispositions and exchanges:						6,100.00		0.00	0.00	6,100.00	0.00	6,100.00
Net for: Sewer						4,502,965.03		0.00	0.00	3,413,817.93	104,375.89	3,518,193.82
Water												

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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)
Utility												
Water												
Water												
		Water Treatment										
89		Intake	1/2/1983	SL /N/A	40.0000	161,800.00	100.0000	0.00	0.00	161,800.00	0.00	161,800.00
92		Distribution	1/2/1983	SL /N/A	63.0000	215,761.00	100.0000	0.00	0.00	198,178.35	3,424.78	201,603.13
93		Improvements	1/2/1983	SL /N/A	99.0000	197,000.00	100.0000	0.00	0.00	126,254.98	1,989.90	128,244.88
94		Improvements	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
95		Fire Hydrants	2/1/1984	SL /N/A	20.0000	22,714.00	100.0000	0.00	0.00	22,714.00	0.00	22,714.00
96		Equipment Feeder	2/1/1984	SL /N/A	20.0000	6,900.00	100.0000	0.00	0.00	6,900.00	0.00	6,900.00
97		Improvements	11/1/1985	SL /N/A	7.0000	3,983.91	100.0000	0.00	0.00	3,983.91	0.00	3,983.91
98		Land	11/1/1985	SL /N/A	20.0000	48,327.00	100.0000	0.00	0.00	48,327.00	0.00	48,327.00
99		Land	9/1/1987	SL /N/A	0.0000	500.00	100.0000	0.00	0.00	0.00	0.00	0.00
100		Lime Machine	9/1/1987	SL /N/A	10.0000	805.00	100.0000	0.00	0.00	805.00	0.00	805.00
101		Chlorine Machine	10/1/1987	SL /N/A	10.0000	3,465.00	100.0000	0.00	0.00	3,465.00	0.00	3,465.00
102		Booster Water Line	12/1/1987	SL /N/A	20.0000	8,041.00	100.0000	0.00	0.00	8,041.00	0.00	8,041.00
103		Water Renovation	1/2/1988	SL /N/A	40.0000	452,161.00	100.0000	0.00	0.00	339,120.79	11,304.03	350,424.82
104		Land	3/1/1988	SL /N/A	0.0000	500.00	100.0000	0.00	0.00	0.00	0.00	0.00
105		Pump	7/1/1988	SL /N/A	10.0000	605.00	100.0000	0.00	0.00	605.00	0.00	605.00
106		Pagers	10/1/1988	SL /N/A	10.0000	498.00	100.0000	0.00	0.00	498.00	0.00	498.00
107		Land	11/1/1988	SL /N/A	0.0000	6,500.00	100.0000	0.00	0.00	0.00	0.00	0.00
108		4 x 4 Truck	1/2/1989	SL /N/A	5.0000	3,400.00	100.0000	0.00	0.00	3,400.00	0.00	3,400.00
109		Water Renovation	1/2/1989	SL /N/A	40.0000	13,872.00	100.0000	0.00	0.00	10,404.00	346.80	10,750.80
110		Capitalized Interest	1/2/1989	SL /N/A	40.0000	149,308.97	100.0000	0.00	0.00	111,981.69	3,732.72	115,714.41
111		Riding Mower	4/1/1989	SL /N/A	10.0000	814.00	100.0000	0.00	0.00	814.00	0.00	814.00
112		Row Boat	6/1/1989	SL /N/A	10.0000	379.00	100.0000	0.00	0.00	379.00	0.00	379.00

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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)
Utility												
Water												
Water												
Motor												
113			6/1/1989	SL /N/A	5.0000	850.00	100.0000	0.00	0.00	850.00	0.00	850.00
Water Renovation												
114			6/1/1989	SL /N/A	40.0000	1,053,944.00	100.0000	0.00	0.00	790,458.00	26,348.60	816,806.60
Renovation												
115			6/1/1989	SL /N/A	40.0000	203,970.00	100.0000	0.00	0.00	152,977.50	5,099.25	158,076.75
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	520.63	17.50	538.13
Breaker Box												
118			11/1/1990	SL /N/A	40.0000	526.62	100.0000	0.00	0.00	390.61	13.17	403.78
Mixer												
119			11/1/1990	SL /N/A	40.0000	405.62	100.0000	0.00	0.00	300.83	10.14	310.97
Mixer For Chemical Machines												
120			1/2/1991	SL /N/A	40.0000	813.05	100.0000	0.00	0.00	599.65	20.33	619.98
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	4,387.50	150.00	4,537.50
Turbidity Meter												
124			4/1/1991	SL /N/A	40.0000	403.77	100.0000	0.00	0.00	295.22	10.09	305.31
Fire Hydrant												
125			5/1/1991	SL /N/A	40.0000	935.00	100.0000	0.00	0.00	681.81	23.38	705.19
Filters												
126			6/1/1991	SL /N/A	40.0000	2,610.00	100.0000	0.00	0.00	1,897.69	65.25	1,962.94
Water Renovation												
127			6/1/1991	SL /N/A	40.0000	128,096.06	100.0000	0.00	0.00	93,136.50	3,202.40	96,338.90
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	2,707.50	95.00	2,802.50
Chairs												
134			2/1/1992	SL /N/A	10.0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00

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)
Utility												
Water												
Water												
Computer Hardware												
135			2/1/1992	SL /N/A	10.0000	166.68	100.0000	0.00	0.00	166.68	0.00	166.68
Furniture												
136			3/1/1992	SL /N/A	10.0000	95.00	100.0000	0.00	0.00	95.00	0.00	95.00
Typewriters												
137			3/1/1992	SL /N/A	10.0000	50.00	100.0000	0.00	0.00	50.00	0.00	50.00
Lawn Mower												
138			3/1/1992	SL /N/A	5.0000	454.92	100.0000	0.00	0.00	454.92	0.00	454.92
Sump Pump												
139			3/1/1992	SL /N/A	10.0000	110.99	100.0000	0.00	0.00	110.99	0.00	110.99
Phones												
140			4/1/1992	SL /N/A	10.0000	118.89	100.0000	0.00	0.00	118.89	0.00	118.89
Wet/Dry Vaccum												
141			4/1/1992	SL /N/A	10.0000	140.48	100.0000	0.00	0.00	140.48	0.00	140.48
Calculator												
142			5/1/2014	SL /N/A	10.0000	9.30	100.0000	0.00	0.00	9.30	0.00	9.30
Breaker Lockout												
143			5/1/1992	SL /N/A	10.0000	77.41	100.0000	0.00	0.00	77.41	0.00	77.41
Percent Timer												
144			5/1/1992	SL /N/A	10.0000	166.46	100.0000	0.00	0.00	166.46	0.00	166.46
Water Salesman												
145			6/1/1992	SL /N/A	10.0000	1,975.00	100.0000	0.00	0.00	1,975.00	0.00	1,975.00
Telemetrying Floride												
146			6/1/1992	SL /N/A	10.0000	1,395.00	100.0000	0.00	0.00	1,395.00	0.00	1,395.00
Water Renovation												
147			6/1/1992	SL /N/A	40.0000	29,842.91	100.0000	0.00	0.00	20,952.19	746.07	21,698.26
Water Tank Improve												
148			6/1/1992	SL /N/A	30.0000	5,520.03	100.0000	0.00	0.00	5,167.35	184.00	5,351.35
Dam Repairs												
149			6/1/1992	SL /N/A	40.0000	13,449.45	100.0000	0.00	0.00	9,442.66	336.24	9,778.90
Jockey Tank Improv												
150			7/1/1992	SL /N/A	30.0000	31,840.00	100.0000	0.00	0.00	29,186.65	1,061.33	30,247.98
Dam Improvements												
151			1/2/1993	SL /N/A	40.0000	39,343.28	100.0000	0.00	0.00	27,048.49	983.58	28,032.07
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	4,769.89	173.45	4,943.34
Free Chlorine Analyzer												
154			11/1/1993	SL /N/A	10.0000	2,200.00	100.0000	0.00	0.00	2,200.00	0.00	2,200.00
Water Heater												
155			2/1/1993	SL /N/A	5.0000	378.85	100.0000	0.00	0.00	378.85	0.00	378.85
Fire Proof Cabinet												
156			3/1/1993	SL /N/A	10.0000	199.96	100.0000	0.00	0.00	199.96	0.00	199.96

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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)
Utility												
Water												
Water												
Misc Equipment												
157			3/1/1993	SL /N/A	5.0000	118.24	100.0000	0.00	0.00	118.24	0.00	118.24
Furniture												
158			5/1/1993	SL /N/A	5.0000	224.76	100.0000	0.00	0.00	224.76	0.00	224.76
Boat Motor												
159			6/1/1993	SL /N/A	5.0000	325.00	100.0000	0.00	0.00	325.00	0.00	325.00
River Pump Repairs												
160			12/1/1993	SL /N/A	10.0000	7,020.00	100.0000	0.00	0.00	7,020.00	0.00	7,020.00
Flow Meter Repairs												
161			11/1/1993	SL /N/A	10.0000	1,801.50	100.0000	0.00	0.00	1,801.50	0.00	1,801.50
Engineer Expense												
162			2/1/1994	SL /N/A	10.0000	1,693.50	100.0000	0.00	0.00	1,693.50	0.00	1,693.50
Equipment												
163			1/2/1994	SL /N/A	5.0000	4,023.13	100.0000	0.00	0.00	4,023.13	0.00	4,023.13
New Pump												
164			8/1/1993	SL /N/A	10.0000	1,973.50	100.0000	0.00	0.00	1,973.50	0.00	1,973.50
Lab Equip												
165			8/1/1993	SL /N/A	10.0000	683.93	100.0000	0.00	0.00	683.93	0.00	683.93
Lab Testing Wquip												
166			8/1/1993	SL /N/A	10.0000	1,697.90	100.0000	0.00	0.00	1,697.90	0.00	1,697.90
Filter Anthracite												
167			9/1/1993	SL /N/A	10.0000	1,953.00	100.0000	0.00	0.00	1,953.00	0.00	1,953.00
Torit Dust Collector												
168			6/1/1993	SL /N/A	10.0000	1,727.00	100.0000	0.00	0.00	1,727.00	0.00	1,727.00
Water Project												
169			6/1/1996	SL /N/A	30.0000	682,688.26	100.0000	0.00	0.00	568,906.91	22,756.28	591,663.19
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	120,807.84	0.00	120,807.84

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Utility												
Water												
Water												
Water Renovation 179			5/1/2001	SL /N/A	30.0000	69,832.94	100.0000	0.00	0.00	46,555.27	2,327.76	48,883.03
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	15,778.59	830.45	16,609.04
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	33,542.10	1,863.45	35,405.55
Water Renovations 185			6/1/2004	SL /N/A	30.0000	35,683.82	100.0000	0.00	0.00	20,220.83	1,189.46	21,410.29
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
Waterline to Industrial Park 193			4/8/2009	SL /N/A	40.0000	18,841.00	100.0000	0.00	0.00	4,920.98	471.03	5,392.01
Turbidimeter 194			10/21/2009	SL /N/A	10.0000	3,350.00	100.0000	0.00	0.00	3,350.00	0.00	3,350.00
2005 Ford F-150 (1/3 of cost) 195	G		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	47,654.20	6,498.30	54,152.50
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	165,144.10	30,026.20	195,170.30

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Utility												
Water												
Water												
1/3 2015 Chevy Silverado 201			6/4/2015	SL /N/A	5.0000	17,624.00	100.0000	0.00	0.00	17,624.00	0.00	17,624.00
River Pump 349			1/11/2017	SL /N/A	10.0000	21,936.82	100.0000	0.00	0.00	7,677.88	2,193.68	9,871.56
Insertion valve 375			6/2/2017	SL /N/A	10.0000	5,328.90	100.0000	0.00	0.00	1,643.08	532.89	2,175.97
UPdated lights 380			9/15/2015	SL /N/A	10.0000	2,281.80	100.0000	0.00	0.00	1,102.87	228.18	1,331.05
Water motors (sub4) 381			2/1/2016	SL /N/A	10.0000	28,338.00	100.0000	0.00	0.00	12,515.95	2,833.80	15,349.75
Carbon slurry feed tank 382			4/30/2016	SL /N/A	10.0000	3,000.00	100.0000	0.00	0.00	1,250.00	300.00	1,550.00
River Pump 396			2/1/2018	SL /N/A	10.0000	150,898.31	100.0000	0.00	0.00	36,467.09	15,089.83	51,556.92
Laser Turbidity meter 397			4/30/2018	SL /N/A	10.0000	4,720.00	100.0000	0.00	0.00	1,022.67	472.00	1,494.67
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
Toro Timecutter My Ride 54" mower 410			10/18/2019	SL /N/A	10.0000	5,299.00	100.0000	0.00	0.00	353.27	529.90	883.17
River pump improvements 412			9/30/2019	SL /N/A	10.0000	217,190.00	100.0000	0.00	0.00	16,289.25	21,719.00	38,008.25
3 computers 421			12/11/2020	SL /N/A	5.0000	3,132.00	100.0000	0.00	0.00	0.00	365.40	365.40
Subtotal: Water						6,435,789.42		0.00	0.00	4,435,519.90	169,565.62	4,605,085.52
Less dispositions and exchanges:						6,100.00		0.00	0.00	6,100.00	0.00	6,100.00
Net for: Water						6,429,689.42		0.00	0.00	4,429,419.90	169,565.62	4,598,985.52
Subtotal: Water						6,435,789.42		0.00	0.00	4,435,519.90	169,565.62	4,605,085.52
Less dispositions and exchanges:						6,100.00		0.00	0.00	6,100.00	0.00	6,100.00
Net for: Water						6,429,689.42		0.00	0.00	4,429,419.90	169,565.62	4,598,985.52
Subtotal: Utility						12,438,640.85		0.00	0.00	8,863,197.16	321,291.34	9,184,488.50
Less dispositions and exchanges:						18,300.00		0.00	0.00	18,300.00	0.00	18,300.00
Net for: Utility						12,420,340.85		0.00	0.00	8,844,897.16	321,291.34	9,166,188.50
Subtotal:						15,597,452.74		0.00	0.00	10,282,132.99	474,696.29	10,756,829.28
Less dispositions and exchanges:						121,499.00		0.00	0.00	121,335.32	0.00	121,335.32
Grand Totals:						15,475,953.74		0.00	0.00	10,160,797.67	474,696.29	10,635,493.96