

## Green-Taylor Water District Depreciation History Report

**Depreciation Method** (All)  
**Sort By** Item Number  
**Depreciation Date Range** 01/01/2021 To 12/31/2021  
**Item Number Range** All Item Numbers  
**Asset Group Range** All Asset Groups  
**Asset Department Range** All Asset Departments

**Print Depreciation Details**  **Include Manual Monthly Depreciations**   
**Include Computed Monthly Depreciations**  **Include 50% Special Depreciation Allowances**   
**Include Manual Depreciations**  **Print Depreciate From Date & Service Life**   
**Include 30% Special Depreciation Allowances**  **Include Non-depreciable Assets**   
**Include Assets Fully Depreciated Prior To The Date Range**  **Include Active Depreciable Assets**   
**Include Section 179 Deductions**  **Include Inactive Depreciable Assets**   
**Include Accumulated Depreciations**

Asset	Item Cost	Prior Dep. Amount	Beginning Value	Total Selected Dep. Amount	Ending Value	Salvage Value
2 Utility Plant and Installations	\$438,883.00	\$338,252.50	\$100,630.50	\$4,025.22	\$96,605.28	\$0.00
6 Utility Plant	\$1,711,374.00	\$1,046,067.	\$665,306.36	\$26,612.28	\$638,694.08	\$0.00
14 Replacement of Creek Crossing	\$7,901.00	\$4,431.32	\$3,469.68	\$119.64	\$3,350.04	\$0.00
22 Utility Plant	\$1,951,311.00	\$991,183.15	\$960,127.85	\$29,618.33	\$930,509.52	\$0.00
27 Utility Plant	\$177,983.00	\$87,471.40	\$90,511.60	\$2,701.80	\$87,809.80	\$0.00
29 Office Building	\$99,397.00	\$65,125.20	\$34,271.80	\$1,958.40	\$32,313.40	\$0.00
30 Utility Plant	\$548,440.00	\$262,717.40	\$285,722.60	\$8,281.80	\$277,440.80	\$0.00
37 Office Building	\$19,502.00	\$12,285.89	\$7,216.11	\$390.06	\$6,826.05	\$0.00
38 Utility Plant	\$958,460.00	\$442,924.08	\$515,535.92	\$14,522.16	\$501,013.76	\$0.00
44 Telemetry Buildings	\$24,034.00	\$14,743.56	\$9,290.44	\$480.54	\$8,809.90	\$0.00
45 Meeting Room	\$5,450.00	\$3,333.48	\$2,116.52	\$108.96	\$2,007.56	\$0.00
49 Improvements to Office Building	\$1,092.00	\$656.40	\$435.60	\$21.78	\$413.82	\$0.00
52 Utility Plant	\$374,287.00	\$167,212.12	\$207,074.88	\$5,673.24	\$201,401.64	\$0.00
53 Telemetry Building	\$3,428.00	\$2,054.20	\$1,373.80	\$68.40	\$1,305.40	\$0.00
55 Chlorination Building	\$4,010.00	\$2,397.64	\$1,612.36	\$80.28	\$1,532.08	\$0.00
64 Utility Plant	\$67,014.00	\$28,934.72	\$38,079.28	\$1,015.44	\$37,063.84	\$0.00
74 Utility Plant	\$342,546.00	\$140,564.56	\$201,981.44	\$5,190.12	\$196,791.32	\$0.00
75 Utility Plant	\$9,637.00	\$3,954.52	\$5,682.48	\$146.04	\$5,536.44	\$0.00
76 Utility Plant	\$264,550.00	\$108,555.68	\$155,994.32	\$4,008.39	\$151,985.93	\$0.00
78 Utility Plant	\$791,501.00	\$316,797.28	\$474,703.72	\$11,992.56	\$462,711.16	\$0.00
85 Utility Plant	\$441,273.00	\$168,398.68	\$272,874.32	\$6,696.36	\$266,177.96	\$0.00
86 Utility Plant	\$1,259,413.00	\$478,212.96	\$781,200.04	\$19,288.92	\$761,911.12	\$0.00
87 Utility Plant	\$29,882.00	\$18,267.32	\$11,614.68	\$464.64	\$11,150.04	\$0.00
88 Utility Plant	\$22,802.00	\$8,108.19	\$14,693.81	\$345.06	\$14,348.75	\$0.00
94 Pump Station in Campbellsville	\$171,150.00	\$52,462.75	\$118,687.25	\$2,589.54	\$116,097.71	\$0.00
95 Hwy. 210 Project - 40,288 Ft. of Water	\$579,080.00	\$182,058.96	\$397,021.04	\$8,773.92	\$388,247.12	\$0.00
98 Meters, Yokes, Boxes	\$17,353.00	\$16,919.24	\$433.76	\$433.76	\$0.00	\$0.00
99 Campbellsville Pump Station	\$47,665.00	\$14,008.60	\$33,656.40	\$721.20	\$32,935.20	\$0.00
100 Pump Station Upgrades	\$10,984.00	\$3,225.60	\$7,758.40	\$166.20	\$7,592.20	\$0.00
116 Stor-More Building	\$2,000.00	\$1,799.96	\$200.04	\$100.02	\$100.02	\$0.00
117 Utility Plant	\$437,664.00	\$112,846.60	\$324,817.40	\$6,640.20	\$318,177.20	\$0.00
120 Phase 4 - Mac Pitman Pump Station,	\$600,175.00	\$226,315.72	\$373,859.28	\$15,004.44	\$358,854.84	\$0.00
121 Phase 3	\$2,041,611.00	\$785,403.20	\$1,256,207.80	\$50,927.40	\$1,205,280.40	\$0.00
131 Creek Crossing - Todd Perkins	\$22,389.00	\$7,602.84	\$14,786.16	\$559.68	\$14,226.48	\$0.00
132 Blacktop Drive at Black Gnat Tank	\$13,750.00	\$11,305.68	\$2,444.32	\$916.62	\$1,527.70	\$0.00
135 Drive-thru Window Drawer & Annunciator	\$5,142.70	\$3,343.00	\$1,799.70	\$257.10	\$1,542.60	\$0.00
137 Roof on Main Office Building	\$9,135.67	\$5,709.82	\$3,425.85	\$456.78	\$2,969.07	\$0.00
138 Creek Crossing on Marshall Ridge Road	\$10,000.00	\$3,124.50	\$6,875.50	\$249.97	\$6,625.53	\$0.00
139 Black Gnat Tank	\$1,303,866.16	\$399,309.33	\$904,556.83	\$32,596.68	\$871,960.15	\$0.00
141 Repairs to Creek Crossing at Pitman	\$6,552.79	\$1,965.60	\$4,587.19	\$163.80	\$4,423.39	\$0.00

Asset	Item Cost	Prior Dep. Amount	Beginning Value	Total Selected Dep. Amount	Ending Value	Salvage Value
142 Pipe & Fittings to Hook up New Black	\$1,127.40	\$338.40	\$789.00	\$28.20	\$760.80	\$0.00
148 Black Gnat Tank Additions	\$9,705.02	\$2,669.04	\$7,035.98	\$242.64	\$6,793.34	\$0.00
149 Cattlemen's Line	\$5,619.36	\$1,545.72	\$4,073.64	\$140.52	\$3,933.12	\$0.00
150 Hwy. 61 & Hwy. 68/70 Main Line	\$482,818.82	\$126,739.62	\$356,079.20	\$12,070.44	\$344,008.76	\$0.00
151 Radio System (Base & Mobiles)	\$7,910.00	\$7,646.34	\$263.66	\$263.66	\$0.00	\$0.00
156 Keltner-Mell Road Water Line Extension	\$6,163.30	\$1,322.52	\$4,840.78	\$154.08	\$4,686.70	\$0.00
157 Mell Tank Repairs & Improvements	\$116,840.00	\$23,855.16	\$92,984.84	\$2,921.04	\$90,063.80	\$0.00
160 KY Relocation - Hwy. 68-70 McKinney	\$91,262.00	\$18,822.87	\$72,439.13	\$2,281.56	\$70,157.57	\$0.00
166 Service Line Road Bore @ 10800	\$1,500.00	\$400.00	\$1,100.00	\$75.00	\$1,025.00	\$0.00
169 2017 Dodge Ram 5500 Crew Cab / Utility	\$56,930.00	\$46,492.82	\$10,437.18	\$10,437.18	\$0.00	\$0.00
170 2017 Gatormade Gooseneck Trailer	\$9,198.00	\$7,665.00	\$1,533.00	\$1,533.00	\$0.00	\$0.00
171 Lexmark MS711dn Printer	\$2,032.93	\$1,524.65	\$508.28	\$406.62	\$101.66	\$0.00
172 Awnings - Drive-Thru & Front Door	\$2,730.00	\$1,183.00	\$1,547.00	\$273.00	\$1,274.00	\$0.00
173 Break Room / Office for Operators	\$25,032.18	\$12,098.80	\$12,933.38	\$2,503.20	\$10,430.18	\$0.00
175 Scada System (1 MTU, 7 Boost. St. TRUs,	\$170,100.00	\$52,447.50	\$117,652.50	\$17,010.00	\$100,642.50	\$0.00
176 Repairs, Cleaning, Painting Summersville	\$76,312.00	\$24,165.34	\$52,146.66	\$7,631.21	\$44,515.45	\$0.00
177 2018 4x16 Ardvark Tilt Gator-Made Trailer	\$7,425.00	\$4,331.25	\$3,093.75	\$1,485.00	\$1,608.75	\$0.00
178 IH Mini Trackhoe & Buckets 35N4-4P-NB	\$36,154.15	\$10,243.64	\$25,910.51	\$3,615.42	\$22,295.09	\$0.00
179 Symantec Endpoint Protection 3yr.,	\$1,598.00	\$852.22	\$745.78	\$319.62	\$426.16	\$0.00
180 2 Bedmats & 4 Toolboxes for New Trucks	\$1,394.00	\$673.71	\$720.29	\$278.82	\$441.47	\$0.00
181 Two-Way Radios & Installation in New	\$1,543.54	\$720.34	\$823.20	\$308.70	\$514.50	\$0.00
182 Front Office Remodel, Drive-thru Window,	\$14,959.01	\$3,739.80	\$11,219.21	\$1,495.92	\$9,723.29	\$0.00
183 Dell Optiplex 7000/7050 Desktop	\$4,605.26	\$2,302.61	\$2,302.65	\$921.06	\$1,381.59	\$0.00
187 2020 Ford F-250 4wd Regular Cab Truck	\$26,105.00	\$2,610.48	\$23,494.52	\$5,220.96	\$18,273.56	\$0.00
188 2021 Dodge Ram 1500 Tradesman	\$28,800.00	\$480.00	\$28,320.00	\$5,760.00	\$22,560.00	\$0.00
189 2021 Dodge Ram 2500	\$40,000.00	\$0.00	\$40,000.00	\$2,999.97	\$37,000.03	\$0.00
190 2021 Dodge Ram 2500	\$40,000.00	\$0.00	\$40,000.00	\$2,999.97	\$37,000.03	\$0.00
191 Hammer Mole	\$5,141.45	\$0.00	\$5,141.45	\$171.40	\$4,970.05	\$0.00
192 Air Compressor	\$17,067.04	\$284.46	\$16,782.58	\$1,706.73	\$15,075.85	\$0.00
<b>Report Totals</b>	<b>\$16,122,761.7</b>	<b>\$6,895,206.</b>	<b>\$9,227,555.20</b>	<b>\$349,622.65</b>	<b>\$8,877,932.55</b>	<b>\$0.00</b>