

Tax Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: CONTRACTOR INSTALLATION												
19		CONTRACTOR INSTALLATION	5/14/62	55,868.83	0.00	0.00	55,868.83	0.00	55,868.83	0.00	S/L	33.33
20		CONTRACTOR INSTALLATION	1/01/81	214.48	0.00	0.00	214.48	0.00	214.48	0.00	PRE	5.0
21		CONTRACTOR INSTALLATION	1/01/83	1,164.19	0.00	0.00	1,164.19	0.00	1,164.19	0.00	PRE	5.0
22		CONTRACTOR INSTALLATION	1/01/85	1,724.75	0.00	0.00	1,724.75	0.00	1,724.75	0.00	PRE	5.0
23		CONTRACTOR INSTALLATION	1/01/86	347.37	0.00	0.00	347.37	0.00	347.37	0.00	PRE	5.0
24		CONTRACTOR INSTALLATION	1/01/87	8,431.74	0.00	0.00	8,431.74	0.00	8,431.74	0.00	200DB	7.0
25		CONTRACTOR INSTALLATION	1/01/88	4,336.00	0.00	0.00	4,336.00	0.00	4,336.00	0.00	200DB	7.0
26		ADDITIONS	10/01/89	489.00	0.00	0.00	489.00	0.00	489.00	0.00	200DB	7.0
27		ADDITIONS	7/01/90	236.68	0.00	0.00	236.68	0.00	236.68	0.00	200DB	7.0
28		ADDITIONS	2/15/93	1,547.00	0.00	0.00	1,547.00	0.00	1,547.00	0.00	200DB	7.0
29		CONTRACTOR INSTALLATION	1/01/94	2,633.38	0.00	0.00	2,633.38	0.00	2,633.38	0.00	200DB	7.0
30		CONTRACTOR INSTALLATION	1/01/96	1,817.96	0.00	0.00	1,817.96	0.00	1,817.96	0.00	200DB	7.0
31		ADDITIONS	1/01/97	599.61	0.00	0.00	599.61	0.00	599.61	0.00	200DB	7.0
62		CONTRACTORS INSTALLATION	9/01/98	291.45	291.45	0.00	291.45	0.00	291.45	0.00	200DB	7.0
63		CONTRACTORS INSTALLATION	5/01/99	442.41	442.41	0.00	442.41	0.00	442.41	0.00	200DB	7.0
69		CONTRACTOR INSTALLATION	1/01/00	354.23	0.00	0.00	354.23	0.00	354.23	0.00	200DB	7.0
76		CONTRACTOR INSTALLATION	1/01/01	4,098.32	0.00	0.00	4,098.32	0.00	4,098.32	0.00	200DB	7.0
83		ADDITIONS	11/20/06	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	200DB	7.0
87		CONTRACTOR INSTALLATION	1/12/10	750.00	0.00	375.00	750.00	0.00	750.00	0.00	200DB	7.0
97		CONTRACTOR INSTALLATION	6/20/14	1,300.00	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00	200DB	7.0
100		CONTRACTOR INSTALLATION	2/28/15	1,211.75	1,211.75	0.00	1,211.75	0.00	1,211.75	0.00	200DB	7.0
109		CONTRACTOR INSTALLATION	7/31/15	53,164.17	0.00	26,582.09	48,419.34	2,372.42	50,791.76	2,372.41	200DB	7.0
CONTRACTOR INSTALLATION				146,023.32	0.00c	26,957.09	141,278.49	2,372.42	143,650.91	2,372.41		

Group: FURNITURE & FIXTURES

45		FURNITURE & FIXTURES	1/01/81	12,894.49	0.00	0.00	12,894.49	0.00	12,894.49	0.00	S/L	10.00
46		FURNITURE & FIXTURES	1/01/85	3,223.50	0.00	0.00	3,223.50	0.00	3,223.50	0.00	PRE	5.0
47		FURNITURE & FIXTURES	1/01/86	677.40	0.00	0.00	677.40	0.00	677.40	0.00	PRE	5.0
48		FURNITURE & FIXTURES	1/01/86	129.00	0.00	0.00	129.00	0.00	129.00	0.00	PRE	5.0
49		FURNITURE & FIXTURES	1/01/88	600.00	0.00	0.00	600.00	0.00	600.00	0.00	200DB	5.0
50		FURNITURE & FIXTURES	11/30/89	150.00	0.00	0.00	150.00	0.00	150.00	0.00	200DB	5.0
51		FURNITURE & FIXTURES	7/01/90	601.20	0.00	0.00	601.20	0.00	601.20	0.00	200DB	7.0
52		FURNITURE & FIXTURES	3/15/93	13,684.59	0.00	0.00	13,684.59	0.00	13,684.59	0.00	200DB	7.0
53		FURNITURE & FIXTURES	12/01/95	322.72	0.00	0.00	322.72	0.00	322.72	0.00	200DB	7.0
66		COMPUTER	2/01/99	2,732.75	2,732.75	0.00	2,732.75	0.00	2,732.75	0.00	200DB	5.0
67		COMPUTER	3/01/99	198.84	198.84	0.00	198.84	0.00	198.84	0.00	200DB	5.0
79		FURNITURE & FIXTURES	1/01/02	1,587.83	0.00	476.35	1,587.83	0.00	1,587.83	0.00	200DB	7.0
80		COMPUTER EQUIPMENT	6/04/03	4,407.21	4,407.21	0.00	4,407.21	0.00	4,407.21	0.00	200DB	5.0
99		COMPUTER	4/09/14	1,165.13	1,165.13	0.00	1,165.13	0.00	1,165.13	0.00	200DB	5.0
107		SIGN IN FRONT OF OFFICE	6/01/15	1,603.16	1,603.16	0.00	1,603.16	0.00	1,603.16	0.00	200DB	7.0
FURNITURE & FIXTURES				43,977.82	0.00c	476.35	43,977.82	0.00	43,977.82	0.00		

Group: INSTALLATION

15		INSTALLATION EQUIPMENT	1/01/81	4,832.26	0.00	0.00	4,832.26	0.00	4,832.26	0.00	S/L	5.00
16		INSTALLATION EQUIPMENT	3/31/89	379.72	0.00	0.00	379.72	0.00	379.72	0.00	200DB	7.0

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Group: INSTALLATION (continued)												
17		INSTALLATION EQUIPMENT	7/31/89	400.00	0.00	0.00	400.00	0.00	400.00	0.00	200DB	7.0
18		INSTALLATION EQUIPMENT	3/01/94	196.35	0.00	0.00	196.35	0.00	196.35	0.00	200DB	7.0
77		ELECTRO FUSION	9/10/01	3,816.00	0.00	0.00	3,816.00	0.00	3,816.00	0.00	200DB	7.0
101		INSTALLATION EQUIPMENT	4/02/15	1,005.49	1,005.49	0.00	1,005.49	0.00	1,005.49	0.00	200DB	7.0
110		Installation Equipment	5/02/17	4,240.59	0.00	2,120.30	3,601.93	212.89	3,814.82	425.77	200DB	7.0
112		INSTALLATION EQUIPMENT	7/17/19	5,020.11	0.00	5,020.11	5,020.11	0.00	5,020.11	0.00	200DB	7.0
113		INSTALLATION EQUIPMENT	12/31/19	2,774.68	0.00	2,774.68	2,774.68	0.00	2,774.68	0.00	200DB	7.0
		INSTALLATION		<u>22,665.20</u>	<u>0.00c</u>	<u>9,915.09</u>	<u>22,026.54</u>	<u>212.89</u>	<u>22,239.43</u>	<u>425.77</u>		
Group: MACHINERY												
54		MACHINERY	1/01/82	1,411.80	0.00	0.00	1,411.80	0.00	1,411.80	0.00	S/L	10.00
55		MACHINERY-TRENCHER	7/01/90	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	200DB	7.0
72		MACHINERY	1/01/00	7,614.00	0.00	0.00	7,614.00	0.00	7,614.00	0.00	200DB	7.0
		MACHINERY		<u>14,025.80</u>	<u>0.00c</u>	<u>0.00</u>	<u>14,025.80</u>	<u>0.00</u>	<u>14,025.80</u>	<u>0.00</u>		
Group: METERS												
32		METERS	1/01/81	18,149.83	0.00	0.00	18,149.83	0.00	18,149.83	0.00	S/L	10.00
33		METERS	1/01/81	750.00	0.00	0.00	750.00	0.00	750.00	0.00	PRE	5.0
34		METERS	1/01/83	900.00	0.00	0.00	900.00	0.00	900.00	0.00	PRE	5.0
35		METERS	11/30/89	450.00	0.00	0.00	450.00	0.00	450.00	0.00	200DB	7.0
36		METERS	1/01/96	768.50	0.00	0.00	768.50	0.00	768.50	0.00	200DB	7.0
37		METERS	1/01/98	228.72	0.00	0.00	228.72	0.00	228.72	0.00	200DB	7.0
59		METERS	12/31/98	2,860.83	2,860.83	0.00	2,860.83	0.00	2,860.83	0.00	200DB	7.0
70		METERS	1/01/00	257.00	0.00	0.00	257.00	0.00	257.00	0.00	200DB	7.0
74		METERS	1/01/01	1,475.34	0.00	0.00	1,475.34	0.00	1,475.34	0.00	200DB	7.0
82		METERS	7/13/04	2,648.63	0.00	1,324.32	2,648.63	0.00	2,648.63	0.00	200DB	7.0
85		METERS (50)	10/01/08	3,741.10	0.00	1,870.55	3,741.10	0.00	3,741.10	0.00	200DB	7.0
86		METERS (25)	5/01/09	1,935.07	0.00	967.54	1,935.07	0.00	1,935.07	0.00	200DB	7.0
88		METERS(25)	5/16/11	2,701.20	0.00	2,701.20	2,701.20	0.00	2,701.20	0.00	200DB	7.0
89		METERS(50)	6/24/11	3,312.27	0.00	3,312.27	3,312.27	0.00	3,312.27	0.00	200DB	7.0
90		ITRON METERS	6/24/11	12,410.48	0.00	12,410.48	12,410.48	0.00	12,410.48	0.00	200DB	7.0
91		METERS	1/01/11	3,510.56	0.00	3,510.56	3,510.56	0.00	3,510.56	0.00	200DB	7.0
92		METERS	1/01/11	1,990.07	0.00	1,990.07	1,990.07	0.00	1,990.07	0.00	200DB	7.0
94		METERS	11/03/11	19,577.69	0.00	19,577.69	19,577.69	0.00	19,577.69	0.00	200DB	7.0
96		ERTS (ELECTRONIC DEVICE O)	9/05/12	1,241.64	0.00	620.82	1,241.64	0.00	1,241.64	0.00	200DB	7.0
98		METERS (IMAC SYSTEM)	8/26/13	1,176.86	1,176.86	0.00	1,176.86	0.00	1,176.86	0.00	200DB	7.0
105		METERS	5/05/15	1,212.16	1,212.16	0.00	1,212.16	0.00	1,212.16	0.00	200DB	7.0
108		METERS	5/06/16	645.21	0.00	322.61	587.63	28.79	616.42	28.79	200DB	7.0
		METERS		<u>81,943.16</u>	<u>0.00c</u>	<u>48,608.11</u>	<u>81,885.58</u>	<u>28.79</u>	<u>81,914.37</u>	<u>28.79</u>		
Group: PIPE & COATINGS												
1		PIPE COATED	5/14/62	54,101.25	0.00	0.00	54,101.25	0.00	54,101.25	0.00	S/L	33.30
2		PIPE COATED	1/01/81	1,389.49	0.00	0.00	1,389.49	0.00	1,389.49	0.00	PRE	5.0
3		PIPE COATED	1/01/82	938.16	0.00	0.00	938.16	0.00	938.16	0.00	PRE	5.0

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Group: PIPE & COATINGS (continued)												
4		PIPE COATED	1/01/85	1,856.17	0.00	0.00	1,856.17	0.00	1,856.17	0.00	PRE	5.0
5		PIPE & COATINGS	10/01/86	1,386.74	0.00	0.00	1,386.74	0.00	1,386.74	0.00	PRE	5.0
6		PIPE & COATINGS	2/01/89	493.29	0.00	0.00	493.29	0.00	493.29	0.00	200DB	7.0
7		PIPE & COATINGS	3/01/89	110.00	0.00	0.00	110.00	0.00	110.00	0.00	200DB	7.0
8		ADDITIONS	8/31/89	774.80	0.00	0.00	774.80	0.00	774.80	0.00	200DB	7.0
9		ADDITIONS	11/15/92	434.60	0.00	0.00	434.60	0.00	434.60	0.00	200DB	7.0
10		PIPE AND COATINGS	11/01/93	326.46	0.00	0.00	326.46	0.00	326.46	0.00	200DB	5.0
11		PIPE	1/01/81	602.50	0.00	0.00	602.50	0.00	602.50	0.00	PRE	5.0
12		PIPE	1/01/96	589.37	0.00	0.00	589.37	0.00	589.37	0.00	200DB	7.0
13		PIPE	1/01/97	222.60	0.00	0.00	222.60	0.00	222.60	0.00	200DB	7.0
14		PIPE	1/01/98	1,276.25	0.00	0.00	1,276.25	0.00	1,276.25	0.00	200DB	7.0
61		PIPE	10/01/98	806.93	806.93	0.00	806.93	0.00	806.93	0.00	200DB	7.0
68		PIPE & COATINGS	1/01/00	1,126.23	0.00	0.00	1,126.23	0.00	1,126.23	0.00	200DB	7.0
75		PIPE	1/01/01	1,379.83	0.00	0.00	1,379.83	0.00	1,379.83	0.00	200DB	7.0
102		PIPE	12/11/14	4,464.72	4,464.72	0.00	4,464.72	0.00	4,464.72	0.00	200DB	7.0
103		PIPE	5/12/15	1,615.45	1,615.45	0.00	1,615.45	0.00	1,615.45	0.00	200DB	7.0
104		PIPE	6/04/15	886.58	886.58	0.00	886.58	0.00	886.58	0.00	200DB	7.0
111		PIPE	1/11/18	4,093.58	0.00	4,093.58	4,093.58	0.00	4,093.58	0.00	200DB	7.0
		PIPE & COATINGS		<u>78,875.00</u>	<u>0.00c</u>	<u>4,093.58</u>	<u>78,875.00</u>	<u>0.00</u>	<u>78,875.00</u>	<u>0.00</u>		
Group: RADIO EQUIPMENT												
58		MOTOROLA FOR JEEP	4/01/94	1,372.90	0.00	0.00	1,372.90	0.00	1,372.90	0.00	200DB	5.0
		RADIO EQUIPMENT		<u>1,372.90</u>	<u>0.00c</u>	<u>0.00</u>	<u>1,372.90</u>	<u>0.00</u>	<u>1,372.90</u>	<u>0.00</u>		
Group: REGULATION EQUIPMENT												
38		REGULATION EQUIPMENT	1/01/82	3,712.87	0.00	0.00	3,712.87	0.00	3,712.87	0.00	S/L	10.00
39		REGULATION EQUIPMENT	1/01/81	284.06	0.00	0.00	284.06	0.00	284.06	0.00	PRE	5.0
40		REGULATION EQUIPMENT	1/01/87	507.51	0.00	0.00	507.51	0.00	507.51	0.00	200DB	7.0
41		REGULATION EQUIPMENT	12/31/89	64.26	0.00	0.00	64.26	0.00	64.26	0.00	200DB	7.0
42		REGULATION EQUIPMENT	1/01/81	100.00	0.00	0.00	100.00	0.00	100.00	0.00	PRE	5.0
43		REGULATION EQUIPMENT	12/31/94	473.73	0.00	0.00	473.73	0.00	473.73	0.00	200DB	7.0
44		REGULATION EQUIPMENT	1/01/98	600.07	0.00	0.00	600.07	0.00	600.07	0.00	200DB	7.0
64		REGULATION EQUIPMENT	9/01/98	342.81	342.81	0.00	342.81	0.00	342.81	0.00	200DB	7.0
65		REGULATION EQUIPMENT	12/01/98	104.76	104.76	0.00	104.76	0.00	104.76	0.00	200DB	7.0
71		REGULATION EQUIPMENT	1/01/00	608.97	0.00	0.00	608.97	0.00	608.97	0.00	200DB	7.0
78		REGULATION EQUIPMENT	5/20/02	661.97	0.00	198.59	661.97	0.00	661.97	0.00	200DB	7.0
84		REGULATION EQUIPMENT	11/24/06	751.77	751.77	0.00	751.77	0.00	751.77	0.00	200DB	7.0
106		FENCE - REGULATOR STATION	5/13/15	1,750.00	1,750.00	0.00	1,750.00	0.00	1,750.00	0.00	200DB	7.0
		REGULATION EQUIPMENT		<u>9,962.78</u>	<u>0.00c</u>	<u>198.59</u>	<u>9,962.78</u>	<u>0.00</u>	<u>9,962.78</u>	<u>0.00</u>		
Group: TRENCHER												
57		TRENCHER	8/15/92	29,500.00	10,000.00	0.00	29,500.00	0.00	29,500.00	0.00	200DB	7.0
115		DWC30X TRENCHER	3/18/21	12,000.00	0.00c	12,000.00	0.00	12,000.00	12,000.00	0.00	200DB	7.0

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Group: TRENCHER (continued)												
		TRENCHER		<u>41,500.00</u>	<u>0.00</u> c	<u>12,000.00</u>	<u>29,500.00</u>	<u>12,000.00</u>	<u>41,500.00</u>	<u>0.00</u>		
		Grand Total		<u>440,345.98</u>	<u>0.00</u> c	<u>102,248.81</u>	<u>422,904.91</u>	<u>14,614.10</u>	<u>437,519.01</u>	<u>2,826.97</u>		

14,614.10
 (8,585.18) Book
 6,028.92 Dep Adj