

Meade County Water District [06304000]  
**Depreciation Expense**

Sorted: General - category

Federal

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>HYDRANTS (335)</b>												
130		HYDRANTS	3/1/1987	SL /N/A	40.0000	16,851.83	100.0000	0.00	0.00	14,216.76	421.30	14,638.06
131		HYDRANTS	6/1/1993	SL /N/A	40.0000	5,075.00	100.0000	0.00	0.00	3,491.78	126.88	3,618.66
132		HYDRANTS	6/6/2013	SL /N/A	40.0000	4,766.72	100.0000	0.00	0.00	834.18	119.17	953.35
<b>Subtotal: HYDRANTS (335)</b>						<b>26,693.55</b>		<b>0.00</b>	<b>0.00</b>	<b>18,542.72</b>	<b>667.35</b>	<b>19,210.07</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: HYDRANTS (335)</b>						<b>26,693.55</b>		<b>0.00</b>	<b>0.00</b>	<b>18,542.72</b>	<b>667.35</b>	<b>19,210.07</b>
<b>LAND &amp; LAND RIGHTS (303)</b>												
1		LAND	3/1/1987	No Calc /N/	0.0000	7,500.00	100.0000	0.00	0.00	0.00	0.00	0.00
2		LAND	5/1/1998	No Calc /N/	0.0000	25,060.00	100.0000	0.00	0.00	0.00	0.00	0.00
3		LAND	4/1/1999	No Calc /N/	0.0000	2,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
4		LAND	4/1/1999	No Calc /N/	0.0000	1,750.00	100.0000	0.00	0.00	0.00	0.00	0.00
5		LAND	6/1/1999	No Calc /N/	0.0000	2,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
6		LAND	1/31/2000	No Calc /N/	0.0000	1,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
7		LAND	10/31/2003	No Calc /N/	0.0000	5,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
8		LAND - HAGER PROPERTY	6/16/2008	No Calc /N/	0.0000	30,733.00	100.0000	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: LAND &amp; LAND RIGHTS (303)</b>						<b>75,043.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: LAND &amp; LAND RIGHTS (303)</b>						<b>75,043.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>METERS &amp; METER INSTALLATION (334)</b>												
103		METERS	3/1/1987	SL /N/A	40.0000	93,048.01	100.0000	0.00	0.00	78,544.20	2,326.20	80,870.40
104		METERS	6/1/1992	SL /N/A	40.0000	2,175.05	100.0000	0.00	0.00	1,548.85	54.38	1,603.23
105		METERS	6/1/1993	SL /N/A	40.0000	3,019.20	100.0000	0.00	0.00	2,076.48	75.48	2,151.96
106		D&K METERS	6/1/1994	SL /N/A	40.0000	2,232.70	100.0000	0.00	0.00	1,479.21	55.82	1,535.03
107		METERS	6/1/1995	SL /N/A	40.0000	15,938.22	100.0000	0.00	0.00	10,160.69	398.46	10,559.15
108		METERS	12/1/1995	SL /N/A	40.0000	11,495.33	100.0000	0.00	0.00	7,328.22	287.38	7,615.60
109		METERS	12/1/1995	SL /N/A	40.0000	19,491.73	100.0000	0.00	0.00	12,425.93	487.29	12,913.22
110		METERS	12/1/1995	SL /N/A	40.0000	5,211.78	100.0000	0.00	0.00	3,322.44	130.29	3,452.73
111		METERS	6/1/1996	SL /N/A	40.0000	5,349.71	100.0000	0.00	0.00	3,276.65	133.74	3,410.39
112		METERS	6/1/1997	SL /N/A	40.0000	31,085.39	100.0000	0.00	0.00	18,651.16	777.13	19,428.29
113		METERS	6/2/1998	SL /N/A	40.0000	42,102.98	100.0000	0.00	0.00	23,682.86	1,052.57	24,735.43
114		METERS	6/1/1999	SL /N/A	40.0000	46,209.98	100.0000	0.00	0.00	24,260.24	1,155.25	25,415.49
115		METERS	6/1/2000	SL /N/A	40.0000	65,893.01	100.0000	0.00	0.00	33,770.23	1,647.33	35,417.56
116		METERS	6/1/2001	SL /N/A	40.0000	155,169.73	100.0000	0.00	0.00	77,584.82	3,879.24	81,464.06
117		METERS	6/1/2002	SL /N/A	40.0000	104,545.00	100.0000	0.00	0.00	49,658.94	2,613.63	52,272.57
118		METERS	6/1/2003	SL /N/A	40.0000	91,123.76	100.0000	0.00	0.00	41,005.64	2,278.09	43,283.73
119		METERS	6/1/2004	SL /N/A	40.0000	132,115.00	100.0000	0.00	0.00	56,148.94	3,302.88	59,451.82
120		METERS	6/1/2006	SL /N/A	40.0000	125,625.00	100.0000	0.00	0.00	47,109.44	3,140.63	50,250.07
121		METERS	6/1/2007	SL /N/A	40.0000	177,231.79	100.0000	0.00	0.00	59,815.74	4,430.79	64,246.53
122		METERS	6/1/2008	SL /N/A	40.0000	114,983.42	100.0000	0.00	0.00	35,932.38	2,874.59	38,806.97
123		METERS	6/1/2009	SL /N/A	40.0000	108,854.81	100.0000	0.00	0.00	31,295.76	2,721.37	34,017.13
124		METERS	6/1/2010	SL /N/A	40.0000	185,352.41	100.0000	0.00	0.00	48,655.01	4,633.81	53,288.82
125		METERS	6/1/2011	SL /N/A	40.0000	137,672.88	100.0000	0.00	0.00	32,697.29	3,441.82	36,139.11
126		METERS	6/1/2012	SL /N/A	40.0000	132,372.10	100.0000	0.00	0.00	28,129.05	3,309.30	31,438.35

Meade County Water District [06304000]  
**Depreciation Expense**

Sorted: General - category

Federal

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>METERS &amp; METER INSTALLATION (334)</b>												
127		METERS	6/1/2013	SL /N/A	40.0000	75,951.76	100.0000	0.00	0.00	14,196.93	1,898.79	16,095.72
128		METERS	6/1/2014	SL /N/A	40.0000	131,655.07	100.0000	0.00	0.00	21,393.97	3,291.38	24,685.35
129		METERS	6/1/2015	SL /N/A	40.0000	128,768.87	100.0000	0.00	0.00	17,705.71	3,219.22	20,924.93
210		METERS	1/19/2016	SL /N/A	10.0000	8,410.23	100.0000	0.00	0.00	4,135.02	841.02	4,976.04
211		METERS	2/17/2016	SL /N/A	10.0000	12,210.78	100.0000	0.00	0.00	5,901.89	1,221.08	7,122.97
212		METERS	3/4/2016	SL /N/A	10.0000	3,040.07	100.0000	0.00	0.00	1,469.38	304.01	1,773.39
213		METERS	4/18/2016	SL /N/A	10.0000	8,567.80	100.0000	0.00	0.00	3,998.31	856.78	4,855.09
214		METERS	5/16/2016	SL /N/A	10.0000	15,156.38	100.0000	0.00	0.00	7,072.99	1,515.64	8,588.63
215		METERS	6/17/2016	SL /N/A	10.0000	5,920.44	100.0000	0.00	0.00	2,664.18	592.04	3,256.22
216		METERS	7/19/2016	SL /N/A	10.0000	6,505.62	100.0000	0.00	0.00	2,873.31	650.56	3,523.87
217		METERS	8/17/2016	SL /N/A	10.0000	12,582.69	100.0000	0.00	0.00	5,452.50	1,258.27	6,710.77
218		METERS	9/19/2016	SL /N/A	10.0000	10,149.73	100.0000	0.00	0.00	4,313.62	1,014.97	5,328.59
219		METERS	10/17/2016	SL /N/A	10.0000	10,523.93	100.0000	0.00	0.00	4,384.96	1,052.39	5,437.35
220		METERS	11/16/2016	SL /N/A	10.0000	9,442.58	100.0000	0.00	0.00	3,855.73	944.26	4,799.99
221		METERS	12/19/2016	SL /N/A	10.0000	11,200.32	100.0000	0.00	0.00	4,480.12	1,120.03	5,600.15
225		radio reads	3/10/2017	SL /N/A	10.0000	64,500.00	100.0000	0.00	0.00	24,725.00	6,450.00	31,175.00
226		Meters	4/10/2017	SL /N/A	10.0000	232,456.00	100.0000	0.00	0.00	87,171.00	23,245.60	110,416.60
227		radio reads	6/15/2017	SL /N/A	10.0000	22,103.00	100.0000	0.00	0.00	7,920.24	2,210.30	10,130.54
228		meters	7/11/2017	SL /N/A	10.0000	205,620.10	100.0000	0.00	0.00	71,967.03	20,562.01	92,529.04
229		new metering system	12/4/2017	SL /N/A	10.0000	23,850.00	100.0000	0.00	0.00	7,353.75	2,385.00	9,738.75
231		6" Omni C2 meter	4/10/2017	SL /N/A	10.0000	5,010.70	100.0000	0.00	0.00	1,879.01	501.07	2,380.08
234		18" x 24" meter pits, 8 18" x 3"	1/17/2017	SL /N/A	10.0000	9,074.80	100.0000	0.00	0.00	3,554.30	907.48	4,461.78
235		meters	5/4/2017	SL /N/A	10.0000	23,174.09	100.0000	0.00	0.00	8,497.17	2,317.41	10,814.58
236		meters	6/28/2017	SL /N/A	10.0000	23,750.59	100.0000	0.00	0.00	8,312.71	2,375.06	10,687.77
237		meters	7/11/2017	SL /N/A	10.0000	34,861.10	100.0000	0.00	0.00	12,201.39	3,486.11	15,687.50
238		Meters	8/17/2017	SL /N/A	10.0000	59,672.00	100.0000	0.00	0.00	19,890.67	5,967.20	25,857.87
239		Orion ME Universal Pit Style tra	9/6/2017	SL /N/A	10.0000	18,709.56	100.0000	0.00	0.00	6,236.53	1,870.96	8,107.49
240		meters	11/20/2017	SL /N/A	10.0000	56,002.14	100.0000	0.00	0.00	17,267.31	5,600.21	22,867.52
241		meters	4/11/2017	SL /N/A	10.0000	3,312.84	100.0000	0.00	0.00	1,242.30	331.28	1,573.58
246		Meters & materials for installatic	1/18/2018	SL /N/A	10.0000	16,508.96	100.0000	0.00	0.00	4,815.13	1,650.90	6,466.03
247		Meters and materials for installa	2/20/2018	SL /N/A	10.0000	7,235.20	100.0000	0.00	0.00	2,049.97	723.52	2,773.49
248		Meters and materials for installa	3/6/2018	SL /N/A	10.0000	25,289.52	100.0000	0.00	0.00	7,165.36	2,528.95	9,694.31
249		Meters and installation	6/5/2018	SL /N/A	10.0000	34,173.21	100.0000	0.00	0.00	8,828.08	3,417.32	12,245.40
250		Meters and installation	9/5/2018	SL /N/A	10.0000	53,088.22	100.0000	0.00	0.00	12,387.25	5,308.82	17,696.07
251		meters and installation	10/9/2018	SL /N/A	10.0000	10,866.62	100.0000	0.00	0.00	2,444.99	1,086.66	3,531.65
253		meters and installation	11/20/2018	SL /N/A	10.0000	12,546.12	100.0000	0.00	0.00	2,613.77	1,254.61	3,868.38
256		meters and installation	10/18/2018	SL /N/A	10.0000	1,950.00	100.0000	0.00	0.00	422.50	195.00	617.50
258		Meters	12/31/2019	SL /N/A	10.0000	242,049.00	100.0000	0.00	0.00	24,204.90	24,204.90	48,409.80
266		136 new meters	12/31/2020	SL /N/A	40.0000	81,600.00	100.0000	0.00	0.00	0.00	2,040.00	2,040.00
276		139 meters set	12/31/2021	SL /N/A	40.0000	132,050.00	100.0000	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: METERS &amp; METER INSTALLATION (334)</b>						<b>3,657,839.03</b>		<b>0.00</b>	<b>0.00</b>	<b>1,175,609.15</b>	<b>185,608.28</b>	<b>1,361,217.43</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: METERS &amp; METER INSTALLATION (334)</b>						<b>3,657,839.03</b>		<b>0.00</b>	<b>0.00</b>	<b>1,175,609.15</b>	<b>185,608.28</b>	<b>1,361,217.43</b>

**OFFICE FURNITURE & EQUIP. (340)**

Meade County Water District [06304000]  
**Depreciation Expense**

Sorted: General - category

Federal

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>OFFICE FURNITURE &amp; EQUIP. (340)</b>												
151		COMPUTERS & PRINTERS	11/1/1997	SL /N/A	5.0000	8,230.00	100.0000	0.00	0.00	8,230.00	0.00	8,230.00
152		COPIER	11/1/1997	SL /N/A	5.0000	2,547.58	100.0000	0.00	0.00	2,547.58	0.00	2,547.58
153		OFFICE FURNITURE	11/1/1997	SL /N/A	5.0000	2,919.69	100.0000	0.00	0.00	2,919.69	0.00	2,919.69
154		MISC. OFF. EQUIP	11/30/1997	SL /N/A	5.0000	749.82	100.0000	0.00	0.00	749.82	0.00	749.82
155		RADIO EQUIP	8/1/1997	SL /N/A	5.0000	2,679.50	100.0000	0.00	0.00	2,679.50	0.00	2,679.50
156		BASE RADIO	11/1/1997	SL /N/A	5.0000	783.00	100.0000	0.00	0.00	783.00	0.00	783.00
157		RADIOS	7/3/2000	SL /N/A	7.0000	798.00	100.0000	0.00	0.00	798.00	0.00	798.00
158		COMPUTER	10/9/2000	SL /N/A	5.0000	2,120.66	100.0000	0.00	0.00	2,120.66	0.00	2,120.66
159		SOFTWARE	6/30/2000	SL /N/A	5.0000	2,720.00	100.0000	0.00	0.00	2,720.00	0.00	2,720.00
160		SOFTWARE	10/2/2000	SL /N/A	5.0000	2,000.00	100.0000	0.00	0.00	2,000.00	0.00	2,000.00
161		RADIO EQUIP	9/1/2001	SL /N/A	5.0000	4,882.99	100.0000	0.00	0.00	4,882.99	0.00	4,882.99
162		FURNITURE AND EQUIP	9/1/2002	SL /N/A	5.0000	23,916.18	100.0000	0.00	0.00	23,916.18	0.00	23,916.18
163		FURNITURE AND EQUIP	6/1/2003	SL /N/A	5.0000	2,996.00	100.0000	0.00	0.00	2,996.00	0.00	2,996.00
164		OFFICE EQUIPMENT/FUNR	6/1/2006	SL /N/A	5.0000	20,053.00	100.0000	0.00	0.00	20,053.00	0.00	20,053.00
165		FURNITURE AND EQUIP	6/1/2007	SL /N/A	5.0000	9,528.42	100.0000	0.00	0.00	9,528.42	0.00	9,528.42
166		SOFTWARE	6/1/2007	SL /N/A	5.0000	9,074.39	100.0000	0.00	0.00	9,074.39	0.00	9,074.39
167		FURNITURE AND EQUIP	6/1/2008	SL /N/A	5.0000	10,853.69	100.0000	0.00	0.00	10,853.69	0.00	10,853.69
168		SOFTWARE	6/1/2008	SL /N/A	5.0000	12,235.07	100.0000	0.00	0.00	12,235.07	0.00	12,235.07
169		COMPUTER EQUIPMENT	6/1/2009	SL /N/A	5.0000	12,879.30	100.0000	0.00	0.00	12,879.30	0.00	12,879.30
170		OFFICE FURNITURE - CHAIRS	5/1/2010	SL /N/A	5.0000	200.00	100.0000	0.00	0.00	200.00	0.00	200.00
171		COMPUTER EQUIPMENT	6/1/2010	SL /N/A	5.0000	24,644.03	100.0000	0.00	0.00	24,644.03	0.00	24,644.03
172		COMPUTER WEB EQUIPMENT	6/1/2010	SL /N/A	5.0000	765.00	100.0000	0.00	0.00	765.00	0.00	765.00
173		COMPUTER EQUIPMENT	6/1/2011	SL /N/A	5.0000	4,881.25	100.0000	0.00	0.00	4,799.90	0.00	4,799.90
174		COMPUTER EQUIPMENT	4/18/2012	SL /N/A	5.0000	11,312.50	100.0000	0.00	0.00	10,275.52	0.00	10,275.52
175		COMPUTER EQUIPMENT	11/6/2012	SL /N/A	5.0000	2,187.00	100.0000	0.00	0.00	2,187.00	0.00	2,187.00
176		SCADA COMPUTER SYSTEM	7/9/2013	SL /N/A	5.0000	13,505.22	100.0000	0.00	0.00	13,505.22	0.00	13,505.22
177		COMPUTER EQUIPMENT	6/1/2014	SL /N/A	5.0000	3,017.33	100.0000	0.00	0.00	2,967.04	0.00	2,967.04
178		COMPUTER SOFTWARE UPGF	2/9/2015	SL /N/A	5.0000	2,508.00	100.0000	0.00	0.00	2,508.00	0.00	2,508.00
179		SCADA COMPUTER SYSTEM	8/4/2015	SL /N/A	5.0000	5,939.38	100.0000	0.00	0.00	5,939.38	0.00	5,939.38
180		VANGUARD MAPPING SOFTW.	12/9/2015	SL /N/A	5.0000	42,418.00	100.0000	0.00	0.00	42,418.00	0.00	42,418.00
181		FURNACE	2/9/2015	SL /N/A	5.0000	2,600.00	100.0000	0.00	0.00	2,600.00	0.00	2,600.00
182		A/C UNIT	5/19/2015	SL /N/A	5.0000	4,543.00	100.0000	0.00	0.00	4,505.14	0.00	4,505.14
232		new computers	4/19/2017	SL /N/A	5.0000	33,173.85	100.0000	0.00	0.00	24,327.49	6,634.77	30,962.26
233		new computers	7/19/2017	SL /N/A	5.0000	8,535.00	100.0000	0.00	0.00	5,832.25	1,707.00	7,539.25
252		Vanguard Mapping system	1/5/2018	SL /N/A	5.0000	10,750.00	100.0000	0.00	0.00	6,450.00	2,150.00	8,600.00
255		Vanguard mapping equipment	6/20/2018	SL /N/A	5.0000	7,325.00	100.0000	0.00	0.00	3,662.50	1,465.00	5,127.50
274		Water heater	11/2/2021	SL /N/A	5.0000	6,112.00	100.0000	0.00	0.00	0.00	203.73	203.73
<b>Subtotal: OFFICE FURNITURE &amp; EQUIP. (340)</b>						<b>316,383.85</b>		<b>0.00</b>	<b>0.00</b>	<b>289,553.76</b>	<b>12,160.50</b>	<b>301,714.26</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: OFFICE FURNITURE &amp; EQUIP. (340)</b>						<b>316,383.85</b>		<b>0.00</b>	<b>0.00</b>	<b>289,553.76</b>	<b>12,160.50</b>	<b>301,714.26</b>
<b>OTHER PLANT &amp; MISC. EQUIPMENT (339)</b>												
133		COMMON EQUIP.	3/1/1987	SL /N/A	10.0000	23,500.56	100.0000	0.00	0.00	23,500.56	0.00	23,500.56
134		HUNT TRACTOR	6/1/1994	SL /N/A	5.0000	922.75	100.0000	0.00	0.00	922.75	0.00	922.75
135		EQUIPMENT	7/1/1996	SL /N/A	5.0000	919.78	100.0000	0.00	0.00	919.78	0.00	919.78

Meade County Water District [06304000]  
**Depreciation Expense**

Sorted: General - category

Federal

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>OTHER PLANT &amp; MISC. EQUIPMENT (339)</b>												
136		HEATER AND GAS LINE	12/1/1996	SL /N/A	7.0000	1,385.00	100.0000	0.00	0.00	1,385.00	0.00	1,385.00
137		PIPE WAGON	6/30/1997	SL /N/A	5.0000	700.00	100.0000	0.00	0.00	700.00	0.00	700.00
138		WELDER	7/31/1997	SL /N/A	5.0000	396.98	100.0000	0.00	0.00	396.98	0.00	396.98
139		TELEMETRY EQUIP.	2/1/1998	SL /N/A	7.0000	731.17	100.0000	0.00	0.00	731.17	0.00	731.17
140		HAMMER HEAD MOLE	6/1/1998	SL /N/A	7.0000	2,147.84	100.0000	0.00	0.00	2,147.84	0.00	2,147.84
141		FENCE	12/1/1998	SL /N/A	7.0000	4,495.00	100.0000	0.00	0.00	4,495.00	0.00	4,495.00
142		GAS COMPRESSOR	12/1/1999	SL /N/A	7.0000	2,150.00	100.0000	0.00	0.00	2,150.00	0.00	2,150.00
143		VERMER DRILL	11/2/2000	SL /N/A	7.0000	2,188.00	100.0000	0.00	0.00	2,188.00	0.00	2,188.00
144		AIR COMPRESSOR	6/1/2001	SL /N/A	7.0000	11,995.00	100.0000	0.00	0.00	11,995.00	0.00	11,995.00
145		EQUIPMENT	6/1/2001	SL /N/A	7.0000	2,188.00	100.0000	0.00	0.00	2,188.00	0.00	2,188.00
146		OFFICE EQUIPMENT	6/1/2004	SL /N/A	7.0000	9,112.00	100.0000	0.00	0.00	9,112.00	0.00	9,112.00
147		EQUIPMENT	6/1/2005	SL /N/A	7.0000	21,697.00	100.0000	0.00	0.00	21,697.00	0.00	21,697.00
148		OFFICE EQUIPMENT	6/1/2009	SL /N/A	7.0000	1,120.32	100.0000	0.00	0.00	1,120.32	0.00	1,120.32
149		LAWN MOWER	2/19/2013	SL /N/A	7.0000	7,532.00	100.0000	0.00	0.00	7,532.00	0.00	7,532.00
150		COPIER	8/19/2014	SL /N/A	7.0000	4,404.99	100.0000	0.00	0.00	3,985.44	419.55	4,404.99
209		WEBSITE SETUP	9/19/2016	SL /N/A	5.0000	5,655.99	100.0000	0.00	0.00	4,807.60	848.39	5,655.99
<b>Subtotal: OTHER PLANT &amp; MISC. EQUIPMENT (339)</b>						<b>103,242.38</b>		<b>0.00</b>	<b>0.00</b>	<b>101,974.44</b>	<b>1,267.94</b>	<b>103,242.38</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: OTHER PLANT &amp; MISC. EQUIPMENT (339)</b>						<b>103,242.38</b>		<b>0.00</b>	<b>0.00</b>	<b>101,974.44</b>	<b>1,267.94</b>	<b>103,242.38</b>
<b>POWER OPERATED EQUIPMENT (345)</b>												
183		TRACTOR W/ BACKHOE	6/30/2006	SL /N/A	10.0000	56,544.00	100.0000	0.00	0.00	56,544.00	0.00	56,544.00
184		CASE SKID STEER LOADER (B)	6/30/2010	SL /N/A	5.0000	69,891.33	100.0000	0.00	0.00	69,891.33	0.00	69,891.33
185		HAMMERHEAD MOLE	7/17/2012	SL /N/A	5.0000	3,700.00	100.0000	0.00	0.00	3,700.00	0.00	3,700.00
254		Track hoe	12/31/2019	SL /N/A	5.0000	58,190.00	100.0000	0.00	0.00	11,638.00	11,638.00	23,276.00
260		Cat BA118 Broom	4/12/2019	SL /N/A	5.0000	7,650.00	100.0000	0.00	0.00	2,677.50	1,530.00	4,207.50
<b>Subtotal: POWER OPERATED EQUIPMENT (345)</b>						<b>195,975.33</b>		<b>0.00</b>	<b>0.00</b>	<b>144,450.83</b>	<b>13,168.00</b>	<b>157,618.83</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: POWER OPERATED EQUIPMENT (345)</b>						<b>195,975.33</b>		<b>0.00</b>	<b>0.00</b>	<b>144,450.83</b>	<b>13,168.00</b>	<b>157,618.83</b>
<b>PUMPING &amp; EQUIPMENT (311)</b>												
75		ELEC. PUMP EQUIP.	3/1/1987	SL /N/A	20.0000	101,633.61	100.0000	0.00	0.00	101,633.61	0.00	101,633.61
76		EQUIPMENT	9/1/1992	SL /N/A	10.0000	28,982.59	100.0000	0.00	0.00	28,982.59	0.00	28,982.59
77		PUMP STATION	7/1/1993	SL /N/A	20.0000	11,830.33	100.0000	0.00	0.00	11,830.33	0.00	11,830.33
78		PUMP	1/1/1994	SL /N/A	20.0000	1,628.00	100.0000	0.00	0.00	1,628.00	0.00	1,628.00
79		PUMP	7/1/1994	SL /N/A	20.0000	917.50	100.0000	0.00	0.00	917.50	0.00	917.50
80		PUMP	4/1/1996	SL /N/A	5.0000	710.00	100.0000	0.00	0.00	710.00	0.00	710.00
81		PUMP	9/5/2000	SL /N/A	7.0000	5,539.00	100.0000	0.00	0.00	5,539.00	0.00	5,539.00
82		PUMP/PRESSURE REDUCING	6/1/2001	SL /N/A	20.0000	408,108.20	100.0000	0.00	0.00	408,108.20	0.00	408,108.20
83		PUMP	11/1/2008	SL /N/A	20.0000	6,689.64	100.0000	0.00	0.00	4,069.58	334.48	4,404.06
84		PUMP	12/1/2008	SL /N/A	20.0000	8,036.71	100.0000	0.00	0.00	4,855.57	401.84	5,257.41
85		TRANSFER SWITCH	12/28/2010	SL /N/A	20.0000	18,298.00	100.0000	0.00	0.00	9,156.52	914.90	10,071.42
261		Flaherty pump station	10/16/2019	SL /N/A	20.0000	53,814.46	100.0000	0.00	0.00	3,363.40	2,690.72	6,054.12
264		Chlorine analyzer and stainless	7/22/2020	SL /N/A	20.0000	19,966.04	100.0000	0.00	0.00	415.96	998.30	1,414.26
265		16 water sampling stations	8/31/2020	SL /N/A	20.0000	8,010.88	100.0000	0.00	0.00	133.51	400.54	534.05

Meade County Water District [06304000]  
**Depreciation Expense**

Sorted: General - category

Federal

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>Subtotal: PUMPING &amp; EQUIPMENT (311)</b>						<b>674,164.96</b>		<b>0.00</b>	<b>0.00</b>	<b>581,343.77</b>	<b>5,740.78</b>	<b>587,084.55</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: PUMPING &amp; EQUIPMENT (311)</b>						<b>674,164.96</b>		<b>0.00</b>	<b>0.00</b>	<b>581,343.77</b>	<b>5,740.78</b>	<b>587,084.55</b>
<b>SERVICES</b>												
223		SERVICES	3/1/1987	SL /N/A	40.0000	63,127.35	100.0000	0.00	0.00	53,395.09	1,578.18	54,973.27
<b>Subtotal: SERVICES</b>						<b>63,127.35</b>		<b>0.00</b>	<b>0.00</b>	<b>53,395.09</b>	<b>1,578.18</b>	<b>54,973.27</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: SERVICES</b>						<b>63,127.35</b>		<b>0.00</b>	<b>0.00</b>	<b>53,395.09</b>	<b>1,578.18</b>	<b>54,973.27</b>
<b>STRUCTURES &amp; IMPROVEMENTS (304)</b>												
9		STORAGE TANK	3/1/1987	SL /N/A	40.0000	104,085.27	100.0000	0.00	0.00	87,821.40	2,602.13	90,423.53
10		CALDWELL TANK	9/1/1992	SL /N/A	40.0000	97,957.00	100.0000	0.00	0.00	69,794.14	2,448.93	72,243.07
11		BUILDING	9/1/1992	SL /N/A	30.0000	10,000.00	100.0000	0.00	0.00	9,499.61	333.33	9,832.94
12		CALDWELL TANK ADD.	2/1/1993	SL /N/A	39.0000	68,143.00	100.0000	0.00	0.00	48,050.73	1,747.26	49,797.99
13		CONCRETE	1/1/1994	SL /N/A	5.0000	267.20	100.0000	0.00	0.00	267.20	0.00	267.20
14		GRODER BLADE	4/1/1994	SL /N/A	5.0000	58.00	100.0000	0.00	0.00	58.00	0.00	58.00
15		CAPITAL IMPROVEMENT	5/1/1994	SL /N/A	20.0000	5,779.65	100.0000	0.00	0.00	5,779.65	0.00	5,779.65
16		ENGINE MOTOR	7/1/1994	SL /N/A	5.0000	595.00	100.0000	0.00	0.00	595.00	0.00	595.00
17		ROOF	6/1/1995	SL /N/A	10.0000	877.48	100.0000	0.00	0.00	877.48	0.00	877.48
18		ENGINEERING FEE	6/1/1999	SL /N/A	7.0000	1,125.00	100.0000	0.00	0.00	1,125.00	0.00	1,125.00
19		PAYNEVILLE TANK	6/1/2001	SL /N/A	40.0000	365,274.15	100.0000	0.00	0.00	183,032.03	9,131.85	192,163.88
20		FENCING	3/31/2002	SL /N/A	10.0000	3,514.49	100.0000	0.00	0.00	3,514.49	0.00	3,514.49
21		CALDWELL/GARRISON	6/30/2003	SL /N/A	40.0000	142,003.00	100.0000	0.00	0.00	62,126.38	3,550.08	65,676.46
22		GARRETT	6/30/2004	SL /N/A	40.0000	849,520.00	100.0000	0.00	0.00	361,046.00	21,238.00	382,284.00
198		IMPROVEMENTS	6/30/2003	SL /N/A	40.0000	13,538.00	100.0000	0.00	0.00	5,899.60	338.45	6,238.05
199		BUILDING	1/31/2002	SL /N/A	40.0000	723,078.62	100.0000	0.00	0.00	343,462.40	18,076.97	361,539.37
200		IMPROVEMENTS	6/30/2005	SL /N/A	40.0000	33,499.00	100.0000	0.00	0.00	13,399.67	837.48	14,237.15
201		SHOP	6/30/2007	SL /N/A	40.0000	205,567.53	100.0000	0.00	0.00	69,379.06	5,139.19	74,518.25
202		SHOP & MAINTENANCE BLDG	6/30/2008	SL /N/A	40.0000	56,806.90	100.0000	0.00	0.00	17,752.19	1,420.17	19,172.36
203		IMPROVEMENTS	6/30/2010	SL /N/A	40.0000	2,616.46	100.0000	0.00	0.00	686.81	65.41	752.22
204		ALUMINUM STORAGE BUILDIN	7/11/2013	SL /N/A	40.0000	15,300.00	100.0000	0.00	0.00	2,868.75	382.50	3,251.25
208		AC unit for shop	6/6/2017	SL /N/A	15.0000	6,849.06	100.0000	0.00	0.00	1,636.15	456.60	2,092.75
267		Office Roofing	1/1/2020	SL /N/A	40.0000	42,823.00	100.0000	0.00	0.00	1,070.58	1,070.58	2,141.16
268		Office Flooring	1/1/2020	SL /N/A	40.0000	13,937.00	100.0000	0.00	0.00	348.43	348.43	696.86
269		Drive through renovation	1/1/2020	SL /N/A	40.0000	4,810.00	100.0000	0.00	0.00	120.25	120.25	240.50
270		Office A/C Units	1/1/2020	SL /N/A	15.0000	5,300.00	100.0000	0.00	0.00	353.33	353.33	706.66
271		Shop overhead door	1/1/2020	SL /N/A	40.0000	2,251.00	100.0000	0.00	0.00	56.28	56.28	112.56
272		Shop Roofing	1/1/2020	SL /N/A	40.0000	7,995.00	100.0000	0.00	0.00	199.88	199.88	399.76
<b>Subtotal: STRUCTURES &amp; IMPROVEMENTS (304)</b>						<b>2,783,570.81</b>		<b>0.00</b>	<b>0.00</b>	<b>1,290,820.49</b>	<b>69,917.10</b>	<b>1,360,737.59</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: STRUCTURES &amp; IMPROVEMENTS (304)</b>						<b>2,783,570.81</b>		<b>0.00</b>	<b>0.00</b>	<b>1,290,820.49</b>	<b>69,917.10</b>	<b>1,360,737.59</b>
<b>SUPPLY MAIN (309)</b>												
23		WATERLINE EXTENSIONS	6/30/2005	SL /N/A	40.0000	138,014.00	100.0000	0.00	0.00	55,205.60	3,450.35	58,655.95
24		KY 228 RHODELIA PROJECT - I	5/31/2008	SL /N/A	40.0000	5,000.00	100.0000	0.00	0.00	1,135.42	125.00	1,260.42

Meade County Water District [06304000]  
**Depreciation Expense**

Sorted: General - category

Federal

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>SUPPLY MAIN (309)</b>												
25		KY 228 RHODELIA PROJECT (C	6/30/2009	SL /N/A	40.0000	66,710.75	100.0000	0.00	0.00	15,148.91	1,667.77	16,816.68
26		KY 228 RHODELIA PROJECT (C	6/30/2010	SL /N/A	40.0000	2,381,754.71	100.0000	0.00	0.00	540,856.82	59,543.87	600,400.69
27		KY 228 RHODELIA PROJECT (C	6/30/2011	SL /N/A	40.0000	500,203.88	100.0000	0.00	0.00	113,287.99	12,505.10	125,793.09
28		WATERLINE EXTENSIONS	1/1/1996	SL /N/A	40.0000	9,771.30	100.0000	0.00	0.00	7,206.30	244.28	7,450.58
29		MAINS	3/1/1987	SL /N/A	40.0000	888,740.12	100.0000	0.00	0.00	749,878.03	22,218.50	772,096.53
30		NEW LINES	6/1/1992	SL /N/A	40.0000	33,000.00	100.0000	0.00	0.00	23,513.00	825.00	24,338.00
31		LINES	9/1/1992	SL /N/A	40.0000	65,000.00	100.0000	0.00	0.00	46,313.00	1,625.00	47,938.00
32		PROJECT PRO FEES	5/1/1993	SL /N/A	39.0000	24,792.22	100.0000	0.00	0.00	17,482.18	635.70	18,117.88
33		WATERLINE EXTENSIONS	5/1/1995	SL /N/A	5.0000	997.74	100.0000	0.00	0.00	997.74	0.00	997.74
34		WATERLINE EXTENSION	6/1/1995	SL /N/A	40.0000	133,451.65	100.0000	0.00	0.00	85,075.41	3,336.29	88,411.70
35		WATERLINE EXTENSIONS	11/1/1995	SL /N/A	40.0000	455,186.27	100.0000	0.00	0.00	290,181.30	11,379.66	301,560.96
36		WATERLINE EXTENSIONS	12/1/1995	SL /N/A	40.0000	150,107.27	100.0000	0.00	0.00	95,693.36	3,752.68	99,446.04
37		NEW LINE EXTENSIONS	12/1/1995	SL /N/A	40.0000	1,505.12	100.0000	0.00	0.00	959.54	37.63	997.17
38		WATERLINE EXTENSIONS	3/1/1996	SL /N/A	40.0000	3,989.01	100.0000	0.00	0.00	2,892.11	99.73	2,991.84
39		VAULD COMPLETION	4/1/1996	SL /N/A	40.0000	21,933.15	100.0000	0.00	0.00	13,708.24	548.33	14,256.57
40		WATERLINE EXTENSIONS	5/1/1996	SL /N/A	40.0000	4,452.39	100.0000	0.00	0.00	2,727.09	111.31	2,838.40
41		WATERLINE EXTENSIONS	6/1/1996	SL /N/A	40.0000	15,233.51	100.0000	0.00	0.00	9,330.56	380.84	9,711.40
42		WATERLINE EXTENSIONS	6/1/1996	SL /N/A	40.0000	129,690.40	100.0000	0.00	0.00	79,435.37	3,242.26	82,677.63
43		WATERLINE EXTENSIONS	8/1/1996	SL /N/A	40.0000	11,025.95	100.0000	0.00	0.00	6,753.41	275.65	7,029.06
44		WATERLINE EXTENSIONS	8/1/1996	SL /N/A	40.0000	8,201.19	100.0000	0.00	0.00	5,023.23	205.03	5,228.26
45		WATERLINE EXTENSIONS	11/1/1996	SL /N/A	40.0000	2,000.99	100.0000	0.00	0.00	1,225.53	50.02	1,275.55
46		WATERLINE EXTENSIONS	11/1/1996	SL /N/A	40.0000	13,821.25	100.0000	0.00	0.00	8,465.50	345.53	8,811.03
47		WATERLINE EXTENSIONS	12/1/1996	SL /N/A	40.0000	4,636.51	100.0000	0.00	0.00	2,839.82	115.91	2,955.73
48		WATERLINE EXTENSIONS	6/1/1997	SL /N/A	40.0000	47,673.91	100.0000	0.00	0.00	26,816.60	1,191.85	28,008.45
49		WATERLINE EXTENSIONS	6/2/1997	SL /N/A	40.0000	72,473.99	100.0000	0.00	0.00	40,766.61	1,811.85	42,578.46
50		WATERLINE EXTENSIONS	6/3/1997	SL /N/A	40.0000	38,450.25	100.0000	0.00	0.00	21,628.32	961.26	22,589.58
51		WATERLINE EXTENSIONS	11/30/1997	SL /N/A	40.0000	3,108.00	100.0000	0.00	0.00	1,800.05	77.70	1,877.75
52		WATERLINE EXTENSIONS	6/1/1998	SL /N/A	40.0000	41,915.12	100.0000	0.00	0.00	23,577.27	1,047.88	24,625.15
53		WATERLINE EXTENSIONS	6/1/1998	SL /N/A	40.0000	69,376.54	100.0000	0.00	0.00	39,024.25	1,734.41	40,758.66
54		WATERLINE EXTENSIONS	6/1/1999	SL /N/A	40.0000	38,055.12	100.0000	0.00	0.00	19,978.97	951.38	20,930.35
55		WATERLINE EXTENSIONS	6/1/1999	SL /N/A	40.0000	17,691.95	100.0000	0.00	0.00	9,288.29	442.30	9,730.59
56		WATERLINE EXTENSIONS	6/1/2001	SL /N/A	40.0000	1,947,348.05	100.0000	0.00	0.00	973,279.31	48,683.70	1,021,963.01
57		WATERLINE EXTENSIONS - GA	9/1/2002	SL /N/A	40.0000	348,947.93	100.0000	0.00	0.00	165,750.29	8,723.70	174,473.99
58		WATERLINE EXTENSIONS - CA	9/1/2002	SL /N/A	40.0000	350,943.09	100.0000	0.00	0.00	166,698.00	8,773.58	175,471.58
59		WATERLINE EXTENSIONS	6/1/2003	SL /N/A	40.0000	43,704.67	100.0000	0.00	0.00	20,759.76	1,092.62	21,852.38
60		WATERLINE EXTENSIONS	6/1/2003	SL /N/A	40.0000	22,785.00	100.0000	0.00	0.00	9,968.50	569.63	10,538.13
61		WATERLINE EXTENSIONS	6/1/2004	SL /N/A	40.0000	118,786.00	100.0000	0.00	0.00	50,484.05	2,969.65	53,453.70
62		WATERLINE EXTENSIONS	6/1/2005	SL /N/A	40.0000	108,108.00	100.0000	0.00	0.00	43,243.20	2,702.70	45,945.90
63		WATERLINE EXTENSIONS	6/1/2006	SL /N/A	40.0000	526,825.00	100.0000	0.00	0.00	197,559.44	13,170.63	210,730.07
64		WATERLINE EXTENSIONS	6/1/2007	SL /N/A	40.0000	734,349.60	100.0000	0.00	0.00	247,842.99	18,358.74	266,201.73
65		MAINS	6/1/2007	SL /N/A	40.0000	5,594.77	100.0000	0.00	0.00	1,888.24	139.87	2,028.11
66		WATERLINE EXTENSIONS	6/1/2008	SL /N/A	40.0000	82,636.74	100.0000	0.00	0.00	25,824.00	2,065.92	27,889.92
67		WATERLINE EXTENSIONS	6/1/2008	SL /N/A	40.0000	4,045.45	100.0000	0.00	0.00	1,264.25	101.14	1,365.39
68		WATERLINE EXTENSIONS	6/1/2009	SL /N/A	40.0000	60,779.37	100.0000	0.00	0.00	17,474.03	1,519.48	18,993.51
69		WATERLINE EXTENSIONS	6/1/2010	SL /N/A	40.0000	165,083.34	100.0000	0.00	0.00	43,334.34	4,127.08	47,461.42
70		WATERLINE EXTENSIONS	6/1/2011	SL /N/A	40.0000	137,759.22	100.0000	0.00	0.00	32,717.82	3,443.98	36,161.80

Meade County Water District [06304000]  
**Depreciation Expense**

Sorted: General - category

Federal

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>SUPPLY MAIN (309)</b>												
71		WATERLINE EXTENSIONS	6/1/2012	SL /N/A	40.0000	51,675.44	100.0000	0.00	0.00	10,981.06	1,291.89	12,272.95
72		WATERLINE EXTENSION	6/13/2013	SL /N/A	40.0000	55,785.29	100.0000	0.00	0.00	10,459.73	1,394.63	11,854.36
73		WATERLINE EXTENSION	7/23/2014	SL /N/A	40.0000	9,950.00	100.0000	0.00	0.00	1,596.15	248.75	1,844.90
74		WATERLINE EXTENSION	7/31/2015	SL /N/A	40.0000	27,830.00	100.0000	0.00	0.00	3,768.65	695.75	4,464.40
205		WATERLINE EXTENSION	2/10/2016	SL /N/A	75.0000	25,218.00	100.0000	0.00	0.00	1,653.18	336.24	1,989.42
206		WATERLINE EXTENSION	8/17/2016	SL /N/A	75.0000	2,802.00	100.0000	0.00	0.00	161.89	37.36	199.25
230		Willard Ln extension	10/30/2017	SL /N/A	75.0000	17,800.00	100.0000	0.00	0.00	751.55	237.33	988.88
243		Flaherty interconnect	7/19/2018	SL /N/A	62.5000	1,584,734.91	100.0000	0.00	0.00	61,276.42	25,355.76	86,632.18
259		Main extensions	12/31/2019	SL /N/A	50.0000	147,590.75	100.0000	0.00	0.00	4,278.16	2,951.82	7,229.98
262		HDR Engineering fees for Flaher	12/15/2019	SL /N/A	50.0000	59,187.62	100.0000	0.00	0.00	1,282.40	1,183.75	2,466.15
273		waterline extensions	12/31/2020	SL /N/A	40.0000	12,444.00	100.0000	0.00	0.00	0.00	311.10	311.10
277		Supply mains	12/31/2021	SL /N/A	62.5000	45,673.00	100.0000	0.00	0.00	0.00	0.00	0.00
278		2019 Water System Improveme	12/31/2021	SL /N/A	62.5000	2,396,817.00	100.0000	0.00	0.00	0.00	0.00	0.00
279	D	Main extensions	12/31/2019	SL /N/A	50.0000	66,317.00	100.0000	0.00	0.00	0.00	0.00	0.00
<b>Subtotal: SUPPLY MAIN (309)</b>						<b>14,559,485.50</b>		<b>0.00</b>	<b>0.00</b>	<b>4,452,513.23</b>	<b>285,426.87</b>	<b>4,737,940.10</b>
Less dispositions and exchanges:						66,317.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: SUPPLY MAIN (309)</b>						<b>14,493,168.50</b>		<b>0.00</b>	<b>0.00</b>	<b>4,452,513.23</b>	<b>285,426.87</b>	<b>4,737,940.10</b>
<b>TRANSMISSION &amp; DISTRIBUTIONS MAINS (331)</b>												
86		ELECTRIC SERVICE	3/1/1987	SL /N/A	40.0000	6,750.00	100.0000	0.00	0.00	5,697.50	168.75	5,866.25
87		HOOK-UP FEE	3/1/1987	SL /N/A	40.0000	30,000.00	100.0000	0.00	0.00	25,312.00	750.00	26,062.00
88		WATER LINE EXT.	3/1/1987	SL /N/A	40.0000	82,500.82	100.0000	0.00	0.00	68,066.52	2,062.52	70,129.04
89		LINE EXTENSION	6/1/1987	SL /N/A	40.0000	22,904.61	100.0000	0.00	0.00	19,185.08	572.62	19,757.70
90		WL-FLAHERTY	7/1/1989	SL /N/A	40.0000	74,756.74	100.0000	0.00	0.00	58,870.91	1,868.92	60,739.83
91		WL-EXTENSION	6/1/1990	SL /N/A	40.0000	75,381.00	100.0000	0.00	0.00	57,479.74	1,884.53	59,364.27
92		MAINS	9/1/1992	SL /N/A	40.0000	72,922.95	100.0000	0.00	0.00	53,009.14	1,823.07	54,832.21
93		LINE EXTENSIONS	6/1/1993	SL /N/A	40.0000	54,906.02	100.0000	0.00	0.00	37,746.90	1,372.65	39,119.55
94		PIPELINES	6/1/1993	SL /N/A	40.0000	34,288.68	100.0000	0.00	0.00	23,570.71	857.22	24,427.93
95		WATERLINE EXTENSIONS	5/1/1994	SL /N/A	40.0000	25,368.40	100.0000	0.00	0.00	16,759.36	634.21	17,393.57
96		PIPELINES	8/1/1994	SL /N/A	40.0000	37,260.74	100.0000	0.00	0.00	22,761.72	931.52	23,693.24
97		WATERLINE EXTENSIONS	7/1/2000	SL /N/A	40.0000	32,111.64	100.0000	0.00	0.00	16,457.20	802.79	17,259.99
98		WATERLINE EXTENSIONS	9/1/2000	SL /N/A	40.0000	13,034.52	100.0000	0.00	0.00	6,625.84	325.86	6,951.70
99		WATERLINE EXTENSIONS	6/1/2007	SL /N/A	40.0000	31,783.06	100.0000	0.00	0.00	10,726.83	794.58	11,521.41
100		WATERLINE EXTENSIONS - PH.	6/1/2008	SL /N/A	40.0000	446,664.70	100.0000	0.00	0.00	133,999.44	11,166.62	145,166.06
101		WATERLINE EXTENSIONS - PH.	6/1/2009	SL /N/A	40.0000	2,314,366.81	100.0000	0.00	0.00	665,380.46	57,859.17	723,239.63
102		WATERLINE EXTENSIONS - PH.	1/1/2010	SL /N/A	40.0000	22,627.42	100.0000	0.00	0.00	6,222.59	565.69	6,788.28
244		Sipes Ln line extension	6/20/2018	SL /N/A	62.5000	23,568.80	100.0000	0.00	0.00	942.75	377.10	1,319.85
245		Malinda Dr. line extension	4/5/2018	SL /N/A	62.5000	9,497.10	100.0000	0.00	0.00	417.86	151.95	569.81
<b>Subtotal: TRANSMISSION &amp; DISTRIBUTIONS MAINS (331)</b>						<b>3,410,694.01</b>		<b>0.00</b>	<b>0.00</b>	<b>1,229,232.55</b>	<b>84,969.77</b>	<b>1,314,202.32</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: TRANSMISSION &amp; DISTRIBUTIONS MAINS (331)</b>						<b>3,410,694.01</b>		<b>0.00</b>	<b>0.00</b>	<b>1,229,232.55</b>	<b>84,969.77</b>	<b>1,314,202.32</b>
<b>VEHICLES</b>												
186		LTE TRAILOR	5/28/1997	SL /N/A	5.0000	5,500.00	100.0000	0.00	0.00	5,500.00	0.00	5,500.00
187		1998 GMC DUMP TRUCK	2/1/1998	SL /N/A	5.0000	43,900.00	100.0000	0.00	0.00	43,900.00	0.00	43,900.00

Meade County Water District [06304000]  
**Depreciation Expense**

Sorted: General - category

Federal

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
<b>VEHICLES</b>												
188		2000 FORD RANGER	5/3/2000	SL /N/A	5.0000	14,240.00	100.0000	0.00	0.00	14,240.00	0.00	14,240.00
189		TRUCK BED	4/30/2002	SL /N/A	5.0000	3,921.00	100.0000	0.00	0.00	3,921.00	0.00	3,921.00
190		2000 FORD EXPLORER	9/30/2002	SL /N/A	5.0000	17,400.00	100.0000	0.00	0.00	17,400.00	0.00	17,400.00
191		2004 CHEVY PU TRUCK	11/30/2004	SL /N/A	5.0000	19,270.00	100.0000	0.00	0.00	19,270.00	0.00	19,270.00
192		2005 CHEVY SILVERADO W/BE	4/30/2005	SL /N/A	5.0000	24,238.00	100.0000	0.00	0.00	24,238.00	0.00	24,238.00
193		2005 TRAILBLAZER	11/30/2005	SL /N/A	5.0000	19,000.00	100.0000	0.00	0.00	19,000.00	0.00	19,000.00
195		2010 FORD PU TRUCK	10/31/2009	SL /N/A	5.0000	18,492.00	100.0000	0.00	0.00	18,492.00	0.00	18,492.00
196		TRUCK & TRAILER	6/30/2010	SL /N/A	5.0000	5,498.00	100.0000	0.00	0.00	5,498.00	0.00	5,498.00
197		2014 CHEVY CAPTIVA	3/14/2015	SL /N/A	5.0000	19,650.00	100.0000	0.00	0.00	19,650.00	0.00	19,650.00
207		2013 Ford F150 Truck	5/4/2017	SL /N/A	5.0000	13,975.00	100.0000	0.00	0.00	10,248.33	2,795.00	13,043.33
224		utility truck	5/4/2016	SL /N/A	5.0000	30,183.54	100.0000	0.00	0.00	28,171.31	2,012.23	30,183.54
242		2019 Ford F150	11/26/2018	SL /N/A	5.0000	27,220.36	100.0000	0.00	0.00	11,341.81	5,444.07	16,785.88
257		Equipment trailer	12/31/2019	SL /N/A	5.0000	4,300.00	100.0000	0.00	0.00	860.00	860.00	1,720.00
263		2020 Ford F-350	3/27/2020	SL /N/A	5.0000	53,896.90	100.0000	0.00	0.00	8,084.54	10,779.38	18,863.92
275		2019 Ford Ranger	4/8/2021	SL /N/A	5.0000	21,750.00	100.0000	0.00	0.00	0.00	3,262.50	3,262.50
<b>Subtotal: VEHICLES</b>						<b>342,434.80</b>		<b>0.00</b>	<b>0.00</b>	<b>249,814.99</b>	<b>25,153.18</b>	<b>274,968.17</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: VEHICLES</b>						<b>342,434.80</b>		<b>0.00</b>	<b>0.00</b>	<b>249,814.99</b>	<b>25,153.18</b>	<b>274,968.17</b>
<b>WELLS AND SPRINGS</b>												
222		Wellhouses	9/1/1992	SL /N/A	30.0000	10,000.00	100.0000	0.00	0.00	9,444.35	333.33	9,777.68
<b>Subtotal: WELLS AND SPRINGS</b>						<b>10,000.00</b>		<b>0.00</b>	<b>0.00</b>	<b>9,444.35</b>	<b>333.33</b>	<b>9,777.68</b>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
<b>Net for: WELLS AND SPRINGS</b>						<b>10,000.00</b>		<b>0.00</b>	<b>0.00</b>	<b>9,444.35</b>	<b>333.33</b>	<b>9,777.68</b>
<b>Subtotal:</b>						<b>26,218,654.57</b>		<b>0.00</b>	<b>0.00</b>	<b>9,596,695.37</b>	<b>685,991.28</b>	<b>10,282,686.65</b>
Less dispositions and exchanges:						66,317.00		0.00	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>						<b>26,152,337.57</b>		<b>0.00</b>	<b>0.00</b>	<b>9,596,695.37</b>	<b>685,991.28</b>	<b>10,282,686.65</b>