

**Depreciation Schedule**  
**Simpson County Water District**

Acct. No.	Account Title	UPIS Balance 12/31/22	Accum. Dep 01/01/22	2022 Acc Depr Asset Disposals	2022 Dep. Exp.	2022 Adjmt to NARUC	2022 Total Depr Exp	Dep. Lives
303	Land & Land Rights	\$ 25,549						
304	Structures & Improvements	8,500.00	\$ 8,423	\$ -	\$ -	\$ 56	\$ 56	10
304	Structures & Improvements	3,070	3,070		-	-	-	10
311	Pumping Equipment	1,525,938	177,674		46,406	45,043	91,449	20
330	Distributions Reservoirs & Standpipes	2,751,456	1,257,069		104,129	1,217	105,346	45
331	Transmission & Distribution Mains	16,005,477	4,606,497		220,127	-	220,127	62.5
331	SCADA Equipment	217,605	172,705		2,090	25,282	27,372	10
333	Meter Services	1,161,988	400,576		34,410	9,356	43,766	40
334	Meters	1,738,558	366,845	(8,225)	75,318	74,126	149,444	20
334	Meter Installations	923,870	380,747		22,414	850	23,264	45
335	Hydrants	649,589	135,917		12,981	-	12,981	50
339	Other Equipment - Pumping	179	121		-	-	-	50
340	Software	86,438	51,526		12,317	-	12,317	5
340	CIS Billing Software	85,880	53,827		5,726	-	5,726	15
340	Hardware	68,924	56,043		5,340	-	5,340	5
340	Office Furniture and Equipment	19,313	14,774		256	-	256	22.5
341	Transportation Equipment	42,611	42,611		-	-	-	7
343	Tools & Shop Equipment	25,300	13,123		1,193	-	1,193	12.5
346	Communications Equipment	25,792	15,154		2,048	-	2,048	10
		<u>\$ 25,366,037.00</u>	<u>\$ 7,756,702.00</u>	<u>\$ (8,225.00)</u>	<u>\$ 544,755.00</u>	<u>\$ 155,930.00</u>	<u>\$ 700,685.00</u>	