Book Current Year Additions

Asset	Property Description	Date In Service	Book Cost
Group: 101-304 Structures & Impr			
294	Blacktop Stevenson Mill Rd	7/10/2025	1,700.00
295	Awning on Bldg	5/19/2025	3,300.00
	101-304 Structures & Impr		5,000.00
Group: 101-331 Transmission & Di			
287	CIAC-System Wide Extension	12/31/2025	621,348.74
288	System Wide Extension	12/31/2025	121,856.69
289	Bucksville II Zone Service Line Replacements	7/02/2025	87,185.00
293	SCADA Upgrades	9/03/2025	93,540.00
	101-331 Transmission & Di		923,930.43
Group: 101-334 Meters & Installa			
286	550) Neptune Meters	12/31/2025	115,500.00
290	2025 Dennis Tank Area Master Meter Additions	5/23/2025	23,808.79
291	Neptune Registers for Meters	5/12/2025	3,727.09
292	Neptune Ultrasonic Radio-Antenna	5/16/2025	2,080.00
	101-334 Meters & Installa		145,115.88
Group: 101-343 Shop Tools & Equi			
296	2024 John Deere 35 P-Tier Excavator 003312	6/02/2025	61,770.00
297	John Deere 317 P-Tier Compact Loader	6/22/2025	70,230.00
	101-343 Shop Tools & Equi		132,000.00
	Grand Total		1,206,046.31

Meters and Installation capitalized during FY25. Material cost only.