Austin Water Utility
Request for Production 3
Table 54 - Support Detail

LN#	BFY	Fund	Dept	Unit	Item	Object	Object Name	AMOUNT	RFP#	JUSTIFICATION
2602	2013	5030	2200	8061	Environmental Laboratory	6843	Government permits and fees	3,345		TCEQ Lab Accreditation Fees.
2603	2013	5030	2200	8061	Environmental Laboratory	7127	Electrical/lighting	477		Replacement of lights for Laboratory Services @ Walnut Creek WWTP | Light fixture/bulb replacement
2604	2013	5030	2200	8061	Environmental Laboratory	7128	Welding supplies	18,000		Chromatography gases for instrumentation | High purity gases
2605	2013	5030	2200	8061	Environmental Laboratory	7134	Chemicals	60,000		Chemicals for respective analyses | Laboratory chemicals
2606	2013	5030	2200	8061	Environmental Laboratory	7134	Chemicals	3,000		5% increase over previous FY to cover increases in chemical costs.
2607	2013	5030	2200	8061	Environmental Laboratory	7135	Household/cleaning supplies	50		Cleaning supplies/paper towels from Central Stores | Central Store supplies
2608	2013	5030	2200	8061	Environmental Laboratory	7135	Household/cleaning supplies	250		Cover costs at current spending level.
2609	2013	5030	2200	8061	Environmental Laboratory	7425	Medical/dental supplies	50		Replacement first aid kits and supplies
2610	2013	5030	2200	8061	Environmental Laboratory	7478	Clothing/clothing material	950		City clothing | Central Store supplies
2611	2013	5030	2200	8061	Environmental Laboratory	7486	Books-library	500		New editions of Standard Methods | Reference materials
2612	2013	5030	2200	8061	Environmental Laboratory	7500	Office supplies	3,500		Paper, pens, markers, folders, file etc. | Office Max
2613	2013	5030	2200	8061	Environmental Laboratory	7500	Office supplies	1,400		Cover costs at current spending level.
2614	2013	5030	2200	8061	Environmental Laboratory	7510	Computer supplies	1,000		CDs, disks, printer toner cartridges | Computer and printer supplies
2615	2013	5030	2200	8061	Environmental Laboratory	7580	Software	600		New software for the BOD station.
2616	2013	5030	2200	8061	Environmental Laboratory	7600	Small tools/minor equipment	96,800		Glassware, plastic ware: flasks, beakers, pipets, burets, etc.
2617	2013	5030	2200	8061	Environmental Laboratory	7600	Small tools/minor equipment	(4,000)		Per S.M for 1% reduction exercise. fma 05/25/12
2618	2013	5030	2200	8061	Environmental Laboratory	7600	Small tools/minor equipment	22,000		To cover the replacement costs of non-capital items that are at the end of their life expectancy. The items include: ISE meter ($1500), Oven ($3000)., dilutor for Lachat autoanalyzer ($7000). To cover the costs for new items to initiate in-house testing. The items include: Instrument board for Lachat for cyanide analyses ($2200), glassware for cyanide tests ($2000), instrument board for Lachat for phenol analyses ($2200). Bringing the cyanide and phenol analyses in house would reduce the contract lab costs by approximately $27,000 per year. To cover the cost of a required piece of equipment to establish the new mercury method in house once the TCEQ regulations regarding mercury analyses are implemented. The clean bench cost is $4200.
2619	2013	5030	2200	8061	Environmental Laboratory	7601	Safety equipment	300		
2620	2013	5030	2200	8061	Environmental Laboratory	7610	Minor computer hardware	588		Misc computer supplies
2621	2013	5030	2200	8061	Environmental Laboratory	7610	Minor computer hardware	1,500		To help Walnut purchase Wi Fi.

LN#	BFY	Fund	Dept	Unit	Item	Object	Object Name	AMOUNT	RFP#	JUSTIFICATION
2622	2013	5030	2200	8061	Environmental Laboratory	9040	Medical/lab equipment	40,000		To replace one Metals Digestion Autoblock System in order to reduce potential contaminations and improve efficiency by reducing the amount of time it takes to add the concentrated acids needed for the digestion by allowing the system to automatically do it instead of the analysts.
2623	2013	5030	2200	8061	Environmental Laboratory	9040	Medical/lab equipment	230,000		For one new Inductively Coupled Plasma‖Mass D27Spectrometry (ICP-MS) instrument to meet the mandated State of Texas Surface Water Quality Standards change in Minimum Analytical Limits (MALs) that must be met for reporting metals data for the pretreatment requirements stated in the operating permits for Walnut WWTP, SAR WWTP and Harris Branch WWTP.
2624					**Environmental Laboratory Total**			**1,888,498**		
2625	2013	5030	2200	8618	Center for Environmental Research	5001	Regular wages - full-time	75,150		
2626	2013	5030	2200	8618	Center for Environmental Research	5001	Regular wages - full-time	2,255		
2627	2013	5030	2200	8618	Center for Environmental Research	5026	Stability pay	1,000		
2628	2013	5030	2200	8618	Center for Environmental Research	5051	Personnel savings	(4,725)		
2629	2013	5030	2200	8618	Center for Environmental Research	5185	Insurance-health/life/dental	10,956		
2630	2013	5030	2200	8618	Center for Environmental Research	5190	FICA tax	4,721		
2631	2013	5030	2200	8618	Center for Environmental Research	5190	FICA tax	140		
2632	2013	5030	2200	8618	Center for Environmental Research	5191	Medicare tax	1,104		
2633	2013	5030	2200	8618	Center for Environmental Research	5191	Medicare tax	33		
2634	2013	5030	2200	8618	Center for Environmental Research	5196	Contribution to employees ret	13,527		
2635	2013	5030	2200	8618	Center for Environmental Research	5196	Contribution to employees ret	406		
2636	2013	5030	2200	8618	Center for Environmental Research	5860	Services-other	500		Annual professional carpet cleaning for CER auditorium, and similar specilized auditorium maintenance services. -LY
2637	2013	5030	2200	8618	Center for Environmental Research	6250	Fleet-equip.preventative maint	919		Per Fleet 5-22-12
2638	2013	5030	2200	8618	Center for Environmental Research	6255	Transportation-city veh fuel	617		Per Fleet 5-23-2012
2639	2013	5030	2200	8618	Center for Environmental Research	6416	Priority mail/parcel services	100		Annual soil sampling shipments. -LY
2640	2013	5030	2200	8618	Center for Environmental Research	6452	Printing/binding/photo/repr	200		For CER annual report. -LY
2641	2013	5030	2200	8618	Center for Environmental Research	6632	Memberships	500		Institutional memberships for CER including American Association of Geographers, moved from object 6558 (professional registration). - Heather Cooke
2642	2013	5030	2200	8618	Center for Environmental Research	6633	Subscriptions	500		Annual subscriptions for 3 ecology, environmental toxicology journals. -LY
2643	2013	5030	2200	8618	Center for Environmental Research	6854	Miscellaneous expense	200		Hardware. -LY
2644	2013	5030	2200	8618	Center for Environmental Research	7134	Chemicals	50		Laboratory chemicals for research. -LY
2645	2013	5030	2200	8618	Center for Environmental Research	7425	Medical/dental supplies	50		First aid supplies. -LY
2646	2013	5030	2200	8618	Center for Environmental Research	7454	Educational/promotional	200		To fund signs, posters, banners for CER events. - LY

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2647	2013	5030	2200	8618	Center for Environmental Research	7482	Food/ice	500		To support CER sponsored workshops, seminars, and program/project. -LY
2648	2013	5030	2200	8618	Center for Environmental Research	7486	Books-library	800		To support expansion of CER biology/ecology library. -LY
2649	2013	5030	2200	8618	Center for Environmental Research	7500	Office supplies	400		Paper, lamination supplies. Increase in FY 11 for printer cartridges. Reductions taken in other commodity line items for net increase of $0 in commodities. - HC
2650	2013	5030	2200	8618	Center for Environmental Research	7510	Computer supplies	100		DVDs for data storage, printer supplies. -LY
2651	2013	5030	2200	8618	Center for Environmental Research	7580	Software	300		Software for document, photo, and data management. -LY
2652	2013	5030	2200	8618	Center for Environmental Research	7600	Small tools/minor equipment	2,000		Begin replacing Auditorium chairs, laboratory equipment, tools for fieldwork. -LY
2653	2013	5030	2200	8618	Center for Environmental Research	7601	Safety equipment	50		Protective equipment for laboratory and field work. -LY
2654	2013	5030	2200	8618	Center for Environmental Research	7610	Minor computer hardware	500		Memory storage, projector bulbs, etc. -LY
2655					**Center for Environmental Research Total**			**113,053**		
2656	2013	5030	2200	8642	Tap Sales	5001	Regular wages - full-time	124,787		
2657	2013	5030	2200	8642	Tap Sales	5001	Regular wages - full-time	3,744		
2658	2013	5030	2200	8642	Tap Sales	5026	Stability pay	1,559		
2659	2013	5030	2200	8642	Tap Sales	5051	Personnel savings	(7,846)		
2660	2013	5030	2200	8642	Tap Sales	5133	Phone allowance	84		
2661	2013	5030	2200	8642	Tap Sales	5185	Insurance-health/life/dental	22,460		
2662	2013	5030	2200	8642	Tap Sales	5190	FICA tax	7,840		
2663	2013	5030	2200	8642	Tap Sales	5190	FICA tax	232		
2664	2013	5030	2200	8642	Tap Sales	5191	Medicare tax	1,834		
2665	2013	5030	2200	8642	Tap Sales	5191	Medicare tax	55		
2666	2013	5030	2200	8642	Tap Sales	5196	Contribution to employees ret	22,463		
2667	2013	5030	2200	8642	Tap Sales	5196	Contribution to employees ret	674		
2668	2013	5030	2200	8642	Tap Sales	6361	Awards	682		FY2013 CORE Allocation
2669	2013	5030	2200	8642	Tap Sales	6452	Printing/binding/photo/repr	56		Cash Receipt and other forms, business cards |
2670	2013	5030	2200	8642	Tap Sales	6530	Training-city wide	2,000		tuition reimbursement - Rick Selin
2671	2013	5030	2200	8642	Tap Sales	6551	Mileage reimbursements	65		Employee reimbursements for external meetings, site visits - increase due to mileage amount increased and more frequent travel - i.e. meetings at AE, Training and meetings at Rutherford campus
2672	2013	5030	2200	8642	Tap Sales	6558	Professional registration	240		CMA - Div. Manager
2673	2013	5030	2200	8642	Tap Sales	7127	Electrical/lighting	7		
2674	2013	5030	2200	8642	Tap Sales	7135	Household/cleaning supplies	18		Cashier and receptionist handles sewage haulers manifest books, documents, etc.
2675	2013	5030	2200	8642	Tap Sales	7482	Food/ice	97		food for retreat
2676	2013	5030	2200	8642	Tap Sales	7482	Food/ice	14		Gatorade purchased at Central stores - Meter Svc., Investigators
2677	2013	5030	2200	8642	Tap Sales	7486	Books-library	99		Books for leadership, motivation, etc.,
2678	2013	5030	2200	8642	Tap Sales	7610	Minor computer hardware	50		ergonomic keyboard and mouse
2679					**Tap Sales Total**			**181,214**		

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LN#	BFY	Fund	Dept	Unit	Item	Object	Object Name	AMOUNT	RFP#	JUSTIFICATION
2680	2013	5030	2200	8644	Taps Investigation & Admin	5001	Regular wages - full-time	75,228		
2681	2013	5030	2200	8644	Taps Investigation & Admin	5001	Regular wages - full-time	2,257		
2682	2013	5030	2200	8644	Taps Investigation & Admin	5026	Stability pay	1,161		
2683	2013	5030	2200	8644	Taps Investigation & Admin	5051	Personnel savings	(4,734)		
2684	2013	5030	2200	8644	Taps Investigation & Admin	5125	Bilingual Pay	900		
2685	2013	5030	2200	8644	Taps Investigation & Admin	5133	Phone allowance	76		
2686	2013	5030	2200	8644	Taps Investigation & Admin	5185	Insurance-health/life/dental	18,406		
2687	2013	5030	2200	8644	Taps Investigation & Admin	5190	FICA tax	4,797		
2688	2013	5030	2200	8644	Taps Investigation & Admin	5190	FICA tax	139		
2689	2013	5030	2200	8644	Taps Investigation & Admin	5191	Medicare tax	1,122		
2690	2013	5030	2200	8644	Taps Investigation & Admin	5191	Medicare tax	32		
2691	2013	5030	2200	8644	Taps Investigation & Admin	5196	Contribution to employees ret	13,542		
2692	2013	5030	2200	8644	Taps Investigation & Admin	5196	Contribution to employees ret	407		
2693	2013	5030	2200	8644	Taps Investigation & Admin	6452	Printing/binding/photo/repr	17		Business Cards |
2694	2013	5030	2200	8644	Taps Investigation & Admin	6551	Mileage reimbursements	15		Reimbursements for external meetings |
2695	2013	5030	2200	8644	Taps Investigation & Admin	7122	Hardware/wire/steel	450		Theft Investigation supplies |
2696	2013	5030	2200	8644	Taps Investigation & Admin	7124	Paint/painting supplies	60		spray paint to mark meter locations and identify locks as belong to AWU ($3 ea X 20 cans per year)
2697	2013	5030	2200	8644	Taps Investigation & Admin	7127	Electrical/lighting	7		
2698	2013	5030	2200	8644	Taps Investigation & Admin	7135	Household/cleaning supplies	25		cleaning supplies
2699	2013	5030	2200	8644	Taps Investigation & Admin	7478	Clothing/clothing material	160		shirts, jeans for mtr svc. inv
2700	2013	5030	2200	8644	Taps Investigation & Admin	7482	Food/ice	13		Gatorade for meter investigators
2701	2013	5030	2200	8644	Taps Investigation & Admin	7600	Small tools/minor equipment	400		padlocks, small tools for Mtr svc. inves
2702	2013	5030	2200	8644	Taps Investigation & Admin	7601	Safety equipment	73		gloves, safety glasses, knee pads, etc.,
2703	2013	5030	2200	8644	Taps Investigation & Admin	7601	Safety equipment	146		safety shoes - pete
2704					**Taps Investigation & Admin Total**			**114,699**		
2705	2013	5030	2200	8645	Retail Customer Service	5001	Regular wages - full-time	323,730		
2706	2013	5030	2200	8645	Retail Customer Service	5001	Regular wages - full-time	9,711		
2707	2013	5030	2200	8645	Retail Customer Service	5026	Stability pay	5,870		
2708	2013	5030	2200	8645	Retail Customer Service	5051	Personnel savings	(20,371)		
2709	2013	5030	2200	8645	Retail Customer Service	5125	Bilingual Pay	1,800		
2710	2013	5030	2200	8645	Retail Customer Service	5133	Phone allowance	664		
2711	2013	5030	2200	8645	Retail Customer Service	5185	Insurance-health/life/dental	61,134		
2712	2013	5030	2200	8645	Retail Customer Service	5190	FICA tax	20,590		
2713	2013	5030	2200	8645	Retail Customer Service	5190	FICA tax	601		
2714	2013	5030	2200	8645	Retail Customer Service	5191	Medicare tax	4,817		
2715	2013	5030	2200	8645	Retail Customer Service	5191	Medicare tax	140		
2716	2013	5030	2200	8645	Retail Customer Service	5196	Contribution to employees ret	58,274		
2717	2013	5030	2200	8645	Retail Customer Service	5196	Contribution to employees ret	1,748		
2718	2013	5030	2200	8645	Retail Customer Service	6452	Printing/binding/photo/repr	150		Business cards, WWW Customer Bill Stuffers |

LN#	BFY	Fund	Dept	Unit	Item	Object	Object Name	AMOUNT	RFP#	JUSTIFICATION
2719	2013	5030	2200	8645	Retail Customer Service	6551	Mileage reimbursements	65		Employee reimbursements for extenal meetings & hearings |
2720	2013	5030	2200	8645	Retail Customer Service	7127	Electrical/lighting	7		
2721	2013	5030	2200	8645	Retail Customer Service	7482	Food/ice	72		Retreat for Division
2722	2013	5030	2200	8645	Retail Customer Service	7486	Books-library	25		AWWA and Customer Service Books |
2723	2013	5030	2200	8645	Retail Customer Service	7500	Office supplies	2,000		in 6245 and 8645
2724	2013	5030	2200	8645	Retail Customer Service	7610	Minor computer hardware	243		1 new 24 inch flat monitor.
2725	2013	5030	2200	8645	Retail Customer Service	7610	Minor computer hardware	243		Replace printer or fax machine
2726					**Retail Customer Service Total**			**471,513**		
2727	2013	5030	2200	8801	Utility Customer Services Office - AE	6241	Interdeptl-Utility billing	6,129,251		FY 13 FYFF 5-1-2012
2728					**Utility Customer Services Office - AE Total**			**6,129,251**		
2729	2013	5030	2200	8802	Bad Debt	6898	Bad debt expense	917,500		4-24-2011 $65K each fund $130K total reduction
2730					**Bad Debt Total**			**917,500**		
2731	2013	5030	2200	8804	Commission on Debt	8140	Cert part-commission expense	2,743		
2732	2013	5030	2200	8804	Commission on Debt	8312	Util rev bnd commission exp	27,604		
2733					**Commission on Debt Total**			**30,347**		
2734	2013	5030	2200	8806	Special Support	5114	Skill based pay	75,000		Per David 5-21-2012 email
2735	2013	5030	2200	8806	Special Support	5515	Services-appraisal	7,500		appraisal and court costs per BJ
2736	2013	5030	2200	8806	Special Support	5525	Services-auditing	50,000		5-27-2011 $50K per deduction detail.
2737	2013	5030	2200	8806	Special Support	5570	Services-court costs	500		Decrease based on current year spending
2738	2013	5030	2200	8806	Special Support	5620	Services-legal fees	50,000		outside legal per BJ
2739	2013	5030	2200	8806	Special Support	5620	Services-legal fees	150,000		legal fees for TCEQ rate issue per TL
2740	2013	5030	2200	8806	Special Support	5700	Services-survey	5,000		surveys & appraisals for 1 transaction per BJ e mail
2741	2013	5030	2200	8806	Special Support	5860	Services-other	4,814		Conflict Resolution |
2742	2013	5030	2200	8806	Special Support	5860	Services-other	80,648		Lobbyists Legislature Pope, Johnson, Greytok
2743	2013	5030	2200	8806	Special Support	5860	Services-other	176,175		Utility Wide Contingency
2744	2013	5030	2200	8806	Special Support	5860	Services-other	4,000		Per Bart 5-14-2010 e-mail Payment to Hornsby Bend Utilities, per contract.
2745	2013	5030	2200	8806	Special Support	6124	Rental-copy machines	61,458		budget for all of the Copier Rental Fees in the Waller Creek Division.
2746	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	24,492		5-30-2012, per Deduction Detail 6806/8806 total $48,985. Claims Investigator TARA 1/2 to Unit 6806 and 1/2 to Unit 8806
2747	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	21,467		Energy Efficient Lighting Retrofit Loan Payment for ESC, WW Plants, Maps & Recoords, SSC& Waller Crk Payable to AE

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LN#	BFY	Fund	Dept	Unit	Item	Object	Object Name	AMOUNT	RFP#	JUSTIFICATION
2748	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	222,515		5-30-2012 per Robert Menchaca, Hazmat for AFD to prevent hazardous materials from going into the wastewater/water systems.
2749	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	31,583		6-6-2012 Per Deduction Detail cost of ACM position.
2750	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	7,801		FLEXTRA charges
2751	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	12,500		CTM easement management system gap analysis
2752	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	70,905		5-30-2012 Per Diane Harrison Attorney on AWU legal issues
2753	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	500,000		311 System Support FY 13 FYFF 5-1-2012
2754	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	35,724		Support new Chief Environmental Officer Total $142,895, AWU $71,448, (5020-$35,724; 5030-$35,724)
2755	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	6,029		Wireless broadband service admin costs Per Deduction Detail $12,058 total 50/50 W/WW. 5-17-2012
2756	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	33,524		6-6-2012 Per Budget Office deduction detail for Dana Eskew
2757	2013	5030	2200	8806	Special Support	6234	Interdeptl CTECC	3,558		FY 13 FYFF 5-1-2012
2758	2013	5030	2200	8806	Special Support	6240	Interdeptl data systems	1,723,698		FY 13 FYFF 5-1-2012
2759	2013	5030	2200	8806	Special Support	6242	Interdeptl-Admin.Support	4,822,928		FY 13 FYFF 5-1-2012, including Contract Management and Real Estate office transfer
2760	2013	5030	2200	8806	Special Support	6250	Fleet-equip.preventative maint	1,741		Per Fleet 5-22-2012
2761	2013	5030	2200	8806	Special Support	6255	Transportation-city veh fuel	2,823		Per Fleet 5-22-2012
2762	2013	5030	2200	8806	Special Support	6324	Insurance-all risk-gen lib	658,000		Per Actual FY 10 Spending, total ww & www property insurance. Insurance | Utility-Wide Insurance 5-10-2010
2763	2013	5030	2200	8806	Special Support	6325	Insurance-bond/theft/prof l	2,552		Theft Insurance at Waller Creek Center |
2764	2013	5030	2200	8806	Special Support	6363	Structured settlements	40,000		$40 per connection for Hornsby Bend Utilities per BJ
2765	2013	5030	2200	8806	Special Support	6388	Maintenance-computer software	8,290		eCareer Admin Fee per Deduction detail ($5,040) plus GOTOMYPC Licenses
2766	2013	5030	2200	8806	Special Support	6418	Mail distribution cost	5,500		Interoffice Mail distribution |
2767	2013	5030	2200	8806	Special Support	6853	Credit Card Admin Fees	1,000		Administrative fees for bill payers who pay their Utility bills with credit cards.
2768	2013	5030	2200	8806	Special Support	6870	Prior service contribution	468		Per City HRD
2769	2013	5030	2200	8806	Special Support	6871	Federal unemployment tax co	16,710		Unemployment Taxes |
2770	2013	5030	2200	8806	Special Support	7454	Educational/promotional	1,444		Participation in the Black History month celebration
2771	2013	5030	2200	8806	Special Support	7454	Educational/promotional	480		Participation in the Asian-American conference
2772	2013	5030	2200	8806	Special Support	7580	Software	1,636		Go to MY PC Licenses
2773	2013	5030	2200	8806	Special Support	7580	Software	150,000		Microcomputer Application Software $300K per year, 150K W/WW each.
2774					**Special Support Total**			**9,072,463**		

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2775	2013	5030	2200	9999	Interfund Transfers-Operating	5150	Accrued payroll-FSD use only	160,510		5-29-2012 per Budget Office e-mail
2776	2013	5030	2200	9999	Interfund Transfers-Operating	6243	Interdeptl Workers Comp	597,516		5-29-2012 per Budget Office e-mail
2777	2013	5030	2200	9999	Interfund Transfers-Operating	6244	Interdeptl Liability Reserve	250,000		Per Budget Office e-mail 5-18-2012
2778					**Interfund Transfers-Operating Total**			**1,008,026**		
2779	2013	5030	2200	9999	Interfund Transfers-Other	Various	Various	769,366		
2780					**Interfund Transfers-Other Total**			**769,366**		
2781					**Grand Total**			**92,055,095**	**3-91**	

Response to Request No. 3-94

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
198800000229100	9/1/1988	EQUAL FLUME/SPLTR SARWWTP EX	81,387 44	44,961.16	2,032.57	40	40	9/1/1988	1988	40	2,034.69	Prelim Treatment - Flow Equalization	36,426	1988	4,528.0	72,964
199700000252280	9/30/1997	FLOW EQU TRAIN A-INSTRUM	5,455 00	5 455 00	0 00	40	12	9/30/1997	1997	12	454.58	Prelim Treatment - Flow Equalization	0	1997	5,825.1	0
199700000252290	9/30/1997	FLOW EQU TRAIN B-INSTRU	3,569 00	3 569 00	0 00	40	12	9/30/1997	1997	12	297 42	Prelim Treatment - Flow Equalization	0	1997	5,825.1	0
198800000214480	9/1/1988	FLOW EQUAL BASIN 1B SARWWTP	636,211 77	351,465 19	15,888.57	40	40	9/1/1988	1988	40	15,905 29	Prelim Treatment - Flow Equalization	284,747	1988	4,528.0	570,363
198800000214490	9/1/1988	FLOW EQUAL BASIN 2B SARWWTP	633,280 30	349.845 63	15,815.33	40	40	9/1/1988	1988	40	15,832.01	Prelim Treatment - Flow Equalization	283.435	1988	4,528.0	567,735
198800000214500	9/1/1988	FLOW EQUAL BLDING SARWWTP EX	276,346.94	152,663 49	6,901 43	40	40	9/1/1988	1988	40	6,908.67	Prelim Treatment - Flow Equalization	123,683	1988	4,528.0	247,745
199600000251900	10/1/1996	FLOW MONITORING-ELECT/INSTRU	350,433 44	350,433 44	0 00	40	12	10/1/1996	1996	12	29,202.79	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
199600000251900	10/1/2004	FLOW MONITORING-ELECT/INSTRU	93,490.59	65,397 65	4,679 53	40	12	10/1/2004	2004	12	7,790.88	Prelim Treatment - Flow Equalization	28,093	2004	7,114.9	35.812
199600000228320	10/1/1996	FLOW MONITORING-ENGINEERING	22.535.50	7.696.06	570 67	40	40	10/1/1996	1996	40	563 39	Prelim Treatment - Flow Equalization	14,839	1996	5,622.1	23,940
199600000228320	10/1/2002	FLOW MONITORING-ENGINEERING	715 00	154.15	17.53	40	40	10/1/2002	2002	40	17 88	Prelim Treatment - Flow Equalization	561	2002	6,537.9	778
199000000216240	10/1/1990	GV IMP - FL EQ BASIN PUMP BL	389,384.98	191,690.00	9,883 37	40	40	10/1/1990	1990	40	9,734.62	Prelim Treatment - Flow Equalization	197,695	1990	4,731 3	378,978
199000000216230	10/1/1990	GV IMP - FL EQ BASIN STRUCTU	1,693,452.85	871 195 90	41,107 25	40	40	10/1/1990	1990	40	42,336.32	Prelim Treatment - Flow Equalization	822,257	1990	4,731 3	1,576,253
199000000216230	10/1/2002	GV IMP - FL EQ BASIN STRUCTU	24,105 10	5,735 21	574 00	40	40	10/1/2002	2002	40	602 63	Prelim Treatment - Flow Equalization	18,370	2002	6,537.9	25,484
199000000216230	10/1/2005	GV IMP - FL EQ BASIN STRUCTU	27 193.89	3 764.21	669.38	40	40	10/1/2005	2005	40	679 85	Prelim Treatment - Flow Equalization	23,430	2005	7,446.0	28,539
199000000232020	10/1/1990	GV IMP - FL EQ PIPE GALLERY	493,509 57	242.949 62	12,526.32	40	40	10/1/1990	1990	40	12,337.74	Prelim Treatment - Flow Equalization	250,560	1990	4,731 3	480,319
199000000232010	10/1/1990	GV IMP - FL EQ PUMPS	32,852 75	16,172.96	833 87	40	40	10/1/1990	1990	40	821.32	Prelim Treatment - Flow Equalization	16,680	1990	4,731 3	31,975
199000000216250	10/1/1990	GV IMP - FL EQ SCUM BOXES	21,895.26	10.778 67	555 75	40	40	10/1/1990	1990	40	547.38	Prelim Treatment - Flow Equalization	11,117	1990	4,731.3	21,310
199000000251400	10/1/1990	OC FL EQ SYS - CRANE	20,991 86	20,991 86	0 00	40	12	10/1/1990	1990	12	1,749.32	Prelim Treatment - Flow Equalization	0	1990	4,731 3	0
199000000228080	10/1/1990	OC FL EQ SYS - ENGNRING	2.332.43	1,148 12	59 23	40	40	10/1/1990	1990	40	58.31	Prelim Treatment - Flow Equalization	1,184	1990	4,731 3	2,270
199000000232430	10/1/1990	OC FL EQ SYS - FERP SYS	125,754 72	61 907 50	3,191 89	40	40	10/1/1990	1990	40	3,143 87	Prelim Treatment - Flow Equalization	63,847	1990	4,731 3	122,394
199000000232450	10/1/1990	OC FL EQ SYS - FESC SYS	56 174.70	27,654 12	1,425 84	40	40	10/1/1990	1990	40	1,404.37	Prelim Treatment - Flow Equalization	28,521	1990	4,731.3	54,673
199000000232440	10/1/1990	OC FL EQ SYS - FESL SYS	73 410.11	36,138 85	1,863 29	40	40	10/1/1990	1990	40	1,835.25	Prelim Treatment - Flow Equalization	37,271	1990	4,731.3	71,448
199000000232460	10/1/1990	OC FL EQ SYS - PIPE GALRY	48,981 00	24,112.67	1,243 22	40	40	10/1/1990	1990	40	1,224 53	Prelim Treatment - Flow Equalization	24,868	1990	4,731.3	47,672
199000000216680	10/1/1990	OC FL EQ SYS - STRUCTURE	1,370,151 91	694,816.01	33,762 14	40	40	10/1/1990	1990	40	34,253 80	Prelim Treatment - Flow Equalization	675,336	1990	4,731.3	1,294,608
199000000232390	10/1/1990	OC PRE TREAT - PSCP STS	100,724 08	49,585.28	2,556 58	40	40	10/1/1990	1990	40	2,518.10	Prelim Treatment - Flow Equalization	51,139	1990	4,731 3	98,032
199000000232400	10/1/1990	OC PRE TREAT - PSLP SYS	100,724.08	49,585 28	2,556.58	40	40	10/1/1990	1990	40	2,518.10	Prelim Treatment - Flow Equalization	51,139	1990	4,731.3	98,032
199000000216650	10/1/1990	OC PRE TREAT - SL GATES	50,331.35	24,777 46	1,277 50	40	40	10/1/1990	1990	40	1,258.28	Prelim Treatment - Flow Equalization	25,554	1990	4,731 3	48,986
199600000252000	10/1/1996	SAWWTP-FLOW EQUALIZ TR A ELE	66,019 73	66,019 73	0 00	40	12	10/1/1996	1996	12	5,501 64	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
199600000252010	10/1/1996	SAWWTP-FLOW EQUALIZ TR B ELE	67,312.00	67,312 00	0 00	40	12	10/1/1996	1996	12	5,609.33	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
199600000251980	10/1/1996	SAWWTP-PRETRMT TRAIN A ELECT	130,921 82	130,921 82	0.00	40	12	10/1/1996	1996	12	10,910.15	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
199600000251990	10/1/1996	SAWWTP-PRETRMT TRAIN B ELECT	120,135.23	120,135.23	0.00	40	12	10/1/1996	1996	12	10,011 27	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
199600000252180	10/1/1996	WAL CK-ULTRASONIC FLOWMETER	16,868.00	16,868.00	0 00	40	12	10/1/1996	1996	12	1,405 67	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
199000000216630	10/1/1990	OC PRE TREAT - BUILDING	1,040,395 64	527,593 66	25,636.57	41	40	10/1/1990	1990	40	26,009 89	Prelim Treatment - Influent Facilities	512,802	1990	4,731 3	983,033
199000000251390	10/1/1990	OC PRE TREAT - CRANE	52,479 64	52,479 64	0.00	41	12	10/1/1990	1990	12	4,373.30	Prelim Treatment - Influent Facilities	0	1990	4,731.3	0
199000000251380	10/1/1990	OC PRE TREAT - ELEC & INS	118,023.33	118,023 33	0.00	41	12	10/1/1990	1990	12	9,835 28	Prelim Treatment - Influent Facilities	0	1990	4,731 3	0
199000000228070	10/1/1990	OC PRE TREAT - ENGRING	3,314 50	1,631 63	84.14	41	40	10/1/1990	1990	40	82 86	Prelim Treatment - Influent Facilities	1,683	1990	4,731 3	3,226
199000000216640	10/1/1990	OC PRE TREAT - HYDO TANK	67,149.39	33,056.92	1,704 43	41	40	10/1/1990	1990	40	1,678.73	Prelim Treatment - Influent Facilities	34,092	1990	4,731 3	65,355
195900000215590	5/1/1959	RAW WATER INTAKE HSECONCRETE	16,731 42	16,731 42	0 00	41	40	5/1/1959	1959	40	418 29	Prelim Treatment - Influent Facilities	0	1959	797.0	0
199700000252270	9/30/1997	SARWWTP PRETRT TRAIN B-EL	5,045 00	5,045 00	0.00	41	12	9/30/1997	1997	12	420 42	Prelim Treatment - Influent Facilities	0	1997	5,825.1	0
199700000252260	9/30/1997	SARWWTP-PRETRET TRAIN A-E	5,086.00	5,086.00	0.00	41	12	9/30/1997	1997	12	423 83	Prelim Treatment - Influent Facilities	0	1997	5,825.1	0
199600000217370	10/1/1996	WAL CK-SIPHON INLET BOX	379.303.38	139,109 15	9,237 00	41	40	10/1/1996	1996	40	9,482.58	Prelim Treatment - Influent Facilities	240,194	1996	5,622.1	387,492
199700000217340	9/30/1997	WLNT CRK HEADWAL-BLDG/STR	10,000.00	3,248.73	250.06	41	40	9/30/1997	1997	40	250.00	Prelim Treatment - Influent Facilities	6,751	1997	5,825.1	10.512
199700000217350	9/30/1997	WLNT CRK MTR STA MNWY BL	5,978.98	1,942.38	149.53	41	40	9/30/1997	1997	40	149 47	Prelim Treatment - Influent Facilities	4,037	1997	5,825.1	6,285
199000000216280	10/1/1990	GV D PLT - SCREEN BLD	9,792.31	4,820.53	248.56	42	40	10/1/1990	1990	40	244 81	Prelim Treatment - Bar Screens	4,972	1990	4,731 3	9.531
199000000251160	10/1/1990	GV SCREEN BLD - CONVEYORS	16,143 84	16,143 84	0 00	42	12	10/1/1990	1990	12	1,345 32	Prelim Treatment - Bar Screens	0	1990	4,731.3	0
199000000216350	10/1/1990	GV SCREEN BLD - SCREENS	96.968 17	47,736.31	2,461 25	42	40	10/1/1990	1990	40	2,424.20	Prelim Treatment - Bar Screens	49,232	1990	4,731.3	94,377
199000000216360	10/1/1990	GV SCREEN BLD - STRUCTURE	51,951 14	25,574 83	1,318.61	42	40	10/1/1990	1990	40	1,298.78	Prelim Treatment - Bar Screens	26,376	1990	4,731 3	50,563
199500000216540	10/1/1995	GV SCREEN ROOM-ELEC IMPROV	154.355 00	59.227 38	3,804 69	42	40	10/1/1995	1995	40	3,858.88	Prelim Treatment - Bar Screens	95,128	1995	5,471.2	157,698
199500000228010	10/1/1995	GV SCREEN ROOM-ENGINEERING	13.229.43	4.850.30	335 09	42	40	10/1/1995	1995	40	330 74	Prelim Treatment - Bar Screens	8.379	1995	5,471.2	13,891
198900000216030	10/1/1989	HB CLAIRIFIER - BAR SCREENS	11,056 02	5,720 85	280 81	42	40	10/1/1989	1989	40	276.40	Prelim Treatment - Bar Screens	5,335	1989	4,609.2	10,498
199000000232800	10/1/1990	HB SDF - PIPE GALLERY	1,406,666.47	692,047 36	35,726 08	42	40	10/1/1990	1990	40	35,166.66	Prelim Treatment - Bar Screens	714,619	1990	4,731.3	1,369,913
199000000216660	10/1/1990	OC PRE TREAT - BAR SCREEN	62,607.29	30,820 84	1,589 13	42	40	10/1/1990	1990	40	1,565 18	Prelim Treatment - Bar Screens	31,786	1990	4,731 3	60,934
199000000217080	10/1/1990	SAR PRIM TREAT - BAR SCRE	90 920 51	44,759 12	2,307 75	42	40	10/1/1990	1990	40	2,273 01	Prelim Treatment - Bar Screens	46,161	1990	4,731.3	88,491
195100000250540	4/1/1951	SCREEN BUILDING	13,300 16	13,300 16	0.00	42	12	4/1/1951	1951	12	1,108.35	Prelim Treatment - Bar Screens	0	1951	543.0	0
196500000215500	11/1/1965	SCREEN HOUSE	48.290 15	48.290 15	0.00	42	40	11/1/1965	1965	40	1,207.25	Prelim Treatment - Bar Screens	0	1965	971.0	0
199600000217420	10/1/1996	WAL CK-BARSCREEN	126,991 00	43,368 81	3,215 77	42	40	10/1/1996	1996	40	3,174.78	Prelim Treatment - Bar Screens	83,622	1996	5,622.1	134,903
198000000249750	8/1/1980	WW TRMT PLT EQUIP-SCREENING	236,014.20	236,014.20	0 00	42	12	8/1/1980	1980	12	19,667.85	Prelim Treatment - Bar Screens	0	1980	3,376.0	0
195800000215600	3/1/1958	GRIT REMOVAL CHAMBER	2,427.38	2.427.38	0.00	43	40	3/1/1958	1958	40	60 68	Prelim Treatment - Degritters/Grit Removal	0	1958	759.0	0
195100000250550	4/1/1951	GRIT REMOVAL CHAMBEREQUIPMEN	14,531.53	14,531 53	0.00	43	12	4/1/1951	1951	12	1,210.96	Prelim Treatment - Degritters/Grit Removal	0	1951	543.0	0
199000000216270	10/1/1990	GV D PLT - GRIT CHAMBER	208.655 46	102,718.92	5,296 15	43	40	10/1/1990	1990	40	5,216.39	Prelim Treatment - Degritters/Grit Removal	105,937	1990	4,731.3	203,079
198900000216020	10/1/1989	HB CLAIRIFIER - GRIT COLLECT	12,723 57	6,583 61	323.11	43	40	10/1/1989	1989	40	318.09	Prelim Treatment - Degritters/Grit Removal	6.140	1989	4,609.2	12.082
199000000232410	10/1/1990	OC PRE TREAT - GRIT SYS	432,168.29	212,751 91	10,969.32	43	40	10/1/1990	1990	40	10,804.21	Prelim Treatment - Degritters/Grit Removal	219,416	1990	4,731.3	420,618
199000000232720	10/1/1990	SAR GRIT CHAMB - AERATION	113.163.29	55 708.97	2,872.31	43	40	10/1/1990	1990	40	2,829 08	Prelim Treatment - Degritters/Grit Removal	57,454	1990	4,731.3	110,139
199000000251710	10/1/1990	SAR GRIT CHAMB - ELEC	56,104 72	56,104 72	0.00	43	12	10/1/1990	1990	12	4,675.39	Prelim Treatment - Degritters/Grit Removal	0	1990	4,731 3	0
199000000232710	10/1/1990	SAR GRIT CHAMB - PIPE GAL	96.114.46	47.315 99	2,439.59	43	40	10/1/1990	1990	40	2,402.86	Prelim Treatment - Degritters/Grit Removal	48,798	1990	4,731 3	93,546
199000000216820	10/1/1990	SAR GRIT CHAMB - STRUCTUR	223,781 77	110,165.25	5,680.00	43	40	10/1/1990	1990	40	5,594.54	Prelim Treatment - Degritters/Grit Removal	113,617	1990	4,731 3	217,801

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
198000000249760	8/1/1980	WW TRMT PLT EQUIP-GRIT REMOV	68,742.00	68,742.00	0.00	43	12	8/1/1980	1980	12	5,728.50	Prelim Treatment - Degritters/Grit Removal	0	1980	3,376.0	0
198800000229170	9/1/1988	CLARIFIERS WALNUT CK EXPANSI	573 700 70	316,104.71	14,373.58	44	40	9/1/1988	1988	40	14,342.52	Primary Treatment - Primary Clarifiers	257,596	1988	4,528.0	515,979
199000000232090	10/1/1990	GV A PLT - PIPE GALLERY	16,426.37	8,086.38	416.93	44	40	10/1/1990	1990	40	410 66	Primary Treatment - Primary Clarifiers	8,340	1990	4,731 3	15,988
199000000232150	10/1/1990	GV C PLT - PIPE GALLERY	24,406.31	12,014.85	619 47	44	40	10/1/1990	1990	40	610.16	Primary Treatment - Primary Clarifiers	12,391	1990	4,731 3	23,754
199000000232160	10/1/1990	GV C PLT - SCUM CONTROL	27,377 29	13 477 41	694.89	44	40	10/1/1990	1990	40	684.43	Primary Treatment - Primary Clarifiers	13,900	1990	4,731.3	26,646
199000000232100	10/1/1990	GV CLARIFIERS - A-2, A-3	350,429 29	172,512.52	8,894 58	44	40	10/1/1990	1990	40	8,760.73	Primary Treatment - Primary Clarifiers	177,917	1990	4,731 3	341,064
199000000232080	10/1/1990	GV D PLT - SKIMMING EQPT	40.798 73	20.084.58	1,035 53	44	40	10/1/1990	1990	40	1,019 97	Primary Treatment - Primary Clarifiers	20,714	1990	4,731.3	39,709
199000000216340	10/1/1990	GV D PLT - SKIMMING TANK	85,136 80	41,911 75	2,160 92	44	40	10/1/1990	1990	40	2,128.42	Primary Treatment - Primary Clarifiers	43,225	1990	4,731 3	82,862
198900000231810	10/1/1989	GV-HB COST OVERAGE - REPAIR	33,339 09	17.251 01	846.61	44	40	10/1/1989	1989	40	833 48	Primary Treatment - Primary Clarifiers	16,088	1989	4,609.2	31,657
198900000231830	10/1/1989	GV-HB COST OVERAGE - SKIM AR	90.405 01	46.779.51	2,295 73	44	40	10/1/1989	1989	40	2,260.13	Primary Treatment - Primary Clarifiers	43,626	1989	4,609.2	85,844
198900000231700	10/1/1989	HB CLAIRIFIER - MANHOLES	29,714 09	15,375.33	754 59	44	40	10/1/1989	1989	40	742.85	Primary Treatment - Primary Clarifiers	14,339	1989	4,609.2	28,215
198900000231690	10/1/1989	HB CLAIRIFIER - PIPE GALLERY	332,797 80	172,204 66	8,451 06	44	40	10/1/1989	1989	40	8,319 95	Primary Treatment - Primary Clarifiers	160,593	1989	4,609.2	316,007
198900000231680	10/1/1989	HB CLAIRIFIER - PUMPS	92,113 68	47,663 72	2,339 17	44	40	10/1/1989	1989	40	2,302.84	Primary Treatment - Primary Clarifiers	44,450	1989	4,609.2	87,466
198900000217860	10/1/1989	HB CLARIFIER - CLARIFIER	693,176.22	358,680.91	17,602.49	44	40	10/1/1989	1989	40	17,329.41	Primary Treatment - Primary Clarifiers	334,495	1989	4,609.2	658,202
199000000232470	10/1/1990	OC FL EQ SYS - CLAIRIFIER	270,070.65	132,952.85	6,854.94	44	40	10/1/1990	1990	40	6,751 77	Primary Treatment - Primary Clarifiers	137,118	1990	4,731.3	262,853
199000000216670	10/1/1990	OC PRIM CLARIFIER - STRU	504,245 24	248,234 60	12,798 76	44	40	10/1/1990	1990	40	12,606.13	Primary Treatment - Primary Clarifiers	256,011	1990	4,731 3	490,768
199000000232420	10/1/1990	OC PRIM CLARIFIERS	135,403 61	66.657 63	3,436.81	44	40	10/1/1990	1990	40	3,385 09	Primary Treatment - Primary Clarifiers	68,746	1990	4,731.3	131,785
195100000250600	4/1/1951	PRIMARY CLARIFIER EQUIPMENT	17,012 00	17,012.00	0 00	44	12	4/1/1951	1951	12	1,417.67	Primary Treatment - Primary Clarifiers	0	1951	543.0	0
199000000233110	10/1/1990	SAR PRIM CLAIR - ELEC	371,889 75	183,077 42	9,439 33	44	40	10/1/1990	1990	40	9,297 24	Primary Treatment - Primary Clarifiers	188,812	1990	4,731 3	361,950
199000000251720	10/1/1990	SAR PRIM CLAIR - ELEC	6,953 09	6,953.09	0.00	44	12	10/1/1990	1990	12	579 42	Primary Treatment - Primary Clarifiers	0	1990	4,731 3	0
199000000233100	10/1/1990	SAR PRIM CLAIR - PIPE GAL	32 771 85	16,133 13	831 84	44	40	10/1/1990	1990	40	819 30	Primary Treatment - Primary Clarifiers	16,639	1990	4,731.3	31,896
199000000217060	10/1/1990	SAR PRIM CLAIR - STRUCTUR	838 032.99	422.598.48	20,768.86	44	40	10/1/1990	1990	40	20,950 82	Primary Treatment - Primary Clarifiers	415.435	1990	4,731.3	796.381
199600000217130	10/1/1996	SAR PRIM CLAIR-STRUCTURE	32,814 38	11,206.44	831 01	44	40	10/1/1996	1996	40	820.36	Primary Treatment - Primary Clarifiers	21,608	1996	5,622.1	34,859
199000000228240	10/1/1990	SAR PRIM TREAT - ENGNRING	6,862.25	3,378 05	174 17	44	40	10/1/1990	1990	40	171 56	Primary Treatment - Primary Clarifiers	3,484	1990	4,731.3	6,679
199000000217070	10/1/1990	SAR PRIM TREAT - STRUCTUR	759,964 09	385,384.33	18,726.41	44	40	10/1/1990	1990	40	18,999.10	Primary Treatment - Primary Clarifiers	374.580	1990	4,731 3	718,063
201010000035585	3/23/2010	SAR PUMP-SCREW PUMP REPL	3,276,355.65	68.579 06	68,579 06	44	25	3/23/2010	2010	25	131,054.23	Primary Treatment - Primary Clarifiers	3,207,777	2010	8,752.4	3,324,110
199600000217380	10/1/1996	WAL CK-CLARIFIERS	617,629 66	226,515.21	15,040.88	44	40	10/1/1996	1996	40	15,440.74	Primary Treatment - Primary Clarifiers	391,114	1996	5,622 1	630,963
199600000217390	10/1/1996	WAL CK-SCUM BAFFLES	478,000.00	175 306.24	11,640 56	44	40	10/1/1996	1996	40	11,950.00	Primary Treatment - Primary Clarifiers	302,694	1996	5,622.1	488,319
198500000231890	2/1/1985	WALNUT CRK WWTP-CLARIFIERS-H	453,000.00	283,256.87	11,837 30	44	40	2/1/1985	1985	40	11,325 00	Primary Treatment - Primary Clarifiers	169,743	1985	4,202.3	366,361
199900000227260	11/4/1999	2000 SERIES SLUDGE PUMP	24,726.00	22,367.25	2,152.35	45	12	11/4/1999	1999	12	2,060.50	Primary Treatment - Primary Sludge Pumping	2,359	1999	6,058.6	3,531
199000000216290	10/1/1990	GV D PLT - SLUDGE PU BLD	93,001 74	45 783 67	2,360 60	45	40	10/1/1990	1990	40	2,325.04	Primary Treatment - Primary Sludge Pumping	47,218	1990	4,731 3	90,516
199000000216330	10/1/1990	GV D PLT - SLUDGE PU PIT	9,058.60	4,459.39	229.95	45	40	10/1/1990	1990	40	226 47	Primary Treatment - Primary Sludge Pumping	4,599	1990	4,731.3	8,817
199000000216710	10/1/1990	OC SLUDGE PUMP - BLDING	738,644 47	374,573 04	18,201 08	45	40	10/1/1990	1990	40	18,466.11	Primary Treatment - Primary Sludge Pumping	364,071	1990	4,731 3	697,919
199000000216780	10/1/1990	OC UTIL PUMP - HYDRO TANK	41.431 29	20.396 10	1,051 63	45	40	10/1/1990	1990	40	1,035 78	Primary Treatment - Primary Sludge Pumping	21,035	1990	4,731.3	40,324
199000000251740	10/1/1990	SAR PRIM TREAT - CONVEYOR	29,242 51	29,242.51	0.00	45	12	10/1/1990	1990	12	2,436 88	Primary Treatment - Primary Sludge Pumping	0	1990	4,731 3	0
199000000251750	10/1/1990	SAR PRIM TREAT - CRANE	59,379 94	59,379 94	0.00	45	12	10/1/1990	1990	12	4,948.33	Primary Treatment - Primary Sludge Pumping	0	1990	4,731 3	0
199000000233150	10/1/1990	SAR PRIM TREAT - PIPE GAL	32,537 38	16,017 63	825 85	45	40	10/1/1990	1990	40	813.43	Primary Treatment - Primary Sludge Pumping	16,520	1990	4,731 3	31,668
199000000233120	10/1/1990	SAR PRIM TREAT - PUMPS	151,989 63	74,822.76	3,857 81	45	40	10/1/1990	1990	40	3,799 74	Primary Treatment - Primary Sludge Pumping	77,167	1990	4,731 3	147,928
199000000233160	10/1/1990	SAR PRIM TREAT - VALVES	148,516.76	73 113 18	3,769 66	45	40	10/1/1990	1990	40	3,712.92	Primary Treatment - Primary Sludge Pumping	75,404	1990	4,731.3	144,547
199000000233170	10/1/1990	SAR SECONDARY SLUDGE PUMP	546,740.86	269,154 84	13,877 42	45	40	10/1/1990	1990	40	13,668.52	Primary Treatment - Primary Sludge Pumping	277,586	1990	4,731 3	532,128
197400000231530	6/1/1974	SLUDGE PUMP 6 IN	3 522.75	3 181 51	93.04	45	40	6/1/1974	1974	40	88 07	Primary Treatment - Primary Sludge Pumping	341	1974	2,101.0	1,473
199900000224830	6/10/1999	SLUDGE PUMP, 4", TRAILER MOU	17,823 00	17,823 00	6.10	45	8	6/10/1999	1999	8	2,227.88	Primary Treatment - Primary Sludge Pumping	0	1999	6,058.6	0
200000000219840	9/6/2000	SLUDGE PUMP, 4", TRAILER MOU	18.761 00	18.761 00	6.42	45	8	9/6/2000	2000	8	2,345 13	Primary Treatment - Primary Sludge Pumping	0	2000	6,221.2	0
199400000229220	4/1/1994	SUBMERSIBLE SLUDGE PUMP	1,484.00	611 80	37 10	45	40	4/1/1994	1994	40	37 10	Primary Treatment - Primary Sludge Pumping	872	1994	5,407.6	1,463
199000000229230	11/1/1990	WW SLUDGE PUMP 6"	19,860.00	8,791 61	551 03	45	40	11/1/1990	1990	40	496.50	Primary Treatment - Primary Sludge Pumping	11,068	1990	4,731 3	21,218
198000000229070	8/1/1980	WW TRMT PLT EQUIP-PRIME BASI	11,457 00	8,653.37	285 05	45	40	8/1/1980	1980	40	286.43	Primary Treatment - Primary Sludge Pumping	2,804	1980	3,376.0	7,532
199200000232210	10/1/1992	GV NITR-PLT PS-PIPE GALLERY	54,382.33	24,037 49	1,379 10	46	40	10/1/1992	1992	40	1,359 56	Primary Treatment - Primary Effluent P.S.	30.345	1992	4,984.5	55,216
199200000232200	10/1/1992	GV NITR-PLT PS-PUMPING EQUIP	46.325 69	20.476.36	1,174 82	46	40	10/1/1992	1992	40	1,158 14	Primary Treatment - Primary Effluent P.S.	25,849	1992	4,984.5	47,036
198800000214600	9/1/1988	AERATION BASIN 1 SARWWTP EXP	495,674.81	273,827.69	12,378 85	47	40	9/1/1988	1988	40	12,391 87	Secondary Treatment - Aeration Basins - Structures	221,847	1988	4,528.0	444,372
198800000214610	9/1/1988	AERATION BASIN 2 SARWWTP EXP	495,674 81	273,827.69	12,378.85	47	40	9/1/1988	1988	40	12,391.87	Secondary Treatment - Aeration Basins - Structures	221,847	1988	4,528.0	444,372
198800000214690	9/1/1988	AERATION BASIN L WALNUT CK I	54,741 53	30,240 98	1,367 11	47	40	9/1/1988	1988	40	1,368.54	Secondary Treatment - Aeration Basins - Structures	24,501	1988	4,528.0	49,076
198800000214410	9/1/1988	AERATION BASIN WALNUT CK EXP	7,215,578.38	3,945,955 91	182,441 84	47	40	9/1/1988	1988	40	180,389 46	Secondary Treatment - Aeration Basins - Structures	3,269,622	1988	4,528.0	6,549,234
198800000214410	10/1/2001	AERATION BASIN WALNUT CK EXP	4.671 00	1.302.05	108.67	47	40	10/1/2001	2001	40	116.78	Secondary Treatment - Aeration Basins - Structures	3,369	2001	6,342.1	4,818
198800000214630	9/1/1988	AERATION BASIN WALNUT CK EXP	1,382,854.23	759,618 87	34,775 93	47	40	9/1/1988	1988	40	34,571.36	Secondary Treatment - Aeration Basins - Structures	623.235	1988	4,528.0	1,248,375
198800000214630	10/1/2002	AERATION BASIN WALNUT CK EXP	918.44	227 70	21.55	47	40	10/1/2002	2002	40	22 96	Secondary Treatment - Aeration Basins - Structures	691	2002	6,537.9	958
199700000252330	9/30/1997	AREATION BASIN TRAN A-IN	58 066.00	58.066.00	0.00	47	12	9/30/1997	1997	12	4,838.83	Secondary Treatment - Aeration Basins - Structures	0	1997	5,825.1	0
199700000252340	9/30/1997	AREATION BASIN TRAN B-INST	58,212.00	58,212.00	0.00	47	12	9/30/1997	1997	12	4,851.00	Secondary Treatment - Aeration Basins - Structures	0	1997	5,825.1	0
199500000232890	10/1/1995	BGSTRM WWTP DEC-AERTN BL	2,647 86	970 72	67 09	47	40	10/1/1995	1995	40	66.20	Secondary Treatment - Aeration Basins - Structures	1,677	1995	5,471.2	2,780
199000000216380	10/1/1990	GV A PLT - BLOWER BLD REM	54,754.58	26,955.02	1,389 81	47	40	10/1/1990	1990	40	1,368.86	Secondary Treatment - Aeration Basins - Structures	27.800	1990	4,731 3	53.291
199000000216430	10/1/1990	GV B PLT - BLOWER BLD REM	141,414 65	69,616 82	3,589.38	47	40	10/1/1990	1990	40	3,535.37	Secondary Treatment - Aeration Basins - Structures	71,798	1990	4,731 3	137,635
199000000216420	10/1/1990	GV C PLT - BLOWER BLD REM	167,234 71	82,327 72	4,244.76	47	40	10/1/1990	1990	40	4,180.87	Secondary Treatment - Aeration Basins - Structures	84,907	1990	4,731 3	162,765
199000000216260	10/1/1990	GV D PLT - BLWR BLD REMOD	26,587 73	13,088 77	674.89	47	40	10/1/1990	1990	40	664 69	Secondary Treatment - Aeration Basins - Structures	13,499	1990	4,731 3	25,877
199000000232000	10/1/1990	GV IMP - FL EQ BASIN AERATIO	492.072 81	242.242.26	12,489 82	47	40	10/1/1990	1990	40	12,301 82	Secondary Treatment - Aeration Basins - Structures	249,831	1990	4,731.3	478,921
199000000216230	10/31/2005	GV IMP - FL EQ BASIN STRUCTU	132 50	16.22	3.29	47	40	10/31/2005	2005	40	3.31	Secondary Treatment - Aeration Basins - Structures	116	2005	7,446.0	142
199200000225250	10/1/1992	GV NITR-IMPR TO GROUNDS	335 861.25	167 041 04	7,672.42	47	40	10/1/1992	1992	40	8,396.53	Secondary Treatment - Aeration Basins - Structures	168,820	1992	4,984.5	307,186
198900000216090	10/1/1989	GV-HB COST OVERAGE - BLWR BL	25.293 18	13 087 65	642.28	47	40	10/1/1989	1989	40	632.33	Secondary Treatment - Aeration Basins - Structures	12.206	1989	4,609.2	24.017

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
198900000021610(	10/1/1989	GV-HB COST OVERAGE - LAB/ADM	205,824.29	106,502 78	5,226.68	47	40	10/1/1989	1989	40	5,145 61	Secondary Treatment - Aeration Basins - Structures	99,322	1989	4,609.2	195,440
198900000021611(	10/1/1989	GV-HB COST OVERAGE - REPAINT	56.528.00	29.249 97	1,435 48	47	40	10/1/1989	1989	40	1,413.20	Secondary Treatment - Aeration Basins - Structures	27,278	1989	4,609.2	53,676
199000000023276(	10/1/1990	HB SDF - AERATORS	832.331 02	420,859.26	20,570.80	47	40	10/1/1990	1990	40	20,808.28	Secondary Treatment - Aeration Basins - Structures	411,472	1990	4,731.3	788.785
199000000021659(	10/1/1990	OC - SECONDARY TREAT BLD	783 001 12	397 066 72	19,294.09	47	40	10/1/1990	1990	40	19,575 03	Secondary Treatment - Aeration Basins - Structures	385,934	1990	4,731 3	739,830
199000000023249(	10/1/1990	OC AERAT BASIN - ADS	614.078.06	311 404.23	15,131.59	47	40	10/1/1990	1990	40	15,351.95	Secondary Treatment - Aeration Basins - Structures	302,674	1990	4,731.3	580,221
199000000023248(	10/1/1990	OC AERAT BASIN - PIPE GAL	429,681 18	211,527 51	10,906.20	47	40	10/1/1990	1990	40	10,742.03	Secondary Treatment - Aeration Basins - Structures	218,154	1990	4,731 3	418,197
199000000021669(	10/1/1990	OC AERAT BASIN - STRUCTURE	2,991,193.74	1,510,661 06	74,016.49	47	40	10/1/1990	1990	40	74,779.84	Secondary Treatment - Aeration Basins - Structures	1,480,533	1990	4,731.3	2,838,157
199000000021669(	10/1/2002	OC AERAT BASIN - STRUCTURE	483.27	114.93	11.54	47	40	10/1/2002	2002	40	12.08	Secondary Treatment - Aeration Basins - Structures	368	2002	6,537.9	511
199000000022805(	10/1/1990	OC SECONDARY TREAT - ENGINEE	11.711.25	5,765 25	297.27	47	40	10/1/1990	1990	40	292.78	Secondary Treatment - Aeration Basins - Structures	5,946	1990	4,731.3	11,398
199000000025135(	10/1/1990	OC SECONDARY TREAT - ON CRAN	42,106.47	42.106.47	0 00	47	12	10/1/1990	1990	12	3,508.87	Secondary Treatment - Aeration Basins - Structures	0	1990	4,731 3	0
199000000023270(	10/1/1990	SAR AERAT BASIN - AERAT	1,002,636.08	508,445 54	24,706 14	47	40	10/1/1990	1990	40	25,065.90	Secondary Treatment - Aeration Basins - Structures	494,191	1990	4,731 3	947,355
199000000023269(	10/1/1990	SAR AERAT BASIN - PIPE GL	1,023,965.52	519,261 81	25,231 73	47	40	10/1/1990	1990	40	25,599 14	Secondary Treatment - Aeration Basins - Structures	504,704	1990	4,731 3	967,509
199000000021681(	10/1/1990	SAR AERAT BASIN - STRUCTURE	3,165,317 49	1,600,601 44	78,225 06	47	40	10/1/1990	1990	40	79,132.94	Secondary Treatment - Aeration Basins - Structures	1,564,716	1990	4,731 3	2,999,535
199000000021710(	10/1/1990	SAR SEC TREAT - STRUCTURE	87,892.04	43,268.14	2,230 87	47	40	10/1/1990	1990	40	2,197.30	Secondary Treatment - Aeration Basins - Structures	44,624	1990	4,731.3	85,543
197500000021583(	6/1/1975	SIDEWALK ADDITION @ AUXILIAR	2.370.13	2,080 73	61.99	47	40	6/1/1975	1975	40	59.25	Secondary Treatment - Aeration Basins - Structures	289	1975	2,297.0	1 143
197500000021586(	6/1/1975	TANK SIDEWALKS FOR AERATION	4,830.06	4,240.44	126.32	47	40	6/1/1975	1975	40	120.75	Secondary Treatment - Aeration Basins - Structures	590	1975	2,297.0	2,328
199700000025231(	9/30/1997	AERATION BLOWERS-INSTRUMENTA	214.516.00	214.516.00	0 00	48	12	9/30/1997	1997	12	17,876.33	Secondary Treatment - Aeration Basins - Equipment	0	1997	5,825 1	0
198800000022920(	9/1/1988	AERATION EQPT L. WALNUT CK I	690,031 33	381,197 12	17,232.68	48	40	9/1/1988	1988	40	17,250 78	Secondary Treatment - Aeration Basins - Equipment	308,834	1988	4,528.0	618,612
195100000025063(	4/1/1951	AERATION/PRE-AERATIO	47,407 92	47,407 92	0 00	48	12	4/1/1951	1951	12	3,950.66	Secondary Treatment - Aeration Basins - Equipment	0	1951	543.0	0
197500000021582(	6/1/1975	AIR DIFFUSION EQUIP @ AUXILI	5.058.06	4,440.49	132.28	48	40	6/1/1975	1975	40	126.45	Secondary Treatment - Aeration Basins - Equipment	618	1975	2,297.0	2,439
195100000025066(	4/1/1951	BLOWER BUILDING EQUIPMENT	115,484 98	115,484 98	0.00	48	12	4/1/1951	1951	12	9,623 75	Secondary Treatment - Aeration Basins - Equipment	0	1951	543.0	0
195100000021552(	4/1/1951	BLOWER BUILDING-A	35,650.38	35,650.38	0 00	48	40	4/1/1951	1951	40	891.26	Secondary Treatment - Aeration Basins - Equipment	0	1951	543.0	0
195100000021553(	4/1/1951	BLOWER BUILDING-B	64,964.60	64,964.60	0.00	48	40	4/1/1951	1951	40	1,624.12	Secondary Treatment - Aeration Basins - Equipment	0	1951	543.0	0
195100000021554(	4/1/1951	BLOWER BUILDING-C	224,860 14	224,860 14	0.00	48	40	4/1/1951	1951	40	5,621.50	Secondary Treatment - Aeration Basins - Equipment	0	1951	543.0	0
197500000025099(	5/1/1975	CONSTRUCTION OF AERATION EQU	52,465.37	52,465 37	0.00	48	12	5/1/1975	1975	12	4,372.11	Secondary Treatment - Aeration Basins - Equipment	0	1975	2,297.0	0
199000000025117(	10/1/1990	GV A PLT - BLOWERS	125,935 53	125,935.53	0 00	48	12	10/1/1990	1990	12	10,494.63	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731.3	0
199000000025120(	10/1/1990	GV C PLT - BLOWERS	166,453 91	166,453.91	0 00	48	12	10/1/1990	1990	12	13,871 16	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731 3	0
199000000025114(	10/1/1990	GV D PLANT - BLOWERS	71 180.95	71,180.95	0 00	48	12	10/1/1990	1990	12	5,931 75	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731 3	0
199000000023203(	10/1/1990	GV D PLT - AERATION EQPT	27,377 29	13,477.41	694.89	48	40	10/1/1990	1990	40	684 43	Secondary Treatment - Aeration Basins - Equipment	13,900	1990	4,731.3	26,646
199000000023204(	10/1/1990	GV D PLT - PIPE GALLERY	232,866.84	114,637 84	5,910.66	48	40	10/1/1990	1990	40	5,821 67	Secondary Treatment - Aeration Basins - Equipment	118,229	1990	4,731 3	226.643
199000000023205(	10/1/1990	GV D PLT - PUMPS	172.728 79	85.032.49	4,384.24	48	40	10/1/1990	1990	40	4,318.22	Secondary Treatment - Aeration Basins - Equipment	87,696	1990	4,731.3	168,112
199000000023200(	10/1/2002	GV IMP - FL EQ BASIN AERATIO	7 004.31	1,666.48	166.83	48	40	10/1/2002	2002	40	175.11	Secondary Treatment - Aeration Basins - Equipment	5,338	2002	6,537.9	7.405
195400000025082(	4/1/1954	NEW BLOWER BUILDING	45,646 98	45,646 98	0 00	48	12	4/1/1954	1954	12	3,803 92	Secondary Treatment - Aeration Basins - Equipment	0	1954	628.0	0
199000000025141(	10/1/1990	OC AERAT BASIN - ELECT	43,902.44	43,902.44	0 00	48	12	10/1/1990	1990	12	3,658.54	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731.3	0
199000000021670(	10/1/1990	OC AERAT BASIN - SL GATES	515,589 43	253,819 17	13,086.68	48	40	10/1/1990	1990	40	12,889 74	Secondary Treatment - Aeration Basins - Equipment	261,770	1990	4,731.3	501,809
199000000023265(	10/1/1990	OC PHII - AIR FLOW METERS	8.164.73	4,019 23	207.22	48	40	10/1/1990	1990	40	204 12	Secondary Treatment - Aeration Basins - Equipment	4,146	1990	4,731 3	7,947
199000000025134(	10/1/1990	OC SECONDARY TREAT - BLOWERS	1,373,207 39	1,373,207 39	0 00	48	12	10/1/1990	1990	12	114,433 95	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731 3	0
199000000025133(	10/1/1990	OC SECONDARY TREAT - ELEC &	103,974 75	103,974 75	0 00	48	12	10/1/1990	1990	12	8,664.56	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731 3	0
199000000025154(	10/1/1990	SAR AERAT BASIN - ELEC	392,729 38	392,729 38	0 00	48	12	10/1/1990	1990	12	32,727 45	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731.3	0
199000000025179(	10/1/1990	SAR SEC TREAT - BLOWERS	1,080,220 01	1,080,220.01	0 00	48	12	10/1/1990	1990	12	90,018.33	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731 3	0
199000000025178(	10/1/1990	SAR SEC TREAT - ELEC & IN	953 84	953.84	0 00	48	12	10/1/1990	1990	12	79 49	Secondary Treatment - Aeration Basins - Equipment	0	1990	4,731.3	0
199700000025182(	9/30/1997	SARWWTP-AREATION-INSTRUM	8,000 00	8,000 00	0 00	48	12	9/30/1997	1997	12	666.67	Secondary Treatment - Aeration Basins - Equipment	0	1997	5,825 1	0
199600000025204(	10/1/1996	SAWWTP-AERATION BASIN TR A E	48,051 84	48,051 84	0 00	48	12	10/1/1996	1996	12	4,004.32	Secondary Treatment - Aeration Basins - Equipment	0	1996	5,622 1	0
199600000025205(	10/1/1996	SAWWTP-AERATION BASIN TR B E	48,985 83	48,985 83	0.00	48	12	10/1/1996	1996	12	4,082 15	Secondary Treatment - Aeration Basins - Equipment	0	1996	5,622.1	0
197700000024994(	8/1/1977	WW TRMT DIFUSSERS&STAINLES	64,326 29	64,326.29	0 00	48	12	8/1/1977	1977	12	5,360 52	Secondary Treatment - Aeration Basins - Equipment	0	1977	2,660.0	0
198000000024978(	8/1/1980	WW TRMT PLT EQUIP-COMPRESS A	45 828 00	45.828 00	0 00	48	12	8/1/1980	1980	12	3,819 00	Secondary Treatment - Aeration Basins - Equipment	0	1980	3,376.0	0
198000000024977(	8/1/1980	WW TRMT PLT EQUIP-DIFFUSED A	91,656 00	91,656 00	0 00	48	12	8/1/1980	1980	12	7,638.00	Secondary Treatment - Aeration Basins - Equipment	0	1980	3,376.0	0
198000000024983(	8/1/1980	WW TRMT PLT EQUIP-DISSOLVED	51,556.50	51,556.50	0 00	48	12	8/1/1980	1980	12	4,296.38	Secondary Treatment - Aeration Basins - Equipment	0	1980	3,376.0	0
198900000021608(	10/1/1989	GV-HB HYS PONDS - METERING B	44.658.66	23 108.36	1,134 08	49	40	10/1/1989	1989	40	1,116.47	Secondary Treatment - Lagoons	21.550	1989	4,609.2	42,406
198900000023177(	10/1/1989	GV-HB HYS PONDS - NON-POT H2	151,868.59	78.583 58	3,856 54	49	40	10/1/1989	1989	40	3,796 71	Secondary Treatment - Lagoons	73,285	1989	4,609.2	144,206
198900000023176(	10/1/1989	GV-HB HYS PONDS - PIPE GALLE	58.812.47	30.432.09	1,493 45	49	40	10/1/1989	1989	40	1,470.31	Secondary Treatment - Lagoons	28,380	1989	4,609.2	55,845
198900000021607(	10/1/1989	GV-HB HYS PONDS - POND STRUC	1,176,249.31	608,644 94	29,869.62	49	40	10/1/1989	1989	40	29,406.23	Secondary Treatment - Lagoons	567,604	1989	4,609.2	1,116,902
199000000023278(	10/1/1990	HB SDF - BAFFELS LAG #1	729.805 18	359 275 55	18,523 98	49	40	10/1/1990	1990	40	18,245 13	Secondary Treatment - Lagoons	370,530	1990	4,731 3	710,299
199000000021688(	10/1/1990	HB SDF - BARGE DOCK & RAM	112,885 88	55,572.38	2,865 25	49	40	10/1/1990	1990	40	2,822 15	Secondary Treatment - Lagoons	57,314	1990	4,731 3	109,869
199000000021685(	10/1/1990	HB SDF - LAGOON #1 STRUCT	7,027,652.44	3,549,791 57	173,869.25	49	40	10/1/1990	1990	40	175,691.31	Secondary Treatment - Lagoons	3,477,861	1990	4,731 3	6,667,002
199000000021686(	10/1/1990	HB SDF - LAGOON #2 REMODL	202.004 16	99.444 47	5,127.30	49	40	10/1/1990	1990	40	5,050 10	Secondary Treatment - Lagoons	102,560	1990	4,731.3	196.605
199000000021689(	10/1/1990	HB SDF - LAGOON #3 REMODL	191,290.26	94,170.05	4,855.33	49	40	10/1/1990	1990	40	4,782.26	Secondary Treatment - Lagoons	97,120	1990	4,731 3	186,178
199000000021691(	10/1/1990	HB SDF - LAGOON CTR PIVOT	197,037 18	96,999.25	5,001 21	49	40	10/1/1990	1990	40	4,925.93	Secondary Treatment - Lagoons	100,038	1990	4,731.3	191,771
199000000021690(	10/1/1990	HB SDF - PUMP STATION BLD	533,642.36	262,706.47	13,544.91	49	40	10/1/1990	1990	40	13,341.06	Secondary Treatment - Lagoons	270,936	1990	4,731 3	519,380
199000000021687(	10/1/1990	HB SDF - SLUICE GATES	61,180 04	30,118.19	1,552 88	49	40	10/1/1990	1990	40	1,529 50	Secondary Treatment - Lagoons	31,062	1990	4,731 3	59,545
199000000023284(	10/1/1990	HB SDF - SS IRRIGATION SY	121.506.26	59.816.25	3,084 13	49	40	10/1/1990	1990	40	3,037.66	Secondary Treatment - Lagoons	61,690	1990	4,731 3	118,259
199900000021772(	9/30/1999	HORNSBY BEND-MG FAC PONDS	107,787.37	34,935 10	2,512 15	49	40	9/30/1999	1999	40	2,694 68	Secondary Treatment - Lagoons	72,852	1999	6,058.6	109,062
196000000021536(	3/1/1960	LAKE OXIDATION	28,976.47	28.976.47	0 00	49	40	3/1/1960	1960	40	724 41	Secondary Treatment - Lagoons	0	1960	824.0	0
199200000021781(	10/1/1992	NCAGC/3RD ISSUE-N E. DETENTI	242,669.07	111,829 15	5,946.33	50	40	10/1/1992	1992	40	6,066.73	Secondary Treatment - Lagoons - CC	130,840	1992	4,984.5	238,077
199200000021782(	10/1/1992	NCAGC/3RD ISSUE-N W DETENTI	261.216 00	120,376 16	6,400.79	50	40	10/1/1992	1992	40	6,530.40	Secondary Treatment - Lagoons - CC	140,840	1992	4,984.5	256,273
198800000021468(	9/1/1988	2NDARY CLAIRF TNKS L WALNUT	1,110,343.97	613,392.21	27,729 41	51	40	9/1/1988	1988	40	27,758.60	Secondary Treatment - Final Clarifiers	496,952	1988	4,528.0	995,422

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Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
19880000021451(	9/1/1988	CLAIRF BASIN 1B SARWWTP EXP	488,668.46	269,957.15	12,203.86	51	40	9/1/1988	1988	40	12,216.71	Secondary Treatment - Final Clarifiers	218,711	1988	4,528.0	438,091
19880000021452(	9/1/1988	CLAIRF BASIN 2B SARWWTP EXP	488,668.46	269,957.15	12,203.86	51	40	9/1/1988	1988	40	12,216.71	Secondary Treatment - Final Clarifiers	218,711	1988	4,528.0	438,091
19880000021453(	9/1/1988	CLAIRF BASIN 3B SARWWTP EXP	488,668.46	269,957.15	12,203.86	51	40	9/1/1988	1988	40	12,216.71	Secondary Treatment - Final Clarifiers	218,711	1988	4,528.0	438,091
19880000021454(	9/1/1988	CLAIRF BASIN 4B SARWWTP EXP	488,668.46	269,957.15	12,203.86	51	40	9/1/1988	1988	40	12,216.71	Secondary Treatment - Final Clarifiers	218,711	1988	4,528.0	438,091
19510000021561(	4/1/1951	CLARIFER TANK	22,402.61	22,402.61	0.00	51	40	4/1/1951	1951	40	560.07	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19880000021464(	9/1/1988	CLARIFIER BASIN WALNUT CK EX	902,873.33	497,537.62	22,617.38	51	40	9/1/1988	1988	40	22,571.83	Secondary Treatment - Final Clarifiers	405,336	1988	4,528.0	811,910
19510000021562(	4/1/1951	CLARIFIER TANK	22,402.61	22,402.61	0.00	51	40	4/1/1951	1951	40	560.07	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19510000021563(	4/1/1951	CLARIFIER TANK	22,402.61	22,402.61	0.00	51	40	4/1/1951	1951	40	560.07	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19510000021564(	4/1/1951	CLARIFIER TANK	22,402.61	22,402.61	0.00	51	40	4/1/1951	1951	40	560.07	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19510000021565(	4/1/1951	CLARIFIER TANK	22,402.61	22,402.61	0.00	51	40	4/1/1951	1951	40	560.07	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19510000021566(	4/1/1951	CLARIFIER TANK FINAL	22,402.62	22,402.62	0.00	51	40	4/1/1951	1951	40	560.07	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19510000021567(	4/1/1951	CLARIFIER TANK FINAL	22,402.62	22,402.62	0.00	51	40	4/1/1951	1951	40	560.07	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19880000021442(	9/1/1988	FC & CCB WALNUT CK EXPANSION	2,766,792.89	1,511,927.69	70,020.29	51	40	9/1/1988	1988	40	69,169.82	Secondary Treatment - Final Clarifiers	1,254,865	1988	4,528.0	2,513,564
19510000025061(	4/1/1951	FINAL CLARIFIER EQUI	82,274.52	82,274.52	0.00	51	12	4/1/1951	1951	12	6,856.21	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19920000023231(	10/1/1992	GV NITR-CONTRACT-CLARIFIERS	230,965.79	114,871.26	5,276.23	51	40	10/1/1992	1992	40	5,774.14	Secondary Treatment - Final Clarifiers	116,095	1992	4,984.5	211,246
19890000021601(	10/1/1989	HB CLAIRIFIER - ALUM STORAGE	49,034.19	25,372.36	1,245.18	51	40	10/1/1989	1989	40	1,225.85	Secondary Treatment - Final Clarifiers	23,662	1989	4,609.2	46,561
19890000021600(	10/1/1989	HB CLAIRIFIER - CONTROL BUIL	59,259.40	30,663.43	1,504.84	51	40	10/1/1989	1989	40	1,481.49	Secondary Treatment - Final Clarifiers	28,596	1989	4,609.2	56,270
19890000025103(	10/1/1989	HB CLAIRIFIER - ELEC & INSTR	243,061.25	243,061.25	0.00	51	12	10/1/1989	1989	12	20,255.10	Secondary Treatment - Final Clarifiers	0	1989	4,609.2	0
19890000022512(	10/1/1989	HB CLAIRIFIER - FENCING	14,262.76	5,889.91	288.71	51	50	10/1/1989	1989	50	285.26	Secondary Treatment - Final Clarifiers	8,373	1989	4,609.2	16,476
19890000021599(	10/1/1989	HB CLAIRIFIER - PUMP BUILDIN	82,655.09	42,769.45	2,098.98	51	40	10/1/1989	1989	40	2,066.38	Secondary Treatment - Final Clarifiers	39,886	1989	4,609.2	78,485
20101000035584	10/1/2009	HB FILTER REPL	976,806.44	38,965.21	38,965.21	51	25	10/1/2009	2009	25	39,072.26	Secondary Treatment - Final Clarifiers	937,841	2009	8,569.8	992,561
19540000025083(	4/1/1954	NEW CLARIFIER CONSTRUCTION	58,863.69	58,863.69	0.00	51	12	4/1/1954	1954	12	4,905.31	Secondary Treatment - Final Clarifiers	0	1954	628.0	0
19900000023255(	10/1/1990	OC FINAL CLAIR - CLAIRFIERS	484,899.59	238,711.05	12,307.78	51	40	10/1/1990	1990	40	12,122.49	Secondary Treatment - Final Clarifiers	246,189	1990	4,731.3	471,939
19900000025144(	10/1/1990	OC FINAL CLAIR - ELEC & INS	4,910.38	4,910.38	0.00	51	12	10/1/1990	1990	12	409.20	Secondary Treatment - Final Clarifiers	0	1990	4,731.3	0
19900000023254(	10/1/1990	OC FINAL CLAIR - PIPE GALRY	46,648.57	22,964.43	1,184.03	51	40	10/1/1990	1990	40	1,166.21	Secondary Treatment - Final Clarifiers	23,684	1990	4,731.3	45,402
19900000021672(	10/1/1990	OC FINAL CLAIR - STRUCTURE	1,148,391.99	582,359.59	28,297.74	51	40	10/1/1990	1990	40	28,709.80	Secondary Treatment - Final Clarifiers	566,032	1990	4,731.3	1,085,075
19900000023321(	10/1/1990	SAR SEC TREAT - PERCIPITA	250,585.06	123,360.41	6,360.40	51	40	10/1/1990	1990	40	6,264.63	Secondary Treatment - Final Clarifiers	127,225	1990	4,731.3	243,888
19510000021568(	4/1/1951	SKIMMING TANK	109,721.86	109,721.86	0.00	51	40	4/1/1951	1951	40	2,743.05	Secondary Treatment - Final Clarifiers	0	1951	543.0	0
19970000021869(	12/12/1997	AIR OPERATED OIL PUMP 3000 P	1,262.26	1,156.77	105.20	52	12	12/12/1997	1997	12	105.19	Secondary Treatment - Return Sludge Pumping	105	1997	5,825.1	164
19970000021870(	12/12/1997	AIR OPERATED OIL PUMP 3000 P	1,262.27	1,156.78	105.20	52	12	12/12/1997	1997	12	105.19	Secondary Treatment - Return Sludge Pumping	105	1997	5,825.1	164
19650000025093(	11/1/1965	EXCESS SLUDGE PUMPER	2,211.34	2,211.34	0.00	52	12	11/1/1965	1965	12	184.28	Secondary Treatment - Return Sludge Pumping	0	1965	971.0	0
19920000025126(	10/1/1992	GV NITR-EFF PS-ELEC & INSTRU	38,269.05	38,269.05	0.00	52	12	10/1/1992	1992	12	3,189.09	Secondary Treatment - Return Sludge Pumping	0	1992	4,984.5	0
19920000025125(	10/1/1992	GV NITR-PLT PS-ELEC & INSTRU	35,247.81	35,247.81	0.00	52	12	10/1/1992	1992	12	2,937.32	Secondary Treatment - Return Sludge Pumping	0	1992	4,984.5	0
19920000022526(	10/1/1992	GV NITR-PLT PS-IMPR TO GROUN	101,463.33	50,462.96	2,317.87	52	40	10/1/1992	1992	40	2,536.58	Secondary Treatment - Return Sludge Pumping	51,000	1992	4,984.5	92,800
19900000025123(	10/1/1990	HB PUMP STA - ELEC & INST	27,377.29	27,377.29	0.00	52	12	10/1/1990	1990	12	2,281.44	Secondary Treatment - Return Sludge Pumping	0	1990	4,731.3	0
19900000023281(	10/1/1990	HB SDF - LIFT STATION	205,247.06	101,040.99	5,209.62	52	40	10/1/1990	1990	40	5,131.18	Secondary Treatment - Return Sludge Pumping	104,206	1990	4,731.3	199,761
19900000023282(	10/1/1990	HB SDF - PUMPS	140,388.99	69,111.90	3,563.35	52	40	10/1/1990	1990	40	3,509.72	Secondary Treatment - Return Sludge Pumping	71,277	1990	4,731.3	136,637
19750000021584(	6/1/1975	MOUNT RETURN ACTIVATED SLUDG	276.33	242.53	7.24	52	40	6/1/1975	1975	40	6.91	Secondary Treatment - Return Sludge Pumping	34	1975	2,297.0	133
19900000025143(	10/1/1990	OC SLUDGE PUMP - CRANE	20,991.86	20,991.86	0.00	52	12	10/1/1990	1990	12	1,749.32	Secondary Treatment - Return Sludge Pumping	0	1990	4,731.3	0
19900000025142(	10/1/1990	OC SLUDGE PUMP - ELECT	61,463.17	61,463.17	0.00	52	12	10/1/1990	1990	12	5,121.93	Secondary Treatment - Return Sludge Pumping	0	1990	4,731.3	0
19900000022809(	10/1/1990	OC SLUDGE PUMP - ENGINEERING	4,664.86	2,296.32	118.42	52	40	10/1/1990	1990	40	116.62	Secondary Treatment - Return Sludge Pumping	2,369	1990	4,731.3	4,540
19900000023253(	10/1/1990	OC SLUDGE PUMP - PIPE GLY	25,779.47	12,690.74	654.31	52	40	10/1/1990	1990	40	644.49	Secondary Treatment - Return Sludge Pumping	13,089	1990	4,731.3	25,091
19900000023250(	10/1/1990	OC SLUDGE PUMP - PSP PUMP	221,703.46	109,142.19	5,627.27	52	40	10/1/1990	1990	40	5,542.59	Secondary Treatment - Return Sludge Pumping	112,561	1990	4,731.3	215,778
19900000023251(	10/1/1990	OC SLUDGE PUMP - SCP PUMP	113,429.68	55,840.10	2,879.06	52	40	10/1/1990	1990	40	2,835.74	Secondary Treatment - Return Sludge Pumping	57,590	1990	4,731.3	110,398
19900000023252(	10/1/1990	OC SLUDGE PUMP - WSP PUMP	154,676.83	76,145.63	3,926.01	52	40	10/1/1990	1990	40	3,866.92	Secondary Treatment - Return Sludge Pumping	78,531	1990	4,731.3	150,543
19900000025149(	10/1/1990	OC SLUDGE TRFR PUMP - CRANE	24,551.88	24,551.88	0.00	52	12	10/1/1990	1990	12	2,045.99	Secondary Treatment - Return Sludge Pumping	0	1990	4,731.3	0
19900000025148(	10/1/1990	OC SLUDGE TRFR PUMP - ELEC	16,636.35	16,636.35	0.00	52	12	10/1/1990	1990	12	1,386.36	Secondary Treatment - Return Sludge Pumping	0	1990	4,731.3	0
19900000022810(	10/1/1990	OC SLUDGE TRFR PUMP - ENGNRG	4,664.86	2,296.32	118.42	52	40	10/1/1990	1990	40	116.62	Secondary Treatment - Return Sludge Pumping	2,369	1990	4,731.3	4,540
19900000021676(	10/1/1990	OC SLUDGE TRFR PUMP - STRUCT	477,391.62	235,014.83	12,117.17	52	40	10/1/1990	1990	40	11,934.79	Secondary Treatment - Return Sludge Pumping	242,377	1990	4,731.3	464,632
19900000023261(	10/1/1990	OC STLP SLUDGE TRFR PUMP	117,754.49	57,969.20	2,988.87	52	40	10/1/1990	1990	40	2,943.86	Secondary Treatment - Return Sludge Pumping	59,785	1990	4,731.3	114,607
19900000023260(	10/1/1990	OC STP SLUDGE TRFR PUMP	63,406.45	31,214.24	1,609.41	52	40	10/1/1990	1990	40	1,585.16	Secondary Treatment - Return Sludge Pumping	32,192	1990	4,731.3	61,712
19890000022509(	10/1/1989	ONION CK SLUDGE MAIN - LANDS	2,344.57	968.05	47.45	52	50	10/1/1989	1989	50	46.89	Secondary Treatment - Return Sludge Pumping	1,377	1989	4,609.2	2,709
19650000025094(	11/1/1965	PUMPING UNIT 7 1/2 HP ELECTR	718.00	718.00	0.00	52	12	11/1/1965	1965	12	59.83	Secondary Treatment - Return Sludge Pumping	0	1965	971.0	0
19900000025177(	10/1/1990	SAR SEC SL PUMP - CRANE	57,089.25	57,089.25	0.00	52	12	10/1/1990	1990	12	4,757.44	Secondary Treatment - Return Sludge Pumping	0	1990	4,731.3	0
19900000022825(	10/1/1990	SAR SEC SL PUMP - ENGNRIN	14,783.91	7,277.80	375.24	52	40	10/1/1990	1990	40	369.60	Secondary Treatment - Return Sludge Pumping	7,506	1990	4,731.3	14,389
19900000023319(	10/1/1990	SAR SEC SL PUMP - PIPE GL	17,407.28	8,569.35	441.88	52	40	10/1/1990	1990	40	435.18	Secondary Treatment - Return Sludge Pumping	8,838	1990	4,731.3	16,942
19900000023318(	10/1/1990	SAR SEC SL PUMP - POLYNER	33,043.14	16,266.66	838.69	52	40	10/1/1990	1990	40	826.08	Secondary Treatment - Return Sludge Pumping	16,776	1990	4,731.3	32,160
19900000021709(	10/1/1990	SAR SEC SL PUMP - STRUCTU	738,112.92	374,303.40	18,187.95	52	40	10/1/1990	1990	40	18,452.82	Secondary Treatment - Return Sludge Pumping	363,810	1990	4,731.3	697,417
19900000023320(	10/1/1990	SAR SEC SL PUMP - VALVES	121,137.74	59,634.76	3,074.73	52	40	10/1/1990	1990	40	3,028.44	Secondary Treatment - Return Sludge Pumping	61,503	1990	4,731.3	117,900
19900000023322(	10/1/1990	SAR SEC TREAT - PIPE GALR	61,439.85	30,246.19	1,559.50	52	40	10/1/1990	1990	40	1,536.00	Secondary Treatment - Return Sludge Pumping	31,194	1990	4,731.3	59,798
19900000023323(	10/1/1990	SAR SEC TREAT - VALVES	22,256.28	10,956.45	564.92	52	40	10/1/1990	1990	40	556.41	Secondary Treatment - Return Sludge Pumping	11,300	1990	4,731.3	21,662
19960000025206(	10/1/1996	SAWWTP-SEC SLUDGE TR A ELECT	96,990.35	96,990.35	0.00	52	12	10/1/1996	1996	12	8,082.53	Secondary Treatment - Return Sludge Pumping	0	1996	5,622.1	0
19960000025207(	10/1/1996	SAWWTP-SEC SLUDGE TR B ELECT	80,330.50	80,330.50	0.00	52	12	10/1/1996	1996	12	6,694.21	Secondary Treatment - Return Sludge Pumping	0	1996	5,622.1	0
19960000025203(	10/1/1996	SAWWTP-SLUDGE TRANSFR-ELECT/	95,672.16	95,672.16	0.00	52	12	10/1/1996	1996	12	7,972.68	Secondary Treatment - Return Sludge Pumping	0	1996	5,622.1	0
19970000025235(	9/30/1997	SEC SLDGE TRAN A-INSTRUMENTA	7,201.00	7,201.00	0.00	52	12	9/30/1997	1997	12	600.08	Secondary Treatment - Return Sludge Pumping	0	1997	5,825.1	0
19970000025236(	9/30/1997	SEC SLDGE TRAN B-INSTRUMENTA	7,126.00	7,126.00	0.00	52	12	9/30/1997	1997	12	593.83	Secondary Treatment - Return Sludge Pumping	0	1997	5,825.1	0

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198800000021458(	9/1/1988	SLUDGE BASIN 1B SARWWTP EXP	267,191 84	147,605.92	6,672.79	52	40	9/1/1988	1988	40	6,679.80	Secondary Treatment - Return Sludge Pumping	119,586	1988	4,528.0	239,537
198800000021459(	9/1/1988	SLUDGE BASIN 2B SARWWTP EXP	267 191 84	147,605 92	6,672.79	52	40	9/1/1988	1988	40	6,679.80	Secondary Treatment - Return Sludge Pumping	119,586	1988	4,528.0	239,537
199700000025232(	9/30/1997	SLUDGE TRANSFER-INSTRUMENTAT	7,846.00	7,846 00	0.00	52	12	9/30/1997	1997	12	653.83	Secondary Treatment - Return Sludge Pumping	0	1997	5,825 1	0
199300000023274(	10/1/1993	WALNUT CRK SLUDGE MN-PIPE GA	151,192.93	65 598 42	3,721 06	52	40	10/1/1993	1993	40	3,779.82	Secondary Treatment - Return Sludge Pumping	85,595	1993	5,210.4	148,995
199700000025238(	9/30/1997	FILTER BLDG-INSTRUMENTATION	121,276.00	121,276 00	0.00	53	12	9/30/1997	1997	12	10,106.33	Effluent Disposal - Effluent Filtration	0	1997	5,825.1	0
198800000021438(	9/1/1988	FILTER BUILDING SARWWTP EXP	6,401,802.58	3,536,576.97	159,876 83	53	40	9/1/1988	1988	40	160,045 06	Effluent Disposal - Effluent Filtration	2,865,226	1988	4,528.0	5,739,205
198800000021439(	9/1/1988	FILTER BUILDING WALNUT CK EX	1,960,872.50	1,071,436.21	49,629 65	53	40	9/1/1988	1988	40	49,021.81	Effluent Disposal - Effluent Filtration	889,436	1988	4,528.0	1,781,590
198800000021467(	9/1/1988	FILTER BUILDING WALNUT CK EX	407,293 06	224,451.23	10,202 42	53	40	9/1/1988	1988	40	10,182.33	Effluent Disposal - Effluent Filtration	182,842	1988	4,528.0	366,242
199200000021652(	10/1/1992	GV NITR-CONTRACT-BUILDING/BL	299,671 04	149,041 90	6,845 73	53	40	10/1/1992	1992	40	7,491 78	Effluent Disposal - Effluent Filtration	150,629	1992	4,984.5	274,085
199200000021653(	10/1/1992	GV NITR-CONTRACT-RETAINING W	10,070 80	4,451.21	255.38	53	40	10/1/1992	1992	40	251 77	Effluent Disposal - Effluent Filtration	5,620	1992	4,984.5	10,225
199700000022561(	9/30/1997	SARWWTP-FILTER BLDG IMP GROU	95,850.00	31,140 13	2,396.66	53	40	9/30/1997	1997	40	2,396.25	Effluent Disposal - Effluent Filtration	64,710	1997	5,825.1	100,755
199600000022558(	10/1/1996	SARWWTP-FILTER BLDG/CONCRETE	90,700.00	30,975 01	2,296.80	53	40	10/1/1996	1996	40	2,267.50	Effluent Disposal - Effluent Filtration	59,725	1996	5,622.1	96,351
199600000025180(	10/1/1996	SARWWTP-FILTER BLDG/ELECT/IN	96,403 00	96,403.00	0.00	53	12	10/1/1996	1996	12	8,033 58	Effluent Disposal - Effluent Filtration	0	1996	5,622.1	0
199700000025186(	9/30/1997	SARWWTP-FILTER BLDG-ELEC	605,732.78	605,732.78	0.00	53	12	9/30/1997	1997	12	50,477.73	Effluent Disposal - Effluent Filtration	0	1997	5,825 1	0
199600000025209(	10/1/1996	SAWWTP-FILTER BLDG-ELECTR/IN	63,947 81	63,947 81	0.00	53	12	10/1/1996	1996	12	5,328.98	Effluent Disposal - Effluent Filtration	0	1996	5,622.1	0
198000000024991(	8/1/1980	WW TRMT PLT EQUIP-ACT CARBON	143,212.50	143,212.50	0 00	53	12	8/1/1980	1980	12	11,934.38	Effluent Disposal - Effluent Filtration	0	1980	3,376.0	0
198000000024981(	8/1/1980	WW TRMT PLT EQUIP-FILTER SUR	126,027 00	126,027 00	0 00	53	12	8/1/1980	1980	12	10,502.25	Effluent Disposal - Effluent Filtration	0	1980	3,376.0	0
198000000024984(	8/1/1980	WW TRMT PLT EQUIP-FILTER UND	148,941 00	148,941.00	0.00	53	12	8/1/1980	1980	12	12,411 75	Effluent Disposal - Effluent Filtration	0	1980	3,376.0	0
198000000024992(	8/1/1980	WW TRMT PLT EQUIP-ROLL TY AI	17,185 50	17,185 50	0 00	53	12	8/1/1980	1980	12	1,432.13	Effluent Disposal - Effluent Filtration	0	1980	3,376.0	0
2002CO00001074	10/11/2002	CHLORINATION EQUIPMENT & PAR	74,100.45	23,620 56	2,964 16	54	25	10/11/2002	2002	25	2,964 02	Effluent Disposal - Chlorination	50,480	2002	6,537 9	70,029
198800000021455(	9/1/1988	CHLORINE BASIN 1B SARWWTP EX	291,198.51	160,867 95	7,272.32	54	40	9/1/1988	1988	40	7,279 96	Effluent Disposal - Chlorination	130,331	1988	4,528.0	261,059
198800000021456(	9/1/1988	CHLORINE BASIN 2B SARWWTP EX	291,198.51	160,867.95	7,272.32	54	40	9/1/1988	1988	40	7,279 96	Effluent Disposal - Chlorination	130,331	1988	4,528.0	261,059
198800000021429(	9/1/1988	CHLORINE BASIN L WALNUT CK I	67,515 03	37,297 39	1,686 07	54	40	9/1/1988	1988	40	1,687 88	Effluent Disposal - Chlorination	30,218	1988	4,528.0	60,528
195800000021489(	3/1/1958	CHLORINE BUILDING	11,475.54	11,475 54	0 00	54	40	3/1/1958	1958	40	286.89	Effluent Disposal - Chlorination	0	1958	759.0	0
195100000021572(	4/1/1951	CHLORINE CONTACT TANK	39,770 72	39,770 72	0 00	54	40	4/1/1951	1951	40	994.27	Effluent Disposal - Chlorination	0	1951	543.0	0
198800000021465(	9/1/1988	CHOLORINE BASIN WALNUT CK EX	938,078.83	516,848.46	23,504.26	54	40	9/1/1988	1988	40	23,451 97	Effluent Disposal - Chlorination	421,230	1988	4,528.0	843,748
199000000025118(	10/1/1990	GV CHLOR MAINT SHOP - ELE &	16,426.37	16.426.37	0.00	54	12	10/1/1990	1990	12	1,368.86	Effluent Disposal - Chlorination	0	1990	4,731 3	0
199000000023214(	10/1/1990	GV CHLOR MS - AERATION EQ	49,279 12	24.259 46	1,250 80	54	40	10/1/1990	1990	40	1,231 98	Effluent Disposal - Chlorination	25,020	1990	4,731 3	47,962
199000000021641(	10/1/1990	GV CHLOR MS - BUILDING	166 519 62	81 975 70	4,226 58	54	40	10/1/1990	1990	40	4,162.99	Effluent Disposal - Chlorination	84,544	1990	4,731.3	162,069
199000000025119(	10/1/1990	GV CHLOR MS - COMPRESSOR	10,950.91	10,950.91	0 00	54	12	10/1/1990	1990	12	912.58	Effluent Disposal - Chlorination	0	1990	4,731 3	0
199000000023213(	10/1/1990	GV CHLOR MS - METER BOXES	27,377.29	13,477 41	694.89	54	40	10/1/1990	1990	40	684 43	Effluent Disposal - Chlorination	13,900	1990	4,731 3	26,646
199000000023212(	10/1/1990	GV CHLOR MS - PIPE GALLERY	29,567 47	14,555.65	750 47	54	40	10/1/1990	1990	40	739.19	Effluent Disposal - Chlorination	15,012	1990	4,731 3	28,777
199000000021630(	10/1/1990	GV D PLT - PL FEED BLD	67,431 36	33,195 56	1,711 54	54	40	10/1/1990	1990	40	1,685 78	Effluent Disposal - Chlorination	34,236	1990	4,731 3	65,629
199200000021648(	10/1/1992	GV NITR-CHL STOR-BUILDING	99 700.94	44.068.86	2,528.37	54	40	10/1/1992	1992	40	2,492.52	Effluent Disposal - Chlorination	55,632	1992	4,984.5	101,228
199200000025127(	10/1/1992	GV NITR-CHL STOR-ELECT & INS	34,240 73	34,240 73	0 00	54	12	10/1/1992	1992	12	2,853.39	Effluent Disposal - Chlorination	0	1992	4,984.5	0
199200000022799(	10/1/1992	GV NITR-CHL STOR-ENGINEERING	35 247 81	15.579 88	893 89	54	40	10/1/1992	1992	40	881 20	Effluent Disposal - Chlorination	19,668	1992	4,984.5	35,788
199200000022528(	10/1/1992	GV NITR-CHL STOR-IMPR TO GRO	33,636.48	14 867 65	853 03	54	40	10/1/1992	1992	40	840 91	Effluent Disposal - Chlorination	18,769	1992	4,984.5	34,152
199200000023225(	10/1/1992	GV NITR-CHL STOR-PIPE GALLER	5,035 40	2.225 72	127 75	54	40	10/1/1992	1992	40	125 89	Effluent Disposal - Chlorination	2,810	1992	4,984.5	5,113
199200000023224(	10/1/1992	GV NITR-CHL STOR-PUMPING EQU	30.212.41	13 353 98	766.14	54	40	10/1/1992	1992	40	755.31	Effluent Disposal - Chlorination	16,858	1992	4,984.5	30,676
199200000021649(	10/1/1992	GV NITR-CHL TNK-BUILDINGS	17,120.36	7,567 19	434.15	54	40	10/1/1992	1992	40	428.01	Effluent Disposal - Chlorination	9,553	1992	4,984.5	17,383
199200000025128(	10/1/1992	GV NITR-CHL TNK-ELECT & INST	2,014 16	2,014.16	0 00	54	12	10/1/1992	1992	12	167 85	Effluent Disposal - Chlorination	0	1992	4,984.5	0
199200000022529(	10/1/1992	GV NITR-CHL TNK-IMPR TO GROU	598,205.64	297,518.72	13,665 48	54	40	10/1/1992	1992	40	14,955 14	Effluent Disposal - Chlorination	300,687	1992	4,984.5	547,131
199200000023227(	10/1/1992	GV NITR-CHL TNK-PIPE GALLERY	43 807 99	19,363 42	1,110.91	54	40	10/1/1992	1992	40	1,095 20	Effluent Disposal - Chlorination	24,445	1992	4,984.5	44,479
199200000023226(	10/1/1992	GV NITR-CHL TNK-SUBMERSIBLE	4 028.32	1.780.47	102.20	54	40	10/1/1992	1992	40	100 71	Effluent Disposal - Chlorination	2,248	1992	4,984.5	4,090
198900000023180(	10/1/1989	GV-HB OCST OVERAGE - CHLOR H	390,474.22	202,048.98	9,915 67	54	40	10/1/1989	1989	40	9,761 86	Effluent Disposal - Chlorination	188,425	1989	4,609.2	370,773
198900000021598(	10/1/1989	HB CLAIRIFIER - CHLORINE CHA	118,147 97	61.135 13	3,000.30	54	40	10/1/1989	1989	40	2,953 70	Effluent Disposal - Chlorination	57,013	1989	4,609.2	112,187
197900000025100(	9/1/1979	HOUSED CHLORINATION UNIT AT	5,751 04	5,751.04	0.00	54	12	9/1/1979	1979	12	479.25	Effluent Disposal - Chlorination	0	1979	3,140.0	0
199500000021758(	10/1/1995	HRNSBY BND NPW SYS-CHLORINTN	23.000.00	8.432.71	582.61	54	40	10/1/1995	1995	40	575 00	Effluent Disposal - Chlorination	14,567	1995	5,471.2	24,149
2006CO01004967	8/25/2004	HYDROXYL ION	65,815 20	10.035 78	1,645.31	54	40	8/25/2004	2004	40	1,645.38	Effluent Disposal - Chlorination	55,779	2004	7,114.9	71,106
196500000025049(	11/1/1965	INSTALL CHLORINE FEED MACHIN	9,109 97	9,109 97	0.00	54	12	11/1/1965	1965	12	759 16	Effluent Disposal - Chlorination	0	1965	971.0	0
199000000023257(	10/1/1990	OC CHLOR BASIN - CLARIF	165,725 17	81,584.68	4,206.47	54	40	10/1/1990	1990	40	4,143.13	Effluent Disposal - Chlorination	84,140	1990	4,731.3	161,296
199000000025146(	10/1/1990	OC CHLOR BASIN - ELECTRIC	1,749.32	1,749 32	0.00	54	12	10/1/1990	1990	12	145 78	Effluent Disposal - Chlorination	0	1990	4,731.3	0
199000000021674(	10/1/1990	OC CHLOR BASIN - STRUCTURE	473,543.11	233 120.11	12,019 45	54	40	10/1/1990	1990	40	11,838.58	Effluent Disposal - Chlorination	240,423	1990	4,731 3	460,887
199000000023237(	10/1/1990	OC SECONDARY TREAT - CLORINA	199,540 48	98,231.59	5,064 77	54	40	10/1/1990	1990	40	4,988.51	Effluent Disposal - Chlorination	101,309	1990	4,731 3	194,207
200400010042611	8/26/2004	ODOR CONTROL EQUIPMENT (INDO01	65,815.20	10,031 05	1,645 32	54	40	8/26/2004	2004	40	1,645.38	Effluent Disposal - Chlorination	55,784	2004	7,114.9	71,112
198000000024987(	8/1/1980	WW TRMT PLT EQUIP-CHLOR BRID	13,748 40	13,748.40	0 00	54	12	8/1/1980	1980	12	1,145 70	Effluent Disposal - Chlorination	0	1980	3,376.0	0
198000000024979(	8/1/1980	WW TRMT PLT EQUIP-CHLORINATI	68,742 00	68,742.00	0.00	54	12	8/1/1980	1980	12	5,728.50	Effluent Disposal - Chlorination	0	1980	3,376.0	0
198000000024986(	8/1/1980	WW TRMT PLT EQUIP-OPER BRIDG	40,099 50	40,099 50	0.00	54	12	8/1/1980	1980	12	3,341.63	Effluent Disposal - Chlorination	0	1980	3,376.0	0
199500000021698(	10/1/1995	BGSTRM WWTP DEC-CHLR SYS	3,501 56	1,283 59	88.68	55	40	10/1/1995	1995	40	87.54	Effluent Disposal - Dechlorination	2,218	1995	5,471.2	3,677
199500000021697(	10/1/1995	BGSTRM WWTP DEC-PUMP STATION	114,368 40	41,932 65	2,897 14	55	40	10/1/1995	1995	40	2,859.21	Effluent Disposal - Dechlorination	72,436	1995	5,471.2	120,081
199500000025194(	10/1/1995	GOV DECHLRNTN SYS-ELEC & INS	111,223 05	111,223 05	0 00	55	12	10/1/1995	1995	12	9,268.59	Effluent Disposal - Dechlorination	0	1995	5,471.2	0
199500000022838(	10/1/1995	GOV DECHLRNTN SYS-ENGINEERIN	188,605 71	72,371 42	4,648.84	55	40	10/1/1995	1995	40	4,715 14	Effluent Disposal - Dechlorination	116,234	1995	5,471.2	192,688
199500000022565(	10/1/1995	GOV DECHLRNTN SYS-IMPR TO GR	92,185.21	33 799.25	2,335 17	55	40	10/1/1995	1995	40	2,304.63	Effluent Disposal - Dechlorination	58,386	1995	5,471.2	96,790
199500000023330(	10/1/1995	GOV DECHLRNTN SYS-MANHOLES	11,507 16	4,218.93	291.52	55	40	10/1/1995	1995	40	287 68	Effluent Disposal - Dechlorination	7,288	1995	5,471.2	12,082
199500000023329(	10/1/1995	GOV DECHLRNTN SYS-PIPE GALLE	9,592.46	3 516.88	243 00	55	40	10/1/1995	1995	40	239 81	Effluent Disposal - Dechlorination	6,076	1995	5,471.2	10,072
199500000023331(	10/1/1995	GOV DECHLRNTN SYS-PUMP EQUIP	44,513 53	16,320.66	1,127 61	55	40	10/1/1995	1995	40	1,112.84	Effluent Disposal - Dechlorination	28,193	1995	5,471.2	46,737

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199500000217250	10/1/1995	GOV DECHLRNTN SYS-STRUCTURE	322,042.44	123,570.74	7,938.03	55	40	10/1/1995	1995	40	8,051.06	Effluent Disposal - Dechlorination	198,472	1995	5,471.2	329,017
199400000217050	10/1/1994	SAR DECHLOR FACILITY-STRUCTU	1,516,471.78	610,587.87	37,740.88	55	40	10/1/1994	1994	40	37,911.79	Effluent Disposal - Dechlorination	905,884	1994	5,407.6	1,519,384
199400000251700	10/1/1994	SAR DECHLORIN FACILITY-ELEC	54,900.00	54,900.00	0.00	55	12	10/1/1994	1994	12	4,575.00	Effluent Disposal - Dechlorination	0	1994	5,407.6	0
199400000228230	10/1/1994	SAR DECHLORIN FACILITY-ENGIN	670,359.23	269,911.49	16,683.43	55	40	10/1/1994	1994	40	16,758.98	Effluent Disposal - Dechlorination	400,448	1994	5,407.6	671,647
199400000225560	10/1/1994	SAR DECHLORIN FACILITY-IMPR	106,277.00	42,790.94	2,644.94	55	40	10/1/1994	1994	40	2,656.93	Effluent Disposal - Dechlorination	63,486	1994	5,407.6	106,481
199400000233080	10/1/1994	SAR DECHLORIN FACILITY-PIPE	142,651.00	57,436.47	3,550.18	55	40	10/1/1994	1994	40	3,566.28	Effluent Disposal - Dechlorination	85,215	1994	5,407.6	142,925
199400000233090	10/1/1994	SAR DECHLORIN FACILITY-PUMP	22,500.00	8,814.05	570.19	55	40	10/1/1994	1994	40	562.50	Effluent Disposal - Dechlorination	13,686	1994	5,407.6	22,955
199600000217440	10/1/1996	WAL CK DECHLOR-BLDG/STRUCTUR	105,879.00	36,158.90	2,681.20	55	40	10/1/1996	1996	40	2,646.98	Effluent Disposal - Dechlorination	69,720	1996	5,622.1	112,476
199600000252200	10/1/1996	WAL CK DECHLOR-ELECTR/INSTRU	121,643.13	121,643.13	0.00	55	12	10/1/1996	1996	12	10,136.93	Effluent Disposal - Dechlorination	0	1996	5,622.1	0
199600000228520	10/1/1996	WAL CK DECHLOR-ENGINEERING	324,838.49	119,134.15	7,910.63	55	40	10/1/1996	1996	40	8,120.96	Effluent Disposal - Dechlorination	205,704	1996	5,622.1	331,851
199600000225820	10/1/1996	WAL CK DECHLOR-IRRIGATION	828.00	282.59	20.95	55	40	10/1/1996	1996	40	20.70	Effluent Disposal - Dechlorination	545	1996	5,622.1	880
199600000232730	10/1/1996	WAL CK DECHLOR-PUMPS/PIPING	116,000.00	39,615.35	2,937.48	55	40	10/1/1996	1996	40	2,900.00	Effluent Disposal - Dechlorination	76,385	1996	5,622.1	123,227
199600000225830	10/1/1996	WAL CK DECHLOR-ROAD REPAIR	8,201.00	2,800.63	207.69	55	40	10/1/1996	1996	40	205.03	Effluent Disposal - Dechlorination	5,400	1996	5,622.1	8,712
199600000233490	10/1/1996	WAL CK DECHLOR-SAMPLE PUMPS	3,833.00	1,308.89	97.05	55	40	10/1/1996	1996	40	95.83	Effluent Disposal - Dechlorination	2,524	1996	5,622.1	4,072
199600000225840	10/1/1996	WAL CK DECHLOR-SIDEWALKS/DRI	3,600.00	1,229.22	91.13	55	40	10/1/1996	1996	40	90.00	Effluent Disposal - Dechlorination	2,371	1996	5,622.1	3,825
199600000225810	10/1/1996	WAL CK DECHLOR-SILT FENCE	299.00	101.96	7.54	55	40	10/1/1996	1996	40	7.48	Effluent Disposal - Dechlorination	197	1996	5,622.1	318
199600000233480	10/1/1996	WAL CK DECHLOR-VALVES	6,292.00	2,148.66	159.33	55	40	10/1/1996	1996	40	157.30	Effluent Disposal - Dechlorination	4,143	1996	5,622.1	6,684
199600000216830	10/1/1996	WAL DECHLOR-BUILDING & STRUC	1,307,000.00	479,341.50	31,828.83	55	40	10/1/1996	1996	40	32,675.00	Effluent Disposal - Dechlorination	827,659	1996	5,622.1	1,335,216
199600000251550	10/1/1996	WAL DECHLOR-ELECTRIC/INSTRUM	741,000.00	741,000.00	0.00	55	12	10/1/1996	1996	12	61,750.00	Effluent Disposal - Dechlorination	0	1996	5,622.1	0
199600000228150	10/1/1996	WAL DECHLOR-ENGINEERING	458,446.55	168,135.01	11,164.39	55	40	10/1/1996	1996	40	11,461.16	Effluent Disposal - Dechlorination	290,312	1996	5,622.1	468,344
199600000225370	10/1/1996	WAL DECHLOR-IMPROV TO GROUND	181,500.00	61,984.43	4,596.18	55	40	10/1/1996	1996	40	4,537.50	Effluent Disposal - Dechlorination	119,516	1996	5,622.1	192,808
199800000245320	6/1/1998	AMERICAN SIGMA FLOW METER	2,100.00	923.63	84.02	56	25	6/1/1998	1998	25	84.00	Effluent Disposal - Effluent Pumping	1,176	1998	5,920.4	1,802
199800000245330	6/1/1998	AMERICAN SIGMA FLOW METER	2,100.00	923.63	84.02	56	25	6/1/1998	1998	25	84.00	Effluent Disposal - Effluent Pumping	1,176	1998	5,920.4	1,802
199800000245340	6/1/1998	AMERICAN SIGMA FLOW METER	2,100.00	923.63	84.02	56	25	6/1/1998	1998	25	84.00	Effluent Disposal - Effluent Pumping	1,176	1998	5,920.4	1,802
199800000245350	6/1/1998	AMERICAN SIGMA FLOW METER	2,100.00	923.63	84.02	56	25	6/1/1998	1998	25	84.00	Effluent Disposal - Effluent Pumping	1,176	1998	5,920.4	1,802
199800000245360	6/1/1998	AMERICAN SIGMA FLOW METER	2,100.00	923.63	84.02	56	25	6/1/1998	1998	25	84.00	Effluent Disposal - Effluent Pumping	1,176	1998	5,920.4	1,802
199800000245370	6/1/1998	AMERICAN SIGMA FLOW METER	5,186.00	2,280.96	207.45	56	25	6/1/1998	1998	25	207.44	Effluent Disposal - Effluent Pumping	2,905	1998	5,920.4	4,450
199800000245380	6/1/1998	AMERICAN SIGMA FLOW METER	5,186.00	2,280.96	207.45	56	25	6/1/1998	1998	25	207.44	Effluent Disposal - Effluent Pumping	2,905	1998	5,920.4	4,450
199800000245390	6/1/1998	AMERICAN SIGMA FLOW METER	0.00	0.00	199.49	56	25	6/1/1998	1998	25	0.00	Effluent Disposal - Effluent Pumping	0	1998	5,920.4	0
199800000245410	6/1/1998	AMERICAN SIGMA FLOW METER	0.00	0.00	0.00	56	25	6/1/1998	1998	25	0.00	Effluent Disposal - Effluent Pumping	0	1998	5,920.4	0
200910000028285	7/10/2009	AV SIGMA 920 FLOW METER	7,985.15	977.91	798.52	56	10	7/10/2009	2009	10	798.52	Effluent Disposal - Effluent Pumping	7,007	2009	8,569.8	7,416
200910000028286	7/10/2009	AV SIGMA 920 FLOW METER	6,810.65	834.06	681.05	56	10	7/10/2009	2009	10	681.07	Effluent Disposal - Effluent Pumping	5,977	2009	8,569.8	6,325
200910000028287	7/10/2009	AV SIGMA 920 FLOW METER	8,138.15	996.66	813.83	56	10	7/10/2009	2009	10	813.82	Effluent Disposal - Effluent Pumping	7,141	2009	8,569.8	7,558
200910000028288	7/10/2009	AV SIGMA 920 FLOW METER	7,877.15	964.66	787.69	56	10	7/10/2009	2009	10	787.72	Effluent Disposal - Effluent Pumping	6,912	2009	8,569.8	7,316
200910000028289	7/10/2009	AV SIGMA 920 FLOW METER	6,810.65	834.06	681.05	56	10	7/10/2009	2009	10	681.07	Effluent Disposal - Effluent Pumping	5,977	2009	8,569.8	6,325
200910000028290	7/10/2009	AV SIGMA 920 FLOW METER	6,697.25	820.20	669.74	56	10	7/10/2009	2009	10	669.73	Effluent Disposal - Effluent Pumping	5,877	2009	8,569.8	6,220
200910000028291	7/10/2009	AV SIGMA 920 FLOW METER	6,697.24	820.20	669.74	56	10	7/10/2009	2009	10	669.72	Effluent Disposal - Effluent Pumping	5,877	2009	8,569.8	6,220
200910000028292	7/10/2009	AV SIGMA 920 FLOW METER	6,810.65	834.06	681.05	56	10	7/10/2009	2009	10	681.07	Effluent Disposal - Effluent Pumping	5,977	2009	8,569.8	6,325
200910000028293	7/10/2009	AV SIGMA 920 FLOW METER	6,697.24	820.20	669.74	56	10	7/10/2009	2009	10	669.72	Effluent Disposal - Effluent Pumping	5,877	2009	8,569.8	6,220
200910000028294	7/10/2009	AV SIGMA 920 FLOW METER	6,697.25	820.20	669.74	56	10	7/10/2009	2009	10	669.73	Effluent Disposal - Effluent Pumping	5,877	2009	8,569.8	6,220
200910000028295	7/10/2009	AV SIGMA 920 FLOW METER	6,810.65	834.06	681.05	56	10	7/10/2009	2009	10	681.07	Effluent Disposal - Effluent Pumping	5,977	2009	8,569.8	6,325
200910000028296	7/10/2009	AV SIGMA 920 FLOW METER	9,677.15	1,185.13	967.73	56	10	7/10/2009	2009	10	967.72	Effluent Disposal - Effluent Pumping	8,492	2009	8,569.8	8,988
200910000028297	7/10/2009	AV SIGMA 920 FLOW METER	9,713.15	1,189.54	971.33	56	10	7/10/2009	2009	10	971.32	Effluent Disposal - Effluent Pumping	8,524	2009	8,569.8	9,021
200910000028298	7/10/2009	AV SIGMA 920 FLOW METER	6,697.24	820.20	669.74	56	10	7/10/2009	2009	10	669.72	Effluent Disposal - Effluent Pumping	5,877	2009	8,569.8	6,220
200910000028299	7/10/2009	AV SIGMA 920 FLOW METER	6,697.24	820.20	669.74	56	10	7/10/2009	2009	10	669.72	Effluent Disposal - Effluent Pumping	5,877	2009	8,569.8	6,220
200910000028300	7/10/2009	AV SIGMA 920 FLOW METER	6,697.24	820.20	669.74	56	10	7/10/2009	2009	10	669.72	Effluent Disposal - Effluent Pumping	5,877	2009	8,569.8	6,220
200910000028301	7/10/2009	AV SIGMA 920 FLOW METER	7,161.65	877.05	716.16	56	10	7/10/2009	2009	10	716.17	Effluent Disposal - Effluent Pumping	6,285	2009	8,569.8	6,651
200810000015321	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.06	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015322	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.06	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015323	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.06	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015324	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.06	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015325	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015326	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015327	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015328	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015329	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015330	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015331	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015332	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015333	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015334	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015335	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015336	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015337	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.05	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015338	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,061.69	247.36	82.45	56	25	9/30/2007	2007	25	82.47	Effluent Disposal - Effluent Pumping	1,814	2007	7,966.9	2,065
200810000015339	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,061.69	247.36	82.45	56	25	9/30/2007	2007	25	82.47	Effluent Disposal - Effluent Pumping	1,814	2007	7,966.9	2,065

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
200810000015340	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,061.69	247.36	82.45	56	25	9/30/2007	2007	25	82.47	Effluent Disposal - Effluent Pumping	1,814	2007	7,966.9	2,065
200810000015341	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,061.69	247.36	82.45	56	25	9/30/2007	2007	25	82.47	Effluent Disposal - Effluent Pumping	1,814	2007	7,966.9	2,065
200810000015342	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,061.69	247.36	82.45	56	25	9/30/2007	2007	25	82.47	Effluent Disposal - Effluent Pumping	1,814	2007	7,966.9	2,065
200810000015343	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,061.69	247.36	82.45	56	25	9/30/2007	2007	25	82.47	Effluent Disposal - Effluent Pumping	1,814	2007	7,966.9	2,065
200810000015344	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,061.68	247.36	82.45	56	25	9/30/2007	2007	25	82.47	Effluent Disposal - Effluent Pumping	1,814	2007	7,966.9	2,065
200810000015345	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,061.68	247.36	82.45	56	25	9/30/2007	2007	25	82.47	Effluent Disposal - Effluent Pumping	1,814	2007	7,966.9	2,065
200810000015346	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.09	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015347	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.09	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015348	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.09	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015349	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.09	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015350	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.09	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015351	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.09	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015352	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.10	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015353	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.10	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015354	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.10	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015355	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.10	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015356	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.10	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015357	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.10	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015358	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,069.10	248.28	82.76	56	25	9/30/2007	2007	25	82.76	Effluent Disposal - Effluent Pumping	1,821	2007	7,966.9	2,073
200810000015359	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,064.29	247.69	82.56	56	25	9/30/2007	2007	25	82.57	Effluent Disposal - Effluent Pumping	1,817	2007	7,966.9	2,068
201010000033039	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033040	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033041	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033042	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033053	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033054	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033055	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033056	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033057	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033058	6/9/2010	FLOW METER	5,050.75	156.37	156.37	56	10	6/9/2010	2010	10	505.08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
201010000033059	4/19/2010	FLOW METER	6,786.90	304.94	304.94	56	10	4/19/2010	2010	10	678.69	Effluent Disposal - Effluent Pumping	6,482	2010	8,752.4	6,717
201010000033060	6/9/2010	FLOW METER	4,697.95	145.44	145.44	56	10	6/9/2010	2010	10	469.80	Effluent Disposal - Effluent Pumping	4,553	2010	8,752.4	4,718
199700000245270	12/30/1997	FLOW METER	1,655.51	728.09	66.25	56	25	12/30/1997	1997	25	66.22	Effluent Disposal - Effluent Pumping	927	1997	5,825.1	1,444
199700000245280	12/30/1997	FLOW METER	1,655.51	728.09	66.25	56	25	12/30/1997	1997	25	66.22	Effluent Disposal - Effluent Pumping	927	1997	5,825.1	1,444
199700000245290	12/30/1997	FLOW METER	0.00	0.00	0.00	56	25	12/30/1997	1997	25	0.00	Effluent Disposal - Effluent Pumping	0	1997	5,825.1	0
199700000245300	12/30/1997	FLOW METER	1,655.51	728.09	66.25	56	25	12/30/1997	1997	25	66.22	Effluent Disposal - Effluent Pumping	927	1997	5,825.1	1,444
199700000245310	12/30/1997	FLOW METER	1,655.51	728.09	66.25	56	25	12/30/1997	1997	25	66.22	Effluent Disposal - Effluent Pumping	927	1997	5,825.1	1,444
199700000245230	11/13/1997	FLOW METER/DOPPLER	4,665.00	2,051.86	186.63	56	25	11/13/1997	1997	25	186.60	Effluent Disposal - Effluent Pumping	2,613	1997	5,825.1	4,069
199700000245240	11/13/1997	FLOW METER/DOPPLER	4,665.00	2,051.86	186.63	56	25	11/13/1997	1997	25	186.60	Effluent Disposal - Effluent Pumping	2,613	1997	5,825.1	4,069
199700000245250	11/13/1997	FLOW METER/DOPPLER	2,915.23	1,282.19	116.63	56	25	11/13/1997	1997	25	116.61	Effluent Disposal - Effluent Pumping	1,633	1997	5,825.1	2,543
201010000032938	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032939	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032940	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032941	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032942	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032943	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032944	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032945	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032958	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032959	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032960	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032961	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032962	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
201010000032963	3/3/2010	FLOW METER. AMERICAN, SIGMA 910	2,357.10	136.26	136.26	56	10	3/3/2010	2010	10	235.71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
199600000245210	9/26/1996	FLOWMETER	2,995.00	2,744.76	249.56	56	12	9/26/1996	1996	12	249.58	Effluent Disposal - Effluent Pumping	250	1996	5,622.1	404
199900000226490	3/15/1999	FLOWMETER (HYDORANGER)	1,718.00	1,566.46	151.12	56	12	3/15/1999	1999	12	143.17	Effluent Disposal - Effluent Pumping	152	1999	6,058.6	227
199900000226500	3/15/1999	FLOWMETER (HYDORANGER)	1,718.00	1,566.46	151.12	56	12	3/15/1999	1999	12	143.17	Effluent Disposal - Effluent Pumping	152	1999	6,058.6	227
199900000226510	3/15/1999	FLOWMETER (HYDORANGER)	1,718.00	1,566.46	151.12	56	12	3/15/1999	1999	12	143.17	Effluent Disposal - Effluent Pumping	152	1999	6,058.6	227
199900000226520	3/15/1999	FLOWMETER (HYDORANGER)	1,718.00	1,566.46	151.12	56	12	3/15/1999	1999	12	143.17	Effluent Disposal - Effluent Pumping	152	1999	6,058.6	227
200910000021417	4/24/2009	FLOWMETERS CLAMP ON SINGLE CHANNEL	3,845.00	552.02	384.52	56	10	4/24/2009	2009	10	384.50	Effluent Disposal - Effluent Pumping	3,293	2009	8,569.8	3,485
200910000021418	4/24/2009	FLOWMETERS CLAMP ON SINGLE CHANNEL	3,845.00	552.02	384.52	56	10	4/24/2009	2009	10	384.50	Effluent Disposal - Effluent Pumping	3,293	2009	8,569.8	3,485
200910000021419	4/24/2009	FLOWMETERS CLAMP ON SINGLE CHANNEL	3,845.00	552.02	384.52	56	10	4/24/2009	2009	10	384.50	Effluent Disposal - Effluent Pumping	3,293	2009	8,569.8	3,485
200910000021420	4/24/2009	FLOWMETERS CLAMP ON SINGLE CHANNEL	3,845.00	552.02	384.52	56	10	4/24/2009	2009	10	384.50	Effluent Disposal - Effluent Pumping	3,293	2009	8,569.8	3,485
201010000032798	3/18/2010	FLOWMETERS, BRAND LISTED OR EQUAL	3,852.85	206.89	206.89	56	10	3/18/2010	2010	10	385.29	Effluent Disposal - Effluent Pumping	3,646	2010	8,752.4	3,778
199200000251290	10/1/1992	GV NITR-CONTRACT-ELECT & INS	647,781.83	647,781.83	0.00	56	12	10/1/1992	1992	12	53,981.82	Effluent Disposal - Effluent Pumping	0	1992	4,984.5	0
199200000228000	10/1/1992	GV NITR-CONTRACT-ENGINEERING	10,070.80	4,451.21	255.38	56	40	10/1/1992	1992	40	251.77	Effluent Disposal - Effluent Pumping	5,620	1992	4,984.5	10,225

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Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199200000021650(	10/1/1992	GV NITR-CONTRACT-RETAINING W	615,326.00	306,033 53	14,056.58	56	40	10/1/1992	1992	40	15,383.15	Effluent Disposal - Effluent Pumping	309,292	1992	4,984.5	562,790
199200000021651(	10/1/1992	GV NITR-CONTRACT-SLUICE GATE	30.679 69	13,560.71	778.04	56	40	10/1/1992	1992	40	766.99	Effluent Disposal - Effluent Pumping	17,119	1992	4,984.5	31,150
199200000021647(	10/1/1992	GV NITR-EFF PS-BUILDINGS	70.495 61	31 159.72	1,787 71	56	40	10/1/1992	1992	40	1,762.39	Effluent Disposal - Effluent Pumping	39,336	1992	4,984.5	71,576
199200000022798(	10/1/1992	GV NITR-EFF PS-ENGINEERING	25 177 01	11 128.48	638.51	56	40	10/1/1992	1992	40	629 43	Effluent Disposal - Effluent Pumping	14,049	1992	4,984.5	25,563
199200000022527(	10/1/1992	GV NITR-EFF PS-IMPR TO GROUN	179 008.51	89 030 17	4,089 31	56	40	10/1/1992	1992	40	4,475 21	Effluent Disposal - Effluent Pumping	89,978	1992	4,984.5	163,725
199200000023223(	10/1/1992	GV NITR-EFF PS-PIPE GALLERY	78,552.26	34,720.92	1,992 06	56	40	10/1/1992	1992	40	1,963.81	Effluent Disposal - Effluent Pumping	43,831	1992	4,984.5	79,756
199200000023222(	10/1/1992	GV NITR-EFF PS-PUMPING EQUIP	62.438 97	27.598.51	1,583 39	56	40	10/1/1992	1992	40	1,560 97	Effluent Disposal - Effluent Pumping	34,840	1992	4,984.5	63,396
199200000022796(	10/1/1992	GV NITR-ENGINEERING	610,244 00	303,506 00	13,940 47	56	40	10/1/1992	1992	40	15,256 10	Effluent Disposal - Effluent Pumping	306,738	1992	4,984.5	558,141
199200000021646(	10/1/1992	GV NITR-PLT PS-BUILDINGS	60.424.81	26.708.29	1,532.33	56	40	10/1/1992	1992	40	1,510.62	Effluent Disposal - Effluent Pumping	33,717	1992	4,984.5	61,351
199200000022797(	10/1/1992	GV NITR-PLT PS-ENGINEERING	20.141 60	8,902.59	510.76	56	40	10/1/1992	1992	40	503.54	Effluent Disposal - Effluent Pumping	11,239	1992	4,984.5	20.451
199200000021645(	10/1/1992	GV NITR-SKIMMER BRIDGE	231,757 51	115.264.89	5,294 29	56	40	10/1/1992	1992	40	5,793 94	Effluent Disposal - Effluent Pumping	116,493	1992	4,984.5	211,970
199300000245420	2/9/1993	MAGNETIC FLOW METERS	3,228.00	1,419 74	129 14	56	25	2/9/1993	1993	25	129 12	Effluent Disposal - Effluent Pumping	1,808	1993	5,210.4	3,148
199300000245430	2/9/1993	MAGNETIC FLOW METERS	3,065 00	1,348.03	122.60	56	25	2/9/1993	1993	25	122.60	Effluent Disposal - Effluent Pumping	1,717	1993	5,210.4	2,989
199000000232620(	10/1/1990	OC NPW UTILITY PUMP SY	50.638 25	24.928 49	1,285 28	56	40	10/1/1990	1990	40	1,265.96	Effluent Disposal - Effluent Pumping	25,710	1990	4,731 3	49,285
198700000227600	9/1/1987	ONION CK WWTP OUTFALL ENGINE	278,490 00	157,805 16	7,132 46	56	40	9/1/1987	1987	40	6,962.25	Effluent Disposal - Effluent Pumping	120,685	1987	4,420.0	247,645
196500000215510	11/1/1965	PUMP HOUSE	32,996 15	32,996.15	0.00	56	40	11/1/1965	1965	40	824.90	Effluent Disposal - Effluent Pumping	0	1965	971.0	0
199900000245460	5/18/1999	SIGMA 910 ALV FLOW METER	2,411 79	1 060 67	96.49	56	25	5/18/1999	1999	25	96.47	Effluent Disposal - Effluent Pumping	1,351	1999	6,058.6	2,023
199900000245470	5/18/1999	SIGMA 910 ALV FLOW METER	2,411 78	1,060 66	96.49	56	25	5/18/1999	1999	25	96.47	Effluent Disposal - Effluent Pumping	1,351	1999	6,058.6	2,023
199900000245440	5/18/1999	SIGMA 920 ALV FLOW METER	4.051 79	1,782.10	162.10	56	25	5/18/1999	1999	25	162.07	Effluent Disposal - Effluent Pumping	2,270	1999	6,058.6	3,398
199900000245450	5/18/1999	SIGMA 920 ALV FLOW METER	4,051 79	1,782.10	162.10	56	25	5/18/1999	1999	25	162.07	Effluent Disposal - Effluent Pumping	2.270	1999	6,058.6	3 398
200000000245480	5/18/2000	SIGMA 930 ALV FLOW METER	0.00	0.00	0 00	56	25	5/18/2000	2000	25	0.00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
200000000245490	5/18/2000	SIGMA 930 ALV FLOW METER	0 00	0.00	0.00	56	25	5/18/2000	2000	25	0.00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
200000000245500	5/18/2000	SIGMA 930 ALV FLOW METER	0.00	0 00	307.39	56	25	5/18/2000	2000	25	0.00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
200000000245510	5/18/2000	SIGMA 930 ALV FLOW METER	0.00	0.00	307 39	56	25	5/18/2000	2000	25	0 00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
200000000245520	5/18/2000	SIGMA 930 ALV FLOW METER	8,007 40	3,329 91	319 66	56	25	5/18/2000	2000	25	320.30	Effluent Disposal - Effluent Pumping	4,677	2000	6,221.2	6,819
200000000219030	8/14/2000	SIGMA AUTOMATIC SAMPLER	2.410.54	1,807.39	200.87	56	12	8/14/2000	2000	12	200.88	Effluent Disposal - Effluent Pumping	603	2000	6,221.2	879
200000000219040	8/14/2000	SIGMA AUTOMATIC SAMPLER	2.410.54	1.807.39	200.87	56	12	8/14/2000	2000	12	200.88	Effluent Disposal - Effluent Pumping	603	2000	6,221.2	879
200910000025490	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,031 90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025500	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.031 90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025530	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,031 90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025535	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.031 90	138.21	103.16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025542	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.031 90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025560	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1 155 40	154.79	115.53	56	10	5/29/2009	2009	10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025592	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.155 40	154 79	115 53	56	10	5/29/2009	2009	10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025603	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,031 90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025622	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.031 90	138.21	103.16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025623	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,031 90	138.21	103.16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025624	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.155 40	154 79	115 53	56	10	5/29/2009	2009	10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025627	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.031 90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025631	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,031 90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025635	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1 031.90	138.21	103 16	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025638	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,031.90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025642	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1 155.40	154 79	115.53	56	10	5/29/2009	2009	10	115.54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025647	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.155 40	154.79	115 53	56	10	5/29/2009	2009	10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025650	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,155 40	154 79	115 53	56	10	5/29/2009	2009	10	115.54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025655	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1 155 40	154.79	115.53	56	10	5/29/2009	2009	10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025660	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,155 40	154 79	115.53	56	10	5/29/2009	2009	10	115 54	Effluent Disposal - Effluent Pumping	1.001	2009	8,569.8	1.059
200910000025661	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1 155 40	154 79	115.53	56	10	5/29/2009	2009	10	115.54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025662	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,155 40	154 79	115 53	56	10	5/29/2009	2009	10	115.54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025664	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1,155.40	154.79	115.53	56	10	5/29/2009	2009	10	115.54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025665	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	1.155 40	154 79	115.53	56	10	5/29/2009	2009	10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025501	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW METER 30	1,031 90	138.21	103 16	56	10	5/29/2009	2009	10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
201010000029155	12/21/2009	ULTRASONIC LIQUID FLOW METER	3 526.60	273 43	273.43	56	10	12/21/2009	2009	10	352.66	Effluent Disposal - Effluent Pumping	3,253	2009	8,569.8	3,443
201010000033715	7/7/2010	ULTRASONIC LIQUID FLOW MTR	3,899 01	90.80	90.80	56	10	7/7/2010	2010	10	389 90	Effluent Disposal - Effluent Pumping	3,808	2010	8,752.4	3,946
195600000214900	5/1/1956	VAULT FLOW METER 16 INCH 2 E	1,731.21	1,731 21	0.00	56	40	5/1/1956	1956	40	43 28	Effluent Disposal - Effluent Pumping	0	1956	692.0	0
196600000215130	5/1/1966	VAULT-FLOW METER 16IN MAG	865 58	865 58	0.00	56	40	5/1/1966	1966	40	21 64	Effluent Disposal - Effluent Pumping	0	1966	1,019.0	0
196600000215040	5/1/1966	VAUT-FLOW METER 16IN	865.58	865.58	0.00	56	40	5/1/1966	1966	40	21.64	Effluent Disposal - Effluent Pumping	0	1966	1,019.0	0
199800000233990	9/30/1998	FORCE MN - FLOW METER/VALVE	15,404.15	4,619 14	385 16	57	40	9/30/1998	1998	40	385 10	Effluent Disposal - Effluent Pumping - CC	10,785	1998	5,920.4	16,522
199800000234100	9/30/1998	FORCE MN #1 - FLOW METER	2,863 59	858.55	71 61	57	40	9/30/1998	1998	40	71 59	Effluent Disposal - Effluent Pumping - CC	2,005	1998	5,920.4	3,072
199800000234060	9/30/1998	FORCE MN #2 - FLOW METER/VAL	15,932.97	4,777 56	398.33	57	40	9/30/1998	1998	40	398.32	Effluent Disposal - Effluent Pumping - CC	11,155	1998	5,920.4	17,090
199800000234110	9/30/1998	FORCE MN #2 - VALVE	2,994 67	897 85	74.86	57	40	9/30/1998	1998	40	74 87	Effluent Disposal - Effluent Pumping - CC	2,097	1998	5,920.4	3,212
199000000232110	10/1/1990	GV IMP - SLUDGE THICKINER	149.291 64	73,494 50	3,789 30	58	40	10/1/1990	1990	40	3,732 29	Sludge Handling & Disposal - Sludge Thickening (Primary)	75,797	1990	4,731 3	145,302
199500000251580	10/1/1995	HB SLDG THK FAC-ELEC & INSTR	2,348,423 00	2,348,423 00	0 00	58	12	10/1/1995	1995	12	195,701 92	Sludge Handling & Disposal - Sludge Thickening (Primary)	0	1995	5,471.2	0
199500000228190	10/1/1995	HB SLDG THK FAC-ENGINEERING	228,454.00	87,659 81	5,631 12	58	40	10/1/1995	1995	40	5,711.35	Sludge Handling & Disposal - Sludge Thickening (Primary)	140,794	1995	5,471.2	233,402
199500000225440	10/1/1995	HB SLDG THK FAC-IMPR TO GROU	817 887 00	313 830 97	20,160 02	58	40	10/1/1995	1995	40	20,447 18	Sludge Handling & Disposal - Sludge Thickening (Primary)	504,056	1995	5,471.2	835,600
199500000232850	10/1/1995	HB SLDG THK FAC-PIPE GALLERY	553,558.00	212.405 41	13,644.61	58	40	10/1/1995	1995	40	13,838.95	Sludge Handling & Disposal - Sludge Thickening (Primary)	341 153	1995	5,471.2	565,547

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depree	YTD Depree	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprt	Code Desc	Book Value	Year	CCI	RCNLD
199500000023286(	10/1/1995	HB SLDG THK FAC-PUMPING EQUI	1,438,216.00	551,857.26	35,450.47	58	40	10/1/1995	1995	40	35,955.40	Sludge Handling & Disposal - Sludge Thickening (Primary)	886,359	1995	5,471.2	1,469,364
199500000021696(	10/1/1995	HB SLDG THK FAC-STRUCTURE	1,496,552.00	574,241.40	36,888.40	58	40	10/1/1995	1995	40	37,413.80	Sludge Handling & Disposal - Sludge Thickening (Primary)	922,311	1995	5,471.2	1,528,963
199000000025147(	10/1/1990	OC THICKINERS - ELEC & IN	1,749.32	1,749.32	0.00	58	12	10/1/1990	1990	12	145.78	Sludge Handling & Disposal - Sludge Thickening (Primary)	0	1990	4,731.3	0
199000000023258(	10/1/1990	OC THICKINERS - MECH EQUPT	213,601.34	105,153.58	5,421.64	58	40	10/1/1990	1990	40	5,340.03	Sludge Handling & Disposal - Sludge Thickening (Primary)	108,448	1990	4,731.3	207,893
199000000023259(	10/1/1990	OC THICKINERS - PIPE GAL	64,141.78	31,576.15	1,628.02	58	40	10/1/1990	1990	40	1,603.54	Sludge Handling & Disposal - Sludge Thickening (Primary)	32,566	1990	4,731.3	62,428
199000000021675(	10/1/1990	OC THICKINERS - STRUCTURE	382,587.00	188,343.52	9,710.86	58	40	10/1/1990	1990	40	9,564.68	Sludge Handling & Disposal - Sludge Thickening (Primary)	194,243	1990	4,731.3	372,362
199700000025185(	9/30/1997	SARWWTP-THICKNER-ELECTRICAL	65,477.00	65,477.00	0.00	58	12	9/30/1997	1997	12	5,456.42	Sludge Handling & Disposal - Sludge Thickening (Primary)	0	1997	5,825.1	0
199700000025184(	9/30/1997	SARWWTP-THICKNER-MTRS-EL	67,000.00	67,000.00	0.00	58	12	9/30/1997	1997	12	5,583.33	Sludge Handling & Disposal - Sludge Thickening (Primary)	0	1997	5,825.1	0
195400000025084(	11/1/1954	SLUDGE THICKENING EQUIPMENT	10,455.52	10,455.52	0.00	58	12	11/1/1954	1954	12	871.29	Sludge Handling & Disposal - Sludge Thickening (Primary)	0	1954	628.0	0
2003CO00001327	3/1/2003	SPREADER, MATERIALS BIOSOLID	25,269.00	25,269.00	0.00	58	5	3/1/2003	2003	5	5,053.80	Sludge Handling & Disposal - Sludge Thickening (Primary)	0	2003	6,694.6	0
199400000024906(	2/15/1994	SUBMERSIBLE MIXER	2,920.00	2,676.02	243.31	58	12	2/15/1994	1994	12	243.33	Sludge Handling & Disposal - Sludge Thickening (Primary)	244	1994	5,407.6	409
195100000025059(	4/1/1951	DIGESTER EQUIPMENT	971.00	971.00	0.00	60	12	4/1/1951	1951	12	80.92	Sludge Handling & Disposal - Digestion	0	1951	543.0	0
195100000025057(	4/1/1951	DIGESTER PRIMARY ANDSECONDAR	56,917.00	56,917.00	0.00	60	12	4/1/1951	1951	12	4,743.08	Sludge Handling & Disposal - Digestion	0	1951	543.0	0
195100000021573(	4/1/1951	DIGESTER TANK PRIMARY	9,870.00	9,870.00	0.00	60	40	4/1/1951	1951	40	246.75	Sludge Handling & Disposal - Digestion	0	1951	543.0	0
195100000021574(	4/1/1951	DIGESTER TANK PRIMARY	9,870.00	9,870.00	0.00	60	40	4/1/1951	1951	40	246.75	Sludge Handling & Disposal - Digestion	0	1951	543.0	0
195100000021570(	4/1/1951	DIGESTER TANK SECONDARY	23,094.00	23,094.00	0.00	60	40	4/1/1951	1951	40	577.35	Sludge Handling & Disposal - Digestion	0	1951	543.0	0
195100000021571(	4/1/1951	DIGESTER TANK SECONDARY	23,094.00	23,094.00	0.00	60	40	4/1/1951	1951	40	577.35	Sludge Handling & Disposal - Digestion	0	1951	543.0	0
198900000025104(	10/1/1989	GV-HB SLDY DIGEST - ELEC & I	421,657.33	421,657.33	0.00	60	12	10/1/1989	1989	12	35,138.11	Sludge Handling & Disposal - Digestion	0	1989	4,609.2	0
198900000021606(	10/1/1989	GV-HB SLDY DIGEST - ENGINE G	158,525.04	82,027.99	4,025.59	60	40	10/1/1989	1989	40	3,963.13	Sludge Handling & Disposal - Digestion	76,497	1989	4,609.2	150,527
198900000023171(	10/1/1989	GV-HB SLDY DIGEST - FLOAT GA	1,366,329.53	707,001.14	34,696.54	60	40	10/1/1989	1989	40	34,158.24	Sludge Handling & Disposal - Digestion	659,328	1989	4,609.2	1,297,392
198900000023173(	10/1/1989	GV-HB SLDY DIGEST - GAS COMP	535,815.50	277,255.26	13,606.48	60	40	10/1/1989	1989	40	13,395.39	Sludge Handling & Disposal - Digestion	258,560	1989	4,609.2	508,781
198900000021605(	10/1/1989	GV-HB SLDY DIGEST - GAS MIXI	369,170.18	191,025.35	9,374.70	60	40	10/1/1989	1989	40	9,229.25	Sludge Handling & Disposal - Digestion	178,145	1989	4,609.2	350,544
198900000022513(	10/1/1989	GV-HB SLDY DIGEST - IMPROV T	669,769.38	276,590.78	13,556.58	60	50	10/1/1989	1989	50	13,395.39	Sludge Handling & Disposal - Digestion	393,179	1989	4,609.2	773,676
198900000023175(	10/1/1989	GV-HB SLDY DIGEST - PIPE GAL	403,884.33	208,988.17	10,256.26	60	40	10/1/1989	1989	40	10,097.11	Sludge Handling & Disposal - Digestion	194,896	1989	4,609.2	383,506
198900000023174(	10/1/1989	GV-HB SLDY DIGEST - PUMPING	482,233.95	249,529.77	12,245.87	60	40	10/1/1989	1989	40	12,055.85	Sludge Handling & Disposal - Digestion	232,704	1989	4,609.2	457,903
198900000023172(	10/1/1989	GV-HB SLDY DIGEST - SLUDGE M	415,257.01	214,872.71	10,544.97	60	40	10/1/1989	1989	40	10,381.43	Sludge Handling & Disposal - Digestion	200,384	1989	4,609.2	394,306
198900000021604(	10/1/1989	GV-HB SLDY DIGESTORS - DIGES	1,696,781.69	877,992.17	43,088.01	60	40	10/1/1989	1989	40	42,419.54	Sludge Handling & Disposal - Digestion	818,790	1989	4,609.2	1,611,171
199000000025110(	10/1/1990	HB DIG #10 - ELEC & INSTR	27,511.32	27,511.32	0.00	60	12	10/1/1990	1990	12	2,292.61	Sludge Handling & Disposal - Digestion	0	1990	4,731.3	0
199000000023194(	10/1/1990	HB DIG #10 - PIPE GALLERY	3,534.06	1,739.61	89.70	60	40	10/1/1990	1990	40	88.35	Sludge Handling & Disposal - Digestion	1,794	1990	4,731.3	3,440
199000000021619(	10/1/1990	HB DIG #10 - STRUCTURE	683,829.80	349,199.56	16,729.22	60	40	10/1/1990	1990	40	17,095.75	Sludge Handling & Disposal - Digestion	334,630	1990	4,731.3	641,481
199000000023191(	10/1/1990	HB DIG #7 - PIPE GALLERY	3,534.06	1,739.61	89.70	60	40	10/1/1990	1990	40	88.35	Sludge Handling & Disposal - Digestion	1,794	1990	4,731.3	3,440
199000000021616(	10/1/1990	HB DIG #7 - STRUCTURE	675,134.82	344,807.11	16,514.15	60	40	10/1/1990	1990	40	16,878.37	Sludge Handling & Disposal - Digestion	330,328	1990	4,731.3	633,233
199000000025107(	10/1/1990	HB DIG #7 0 ELEC & INSTR	27,511.32	27,511.32	0.00	60	12	10/1/1990	1990	12	2,292.61	Sludge Handling & Disposal - Digestion	0	1990	4,731.3	0
199000000025108(	10/1/1990	HB DIG #8 - ELEC & INSTR	27,511.32	27,511.32	0.00	60	12	10/1/1990	1990	12	2,292.61	Sludge Handling & Disposal - Digestion	0	1990	4,731.3	0
199000000023192(	10/1/1990	HB DIG #8 - PIPE GALLERY	3,534.06	1,739.61	89.70	60	40	10/1/1990	1990	40	88.35	Sludge Handling & Disposal - Digestion	1,794	1990	4,731.3	3,440
199000000021617(	10/1/1990	HB DIG #8 - STRUCTURE	1,092,523.05	542,310.74	27,506.87	60	40	10/1/1990	1990	40	27,313.08	Sludge Handling & Disposal - Digestion	550,212	1990	4,731.3	1,054,748
199000000025109(	10/1/1990	HB DIG #9 - ELEC & INSTR	27,511.32	27,511.32	0.00	60	12	10/1/1990	1990	12	2,292.61	Sludge Handling & Disposal - Digestion	0	1990	4,731.3	0
199000000023193(	10/1/1990	HB DIG #9 - PIPE GALLERY	3,534.06	1,739.61	89.70	60	40	10/1/1990	1990	40	88.35	Sludge Handling & Disposal - Digestion	1,794	1990	4,731.3	3,440
199000000021618(	10/1/1990	HB DIG #9 - STRUCTURE	683,829.79	349,199.56	16,729.22	60	40	10/1/1990	1990	40	17,095.74	Sludge Handling & Disposal - Digestion	334,630	1990	4,731.3	641,481
199000000023195(	10/1/1990	HB DIGESTORS - BOILERS	77,957.07	38,377.40	1,978.72	60	40	10/1/1990	1990	40	1,948.93	Sludge Handling & Disposal - Digestion	39,580	1990	4,731.3	75,874
199000000021620(	10/1/1990	HB DIGESTORS - CONTROL BLD	823,623.57	416,074.05	20,374.66	60	40	10/1/1990	1990	40	20,590.59	Sludge Handling & Disposal - Digestion	407,550	1990	4,731.3	781,266
199000000025111(	10/1/1990	HB DIGESTORS - ELEC & INSR	269,474.97	269,474.97	0.00	60	12	10/1/1990	1990	12	22,456.25	Sludge Handling & Disposal - Digestion	0	1990	4,731.3	0
199000000022795(	10/1/1990	HB DIGESTORS - ENGINEERING	902,752.26	455,711.64	22,348.95	60	40	10/1/1990	1990	40	22,568.81	Sludge Handling & Disposal - Digestion	447,041	1990	4,731.3	856,969
199000000022518(	10/1/1990	HB DIGESTORS - IMP TO GRD	570,995.74	288,452.79	14,125.26	60	40	10/1/1990	1990	40	14,274.89	Sludge Handling & Disposal - Digestion	282,543	1990	4,731.3	541,630
199000000023197(	10/1/1990	HB DIGESTORS - PIPE GALLERY	228,089.47	112,285.96	5,789.38	60	40	10/1/1990	1990	40	5,702.24	Sludge Handling & Disposal - Digestion	115,804	1990	4,731.3	221,993
199000000023196(	10/1/1990	HB DIGESTORS - PUMPS	298,927.31	147,158.72	7,587.40	60	40	10/1/1990	1990	40	7,473.18	Sludge Handling & Disposal - Digestion	151,769	1990	4,731.3	290,938
199000000025112(	10/1/1990	HB DIGESTORS - YARD INSTR	32,859.16	32,859.16	0.00	60	12	10/1/1990	1990	12	2,738.26	Sludge Handling & Disposal - Digestion	0	1990	4,731.3	0
199000000023198(	10/1/1990	HB DIGESTORS - YARD PIPE	36,217.07	17,829.15	919.27	60	40	10/1/1990	1990	40	905.43	Sludge Handling & Disposal - Digestion	18,388	1990	4,731.3	35,249
200000000025252(	9/30/2000	HORNSBY BD-SMF-DIG-ELECTRICA	44,650.00	37,472.90	3,587.35	60	12	9/30/2000	2000	12	3,720.83	Sludge Handling & Disposal - Digestion	7,177	2000	6,221.2	10,463
200000000025251(	9/30/2000	HORNSBY BD-SMF-DIG-GAS EQUIP	304,013.78	255,146.19	24,425.37	60	12	9/30/2000	2000	12	25,334.48	Sludge Handling & Disposal - Digestion	48,868	2000	6,221.2	71,244
199900000024721(	3/30/1999	METALS DIGISTION BLOCK	3,570.00	2,617.39	237.97	60	15	3/30/1999	1999	15	238.00	Sludge Handling & Disposal - Digestion	953	1999	6,058.6	1,426
199600000021741(	10/1/1996	WAL CK-HEADWORKS	65,842.99	22,486.01	1,667.34	60	40	10/1/1996	1996	40	1,646.07	Sludge Handling & Disposal - Digestion	43,357	1996	5,622.1	69,945
199000000023207(	10/1/1990	GV D PLT - INFLUENT EQPT	18,616.56	9,164.51	472.52	61	40	10/1/1990	1990	40	465.41	Sludge Handling & Disposal - Dewatering	9,452	1990	4,731.3	18,119
199000000023206(	10/1/1990	GV D PLT - POLYMER STS	9,855.82	4,851.87	250.18	61	40	10/1/1990	1990	40	246.40	Sludge Handling & Disposal - Dewatering	5,004	1990	4,731.3	9,592
198900000023178(	10/1/1989	GV-HB COST OVERAGE - DE WATE	45,683.54	23,638.64	1,160.10	61	40	10/1/1989	1989	40	1,142.09	Sludge Handling & Disposal - Dewatering	22,045	1989	4,609.2	43,379
198900000023182(	10/1/1989	GV-HB COST OVERAGE - RAPID M	26,194.64	13,554.18	665.21	61	40	10/1/1989	1989	40	654.87	Sludge Handling & Disposal - Dewatering	12,640	1989	4,609.2	24,873
199000000022817(	10/1/1990	HB SLUDGE DISP SYS - ENG	227,180.73	114,265.85	5,645.00	61	40	10/1/1990	1990	40	5,679.52	Sludge Handling & Disposal - Dewatering	112,915	1990	4,731.3	216,456
199000000023266(	10/1/1990	OC PHII - POLYNER SYSTEM	83,537.76	41,124.72	2,120.41	61	40	10/1/1990	1990	40	2,088.44	Sludge Handling & Disposal - Dewatering	42,413	1990	4,731.3	81,305
199000000023313(	10/1/1990	SAR PRIM TREAT - DEWATER	108,716.94	53,520.17	2,759.48	61	40	10/1/1990	1990	40	2,717.92	Sludge Handling & Disposal - Dewatering	55,197	1990	4,731.3	105,811
199000000023314(	10/1/1990	SAR PRIM TREAT - POLYNER	89,273.08	43,948.07	2,265.94	61	40	10/1/1990	1990	40	2,231.83	Sludge Handling & Disposal - Dewatering	45,325	1990	4,731.3	86,887
198000000022898(	8/1/1980	WW TRMT PLT EQUIP SLUDGE DRA	5,546.38	4,189.06	137.99	61	40	8/1/1980	1980	40	138.66	Sludge Handling & Disposal - Dewatering	1,357	1980	3,376.0	3,647
198000000022908(	8/1/1980	WW TRMT PLT EQUIP-CENTRIFUGA	28,642.50	21,633.56	712.54	61	40	8/1/1980	1980	40	716.06	Sludge Handling & Disposal - Dewatering	7,009	1980	3,376.0	18,830
201010000033542	5/18/2010	ECO PURE MINI ODOR CONTROL SYSTEM	35,950.00	1,329.66	1,329.66	62	10	5/18/2010	2010	10	3,595.00	Sludge Handling & Disposal - Odor Control	34,620	2010	8,752.4	35,876
199900000021775(	9/30/1999	HORNSBY BD FAC ODOR CONTROL	258,555.37	83,801.02	6,026.03	62	40	9/30/1999	1999	40	6,463.88	Sludge Handling & Disposal - Odor Control	174,754	1999	6,058.6	261,612
199900000023381(	9/30/1999	HORNSBY BD FAC-ODOR CONTROL-	134,314.48	43,532.83	3,130.39	62	40	9/30/1999	1999	40	3,357.86	Sludge Handling & Disposal - Odor Control	90,782	1999	6,058.6	135,903
196500000025046(	11/1/1965	ODOR CONTROL EQUIPT.FOR HOLD	6,685.10	6,685.10	0.00	62	12	11/1/1965	1965	12	557.09	Sludge Handling & Disposal - Odor Control	0	1965	971.0	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprc	Code Desc	Book Value	Year	CCI	RCNLD
198800000250010	9/1/1988	ODOR CONTROL SYSTEM SARWWTP	93,553 64	93,553 64	0.00	62	12	9/1/1988	1988	12	7,796.14	Sludge Handling & Disposal - Odor Control	0	1988	4,528.0	0
198000000228970	8/1/1980	WW TRMT PLT EQUIP VENT ASSEM	3,327 83	2,513 40	82.79	62	40	8/1/1980	1980	40	83 20	Sludge Handling & Disposal - Odor Control	814	1980	3,376.0	2,188
200810000015090	1/0/1900	0	0 00	0.00	0.00	62	0	1/0/1900	1900	0	0 00	Sludge Handling & Disposal - Odor Control	0	1900	203.0	0
199800000205800	10/26/1998	LAND-13010 THREE ISLAND RD	135,415 00	0.00	0.00	63	0	10/26/1998	1998	0	0 00	Sludge Handling & Disposal - Sludge Drying Beds	135,415	1998	5,920.4	207,449
199800000205800	10/1/2002	LAND-13010 THREE ISLAND RD	1,327 00	0.00	0.00	63	0	10/1/2002	2002	0	0 00	Sludge Handling & Disposal - Sludge Drying Beds	1,327	2002	6,537.9	1,841
199900000205850	1/19/1999	LAND-13107 THREE ISLAND RD	90,660 00	0.00	0.00	63	0	1/19/1999	1999	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	90,660	1999	6,058.6	135,721
199900000205850	10/1/2002	LAND-13107 THREE ISLAND RD	2.017 75	0.00	0.00	63	0	10/1/2002	2002	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	2,018	2002	6,537.9	2,799
199800000205780	10/26/1998	LAND-13201 COACHMAN LN FILE	128,603.00	0.00	0.00	63	0	10/26/1998	1998	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	128,603	1998	5,920.4	197,014
199800000205780	10/1/2002	LAND-13201 COACHMAN LN FILE	20.709 00	0.00	0.00	63	0	10/1/2002	2002	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	20,709	2002	6,537.9	28,729
199800000205780	8/4/2000	LAND-13201 COACHMAN LN FILE	200.00	0.00	0.00	63	0	8/4/2000	2000	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	200	2000	6,221.2	292
199900000208150	5/6/1999	LAND-13202 COACHMAN LANE	151.510.25	0.00	0.00	63	0	5/6/1999	1999	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	151,510	1999	6,058.6	226,815
199900000208150	10/1/2002	LAND-13202 COACHMAN LANE	1 175 00	0.00	0.00	63	0	10/1/2002	2002	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	1,175	2002	6,537.9	1,630
199900000208150	7/19/1999	LAND-13202 COACHMAN LANE	1,300.00	0.00	0.00	63	0	7/19/1999	1999	0	0 00	Sludge Handling & Disposal - Sludge Drying Beds	1,300	1999	6,058.6	1,946
199800000205830	11/10/1998	LAND-13300 COACHMAN LN FIL	135.780.00	0.00	0.00	63	0	11/10/1998	1998	0	0 00	Sludge Handling & Disposal - Sludge Drying Beds	135,780	1998	5,920.4	208,008
199800000205830	10/1/2002	LAND-13300 COACHMAN LN FIL	22.550.00	0.00	0.00	63	0	10/1/2002	2002	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	22.550	2002	6,537.9	31.283
199800000208340	11/25/1998	LAND-9000 SPRING LAKE DRIVE	55,772.94	0.00	0.00	63	0	11/25/1998	1998	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	55,773	1998	5,920.4	85,441
199800000205810	10/2/1998	LAND-THREE ISLAND RD FILE	35,745 00	0.00	0.00	63	0	10/2/1998	1998	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	35,745	1998	5,920.4	54,760
199800000205840	9/11/1998	LAND-THREE ISLAND RD FILE	39,200 00	0.00	0 00	63	0	9/11/1998	1998	0	0 00	Sludge Handling & Disposal - Sludge Drying Beds	39,200	1998	5,920.4	60,052
199800000205840	10/1/2002	LAND-THREE ISLAND RD FILE	664.00	0 00	0.00	63	0	10/1/2002	2002	0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	664	2002	6,537.9	921
195100000250530	4/1/1951	SLUDGE DRYING BEDS	42.110.50	42.110.50	0.00	63	12	4/1/1951	1951	12	3,509.21	Sludge Handling & Disposal - Sludge Drying Beds	0	1951	543.0	0
199000000225390	10/1/1990	HB SDF - FENCE	34,348.51	16,909 31	871 87	64	40	10/1/1990	1990	40	858.71	Sludge Handling & Disposal - Composting / Land Application	17,439	1990	4,731 3	33,431
199000000225400	10/1/1990	HB SDF - GUARD RAILS	6 700.91	3.298.74	170 12	64	40	10/1/1990	1990	40	167.52	Sludge Handling & Disposal - Composting / Land Application	3.402	1990	4,731.3	6.522
199000000225350	10/1/1990	HB SDF - IMP TO GROUNDS	1,045,939 02	528,867 77	25,850 02	64	40	10/1/1990	1990	40	26,148.48	Sludge Handling & Disposal - Composting / Land Application	517,071	1990	4,731 3	991,217
200000000252530	9/30/2000	HORNSBY BD-SMF-CO GEN SYS/EL	63 000.00	52.873.24	5,061 62	64	12	9/30/2000	2000	12	5,250.00	Sludge Handling & Disposal - Composting / Land Application	10,127	2000	6,221.2	14,764
200000000252540	9/30/2000	HORNSBY BD-SMF-CO GEN SYS/IN	67,000.00	56,230.33	5,382.99	64	12	9/30/2000	2000	12	5,583.33	Sludge Handling & Disposal - Composting / Land Application	10,770	2000	6,221.2	15,701
199600000228590	10/1/1996	HORNSBY COMPOST PAD-ENGINEER	148.682.99	49.813 99	3,802.15	64	40	10/1/1996	1996	40	3,717 07	Sludge Handling & Disposal - Composting / Land Application	98,869	1996	5,622.1	159,500
199600000217590	10/1/1996	HORNSBY COMPOST PAD-FUEL TAN	26,783 44	9.146 72	678.23	64	40	10/1/1996	1996	40	669.59	Sludge Handling & Disposal - Composting / Land Application	17,637	1996	5,622.1	28,452
199600000233640	10/1/1996	HORNSBY COMPOST PAD-PIPE GAL	18,667.66	6.375 07	472.71	64	40	10/1/1996	1996	40	466.69	Sludge Handling & Disposal - Composting / Land Application	12,293	1996	5,622.1	19,831
199600000225940	10/1/1996	HORNSBY COMPOST PAD-SITE CLE	20.075.00	6.855 75	508.38	64	40	10/1/1996	1996	40	501 88	Sludge Handling & Disposal - Composting / Land Application	13,219	1996	5,622.1	21,326
199000000228400	10/1/1990	NUTRIENT ASSESS STUDY WW	0.00	0.00	2,357 66	64	40	10/1/1990	1990	40	0.00	Sludge Handling & Disposal - Composting / Land Application	0	1990	4,731 3	0
199900000218990	8/4/1999	SCARAB WINDROW COMPOSTING MA	210.997.00	192.389 41	18,556 72	64	12	8/4/1999	1999	12	17,583.08	Sludge Handling & Disposal - Composting / Land Application	18,608	1999	6,058.6	27,856
199000000218260	7/10/1990	TOOLPOST GRINDER	1,539 00	1,410.37	128.28	64	12	7/10/1990	1990	12	128.25	Sludge Handling & Disposal - Composting / Land Application	129	1990	4,731 3	247
197500000215790	6/1/1975	AIR LIFT PUMP WELL @GOVALLE	634.66	557 12	16.62	65	40	6/1/1975	1975	40	15 87	Sludge Handling & Disposal - Other Sludge Facilities	78	1975	2,297.0	306
199000000251150	10/1/1990	GV D PLT - CONVEYORS	17 521.46	17 521.46	0.00	65	12	10/1/1990	1990	12	1,460 12	Sludge Handling & Disposal - Other Sludge Facilities	0	1990	4,731 3	0
199000000228180	10/1/1990	HB SDF - ENGINEERING	7,072,545 10	3,551,085.20	176,048.90	65	40	10/1/1990	1990	40	176,813.63	Sludge Handling & Disposal - Other Sludge Facilities	3,521,460	1990	4,731.3	6,750,580
199000000251560	10/1/1990	HB SDF - GAS DETECTION SY	94 103.31	94 103.31	0.00	65	12	10/1/1990	1990	12	7,841 94	Sludge Handling & Disposal - Other Sludge Facilities	0	1990	4,731.3	0
199000000232770	10/1/1990	HB SDF - MCC SYSTEM	212,580 13	104.650.85	5,395 73	65	40	10/1/1990	1990	40	5,314.50	Sludge Handling & Disposal - Other Sludge Facilities	107.929	1990	4,731 3	206,899
199000000232790	10/1/1990	HB SDF - VALVES	58,618.56	28.857 28	1,487 89	65	40	10/1/1990	1990	40	1,465 46	Sludge Handling & Disposal - Other Sludge Facilities	29,761	1990	4,731.3	57,052
199200000251570	10/1/1992	HB/SLUDGE DISP FACIL-MISC EQ	306.971 50	306.971 50	0 00	65	12	10/1/1992	1992	12	25,580.96	Sludge Handling & Disposal - Other Sludge Facilities	0	1992	4,984.5	0
199600000233650	10/1/1996	HORNSBY BEND-GRAVITY BELT/SL	316,013 60	107,922.46	8,002 47	65	40	10/1/1996	1996	40	7,900.34	Sludge Handling & Disposal - Other Sludge Facilities	208,091	1996	5,622 1	335,702
197500000215810	6/1/1975	HOUSING FOR BIF EXCESS SLUDG	1.524.35	1.338.29	39.86	65	40	6/1/1975	1975	40	38.11	Sludge Handling & Disposal - Other Sludge Facilities	186	1975	2,297.0	735
199700000252550	9/30/1997	HRNSBY BEND GRWA-INSTRU	3,589 00	3,589.00	0.00	65	12	9/30/1997	1997	12	299 08	Sludge Handling & Disposal - Other Sludge Facilities	0	1997	5,825.1	0
199500000226690	8/2/1995	SEWER CLEANER - ELECTIC	1,642 40	1,642 40	0.00	65	12	8/2/1995	1995	12	136 87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
199500000226700	8/2/1995	SEWER CLEANER - ELECTIC	1,642 40	1,642 40	0.00	65	12	8/2/1995	1995	12	136.87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
199500000226710	8/2/1995	SEWER CLEANER - ELECTIC	1,642 40	1,642.40	0 00	65	12	8/2/1995	1995	12	136.87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
199500000226720	8/2/1995	SEWER CLEANER - ELECTIC	1,642 40	1,642.40	0.00	65	12	8/2/1995	1995	12	136 87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
199500000226730	8/2/1995	SEWER CLEANER - ELECTIC	1,642 40	1,642 40	0.00	65	12	8/2/1995	1995	12	136 87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
197000000250850	6/1/1970	SLUDGE EQUIPMENT	1,434.84	1,434 84	0 00	65	12	6/1/1970	1970	12	119 57	Sludge Handling & Disposal - Other Sludge Facilities	0	1970	1,445.0	0
195100000250520	4/1/1951	SLUDGE PULVERIZER EQUIPMENT	13.215 73	13,215 73	0 00	65	12	4/1/1951	1951	12	1,101.31	Sludge Handling & Disposal - Other Sludge Facilities	0	1951	543.0	0
200000000229410	5/17/2000	STANLEY HYDRAULIC SUBMERSIBL	1,895 00	788 11	75 69	65	25	5/17/2000	2000	25	75 80	Sludge Handling & Disposal - Other Sludge Facilities	1,107	2000	6,221.2	1,614
199300000228160	10/1/1993	WALNUT CRK SLUDGE MN-ENGINEE	52,054 13	21 699.76	1,319 63	65	40	10/1/1993	1993	40	1,301.35	Sludge Handling & Disposal - Other Sludge Facilities	30,354	1993	5,210.4	52,838
199300000225380	10/1/1993	WALNUT CRK SLUDGE MN-IMP TO	47,031 86	19,606 10	1,192 28	65	40	10/1/1993	1993	40	1,175 80	Sludge Handling & Disposal - Other Sludge Facilities	27,426	1993	5,210.4	47,740
197700000250000	8/1/1977	WW TRMT DREDGING MACHINE	135 517 32	135,517 32	0 00	65	12	8/1/1977	1977	12	11,293 11	Sludge Handling & Disposal - Other Sludge Facilities	0	1977	2,660.0	0
199500000227940	10/1/1995	WWTP SLDG MN-ENGINEERING	5.341 20	1,958 15	135.29	65	40	10/1/1995	1995	40	133 53	Sludge Handling & Disposal - Other Sludge Facilities	3.383	1995	5,471.2	5,608
199500000225170	10/1/1995	WWTP SLDG MN-IMP TO GROUNDS	118.415 00	45.436.87	2,918 81	65	40	10/1/1995	1995	40	2,960.38	Sludge Handling & Disposal - Other Sludge Facilities	72,978	1995	5,471.2	120,980
200910000028488	9/30/2006	ACWP-WALNUT CK BSN ODOR CONTROL	343.368 74	68.673 72	17,168.41	66	20	9/30/2006	2006	20	17,168.44	Admin & General - Treatment	274,695	2006	7,751.2	321.425
198800000214400	9/1/1988	ADMIN BUILDING WALNUT CK EXP	365,696 78	199,659 87	9,264 70	66	40	9/1/1988	1988	40	9,142 42	Admin & General - Treatment	166,037	1988	4,528.0	332,581
198800000214400	10/1/1998	ADMIN BUILDING WALNUT CK EXP	33 125 10	11.887.56	758.39	66	40	10/1/1998	1998	40	828.13	Admin & General - Treatment	21,238	1998	5,920.4	32,535
198800000214660	9/1/1988	ADMIN BUILDING WALNUT CK EXP	2,708,362.38	1,493,022.04	67,814.85	66	40	9/1/1988	1988	40	67,709.06	Admin & General - Treatment	1.215,340	1988	4,528.0	2,434,394
198800000214660	10/1/2002	ADMIN BUILDING WALNUT CK EXP	1.798.80	446 16	42.25	66	40	10/1/2002	2002	40	44.97	Admin & General - Treatment	1,353	2002	6,537 9	1,876
200000000246820	1/7/2000	AIR COPRESSOR B73V84-M	1,327.50	1 183 33	113.39	66	12	1/7/2000	2000	12	110.63	Admin & General - Treatment	144	2000	6,221.2	210
200000000246830	1/7/2000	AIR COPRESSOR B73V84-M	1,327.50	1,183 33	113.39	66	12	1/7/2000	2000	12	110.63	Admin & General - Treatment	144	2000	6,221.2	210
197500000215940	5/1/1975	BERGSTROM A.F.B. TREATMEN	71,951 43	63 285.56	1,890.60	66	40	5/1/1975	1975	40	1,798.79	Admin & General - Treatment	8,666	1975	2,297.0	34,218
199500000251590	10/1/1995	BGSTRM WWTP DEC-ELEC & INSTR	1,825 00	1,825.00	0.00	66	12	10/1/1995	1995	12	152.08	Admin & General - Treatment	0	1995	5,471.2	0
199500000225450	10/1/1995	BGSTRM WWTP DEC-IMPR TO GROU	5,895 48	2,161 40	149.34	66	40	10/1/1995	1995	40	147.39	Admin & General - Treatment	3,734	1995	5,471.2	6,190
201010000035565	6/30/2010	BRUSHY CR REG WWTP	4,991,983 00	50,330 13	50,330 13	66	25	6/30/2010	2010	25	199,679.32	Admin & General - Treatment	4,941,653	2010	8 752.4	5,120,868

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depreg	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
201010000035565	9/30/2010	BRUSHY CR REG WWTP	7,070,323.36	0.00	0.00	66	25	9/30/2010	2010	25	282,812.93	Admin & General - Treatment	7,070,323	2010	8,752.4	7,326,737
199800000234950	9/30/1998	CLEANOUTS - ALL TYPES AND SI	38.414.54	12.919.61	910.52	66	40	9/30/1998	1998	40	960.36	Admin & General - Treatment	25,495	1998	5,920.4	39,057
199800000240610	9/30/1998	CLEANOUTS - ALL TYPES AND SI	17,559 17	5 265.34	439 03	66	40	9/30/1998	1998	40	438.98	Admin & General - Treatment	12,294	1998	5,920.4	18.834
199900000234960	9/30/1999	CLEANOUTS - ALL TYPES AND SI	99,138.70	32,131.93	2,310.57	66	40	9/30/1999	1999	40	2,478.47	Admin & General - Treatment	67,007	1999	6,058.6	100,311
199900000240620	9/30/1999	CLEANOUTS - ALL TYPES AND SI	28,167 13	7,741.66	704.22	66	40	9/30/1999	1999	40	704 18	Admin & General - Treatment	20,425	1999	6,058.6	30.578
198500000214730	6/1/1985	COMPRESSOR-100 TON(ON ROOF)	16,700.00	10,206.42	442.72	66	40	6/1/1985	1985	40	417 50	Admin & General - Treatment	6,494	1985	4,202.3	14,015
197500000215780	6/1/1975	CONSTRUCTION OF GOVALLE AUXI	105 091.93	92.263 29	2,747 92	66	40	6/1/1975	1975	40	2,627.30	Admin & General - Treatment	12,829	1975	2,297.0	50,655
199700000255050	12/8/1997	CUE CAMERA TRACTOR SYSTEM	4,525 00	4,525.00	0.00	66	7	12/8/1997	1997	7	646.43	Admin & General - Treatment	0	1997	5,825.1	0
199700000255060	12/8/1997	CUE CAMERA TRACTOR SYSTEM	4,525 00	4,525 00	0.00	66	7	12/8/1997	1997	7	646.43	Admin & General - Treatment	0	1997	5,825.1	0
199900000256960	11/17/1999	CUE IMAGING SYSTEM FOR PIPEL	22,500.00	22,500.00	0.00	66	7	11/17/1999	1999	7	3,214.29	Admin & General - Treatment	0	1999	6,058.6	0
199900000256970	11/17/1999	CUE IMAGING SYSTEM FOR PIPEL	22,500.00	22.500.00	0.00	66	7	11/17/1999	1999	7	3,214.29	Admin & General - Treatment	0	1999	6,058.6	0
199900000256980	11/17/1999	CUE IMAGING SYSTEM FOR PIPEL	22 500.00	22.500.00	0.00	66	7	11/17/1999	1999	7	3,214.29	Admin & General - Treatment	0	1999	6,058.6	0
199900000256990	11/17/1999	CUE IMAGING SYSTEM FOR PIPEL	22,500.00	22,500.00	0.00	66	7	11/17/1999	1999	7	3,214.29	Admin & General - Treatment	0	1999	6,058.6	0
200000000257020	5/25/2000	CVK-2 PROFESSIONAL COVERT VI	1.699.95	1.699 95	0.00	66	7	5/25/2000	2000	7	242.85	Admin & General - Treatment	0	2000	6,221.2	0
198300000226220	8/1/1983	FENCE ONION CK SECT 5B	4,316 00	2.931.45	107.87	66	40	8/1/1983	1983	40	107 90	Admin & General - Treatment	1,385	1983	4,082.8	3,076
196300000250480	8/1/1963	GENERAL EXPANSION OFGOVALLE	121 139 52	121,139 52	0.00	66	12	8/1/1963	1963	12	10,094.96	Admin & General - Treatment	0	1963	901.0	0
197500000215770	5/1/1975	GOVALLE TREATMENT AUXILLIA	1,234,092.78	1,085,459 97	32,427.32	66	40	5/1/1975	1975	40	30,852.32	Admin & General - Treatment	148,633	1975	2,297.0	586,885
197000000215760	6/1/1970	GOVALLE TREATMENT PLANT	85,862 94	85,862.94	1,584.07	66	40	6/1/1970	1970	40	2,146.57	Admin & General - Treatment	0	1970	1,445.0	0
199000000216320	10/1/1990	GV D PLT - HYDROPNEU TANK	30.401.93	14.966.40	771 66	66	40	10/1/1990	1990	40	760.05	Admin & General - Treatment	15,436	1990	4,731 3	29,590
199000000225210	10/1/1990	GV IMP - IMP TO GROUNDS	1,649,158.15	846,554.66	40,124.69	66	40	10/1/1990	1990	40	41,228.95	Admin & General - Treatment	802,603	1990	4,731.3	1,538,578
199000000216400	10/1/1990	GV IMP - JUNCTION BOX ABC	59.562.03	29.321 68	1,511.81	66	40	10/1/1990	1990	40	1,489 05	Admin & General - Treatment	30,240	1990	4,731 3	57,970
199200000225310	10/1/1992	GV NITR-CONTRACT-IMPR TO GRO	25.274.29	11.171.53	640.97	66	40	10/1/1992	1992	40	631 86	Admin & General - Treatment	14.103	1992	4,984.5	25.661
199000000251210	10/1/1990	GV YARD - ELEC & INSTR	366,855 67	366,855 67	0 00	66	12	10/1/1990	1990	12	30,571 31	Admin & General - Treatment	0	1990	4,731 3	0
199000000225230	10/1/1990	GV YARD - IMPROV TO GROUNDS	54 754 58	26.955 02	1,389 81	66	40	10/1/1990	1990	40	1,368.86	Admin & General - Treatment	27,800	1990	4,731.3	53,291
199000000225220	10/1/1990	GV YARD - ROADWAYS	87,607.32	43,128 05	2,223 68	66	40	10/1/1990	1990	40	2,190 18	Admin & General - Treatment	44,479	1990	4,731.3	85,266
199000000225240	10/1/1990	GV YARD - SPRINKLER SYS	98.558.24	48.519 15	2,501 63	66	40	10/1/1990	1990	40	2,463.96	Admin & General - Treatment	50,039	1990	4,731.3	95,924
199000000251220	10/1/1990	GV YARD - YARD LIGHTING	153,401.52	153 401.52	0.00	66	12	10/1/1990	1990	12	12,783 46	Admin & General - Treatment	0	1990	4,731.3	0
199000000216920	10/1/1990	HB WWTP - ADMIN BLD	3,147,934.93	1,591,719 84	77,800 11	66	40	10/1/1990	1990	40	78,698.37	Admin & General - Treatment	1,556,215	1990	4,731 3	2,983,239
199000000225420	10/1/1990	HB WWTP - IMP TO GROUNDS	439.401 94	216.152.67	11,160.93	66	40	10/1/1990	1990	40	10,985.05	Admin & General - Treatment	223,249	1990	4,731.3	427,965
199000000216930	10/1/1990	HB WWTP - MAIN BUILDING	1,432,678.67	724,418.70	35,408.17	66	40	10/1/1990	1990	40	35,816.97	Admin & General - Treatment	708,260	1990	4,731 3	1,357,723
199000000225410	10/1/1990	HB WWTP - ROADWAYS	214,277 93	105,486.70	5,438.85	66	40	10/1/1990	1990	40	5,356.95	Admin & General - Treatment	108,791	1990	4,731 3	208,551
199900000217760	9/30/1999	HBY BD FAC-S. THICKNER/DET F	249,601.07	80,898 73	5,817.31	66	40	9/30/1999	1999	40	6,240.03	Admin & General - Treatment	168,702	1999	6,058.6	252,552
199900000217880	9/30/1999	HBY BD FAC-THICK/DET FAC-H/B	304,446.15	98,674 83	7,095 60	66	40	9/30/1999	1999	40	7,611 15	Admin & General - Treatment	205,771	1999	6,058.6	308,046
199900000233820	9/30/1999	HBY BD FAC-THICK/DET FILTER	108,570 87	35,189 01	2,530.40	66	40	9/30/1999	1999	40	2,714.27	Admin & General - Treatment	73,382	1999	6,058.6	109,855
199900000233830	9/30/1999	HBY BD FAC-THICK/DET CHANNE	48,129.35	15,599.23	1,121 74	66	40	9/30/1999	1999	40	1,203.23	Admin & General - Treatment	32,530	1999	6,058.6	48,699
199900000233840	9/30/1999	HBY BD FAC-THICK/DET FAC B	47,010.07	15,236.33	1,095 60	66	40	9/30/1999	1999	40	1,175.25	Admin & General - Treatment	31,774	1999	6,058.6	47,566
199900000233850	9/30/1999	HBY BD FAC-THICK/DET-FLOCCUL	20 147 17	6,529 77	469 54	66	40	9/30/1999	1999	40	503 68	Admin & General - Treatment	13,617	1999	6,058.6	20,386
199900000233800	9/30/1999	HBY BD-M. F SCREENING FAC-P	296,230.45	96,011 90	6,904.06	66	40	9/30/1999	1999	40	7,405 76	Admin & General - Treatment	200,219	1999	6,058.6	299,733
199900000217890	9/30/1999	HBY BD-S.M. THICK/DET FAC -T	932 706.59	302,302 04	21,738.09	66	40	9/30/1999	1999	40	23,317 66	Admin & General - Treatment	630.405	1999	6,058.6	943.734
199500000252460	10/1/1995	HRNSBY BEND NPW SYS-ELEC & I	113,000.00	113,000 00	0.00	66	12	10/1/1995	1995	12	9,416.67	Admin & General - Treatment	0	1995	5,471.2	0
199500000228580	10/1/1995	HRNSBY BEND NPW SYS-ENGINEER	156.627.61	57.426 70	3,967 55	66	40	10/1/1995	1995	40	3,915 69	Admin & General - Treatment	99,201	1995	5,471.2	164,451
199500000217560	10/1/1995	HRNSBY BND NPW SYS-DIST	62,000.00	22,731 92	1,570 57	66	40	10/1/1995	1995	40	1,550.00	Admin & General - Treatment	39,268	1995	5,471.2	65,097
199500000217550	10/1/1995	HRNSBY BND NPW SYS-HYDR	51 000.00	18.698.70	1,291 87	66	40	10/1/1995	1995	40	1,275.00	Admin & General - Treatment	32,301	1995	5,471.2	53,548
199500000217570	10/1/1995	HRNSBY BND NPW SYS-STORAGE B	130,346.03	51 113.21	3,168.96	66	40	10/1/1995	1995	40	3,258.65	Admin & General - Treatment	79,233	1995	5,471.2	131.348
198800000225060	9/1/1988	LANDSCAPING L. WALNUT CK IMP	59,063 22	32.628.44	1,475 07	66	40	9/1/1988	1988	40	1,476.58	Admin & General - Treatment	26,435	1988	4,528.0	52,950
198800000225010	9/1/1988	LANDSCAPING WALNUT CK EXP #6	16,219 13	8,959 81	405 03	66	40	9/1/1988	1988	40	405.48	Admin & General - Treatment	7,259	1988	4,528.0	14,541
198800000225050	9/1/1988	LANDSCAPING WALNUT CK PH III	21,570.43	11,916.15	538.69	66	40	9/1/1988	1988	40	539.26	Admin & General - Treatment	9,654	1988	4,528.0	19,338
199800000255870	7/9/1998	MASTER PRODUCT LICENSE AGREE	0 00	0.00	0.00	66	7	7/9/1998	1998	7	0.00	Admin & General - Treatment	0	1998	5,920.4	0
198800000214570	9/1/1988	MIXING CHAMBER B SARWWTP EXP	117,439.67	64.877.70	2,932.93	66	40	9/1/1988	1988	40	2,935.99	Admin & General - Treatment	52,562	1988	4,528.0	105,285
199000000251520	10/1/1990	OC MAIN SUB - ELEC & INST	642,355 69	642,355 69	0.00	66	12	10/1/1990	1990	12	53,529 64	Admin & General - Treatment	0	1990	4,731 3	0
199000000225340	10/1/1990	OC PHII - IMPROV TO GRNDS	1,075,396.79	545,343 03	26,499 00	66	40	10/1/1990	1990	40	26,884.92	Admin & General - Treatment	530,054	1990	4,731.3	1,016,104
199000000251310	10/1/1990	OC PHII - YARD LIGHTING	920,695 41	920,695 41	0.00	66	12	10/1/1990	1990	12	76,724.62	Admin & General - Treatment	0	1990	4,731 3	0
199000000251510	10/1/1990	OC UTIL PUMP - CRANE	24.060 84	24.060.84	0 00	66	12	10/1/1990	1990	12	2,005 07	Admin & General - Treatment	0	1990	4,731.3	0
199000000251500	10/1/1990	OC UTIL PUMP - ELEC & INS	12,895 87	12,895 87	0 00	66	12	10/1/1990	1990	12	1,074.66	Admin & General - Treatment	0	1990	4,731 3	0
198900000225100	10/1/1989	ONION CK INTER PH 4 - FENCE	22,838.50	9,431.31	462.28	66	50	10/1/1989	1989	50	456.77	Admin & General - Treatment	13,407	1989	4,609.2	26,382
198800000225030	9/1/1988	ROADWAYS SARWWTP EXPANSION I	243 565 17	134.553.74	6,082.76	66	40	9/1/1988	1988	40	6,089 13	Admin & General - Treatment	109,011	1988	4,528.0	218,356
198800000225040	9/1/1988	ROADWAYS WALNUT CK PH III	181,807 88	100,436.90	4,540.47	66	40	9/1/1988	1988	40	4,545.20	Admin & General - Treatment	81,371	1988	4,528.0	162,991
199000000251530	10/1/1990	SAR IMP - YARD LIGHTING	188.656 63	188.656.63	0.00	66	12	10/1/1990	1990	12	15,721.39	Admin & General - Treatment	0	1990	4,731.3	0
200810000015085	9/30/2006	SAR TRAIN C NORTH	25,643,523.76	4,080,295 69	1,026,820.38	66	25	9/30/2006	2006	25	1,025,740.95	Admin & General - Treatment	21,563,228	2006	7,751.2	25,231,473
200910000028470	10/1/2008	SAR TRAIN C NORTH WWTP	2,853,807 19	227 914 10	114,152.32	66	25	10/1/2008	2008	25	114,152.29	Admin & General - Treatment	2,625,893	2008	8,311 1	2,865,601
200810000019465	8/8/2006	SAR TRAIN C SOUTH	23,256,135 00	2,378,935 97	582,270.74	66	40	8/8/2006	2006	40	581,403.38	Admin & General - Treatment	20,877,199	2006	7,751.2	24,428,739
200810000015757	9/30/2003	SAR WWTP LEVEE & SITE IMP	2,351,851 00	658,518.27	94,074 03	66	25	9/30/2003	2003	25	94,074.04	Admin & General - Treatment	1,693,333	2003	6,694.6	2,294,111
199600000225590	10/1/1996	SARWWTP-MISC IMPROV TO GROUN	164.722.00	56.254.43	4,171.24	66	40	10/1/1996	1996	40	4,118.05	Admin & General - Treatment	108,468	1996	5,622.1	174,985
199600000225570	10/1/1996	SARWWTP-SPRINKLER SYSTEM	4,500.00	1,536.74	113.98	66	40	10/1/1996	1996	40	112.50	Admin & General - Treatment	2,963	1996	5,622.1	4,780
199700000225600	9/30/1997	SARWWTP-SPRINKLER SYSTEM	47.251.38	15,144.75	1,189 14	66	40	9/30/1997	1997	40	1,181 28	Admin & General - Treatment	32,107	1997	5,825.1	49,991
199600000225660	10/1/1996	SAWWTP-DUCT BANK/SILT FENCE	84,279 43	28,782.39	2,134.22	66	40	10/1/1996	1996	40	2,106.99	Admin & General - Treatment	55.497	1996	5.622.1	89,530

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depree	YTD Depree	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199600000025208(	10/1/1996	SAWWTP-FIBER OPTIC CABLE	414,085 15	414,085 15	0.00	66	12	10/1/1996	1996	12	34,507 10	Admin & General - Treatment	0	1996	5,622.1	0
199600000025212(	10/1/1996	SAWWTP-GROUNDING SYSTEM	29.760.59	29.760.59	0 00	66	12	10/1/1996	1996	12	2,480.05	Admin & General - Treatment	0	1996	5,622.1	0
199600000025211(	10/1/1996	SAWWTP-OUTDOOR POWER MONITOR	6.421 93	6.421.93	0.00	66	12	10/1/1996	1996	12	535 16	Admin & General - Treatment	0	1996	5,622.1	0
199200000024836(	3/13/1992	SCBA TWIN PACK W/CASE	0.00	0.00	0 00	66	12	3/13/1992	1992	12	0 00	Admin & General - Treatment	(0)	1992	4,984.5	(0)
199200000024837(	3/13/1992	SELF CONTAINED BREATHIN APP	0.00	0 00	0 00	66	12	3/13/1992	1992	12	0.00	Admin & General - Treatment	(0)	1992	4,984.5	(0)
198800000021462(	9/1/1988	UNDGRND TRTMNT TK WALNUT CK	10,527,276.90	5,815,631.69	262,905 27	66	40	9/1/1988	1988	40	263,181.92	Admin & General - Treatment	4,711,645	1988	4,528.0	9,437,685
199600000021743(	10/1/1996	WAL CK HVAC IMPR-BLDG/STRUCT	264.207 56	89.376.48	6,723 42	66	40	10/1/1996	1996	40	6,605 19	Admin & General - Treatment	174,831	1996	5,622.1	282,045
199600000022580(	10/1/1996	WAL CK HVAC IMPR-IMPR TO GRO	22,467 00	7,672.57	568.92	66	40	10/1/1996	1996	40	561.68	Admin & General - Treatment	14,794	1996	5,622.1	23.867
199600000025217(	10/1/1996	WAL CK-CATHODIC PROTECTION	15,100.00	15.100.00	0.00	66	12	10/1/1996	1996	12	1,258.33	Admin & General - Treatment	0	1996	5,622.1	0
199600000021740(	10/1/1996	WAL CK-OFFICE BUILDING	73,600.00	25.135 11	1,863 77	66	40	10/1/1996	1996	40	1,840.00	Admin & General - Treatment	48,465	1996	5,622.1	78,186
199600000022579(	10/1/1996	WAL CK-SIDEWALKS/DRIVEWAYS	29,680 50	10,136.19	751 61	66	40	10/1/1996	1996	40	742.01	Admin & General - Treatment	19,544	1996	5,622.1	31,530
197500000021591(	5/1/1975	WALNUT CREEK PLANT CONSTRUC	393.394 81	346,027 19	10,334.22	66	40	5/1/1975	1975	40	9,834 87	Admin & General - Treatment	47,368	1975	2,297.0	187,034
197500000021592(	6/1/1975	WALNUT CREEK PLANT CONTRACT	365,197 73	320,630.29	9,546 42	66	40	6/1/1975	1975	40	9,129.94	Admin & General - Treatment	44,567	1975	2,297.0	175,977
197500000021593(	6/1/1975	WALNUT CREEK PLANT CONTRACT	484,511 65	425,379 82	12,666 12	66	40	6/1/1975	1975	40	12,112.79	Admin & General - Treatment	59,132	1975	2,297.0	233,485
2003UP00000671	9/30/2003	WALNUT CREEK POWER DISTRIB	4,892,184 79	1,369,980 73	195,678 01	66	25	9/30/2003	2003	25	195,687.39	Admin & General - Treatment	3.522,204	2003	6,694.6	4,771,848
199600000022519(	10/1/1996	WMSON CK WWTP DEM-IMPR TO GR	48,000.00	16,392.56	1,215 55	66	40	10/1/1996	1996	40	1,200.00	Admin & General - Treatment	31,607	1996	5,622.1	50,991
198000000021443(	8/1/1980	WW TRMT PLANT WALNUT CK STRU	25,895,511 63	19,542,611.30	645,832.98	66	40	8/1/1980	1980	40	647,387.79	Admin & General - Treatment	6,352,900	1980	3,376.0	17,067,461
198000000024982(	8/1/1980	WW TRMT PLT EQUIP-COOLING WA	80,199 00	80,199 00	0.00	66	12	8/1/1980	1980	12	6,683.25	Admin & General - Treatment	0	1980	3,376.0	0
198000000024980(	8/1/1980	WW TRMT PLT EQUIP-FOUNTAIN	9.165 60	9,165 60	0.00	66	12	8/1/1980	1980	12	763 80	Admin & General - Treatment	0	1980	3,376.0	0
198000000024985(	8/1/1980	WW TRMT PLT EQUIP-INSTRUMENT	400,995.00	400,995 00	0.00	66	12	8/1/1980	1980	12	33,416.25	Admin & General - Treatment	0	1980	3,376.0	0
198000000024989(	8/1/1980	WW TRMT PLT EQUIP-PORT WATER	8,019 90	8,019 90	0.00	66	12	8/1/1980	1980	12	668.33	Admin & General - Treatment	0	1980	3,376.0	0
198000000024988(	8/1/1980	WW TRMT PLT EQUIP-PORTABLE A	21,768.30	21,768.30	0.00	66	12	8/1/1980	1980	12	1,814.03	Admin & General - Treatment	0	1980	3,376.0	0
198000000024993(	8/1/1980	WW TRMT PLT MAINTENANCE EQUI	22,914.00	22,914.00	0 00	66	12	8/1/1980	1980	12	1,909.50	Admin & General - Treatment	0	1980	3,376.0	0
198000000024990(	8/1/1980	WW TRMT PLT-EQUIP-HOIST & TR	9,165 60	9,165 60	0 00	66	12	8/1/1980	1980	12	763 80	Admin & General - Treatment	0	1980	3,376.0	0
198800000025003(	9/1/1988	YARD LIGHTING SARWWTP EXP II	49,549 02	49,549 02	0.00	66	12	9/1/1988	1988	12	4,129 09	Admin & General - Treatment	0	1988	4,528.0	0
200910000028474	9/30/2009	ACWP - THREE SIPHONS	2,078,321 57	77,106.66	77,106.66	68	25	9/30/2009	2009	25	83,132.86	Admin & General - Pumping	2,001,215	2009	8,569.8	2,117,980
200910000020435	11/17/2008	BOOSTER OR CIRCULATING PUMPS.	22 440.00	1,676.85	897.59	68	25	11/17/2008	2008	25	897 60	Admin & General - Pumping	20.763	2008	8,311 1	22,659
2004CO01000630	2/10/2004	FLYGHT GRINDER PUMP	5,300.00	1,406 88	212.01	68	25	2/10/2004	2004	25	212.00	Admin & General - Pumping	3,893	2004	7,114.9	4,963
2004CO01000631	2/10/2004	FLYGT GRINDER PUMP	5.300.00	1.406 88	212.01	68	25	2/10/2004	2004	25	212 00	Admin & General - Pumping	3,893	2004	7,114.9	4,963
199200000023230(	10/1/1992	GV NITR-CONTRACT-PUMPING EQU	320,308.84	159,306.15	7,317 18	68	40	10/1/1992	1992	40	8,007.72	Admin & General - Pumping	161,003	1992	4,984.5	292,961
200000000023376(	9/30/2000	HORNSBY BD-SMF-CO GENERATION	524.330 87	144.700.37	12,654.07	68	40	9/30/2000	2000	40	13,108.27	Admin & General - Pumping	379,631	2000	6,221.2	553,463
200000000023375(	9/30/2000	HORNSBY BD-SMF-DIG-PIPE & VA	128,189.89	35.376.65	3,093 70	68	40	9/30/2000	2000	40	3,204.75	Admin & General - Pumping	92.813	2000	6,221.2	135,312
200000000023367(	9/30/2000	HORNSBY BD-SMF-FEB-BOILER/PU	431 140.65	118,982.54	10,405 03	68	40	9/30/2000	2000	40	10,778.52	Admin & General - Pumping	312,158	2000	6,221.2	455,095
200000000023369(	9/30/2000	HORNSBY BD-SMF-GOV-GAS BURNE	147.500.00	40.705 66	3,559 71	68	40	9/30/2000	2000	40	3,687.50	Admin & General - Pumping	106.794	2000	6,221.2	155,695
200000000023368(	9/30/2000	HORNSBY BD-SMF-GOV-SLUDGE/PU	471,725 48	130,182.73	11,384 47	68	40	9/30/2000	2000	40	11,793.14	Admin & General - Pumping	341,543	2000	6,221.2	497,935
200000000023366(	9/30/2000	HORNSBY BD-SMF-IRRIG PUMP ST	23.500 00	6.485.20	567 14	68	40	9/30/2000	2000	40	587 50	Admin & General - Pumping	17,015	2000	6,221.2	24,806
200000000023370(	9/30/2000	HORNSBY BD-SMF-SAR-GAS BURNE	147,500 00	40,705 66	3,559 71	68	40	9/30/2000	2000	40	3,687.50	Admin & General - Pumping	106.794	2000	6,221.2	155,695
200000000023371(	9/30/2000	HORNSBY BD-SMF-SAR-SLUDGE/PU	509.125 69	140.504 16	12,287 09	68	40	9/30/2000	2000	40	12,728.14	Admin & General - Pumping	368,622	2000	6,221.2	537,413
200000000023372(	9/30/2000	HORNSBY BD-SMF-SS-CLARIFIER	220 658 61	60 895 44	5,325 35	68	40	9/30/2000	2000	40	5,516.47	Admin & General - Pumping	159.763	2000	6,221.2	232,919
200000000023374(	9/30/2000	HORNSBY BD-SMF-SS-PUMP/PIPE/	469,081.38	129,453 06	11,320 68	68	40	9/30/2000	2000	40	11,727 03	Admin & General - Pumping	339,628	2000	6,221.2	495,144
200000000023374(	10/1/2003	HORNSBY BD-SMF-SS-PUMP/PIPE/	44 015 97	7 941 58	1,093 09	68	40	10/1/2003	2003	40	1,100 40	Admin & General - Pumping	36,074	2003	6,694.6	48,873
200000000023373(	9/30/2000	HORNSBY BD-SMF-SS-SLUDGE/PUM	46,500.00	12,832.54	1,122.22	68	40	9/30/2000	2000	40	1,162.50	Admin & General - Pumping	33.667	2000	6,221.2	49,084
2004CO01000632	2/20/2004	HYDROMATIC SEWAGE PUMP	4,278.00	1,130 76	171 12	68	25	2/20/2004	2004	25	171 12	Admin & General - Pumping	3,147	2004	7,114.9	4,012
199700000022926(	7/29/1997	SAMPLING PUMP SYSTEM & ACCES	2.075 00	912.53	83 00	68	25	7/29/1997	1997	25	83 00	Admin & General - Pumping	1 162	1997	5.825 1	1,810
199700000023324(	9/30/1997	SARWWTP-LIFT STA-PUMP-PI	31,500 00	10,233 82	787 68	68	40	9/30/1997	1997	40	787 50	Admin & General - Pumping	21,266	1997	5,825.1	33,112
199700000025183(	9/30/1997	SARWWTP-LIFT-STA-ELECTRIC	14,300 00	14,300 00	0.00	68	12	9/30/1997	1997	12	1,191.67	Admin & General - Pumping	0	1997	5,825.1	0
200000000023360(	9/30/2000	THI/BALCONES- EFF PUMP STA/P	12,622.50	3,483.28	304.62	68	40	9/30/2000	2000	40	315 56	Admin & General - Pumping	9,139	2000	6,221.2	13,324
200000000021754(	9/30/2000	THI/BALCONES- EFF PUMP STA/S	157.921 50	43,581 63	3,811 20	68	40	9/30/2000	2000	40	3,948.04	Admin & General - Pumping	114,340	2000	6,221.2	166,696
200000000023361(	9/30/2000	THI/BALCONES- IRRIG PUMP B/P	243.474.00	67 191 72	5,875 91	68	40	9/30/2000	2000	40	6,086.85	Admin & General - Pumping	176,282	2000	6,221.2	257,002
200000000023362(	9/30/2000	THI/BALCONES- IRRIG PUMP S/P	236,181 00	65,179 12	5,699 92	68	40	9/30/2000	2000	40	5,904.53	Admin & General - Pumping	171,002	2000	6,221.2	249,303
200000000023359(	9/30/2000	THI/BALCONES- PUMP STA/PUMP&	165,550 00	45.686.88	3,995 32	68	40	9/30/2000	2000	40	4,138.75	Admin & General - Pumping	119,863	2000	6,221.2	174,748
200000000021753(	9/30/2000	THI/BALCONES- PUMP STA/TANK&	343,750 00	94,865 14	8,295 97	68	40	9/30/2000	2000	40	8,593 75	Admin & General - Pumping	248,885	2000	6,221.2	362,849
199700000025239(	9/30/1997	UTILITY PUMP BLDG-INSTRU	2,061 00	2.061 00	0 00	68	12	9/30/1997	1997	12	171 75	Admin & General - Pumping	0	1997	5,825.1	0
198000000022903(	8/1/1980	WW TRMT PLT EQUIP-AIR LIFT P	57,285 00	43,267 16	1,425 05	68	40	8/1/1980	1980	40	1,432.13	Admin & General - Pumping	14.018	1980	3,376.0	37,660
198000000022904(	8/1/1980	WW TRMT PLT EQUIP-PROGR CAVI	85,927 50	64,900 77	2,137 59	68	40	8/1/1980	1980	40	2,148 19	Admin & General - Pumping	21,027	1980	3,376.0	56,490
198000000022905(	8/1/1980	WW TRMT PLT EQUIP-SELFPRIMIN	17,185 50	12,980.04	427.53	68	40	8/1/1980	1980	40	429 64	Admin & General - Pumping	4,205	1980	3,376.0	11,298
198000000022906(	8/1/1980	WW TRMT PLT EQUIP-SUMP PUMPS	17,185 50	12,980 04	427.53	68	40	8/1/1980	1980	40	429 64	Admin & General - Pumping	4,205	1980	3,376.0	11,298
198000000022901(	8/1/1980	WW TRMT PLT EQUIP-VERT DIFFU	28,642.50	21,633.56	712.54	68	40	8/1/1980	1980	40	716 06	Admin & General - Pumping	7,009	1980	3,376.0	18,830
198000000022909(	8/1/1980	WW TRMT PLT EQUIP-VERTICAL P	23,476.31	17,731 49	584 00	68	40	8/1/1980	1980	40	586 91	Admin & General - Pumping	5.745	1980	3,376.0	15,434
198000000022902(	8/1/1980	WW TRMT PLT EQUIP-WASTEWATER	320,796.00	242,296.48	7,980.21	68	40	8/1/1980	1980	40	8,019 90	Admin & General - Pumping	78,500	1980	3,376.0	210,894
199800000023393(	9/30/1998	WW RELIEF INTERCEPTOR PUMP	35,827 89	10,743 60	895 80	69	40	9/30/1998	1998	40	895 70	Admin & General - Pumping - CC	25.084	1998	5,920.4	38,428
200910000028254	3/31/2009	"ENCASEMENT - PIPE, ALL TYPES"	273,721 08	10,273 92	6,843 03	70	40	3/31/2009	2009	40	6,843 03	Admin & General - Valves/Pipes	263,447	2009	8,569.8	278,818
200910000028344	3/31/2009	"ENCASEMENT - PIPE, ALL TYPES"	441,067.31	16,555 10	11,026 65	70	40	3/31/2009	2009	40	11,026.68	Admin & General - Valves/Pipes	424,512	2009	8,569.8	449,281
200910000028256	3/31/2009	"MAINS - CAST IRON, 06 IN & UNDER"	271,154.47	10,177 60	6,778.88	70	40	3/31/2009	2009	40	6,778.86	Admin & General - Valves/Pipes	260,977	2009	8,569.8	276,204
200910000028257	3/31/2009	"MAINS - CAST IRON, 08 TO 10 IN"	490,568.25	18.413 14	12,264.24	70	40	3/31/2009	2009	40	12,264.21	Admin & General - Valves/Pipes	472,155	2009	8,569.8	499,704
200910000028346	3/31/2009	"MAINS - CAST IRON, 08 TO 10 INCH"	4,250,134.92	159.525.60	106,253 36	70	40	3/31/2009	2009	40	106,253 37	Admin & General - Valves/Pipes	4,090,609	2009	8,569.8	4,329,284

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
200910000028258	3/31/2009	"MAINS - CAST IRON, 12 TO 15 IN"	629,043 74	23,610.70	15,726 11	70	40	3/31/2009	2009	40	15,726.09	Admin & General - Valves/Pipes	605,433	2009	8,569.8	640,758
200910000028347	3/31/2009	"MAINS - CAST IRON, 12 TO 15 INCH"	5,449,598.79	204,546.63	136,240.02	70	40	3/31/2009	2009	40	136,239 97	Admin & General - Valves/Pipes	5,245,052	2009	8,569.8	5,551,085
200910000028259	3/31/2009	"MAINS - CAST IRON, 16 INCH"	70,957.25	2,663.30	1,773 90	70	40	3/31/2009	2009	40	1,773.93	Admin & General - Valves/Pipes	68,294	2009	8,569.8	72,279
200910000028260	3/31/2009	"MAINS - CAST IRON, 18 TO 21 IN"	13.342 75	500.82	333 58	70	40	3/31/2009	2009	40	333 57	Admin & General - Valves/Pipes	12,842	2009	8,569.8	13,591
200910000028348	3/31/2009	"MAINS - CAST IRON, 18 TO 21 INCH"	4,231,068.08	158,809.94	105,776 69	70	40	3/31/2009	2009	40	105,776.70	Admin & General - Valves/Pipes	4,072,258	2009	8,569.8	4,309,862
200910000028349	3/31/2009	"MAINS - CAST IRON, 24 TO 36 INCH"	7,458,875 17	279,537 11	186,196.60	70	40	3/31/2009	2009	40	186,471 88	Admin & General - Valves/Pipes	7,179,338	2009	8,569.8	7,598,230
200910000028350	3/31/2009	"MAINS - CI, I-IV WALL A-C, 30 INCH"	5,202,102 12	195,256.98	130,052.55	70	40	3/31/2009	2009	40	130,052.55	Admin & General - Valves/Pipes	5,006,845	2009	8,569.8	5,298,979
200910000028351	3/31/2009	"MAINS - CI, I-IV WALL A-C, 36 INCH"	24,755,427 48	929,176.30	618,885 67	70	40	3/31/2009	2009	40	618,885 69	Admin & General - Valves/Pipes	23.826,251	2009	8,569.8	25,216,438
200910000028352	3/31/2009	"MAINS - CI, I-IV WALL A-C, 48 INCH"	4,019,829 60	150.881.23	100,495 69	70	40	3/31/2009	2009	40	100,495 74	Admin & General - Valves/Pipes	3,868,948	2009	8,569.8	4,094,689
200910000028355	3/31/2009	"MAINS - CSC, 12 IN"	1,712,590 13	64.280 77	42,814 74	70	40	3/31/2009	2009	40	42,814 75	Admin & General - Valves/Pipes	1,648,309	2009	8,569.8	1,744,483
200910000028261	3/31/2009	"MAINS - CSC, 16 IN"	25,623 45	961 78	640.61	70	40	3/31/2009	2009	40	640.59	Admin & General - Valves/Pipes	24,662	2009	8,569.8	26,101
200910000028262	3/31/2009	"MAINS - PVC, 06 IN & UNDER"	308,926.59	11 595.32	7,723 16	70	40	3/31/2009	2009	40	7,723 16	Admin & General - Valves/Pipes	297,331	2009	8,569.8	314,680
200910000028354	3/31/2009	"MAINS - PVC, 06 IN & UNDER"	35,470.60	1,331 32	886.72	70	40	3/31/2009	2009	40	886.77	Admin & General - Valves/Pipes	34,139	2009	8,569.8	36,131
200910000028263	3/31/2009	"MAINS - PVC, 08 TO 10 IN"	1,394,813.57	52.353.29	34,870.35	70	40	3/31/2009	2009	40	34,870.34	Admin & General - Valves/Pipes	1,342,460	2009	8,569.8	1,420,789
200910000028355	3/31/2009	"MAINS - PVC, 08 TO 10 IN"	2,312,746.79	86.807 23	57,818.69	70	40	3/31/2009	2009	40	57,818.67	Admin & General - Valves/Pipes	2,225.940	2009	8,569.8	2,355.816
200910000028264	3/31/2009	"MAINS - PVC, 12 TO 15 IN"	444.786 77	16.694 76	11,119 69	70	40	3/31/2009	2009	40	11,119 67	Admin & General - Valves/Pipes	428,092	2009	8,569.8	453,070
200910000028356	3/31/2009	"MAINS - PVC, 12 TO 15 IN"	1,901,653.23	71.377 16	47,541 37	70	40	3/31/2009	2009	40	47,541.33	Admin & General - Valves/Pipes	1,830,276	2009	8,569.8	1,937,067
200910000028357	3/31/2009	"MAINS - PVC, 16 IN & OVER"	705,130 44	26,466 51	17,628.23	70	40	3/31/2009	2009	40	17,628.26	Admin & General - Valves/Pipes	678,664	2009	8,569.8	718,262
200910000028266	3/31/2009	"TAP - SLEEVE, 06 INCH"	2,281 76	85 62	57 02	70	40	3/31/2009	2009	40	57.04	Admin & General - Valves/Pipes	2,196	2009	8,569.8	2,324
200910000028267	3/31/2009	"TAP - SLEEVE, 08 INCH"	100,017.26	3,754 08	2,500.44	70	40	3/31/2009	2009	40	2,500.43	Admin & General - Valves/Pipes	96,263	2009	8,569.8	101,880
200910000028268	3/31/2009	"TAP - SLEEVE, CI, 06 X 12 INCH"	366.38	13.75	9 16	70	40	3/31/2009	2009	40	9 16	Admin & General - Valves/Pipes	353	2009	8,569.8	373
2005CO01002889	10/1/2001	1997 ANNEX PHOENIX MUD WWTR	1,708,058.50	384.177 42	42,702.07	70	40	10/1/2001	2001	40	42,701.46	Admin & General - Valves/Pipes	1,323,881	2001	6,342.1	1,893,287
200710000006597	9/30/2006	4540-8050 (5721) N E AREA REGIONAL SVC PLAN	949,212 61	186,820 18	47,649 56	70	20	9/30/2006	2006	20	47,460.63	Admin & General - Valves/Pipes	762,392	2006	7,751.2	892,087
200810000015102	9/30/2006	ACC EAST INTERCEPT	491,053 00	49,105.34	12,276.34	70	40	9/30/2006	2006	40	12,276.33	Admin & General - Valves/Pipes	441,948	2006	7,751.2	517,130
200910000028455	9/30/2009	ACWP LINING SERVICE	1,032,857 00	41,314.23	41,314.23	70	25	9/30/2009	2009	25	41,314.28	Admin & General - Valves/Pipes	991.543	2009	8,569.8	1,049,396
200810000015069	9/30/2006	ACWP-LITTLE WALNUT - MANHOLES	2,879,128.60	206,771 74	74,232 15	70	40	9/30/2006	2006	40	71,978.22	Admin & General - Valves/Pipes	2,672,357	2006	7,751.2	3,126,967
200810000015068	9/30/2006	ACWP-LITTLE WALNUT - PIPING	5,582,028.86	400,887 12	143,920.57	70	40	9/30/2006	2006	40	139,550.72	Admin & General - Valves/Pipes	5,181,142	2006	7,751.2	6,062,536
200810000015067	9/30/2006	ACWP-LITTLE WALNUT - TUNNELS	8,277,536.51	467,950.66	169,773 60	70	50	9/30/2006	2006	50	165,550.73	Admin & General - Valves/Pipes	7,809,586	2006	7,751.2	9,138,119
2000UP00004428	10/1/2000	AMD COUNTRY CLUB CREEK	742.537.31	185.545.59	18,564.26	70	40	10/1/2000	2000	40	18,563 43	Admin & General - Valves/Pipes	556,992	2000	6,221.2	812,038
2005CO01003764	10/1/2004	AMD/COUNTRY CLUB CK WW	963,396.00	115,517.98	19,268.47	70	50	10/1/2004	2004	50	19,267 92	Admin & General - Valves/Pipes	847.878	2004	7,114.9	1,080,848
2004UP00004415	10/1/2004	APPRAISALS	9.225 00	0.00	0 00	70	0	10/1/2004	2004	0	0.00	Admin & General - Valves/Pipes	9,225	2004	7,114.9	11,760
2004UP00004438	10/1/2004	BASIN P2 WILLIAMSON CK SSES	573.990.95	172.129.21	28,697 37	70	20	10/1/2004	2004	20	28,699.55	Admin & General - Valves/Pipes	401.862	2004	7,114.9	512,281
2004UP00004439	10/1/2004	BASIN P9 & T11 WILLIAMSON SS	686,243 92	205,791.91	34,309 64	70	20	10/1/2004	2004	20	34,312.20	Admin & General - Valves/Pipes	480,452	2004	7,114.9	612,465
199500000232870	10/1/1995	BGSTRM WWTP DEC-PIPE GALLERY	110,495 95	40,512.80	2,799 00	70	40	10/1/1995	1995	40	2,762.40	Admin & General - Valves/Pipes	69,983	1995	5,471.2	116,015
199500000232880	10/1/1995	BGSTRM WWTP DEC-VALVES	25,152 77	9,222 01	637 14	70	40	10/1/1995	1995	40	628.82	Admin & General - Valves/Pipes	15,931	1995	5,471.2	26,409
199000000232340	10/1/1990	BGY CK INTER - MANHOLES	49.218.59	24.229.62	1,249.25	70	40	10/1/1990	1990	40	1,230.46	Admin & General - Valves/Pipes	24,989	1990	4,731.3	47,903
199000000232350	10/1/1990	BGY CK INTER - PIPE GALRY	1,300,118.93	656,072.86	32,197 92	70	40	10/1/1990	1990	40	32,502.97	Admin & General - Valves/Pipes	644,046	1990	4,731.3	1,234,626
199700000240120	9/30/1997	BOGY CK WW RELOC-PIP/MNH	2,357,265 95	765.840.79	58,941 70	70	40	9/30/1997	1997	40	58,931.65	Admin & General - Valves/Pipes	1,591,425	1997	5,825.1	2,477,880
195100000250670	4/1/1951	BRASS PIPE 1/2 INCH 1 INCH &	744.00	744.00	0.00	70	12	4/1/1951	1951	12	62 00	Admin & General - Valves/Pipes	0	1951	543.0	0
195100000250620	4/1/1951	BY-PASS MANHOLE EQUIPMENT	4,510.00	4,510.00	0.00	70	12	4/1/1951	1951	12	375.83	Admin & General - Valves/Pipes	0	1951	543.0	0
2005CO01002881	10/1/2001	CIRCLE C WASTEWATER	1,756,671.00	395,111 39	43,917.40	70	40	10/1/2001	2001	40	43,916.78	Admin & General - Valves/Pipes	1,361,560	2001	6,342.1	1,947,172
2005CO01002881	10/1/2001	CIRCLE C WASTEWATER	1,873,472.00	421,382.38	46,837 47	70	40	10/1/2001	2001	40	46,836.80	Admin & General - Valves/Pipes	1.452,090	2001	6,342.1	2,076,639
2002UP00004432	10/1/2002	CITY HALL/CSC TUNNEL UTILITI	538,360.60	107,661 43	13,458.15	70	40	10/1/2002	2002	40	13,459 02	Admin & General - Valves/Pipes	430,699	2002	6,537.9	597,493
2004UP00004431	10/1/2004	CITY HALL/CSC UTILITY RELOC	173,068.96	33,699 38	4,098.71	70	40	10/1/2004	2004	40	4,326.72	Admin & General - Valves/Pipes	139,370	2004	7,114.9	177.664
2006CO01005325	10/1/2001	CITY WIDE WW REHAB	6,093,654 48	1,370,916.50	152,332 87	70	40	10/1/2001	2001	40	152,341.36	Admin & General - Valves/Pipes	4,722,738	2001	6,342.1	6,754,006
199600000234940	10/1/1996	CLEANOUTS - ALL TYPES AND SI	131,724.53	47.004.39	3,258 02	70	40	10/1/1996	1996	40	3,293 11	Admin & General - Valves/Pipes	84,720	1996	5,622.1	136,674
200000000234630	9/30/2000	CLEANOUTS - ALL TYPES AND SI	8,595 78	2,372.03	207.45	70	40	9/30/2000	2000	40	214 89	Admin & General - Valves/Pipes	6,224	2000	6,221.2	9,074
200910000028252	3/31/2009	CLEANOUTS - ALL TYPES AND SIZES	39,959 83	1,499 90	999 03	70	40	3/31/2009	2009	40	999 00	Admin & General - Valves/Pipes	38,460	2009	8,569.8	40,704
200910000028345	3/31/2009	CLEANOUTS - ALL TYPES AND SIZES	27,567 94	1,034 72	689 18	70	40	3/31/2009	2009	40	689.20	Admin & General - Valves/Pipes	26,533	2009	8,569.8	28,081
195000000234640	1/1/1950	CLEANOUTS ALL TYPES & SIZES	90,685 00	90,685 00	0 00	70	40	1/1/1950	1950	40	2,267 13	Admin & General - Valves/Pipes	0	1950	510.0	0
195100000234650	1/1/1951	CLEANOUTS ALL TYPES & SIZES	3,603 06	3,603 06	0.00	70	40	1/1/1951	1951	40	90 08	Admin & General - Valves/Pipes	0	1951	543.0	0
195200000234660	1/1/1952	CLEANOUTS ALL TYPES & SIZES	8,251 32	8,251.32	0.00	70	40	1/1/1952	1952	40	206.28	Admin & General - Valves/Pipes	0	1952	569.0	0
195300000234670	1/1/1953	CLEANOUTS ALL TYPES & SIZES	4,207 84	4,207 84	0.00	70	40	1/1/1953	1953	40	105 20	Admin & General - Valves/Pipes	0	1953	600.0	0
195400000234680	1/1/1954	CLEANOUTS ALL TYPES & SIZES	14,000 22	14,000.22	0.00	70	40	1/1/1954	1954	40	350 01	Admin & General - Valves/Pipes	0	1954	628.0	0
195500000234690	1/1/1955	CLEANOUTS ALL TYPES & SIZES	6,021 38	6,021 38	0.00	70	40	1/1/1955	1955	40	150.53	Admin & General - Valves/Pipes	0	1955	660.0	0
195600000234700	1/1/1956	CLEANOUTS ALL TYPES & SIZES	12,093 00	12,093 00	0.00	70	40	1/1/1956	1956	40	302.33	Admin & General - Valves/Pipes	0	1956	692.0	0
195700000234710	1/1/1957	CLEANOUTS ALL TYPES & SIZES	5,934 99	5,934.99	0 00	70	40	1/1/1957	1957	40	148.37	Admin & General - Valves/Pipes	0	1957	724.0	0
195800000234720	1/1/1958	CLEANOUTS ALL TYPES & SIZES	10,650 15	10,650 15	0.00	70	40	1/1/1958	1958	40	266.25	Admin & General - Valves/Pipes	0	1958	759.0	0
195900000234730	1/1/1959	CLEANOUTS ALL TYPES & SIZES	6,509.92	6,509 92	0.00	70	40	1/1/1959	1959	40	162 75	Admin & General - Valves/Pipes	0	1959	797.0	0
196000000234740	1/1/1960	CLEANOUTS ALL TYPES & SIZES	8,925 28	8,925 28	0.00	70	40	1/1/1960	1960	40	223 13	Admin & General - Valves/Pipes	0	1960	824.0	0
196100000234750	1/1/1961	CLEANOUTS ALL TYPES & SIZES	4,172.08	4,172.08	0.00	70	40	1/1/1961	1961	40	104.30	Admin & General - Valves/Pipes	0	1961	847.0	0
196200000234760	1/1/1962	CLEANOUTS ALL TYPES & SIZES	2,287 58	2,287 58	0.00	70	40	1/1/1962	1962	40	57 19	Admin & General - Valves/Pipes	0	1962	872.0	0
196300000234770	1/1/1963	CLEANOUTS ALL TYPES & SIZES	7,068 82	7,068.82	0.00	70	40	1/1/1963	1963	40	176.72	Admin & General - Valves/Pipes	0	1963	901.0	0
196500000234780	1/1/1965	CLEANOUTS ALL TYPES & SIZES	6,780.90	6,780.90	0.00	70	40	1/1/1965	1965	40	169 52	Admin & General - Valves/Pipes	0	1965	971.0	0
196600000234790	1/1/1966	CLEANOUTS ALL TYPES & SIZES	13,187 68	13,187 68	0.00	70	40	1/1/1966	1966	40	329 69	Admin & General - Valves/Pipes	0	1966	1,019.0	0
196700000234800	1/1/1967	CLEANOUTS ALL TYPES & SIZES	6,027 74	6,027 74	0.00	70	40	1/1/1967	1967	40	150.69	Admin & General - Valves/Pipes	0	1967	1,074.0	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprc	Code Desc	Book Value	Year	CCI	RCNLD
196800000023481(	1/1/1968	CLEANOUTS ALL TYPES & SIZES	2,548.00	2,548.00	0.00	70	40	1/1/1968	1968	40	63.70	Admin & General - Valves/Pipes	0	1968	1,155.0	0
196900000023482(	1/1/1969	CLEANOUTS ALL TYPES & SIZES	1,798.56	1,798.56	0.00	70	40	1/1/1969	1969	40	44.96	Admin & General - Valves/Pipes	0	1969	1,269.0	0
197000000023483(	1/1/1970	CLEANOUTS ALL TYPES & SIZES	15,775.50	15,775.50	114.69	70	40	1/1/1970	1970	40	394.39	Admin & General - Valves/Pipes	0	1970	1,445.0	0
197200000023484(	1/1/1972	CLEANOUTS ALL TYPES & SIZES	15,120.00	14,593.53	419.57	70	40	1/1/1972	1972	40	378.00	Admin & General - Valves/Pipes	526	1972	1,816.0	2,629
197400000023485(	1/1/1974	CLEANOUTS ALL TYPES & SIZES	7,907.76	7,210.79	214.16	70	40	1/1/1974	1974	40	197.69	Admin & General - Valves/Pipes	697	1974	2,101.0	3,009
197500000023486(	1/1/1975	CLEANOUTS ALL TYPES & SIZES	1,143.18	1,012.84	30.63	70	40	1/1/1975	1975	40	28.58	Admin & General - Valves/Pipes	130	1975	2,297.0	515
198700000023491(	1/1/1987	CLEANOUTS, ALL TYPES	55.13	32.60	1.39	70	40	1/1/1987	1987	40	1.38	Admin & General - Valves/Pipes	23	1987	4,420.0	46
2000UP00004430	10/1/2000	CULLEN/SOUTHLAND LIFT STA	158,446.34	39,592.57	3,961.32	70	40	10/1/2000	2000	40	3,961.16	Admin & General - Valves/Pipes	118,854	2000	6,221.2	173,277
2002UP00004420	10/1/2002	CULLEN/SOUTHLAND LIFT STA	125,493.02	25,096.10	3,137.14	70	40	10/1/2002	2002	40	3,137.33	Admin & General - Valves/Pipes	100,397	2002	6,537.9	139,277
1996UP00004421	10/1/1996	DAVIS SPRINGS ACQ	566,400.00	198,171.21	14,160.81	70	40	10/1/1996	1996	40	14,160.00	Admin & General - Valves/Pipes	368,229	1996	5,622.1	594,043
200000000024015(	9/30/2000	DAVIS SPRINGS SVC EXT-16IN F	306,150.00	84,488.64	7,388.55	70	40	9/30/2000	2000	40	7,653.75	Admin & General - Valves/Pipes	221,661	2000	6,221.2	323,160
200000000024016(	9/30/2000	DAVIS SPRINGS SVC EXT-21IN F	432,364.00	119,320.04	10,434.56	70	40	9/30/2000	2000	40	10,809.10	Admin & General - Valves/Pipes	313,044	2000	6,221.2	456,387
2005CO001003762	10/1/2004	DELL INTERCEPTOR 18 INCH	651,823.88	78,158.23	13,036.85	70	50	10/1/2004	2004	50	13,036.48	Admin & General - Valves/Pipes	573,666	2004	7,114.9	731,291
195100000250580	4/1/1951	DIVERSON CHAMBER MANHOLE EQU	1,150.00	1,150.00	0.00	70	12	4/1/1951	1951	12	95.83	Admin & General - Valves/Pipes	0	1951	543.0	0
199500000233360	10/1/1995	DRY CREEK-MANHOLES	77,750.00	28,506.60	1,969.50	70	40	10/1/1995	1995	40	1,943.75	Admin & General - Valves/Pipes	49,243	1995	5,471.2	81,633
199500000233340	10/1/1995	DRY CREEK-PIPE GALLERY	1,012,781.76	388,613.99	24,963.97	70	40	10/1/1995	1995	40	25,319.54	Admin & General - Valves/Pipes	624,168	1995	5,471.2	1,034,716
199500000233350	10/1/1995	DRY CREEK-PUMPING EQUIPMENT	55,000.00	20,165.44	1,393.23	70	40	10/1/1995	1995	40	1,375.00	Admin & General - Valves/Pipes	34,835	1995	5,471.2	57,747
2004UP00004427	10/1/2004	E 5TH&BRAZOS WW RELOCATION	163,982.97	24,586.69	4,099.43	70	40	10/1/2004	2004	40	4,099.57	Admin & General - Valves/Pipes	139,396	2004	7,114.9	177,698
200810000015097	9/30/2006	E RIVERSIDE OVERFLOW ABATEMENT	450,058.11	45,005.80	11,251.45	70	40	9/30/2006	2006	40	11,251.45	Admin & General - Valves/Pipes	405,052	2006	7,751.2	473,958
198900000239110	10/1/1989	ENCASEMENT - PIPE ALL TYPES	635,842.39	329,013.65	16,146.53	70	40	10/1/1989	1989	40	15,896.06	Admin & General - Valves/Pipes	306,829	1989	4,609.2	603,762
199000000239120	10/1/1990	ENCASEMENT - PIPE, ALL TYPES	57,466.42	28,289.92	1,458.61	70	40	10/1/1990	1990	40	1,436.66	Admin & General - Valves/Pipes	29,177	1990	4,731.3	55,931
199100000239130	10/1/1991	ENCASEMENT - PIPE, ALL TYPES	28,928.44	13,513.59	733.94	70	40	10/1/1991	1991	40	723.21	Admin & General - Valves/Pipes	15,415	1991	4,835.2	28,915
199200000239140	10/1/1992	ENCASEMENT - PIPE, ALL TYPES	54,113.16	25,907.16	1,281.87	70	40	10/1/1992	1992	40	1,352.83	Admin & General - Valves/Pipes	28,206	1992	4,984.5	51,324
199400000239160	10/1/1994	ENCASEMENT - PIPE, ALL TYPES	283,113.18	113,868.95	7,051.08	70	40	10/1/1994	1994	40	7,077.83	Admin & General - Valves/Pipes	169,244	1994	5,407.6	283,863
199500000239170	10/1/1995	ENCASEMENT - PIPE, ALL TYPES	3,031,047.31	1,151,997.79	75,153.74	70	40	10/1/1995	1995	40	75,776.18	Admin & General - Valves/Pipes	1,879,050	1995	5,471.2	3,115,000
199600000239180	10/1/1996	ENCASEMENT - PIPE, ALL TYPES	157,720.73	56,281.00	3,901.02	70	40	10/1/1996	1996	40	3,943.02	Admin & General - Valves/Pipes	101,440	1996	5,622.1	163,647
199800000239200	9/30/1998	ENCASEMENT - PIPE, ALL TYPES	891,859.10	299,955.16	21,139.41	70	40	9/30/1998	1998	40	22,296.48	Admin & General - Valves/Pipes	591,904	1998	5,920.4	906,768
199900000239210	9/30/1999	ENCASEMENT - PIPE, ALL TYPES	648,464.58	210,175.58	15,113.41	70	40	9/30/1999	1999	40	16,211.61	Admin & General - Valves/Pipes	438,289	1999	6,058.6	656,131
200000000239090	9/30/2000	ENCASEMENT - PIPE, ALL TYPES	49,376.40	13,626.34	1,191.64	70	40	9/30/2000	2000	40	1,234.41	Admin & General - Valves/Pipes	35,750	2000	6,221.2	52,120
200710000006575	9/30/2005	ENCASEMENT - PIPE, ALL TYPES	106,650.94	13,331.40	2,666.29	70	40	9/30/2005	2005	40	2,666.27	Admin & General - Valves/Pipes	93,320	2005	7,446.0	113,671
200710000006603	9/30/2006	ENCASEMENT - PIPE, ALL TYPES	420,429.47	31,532.19	10,510.73	70	40	9/30/2006	2006	40	10,510.74	Admin & General - Valves/Pipes	388,897	2006	7,751.2	455,055
200810000015106	9/30/2007	ENCASEMENT - PIPE, ALL TYPES	2,348,946.51	169,722.02	58,897.95	70	40	9/30/2007	2007	40	58,723.66	Admin & General - Valves/Pipes	2,179,224	2007	7,966.9	2,480,900
200810000015127	9/30/2007	ENCASEMENT - PIPE, ALL TYPES	131,662.36	9,874.70	3,291.58	70	40	9/30/2007	2007	40	3,291.56	Admin & General - Valves/Pipes	121,788	2007	7,966.9	138,647
200910000020031	3/31/2008	ENCASEMENT - PIPE, ALL TYPES	398,093.85	24,874.04	9,952.36	70	40	3/31/2008	2008	40	9,952.35	Admin & General - Valves/Pipes	373,220	2008	8,311.1	407,290
200910000020101	3/31/2008	ENCASEMENT - PIPE, ALL TYPES	1,400,803.51	87,526.09	35,020.08	70	40	3/31/2008	2008	40	35,020.09	Admin & General - Valves/Pipes	1,313,277	2008	8,311.1	1,433,162
2002CO00005190	10/1/2002	ENCASEMENT - PIPE, ALL TYPES	163,728.77	32,722.25	4,093.63	70	40	10/1/2002	2002	40	4,093.22	Admin & General - Valves/Pipes	131,007	2002	6,537.9	181,740
2003UP00000995	9/30/2003	ENCASEMENT - PIPE, ALL TYPES	51,058.90	8,933.62	1,276.55	70	40	9/30/2003	2003	40	1,276.47	Admin & General - Valves/Pipes	42,125	2003	6,694.6	57,071
2005CO001003744	10/1/2004	ENCASEMENT - PIPE, ALL TYPES	389,297.59	58,360.20	9,732.45	70	40	10/1/2004	2004	40	9,732.44	Admin & General - Valves/Pipes	330,937	2004	7,114.9	421,869
199300000239150	10/1/1993	ENCASEMENT PIPE, ALL TYPES	224,014.18	97,412.25	5,503.77	70	40	10/1/1993	1993	40	5,600.35	Admin & General - Valves/Pipes	126,602	1993	5,210.4	220,376
199700000239190	9/30/1997	ENCASEMENT-PIPE, ALL TYPES	2,297,153.04	746,311.06	57,438.62	70	40	9/30/1997	1997	40	57,428.83	Admin & General - Valves/Pipes	1,550,842	1997	5,825.1	2,414,691
2004UP00004424	10/1/2004	FM2222-LAMAR TO AIRPORT	233,318.47	34,982.70	5,832.82	70	40	10/1/2004	2004	40	5,832.96	Admin & General - Valves/Pipes	198,336	2004	7,114.9	252,832
200810000015094	9/30/2006	FM969-AIRPORT TO PEREZ	242,988.00	24,298.74	6,074.67	70	40	9/30/2006	2006	40	6,074.70	Admin & General - Valves/Pipes	218,689	2006	7,751.2	255,892
200810000019450	2/28/2004	FOUR POINTS ONE FM IMPROV	1,382.00	227.52	34.52	70	40	2/28/2004	2004	40	34.55	Admin & General - Valves/Pipes	1,154	2004	7,114.9	1,472
2004UP00004440	10/1/2004	GOVALLE 3 SSES	1,180,199.91	353,920.08	59,005.54	70	20	10/1/2004	2004	20	59,010.00	Admin & General - Valves/Pipes	826,280	2004	7,114.9	1,053,316
2003UP00004441	10/1/2003	GOVALLE 5 SSES	933,619.61	326,738.71	46,673.27	70	20	10/1/2003	2003	20	46,680.98	Admin & General - Valves/Pipes	606,881	2003	6,694.6	822,196
2001UP00004436	10/1/2001	GOVALLE TUNNEL I&I STUDY	959,845.99	431,855.55	47,987.15	70	20	10/1/2001	2001	20	47,992.30	Admin & General - Valves/Pipes	527,990	2001	6,342.1	755,081
199000000023304(	10/1/1990	GV I&D - MANHOLES	103,938.65	50,135.43	2,689.81	70	40	10/1/1990	1990	40	2,598.47	Admin & General - Valves/Pipes	53,803	1990	4,731.3	103,140
199000000023307(	10/1/1990	GV I&D - MECH & PUMPING EQP	2,004,873.31	1,016,997.38	49,387.04	70	40	10/1/1990	1990	40	50,121.83	Admin & General - Valves/Pipes	987,876	1990	4,731.3	1,893,742
199000000023305(	10/1/1990	GV I&D - PIPE GALLERY	1,565,560.29	760,706.30	40,237.21	70	40	10/1/1990	1990	40	39,139.01	Admin & General - Valves/Pipes	804,854	1990	4,731.3	1,542,892
199000000023306(	10/1/1990	GV I&D - PROCESSING EQUIP	426,712.90	210,066.27	10,830.86	70	40	10/1/1990	1990	40	10,667.82	Admin & General - Valves/Pipes	216,647	1990	4,731.3	415,308
199000000023303(	10/1/1990	GV I&D - SAR SHAFT	1,514,530.52	768,264.83	37,308.20	70	40	10/1/1990	1990	40	37,863.26	Admin & General - Valves/Pipes	746,266	1990	4,731.3	1,430,579
199000000023202(	10/1/2002	GV IMP - FL EQ PIPE GALLERY	7,024.76	1,671.28	167.30	70	40	10/1/2002	2002	40	175.62	Admin & General - Valves/Pipes	5,353	2002	6,537.9	7,427
199200000023228(	10/1/1992	GV NITR-CONTRACT-MANHOLES	10,574.34	4,673.88	268.19	70	40	10/1/1992	1992	40	264.36	Admin & General - Valves/Pipes	5,900	1992	4,984.5	10,736
199200000023229(	10/1/1992	GV NITR-CONTRACT-PIPE GALLER	504,837.22	251,081.72	11,532.57	70	40	10/1/1992	1992	40	12,620.93	Admin & General - Valves/Pipes	253,756	1992	4,984.5	461,734
199000000023217(	10/1/1990	GV YARD - PIPE GALLERY	632,080.27	325,173.28	15,343.29	70	40	10/1/1990	1990	40	15,802.01	Admin & General - Valves/Pipes	306,907	1990	4,731.3	588,336
199000000023217(	10/1/2002	GV YARD - PIPE GALLERY	8,997.22	2,140.67	214.28	70	40	10/1/2002	2002	40	224.93	Admin & General - Valves/Pipes	6,857	2002	6,537.9	9,512
198900000023179(	10/1/1989	GV-HB COST OVERAGE - PIPE GA	95,383.23	49,355.55	2,422.17	70	40	10/1/1989	1989	40	2,384.58	Admin & General - Valves/Pipes	46,028	1989	4,609.2	90,571
2005CO001002910	10/1/2000	HB - GILES RD	73,825.02	18,446.06	1,845.75	70	40	10/1/2000	2000	40	1,845.63	Admin & General - Valves/Pipes	55,379	2000	6,221.2	80,737
2005CO001002904	10/1/2001	HB - LS#1 FM & LINES	1,191,535.14	268,000.72	29,788.80	70	40	10/1/2001	2001	40	29,788.38	Admin & General - Valves/Pipes	923,534	2001	6,342.1	1,320,750
2005CO001002904	10/1/2001	HB - LS#1 FM & LINES	6,639.84	1,493.82	165.99	70	40	10/1/2001	2001	40	166.00	Admin & General - Valves/Pipes	5,146	2001	6,342.1	7,359
200810000019480	1/11/2008	HB INLET SCREENS	59,372.26	4,007.86	1,485.00	70	40	1/11/2008	2008	40	1,484.31	Admin & General - Valves/Pipes	55,364	2008	8,311.1	60,418
199000000023283(	10/1/1990	HB SDF - PVC DISTR SYSTEM	328,395.30	161,665.46	8,335.33	70	40	10/1/1990	1990	40	8,209.88	Admin & General - Valves/Pipes	166,730	1990	4,731.3	319,618
199000000023275(	10/1/1990	HB SDF - WATERLINE	604,899.89	297,785.81	15,353.57	70	40	10/1/1990	1990	40	15,122.50	Admin & General - Valves/Pipes	307,114	1990	4,731.3	588,733
200810000019472	3/8/2004	HB WW IMPROV	21,820.02	3,579.69	545.52	70	40	3/8/2004	2004	40	545.50	Admin & General - Valves/Pipes	18,240	2004	7,114.9	23,252
2005CO001003745	10/1/2004	HOUSE CONNECTIONS - ALL TYPE	832.04	124.74	20.83	70	40	10/1/2004	2004	40	20.80	Admin & General - Valves/Pipes	707	2004	7,114.9	902
200910000028255	3/31/2009	HOUSE CONNECTIONS - ALL TYPES	354,218.60	13,295.35	8,855.49	70	40	3/31/2009	2009	40	8,855.47	Admin & General - Valves/Pipes	340,923	2009	8,569.8	360,815

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprc	Code Desc	Book Value	Year	CCI	RCNLD
200910000028345	3/31/2009	HOUSE CONNECTIONS - ALL TYPES	20,825 10	781.67	520.64	70	40	3/31/2009	2009	40	520 63	Admin & General - Valves/Pipes	20,043	2009	8,569.8	21,213
200000000024019(	9/30/2000	HOWARD LN/N I35-WW COLLECT M	1,419,573 01	391,762.06	34,259 61	70	40	9/30/2000	2000	40	35,489.33	Admin & General - Valves/Pipes	1,027,811	2000	6,221.2	1,498,445
200000000024019(	10/1/2003	HOWARD LN/N I35-WW COLLECT M	91,102.99	16,437 18	2,262.40	70	40	10/1/2003	2003	40	2,277.57	Admin & General - Valves/Pipes	74,666	2003	6,694.6	101,157
199500000023363(	10/1/1995	HRNSBY BEND NPW SYS-PIPE GAL	51.522.00	18.890.27	1,305 15	70	40	10/1/1995	1995	40	1,288.05	Admin & General - Valves/Pipes	32,632	1995	5,471.2	54,095
2002UP00004435	10/1/2002	I & I SSES	253.950.43	101.565 58	12,695 85	70	20	10/1/2002	2002	20	12,697 52	Admin & General - Valves/Pipes	152,385	2002	6,537.9	211.398
199800000023356(	9/30/1998	IBM WW REHAB-MANHOLES	25,773 38	7,728.48	644.38	70	40	9/30/1998	1998	40	644.33	Admin & General - Valves/Pipes	18,045	1998	5,920.4	27,644
199800000023355(	9/30/1998	IBM WW REHAB-PIPE GALLERY	283,761 66	85,091 55	7,094.65	70	40	9/30/1998	1998	40	7,094.04	Admin & General - Valves/Pipes	198,670	1998	5,920.4	304,353
200810000015096	9/30/2007	IMPR 2ND & NUECES	24,432 00	1,832 43	610.82	70	40	9/30/2007	2007	40	610 80	Admin & General - Valves/Pipes	22,600	2007	7,966.9	25.728
200810000015071	9/30/2006	JECKEL EAST WW EXT	34,929 02	3,492.84	873 19	70	40	9/30/2006	2006	40	873.23	Admin & General - Valves/Pipes	31,436	2006	7,751.2	36,784
199800000024014(	9/30/1998	JOURD CROSSG-72" MANHOLES	351 140.45	105.296.51	8,779.28	70	40	9/30/1998	1998	40	8,778.51	Admin & General - Valves/Pipes	245,844	1998	5,920.4	376,621
199800000024013(	9/30/1998	JOURD CROSSNG-48" WW LINE	1,253,116.53	375,772.55	31,330.65	70	40	9/30/1998	1998	40	31,327 91	Admin & General - Valves/Pipes	877,344	1998	5,920.4	1,344,048
199500000024359(	10/1/1995	JUNCTION BOX	23,193 41	8.503 60	587.53	70	40	10/1/1995	1995	40	579 84	Admin & General - Valves/Pipes	14,690	1995	5,471.2	24,352
199600000024360(	10/1/1996	JUNCTION BOX	88,797 86	30,325 44	2,248.64	70	40	10/1/1996	1996	40	2,219 95	Admin & General - Valves/Pipes	58.472	1996	5,622.1	94,330
200710000006620	9/30/2006	JUNCTION BOX	68.754 17	5,156.56	1,718.84	70	40	9/30/2006	2006	40	1,718.85	Admin & General - Valves/Pipes	63,598	2006	7,751.2	74,417
200810000015125	9/30/2007	JUNCTION BOX	404.334.28	30,325 06	10,108.36	70	40	9/30/2007	2007	40	10,108.36	Admin & General - Valves/Pipes	374,009	2007	7,966.9	425,784
200910000028265	3/31/2009	JUNCTION BOX	16,695 82	626.68	417 41	70	40	3/31/2009	2009	40	417 40	Admin & General - Valves/Pipes	16,069	2009	8,569.8	17,007
2002UP00004429	10/1/2002	LAMPLIGHT VILLAGE ACQ	570 115.24	95.972.49	14,815 71	70	40	10/1/2002	2002	40	14,252.88	Admin & General - Valves/Pipes	474,143	2002	6,537.9	657,761
2004UP00004410	10/1/2004	LAND PLANNING-LITTLE WLNT CK	2,024 87	303 59	50.62	70	40	10/1/2004	2004	40	50 62	Admin & General - Valves/Pipes	1,721	2004	7,114.9	2,194
200810000019437	12/31/2002	LITTLE WALNUT CK SSES	467,080 75	90,472 90	11,677 02	70	40	12/31/2002	2002	40	11,677 02	Admin & General - Valves/Pipes	376,608	2002	6,537.9	522,454
2005CO01003763	10/1/2004	LOWER LITTLE WALNUT SSES	789,582.38	118,367 63	19,739 63	70	40	10/1/2004	2004	40	19,739 56	Admin & General - Valves/Pipes	671,215	2004	7,114.9	855,644
200810000015093	9/30/2006	LOYOLA-183 TO CRYSTALBROOK	102,909 11	10,290.99	2,572.77	70	40	9/30/2006	2006	40	2,572.73	Admin & General - Valves/Pipes	92,618	2006	7,751.2	108,374
200810000019447	4/30/2008	LS ELEC IMPR	80,759 24	4,880.61	2,019 00	70	40	4/30/2008	2008	40	2,018.98	Admin & General - Valves/Pipes	75,879	2008	8,311 1	82.805
2002UP00004512	10/1/2002	LS TELEMETRY SYS-COMP HRDWRE	211,786 80	211,786.80	82.79	70	7	10/1/2002	2002	7	30,255.26	Admin & General - Valves/Pipes	0	2002	6,537.9	0
2005CO01003753	10/1/2004	MAINS-PVC,12 TO 15 IN	724,957.34	108.679 51	18,123 99	70	40	10/1/2004	2004	40	18,123 93	Admin & General - Valves/Pipes	616,278	2004	7,114.9	785,612
200910000028454	9/30/2009	MANHOLE REHAB	1,791,632.01	64,968.56	64,968.56	70	25	9/30/2009	2009	25	71,665.28	Admin & General - Valves/Pipes	1,726,663	2009	8,569.8	1,827,409
199000000023974(	10/1/1990	MANHOLES - ALL TYPES	1,140,291 03	561,353 53	28,942 95	70	40	10/1/1990	1990	40	28,507.28	Admin & General - Valves/Pipes	578,938	1990	4,731 3	1,109,814
199100000023975(	10/1/1991	MANHOLES - ALL TYPES	471 782.05	239 471 46	11,060.93	70	40	10/1/1991	1991	40	11,794.55	Admin & General - Valves/Pipes	232,311	1991	4,835.2	435.769
199200000023976(	10/1/1992	MANHOLES - ALL TYPES	563,983 10	270,013 25	13,360 19	70	40	10/1/1992	1992	40	14,099 58	Admin & General - Valves/Pipes	293,970	1992	4,984.5	534,908
199300000023977(	10/1/1993	MANHOLES - ALL TYPES	1,211,813.39	526.955 91	29,772.82	70	40	10/1/1993	1993	40	30,295.33	Admin & General - Valves/Pipes	684,857	1993	5,210.4	1,192,133
199400000023978(	10/1/1994	MANHOLES - ALL TYPES	4,015,447.98	1,615,025 58	100,006.23	70	40	10/1/1994	1994	40	100,386.20	Admin & General - Valves/Pipes	2.400,422	1994	5,407.6	4,026,083
199500000023979(	10/1/1995	MANHOLES - ALL TYPES	4,295,997 09	1,632,762.15	106,517 71	70	40	10/1/1995	1995	40	107,399 93	Admin & General - Valves/Pipes	2,663,235	1995	5,471.2	4,414,986
199600000023980(	10/1/1996	MANHOLES - ALL TYPES	2,663,016 14	950.271.47	65,866 11	70	40	10/1/1996	1996	40	66,575 40	Admin & General - Valves/Pipes	1,712,745	1996	5,622.1	2,763,076
199800000023982(	9/30/1998	MANHOLES - ALL TYPES	3,501,665 78	1,177,700.80	82,998 74	70	40	9/30/1998	1998	40	87,541 64	Admin & General - Valves/Pipes	2,323,965	1998	5,920.4	3,560,202
199900000023983(	9/30/1999	MANHOLES - ALL TYPES	4,154,796.24	1,346,622.69	96,833 55	70	40	9/30/1999	1999	40	103,869.91	Admin & General - Valves/Pipes	2,808,174	1999	6,058.6	4,203,916
200000000023935(	9/30/2000	MANHOLES - ALL TYPES	5,132,144.06	1,416,326.81	123,857 72	70	40	9/30/2000	2000	40	128,303.60	Admin & General - Valves/Pipes	3,715,817	2000	6,221.2	5,417,287
200710000006649(	9/30/2005	MANHOLES - ALL TYPES	6,647,969.34	830,996 12	166,199 22	70	40	9/30/2005	2005	40	166,199.23	Admin & General - Valves/Pipes	5,816,973	2005	7,446.0	7,085,568
200810000015125	9/30/2007	MANHOLES - ALL TYPES	16,683,141 53	1,251,235.65	417,078.56	70	40	9/30/2007	2007	40	417,078.54	Admin & General - Valves/Pipes	15,431,906	2007	7,966.9	17,568,186
200810000015135	9/30/2007	MANHOLES - ALL TYPES	2,183,454 72	163,759 08	54,586.35	70	40	9/30/2007	2007	40	54,586.37	Admin & General - Valves/Pipes	2,019,696	2007	7,966.9	2,299,288
200910000028265	3/31/2009	MANHOLES - ALL TYPES	7,258,761.62	272.452.14	181,469 03	70	40	3/31/2009	2009	40	181,469.04	Admin & General - Valves/Pipes	6,986,309	2009	8,569.8	7,393,939
200910000028358	3/31/2009	MANHOLES - ALL TYPES	1,476,841 82	55,432.16	36,921 06	70	40	3/31/2009	2009	40	36,921.05	Admin & General - Valves/Pipes	1,421,410	2009	8,569.8	1,504,344
2002CO00005198	10/1/2002	MANHOLES - ALL TYPES	717.558.90	143,409 03	17,940 66	70	40	10/1/2002	2002	40	17,938.97	Admin & General - Valves/Pipes	574,150	2002	6,537.9	796,497
2003UP00001006	9/30/2003	MANHOLES - ALL TYPES	3,406,459.27	596,022.24	85,164 74	70	40	9/30/2003	2003	40	85,161 48	Admin & General - Valves/Pipes	2,810,437	2003	6,694.6	3,807,553
2004UP00004450	10/1/2004	MANHOLES - ALL TYPES	3,844,260 79	576,390 71	96,104 14	70	40	10/1/2004	2004	40	96,106.52	Admin & General - Valves/Pipes	3,267,870	2004	7,114.9	4,165,779
2005CO01003755	10/1/2004	MANHOLES - ALL TYPES	1,307,948 18	196,076.68	32,698.80	70	40	10/1/2004	2004	40	32,698 70	Admin & General - Valves/Pipes	1,111,872	2004	7,114.9	1,417,379
198900000023973(	10/1/1989	MANHOLES - REGULAR	301,819 86	156 175 21	7,664 40	70	40	10/1/1989	1989	40	7,545 50	Admin & General - Valves/Pipes	145,645	1989	4,609.2	286,592
198100000023932(	8/1/1981	MANHOLES SPECIAL	5,660.52	4 145 32	139 85	70	40	8/1/1981	1981	40	141 51	Admin & General - Valves/Pipes	1,515	1981	3,558.0	3,862
199700000023981(	9/30/1997	MANHOLES- ALL TYPES	4,170,901 05	1,355,064 02	104,290 26	70	40	9/30/1997	1997	40	104,272.53	Admin & General - Valves/Pipes	2,815,837	1997	5,825.1	4,384,313
195000000023936(	1/1/1950	MANHOLES REGULAR	284.659 56	284.659 56	0 00	70	40	1/1/1950	1950	40	7,116.49	Admin & General - Valves/Pipes	0	1950	510.0	0
195100000023937(	1/1/1951	MANHOLES REGULAR	8,991.45	8,991 45	0.00	70	40	1/1/1951	1951	40	224 79	Admin & General - Valves/Pipes	0	1951	543.0	0
195200000023938(	1/1/1952	MANHOLES REGULAR	22.363 08	22,363 08	0.00	70	40	1/1/1952	1952	40	559 08	Admin & General - Valves/Pipes	0	1952	569.0	0
195300000023939(	1/1/1953	MANHOLES REGULAR	11.925 96	11.925 96	0 00	70	40	1/1/1953	1953	40	298.15	Admin & General - Valves/Pipes	0	1953	600.0	0
195400000023940(	1/1/1954	MANHOLES REGULAR	37,708 94	37,708 94	0 00	70	40	1/1/1954	1954	40	942 72	Admin & General - Valves/Pipes	0	1954	628.0	0
195500000023941(	1/1/1955	MANHOLES REGULAR	25,020 45	25,020 45	0 00	70	40	1/1/1955	1955	40	625 51	Admin & General - Valves/Pipes	0	1955	660.0	0
195700000023943(	1/1/1957	MANHOLES REGULAR	60.964.35	60,964.35	0.00	70	40	1/1/1957	1957	40	1,524.11	Admin & General - Valves/Pipes	0	1957	724.0	0
195800000023944(	1/1/1958	MANHOLES REGULAR	88,573 44	88,573 44	0 00	70	40	1/1/1958	1958	40	2,214.34	Admin & General - Valves/Pipes	0	1958	759.0	0
195900000023945(	1/1/1959	MANHOLES REGULAR	76.828 18	76,828 18	0 00	70	40	1/1/1959	1959	40	1,920 70	Admin & General - Valves/Pipes	0	1959	797.0	0
196100000023947(	1/1/1961	MANHOLES REGULAR	60,566.28	60,566.28	0 00	70	40	1/1/1961	1961	40	1,514 16	Admin & General - Valves/Pipes	0	1961	847.0	0
196200000023948(	1/1/1962	MANHOLES REGULAR	74.988 54	74.988.54	0 00	70	40	1/1/1962	1962	40	1,874.71	Admin & General - Valves/Pipes	0	1962	872.0	0
196300000023949(	1/1/1963	MANHOLES REGULAR	205,635 64	205,635 64	0 00	70	40	1/1/1963	1963	40	5,140.89	Admin & General - Valves/Pipes	0	1963	901.0	0
196400000023950(	1/1/1964	MANHOLES REGULAR	392.52	392.52	0 00	70	40	1/1/1964	1964	40	9 81	Admin & General - Valves/Pipes	0	1964	936.0	0
196500000023951(	1/1/1965	MANHOLES REGULAR	97.305.56	97.305 56	0 00	70	40	1/1/1965	1965	40	2,432.64	Admin & General - Valves/Pipes	0	1965	971.0	0
196600000023952(	1/1/1966	MANHOLES REGULAR	252,934 08	252,934.08	0 00	70	40	1/1/1966	1966	40	6,323 35	Admin & General - Valves/Pipes	0	1966	1,019.0	0
196700000023953(	1/1/1967	MANHOLES REGULAR	118,828.36	118.828.36	0.00	70	40	1/1/1967	1967	40	2,970.71	Admin & General - Valves/Pipes	0	1967	1,074.0	0
196800000023954(	1/1/1968	MANHOLES REGULAR	26,444 57	26,444.57	0.00	70	40	1/1/1968	1968	40	661 11	Admin & General - Valves/Pipes	0	1968	1,155.0	0
196900000023955(	1/1/1969	MANHOLES REGULAR	39.628.50	39.628.50	0 00	70	40	1/1/1969	1969	40	990.71	Admin & General - Valves/Pipes	0	1969	1,269.0	0
197000000023956(	1/1/1970	MANHOLES REGULAR	384,982.56	384.982.56	2,798 81	70	40	1/1/1970	1970	40	9,624 56	Admin & General - Valves/Pipes	0	1970	1,445.0	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
197200000023957(	1/1/1972	MANHOLES REGULAR	316,725 32	305,698.00	8,788.20	70	40	1/1/1972	1972	40	7,918 13	Admin & General - Valves/Pipes	11,027	1972	1,816.0	55,075
197400000023958(	1/1/1974	MANHOLES REGULAR	216.206 70	197 151 19	5,854.60	70	40	1/1/1974	1974	40	5,405 17	Admin & General - Valves/Pipes	19,056	1974	2,101.0	82,261
197500000023959(	1/1/1975	MANHOLES REGULAR	1,464,557 00	1,297,702.42	39,215 65	70	40	1/1/1975	1975	40	36,613 93	Admin & General - Valves/Pipes	166,855	1975	2,297.0	658,835
197600000023960(	1/1/1976	MANHOLES REGULAR	92,684 00	79 780.03	2,455 66	70	40	1/1/1976	1976	40	2,317 10	Admin & General - Valves/Pipes	12,904	1976	2,490.0	47,003
197700000023961(	1/1/1977	MANHOLES REGULAR	58,201 39	48,652.03	1,526.73	70	40	1/1/1977	1977	40	1,455 03	Admin & General - Valves/Pipes	9,549	1977	2,660.0	32,561
197800000023962(	1/1/1978	MANHOLES REGULAR	13,855 58	11,243 77	360.04	70	40	1/1/1978	1978	40	346.39	Admin & General - Valves/Pipes	2,612	1978	2,869.0	8,257
197900000023963(	1/1/1979	MANHOLES REGULAR	564,248.39	444.314 95	14,528 94	70	40	1/1/1979	1979	40	14,106.21	Admin & General - Valves/Pipes	119,933	1979	3,140.0	346,426
198000000023964(	1/1/1980	MANHOLES REGULAR	1,546,849 09	1,195,837 78	37,927 51	70	40	1/1/1980	1980	40	38,671 23	Admin & General - Valves/Pipes	351,011	1980	3,376.0	943,014
198100000023965(	1/1/1981	MANHOLES REGULAR	89.498 64	66.259.67	2,266.17	70	40	1/1/1981	1981	40	2,237 47	Admin & General - Valves/Pipes	23,239	1981	3,558.0	59,239
198400000023968(	8/1/1984	MANHOLES REGULAR	7 437 13	4.864.07	185 92	70	40	8/1/1984	1984	40	185 93	Admin & General - Valves/Pipes	2,573	1984	4,149.8	5,624
198500000024033(	8/1/1985	MANHOLES REGULAR	1,500 00	950.26	37 09	70	40	8/1/1985	1985	40	37.50	Admin & General - Valves/Pipes	550	1985	4,202.3	1,187
198700000023971(	1/1/1987	MANHOLES REGULAR	265,875.39	157 706.91	6,654 55	70	40	1/1/1987	1987	40	6,646.88	Admin & General - Valves/Pipes	108,168	1987	4,420.0	221,962
196000000023922(	1/1/1960	MANHOLES SPECIAL	1,474 06	1,474.06	0.00	70	40	1/1/1960	1960	40	36 85	Admin & General - Valves/Pipes	0	1960	824.0	0
196200000023923(	1/1/1962	MANHOLES SPECIAL	3.500.00	3.500.00	0.00	70	40	1/1/1962	1962	40	87.50	Admin & General - Valves/Pipes	0	1962	872.0	0
196300000023924(	1/1/1963	MANHOLES SPECIAL	8,322.60	8,322.60	0.00	70	40	1/1/1963	1963	40	208.07	Admin & General - Valves/Pipes	0	1963	901.0	0
196600000023925(	1/1/1966	MANHOLES SPECIAL	141 973 92	141,973 92	0.00	70	40	1/1/1966	1966	40	3,549.35	Admin & General - Valves/Pipes	0	1966	1,019.0	0
196700000023926(	1/1/1967	MANHOLES SPECIAL	12.916.30	12.916.30	0.00	70	40	1/1/1967	1967	40	322.91	Admin & General - Valves/Pipes	0	1967	1,074.0	0
196900000023927(	1/1/1969	MANHOLES SPECIAL	22,494 00	22,494 00	0.00	70	40	1/1/1969	1969	40	562.35	Admin & General - Valves/Pipes	0	1969	1,269.0	0
197000000023928(	1/1/1970	MANHOLES SPECIAL	158 549 40	158,549 40	1,152.65	70	40	1/1/1970	1970	40	3,963 74	Admin & General - Valves/Pipes	0	1970	1,445.0	0
197500000023929(	1/1/1975	MANHOLES SPECIAL	96.801 60	85,773 04	2,592.03	70	40	1/1/1975	1975	40	2,420.04	Admin & General - Valves/Pipes	11,029	1975	2,297.0	43,547
197900000023930(	1/1/1979	MANHOLES SPECIAL	82 482.30	64,950 16	2,123 84	70	40	1/1/1979	1979	40	2,062.06	Admin & General - Valves/Pipes	17,532	1979	3,140.0	50,641
198000000023931(	1/1/1980	MANHOLES SPECIAL	5,308 02	4,053 91	135 53	70	40	1/1/1980	1980	40	132.70	Admin & General - Valves/Pipes	1,254	1980	3,376.0	3,369
198400000023934(	8/1/1984	MANHOLES SPECIAL	23,106.07	15,112 56	577 70	70	40	8/1/1984	1984	40	577 65	Admin & General - Valves/Pipes	7,994	1984	4,149.8	17,471
198800000023972(	9/1/1988	MANHOLES, REGULAR	91,805 52	50,716 42	2,292 75	70	40	9/1/1988	1988	40	2,295 14	Admin & General - Valves/Pipes	41,089	1988	4,528.0	82,304
2004UP00001018	9/30/2004	MANHOLES, REGULAR	9,407,594.89	1,410,450.56	235,205 40	70	40	9/30/2004	2004	40	235,189 87	Admin & General - Valves/Pipes	7,997,144	2004	7,114.9	10,194,510
200810000015072	9/30/2006	N LAMAR/KENN ST WW SVC EXT	25 299.00	2.529 90	632.48	70	40	9/30/2006	2006	40	632.48	Admin & General - Valves/Pipes	22,769	2006	7,751.2	26,642
199000000023263(	10/1/1990	OC OUT STRUCT - PIPE GALR	20 991 86	10.333 86	532 78	70	40	10/1/1990	1990	40	524 80	Admin & General - Valves/Pipes	10,658	1990	4,731 3	20,431
199000000023236(	10/1/1990	OC PHII - PIPE GALLERY	3,938,177 83	1,996,991 88	97,045 96	70	40	10/1/1990	1990	40	98,454.45	Admin & General - Valves/Pipes	1,941,186	1990	4,731 3	3,721,221
199000000023232(	10/1/1990	ON CK INTER - MANHOLES	85.747 75	42,212.60	2,176.47	70	40	10/1/1990	1990	40	2,143.69	Admin & General - Valves/Pipes	43,535	1990	4,731.3	83,456
199000000023233(	10/1/1990	ON CK INTER - PIPE GALLERY	2,228,114 71	1,122,673 01	55,264 53	70	40	10/1/1990	1990	40	55,702.87	Admin & General - Valves/Pipes	1,105,442	1990	4.731 3	2,119,113
198900000023161(	10/1/1989	ONION CK INTER PH.4 - TUNNEL	7,759,561.41	4,015,150 72	197,045 84	70	40	10/1/1989	1989	40	193,989.04	Admin & General - Valves/Pipes	3,744,411	1989	4,609.2	7,368,056
200810000019435	2/28/2004	ONION CK WW PLANT	74.420 75	12,254.79	1,860 54	70	40	2/28/2004	2004	40	1,860.52	Admin & General - Valves/Pipes	62,166	2004	7,114.9	79,247
2001UP00004434	10/1/2001	ONION CREEK I&I STUDY	0.00	0.00	8,580 42	70	20	10/1/2001	2001	20	0.00	Admin & General - Valves/Pipes	0	2001	6,342.1	0
195700000023984(	1/1/1957	OVERFLOW BOXES ALL TYPES & S	1,377 04	1,377 04	0 00	70	40	1/1/1957	1957	40	34.43	Admin & General - Valves/Pipes	0	1957	724.0	0
198800000023910(	9/1/1988	PIPE ENCASEMENTS ALL TYPES	9,361 50	5,170.10	233 84	70	40	9/1/1988	1988	40	234 04	Admin & General - Valves/Pipes	4,191	1988	4,528.0	8,396
198800000022919(	9/1/1988	PIPE GALLERY L WALNUT CK IM	1,986,745 71	1,097,546.96	49,616.43	70	40	9/1/1988	1988	40	49,668.64	Admin & General - Valves/Pipes	889,199	1988	4,528.0	1,781,114
198800000022891(	9/1/1988	PIPE GALLERY SARWWTP EXPANSI	1,552,521.41	857,666.46	38,772.26	70	40	9/1/1988	1988	40	38,813.04	Admin & General - Valves/Pipes	694,855	1988	4,528.0	1,391,833
198800000022913(	9/1/1988	PIPE GALLERY SARWWTP EXPANSI	2,212,834 79	1,222,446.31	55,262.74	70	40	9/1/1988	1988	40	55,320.87	Admin & General - Valves/Pipes	990,388	1988	4,528.0	1,983,803
198800000022896(	9/1/1988	PIPE GALLERY WALNUT CK EXP #	3,360,893.56	1,836,584.07	85,055 00	70	40	9/1/1988	1988	40	84,022.34	Admin & General - Valves/Pipes	1,524,309	1988	4,528.0	3,053,276
198800000022916(	9/1/1988	PIPE GALLERY WALNUT CK EXPAN	2,452,827.54	1,351,580.01	61,448.58	70	40	9/1/1988	1988	40	61,320.69	Admin & General - Valves/Pipes	1,101,248	1988	4,528.0	2,205,859
198800000022916(	10/1/2002	PIPE GALLERY WALNUT CK EXPAN	1,629 08	404.14	38.29	70	40	10/1/2002	2002	40	40.73	Admin & General - Valves/Pipes	1,225	2002	6,537.9	1,699
198800000022892(	9/1/1988	RELIEF INTERCEPTOR L WALNUT	1,950,448.50	1,077,495.07	48,709.97	70	40	9/1/1988	1988	40	48,761.21	Admin & General - Valves/Pipes	872.953	1988	4,528.0	1,748,574
200810000015571	9/30/2007	RELOCATE HB PROC LAB FROM GOVALLE	1,680.00	126.02	42.01	70	40	9/30/2007	2007	40	42.00	Admin & General - Valves/Pipes	1,554	2007	7,966.9	1,769
195900000250960(	5/1/1959	REPAIR 2 8 INCH RIVER CROSSI	18,685 55	18.685 55	0.00	70	12	5/1/1959	1959	12	1,557 13	Admin & General - Valves/Pipes	0	1959	797.0	0
200810000015085	9/30/2007	RIDDELL/ADAMS TRCTS WW SERVICE	15,225 00	1,141 89	380 63	70	40	9/30/2007	2007	40	380.63	Admin & General - Valves/Pipes	14,083	2007	7,966.9	16,033
199000000023267(	10/1/1990	SAR IMP - PIPE GALRY YARD	2,102,450.95	1,066,171 42	51,806 91	70	40	10/1/1990	1990	40	52,561.27	Admin & General - Valves/Pipes	1,036,280	1990	4,731.3	1,986,531
199000000023268(	10/1/1990	SAR IMP - VALVES (YARD)	497,271 28	244,801 49	12,621.78	70	40	10/1/1990	1990	40	12,431.78	Admin & General - Valves/Pipes	252,470	1990	4,731 3	483,980
200810000015070(	9/30/2006	SEABROOK SVC EXT	46.013 67	4,601 37	1,150 35	70	40	9/30/2006	2006	40	1,150.34	Admin & General - Valves/Pipes	41,412	2006	7,751.2	48,457
197800000250200(	1/1/1978	SEWER DEPARTMENT DISTRIB	0.01	0.01	0 00	70	12	1/1/1978	1978	12	0 00	Admin & General - Valves/Pipes	0	1978	2,869.0	0
2001UP00004417	10/1/2001	SHOAL CK/NW PARK ENGR STUDY	0.00	0.00	1,707 70	70	20	10/1/2001	2001	20	0.00	Admin & General - Valves/Pipes	0	2001	6,342.1	0
199600000022585(	10/1/1996	STRATFORD-MAINS/CONCRETE	58.832.06	20,091 74	1,489 80	70	40	10/1/1996	1996	40	1,470 80	Admin & General - Valves/Pipes	38,740	1996	5,622.1	62,498
199600000233520(	10/1/1996	STRATFORD-MAINS/VALVES	6,682.50	2,281.93	169.21	70	40	10/1/1996	1996	40	167 06	Admin & General - Valves/Pipes	4,401	1996	5,622.1	7,099
198000000240090(	1/1/1980	SUBDIVISION ENG & INSPECTION	867.234.40	650.811 04	23,385 00	70	40	1/1/1980	1980	40	21,680.86	Admin & General - Valves/Pipes	216,423	1980	3,376.0	581,435
199000000239930(	10/1/1990	TAP - SLEEVE, 06 INCH	5,410 75	2,663 46	137.32	70	40	10/1/1990	1990	40	135.27	Admin & General - Valves/Pipes	2.747	1990	4,731 3	5,267
199800000239940(	9/30/1998	TAP - SLEEVE, 06 INCH	5,388.44	1,812.20	127 75	70	40	9/30/1998	1998	40	134.71	Admin & General - Valves/Pipes	3,576	1998	5,920.4	5,479
199000000239950(	10/1/1990	TAP - SLEEVE, 08 INCH	4,810.82	2,368 16	122.12	70	40	10/1/1990	1990	40	120.27	Admin & General - Valves/Pipes	2,443	1990	4,731.3	4,683
199600000239970(	10/1/1996	TAP - SLEEVE, 08 INCH	382 14	130.39	9 68	70	40	10/1/1996	1996	40	9 55	Admin & General - Valves/Pipes	252	1996	5,622.1	406
199000000240000(	10/1/1990	TAP - SLEEVE, CI 06 X 12 INC	864 78	425.54	21 95	70	40	10/1/1990	1990	40	21 62	Admin & General - Valves/Pipes	439	1990	4,731.3	842
199000000239980(	10/1/1990	TAP - SLEEVE, CI, 04 X 12 IN	424.22	208.73	10 76	70	40	10/1/1990	1990	40	10.61	Admin & General - Valves/Pipes	215	1990	4,731 3	413
199400000239990(	10/1/1994	TAP - SLEEVE, CI, 04 X 12 IN	262.70	102.87	6.70	70	40	10/1/1994	1994	40	6 57	Admin & General - Valves/Pipes	160	1994	5,407.6	268
199100000240010(	10/1/1991	TAP - SLEEVE, CI, 06 X 12 IN	990 65	462.69	25.14	70	40	10/1/1991	1991	40	24.77	Admin & General - Valves/Pipes	528	1991	4,835.2	990
199200000240020(	10/1/1992	TAP - SLEEVE, CI, 06 X 12 IN	1,168 83	516.56	29.67	70	40	10/1/1992	1992	40	29.22	Admin & General - Valves/Pipes	652	1992	4,984.5	1,187
199500000239960(	10/1/1995	TAP SLEEVE, 08 INCH	8,697 53	3,188 74	220.31	70	40	10/1/1995	1995	40	217 44	Admin & General - Valves/Pipes	5,509	1995	5,471.2	9,132
199700000240030(	9/30/1997	TAP-SLEEVE, CI, 6 X 12 INCH	1,769 16	574.75	44.27	70	40	9/30/1997	1997	40	44.23	Admin & General - Valves/Pipes	1,194	1997	5,825.1	1,860
200000000240170(	9/30/2000	THI/BALCONES- COLLECT MAINS	646,800.00	178,498.37	15,609 69	70	40	9/30/2000	2000	40	16,170.00	Admin & General - Valves/Pipes	468,302	2000	6,221.2	682,737
200000000240180(	9/30/2000	THI/BALCONES- MANHOLES/COLL	99.000.00	27,321 07	2,389.24	70	40	9/30/2000	2000	40	2,475 00	Admin & General - Valves/Pipes	71,679	2000	6,221.2	104,501

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description		Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprc	Code Desc	Book Value	Year	CCI	RCNLD
2000UP00004426	10/1/2000	TOWN&COUNTRY LS RELIEF		202,953.20	50,714.13	5,074.09	70	40	10/1/2000	2000	40	5,073.83	Admin & General - Valves/Pipes	152,239	2000	6,221.2	221,949
2004UP00004425	10/1/2004	UPPER HARRIS BR WW INTERCEPT		453,722.41	54,419.15	9,074.38	70	50	10/1/2004	2004	50	9,074.45	Admin & General - Valves/Pipes	399,303	2004	7,114.9	509,019
2003UP00004437	10/1/2003	UPPER TANNEHILL BASIN SSES		523,721.00	183,286.59	26,181.75	70	20	10/1/2003	2003	20	26,186.05	Admin & General - Valves/Pipes	340,434	2003	6,694.6	461,217
2004UP00004422	10/1/2004	US183-CO LINE TO RM620		610,548.20	92,141.38	15,245.70	70	40	10/1/2004	2004	40	15,263.71	Admin & General - Valves/Pipes	518,407	2004	7,114.9	660,849
19960000023327(	10/1/1996	US290 FRTVIEW-WW COLLECTION		486,888.15	178,565.87	11,856.99	70	40	10/1/1996	1996	40	12,172.20	Admin & General - Valves/Pipes	308,322	1996	5,622.1	497,399
2004UP00004433	10/1/2004	UTILITY MGMT EVAL STUDY		0.00	0.00	2,189.88	70	20	10/1/2004	2004	20	0.00	Admin & General - Valves/Pipes	(0)	2004	7,114.9	(0)
19880000024005(	9/1/1988	VALVE 36 BUTTERFLY"		4,970.99	2,745.95	124.10	70	40	9/1/1988	1988	40	124.27	Admin & General - Valves/Pipes	2,225	1988	4,528.0	4,457
19880000024006(	9/1/1988	VALVE 36 BUTTERFLY"		4,970.99	2,745.95	124.10	70	40	9/1/1988	1988	40	124.27	Admin & General - Valves/Pipes	2,225	1988	4,528.0	4,457
19880000024007(	9/1/1988	VALVE 36 BUTTERFLY"		4,970.99	2,745.95	124.10	70	40	9/1/1988	1988	40	124.27	Admin & General - Valves/Pipes	2,225	1988	4,528.0	4,457
19880000024008(	9/1/1988	VALVE 36 BUTTERFLY"		4,970.99	2,745.95	124.10	70	40	9/1/1988	1988	40	124.27	Admin & General - Valves/Pipes	2,225	1988	4,528.0	4,457
19870000023992(	12/1/1987	VALVE BUTTERFLY 8"		902.00	510.42	22.81	70	40	12/1/1987	1987	40	22.55	Admin & General - Valves/Pipes	392	1987	4,420.0	804
2005CO01002885	10/1/2003	VILLAGE AT WESTERN OAKS MUD		1,633,749.47	285,837.18	40,842.43	70	40	10/1/2003	2003	40	40,843.74	Admin & General - Valves/Pipes	1,347,912	2003	6,694.6	1,826,138
19960000023346(	10/1/1996	WAL CK-PIPING		25,465.00	8,696.50	644.86	70	40	10/1/1996	1996	40	636.63	Admin & General - Valves/Pipes	16,769	1996	5,622.1	27,052
200810000019433	10/24/2003	WALNUT CK ERONION CONTR		320,163.69	55,502.34	8,004.09	70	40	10/24/2003	2003	40	8,004.09	Admin & General - Valves/Pipes	264,661	2003	6,694.6	358,561
2002UP00004442	10/1/2002	WALNUT CK WWTP EXP/IMP STUDY		2,080.00	831.86	103.99	70	20	10/1/2002	2002	20	104.00	Admin & General - Valves/Pipes	1,248	2002	6,537.9	1,731
19920000024750(	6/18/1992	WATER BATH/CO		1,405.00	1,030.09	93.66	70	15	6/18/1992	1992	15	93.67	Admin & General - Valves/Pipes	375	1992	4,984.5	682
19920000024751(	6/18/1992	WATER BATH/CO		0.00	0.00	103.53	70	15	6/18/1992	1992	15	0.00	Admin & General - Valves/Pipes	(0)	1992	4,984.5	(0)
20091000002862(	9/30/2009	WEST BOULDIN CR INTERCEPTOR		5,460,434.44	108,659.26	108,659.26	70	50	9/30/2009	2009	50	109,208.69	Admin & General - Valves/Pipes	5,351,775	2009	8,569.8	5,664,034
1996UP00004418	10/1/1996	WINDERMERE PURCHASE		404,374.00	141,481.70	10,109.90	70	40	10/1/1996	1996	40	10,109.35	Admin & General - Valves/Pipes	262,892	1996	5,622.1	424,110
2002UP00004419	10/1/2002	WINDSOR AREA WW REHAB STUDY		138,991.98	55,588.72	6,948.65	70	20	10/1/2002	2002	20	6,949.60	Admin & General - Valves/Pipes	83,403	2002	6,537.9	115,702
2002UP00004511	10/1/2002	WLNT CK COMPUTER HARDWARE		4,925.95	4,925.95	1.93	70	7	10/1/2002	2002	7	703.71	Admin & General - Valves/Pipes	0	2002	6,537.9	0
2003UP00004411	10/1/2003	WLNT CK TOP END INSTRUMENTAT		427,781.90	74,857.35	10,693.79	70	40	10/1/2003	2003	40	10,694.55	Admin & General - Valves/Pipes	352,925	2003	6,694.6	478,139
2003UP00004411	11/30/2004	WLNT CK TOP END INSTRUMENTAT		876.80	127.85	21.90	70	40	11/30/2004	2004	40	21.92	Admin & General - Valves/Pipes	749	2004	7,114.9	955
19970000024011(	9/30/1997	WMSN CRK/LS RLF-MAN-MAIN		1,513,708.58	491,781.51	37,849.19	70	40	9/30/1997	1997	40	37,842.71	Admin & General - Valves/Pipes	1,021,927	1997	5,825.1	1,591,160
19970000024010(	9/30/1997	WMSN CRK/RLF MAIN-MANHOLE		96,617.00	31,389.27	2,415.82	70	40	9/30/1997	1997	40	2,415.43	Admin & General - Valves/Pipes	65,228	1997	5,825.1	101,561
19770000024999(	8/1/1977	WW TRMT BUTTERFLY VALUES		4,994.64	4,994.64	0.00	70	12	8/1/1977	1977	12	416.22	Admin & General - Valves/Pipes	0	1977	2,660.0	0
19770000024996(	8/1/1977	WW TRMT CAST IRON PIPING		50,527.16	50,527.16	0.00	70	12	8/1/1977	1977	12	4,210.60	Admin & General - Valves/Pipes	0	1977	2,660.0	0
19770000024995(	8/1/1977	WW TRMT LATERAL PIPE SUPPO		88,741.95	88,741.95	0.00	70	12	8/1/1977	1977	12	7,395.16	Admin & General - Valves/Pipes	0	1977	2,660.0	0
19770000024998(	8/1/1977	WW TRMT PRESSURE GAGES		4,413.87	4,413.87	0.00	70	12	8/1/1977	1977	12	367.82	Admin & General - Valves/Pipes	0	1977	2,660.0	0
19770000024997(	8/1/1977	WW TRMT STEEL PIPING & SUP		84,444.24	84,444.24	0.00	70	12	8/1/1977	1977	12	7,037.02	Admin & General - Valves/Pipes	0	1977	2,660.0	0
19800000022900(	8/1/1980	WW TRMT PLT EQUIP PIPE CLEAN		2,218.55	1,675.65	55.22	70	40	8/1/1980	1980	40	55.46	Admin & General - Valves/Pipes	543	1980	3,376.0	1,459
19950000023190(	10/1/1995	WWTP SLDG MN-PIPE GALLERY		132,808.00	50,959.56	3,273.57	70	40	10/1/1995	1995	40	3,320.20	Admin & General - Valves/Pipes	81,848	1995	5,471.2	135,684
19510000025072(	4/1/1951	YARD PIPE FITTINGS 10 INCH		2,043.00	2,043.00	0.00	70	12	4/1/1951	1951	12	170.25	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025073(	4/1/1951	YARD PIPE FITTINGS 12 INCH		30,829.00	30,829.00	0.00	70	12	4/1/1951	1951	12	2,569.08	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025074(	4/1/1951	YARD PIPE FITTINGS 14 INCH		6,200.00	6,200.00	0.00	70	12	4/1/1951	1951	12	516.67	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025075(	4/1/1951	YARD PIPE FITTINGS 16 INCH		7,378.00	7,378.00	0.00	70	12	4/1/1951	1951	12	614.83	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025076(	4/1/1951	YARD PIPE FITTINGS 18 INCH		17,844.00	17,844.00	0.00	70	12	4/1/1951	1951	12	1,487.00	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025068(	4/1/1951	YARD PIPE FITTINGS 2 INCH		7,773.70	7,773.70	0.00	70	12	4/1/1951	1951	12	647.81	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025077(	4/1/1951	YARD PIPE FITTINGS 20 INCH		836.00	836.00	0.00	70	12	4/1/1951	1951	12	69.67	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025078(	4/1/1951	YARD PIPE FITTINGS 24 INCH		29,491.00	29,491.00	0.00	70	12	4/1/1951	1951	12	2,457.58	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025079(	4/1/1951	YARD PIPE FITTINGS 30 INCH		97,355.00	97,355.00	0.00	70	12	4/1/1951	1951	12	8,112.92	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025069(	4/1/1951	YARD PIPE FITTINGS 4 INCH		7,958.00	7,958.00	0.00	70	12	4/1/1951	1951	12	663.17	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025070(	4/1/1951	YARD PIPE FITTINGS 6 INCH		31,322.00	31,322.00	0.00	70	12	4/1/1951	1951	12	2,610.17	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025071(	4/1/1951	YARD PIPE FITTINGS 8 INCH		33,057.00	33,057.00	0.00	70	12	4/1/1951	1951	12	2,754.75	Admin & General - Valves/Pipes	0	1951	543.0	0
19510000025081(	4/1/1951	YARD PIPE FITTINGS ASSORTED		19,148.95	19,148.95	0.00	70	12	4/1/1951	1951	12	1,595.75	Admin & General - Valves/Pipes	0	1951	543.0	0
200810000015092	1/0/1900		0	0.00	0.00	-56,602.45	70	0	1/0/1900	1900	0	0.00	Admin & General - Valves/Pipes	(0)	1900	203.0	(0)
19890000024052(	9/1/1989	CLEANOUTS - ALL TYPES		4,193.61	2,210.99	104.78	71	40	9/1/1989	1989	40	104.84	Admin & General - Valves/Pipes - CC	1,983	1989	4,609.2	3,901
19970000024060(	9/30/1997	CLEANOUTS - ALL TYPES & SIZE		9,489.28	3,082.75	237.25	71	40	9/30/1997	1997	40	237.23	Admin & General - Valves/Pipes - CC	6,407	1997	5,825.1	9,975
19900000024053(	10/1/1990	CLEANOUTS - ALL TYPES AND SI		2,380.62	1,171.85	60.43	71	40	10/1/1990	1990	40	59.52	Admin & General - Valves/Pipes - CC	1,209	1990	4,731.3	2,317
19910000024054(	10/1/1991	CLEANOUTS - ALL TYPES AND SI		147.69	68.84	3.77	71	40	10/1/1991	1991	40	3.69	Admin & General - Valves/Pipes - CC	79	1991	4,835.2	148
19920000024055(	10/1/1992	CLEANOUTS - ALL TYPES AND SI		474.52	209.57	12.02	71	40	10/1/1992	1992	40	11.86	Admin & General - Valves/Pipes - CC	265	1992	4,984.5	482
19930000024056(	10/1/1993	CLEANOUTS - ALL TYPES AND SI		2,000.65	833.94	50.74	71	40	10/1/1993	1993	40	50.02	Admin & General - Valves/Pipes - CC	1,167	1993	5,210.4	2,031
19940000024057(	10/1/1994	CLEANOUTS - ALL TYPES AND SI		2,761.05	1,081.47	69.95	71	40	10/1/1994	1994	40	69.03	Admin & General - Valves/Pipes - CC	1,680	1994	5,407.6	2,817
19950000024058(	10/1/1995	CLEANOUTS - ALL TYPES AND SI		4,263.73	1,563.10	108.00	71	40	10/1/1995	1995	40	106.59	Admin & General - Valves/Pipes - CC	2,701	1995	5,471.2	4,477
20000000024039(	9/30/2000	CLEANOUTS - ALL TYPES AND SI		74,265.16	20,494.90	1,792.27	71	40	9/30/2000	2000	40	1,856.63	Admin & General - Valves/Pipes - CC	53,770	2000	6,221.2	78,392
2002CO00005062	10/1/2002	CLEANOUTS - ALL TYPES AND SI		27,604.25	5,516.83	690.20	71	40	10/1/2002	2002	40	690.11	Admin & General - Valves/Pipes - CC	22,087	2002	6,537.9	30,641
2004UP00001010	9/30/2004	CLEANOUTS - ALL TYPES AND SI		63,706.49	9,551.26	1,592.79	71	40	9/30/2004	2004	40	1,592.66	Admin & General - Valves/Pipes - CC	54,155	2004	7,114.9	69,035
2004UP00004443	10/1/2004	CLEANOUTS - ALL TYPES AND SI		13,696.88	2,053.56	342.39	71	40	10/1/2004	2004	40	342.42	Admin & General - Valves/Pipes - CC	11,643	2004	7,114.9	14,843
19840000024047(	1/1/1984	CLEANOUTS ALL TYPES & SIZES		28,654.44	18,695.19	751.37	71	40	1/1/1984	1984	40	716.36	Admin & General - Valves/Pipes - CC	9,959	1984	4,149.8	21,767
19960000024059(	10/1/1996	CLEANOUTS- ALL TYPES AND SIZ		3,752.56	1,281.38	95.02	71	40	10/1/1996	1996	40	93.81	Admin & General - Valves/Pipes - CC	2,471	1996	5,622.1	3,987
19870000024050(	1/1/1987	CLEANOUTS, ALL TYPES		7,117.12	4,163.06	181.73	71	40	1/1/1987	1987	40	177.93	Admin & General - Valves/Pipes - CC	2,954	1987	4,420.0	6,062
19880000024051(	9/1/1988	CLEANOUTS, ALL TYPES		881.34	486.72	22.02	71	40	9/1/1988	1988	40	22.03	Admin & General - Valves/Pipes - CC	395	1988	4,528.0	790
19870000024259(	1/1/1987	CONCRETE ENCASEMENT PIPE		44,445.50	25,998.51	1,134.91	71	40	1/1/1987	1987	40	1,111.14	Admin & General - Valves/Pipes - CC	18,447	1987	4,420.0	37,853
19960000024270(	10/1/1996	ENCASEMENT - PIPE- ALL TYPES		126,504.17	43,202.67	3,203.51	71	40	10/1/1996	1996	40	3,162.60	Admin & General - Valves/Pipes - CC	83,302	1996	5,622.1	134,386
19890000024264(	9/1/1989	ENCASEMENT - PIPE, ALL TYPES		896,598.44	472,790.72	22,399.34	71	40	9/1/1989	1989	40	22,414.96	Admin & General - Valves/Pipes - CC	423,808	1989	4,609.2	833,947
19900000024265(	10/1/1990	ENCASEMENT - PIPE, ALL TYPES		47,149.88	23,211.24	1,196.73	71	40	10/1/1990	1990	40	1,178.75	Admin & General - Valves/Pipes - CC	23,939	1990	4,731.3	45,890

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199100000024266(	10/1/1991	ENCASEMENT - PIPE, ALL TYPES	72,927.92	34,067.75	1,850.20	71	40	10/1/1991	1991	40	1,823.20	Admin & General - Valves/Pipes - CC	38,860	1991	4,835.2	72,894
199200000024267(	10/1/1992	ENCASEMENT - PIPE, ALL TYPES	2,766.64	1.222.78	70.18	71	40	10/1/1992	1992	40	69.17	Admin & General - Valves/Pipes - CC	1,544	1992	4,984.5	2,809
199300000024268(	10/1/1993	ENCASEMENT - PIPE, ALL TYPES	1,967.85	820.29	49.91	71	40	10/1/1993	1993	40	49.20	Admin & General - Valves/Pipes - CC	1.148	1993	5,210.4	1.998
199500000024269(	10/1/1995	ENCASEMENT - PIPE, ALL TYPES	154,254.35	56,556.70	3,907.48	71	40	10/1/1995	1995	40	3,856.36	Admin & General - Valves/Pipes - CC	97,698	1995	5,471.2	161,959
199800000024272(	9/30/1998	ENCASEMENT - PIPE, ALL TYPES	117,949.50	35,369.34	2,948.96	71	40	9/30/1998	1998	40	2,948.74	Admin & General - Valves/Pipes - CC	82,580	1998	5,920.4	126,509
199900000024273(	9/30/1999	ENCASEMENT - PIPE, ALL TYPES	501,258.10	137,773.39	12,532.79	71	40	9/30/1999	1999	40	12,531.45	Admin & General - Valves/Pipes - CC	363,485	1999	6,058.6	544,147
200000000024261(	9/30/2000	ENCASEMENT - PIPE, ALL TYPES	96,447.57	26,616.65	2,327.63	71	40	9/30/2000	2000	40	2,411.19	Admin & General - Valves/Pipes - CC	69,831	2000	6,221.2	101,806
200100000024262(	9/30/2001	ENCASEMENT - PIPE, ALL TYPES	288,379.80	67,677.19	7,119.41	71	40	9/30/2001	2001	40	7,209.50	Admin & General - Valves/Pipes - CC	220,703	2001	6,342.1	315,628
200100000024263(	10/1/2001	ENCASEMENT - PIPE, ALL TYPES	361,302.13	81,236.67	9,033.56	71	40	10/1/2001	2001	40	9,032.55	Admin & General - Valves/Pipes - CC	280,065	2001	6,342.1	400,523
2002CO00005063	10/1/2002	ENCASEMENT - PIPE, ALL TYPES	131,703.57	26,321.76	3,292.90	71	40	10/1/2002	2002	40	3,292.59	Admin & General - Valves/Pipes - CC	105,382	2002	6,537.9	146.192
2004UP00001011	9/30/2004	ENCASEMENT - PIPE, ALL TYPES	174,419.11	26,150.02	4,360.79	71	40	9/30/2004	2004	40	4,360.48	Admin & General - Valves/Pipes - CC	148,269	2004	7,114.9	189,009
199700000024271(	9/30/1997	ENCASEMENT- PIPE ALL TYPES	171,006.30	55,557.34	4,275.89	71	40	9/30/1997	1997	40	4,275.16	Admin & General - Valves/Pipes - CC	115,449	1997	5,825.1	179,756
199800000023398(	9/30/1998	FORCE MN #1 - PIPE GALLERY	267,686.30	80,271.08	6,692.75	71	40	9/30/1998	1998	40	6,692.16	Admin & General - Valves/Pipes - CC	187,415	1998	5,920.4	287 111
2004UP00004445	10/1/2004	HOUSE CONNECTIONS - ALL TYPE	145,864.03	21,870.05	3,646.47	71	40	10/1/2004	2004	40	3,646.60	Admin & General - Valves/Pipes - CC	123,994	2004	7,114.9	158,064
198300000024046(	8/1/1983	MAINS CLEANOUTS ALL TYPE	4,096.34	2.782.21	102.39	71	40	8/1/1983	1983	40	102.41	Admin & General - Valves/Pipes - CC	1,314	1983	4,082.8	2,919
198600000024049(	1/1/1986	MAINS CLEANOUTS ALL TYPE	14,258.65	8,703.07	364.17	71	40	1/1/1986	1986	40	356.47	Admin & General - Valves/Pipes - CC	5,556	1986	4,305.0	11,705
199000000024294(	10/1/1990	MANHOLES - ALL TYPES	350,949.54	172.768.65	8,907.79	71	40	10/1/1990	1990	40	8,773.74	Admin & General - Valves/Pipes - CC	178,181	1990	4,731.3	341,570
199100000024295(	10/1/1991	MANHOLES - ALL TYPES	932,141.44	435,446.17	23,649.07	71	40	10/1/1991	1991	40	23,303.54	Admin & General - Valves/Pipes - CC	496,695	1991	4,835.2	931,703
199200000024296(	10/1/1992	MANHOLES - ALL TYPES	215,731.37	95,355.49	5,470.76	71	40	10/1/1992	1992	40	5,393.28	Admin & General - Valves/Pipes - CC	120,376	1992	4,984.5	219,036
199300000024297(	10/1/1993	MANHOLES - ALL TYPES	362,505.91	151,117.87	9,189.67	71	40	10/1/1993	1993	40	9,062.65	Admin & General - Valves/Pipes - CC	211,388	1993	5,210.4	367,964
199400000024298(	10/1/1994	MANHOLES - ALL TYPES	760,814.79	298,042.40	19,280.01	71	40	10/1/1994	1994	40	19,020.37	Admin & General - Valves/Pipes - CC	462,772	1994	5,407.6	776,180
199500000024299(	10/1/1995	MANHOLES - ALL TYPES	2,585,492.78	947,961.66	65,494.05	71	40	10/1/1995	1995	40	64,637.32	Admin & General - Valves/Pipes - CC	1,637,531	1995	5,471.2	2,714,622
199600000024300(	10/1/1996	MANHOLES - ALL TYPES	1,737,673.54	593,437.30	44,003.33	71	40	10/1/1996	1996	40	43,441.84	Admin & General - Valves/Pipes - CC	1,144,236	1996	5,622.1	1,845,933
199700000024301(	9/30/1997	MANHOLES - ALL TYPES	3,024,948.34	982,760.93	75,636.57	71	40	9/30/1997	1997	40	75,623.71	Admin & General - Valves/Pipes - CC	2,042,187	1997	5,825.1	3,179,726
199800000024302(	9/30/1998	MANHOLES - ALL TYPES	2,522,492.02	756,420.76	63,067.80	71	40	9/30/1998	1998	40	63,062.30	Admin & General - Valves/Pipes - CC	1,766,071	1998	5,920.4	2,705,536
199900000024303(	9/30/1999	MANHOLES - ALL TYPES	5,773,813.16	1,586,963.44	144,360.48	71	40	9/30/1999	1999	40	144,345.33	Admin & General - Valves/Pipes - CC	4,186,850	1999	6,058.6	6,267,834
200000000024279(	9/30/2000	MANHOLES - ALL TYPES	3,002,183.38	828,517.83	72,453.88	71	40	9/30/2000	2000	40	75,054.58	Admin & General - Valves/Pipes - CC	2,173,666	2000	6,221.2	3,168,985
200100000024280(	9/30/2001	MANHOLES - ALL TYPES	4,198,029.24	985,200.06	103,639.65	71	40	9/30/2001	2001	40	104,950.73	Admin & General - Valves/Pipes - CC	3,212,829	2001	6,342.1	4,594,680
200100000024281(	10/1/2001	MANHOLES - ALL TYPES	4,780,846.45	1,074,947.11	119,534.57	71	40	10/1/2001	2001	40	119,521.16	Admin & General - Valves/Pipes - CC	3,705,899	2001	6,342.1	5,299,821
2002CO00005073	10/1/2002	MANHOLES - ALL TYPES	5,880,825.12	1,175,324.05	147,034.34	71	40	10/1/2002	2002	40	147,020.63	Admin & General - Valves/Pipes - CC	4,705,501	2002	6,537.9	6,527,766
198900000024278(	9/1/1989	MANHOLES - SPECIAL	6,001.19	3,164.03	149.96	71	40	9/1/1989	1989	40	150.03	Admin & General - Valves/Pipes - CC	2,837	1989	4,609.2	5,583
198400000024288(	1/1/1984	MANHOLES REGULAR	1,058,087.47	714,912.67	25,890.64	71	40	1/1/1984	1984	40	26,452.19	Admin & General - Valves/Pipes - CC	343,175	1984	4,149.8	750,054
198700000024291(	1/1/1987	MANHOLES REGULAR	694,410.20	406,198.12	17,730.87	71	40	1/1/1987	1987	40	17,360.26	Admin & General - Valves/Pipes - CC	288,212	1987	4,420.0	591,411
198400000024276(	1/1/1984	MANHOLES SPECIAL	363,115.94	236,910.65	9,521.47	71	40	1/1/1984	1984	40	9,077.90	Admin & General - Valves/Pipes - CC	126,205	1984	4,149.8	275,839
198800000024292(	9/1/1988	MANHOLES, REGULAR	1,698,794.70	938,472.85	42,425.26	71	40	9/1/1988	1988	40	42,469.87	Admin & General - Valves/Pipes - CC	760,322	1988	4,528.0	1,522,967
198800000024305(	9/1/1988	OVERFLOW BOXES	40,743.42	22,507.94	1,017.52	71	40	9/1/1988	1988	40	1,018.59	Admin & General - Valves/Pipes - CC	18,235	1988	4,528.0	36,527
198800000024260(	9/1/1988	PIPE ENCASEMENTS	103,358.07	57,098.48	2,581.26	71	40	9/1/1988	1988	40	2,583.95	Admin & General - Valves/Pipes - CC	46,260	1988	4,528.0	92,661
199600000024321(	10/1/1996	TAP - SLEEVE - 06 INCH	9,881.85	3,374.63	250.23	71	40	10/1/1996	1996	40	247.05	Admin & General - Valves/Pipes - CC	6,507	1996	5,622.1	10,498
199600000024333(	10/1/1996	TAP - SLEEVE - 08 INCH	2,112.95	721.41	53.51	71	40	10/1/1996	1996	40	52.82	Admin & General - Valves/Pipes - CC	1,392	1996	5,622.1	2,245
199600000024339(	10/1/1996	TAP - SLEEVE - CI- 06 X 12 I	24,329.69	8,308.80	616.13	71	40	10/1/1996	1996	40	608.24	Admin & General - Valves/Pipes - CC	16,021	1996	5,622.1	25,846
199000000024315(	10/1/1990	TAP - SLEEVE, 06 INCH	8,378.66	4,124.57	212.65	71	40	10/1/1990	1990	40	209.47	Admin & General - Valves/Pipes - CC	4,254	1990	4,731.3	8,155
199100000024316(	10/1/1991	TAP - SLEEVE, 06 INCH	2,512.23	1,173.39	63.72	71	40	10/1/1991	1991	40	62.81	Admin & General - Valves/Pipes - CC	1,339	1991	4,835.2	2,511
199200000024317(	10/1/1992	TAP - SLEEVE, 06 INCH	6,123.61	2,706.48	155.28	71	40	10/1/1992	1992	40	153.09	Admin & General - Valves/Pipes - CC	3,417	1992	4,984.5	6,218
199400000024319(	10/1/1994	TAP - SLEEVE, 06 INCH	8,275.08	3,241.56	209.72	71	40	10/1/1994	1994	40	206.88	Admin & General - Valves/Pipes - CC	5,034	1994	5,407.6	8,442
199500000024320(	10/1/1995	TAP - SLEEVE, 06 INCH	13,517.13	4,955.82	342.39	71	40	10/1/1995	1995	40	337.93	Admin & General - Valves/Pipes - CC	8,561	1995	5,471.2	14,193
199800000024323(	9/30/1998	TAP - SLEEVE, 06 INCH	7,081.24	2,123.35	177.06	71	40	9/30/1998	1998	40	177.03	Admin & General - Valves/Pipes - CC	4,958	1998	5,920.4	7,595
199900000024324(	9/30/1999	TAP - SLEEVE, 06 INCH	2,634.02	723.75	65.82	71	40	9/30/1999	1999	40	65.85	Admin & General - Valves/Pipes - CC	1,910	1999	6,058.6	2,860
200000000024312(	9/30/2000	TAP - SLEEVE, 06 INCH	5,097.80	1,406.66	123.03	71	40	9/30/2000	2000	40	127.45	Admin & General - Valves/Pipes - CC	3,691	2000	6,221.2	5,381
200100000024313(	9/30/2001	TAP - SLEEVE, 06 INCH	9,203.74	2,159.86	227.25	71	40	9/30/2001	2001	40	230.09	Admin & General - Valves/Pipes - CC	7,044	2001	6,342.1	10,073
200100000024314(	10/1/2001	TAP - SLEEVE, 06 INCH	3,307.56	743.46	82.68	71	40	10/1/2001	2001	40	82.69	Admin & General - Valves/Pipes - CC	2,564	2001	6,342.1	3,667
2002CO00005074	10/1/2002	TAP - SLEEVE, 06 INCH	5,464.64	1,091.89	136.60	71	40	10/1/2002	2002	40	136.62	Admin & General - Valves/Pipes - CC	4,373	2002	6,537.9	6,066
199100000024329(	10/1/1991	TAP - SLEEVE, 08 INCH	509.42	237.84	12.93	71	40	10/1/1991	1991	40	12.74	Admin & General - Valves/Pipes - CC	272	1991	4,835.2	509
199400000024331(	10/1/1994	TAP - SLEEVE, 08 INCH	7,863.94	3,080.56	199.32	71	40	10/1/1994	1994	40	196.60	Admin & General - Valves/Pipes - CC	4,783	1994	5,407.6	8,023
199500000024332(	10/1/1995	TAP - SLEEVE, 08 INCH	3,757.58	1,377.46	95.19	71	40	10/1/1995	1995	40	93.94	Admin & General - Valves/Pipes - CC	2,380	1995	5,471.2	3,946
200100000024326(	9/30/2001	TAP - SLEEVE, 08 INCH	5,622.73	1,319.42	138.82	71	40	9/30/2001	2001	40	140.57	Admin & General - Valves/Pipes - CC	4,303	2001	6,342.1	6,154
200100000024327(	10/1/2001	TAP - SLEEVE, 08 INCH	3,029.69	681.05	75.74	71	40	10/1/2001	2001	40	75.74	Admin & General - Valves/Pipes - CC	2,349	2001	6,342.1	3,359
200000000024325(	9/30/2000	TAP - SLEEVE, 08 INCH	17,440.27	4,812.85	420.90	71	40	9/30/2000	2000	40	436.01	Admin & General - Valves/Pipes - CC	12,627	2000	6,221.2	18,410
199700000024322(	9/30/1997	TAP- SLEEVE 6 INCH	6,811.52	2,212.91	170.36	71	40	9/30/1997	1997	40	170.29	Admin & General - Valves/Pipes - CC	4,599	1997	5,825.1	7,160
199700000024334(	9/30/1997	TAP- SLEEVE 8 INCH	1,213.71	394.16	30.35	71	40	9/30/1997	1997	40	30.34	Admin & General - Valves/Pipes - CC	820	1997	5,825.1	1,276
199700000024340(	9/30/1997	TAP- SLEEVE CI 6 X 12 INCH	364.57	118.26	9.09	71	40	9/30/1997	1997	40	9.11	Admin & General - Valves/Pipes - CC	246	1997	5,825.1	384
199800000023394(	9/30/1998	WW RELIEF INTERCEPTOR PIPE	844,449.46	253,225.41	21,113.10	71	40	9/30/1998	1998	40	21,111.24	Admin & General - Valves/Pipes - CC	591,224	1998	5,920.4	905,727
200910000021631	12/31/2008	20' METAL STORAGE CONTAINER	11,650.00	1,696.92	970.79	72	12	12/31/2008	2008	12	970.83	Admin & General - Structures/Buildings	9,953	2008	8,311.1	10,862
200910000021632	12/31/2008	20' METAL STORAGE CONTAINER	11,650.00	1,696.92	970.79	72	12	12/31/2008	2008	12	970.83	Admin & General - Structures/Buildings	9,953	2008	8,311.1	10,862
200910000021633	12/31/2008	20' METAL STORAGE CONTAINER	11,650.00	1,696.92	970.79	72	12	12/31/2008	2008	12	970.83	Admin & General - Structures/Buildings	9,953	2008	8,311.1	10,862
200910000021634	12/31/2008	20' METAL STORAGE CONTAINER	11,650.00	1,696.92	970.79	72	12	12/31/2008	2008	12	970.83	Admin & General - Structures/Buildings	9,953	2008	8,311.1	10,862
199700000217470	9/30/1997	ADMIN BLDG-BLDG/STRUCTURE	56,645.00	18,402.94	1,416.32	72	40	9/30/1997	1997	40	1,416.13	Admin & General - Structures/Buildings	38,242	1997	5,825.1	59,544

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199700000021615(	9/30/1997	AVANTE PL-DATA CTR-BLDG I	799,598.22	259,626 17	19,998.95	72	40	9/30/1997	1997	40	19,989 96	Admin & General - Structures/Buildings	539,972	1997	5,825.1	840,747
199700000021615(	10/1/2002	AVANTE PL-DATA CTR-BLDG I	167,856.20	35,678 85	4,130 18	72	40	10/1/2002	2002	40	4,196.41	Admin & General - Structures/Buildings	132,177	2002	6,537.9	183,365
200500010103800	9/1/2005	CORNELIUS XTR CUBER 01	2,819.00	1,193 48	234.91	72	12	9/1/2005	2005	12	234.92	Admin & General - Structures/Buildings	1,626	2005	7,446.0	1,980
2005CO01002894	10/1/2004	DESIGN SAR EXPAN & IMPROV	8,331,726.66	1,998,638.95	333,260 43	72	25	10/1/2004	2004	25	333,269 07	Admin & General - Structures/Buildings	6,333,088	2004	7,114.9	8,073,223
199700000225910	9/30/1997	DNT BANK-IMPR TO GROUNDS	4,377 00	1 422 00	109.50	72	40	9/30/1997	1997	40	109.43	Admin & General - Structures/Buildings	2,955	1997	5,825 1	4,601
199900000225070	9/30/1999	FENCE EXP 9FT GATE 002	2,489 63	708.64	61 45	72	40	9/30/1999	1999	40	62.24	Admin & General - Structures/Buildings	1,781	1999	6,058.6	2,666
199700000021655(	9/30/1997	GOVAL-D-PL-SWGEAR-BLDG & ST	133 418 00	43,345 26	3,335 98	72	40	9/30/1997	1997	40	3,335.45	Admin & General - Structures/Buildings	90,073	1997	5,825.1	140,245
199000000216310	10/1/1990	GV D PLT - WATER PUMP BLD	187,676 79	92,391 18	4,763 61	72	40	10/1/1990	1990	40	4,691 92	Admin & General - Structures/Buildings	95.286	1990	4,731 3	182,661
199000000216370	10/1/1990	GV IMP - ADMIN BLD	254,061 24	125,071 58	6,448.60	72	40	10/1/1990	1990	40	6,351 53	Admin & General - Structures/Buildings	128,990	1990	4,731.3	247,271
199000000216390	10/1/1990	GV IMP - RETAINING WALLS	40,370 55	19,873.88	1,024 70	72	40	10/1/1990	1990	40	1,009.26	Admin & General - Structures/Buildings	20,497	1990	4,731 3	39,292
199200000225300	10/1/1992	GV NITR-MISC STRUC-IMPR TO G	86,709 61	38,326 52	2,198.90	72	40	10/1/1992	1992	40	2,167 74	Admin & General - Structures/Buildings	48,383	1992	4,984.5	88,038
199000000216940	10/1/1990	HB WWTP - VEN STORAGE BLD	338,534 50	166,656 93	8,592.70	72	40	10/1/1990	1990	40	8,463.36	Admin & General - Structures/Buildings	171,878	1990	4,731.3	329,486
199900000217770	9/30/1999	HBY BD FAC-FIRE PROTECTION-B	203,710.29	66,025 05	4,747 79	72	40	9/30/1999	1999	40	5,092.76	Admin & General - Structures/Buildings	137,685	1999	6,058.6	206,119
195900000215580	5/1/1959	MIXING CHAMBER-CONCRETE 9X9X	14,000.00	14,000 00	0.00	72	40	5/1/1959	1959	40	350.00	Admin & General - Structures/Buildings	0	1959	797.0	0
199700000217660	9/30/1997	NUTRIENT REMOVAL-CONC WA	600,204 15	196,637.30	14,946.87	72	40	9/30/1997	1997	40	15,005.10	Admin & General - Structures/Buildings	403,567	1997	5,825.1	628,361
199700000226010	9/30/1997	NUTRIENT REMOVAL-SITEWORK	125,554 18	40,790 47	3,139.36	72	40	9/30/1997	1997	40	3,138.85	Admin & General - Structures/Buildings	84,764	1997	5,825 1	131,979
199700000217670	9/30/1997	NUTRIENT REMVL-CONCT WLKWAY	90,981.29	29,558.24	2,274.90	72	40	9/30/1997	1997	40	2,274.53	Admin & General - Structures/Buildings	61,423	1997	5,825 1	95,637
199700000217680	9/30/1997	NUTRIENT REMVL-SAMPLE ROOM	131,517 10	42,727 89	3,288.53	72	40	9/30/1997	1997	40	3,287.93	Admin & General - Structures/Buildings	88,789	1997	5,825.1	138,247
199700000217700	9/30/1997	NUTRNT REMVL-BAFFLE WALL	2,647.56	859 98	66.18	72	40	9/30/1997	1997	40	66.19	Admin & General - Structures/Buildings	1,788	1997	5,825.1	2,783
199700000217690	9/30/1997	NUTRNT TEMVL-CLARIF COAT	108,184.04	35,147.28	2,705 08	72	40	9/30/1997	1997	40	2,704.60	Admin & General - Structures/Buildings	73,037	1997	5,825.1	113,720
199000000216580	10/1/1990	OC - MAINT BUILDING	485,415.17	238,964.80	12,320.85	72	40	10/1/1990	1990	40	12,135.38	Admin & General - Structures/Buildings	246,450	1990	4,731 3	472,441
199000000216800	10/1/1990	OC MAIN SUB - STRUCTURE	162 723 71	80 107 09	4,130.25	72	40	10/1/1990	1990	40	4,068.09	Admin & General - Structures/Buildings	82.617	1990	4,731.3	158,375
199000000232560	10/1/1990	OC MIX CHAMB - MIXING EQP	127,669 76	62,850.30	3,240 49	72	40	10/1/1990	1990	40	3,191.74	Admin & General - Structures/Buildings	64,819	1990	4,731 3	124,258
199000000216730	10/1/1990	OC MIX CHAMB - STRUCTURE	90.272.34	44,439.97	2,291 29	72	40	10/1/1990	1990	40	2,256.81	Admin & General - Structures/Buildings	45,832	1990	4,731.3	87,860
199000000216790	10/1/1990	OC OUT STRUCT - STRUCTURE	189,982.43	93,526.21	4,822.13	72	40	10/1/1990	1990	40	4,749.56	Admin & General - Structures/Buildings	96,456	1990	4,731 3	184.905
199000000232640	10/1/1990	OC PHII - FLASH MIXERS	9,384.96	4 619.96	238.20	72	40	10/1/1990	1990	40	234 62	Admin & General - Structures/Buildings	4,765	1990	4,731 3	9,134
199000000216770	10/1/1990	OC UTIL PUMP - STRUCTURE	393 950.84	193 937 71	9,999 26	72	40	10/1/1990	1990	40	9,848.77	Admin & General - Structures/Buildings	200,013	1990	4,731.3	383,422
200910000025892	5/29/2009	PORTABLE 14 X 20 BUILDING	5,185 51	173.69	129.65	72	40	5/29/2009	2009	40	129 64	Admin & General - Structures/Buildings	5,012	2009	8,569.8	5,304
200910000025893	5/29/2009	PORTABLE 14 X 25 BUILDING	6.012.74	201.39	150.32	72	40	5/29/2009	2009	40	150.32	Admin & General - Structures/Buildings	5,811	2009	8,569.8	6,150
199700000216220	9/30/1997	S.EAST SVC CNTR-BLDG IMP	500,000.00	162,804.26	12,488.75	72	40	9/30/1997	1997	40	12,500.00	Admin & General - Structures/Buildings	337 196	1997	5,825 1	525.020
199700000217150	9/30/1997	SARWWTP-AERATION EQU-TANK	336.779.00	109,414.40	8,420 91	72	40	9/30/1997	1997	40	8,419 48	Admin & General - Structures/Buildings	227,365	1997	5,825.1	354,011
199700000217200	9/30/1997	SARWWTP-FILTER BLDG-STRU	82,379 00	26,763 51	2,059 79	72	40	9/30/1997	1997	40	2,059 48	Admin & General - Structures/Buildings	55,615	1997	5,825.1	86,594
199700000217160	9/30/1997	SARWWTP-LIFT STA-BLDG	46,100.00	14,976.99	1,152.69	72	40	9/30/1997	1997	40	1,152.50	Admin & General - Structures/Buildings	31,123	1997	5,825.1	48,459
199700000217170	9/30/1997	SARWWTP-LIFT STA-STOREAGE TA	19,487 00	6,330 83	487.24	72	40	9/30/1997	1997	40	487 18	Admin & General - Structures/Buildings	13,156	1997	5,825.1	20,484
199700000217140	9/30/1997	SARWWTP-RESTROOM-BLDG	76,776.33	24,914 19	1,920.85	72	40	9/30/1997	1997	40	1,919.41	Admin & General - Structures/Buildings	51,862	1997	5,825 1	80,750
199600000217110	10/1/1996	SARWWTP-RESTROOMS	17,000.00	5,805 48	430.46	72	40	10/1/1996	1996	40	425 00	Admin & General - Structures/Buildings	11,195	1996	5,622.1	18,059
199600000217120	10/1/1996	SARWWTP-STRUCTURAL IMPROVEME	137,492.00	46,955 10	3,481 74	72	40	10/1/1996	1996	40	3,437.30	Admin & General - Structures/Buildings	90.537	1996	5,622.1	146,058
199700000217190	9/30/1997	SARWWTP-THICKNER-BLEND TN	188,732.51	61,282.84	4,720.36	72	40	9/30/1997	1997	40	4,718.31	Admin & General - Structures/Buildings	127,450	1997	5,825.1	198,442
199700000217180	9/30/1997	SARWWTP-TREATMENT BLDG	87,000.00	28,264.87	2,175.40	72	40	9/30/1997	1997	40	2,175.00	Admin & General - Structures/Buildings	58,735	1997	5,825 1	91.452
199600000217260	10/1/1996	SAWWTP INSTR-STRUCTURES	94,279 62	32,197 58	2,387 46	72	40	10/1/1996	1996	40	2,356.99	Admin & General - Structures/Buildings	62,082	1996	5,622 1	100,154
199600000217280	10/1/1996	SAWWTP-ADMINISTRATION BUILDI	40 176.52	13 720.63	1,017 40	72	40	10/1/1996	1996	40	1,004.41	Admin & General - Structures/Buildings	26,456	1996	5,622.1	42,680
199700000217480	9/30/1997	TRTMT BLDG CNTR RM-BL	35,726.00	11,606.63	893.30	72	40	9/30/1997	1997	40	893 15	Admin & General - Structures/Buildings	24,119	1997	5,825 1	37,554
199600000252190	10/1/1996	WAL CK HVAC IMPR-ELECT/INSTR	145,989.00	145,989 00	0 00	72	12	10/1/1996	1996	12	12,165.75	Admin & General - Structures/Buildings	0	1996	5,622.1	0
199600000233470	10/1/1996	WAL CK HVAC IMPR-PUMPS/PIPE	67.595 00	23 084.41	1,711 73	72	40	10/1/1996	1996	40	1,689.88	Admin & General - Structures/Buildings	44,511	1996	5,622 1	71.806
199700000217310	9/30/1997	WALNUT CR WWTP OTFAL-BLD	73,500.00	23,878.84	1,837.81	72	40	9/30/1997	1997	40	1,837 50	Admin & General - Structures/Buildings	49,621	1997	5,825 1	77,261
199700000225770	9/30/1997	WALNUT CRK-IMPR TO GROUNDS	387 963 07	126.043.38	9,700.75	72	40	9/30/1997	1997	40	9,699.08	Admin & General - Structures/Buildings	261,920	1997	5,825 1	407,814
199700000225780	9/30/1997	WLNT CRK ACCES RD-IMP GR	115,661.00	37,576.30	2,891.99	72	40	9/30/1997	1997	40	2,891.53	Admin & General - Structures/Buildings	78,085	1997	5,825 1	121,579
199700000217320	9/30/1997	WLNT CRK MTR STA-BLDG/ST	137,700.00	44,736.57	3,443 10	72	40	9/30/1997	1997	40	3,442.50	Admin & General - Structures/Buildings	92,963	1997	5,825 1	144,746
199700000217330	9/30/1997	WLNT CRK OTFAL STRU-BLDG	114,000.00	37,036.83	2,850.53	72	40	9/30/1997	1997	40	2,850.00	Admin & General - Structures/Buildings	76,963	1997	5,825.1	119.833
199700000217360	9/30/1997	WLNT CRK-BLDG/STRUCTURE	40,050.00	13,011 46	1,001 41	72	40	9/30/1997	1997	40	1,001.25	Admin & General - Structures/Buildings	27,039	1997	5,825 1	42,100
198000000214460	8/1/1980	WW TRMT PL STRUC-METAL LOCKE	17,185 50	12,980 04	427 53	72	40	8/1/1980	1980	40	429 64	Admin & General - Structures/Buildings	4,205	1980	3,376.0	11,298
198000000214450	8/1/1980	WW TRMT PL STRUC-OVERHEAD DO	17,185.50	12,980.04	427.53	72	40	8/1/1980	1980	40	429 64	Admin & General - Structures/Buildings	4,205	1980	3,376.0	11,298
198000000214440	8/1/1980	WW TRMT PL STRUC-ROLLING STE	22,914.00	17,306.71	570.00	72	40	8/1/1980	1980	40	572.85	Admin & General - Structures/Buildings	5,607	1980	3,376.0	15,064
198000000228990	8/1/1980	WW TRMT PLT EQUIP MIXING CHA	5,546.38	4,189 06	137.99	72	40	8/1/1980	1980	40	138 66	Admin & General - Structures/Buildings	1,357	1980	3,376.0	3,647
199900000240200	9/30/1999	AUS MUD 1,2,3-WW SYST IMPROV	475 659 70	191 153 18	9,810.60	73	40	9/30/1999	1999	40	11,891 49	Admin & General - Structures/Buildings - CC	284,507	1999	6,058.6	425,914
199800000217800	9/30/1998	DAVENPORT 1-TRMT PLANT STRUC	763 470.44	385,557 47	13,496.87	73	40	9/30/1998	1998	40	19,086.76	Admin & General - Structures/Buildings - CC	377,913	1998	5,920.4	578,944
199800000217830	9/30/1998	NW TRV CTY 2-TREATMENT PLANT	247,094.00	130,350.10	4,169 45	73	40	9/30/1998	1998	40	6,177.35	Admin & General - Structures/Buildings - CC	116,744	1998	5,920.4	178,846
198800000250020	9/1/1988	15KVA TRANSFORMER SARWWTP EX	81 056.29	81,056.29	0.00	74	12	9/1/1988	1988	12	6,754.69	Admin & General - Electric/Control	0	1988	4,528.0	0
198800000249730	9/1/1988	ELEC/INSTR WALNUT CK EXP #6	718,223 68	718,223 68	0.00	74	12	9/1/1988	1988	12	59,851.97	Admin & General - Electric/Control	0	1988	4,528.0	0
198800000250040	9/1/1988	ELEC/INSTR WALNUT CK EXPANSI	258,878.25	258,878.25	0 00	74	12	9/1/1988	1988	12	21,573 19	Admin & General - Electric/Control	0	1988	4,528.0	0
199700000252370	9/30/1997	FIBER TESTING-INSTRUMENTATIO	23 460.00	23,460.00	0 00	74	12	9/30/1997	1997	12	1,955.00	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000251300	9/30/1997	GOVAL-D-PL-SWGEAR-ELECTRIC	224,105 62	224,105 62	0.00	74	12	9/30/1997	1997	12	18,675 47	Admin & General - Electric/Control	0	1997	5,825.1	0
199700000252420	9/30/1997	GROUNDING SYS-INSTRUMENTATIO	188,253.00	188,253 00	0.00	74	12	9/30/1997	1997	12	15,687 75	Admin & General - Electric/Control	0	1997	5,825.1	0
199000000251630	10/1/1990	GV I&D - CB CONTROL INSTR	37,252 71	37,252.71	0.00	74	12	10/1/1990	1990	12	3,104.39	Admin & General - Electric/Control	0	1990	4,731.3	0
199000000251680	10/1/1990	GV I&D - CONVEYORS	100,469 44	100,469 44	0.00	74	12	10/1/1990	1990	12	8,372.45	Admin & General - Electric/Control	0	1990	4,731 3	0
199000000251650	10/1/1990	GV I&D - DROP STRU CONTRO	126,433 45	126,433.45	0.00	74	12	10/1/1990	1990	12	10,536.12	Admin & General - Electric/Control	0	1990	4 731 3	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199000000025169(	10/1/1990	GV I&D - ELECTRICAL EQUIP	892,474 55	892,474 55	0.00	74	12	10/1/1990	1990	12	74,372.88	Admin & General - Electric/Control	0	1990	4,731.3	0
199000000025167(	10/1/1990	GV I&D - GV AUTO CONTROL	26.895 33	26,895.33	0 00	74	12	10/1/1990	1990	12	2,241.28	Admin & General - Electric/Control	0	1990	4,731 3	0
199000000025161(	10/1/1990	GV I&D - GV CONTROL INSTR	451,548.04	451 548.04	0.00	74	12	10/1/1990	1990	12	37,629 00	Admin & General - Electric/Control	0	1990	4,731 3	0
199000000025164(	10/1/1990	GV I&D - GV/OC CONTROL I	56,443 51	56,443 51	0 00	74	12	10/1/1990	1990	12	4,703 63	Admin & General - Electric/Control	0	1990	4,731 3	0
199000000025162(	10/1/1990	GV I&D - MPOLIS CONTROL I	37,252 71	37,252 71	0.00	74	12	10/1/1990	1990	12	3,104.39	Admin & General - Electric/Control	0	1990	4,731.3	0
199000000025166(	10/1/1990	GV I&D - SAR CONTROL INST	101,598 31	101,598 31	0.00	74	12	10/1/1990	1990	12	8,466.53	Admin & General - Electric/Control	0	1990	4,731 3	0
198900000025105(	10/1/1989	GV-HB COST OVERAGE - ELEC &	184,126.99	184,126 99	0 00	74	12	10/1/1989	1989	12	15,343 92	Admin & General - Electric/Control	0	1989	4,609.2	0
199900000025258(	9/30/1999	HORNSBY BD S M FACILITY-ELEC	721,767 17	665,818 50	55,948 67	74	12	9/30/1999	1999	12	60,147.26	Admin & General - Electric/Control	55,949	1999	6,058.6	83,757
200000000025249(	9/30/2000	HORNSBY BD-SMF-ELECTRICAL	729,629 01	612,347 50	58,620.55	74	12	9/30/2000	2000	12	60,802.42	Admin & General - Electric/Control	117,282	2000	6,221.2	170,985
199700000025240(	9/30/1997	MAIN PLAN OUTDOOR-INSTRU	300 00	300.00	0.00	74	12	9/30/1997	1997	12	25 00	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025256(	9/30/1997	NUTRIENT REMOVAL-ELECTRIC	560,273 72	560,273 72	0.00	74	12	9/30/1997	1997	12	46,689 48	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025257(	9/30/1997	NUTRIENT REMOVAL-INSTRUM	538,989 56	538 989 56	0 00	74	12	9/30/1997	1997	12	44,915.80	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025188(	9/30/1997	PK-INSTRUM-CONTROLS	24,800.00	24,800.00	0 00	74	12	9/30/1997	1997	12	2,066.67	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025189(	9/30/1997	PK-TELEMETRY SYSTEM	2,300.00	2,300.00	0 00	74	12	9/30/1997	1997	12	191 67	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025223(	9/30/1997	SARWWTP-INSTRUMENTATION	48,102 00	48 102 00	0.00	74	12	9/30/1997	1997	12	4,008.50	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025224(	9/30/1997	SARWWTP-LFT STA#1-INSTRU	38,838 00	38,838 00	0 00	74	12	9/30/1997	1997	12	3,236.50	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025225(	9/30/1997	SARWWTP-LFT STA#2-INSTRU	42,274 00	42,274 00	0 00	74	12	9/30/1997	1997	12	3,522.83	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025181(	9/30/1997	SARWWTP-RESTROOM-ELECTRIC	10,474 00	10,474 00	0 00	74	12	9/30/1997	1997	12	872.83	Admin & General - Electric/Control	0	1997	5,825 1	0
199600000025202(	10/1/1996	SAWWTP-CONTROL ROOM ELECT/IN	192,569 00	192,569 00	0 00	74	12	10/1/1996	1996	12	16,047 42	Admin & General - Electric/Control	0	1996	5,622 1	0
199600000021727(	10/1/1996	SAWWTP-CONTROL ROOM-STRUCTUR	27,044.23	9,235 89	684.84	74	40	10/1/1996	1996	40	676 11	Admin & General - Electric/Control	17,808	1996	5,622.1	28.729
199600000025195(	10/1/1996	SAWWTP-ELECTRIC/INSTRUMENTAT	29,861 61	29,861 61	0 00	74	12	10/1/1996	1996	12	2,488.47	Admin & General - Electric/Control	0	1996	5,622.1	0
199700000025230(	9/30/1997	SEC TRMT BLDG/CNTRL RM-IN	255,988 00	255,988 00	0 00	74	12	9/30/1997	1997	12	21,332.33	Admin & General - Electric/Control	0	1997	5,825.1	0
199700000025241(	9/30/1997	SPARE PARTS-INSTRUMENTATION	28,000.00	28,000.00	0.00	74	12	9/30/1997	1997	12	2,333 33	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025216(	9/30/1997	WLNT CRK-ELECTRIC	88,746.65	88,746 65	0.00	74	12	9/30/1997	1997	12	7,395.55	Admin & General - Electric/Control	0	1997	5,825 1	0
199700000025213(	9/30/1997	WMSN CRK/LS RF-MAN-COMMU	1,465 00	1,465 00	0.00	74	12	9/30/1997	1997	12	122.08	Admin & General - Electric/Control	0	1997	5,825.1	0
199500000022820(	10/1/1995	BGSTRM WWTP DEC-ENGINEERING	312,417 66	119,877 60	7,700 78	75	40	10/1/1995	1995	40	7,810.44	Admin & General - Engineering	192,540	1995	5,471.2	319,184
198800000022768(	9/1/1988	ENG L WALNUT CK WWTP IMPROV	611 098 14	337,591 51	15,261 37	75	40	9/1/1988	1988	40	15,277 45	Admin & General - Engineering	273,507	1988	4,528.0	547.849
198800000022766(	9/1/1988	ENGINEERING WALNUT CK EXPANS	3,267,145 52	1,788,887.40	82,485 40	75	40	9/1/1988	1988	40	81,678.64	Admin & General - Engineering	1,478,258	1988	4,528.0	2,961,032
198800000022765(	9/1/1988	ENGINEERING WALNUT CK PH III	4,375,380.55	2,371,775 64	111,799 26	75	40	9/1/1988	1988	40	109,384.51	Admin & General - Engineering	2,003,605	1988	4,528.0	4,013,331
198800000022758(	9/1/1988	ENGINEERING WALNUT CREEK WWT	383,373 36	211,788 68	9,574.30	75	40	9/1/1988	1988	40	9,584.33	Admin & General - Engineering	171,585	1988	4,528.0	343.694
198800000022759(	9/1/1988	ENGINEERING WASTE/WATER MAST	1 629,841.36	900,380 66	40,703 21	75	40	9/1/1988	1988	40	40,746.03	Admin & General - Engineering	729,461	1988	4,528.0	1,461,150
198100000022756(	8/1/1981	ENGINEERNG ONION CREEK PHASE	90,237.31	66,084 16	2,229 08	75	40	8/1/1981	1981	40	2,255 93	Admin & General - Engineering	24.153	1981	3,558.0	61,570
198600000022762(	1/1/1986	ENGINEERNG-GOVALLE IMPRVMNTS	51,462 57	31,411 55	1,314.36	75	40	1/1/1986	1986	40	1,286.56	Admin & General - Engineering	20,051	1986	4,305.0	42,244
198600000022763(	1/1/1986	ENGINEERNG-GOVALLE IMPRVMNTS	176.075 93	107 473.29	4,497 15	75	40	1/1/1986	1986	40	4,401.90	Admin & General - Engineering	68,603	1986	4,305.0	144,533
199700000022802(	9/30/1997	GOVAL-D-PL-SWGEAR-ENG	181,402.44	58,934.84	4,535 87	75	40	9/30/1997	1997	40	4,535 06	Admin & General - Engineering	122,468	1997	5,825.1	190,684
199000000022822(	10/1/1990	GV I&D - ENGINEERING	7,407,805 16	3,742,581 04	183,236.11	75	40	10/1/1990	1990	40	185,195 13	Admin & General - Engineering	3,665,224	1990	4,731.3	7,026,174
198900000022790(	10/1/1989	GV IMPROVMENTS PH II - ENGIN	711,025.53	367,916.84	18,055.72	75	40	10/1/1989	1989	40	17,775 64	Admin & General - Engineering	343,109	1989	4,609.2	675,151
198900000022791(	10/1/1989	GV-HB COST OVERAGE - ENGINEE	1,106,753.50	572,684 70	28,104 88	75	40	10/1/1989	1989	40	27,668.84	Admin & General - Engineering	534,069	1989	4,609.2	1,050,913
200000000022860(	9/30/2000	HORNSBY BD-SMF-ENGINEERING	2,223,637.58	613.661 10	53,664 64	75	40	9/30/2000	2000	40	55,590.94	Admin & General - Engineering	1,609,976	2000	6,221.2	2,347,183
200000000022860(	10/1/2000	HORNSBY BD-SMF-ENGINEERING	379,491.20	94,835.45	9,487 42	75	40	10/1/2000	2000	40	9,487.28	Admin & General - Engineering	284,656	2000	6,221.2	414,999
199700000022839(	9/30/1997	NUTRIENT ASSMT STUDY ENG	0.00	0.00	187 01	75	40	9/30/1997	1997	40	0 00	Admin & General - Engineering	(0)	1997	5,825 1	(0)
199000000022813(	10/1/1990	OC MAIN SUB - ENGINEERING	4,640.30	2,284 19	117.76	75	40	10/1/1990	1990	40	116.01	Admin & General - Engineering	2,356	1990	4,731 3	4.517
199000000022804(	10/1/1990	OC MAINT BLD - ENGINEERING	30,076.05	14,806 01	763 40	75	40	10/1/1990	1990	40	751 90	Admin & General - Engineering	15,270	1990	4,731 3	29,272
199000000022812(	10/1/1990	OC OUT STRUCT - ENGINEER	11,662 14	5,740.92	296.01	75	40	10/1/1990	1990	40	291.55	Admin & General - Engineering	5,921	1990	4,731 3	11,351
199000000022811(	10/1/1990	OC UTIL PUMP - ENGINEERING	5,413 69	2,664.89	137.39	75	40	10/1/1990	1990	40	135.34	Admin & General - Engineering	2,749	1990	4,731 3	5,269
199000000022827(	10/1/1990	OC WWTP IMP - EBGUBEERUBG	4,353,814.71	2,202,477.32	107,552 14	75	40	10/1/1990	1990	40	108,845.37	Admin & General - Engineering	2,151,337	1990	4,731.3	4,124,078
198900000022789(	10/1/1989	ONION CK WWTP - ENGINEERING	2,919,229 65	1,510,542.41	74,130.78	75	40	10/1/1989	1989	40	72,980.74	Admin & General - Engineering	1.408,687	1989	4,609.2	2,771,941
199000000022826(	10/1/1990	SARWWTP - ENGINEERING	1,725,077.16	874,801 69	42,507.90	75	40	10/1/1990	1990	40	43,126.93	Admin & General - Engineering	850,275	1990	4,731 3	1,629,964
199600000022828(	10/1/1996	SARWWTP-ENGINEERING	16,367.28	5,589.51	414.48	75	40	10/1/1996	1996	40	409 18	Admin & General - Engineering	10,778	1996	5,622 1	17.387
199700000022830(	9/30/1997	SARWWTP-ENGINEERING	48,083.50	15,621 42	1,202.28	75	40	9/30/1997	1997	40	1,202 09	Admin & General - Engineering	32,462	1997	5,825.1	50,544
199700000022829(	9/30/1997	SARWWTP-FILTER-BLDG-ENG	9,460 00	3,073 31	236.54	75	40	9/30/1997	1997	40	236.50	Admin & General - Engineering	6,387	1997	5,825 1	9,944
199600000022842(	10/1/1996	SAWWTP INSTRUMENTATION-ENGIN	3,150,822.31	1,133,962.25	77,561.31	75	40	10/1/1996	1996	40	78,770.56	Admin & General - Engineering	2,016,860	1996	5,622.1	3,253,689
200000000022857(	9/30/2000	THI/BALCONES- ENGR/SURVEYING	389,010.71	107,355.85	9,388.28	75	40	9/30/2000	2000	40	9,725.27	Admin & General - Engineering	281,655	2000	6,221.2	410,624
199600000022851(	10/1/1996	WAL CK HVAC IMPR-ENGINEERING	78,709.62	26 746.75	1,998.29	75	40	10/1/1996	1996	40	1,967 74	Admin & General - Engineering	51.963	1996	5,622.1	83.829
199600000022850(	10/1/1996	WAL CK-ENGINEERING/TESTING	381,532.47	139,926.70	9,291.28	75	40	10/1/1996	1996	40	9,538.31	Admin & General - Engineering	241,606	1996	5,622.1	389,769
199600000022814(	10/1/1996	WALNUT CREEK WWTP-ENGINEERIN	12,726 95	4,346.23	322.27	75	40	10/1/1996	1996	40	318 17	Admin & General - Engineering	8.381	1996	5,622.1	13.520
199400000022848(	10/1/1994	WALNUT CRK TREATMENT PLANT-E	484,262 62	189,865.11	12,265 19	75	40	10/1/1994	1994	40	12,106.57	Admin & General - Engineering	294,398	1994	5,407.6	493,775
199700000022849(	9/30/1997	WALNUT CRK-ENG	697,797 78	226,704 14	17,447 93	75	40	9/30/1997	1997	40	17,444.94	Admin & General - Engineering	471,094	1997	5,825 1	733,502
200710000006505	9/30/2005	4340-0991 (5721) WALNUT CREEK 75 MGD IN HOU	737,195.21	92,149 41	18,429 88	76	40	9/30/2005	2005	40	18,429 88	Admin & General - Buildings	645,046	2005	7,446.0	785.721
200710000006506(	9/30/2006	4380-8162 (5721) WALNUT CREEK 75 MGD UPGRADE	8,119,544.53	811,897 06	202,990.19	76	40	9/30/2006	2006	40	202,988.61	Admin & General - Buildings	7,307,647	2006	7,751.2	8,550,793
200710000006596(	9/30/2006	4540-8050(5721) HARRIS BRANCH WWTP EXPANSION	1,106,203 01	153.951 10	45,345.34	76	25	9/30/2006	2006	25	44,248 12	Admin & General - Buildings	952,252	2006	7,751.2	1,114,245
200710000006506(	9/30/2004	4590-8161 (5721) WALNUT CREEK WWTP EXT & IM	10,000,000.00	1,999,999 95	399,999 97	76	25	9/30/2004	2004	25	400,000.00	Admin & General - Buildings	8,000,000	2004	7,114.9	10,198,150
195500000214800	5/1/1955	AUTO REPAIR SHOP	3,304 69	3,304.69	0.00	76	40	5/1/1955	1955	40	82.62	Admin & General - Buildings	0	1955	660.0	0
196200000214770	8/1/1962	AUTO REPAIR SHOP ELECTRIC	844.60	844 60	0 00	76	40	8/1/1962	1962	40	21 12	Admin & General - Buildings	0	1962	872.0	0
196200000214780	8/1/1962	AUTO REPAIR SHOP FOUNDATI	1 258.16	1.258 16	0 00	76	40	8/1/1962	1962	40	31 45	Admin & General - Buildings	0	1962	872.0	0
196200000214760	8/1/1962	AUTO REPAIR SHOP PAINT	84 69	84 69	0 00	76	40	8/1/1962	1962	40	2.12	Admin & General - Buildings	0	1962	872.0	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprc	Code Desc	Book Value	Year	CCI	RCNLD
196200000214750	8/1/1962	AUTO REPAIR SHOP PLUMBING	578.59	578.59	0.00	76	40	8/1/1962	1962	40	14.46	Admin & General - Buildings	0	1962	872.0	0
196200000214740	8/1/1962	AUTO REPAIR SHOP 40X120FT W/	13,622.10	13,622.10	0.00	76	40	8/1/1962	1962	40	340.55	Admin & General - Buildings	0	1962	872.0	0
196200000214790	8/1/1962	AUTO REPAIR SHOP MISC MAT,OH	5,181.15	5,181.15	0.00	76	40	8/1/1962	1962	40	129.53	Admin & General - Buildings	0	1962	872.0	0
198800000216140	8/1/1988	AVANTE BLVD 60%&PARKING GAR	7,395,000.00	3,311,245.45	146,703.73	76	50	8/1/1988	1988	50	147,900.00	Admin & General - Buildings	4,083,755	1988	4,528.0	8,179,985
198400000216130	10/1/1984	BLDG PORT	490.00	315.14	12.50	76	40	10/1/1984	1984	40	12.25	Admin & General - Buildings	175	1984	4,149.8	382
198500000214720	1/1/1985	BLDG PORT	24,669.00	15,796.79	622.41	76	40	1/1/1985	1985	40	616.73	Admin & General - Buildings	8,872	1985	4,202.3	19,149
199600000217650	10/1/1996	BRKR LN SVC CTR-ASBESTOS ABA	26,379.34	9,008.79	668.02	76	40	10/1/1996	1996	40	659.48	Admin & General - Buildings	17,371	1996	5,622.1	28,023
198400000214700	8/1/1984	BUILDING 12X24 ALUM PORT	2,252.00	1,379.64	48.64	76	40	8/1/1984	1984	40	56.30	Admin & General - Buildings	872	1984	4,149.8	1,907
200100000218120	5/21/2001	CARPET	38,568.75	28,919.53	3,213.49	76	12	5/21/2001	2001	12	3,214.06	Admin & General - Buildings	9,649	2001	6,342.1	13,799
200810000015075	9/30/2006	CHILLER MOTOR-WALLER CK	28,546.00	2,854.64	713.66	76	40	9/30/2006	2006	40	713.65	Admin & General - Buildings	25,691	2006	7,751.2	30,062
201010000035575	10/1/2009	CHILLER WALLER CK	48,210.45	4,006.53	4,006.53	76	12	10/1/2009	2009	12	4,017.54	Admin & General - Buildings	44,204	2009	8,569.8	46,783
201010000035575	9/30/2010	CHILLER WALLER CK	268,711.93	0.00	0.00	76	12	9/30/2010	2010	12	22,392.66	Admin & General - Buildings	268,712	2010	8,752.4	278,457
195900000215430	5/1/1959	CONSTRUCTION BLDG	300.00	300.00	0.00	76	40	5/1/1959	1959	40	7.50	Admin & General - Buildings	0	1959	797.0	0
200810000015066	9/30/2007	DESSAU WW TRMT PLT	20,997.60	2,519.63	839.86	76	25	9/30/2007	2007	25	839.90	Admin & General - Buildings	18,478	2007	7,966.9	21,036
200910000028455	9/30/2009	GBSC FIRE ALARM PANEL REPLACE	26,117.50	652.93	652.93	76	40	9/30/2009	2009	40	652.94	Admin & General - Buildings	25,465	2009	8,569.8	26,950
200810000015064	9/30/2006	HB ADMIN BLD ROOF	793,758.97	78,581.11	19,866.04	76	40	9/30/2006	2006	40	19,843.97	Admin & General - Buildings	715,178	2006	7,751.2	836,841
200810000019445	7/31/2005	HB CHILLER REPLACE	64,902.12	8,383.98	1,622.58	76	40	7/31/2005	2005	40	1,622.55	Admin & General - Buildings	56,518	2005	7,446.0	68,844
200910000028487	9/30/2009	HB COGENERATION BLDG VENT IMPROV	99,357.90	2,375.84	2,375.84	76	40	9/30/2009	2009	40	2,483.95	Admin & General - Buildings	96,982	2009	8,569.8	102,641
200910000028451	9/30/2009	HB FLOW EQUIL BLDG VENT IMPROV	73,942.03	1,768.09	1,768.09	76	40	9/30/2009	2009	40	1,848.55	Admin & General - Buildings	72,174	2009	8,569.8	76,385
200910000028450	9/30/2009	HB GOVALLE DIGESTER BLDG VENT IMPROV	94,093.18	2,249.92	2,249.92	76	40	9/30/2009	2009	40	2,352.33	Admin & General - Buildings	91,843	2009	8,569.8	97,202
200910000028452	9/30/2009	HB SAR DIGESTER COMPLES VENT IMPROV	98,813.27	2,362.82	2,362.82	76	40	9/30/2009	2009	40	2,470.33	Admin & General - Buildings	96,450	2009	8,569.8	102,078
200910000028445	9/30/2009	HB THICKENER BLDG VENT IMPROV	86,831.50	2,076.32	2,076.32	76	40	9/30/2009	2009	40	2,170.79	Admin & General - Buildings	84,755	2009	8,569.8	89,700
200910000028455	10/1/2008	HB-BMP CONTROL SYS REPLACE	21,737.48	1,085.00	543.42	76	40	10/1/2008	2008	40	543.44	Admin & General - Buildings	20,652	2008	8,311.1	22,538
199900000217740	9/30/1999	HORNSBY BD-M. EQUAL/BLEND BU	185,242.05	60,039.23	4,317.35	76	40	9/30/1999	1999	40	4,631.05	Admin & General - Buildings	125,203	1999	6,058.6	187,432
199900000217730	9/30/1999	HORNSBY BD-M. F SCREENING F	580,014.68	187,990.05	13,518.09	76	40	9/30/1999	1999	40	14,500.37	Admin & General - Buildings	392,025	1999	6,058.6	586,872
200000000226000	9/30/2000	HORNSBY BD-SMF-DIG-SITEWORK	117,929.25	32,544.93	2,846.05	76	40	9/30/2000	2000	40	2,948.23	Admin & General - Buildings	85,384	2000	6,221.2	124,482
200000000217610	9/30/2000	HORNSBY BD-SMF-FEB-BUILDING	65,725.00	18,138.14	1,586.20	76	40	9/30/2000	2000	40	1,643.13	Admin & General - Buildings	47,587	2000	6,221.2	69,377
200000000225980	9/30/2000	HORNSBY BD-SMF-FEB-SITEWORK	70,971.42	19,585.91	1,712.80	76	40	9/30/2000	2000	40	1,774.29	Admin & General - Buildings	51,386	2000	6,221.2	74,915
200000000217620	9/30/2000	HORNSBY BD-SMF-GOV-BLDG IMPR	102,160.34	28,193.22	2,465.52	76	40	9/30/2000	2000	40	2,554.01	Admin & General - Buildings	73,967	2000	6,221.2	107,837
200000000225960	9/30/2000	HORNSBY BD-SMF-GOV-SITEWORK	118,189.99	32,616.97	2,852.39	76	40	9/30/2000	2000	40	2,954.75	Admin & General - Buildings	85,573	2000	6,221.2	124,757
200000000217600	9/30/2000	HORNSBY BD-SMF-ODOA SCRUB FO	244,000.00	67,336.94	5,888.64	76	40	9/30/2000	2000	40	6,100.00	Admin & General - Buildings	176,663	2000	6,221.2	257,557
200000000217630	9/30/2000	HORNSBY BD-SMF-SAR-BLDG IMPR	105,000.00	28,976.89	2,534.05	76	40	9/30/2000	2000	40	2,625.00	Admin & General - Buildings	76,023	2000	6,221.2	110,834
200000000225970	9/30/2000	HORNSBY BD-SMF-SAR-SITEWORK	95,500.00	26,355.12	2,304.77	76	40	9/30/2000	2000	40	2,387.50	Admin & General - Buildings	69,145	2000	6,221.2	100,806
200000000225950	9/30/2000	HORNSBY BD-SMF-SITEWORK	475,329.05	131,177.30	11,471.47	76	40	9/30/2000	2000	40	11,883.23	Admin & General - Buildings	344,152	2000	6,221.2	501,739
200000000225990	9/30/2000	HORNSBY BD-SMF-SS-SITEWORK	220,163.00	60,758.60	5,313.33	76	40	9/30/2000	2000	40	5,504.08	Admin & General - Buildings	159,404	2000	6,221.2	232,396
200000000217640	9/30/2000	HORNSBY BD-SMF-SS-TANKS	45,568.26	12,575.38	1,099.72	76	40	9/30/2000	2000	40	1,139.21	Admin & General - Buildings	32,993	2000	6,221.2	48,100
199900000217710	9/30/1999	HORNSBY BEND FACILITY-BUILDI	249,052.47	80,720.98	5,804.54	76	40	9/30/1999	1999	40	6,226.31	Admin & General - Buildings	168,331	1999	6,058.6	251,997
201010000035574	10/1/2009	HORNSBY BEND HVAC CONTROLS	173,493.00	4,325.44	4,325.44	76	40	10/1/2009	2009	40	4,337.33	Admin & General - Buildings	169,168	2009	8,569.8	179,038
200910000028460	10/1/2008	HORNSBY BEND MISC IMPROV	269,757.17	13,345.25	6,686.76	76	40	10/1/2008	2008	40	6,743.93	Admin & General - Buildings	256,412	2008	8,311.1	279,819
196500000215560	11/1/1965	MAINT SHOP-ADDNS & ALTERATIO	9,226.06	9,226.06	0.00	76	40	11/1/1965	1965	40	230.65	Admin & General - Buildings	0	1965	971.0	0
1998UP00011096	10/1/1998	MAPLE RUN SETTLEMENT	39,540.00	11,859.23	988.51	76	40	10/1/1998	1998	40	988.50	Admin & General - Buildings	27,681	1998	5,920.4	42,406
198200000215420	12/1/1982	MOBILE HOUSING UNIT PALM HAR	29,457.21	20,375.49	746.27	76	40	12/1/1982	1982	40	736.43	Admin & General - Buildings	9,082	1982	3,847.0	21,411
201010000035583	2/25/2010	N SVC CTR AIR HANDLER	52,053.61	773.67	773.67	76	40	2/25/2010	2010	40	1,301.34	Admin & General - Buildings	51,280	2010	8,752.4	53,140
200810000015084	9/30/2006	NE AREA INTERIM WWTP	8,762,805.83	1,375,555.54	351,773.83	76	25	9/30/2006	2006	25	350,512.23	Admin & General - Buildings	7,387,250	2006	7,751.2	8,643,938
200810000015088	9/30/2006	ONION CK WW UTILITY	565,000.00	56,500.04	14,125.02	76	40	9/30/2006	2006	40	14,125.00	Admin & General - Buildings	508,500	2006	7,751.2	595,004
196000000214920	3/1/1960	OVERFLOW BLDG WO#80029	7,943.00	7,943.00	0.00	76	40	3/1/1960	1960	40	198.58	Admin & General - Buildings	0	1960	824.0	0
196500000215550	11/1/1965	PORTABLE CONST BLDG	855.03	855.03	0.00	76	40	11/1/1965	1965	40	21.38	Admin & General - Buildings	0	1965	971.0	0
198700000227840	3/1/1987	REMODELING-500 W ST-ARCHITE	20,864.70	12,275.76	523.22	76	40	3/1/1987	1987	40	521.62	Admin & General - Buildings	8,589	1987	4,420.0	17,624
198700000227820	5/1/1987	REMODELING-500 W ST-ARCHITEC	425.00	249.05	10.59	76	40	5/1/1987	1987	40	10.63	Admin & General - Buildings	176	1987	4,420.0	361
198700000227830	4/1/1987	REMODELING-500 W ST-ARCHITEC	402.50	236.38	10.10	76	40	4/1/1987	1987	40	10.06	Admin & General - Buildings	166	1987	4,420.0	341
198700000227850	3/1/1987	REMODELING-ARCHITECT SRV	467.00	274.67	11.71	76	40	3/1/1987	1987	40	11.68	Admin & General - Buildings	192	1987	4,420.0	395
196500000215480	11/1/1965	RESIDENCE FRAME CARETAK	5,459.11	5,459.11	0.00	76	40	11/1/1965	1965	40	136.48	Admin & General - Buildings	0	1965	971.0	0
196500000215490	11/1/1965	RESIDENCE FRAME RENT PR	2,096.77	2,096.77	0.00	76	40	11/1/1965	1965	40	52.42	Admin & General - Buildings	0	1965	971.0	0
200810000019470	8/8/2006	SAR ELEC SUBSTATION	13,275,887.58	1,375,473.21	331,905.81	76	40	8/8/2006	2006	40	331,897.19	Admin & General - Buildings	11,900,414	2006	7,751.2	13,924,862
201010000035580	5/5/2010	SAR ELEVATOR LS2	78,525.47	796.01	796.01	76	40	5/5/2010	2010	40	1,963.14	Admin & General - Buildings	77,729	2010	8,752.4	80,548
199600000217500	10/1/1996	SERVICE CENTER #5-BLDG/STRUC	333,980.94	122,487.18	8,133.27	76	40	10/1/1996	1996	40	8,349.52	Admin & General - Buildings	211,494	1996	5,622.1	341,191
199600000217500	10/1/2002	SERVICE CENTER #5-BLDG/STRUC	11,583.20	2,498.04	283.87	76	40	10/1/2002	2002	40	289.58	Admin & General - Buildings	9,085	2002	6,537.9	12,604
196700000214940	7/1/1967	SLUICE GATE ASSEMBLY	1,879.85	1,879.85	0.00	76	40	7/1/1967	1967	40	47.00	Admin & General - Buildings	0	1967	1,074.0	0
200000000217490	9/30/2000	SO 1ST SVC CNTR- ADDS&RENOVA	1,721,266.00	474,968.04	41,542.32	76	40	9/30/2000	2000	40	43,031.65	Admin & General - Buildings	1,246,298	2000	6,221.2	1,816,977
195800000214870	3/1/1958	STORAGE BUILDING	200.00	200.00	0.00	76	40	3/1/1958	1958	40	5.00	Admin & General - Buildings	0	1958	759.0	0
195900000214810	2/1/1959	STORAGE BUILDING GARAGE	2,649.00	2,649.00	0.00	76	40	2/1/1959	1959	40	66.23	Admin & General - Buildings	0	1959	797.0	0
201010000035577	10/1/2009	WALLER CK A/C UNIT	13,340.50	332.60	332.60	76	40	10/1/2009	2009	40	333.51	Admin & General - Buildings	13,008	2009	8,569.8	13,767
200810000015078	9/30/2006	WALLER CK -FIRE PANNEL	79,313.00	7,931.23	1,982.79	76	40	9/30/2006	2006	40	1,982.83	Admin & General - Buildings	71,382	2006	7,751.2	83,525
200810000015076	9/30/2006	WALLER CK IMPROVEMENTS	46,525.58	4,652.60	1,163.16	76	40	9/30/2006	2006	40	1,163.14	Admin & General - Buildings	41,873	2006	7,751.2	48,996
200810000019462	9/30/2005	WALLER CK TOILET/FAUCET	1,016.60	127.10	25.43	76	40	9/30/2005	2005	40	25.42	Admin & General - Buildings	890	2005	7,446.0	1,083
200810000015075	9/30/2006	WALLER CK-HVAC	19,460.50	1,946.07	486.52	76	40	9/30/2006	2006	40	486.51	Admin & General - Buildings	17,514	2006	7,751.2	20,494

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
200910000028484	10/1/2008	WALLER CREEK REROOF	494,732.66	24,694.31	12,368.30	76	40	10/1/2008	2008	40	12,368.32	Admin & General - Buildings	470,038	2008	8,311.1	512,946
200810000019446	5/16/2008	WALNUT CK ADMIN REROOF	656,126.16	33,758.16	16,535.66	76	40	5/16/2008	2008	40	16,403.15	Admin & General - Buildings	622,368	2008	8,311.1	679,182
200810000019440	2/28/2005	WALNUT CK LAB METALS RENO	310,722.71	43,394.72	7,768.04	76	40	2/28/2005	2005	40	7,768.07	Admin & General - Buildings	267,328	2005	7,446.0	325,628
201010000035575	2/17/2010	WALNUT CK WWTP BOILER INSTALL	150,000.00	2,311.64	2,311.64	76	40	2/17/2010	2010	40	3,750.00	Admin & General - Buildings	147,688	2010	8,752.4	153,044
200810000015063	9/30/2006	WALNUT CRK WWTP 75 MGD HYD	8,752,420.17	869,642.42	218,966.08	76	40	9/30/2006	2006	40	218,810.50	Admin & General - Buildings	7,882,778	2006	7,751.2	9,223,762
195400000215120	6/1/1954	WAREHOUSE	469.00	469.00	0.00	76	40	6/1/1954	1954	40	11.73	Admin & General - Buildings	0	1954	628.0	0
200810000015077	9/30/2006	WEBBERVILLE IMPROVEMENTS	482,719.50	47,160.29	12,098.87	76	40	9/30/2006	2006	40	12,067.99	Admin & General - Buildings	435,559	2006	7,751.2	509,655
200810000015080	9/30/2006	WEBBERVILLE LOCKERS	1,575.00	525.07	131.28	76	12	9/30/2006	2006	12	131.25	Admin & General - Buildings	1,050	2006	7,751.2	1,229
199700000217300	9/30/1997	WMSN CRK/RF MAN ACCESS SHF	378,000.00	122,806.45	9,451.60	76	40	9/30/1997	1997	40	9,450.00	Admin & General - Buildings	255,194	1997	5,825.1	397,341
199700000217290	9/30/1997	WMSN CRK/RLF MAN-TRNH CA	1,200.00	389.76	30.03	76	40	9/30/1997	1997	40	30.00	Admin & General - Buildings	810	1997	5,825.1	1,262
200810000019435	8/31/2008	WW PLANT ELECT DISTR IMPVS	779,324.60	29,378.37	14,367.26	76	40	8/31/2008	2008	40	19,483.12	Admin & General - Buildings	749,946	2008	8,311.1	818,406
200710000006595	9/30/2005	4570-8104 (5707) ACCESS CONTROL/MONITORING WW	1,293,868.79	539,112.00	107,822.40	78	12	9/30/2005	2005	12	107,822.40	Admin & General - Improvements to Grounds	754,757	2005	7,446.0	919,358
200710000006501	9/30/2004	4590-8841 (5706) SAR BLDG/STRUCTURE WWTP	6,170,000.00	925,393.74	154,250.00	78	40	9/30/2004	2004	40	154,250.00	Admin & General - Improvements to Grounds	5,244,606	2004	7,114.9	6,685,660
199800000227340	9/30/1998	ADDITIONS TO 9' SECURITY FEN	2,489.63	2,281.59	207.46	78	12	9/30/1998	1998	12	207.47	Admin & General - Improvements to Grounds	208	1998	5,920.4	319
196600000250980	4/1/1966	ALUMINUM PIPING TO FISH POND	3,472.00	3,472.00	0.00	78	12	4/1/1966	1966	12	289.33	Admin & General - Improvements to Grounds	0	1966	1,019.0	0
201010000035730	10/1/2009	BALCONES CANYONLAND PRESERVE FENCE PROJ	66,420.00	0.00	0.00	78	40	10/1/2009	2009	40	1,660.50	Admin & General - Improvements to Grounds	66,420	2009	8,569.8	70,295
201010000035730	10/16/2009	BALCONES CANYONLAND PRESERVE FENCE PROJ	14,475.00	0.00	0.00	78	40	10/16/2009	2009	40	361.88	Admin & General - Improvements to Grounds	14,475	2009	8,569.8	15,320
201010000035730	11/12/2009	BALCONES CANYONLAND PRESERVE FENCE PROJ	39,160.00	0.00	0.00	78	40	11/12/2009	2009	40	979.00	Admin & General - Improvements to Grounds	39,160	2009	8,569.8	41,445
201010000035730	3/15/2010	BALCONES CANYONLAND PRESERVE FENCE PROJ	123,338.50	0.00	0.00	78	40	3/15/2010	2010	40	3,083.46	Admin & General - Improvements to Grounds	123,339	2010	8,752.4	127,812
201010000035730	3/23/2010	BALCONES CANYONLAND PRESERVE FENCE PROJ	10,000.00	0.00	0.00	78	40	3/23/2010	2010	40	250.00	Admin & General - Improvements to Grounds	10,000	2010	8,752.4	10,363
201010000035730	1/18/2010	BALCONES CANYONLAND PRESERVE FENCE PROJ	5,750.00	0.00	0.00	78	40	1/18/2010	2010	40	143.75	Admin & General - Improvements to Grounds	5,750	2010	8,752.4	5,959
201010000035730	3/15/2010	BALCONES CANYONLAND PRESERVE FENCE PROJ	1,500.00	0.00	0.00	78	40	3/15/2010	2010	40	37.50	Admin & General - Improvements to Grounds	1,500	2010	8,752.4	1,554
199500000225720	10/1/1995	BARTON VIEW-PH II-IMPR TO GR	77,910.00	28,565.30	1,973.58	78	40	10/1/1995	1995	40	1,947.75	Admin & General - Improvements to Grounds	49,345	1995	5,471.2	81,801
199500000225710	10/1/1995	BARTON VIEW-PH I-IMPR TO GRO	49,890.00	18,291.90	1,263.81	78	40	10/1/1995	1995	40	1,247.25	Admin & General - Improvements to Grounds	31,598	1995	5,471.2	52,382
199700000225870	9/30/1997	BC LIFT STA MISC-IMPR GR	27,445.49	7,983.30	720.84	78	40	9/30/1997	1997	40	686.14	Admin & General - Improvements to Grounds	19,462	1997	5,825.1	30,303
199000000225330	10/1/1990	BGY CK INTER - FENCE	3,965.07	1,951.81	100.65	78	40	10/1/1990	1990	40	99.13	Admin & General - Improvements to Grounds	2,013	1990	4,731.3	3,859
199000000225320	10/1/1990	BGY CK INTER - IMP TO GRND	140,369.60	69,102.36	3,562.88	78	40	10/1/1990	1990	40	3,509.24	Admin & General - Improvements to Grounds	71,267	1990	4,731.3	136,618
199500000225760	10/1/1995	BRAKER LN UTIL-IMPR TO GROUN	6,706.00	2,458.61	169.88	78	40	10/1/1995	1995	40	167.65	Admin & General - Improvements to Grounds	4,247	1995	5,471.2	7,041
198800000214710	9/1/1988	BUILDING-ALUMINUM	2,200.00	1,248.86	53.08	78	40	9/1/1988	1988	40	55.00	Admin & General - Improvements to Grounds	951	1988	4,528.0	1,905
197500000215440	6/1/1975	CHAIN LINK FENCE @	8,266.52	7,257.32	216.18	78	40	6/1/1975	1975	40	206.66	Admin & General - Improvements to Grounds	1,009	1975	2,297.0	3,985
197200000215240	8/1/1972	COUNTRY CLUB GARDENS GROVES	4,500.00	4,279.59	119.98	78	40	8/1/1972	1972	40	112.50	Admin & General - Improvements to Grounds	220	1972	1,816.0	1,101
199500000225670	10/1/1995	DRY CREEK-IMPR TO GROUNDS	29,660.00	10,874.54	751.31	78	40	10/1/1995	1995	40	741.50	Admin & General - Improvements to Grounds	18,785	1995	5,471.2	31,142
199900000213880	4/29/1999	EASEMENT-10202 WOMMACK RD F	1,872.00	0.00	0.00	78	0	4/29/1999	1999	0	0.00	Admin & General - Improvements to Grounds	1,872	1999	6,058.6	2,802
199900000213880	3/22/1999	EASEMENT-10202 WOMMACK RD F	4,021.00	0.00	0.00	78	0	3/22/1999	1999	0	0.00	Admin & General - Improvements to Grounds	4,021	1999	6,058.6	6,020
199800000213730	12/7/1998	EASEMENT-10203 LOCKERBIE COU	1,613.00	0.00	0.00	78	0	12/7/1998	1998	0	0.00	Admin & General - Improvements to Grounds	1,613	1998	5,920.4	2,471
199900000213990	7/7/1999	EASEMENT-10304 OLD SAN ANTON	450.00	0.00	0.00	78	0	7/7/1999	1999	0	0.00	Admin & General - Improvements to Grounds	450	1999	6,058.6	674
199900000214000	7/7/1999	EASEMENT-10304 OLD SAN ANTON	450.00	0.00	0.00	78	0	7/7/1999	1999	0	0.00	Admin & General - Improvements to Grounds	450	1999	6,058.6	674
199900000214010	7/7/1999	EASEMENT-10304 OLD SAN ANTON	450.00	0.00	0.00	78	0	7/7/1999	1999	0	0.00	Admin & General - Improvements to Grounds	450	1999	6,058.6	674
199900000214020	7/7/1999	EASEMENT-10304 OLD SAN ANTON	450.00	0.00	0.00	78	0	7/7/1999	1999	0	0.00	Admin & General - Improvements to Grounds	450	1999	6,058.6	674
199900000214030	7/7/1999	EASEMENT-10304 OLD SAN ANTON	649.50	0.00	0.00	78	0	7/7/1999	1999	0	0.00	Admin & General - Improvements to Grounds	650	1999	6,058.6	972
199900000213980	6/16/1999	EASEMENT-10700 IH35 SOUTH F	15,334.00	0.00	0.00	78	0	6/16/1999	1999	0	0.00	Admin & General - Improvements to Grounds	15,334	1999	6,058.6	22,955
199900000213940	1/14/1999	EASEMENT-11004 FM RD 2222	19,274.00	0.00	0.00	78	0	1/14/1999	1999	0	0.00	Admin & General - Improvements to Grounds	19,274	1999	6,058.6	28,854
199900000213950	2/2/1999	EASEMENT-11219 FM RD 2222	4,775.00	0.00	0.00	78	0	2/2/1999	1999	0	0.00	Admin & General - Improvements to Grounds	4,775	1999	6,058.6	7,148
199900000213960	1/29/1999	EASEMENT-11219 FM RD 2222	3,351.00	0.00	0.00	78	0	1/29/1999	1999	0	0.00	Admin & General - Improvements to Grounds	3,351	1999	6,058.6	5,017
200000000213970	1/21/2000	EASEMENT-11412 FM 2222 (4 PO	18,009.00	0.00	0.00	78	0	1/21/2000	2000	0	0.00	Admin & General - Improvements to Grounds	18,009	2000	6,221.2	26,255
199900000213820	6/2/1999	EASEMENT-11513 SPICEWOOD PAR	5,157.03	0.00	0.00	78	0	6/2/1999	1999	0	0.00	Admin & General - Improvements to Grounds	5,157	1999	6,058.6	7,720
199900000213740	3/10/1999	EASEMENT-12006 MOSSBROOK CV	670.97	0.00	0.00	78	0	3/10/1999	1999	0	0.00	Admin & General - Improvements to Grounds	671	1999	6,058.6	1,004
199900000213760	3/24/1999	EASEMENT-12007 MOSSBROOK CV	869.97	0.00	0.00	78	0	3/24/1999	1999	0	0.00	Admin & General - Improvements to Grounds	870	1999	6,058.6	1,302
199900000213890	3/19/1999	EASEMENT-12112 BOARDWALK DR	3,418.65	0.00	0.00	78	0	3/19/1999	1999	0	0.00	Admin & General - Improvements to Grounds	3,419	1999	6,058.6	5,118
199900000213890	3/4/1999	EASEMENT-12112 BOARDWALK DR	1,500.00	0.00	0.00	78	0	3/4/1999	1999	0	0.00	Admin & General - Improvements to Grounds	1,500	1999	6,058.6	2,246
199800000213570	8/14/1998	EASEMENT-12413 TOMANET TRAIL	4,145.50	0.00	0.00	78	0	8/14/1998	1998	0	0.00	Admin & General - Improvements to Grounds	4,146	1998	5,920.4	6,351
199800000213570	10/1/2002	EASEMENT-12413 TOMANET TRAIL	21.00	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	21	2002	6,537.9	29
199900000213790	2/11/1999	EASEMENT-12805 ARROWHEAD PAS	610.82	0.00	0.00	78	0	2/11/1999	1999	0	0.00	Admin & General - Improvements to Grounds	611	1999	6,058.6	914
199900000213800	2/22/1999	EASEMENT-12808 DAKOTA LANE	612.82	0.00	0.00	78	0	2/22/1999	1999	0	0.00	Admin & General - Improvements to Grounds	613	1999	6,058.6	917
199900000213810	3/9/1999	EASEMENT-12900 DAKOTA LANE	1,075.00	0.00	0.00	78	0	3/9/1999	1999	0	0.00	Admin & General - Improvements to Grounds	1,075	1999	6,058.6	1,609
199800000213430	10/3/1998	EASEMENT-13170 POND SPRINGS	500.00	0.00	0.00	78	0	10/3/1998	1998	0	0.00	Admin & General - Improvements to Grounds	500	1998	5,920.4	766
199900000213830	5/6/1999	EASEMENT-13200 US HWY 183 NO	4,806.03	0.00	0.00	78	0	5/6/1999	1999	0	0.00	Admin & General - Improvements to Grounds	4,806	1999	6,058.6	7,195
199900000213900	6/30/1999	EASEMENT-13529 US HWY 183 F	18,600.65	0.00	0.00	78	0	6/30/1999	1999	0	0.00	Admin & General - Improvements to Grounds	18,601	1999	6,058.6	27,846
199900000213900	5/3/1999	EASEMENT-13529 US HWY 183 F	1,500.00	0.00	0.00	78	0	5/3/1999	1999	0	0.00	Admin & General - Improvements to Grounds	1,500	1999	6,058.6	2,246
199900000213870	5/10/1999	EASEMENT-15218 FM ROAD 1825	7,196.75	0.00	0.00	78	0	5/10/1999	1999	0	0.00	Admin & General - Improvements to Grounds	7,197	1999	6,058.6	10,774
199800000213620	9/29/1998	EASEMENT-2205 PARMER LANE	2,553.00	0.00	0.00	78	0	9/29/1998	1998	0	0.00	Admin & General - Improvements to Grounds	2,553	1998	5,920.4	3,911
199800000213620	10/1/2002	EASEMENT-2205 PARMER LANE	556.50	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	557	2002	6,537.9	772
199800000213640	10/2/1998	EASEMENT-2209 PARMER LANE	2,323.50	0.00	0.00	78	0	10/2/1998	1998	0	0.00	Admin & General - Improvements to Grounds	2,324	1998	5,920.4	3,559
199800000213590	8/17/1998	EASEMENT-2211 PARMER LANE	2,156.00	0.00	0.00	78	0	8/17/1998	1998	0	0.00	Admin & General - Improvements to Grounds	2,156	1998	5,920.4	3,303
199800000213590	10/1/2002	EASEMENT-2211 PARMER LANE	458.50	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	459	2002	6,537.9	636
199800000213580	8/17/1998	EASEMENT-2301 PARMER LANE	2,156.00	0.00	0.00	78	0	8/17/1998	1998	0	0.00	Admin & General - Improvements to Grounds	2,156	1998	5,920.4	3,303

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depree	YTD Depree	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199800000213580	10/1/2002	EASEMENT-2301 PARMER LANE	458.50	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	459	2002	6,537.9	636
199800000213630	10/3/1998	EASEMENT-2305 PARMER LANE	2,574.50	0.00	0.00	78	0	10/3/1998	1998	0	0.00	Admin & General - Improvements to Grounds	2,575	1998	5,920.4	3,944
199800000213630	10/1/2002	EASEMENT-2305 PARMER LANE	19.00	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	19	2002	6,537.9	26
199800000213540	8/6/1998	EASEMENT-2309 PARMER LANE	2,256.00	0.00	0.00	78	0	8/6/1998	1998	0	0.00	Admin & General - Improvements to Grounds	2,256	1998	5,920.4	3,456
199800000213540	10/1/2002	EASEMENT-2309 PARMER LANE	445.50	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	446	2002	6,537.9	618
199800000213540	8/6/1998	EASEMENT-2309 PARMER LANE	426.50	0.00	0.00	78	0	8/6/1998	1998	0	0.00	Admin & General - Improvements to Grounds	427	1998	5,920.4	653
199800000213550	8/7/1998	EASEMENT-2313 PARMER LANE	8,740.96	0.00	0.00	78	0	8/7/1998	1998	0	0.00	Admin & General - Improvements to Grounds	8,741	1998	5,920.4	13,391
199800000213550	10/1/2002	EASEMENT-2313 PARMER LANE	2,519.00	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	2,519	2002	6,537.9	3,495
199900000213920	7/7/1999	EASEMENT-6705 BANCROFT WOODS	920.00	0.00	0.00	78	0	7/7/1999	1999	0	0.00	Admin & General - Improvements to Grounds	920	1999	6,058.6	1,377
199900000213920	10/13/1999	EASEMENT-6705 BANCROFT WOODS	130.00	0.00	0.00	78	0	10/13/1999	1999	0	0.00	Admin & General - Improvements to Grounds	130	1999	6,058.6	195
199900000213920	10/22/1999	EASEMENT-6705 BANCROFT WOODS	100.00	0.00	0.00	78	0	10/22/1999	1999	0	0.00	Admin & General - Improvements to Grounds	100	1999	6,058.6	150
199900000213920	11/16/1999	EASEMENT-6705 BANCROFT WOODS	50.00	0.00	0.00	78	0	11/16/1999	1999	0	0.00	Admin & General - Improvements to Grounds	50	1999	6,058.6	75
199900000213920	5/21/1999	EASEMENT-6705 BANCROFT WOODS	3,718.00	0.00	0.00	78	0	5/21/1999	1999	0	0.00	Admin & General - Improvements to Grounds	3,718	1999	6,058.6	5,566
199900000213770	3/9/1999	EASEMENT-6717 RR 620 NORTH	1,858.00	0.00	0.00	78	0	3/9/1999	1999	0	0.00	Admin & General - Improvements to Grounds	1,858	1999	6,058.6	2,781
199900000213780	3/9/1999	EASEMENT-6811 RR 620 NORTH	14,855.00	0.00	0.00	78	0	3/9/1999	1999	0	0.00	Admin & General - Improvements to Grounds	14,855	1999	6,058.6	22,238
199900000213840	7/15/1999	EASEMENT-8600 BALCONES CLUB	60,896.00	0.00	0.00	78	0	7/15/1999	1999	0	0.00	Admin & General - Improvements to Grounds	60,896	1999	6,058.6	91,163
199900000213750	3/10/1999	EASEMENT-8909 FAIRWAY HILL D	4,756.97	0.00	0.00	78	0	3/10/1999	1999	0	0.00	Admin & General - Improvements to Grounds	4,757	1999	6,058.6	7,121
199900000213850	6/21/1999	EASEMENT-BALCONES CLUB DRIVE	18,000.00	0.00	0.00	78	0	6/21/1999	1999	0	0.00	Admin & General - Improvements to Grounds	18,000	1999	6,058.6	26,947
199900000213860	5/26/1999	EASEMENT-FM ROAD 2222 FILE	3,205.00	0.00	0.00	78	0	5/26/1999	1999	0	0.00	Admin & General - Improvements to Grounds	3,205	1999	6,058.6	4,798
199900000213910	6/7/1999	EASEMENT-MCNEIL DRIVE FILE	11,171.65	0.00	0.00	78	0	6/7/1999	1999	0	0.00	Admin & General - Improvements to Grounds	11,172	1999	6,058.6	16,724
199900000213720	2/8/1999	EASEMENT-MOUNTAIN VIEW DRIVE	13,526.22	0.00	0.00	78	0	2/8/1999	1999	0	0.00	Admin & General - Improvements to Grounds	13,526	1999	6,058.6	20,249
199800000213660	9/30/1998	EASEMENT-TURTLE DRIVE FIL	1,090.00	0.00	0.00	78	0	9/30/1998	1998	0	0.00	Admin & General - Improvements to Grounds	1,090	1998	5,920.4	1,670
195400000215330	11/1/1954	FENCE BARBED WIRE	435.00	435.00	0.00	78	40	11/1/1954	1954	40	10.88	Admin & General - Improvements to Grounds	0	1954	628.0	0
195900000215380	5/1/1959	FENCE BARBED WIRE	257.20	257.20	0.00	78	40	5/1/1959	1959	40	6.43	Admin & General - Improvements to Grounds	0	1959	797.0	0
195900000215400	5/1/1959	FENCE CHAIN LINK	632.29	632.29	0.00	78	40	5/1/1959	1959	40	15.81	Admin & General - Improvements to Grounds	0	1959	797.0	0
195600000215050	9/1/1956	FENCE-CHAIN LINK	418.54	418.54	0.00	78	40	9/1/1956	1956	40	10.46	Admin & General - Improvements to Grounds	0	1956	692.0	0
195800000214880	3/1/1958	FENCE-CHAIN LINK1602FT	4,801.39	4,801.39	0.00	78	40	3/1/1958	1958	40	120.03	Admin & General - Improvements to Grounds	0	1958	759.0	0
196500000215410	11/1/1965	FISH POND-LEVEE-ROADWAYS-LAB	11,425.36	11,425.36	0.00	78	40	11/1/1965	1965	40	285.63	Admin & General - Improvements to Grounds	0	1965	971.0	0
201010000035580	10/1/2009	GLEN BELL SOLAR	16,014.92	399.28	399.28	78	40	10/1/2009	2009	40	400.37	Admin & General - Improvements to Grounds	15,616	2009	8,569.8	16,527
199600000225150	10/1/1996	GREAT HILLS ACCESS-IMPR TO G	102,317.53	34,942.61	2,591.02	78	40	10/1/1996	1996	40	2,557.94	Admin & General - Improvements to Grounds	67,375	1996	5,622.1	108,692
199000000225510	10/1/1990	GV I&D - BERGS IMP TO GRD	22,577.40	11,114.45	573.05	78	40	10/1/1990	1990	40	564.44	Admin & General - Improvements to Grounds	11,463	1990	4,731.3	21,974
199000000225460	10/1/1990	GV I&D - CANTERBURY L STA IM	86,247.94	42,458.90	2,189.17	78	40	10/1/1990	1990	40	2,156.20	Admin & General - Improvements to Grounds	43,789	1990	4,731.3	83,943
199000000225520	10/1/1990	GV I&D - FARM IMP TO GRND	33,866.10	16,671.85	859.61	78	40	10/1/1990	1990	40	846.65	Admin & General - Improvements to Grounds	17,194	1990	4,731.3	32,961
199000000225530	10/1/1990	GV I&D - FIELD IMP TO GRD	45,154.80	22,229.05	1,146.10	78	40	10/1/1990	1990	40	1,128.87	Admin & General - Improvements to Grounds	22,926	1990	4,731.3	43,948
199000000225550	10/1/1990	GV I&D - GV IMP TO GRNDS	33,583.89	16,532.87	852.43	78	40	10/1/1990	1990	40	839.60	Admin & General - Improvements to Grounds	17,051	1990	4,731.3	32,687
199000000225500	10/1/1990	GV I&D - HWY71 IM TO GRND	33,866.10	16,671.85	859.61	78	40	10/1/1990	1990	40	846.65	Admin & General - Improvements to Grounds	17,194	1990	4,731.3	32,961
199000000225470	10/1/1990	GV I&D - KRIEG IMP TO GRD	56,443.51	27,786.46	1,432.66	78	40	10/1/1990	1990	40	1,411.09	Admin & General - Improvements to Grounds	28,657	1990	4,731.3	54,935
199000000225490	10/1/1990	GV I&D - LHEED IM TO GRND	39,510.45	19,450.38	1,002.84	78	40	10/1/1990	1990	40	987.76	Admin & General - Improvements to Grounds	20,060	1990	4,731.3	38,455
199000000225480	10/1/1990	GV I&D - MPOLIS IM TO GRD	108,696.65	53,510.02	2,758.93	78	40	10/1/1990	1990	40	2,717.42	Admin & General - Improvements to Grounds	55,187	1990	4,731.3	105,792
199000000225540	10/1/1990	GV I&D - SAR IMP TO GRNDS	152,723.01	73,556.67	3,957.79	78	40	10/1/1990	1990	40	3,818.08	Admin & General - Improvements to Grounds	79,166	1990	4,731.3	151,761
199000000251130	10/1/1990	GV IMP - FL EQ ELEC & INSTR	653,703.95	653,703.95	0.00	78	12	10/1/1990	1990	12	54,475.33	Admin & General - Improvements to Grounds	0	1990	4,731.3	0
199000000251130	10/1/2002	GV IMP - FL EQ ELEC & INSTR	9,305.01	4,903.16	1,099.72	78	12	10/1/2002	2002	12	775.42	Admin & General - Improvements to Grounds	4,402	2002	6,537.9	6,107
199000000225210	10/1/2002	GV IMP - IMP TO GROUNDS	23,474.60	5,585.27	559.00	78	40	10/1/2002	2002	40	586.87	Admin & General - Improvements to Grounds	17,889	2002	6,537.9	24,817
200910000028471	9/30/2009	HB COMPOST PAD	1,189,580.52	39,652.65	39,652.65	78	30	9/30/2009	2009	30	39,652.68	Admin & General - Improvements to Grounds	1,149,928	2009	8,569.8	1,217,023
200810000015082	9/30/2006	HB COMPOST PAD CONCRETE	278,620.48	27,828.14	6,966.46	78	40	9/30/2006	2006	40	6,965.51	Admin & General - Improvements to Grounds	250,792	2006	7,751.2	293,456
199900000225430	9/30/1999	HORNSBY BD SM FACILITY- IMP	263,185.45	85,301.59	6,133.91	78	40	9/30/1999	1999	40	6,579.64	Admin & General - Improvements to Grounds	177,884	1999	6,058.6	266,297
199900000225430	10/1/2002	HORNSBY BD SM FACILITY- IMP	131,749.52	27,295.20	3,263.93	78	40	10/1/2002	2002	40	3,293.74	Admin & General - Improvements to Grounds	104,454	2002	6,537.9	144,906
199900000226030	9/30/1999	HORNSBY BEND-BS FAC CORT PAV	122,002.32	39,542.42	2,843.47	78	40	9/30/1999	1999	40	3,050.06	Admin & General - Improvements to Grounds	82,460	1999	6,058.6	123,445
199900000226020	9/30/1999	HORNSBY BEND-SITE PREPARATIO	148,660.48	48,182.61	3,464.76	78	40	9/30/1999	1999	40	3,716.51	Admin & General - Improvements to Grounds	100,478	1999	6,058.6	150,418
199800000225920	9/30/1998	IBM WW REHAB-IMPR TO GRND	40,990.27	12,291.48	1,024.82	78	40	9/30/1998	1998	40	1,024.76	Admin & General - Improvements to Grounds	28,699	1998	5,920.4	43,965
198300000214320	9/1/1983	IMPRMTS ASPHALT CURVE	978.74	663.61	24.36	78	40	9/1/1983	1983	40	24.47	Admin & General - Improvements to Grounds	315	1983	4,082.8	700
198300000214340	9/1/1983	IMPRMTS CONCRETE VALLEY	1,293.45	877.16	32.25	78	40	9/1/1983	1983	40	32.34	Admin & General - Improvements to Grounds	416	1983	4,082.8	925
198300000214350	9/1/1983	IMPRMTS DRIVEWAY	28,329.25	19,212.21	705.64	78	40	9/1/1983	1983	40	708.23	Admin & General - Improvements to Grounds	9,117	1983	4,082.8	20,254
198300000214310	9/1/1983	IMPRMTS FENCE	4,143.20	2,809.73	103.23	78	40	9/1/1983	1983	40	103.58	Admin & General - Improvements to Grounds	1,333	1983	4,082.8	2,962
198300000214330	9/1/1983	IMPRMTS WIDEN ROAD	344.91	233.75	8.61	78	40	9/1/1983	1983	40	8.62	Admin & General - Improvements to Grounds	111	1983	4,082.8	247
198000000225020	8/1/1980	IMPROVEMTS FENCING&IRRIGATIO	461,959.46	348,917.02	11,491.87	78	40	8/1/1980	1980	40	11,548.99	Admin & General - Improvements to Grounds	113,042	1980	3,376.0	303,696
197800000214470	8/1/1978	IMPROVEMTSWALNUT CK SITE RES	231,370.62	185,581.12	5,843.77	78	40	8/1/1978	1978	40	5,784.27	Admin & General - Improvements to Grounds	45,790	1978	2,869.0	144,755
199500000225200	10/1/1995	KOENIG LN SVC CNTR-PARKING L	60,442.87	22,160.96	1,531.09	78	40	10/1/1995	1995	40	1,511.07	Admin & General - Improvements to Grounds	38,282	1995	5,471.2	63,462
199100000225080	10/1/1991	LAKE CREEK LIFT STA-IMPR TO	86,590.39	40,450.15	2,196.83	78	40	10/1/1991	1991	40	2,164.76	Admin & General - Improvements to Grounds	46,140	1991	4,835.2	86,550
196300000215350	8/1/1963	LANDSCAPE	57,448.08	57,448.08	0.00	78	40	8/1/1963	1963	40	1,436.20	Admin & General - Improvements to Grounds	0	1963	901.0	0
199600000225640	10/1/1996	LIFT ST TELEMETRY-IMPR TO GR	76,180.20	25,612.24	1,944.66	78	40	10/1/1996	1996	40	1,904.51	Admin & General - Improvements to Grounds	50,568	1996	5,622.1	81,578
199500000225750	10/1/1995	LUDWIG SUBD-PH III-IMPR TO G	47,711.69	17,493.24	1,208.63	78	40	10/1/1995	1995	40	1,192.79	Admin & General - Improvements to Grounds	30,218	1995	5,471.2	50,095
199500000225740	10/1/1995	LUDWIG SUBD-PH II-IMP TO GRO	25,306.50	9,278.51	641.09	78	40	10/1/1995	1995	40	632.66	Admin & General - Improvements to Grounds	16,028	1995	5,471.2	26,570
199500000225730	10/1/1995	LUDWIG SUBD-PH I-IMPR TO GRO	61,570.65	22,574.54	1,559.70	78	40	10/1/1995	1995	40	1,539.27	Admin & General - Improvements to Grounds	38,996	1995	5,471.2	64,646
199100000217210	10/1/1991	MKBIRD HILL - IMPR TO GRD	102,601.12	52,060.50	2,406.38	78	40	10/1/1991	1991	40	2,565.03	Admin & General - Improvements to Grounds	50,541	1991	4,835.2	94,804
199400000225630	10/1/1994	NIXON LANE REHABILITATION-IM	169,740.43	68,343.61	4,224.36	78	40	10/1/1994	1994	40	4,243.51	Admin & General - Improvements to Grounds	101,397	1994	5,407.6	170,067

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Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199000000022621(	10/1/1990	ON CK INTER - IMP TO GND	34,943 05	17,202 05	886.95	78	40	10/1/1990	1990	40	873 58	Admin & General - Improvements to Grounds	17,741	1990	4,731 3	34,009
199900000020793(	8/17/1999	RELOCATION-13005 THREE ISLAN	22,500 00	0.00	0.00	78	0	8/17/1999	1999	0	0.00	Admin & General - Improvements to Grounds	22,500	1999	6,058.6	33,683
199900000020792(	6/22/1999	RELOCATION-13006 THREE ISLAN	86.00	0.00	0.00	78	0	6/22/1999	1999	0	0.00	Admin & General - Improvements to Grounds	86	1999	6,058.6	129
196800000021539(	1/1/1968	REVETMENT PROTECTIONFOR LEVE	7,393 11	7,393 11	0.00	78	40	1/1/1968	1968	40	184 83	Admin & General - Improvements to Grounds	0	1968	1,155.0	0
196300000021534(	8/1/1963	ROAD PAVED	2,267 00	2,267 00	0 00	78	40	8/1/1963	1963	40	56 68	Admin & General - Improvements to Grounds	0	1963	901.0	0
195900000021537(	5/1/1959	ROADS GRAVEL	1,485.86	1,485 86	0 00	78	40	5/1/1959	1959	40	37 15	Admin & General - Improvements to Grounds	0	1959	797.0	0
195400000021532(	11/1/1954	ROADS-GRAVEL	981 00	981 00	0 00	78	40	11/1/1954	1954	40	24 53	Admin & General - Improvements to Grounds	0	1954	628.0	0
199900000021751(	9/30/1999	S.E. SERVICE CTR 5-REMOTE PA	160,577 87	52,045 22	3,742.52	78	40	9/30/1999	1999	40	4,014.45	Admin & General - Improvements to Grounds	108,533	1999	6,058.6	162,476
199900000021752(	9/30/1999	S.E. SVC CTR 5-MATERIAL HAND	116,463 03	37,746.95	2,714 33	78	40	9/30/1999	1999	40	2,911 58	Admin & General - Improvements to Grounds	78,716	1999	6,058.6	117,840
199700000022562(	9/30/1997	SARWWTP- MISC-IMPR TO GROUND	252.305 57	80.661 66	6,357 22	78	40	9/30/1997	1997	40	6,307 64	Admin & General - Improvements to Grounds	171,644	1997	5,825 1	267,253
199700000022562(	10/1/2002	SARWWTP- MISC-IMPR TO GROUND	230,757 18	49,048 89	5,677 89	78	40	10/1/2002	2002	40	5,768.93	Admin & General - Improvements to Grounds	181,708	2002	6,537 9	252,077
199600000022593(	10/1/1996	SERVICE CENTER #5-IMPR TO GR	68,699 48	23,461 52	1,739 67	78	40	10/1/1996	1996	40	1,717 49	Admin & General - Improvements to Grounds	45,238	1996	5,622 1	72,980
199600000022586(	10/1/1996	STRATFORD-MAINS/IMPR TO GROU	44,690 59	15,262.33	1,131 74	78	40	10/1/1996	1996	40	1,117.26	Admin & General - Improvements to Grounds	29,428	1996	5,622.1	47.475
198900000022511(	10/1/1989	UP SHOAL CK R INTER - LANDSC	48.922 04	20.202.93	990.22	78	50	10/1/1989	1989	50	978.44	Admin & General - Improvements to Grounds	28,719	1989	4,609.2	56,512
200810000019465	7/31/2008	WALLER CK GARAGE FENCE	4,725 00	255.83	118.11	78	40	7/31/2008	2008	40	118.13	Admin & General - Improvements to Grounds	4,469	2008	8,311 1	4,877
199800000022536(	9/30/1998	WALN CK EXPN 3A-IMP TO GR	11,989 75	3.595.20	299 78	78	40	9/30/1998	1998	40	299 74	Admin & General - Improvements to Grounds	8,395	1998	5,920.4	12,860
2005CO01003760	10/1/2004	WALNUT CK ELECTRICAL	1,297,891 19	194,324 76	32,454 61	78	40	10/1/2004	2004	40	32,447 28	Admin & General - Improvements to Grounds	1,103,566	2004	7,114.9	1,406,792
199900000021684(	9/30/1999	WALNUT CREEK WWTP-ROOF	192,127 42	62,270 83	4,477 83	78	40	9/30/1999	1999	40	4,803 19	Admin & General - Improvements to Grounds	129,857	1999	6,058.6	194,399
199700000022568(	9/30/1997	WMSN CRK/LS RELF MAN SDW	82 887 00	26.928.62	2,072.53	78	40	9/30/1997	1997	40	2,072.18	Admin & General - Improvements to Grounds	55,958	1997	5,825 1	87,128
199700000022569(	9/30/1997	WMSN CRK/LS RLF MAN FENC	7,518.00	2,442.39	188.01	78	40	9/30/1997	1997	40	187 95	Admin & General - Improvements to Grounds	5,076	1997	5,825.1	7,903
199700000022570(	9/30/1997	WMSN CRK/LS RLF M-SITEWR	153,349 92	49,821 03	3,834 41	78	40	9/30/1997	1997	40	3,833.75	Admin & General - Improvements to Grounds	103,529	1997	5,825 1	161,197
196800000021531(	1/1/1968	YARD LIGHTING 2 POLES	617.48	617 48	0.00	78	40	1/1/1968	1968	40	15 44	Admin & General - Improvements to Grounds	0	1968	1,155.0	0
199500000022617(	10/1/1995	AMD RELIEF INTERCEPTOR-IMPR	41,300 00	15,142.29	1,046 17	79	40	10/1/1995	1995	40	1,032.50	Admin & General - Improvements to Grounds - CC	26,158	1995	5,471.2	43,363
199800000022608(	9/30/1998	CANYON CR/BULL CR IMPR TO GR	94.867 05	28.447 74	2,371 90	79	40	9/30/1998	1998	40	2,371 68	Admin & General - Improvements to Grounds - CC	66,419	1998	5,920.4	101,751
199200000022604(	10/1/1992	CC 3/SLAUGHTER CK INTERC A-I	20,475 12	7,222 46	414 12	79	50	10/1/1992	1992	50	409 50	Admin & General - Improvements to Grounds - CC	13,253	1992	4,984.5	24,115
199200000022605(	10/1/1992	CC 3/SLAUGHTER CK INTERC B-I	292,591 22	103,212.05	5,917 48	79	50	10/1/1992	1992	50	5,851.82	Admin & General - Improvements to Grounds - CC	189,379	1992	4,984.5	344,595
199900000020883(	9/30/1999	DAVENPORT MUD #1-LAND	40,269.38	0.00	0.00	79	0	9/30/1999	1999	0	0.00	Admin & General - Improvements to Grounds - CC	40,269	1999	6,058.6	60,284
199800000022615(	9/30/1998	FORCE MN #1 - IMPROV TO GROU	2,298.94	689 15	57 45	79	40	9/30/1998	1998	40	57 47	Admin & General - Improvements to Grounds - CC	1,610	1998	5,920.4	2,466
199800000022611(	9/30/1998	FORCE MN #1 IMPRV TO GROUNDS	17.524.37	5.254 78	438.12	79	40	9/30/1998	1998	40	438 11	Admin & General - Improvements to Grounds - CC	12,270	1998	5,920.4	18,796
199800000022614(	9/30/1998	FORCE MN #2 - ACCESS RD TO L	27,224.28	8,163 62	680 69	79	40	9/30/1998	1998	40	680.61	Admin & General - Improvements to Grounds - CC	19,061	1998	5,920.4	29,200
199800000022613(	9/30/1998	FORCE MN #2 - IMPROV TO GROU	74.238.61	22.261 76	1,856 11	79	40	9/30/1998	1998	40	1,855.97	Admin & General - Improvements to Grounds - CC	51,977	1998	5,920.4	79,626
199800000022616(	9/30/1998	FORCE MN #2 - IMPROV TO GROU	1 451 96	435.20	36.27	79	40	9/30/1998	1998	40	36.30	Admin & General - Improvements to Grounds - CC	1,017	1998	5,920.4	1,558
199200000022606(	10/1/1992	NA/RATTAN CK LIFT STA-IMP TO	5,574 27	1,966.28	112.77	79	50	10/1/1992	1992	50	111 49	Admin & General - Improvements to Grounds - CC	3,608	1992	4,984.5	6,565
199400000022618(	10/1/1994	SWTC-IMPR. TO GROUNDS	15 180.00	5.946.48	384.68	79	40	10/1/1994	1994	40	379.50	Admin & General - Improvements to Grounds - CC	9,234	1994	5,407.6	15,487
199300000022619(	10/1/1993	UPPER WILL CK INTERCEPTOR-IM	5,689 08	2,371 49	144.21	79	40	10/1/1993	1993	40	142.23	Admin & General - Improvements to Grounds - CC	3,318	1993	5,210.4	5,775
199800000022610(	9/30/1998	WW LINE A ACCESS RD-LS #1	10,083 07	3,023 42	252.09	79	40	9/30/1998	1998	40	252 08	Admin & General - Improvements to Grounds - CC	7,060	1998	5,920.4	10,815
199800000022609(	9/30/1998	WW LINE A/IMPROV TO GROUNDS	7.235 61	2,169 62	180.93	79	40	9/30/1998	1998	40	180.89	Admin & General - Improvements to Grounds - CC	5,066	1998	5,920.4	7,761
199800000022612(	9/30/1998	WW LINE B - IMPROV TO GROUND	4.057 83	1,216 72	101 48	79	40	9/30/1998	1998	40	101 45	Admin & General - Improvements to Grounds - CC	2,841	1998	5,920.4	4,352
199800000022607(	9/30/1998	WW RELIEF INCPTR IMPRV TO GR	1,191,766.53	357,375 43	29,796.74	79	40	9/30/1998	1998	40	29,794 16	Admin & General - Improvements to Grounds - CC	834,391	1998	5,920.4	1,278,247
199300000024716(	1/1/1993	ANALYSER AHIMADZA TOC	24,485 66	24,485 66	0 00	80	10	1/1/1993	1993	10	2,448.57	Admin & General - Laboratories	0	1993	5,210.4	0
199300000024686(	10/1/1993	ANEMOMETER VELOCITY TEMP PRO	1,004 59	1,004.59	0.00	80	10	10/1/1993	1993	10	100.46	Admin & General - Laboratories	0	1993	5,210.4	0
198800000024698(	9/1/1988	BALANCE ANALYTICAL	2,230.00	2,230 00	0.00	80	10	9/1/1988	1988	10	223 00	Admin & General - Laboratories	0	1988	4,528.0	0
198600000024718(	10/1/1986	BALANCE ANALYTICAL 200G	1 711 75	1 711 75	0.00	80	10	10/1/1986	1986	10	171 18	Admin & General - Laboratories	0	1986	4,305.0	0
198600000024700(	9/1/1986	BALANCE ANALYTICAL-SARTORIOU	1,665 75	1 665 75	0.00	80	10	9/1/1986	1986	10	166.58	Admin & General - Laboratories	0	1986	4,305.0	0
198800000024705(	9/1/1988	BALANCE-ANALYTICAL - METTLER	3,095 00	3,095 00	0 00	80	10	9/1/1988	1988	10	309 50	Admin & General - Laboratories	0	1988	4,528.0	0
198700000024729(	2/1/1987	CENTRIFUGE HN-S11	1,088.00	1,088.00	0 00	80	10	2/1/1987	1987	10	108 80	Admin & General - Laboratories	0	1987	4,420.0	0
198800000024691(	9/1/1988	CENTRIFUGE IEC HN SII	0.00	0.00	0 00	80	10	9/1/1988	1988	10	0 00	Admin & General - Laboratories	0	1988	4,528.0	0
198600000024714(	12/1/1986	DIONEX 20001 SYSTEM W/ACCESS	21,860 00	21,860 00	0 00	80	10	12/1/1986	1986	10	2,186 00	Admin & General - Laboratories	0	1986	4,305.0	0
198700000024735(	3/1/1987	DRYER/AUTOCLAVE	1,518.58	1,518.58	0.00	80	10	3/1/1987	1987	10	151.86	Admin & General - Laboratories	0	1987	4,420.0	0
199200000024752(	12/1/1992	FLOWMETER, BUBBLE ISCO	2,930 00	2,930 00	0.00	80	10	12/1/1992	1992	10	293 00	Admin & General - Laboratories	0	1992	4,984.5	0
199200000024753(	12/1/1992	FLOWMETER, BUBBLE ISCO	2,930.00	2,930 00	0.00	80	10	12/1/1992	1992	10	293 00	Admin & General - Laboratories	0	1992	4,984.5	0
198600000024730(	12/1/1986	INCUBATOR BATH COLIFORM	1,225 71	1,225 71	0.00	80	10	12/1/1986	1986	10	122.57	Admin & General - Laboratories	0	1986	4,305.0	0
198800000024731(	9/1/1988	INCUBATOR-120 V - ASP IS 61	1 200.00	1,200.00	0.00	80	10	9/1/1988	1988	10	120 00	Admin & General - Laboratories	0	1988	4,528.0	0
198800000024706(	9/1/1988	INTEGRATOR - IC	0.00	0.00	0.00	80	10	9/1/1988	1988	10	0 00	Admin & General - Laboratories	0	1988	4,528.0	0
198600000024695(	9/1/1986	ION ANALYZER EXPANDABLE	0.00	0.00	0 00	80	10	9/1/1986	1986	10	0 00	Admin & General - Laboratories	0	1986	4,305.0	0
196600000021557(	5/1/1966	LABORATORY BUILDING OFFICE &	68,209 03	68,209 03	0.00	80	40	5/1/1966	1966	40	1,705.23	Admin & General - Laboratories	0	1966	1,019.0	0
199500000024758(	6/1/1995	LABORATORY OVEN	6,937 90	6,937 90	322.52	80	15	6/1/1995	1995	15	462.53	Admin & General - Laboratories	0	1995	5,471.2	0
199600000024771(	1/1/1996	METER	1,405.25	1,382 11	90.83	80	15	1/1/1996	1996	15	93 68	Admin & General - Laboratories	23	1996	5,622.1	37
198600000024732(	10/1/1986	MICROSCOPE	3,660.00	3,660.00	0.00	80	10	10/1/1986	1986	10	366.00	Admin & General - Laboratories	0	1986	4,305.0	0
198800000024692(	9/1/1988	MICROSCOPE BINOCULAR	1 700.00	1 700.00	0.00	80	10	9/1/1988	1988	10	170 00	Admin & General - Laboratories	0	1988	4,528.0	0
198800000024703(	9/1/1988	MICROSCOPE OLYMPUS	5 469.00	5 469.00	0.00	80	10	9/1/1988	1988	10	546.90	Admin & General - Laboratories	0	1988	4,528.0	0
198800000024737(	8/1/1988	MILLI-Q WATER SYSTEM	2,256.00	2,256 00	0 00	80	10	8/1/1988	1988	10	225 60	Admin & General - Laboratories	0	1988	4,528.0	0
199000000021657(	10/1/1990	OC - OPS/LAB BUILDING	1,047,595 48	531,244 79	25,813 99	80	40	10/1/1990	1990	40	26,189 89	Admin & General - Laboratories	516,351	1990	4,731.3	989,836
199000000025132(	10/1/1990	OC OPS/LAB - ELEC & INSTR	549,008.22	549,008.22	0.00	80	12	10/1/1990	1990	12	45,750 69	Admin & General - Laboratories	0	1990	4,731 3	0
199000000022803(	10/1/1990	OC OPS/LAB - ENGINEERING	30.076.05	14.806 01	763 40	80	40	10/1/1990	1990	40	751 90	Admin & General - Laboratories	15,270	1990	4,731 3	29,272
198800000024728(	1/1/1988	OPTALIGN LASER COMPTZD	9.919.57	9,919 57	0.00	80	61	1/1/1988	1988	61	162.62	Admin & General - Laboratories	0	1988	4,528.0	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199500000247570	5/1/1995	OSCILLOSCOPE	9,190.30	9,190.30	0.00	80	10	5/1/1995	1995	10	919.03	Admin & General - Laboratories	0	1995	5,471.2	0
198800000247330	9/1/1988	OVEN ASP DN 42	1.225.00	1.225.00	0.00	80	10	9/1/1988	1988	10	122.50	Admin & General - Laboratories	0	1988	4,528.0	0
198800000247340	9/1/1988	OVEN DRYING PRECISION STM135	1.664.00	1.664.00	0.00	80	10	9/1/1988	1988	10	166.40	Admin & General - Laboratories	0	1988	4,528.0	0
198800000247420	9/1/1988	OVEN PRECISION STM 135	1.665.00	1.665.00	0.00	80	10	9/1/1988	1988	10	166.50	Admin & General - Laboratories	0	1988	4,528.0	0
198800000247380	9/1/1988	OVEN-MECH.HTM55 2CU.FT	1.675.00	1,675.00	0.00	80	10	9/1/1988	1988	10	167.50	Admin & General - Laboratories	0	1988	4,528.0	0
198800000247040	9/1/1988	OVEN-MECHANICAL CONV - PRECI	1,664.00	1,664.00	0.00	80	10	9/1/1988	1988	10	166.40	Admin & General - Laboratories	0	1988	4,528.0	0
198500000247070	2/1/1985	PH DOSER/RECORDER W/PROBE UN	0.00	0.00	0.00	80	10	2/1/1985	1985	10	0.00	Admin & General - Laboratories	0	1985	4,202.3	0
199600000247720	5/1/1996	PH METER	1,550.00	1,486.58	108.35	80	15	5/1/1996	1996	15	103.33	Admin & General - Laboratories	63	1996	5,622.1	102
199600000247740	7/1/1996	PH METER	1,633.25	1,549.02	111.99	80	15	7/1/1996	1996	15	108.88	Admin & General - Laboratories	84	1996	5,622.1	136
199300000246880	9/1/1993	PH/ISE METER MODEL 920A 110V	1,380.00	1,380.00	0.00	80	10	9/1/1993	1993	10	138.00	Admin & General - Laboratories	0	1993	5,210.4	0
199500000247560	1/1/1995	REFRIGERATOR	0.00	0.00	0.00	80	10	1/1/1995	1995	10	0.00	Admin & General - Laboratories	0	1995	5,471.2	0
198500000247020	8/1/1985	REFRIGERATOR GLENCO	2,251.25	2,251.25	0.00	80	10	8/1/1985	1985	10	225.13	Admin & General - Laboratories	0	1985	4,202.3	0
198800000247130	9/1/1988	REFRIGERATOR LAB-LINE FRIGID	1,216.00	1,216.00	0.00	80	10	9/1/1988	1988	10	121.60	Admin & General - Laboratories	0	1988	4,528.0	0
197500000215850	6/1/1975	RENOVATION OF LAB @ AUXILIAR	8.789.90	7,716.78	229.83	80	40	6/1/1975	1975	40	219.75	Admin & General - Laboratories	1,073	1975	2,297.0	4,237
199400000247590	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	0.00	80	10	7/1/1994	1994	10	232.31	Admin & General - Laboratories	0	1994	5,407.6	0
199400000247600	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	0.00	80	10	7/1/1994	1994	10	232.31	Admin & General - Laboratories	0	1994	5,407.6	0
199400000247610	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2.323.05	2.323.05	0.00	80	10	7/1/1994	1994	10	232.31	Admin & General - Laboratories	0	1994	5,407.6	0
199400000247620	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	0.00	80	10	7/1/1994	1994	10	232.31	Admin & General - Laboratories	0	1994	5,407.6	0
199400000247630	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2.323.05	2,323.05	0.00	80	10	7/1/1994	1994	10	232.31	Admin & General - Laboratories	0	1994	5,407.6	0
199400000247640	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2.323.05	2,323.05	0.00	80	10	7/1/1994	1994	10	232.31	Admin & General - Laboratories	0	1994	5,407.6	0
199300000228780	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44.75	80	40	6/1/1993	1993	40	44.37	Admin & General - Laboratories	1,014	1993	5,210.4	1,765
199300000228790	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44.75	80	40	6/1/1993	1993	40	44.37	Admin & General - Laboratories	1,014	1993	5,210.4	1,765
199300000228800	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44.75	80	40	6/1/1993	1993	40	44.37	Admin & General - Laboratories	1,014	1993	5,210.4	1,765
199300000228810	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44.75	80	40	6/1/1993	1993	40	44.37	Admin & General - Laboratories	1,014	1993	5,210.4	1,765
199300000228820	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63.12	80	40	6/1/1993	1993	40	62.65	Admin & General - Laboratories	1,432	1993	5,210.4	2,492
199300000228830	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44.75	80	40	6/1/1993	1993	40	44.37	Admin & General - Laboratories	1,014	1993	5,210.4	1,765
199300000228840	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63.12	80	40	6/1/1993	1993	40	62.65	Admin & General - Laboratories	1,432	1993	5,210.4	2,492
199300000228850	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63.12	80	40	6/1/1993	1993	40	62.65	Admin & General - Laboratories	1,432	1993	5,210.4	2,492
199300000228860	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44.75	80	40	6/1/1993	1993	40	44.37	Admin & General - Laboratories	1,014	1993	5,210.4	1,765
199300000228870	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63.12	80	40	6/1/1993	1993	40	62.65	Admin & General - Laboratories	1,432	1993	5,210.4	2,492
199300000228880	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63.12	80	40	6/1/1993	1993	40	62.65	Admin & General - Laboratories	1,432	1993	5,210.4	2,492
198800000246940	9/1/1988	SONICATOR	1,820.00	1,820.00	0.00	80	10	9/1/1988	1988	10	182.00	Admin & General - Laboratories	0	1988	4,528.0	0
198800000246900	9/1/1988	SPEC 20 B&L	1,500.00	1,500.00	0.00	80	10	9/1/1988	1988	10	150.00	Admin & General - Laboratories	0	1988	4,528.0	0
199600000247730	9/1/1996	SPECTROMETER	0.00	0.00	7,841.54	80	15	9/1/1996	1996	15	0.00	Admin & General - Laboratories	0	1996	5,622.1	0
198800000247360	7/1/1988	SPECTROPHOTOMETER	1,707.00	1,707.00	0.00	80	10	7/1/1988	1988	10	170.70	Admin & General - Laboratories	0	1988	4,528.0	0
198900000247430	4/1/1989	SPECTROPHOTOMETER	1,943.00	1,943.00	0.00	80	10	4/1/1989	1989	10	194.30	Admin & General - Laboratories	0	1989	4,609.2	0
198900000247440	6/1/1989	SPECTROPHOTOMETER	0.00	0.00	0.00	80	10	6/1/1989	1989	10	0.00	Admin & General - Laboratories	0	1989	4,609.2	0
200200000226480	8/29/2002	SPECTROPHOTOMETER	1,379.41	932.54	114.22	80	12	8/29/2002	2002	12	114.95	Admin & General - Laboratories	447	2002	6,537.9	620
198800000247190	9/1/1988	SPECTROPHOTOMETER B&L SPETRO	1,600.00	1,600.00	0.00	80	10	9/1/1988	1988	10	160.00	Admin & General - Laboratories	0	1988	4,528.0	0
199400000246870	3/1/1994	STEAMSCRUBBER	3,620.00	3,620.00	0.00	80	10	3/1/1994	1994	10	362.00	Admin & General - Laboratories	0	1994	5,407.6	0
198600000247150	9/1/1986	STERILIZER 10 BENCH-TOP"	1,964.00	1,964.00	0.00	80	10	9/1/1986	1986	10	196.40	Admin & General - Laboratories	0	1986	4,305.0	0
198600000229250	10/1/1986	TURBIDIMETER HACH 18900-00	0.00	0.00	35.55	80	40	10/1/1986	1986	40	0.00	Admin & General - Laboratories	0	1986	4,305.0	0
198800000247400	9/1/1988	TURBIDIMETER RATIO	1,195.00	1,195.00	0.00	80	10	9/1/1988	1988	10	119.50	Admin & General - Laboratories	0	1988	4,528.0	0
198200000246930	5/1/1982	VIBRATION DETECTOR MDL 810	2,380.77	2,380.77	0.00	80	10	5/1/1982	1982	10	238.08	Admin & General - Laboratories	0	1982	3,847.0	0
199700000247750	5/1/1997	VISTA V1 0 PACKAGE	0.00	0.00	331.64	80	15	5/1/1997	1997	15	0.00	Admin & General - Laboratories	0	1997	5,825.1	0
199700000247760	5/1/1997	VISTA V1 0 PACKAGE	0.00	0.00	331.64	80	15	5/1/1997	1997	15	0.00	Admin & General - Laboratories	0	1997	5,825.1	0
199700000247770	5/1/1997	VISTA V1 0 PACKAGE	0.00	0.00	331.64	80	15	5/1/1997	1997	15	0.00	Admin & General - Laboratories	0	1997	5,825.1	0
198900000247260	5/1/1989	WASTEWATER SAMPLER	0.00	0.00	0.00	80	10	5/1/1989	1989	10	0.00	Admin & General - Laboratories	0	1989	4,609.2	0
199500000247660	5/1/1995	WATER QUALITY CHECKER	2,307.95	2,307.95	0.00	80	10	5/1/1995	1995	10	230.80	Admin & General - Laboratories	0	1995	5,471.2	0
199600000247170	4/1/1996	WATER SAMPLER	2,124.66	2,124.66	0.00	80	10	4/1/1996	1996	10	212.47	Admin & General - Laboratories	0	1996	5,622.1	0
199600000247460	4/1/1996	WATER SAMPLER	2,124.66	2,124.66	0.00	80	10	4/1/1996	1996	10	212.47	Admin & General - Laboratories	0	1996	5,622.1	0
198000000246890	8/1/1980	WW TRMT PLT EQUIP-LABORATORY	229,140.00	229,140.00	0.00	80	10	8/1/1980	1980	10	22,914.00	Admin & General - Laboratories	0	1980	3,376.0	0
199900000226530	10/14/1999	AIR CONDITIONING UNIT	9.463.00	8.602.23	828.99	81	12	10/14/1999	1999	12	788.58	Admin & General - Furniture/Fixtures	861	1999	6,058.6	1,289
198800000219160	9/1/1988	CAMERA PANASONIC B&W 24 VAC	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219170	9/1/1988	CAMERA PANASONIC B&W 24 VAC	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219180	9/1/1988	CAMERA PANASONIC B&W 24 VAC	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219220	9/1/1988	CAMERA PANASONIC B&W 24 VAC	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219230	9/1/1988	CAMERA PANASONIC B&W 24 VAC	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219240	9/1/1988	CAMERA PANASONIC B&W 24 VAC	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219250	9/1/1988	CAMERA PANASONIC B&W 24 VAC	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
199500000219590	9/1/1995	FAX MACHINE	1,875.00	1,875.00	0.00	81	12	9/1/1995	1995	12	156.25	Admin & General - Furniture/Fixtures	0	1995	5,471.2	0
199500000219640	5/17/1995	FAX MACHINE	1,709.00	1,709.00	0.00	81	12	5/17/1995	1995	12	142.42	Admin & General - Furniture/Fixtures	0	1995	5,471.2	0
198700000219380	10/1/1987	FILES WITH BASE CAP & LOCKIN	0.00	0.00	0.00	81	12	10/1/1987	1987	12	0.00	Admin & General - Furniture/Fixtures	0	1987	4,420.0	0
199000000216950	10/1/1990	HB WWTP - OFFICE FURN-ATTACH	284,224.49	139,920.64	7,214.19	81	40	10/1/1990	1990	40	7,105.61	Admin & General - Furniture/Fixtures	144.304	1990	4,731.3	276,628
199900000252590	9/30/1999	HORNSBY BD S M FACILITY-INST	249.153.36	229.839.93	19,313.46	81	12	9/30/1999	1999	12	20,762.78	Admin & General - Furniture/Fixtures	19,313	1999	6,058.6	28,913
199900000219140	9/30/1999	INSTALL CARPET 001	32,977.00	30,381.20	2,595.76	81	12	9/30/1999	1999	12	2,748.08	Admin & General - Furniture/Fixtures	2.596	1999	6,058.6	3,886

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
198800000219150	9/1/1988	JVC/VCR	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
199400000219550	8/1/1994	LAB REFRIGERATOR	2,336.00	2,336.00	0.00	81	12	8/1/1994	1994	12	194.67	Admin & General - Furniture/Fixtures	0	1994	5,407.6	0
199300000219390	6/1/1993	LAB REFRIGERATOR CAT R3802-5	2,448.00	2,448.00	0.00	81	12	6/1/1993	1993	12	204.00	Admin & General - Furniture/Fixtures	0	1993	5,210.4	0
199300000219400	6/1/1993	LAB REFRIGERATOR CAT R3802-5	2,773.00	2,773.00	0.00	81	12	6/1/1993	1993	12	231.08	Admin & General - Furniture/Fixtures	0	1993	5,210.4	0
198800000219290	9/1/1988	MICROFILM READER PRINTER	14,116.00	14,116.00	0.00	81	12	9/1/1988	1988	12	1,176.33	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219310	9/1/1988	MICROFILM READER PRINTER	14,116.00	14,116.00	0.00	81	12	9/1/1988	1988	12	1,176.33	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219340	9/1/1988	MICROFILM READER PRINTER	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
199900000219600	9/30/1999	MINI CAMERAS 001	3,350.00	3,086.31	263.71	81	12	9/30/1999	1999	12	279.17	Admin & General - Furniture/Fixtures	264	1999	6,058.6	395
199900000219610	9/30/1999	MINI CAMERAS 001	3,350.00	3,086.31	263.71	81	12	9/30/1999	1999	12	279.17	Admin & General - Furniture/Fixtures	264	1999	6,058.6	395
200400010043520	9/1/2004	MINI PUSH CAMERA (SEEKER) 01	7,434.00	1,807.36	297.39	81	25	9/1/2004	2004	25	297.36	Admin & General - Furniture/Fixtures	5,627	2004	7,114.9	7,173
198800000219270	9/1/1988	MOTION DETECTOR	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219280	9/1/1988	MOTION DETECTOR	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219300	9/1/1988	MOTION DETECTOR	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219320	9/1/1988	MOTION DETECTOR	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
199300000219560	3/1/1993	PORTABLE RADIO	2,908.00	2,908.00	0.00	81	12	3/1/1993	1993	12	242.33	Admin & General - Furniture/Fixtures	0	1993	5,210.4	0
198900000219650	3/1/1989	POWER PANELS	0.00	0.00	0.00	81	12	3/1/1989	1989	12	0.00	Admin & General - Furniture/Fixtures	0	1989	4,609.2	0
198600000219190	2/1/1986	RECORDER 20 CHAN W/TIME DATE	0.00	0.00	0.00	81	12	2/1/1986	1986	12	0.00	Admin & General - Furniture/Fixtures	0	1986	4,305.0	0
198800000219360	9/1/1988	REFRIGERATOR	1,222.00	1,222.00	0.00	81	12	9/1/1988	1988	12	101.83	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
199200000219410	6/1/1992	REFRIGERATOR	1,650.00	1,650.00	0.00	81	12	6/1/1992	1992	12	137.50	Admin & General - Furniture/Fixtures	0	1992	4,984.5	0
198900000219660	3/1/1989	TACK BOARDS	0.00	0.00	0.00	81	12	3/1/1989	1989	12	0.00	Admin & General - Furniture/Fixtures	0	1989	4,609.2	0
198900000219670	3/1/1989	TASK LIGHTS	0.00	0.00	0.00	81	12	3/1/1989	1989	12	0.00	Admin & General - Furniture/Fixtures	0	1989	4,609.2	0
198800000219200	9/1/1988	TYPEWRITER WHEELWRITER IBM	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219210	9/1/1988	TYPEWRITER WHEELWRITER IBM	0.00	0.00	0.00	81	12	9/1/1988	1988	12	0.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198800000219440	9/1/1988	TYPEWRITER XEROX	1,500.00	1,500.00	0.00	81	12	9/1/1988	1988	12	125.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
199700000219580	4/1/1997	VIDEO PROFECTION	0.00	0.00	0.00	81	12	4/1/1997	1997	12	0.00	Admin & General - Furniture/Fixtures	0	1997	5,825.1	0
198800000219430	9/1/1988	WASHER CLEAN-O-MATIC #A16602	1,500.00	1,500.00	0.00	81	12	9/1/1988	1988	12	125.00	Admin & General - Furniture/Fixtures	0	1988	4,528.0	0
198900000219680	3/1/1989	WORK SURFACES	0.00	0.00	0.00	81	12	3/1/1989	1989	12	0.00	Admin & General - Furniture/Fixtures	0	1989	4,609.2	0
200910000027078	11/7/2008	"1U LCD 17"" CONSOLE"	1,466.28	397.06	209.48	82	7	11/7/2008	2008	7	209.47	Admin & General - Machinery/Equipment	1,069	2008	8,311.1	1,167
200910000025095	10/16/2008	"COMPUTERS, DATA PROCESSING-FAST IRON SUPPORTS"	4,352.40	1,215.93	621.77	82	7	10/16/2008	2008	7	621.77	Admin & General - Machinery/Equipment	3,136	2008	8,311.1	3,423
200910000025098	7/22/2008	"DAVIT CRANE, PORTABLE, CAPACITY 1000 LB"	1,182.60	215.88	98.55	82	12	7/22/2008	2008	12	98.55	Admin & General - Machinery/Equipment	967	2008	8,311.1	1,055
199900000255260	9/30/1999	(1) PC SOUTH PIPELINE002	4,264.00	4,264.00	0.00	82	7	9/30/1999	1999	7	609.14	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
2002CO00007898	2/1/2005	1.5GHZ, P4, GX240T,	0.00	0.00	0.00	82	2	2/1/2005	2005	2	0.00	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
2002CO00005882	1/26/2002	1.5GHZ, P4, GX240T, SND, 256	1,356.74	1,356.74	0.00	82	5	1/26/2002	2002	5	271.35	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00007319	4/12/2002	1.7GHZ, P4, GX240S, SND, 256	1,881.20	1,881.20	0.00	82	5	4/12/2002	2002	5	376.24	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00005796	8/1/2002	1.7GHZ, P4, GX240T, SND, 256	1,346.63	1,346.63	0.00	82	5	8/1/2002	2002	5	269.33	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00007104	4/4/2002	1.7GHZ, P4, GX240T, SND 256	1,837.22	1,837.22	0.00	82	5	4/4/2002	2002	5	367.44	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00007151	7/1/2002	1.7GHZ, P4, GX240T, SND, 256	1,837.19	1,837.19	0.00	82	5	7/1/2002	2002	5	367.44	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00007811	9/15/2002	1.7GHZ, P4, GX240T, SND 256	2,891.49	2,891.49	0.00	82	5	9/15/2002	2002	5	578.30	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2006CO01006136	9/30/2006	10' SINGLE RAM DUMP TRAILER	4,784.00	2,734.47	683.15	82	7	9/30/2006	2006	7	683.43	Admin & General - Machinery/Equipment	2,050	2006	7,751.2	2,398
2005CO01001376	1/3/2005	1000 FT VIDEO CABLE	3,100.00	2,541.99	442.72	82	7	1/3/2005	2005	7	442.86	Admin & General - Machinery/Equipment	558	2005	7,446.0	680
2001CO00006481	5/10/2001	1000/133 PIII GX150 SMT,SND	1,466.71	1,466.71	0.00	82	5	5/10/2001	2001	5	293.34	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
2001CO00006553	5/11/2001	1000/133 PIII GX150 SMT,SND,	1,466.71	1,466.71	0.00	82	5	5/11/2001	2001	5	293.34	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
2001CO00006554	5/11/2001	1000/133 PIII GX150 SMT,SND,	1,466.71	1,466.71	0.00	82	5	5/11/2001	2001	5	293.34	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
2001CO00006556	5/11/2001	1000/133 PIII GX150 SMT,SND	1,466.71	1,466.71	0.00	82	5	5/11/2001	2001	5	293.34	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
2001CO00007486	10/1/2004	1000/133 PIII GX150 SMT,SND,	128.94	128.94	0.00	82	2	10/1/2004	2004	2	64.47	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
2001CO00007489	5/11/2001	1000/133 PIII GX150 SMT,SND,	1,970.90	1,970.90	0.00	82	5	5/11/2001	2001	5	394.18	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200710000005938	3/16/2007	10-12 CU YD DUMP TRUCK	70,102.00	24,833.44	7,010.22	82	10	3/16/2007	2007	10	7,010.20	Admin & General - Machinery/Equipment	45,269	2007	7,966.9	51,535
2006CO01004122	8/13/2003	10KV INSULATION TESTER	4,252.75	2,528.01	354.29	82	12	8/13/2003	2003	12	354.40	Admin & General - Machinery/Equipment	1,725	2003	6,694.6	2,337
200200000218880	6/3/2002	10-TON CRANE, MONORAIL, HOIS	44,805.23	31,095.23	3,731.65	82	12	6/3/2002	2002	12	3,733.77	Admin & General - Machinery/Equipment	13,710	2002	6,537.9	19,019
2005CO01003803	9/6/2005	15" HIGH FLOW NO FLOW PLUG	1,001.00	507.17	100.10	82	10	9/6/2005	2005	10	100.10	Admin & General - Machinery/Equipment	494	2005	7,446.0	602
2005CO01003804	9/6/2005	15" HIGH FLOW NO FLOW PLUG	1,001.00	507.17	100.10	82	10	9/6/2005	2005	10	100.10	Admin & General - Machinery/Equipment	494	2005	7,446.0	602
2005CO01001375	1/3/2005	1500 FT VIDEO CABLE	4,600.00	3,772.08	656.98	82	7	1/3/2005	2005	7	657.14	Admin & General - Machinery/Equipment	828	2005	7,446.0	1,008
199900000246550	9/30/1999	18" GROUTING PACKER	0.00	0.00	161.24	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
2005CO01003805	9/6/2005	18-30 INFLATION MULTI SIZE P	1,385.00	701.65	138.46	82	10	9/6/2005	2005	10	138.50	Admin & General - Machinery/Equipment	683	2005	7,446.0	832
2005CO01003806	9/6/2005	18-30"INFLATION MULTI SIZE P	1,385.00	701.65	138.46	82	10	9/6/2005	2005	10	138.50	Admin & General - Machinery/Equipment	683	2005	7,446.0	832
199700000224410	2/4/1997	1997 INTERNATIONAL	84,010.00	84,010.00	0.00	82	7	2/4/1997	1997	7	12,001.43	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199600000224210	12/18/1996	1997 INTERNATIONAL MODEL 470	93,800.00	93,800.00	0.00	82	7	12/18/1996	1996	7	13,400.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000224320	12/18/1996	1997 INTERNATIONAL MODEL 470	41,577.00	41,577.00	0.00	82	7	12/18/1996	1996	7	5,939.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
2002CO00006882	11/15/2002	2.26GHZ/533 P4, GX260T, 512K	1,775.32	1,775.32	0.00	82	5	11/15/2002	2002	5	355.06	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00006883	11/15/2002	2.26GHZ/533 P4, GX260T, 512K	1,775.32	1,775.32	0.00	82	5	11/15/2002	2002	5	355.06	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00007537	11/15/2002	2.26GHZ/533 P4, GX260T, 512K	0.00	0.00	0.00	82	5	11/15/2002	2002	5	0.00	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2003CO00007555	5/1/2003	2.40GHZ/533 P4, GX260T, 512K	1,988.68	1,988.68	0.00	82	5	5/1/2003	2003	5	397.74	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO00007595	5/1/2003	2.40GHZ/533 P4, GX260T, 512K	2,065.89	2,065.89	0.00	82	5	5/1/2003	2003	5	413.18	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO00007596	5/1/2003	2.40GHZ/533 P4, GX260T, 512K	2,065.89	2,065.89	0.00	82	5	5/1/2003	2003	5	413.18	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO00007597	5/1/2003	2.40GHZ/533 P4, GX260T, 512K	2,065.89	2,065.89	0.00	82	5	5/1/2003	2003	5	413.18	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO00007598	5/1/2003	2.40GHZ/533 P4, GX260T, 512K	2,065.89	2,065.89	0.00	82	5	5/1/2003	2003	5	413.18	Admin & General - Machinery/Equipment	0	2003	6,694.6	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
2003CO000007938	5/15/2003	2.40GHZ/533 P4, GX260T, 512K	1,664.26	1,664.26	0.00	82	5	5/15/2003	2003	5	332.85	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO000007939	5/15/2003	2.40GHZ/533 P4, GX260T, 512K	1,664.26	1,664.26	0.00	82	5	5/15/2003	2003	5	332.85	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO000007966	5/15/2003	2.40GHZ/533 P4, GX260T, 512K	1,766.98	1,766.98	0.00	82	5	5/15/2003	2003	5	353.40	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO000007967	5/15/2003	2.40GHZ/533 P4, GX260T, 512K	1,766.98	1,766.98	0.00	82	5	5/15/2003	2003	5	353.40	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO000007968	5/15/2003	2.40GHZ/533 P4, GX260T, 512K	1,766.98	1,766.98	0.00	82	5	5/15/2003	2003	5	353.40	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
200810000019315	10/23/2007	20 YD GALBREATH CONTAINER 1/4"	4,773.00	1,168.15	397.73	82	12	10/23/2007	2007	12	397.75	Admin & General - Machinery/Equipment	3,605	2007	7,966.9	4,104
200810000019320	10/23/2007	20 YD GALBREATH CONTAINER 1/4"	4,773.00	1,168.15	397.73	82	12	10/23/2007	2007	12	397.75	Admin & General - Machinery/Equipment	3,605	2007	7,966.9	4,104
200810000019326	10/23/2007	20 YD GALBREATH CONTAINER 1/4"	4,773.00	1,168.15	397.73	82	12	10/23/2007	2007	12	397.75	Admin & General - Machinery/Equipment	3,605	2007	7,966.9	4,104
200910000022231	2/12/2009	2009 FORD ESCAPE UTIL VEH PASS 2WD HYBRID	26,521.34	6,176.22	3,788.77	82	7	2/12/2009	2009	7	3,788.76	Admin & General - Machinery/Equipment	20,345	2009	8,569.8	21,532
200910000022232	3/9/2009	2009 FORD ESCAPE UTIL VEH PASS 4WD HYBRID	28,062.20	6,260.46	4,008.89	82	7	3/9/2009	2009	7	4,008.89	Admin & General - Machinery/Equipment	21,802	2009	8,569.8	23,074
200810000016875	1/11/2008	2100N LABORATORY TURBIDIMETER	1,764.80	399.72	147.07	82	12	1/11/2008	2008	12	147.07	Admin & General - Machinery/Equipment	1,365	2008	8,311.1	1,490
199900000245730	9/30/1999	25 TON PRESS	3,988.07	3,674.11	313.96	82	12	9/30/1999	1999	12	332.34	Admin & General - Machinery/Equipment	314	1999	6,058.6	470
200000000249020	3/7/2000	25 TON PRESS	4,354.20	3,829.78	365.43	82	12	3/7/2000	2000	12	362.85	Admin & General - Machinery/Equipment	524	2000	6,221.2	765
200000000249030	3/7/2000	25 TON PRESS	4,354.20	3,834.35	362.23	82	12	3/7/2000	2000	12	362.85	Admin & General - Machinery/Equipment	520	2000	6,221.2	758
200710000008245	5/23/2007	2500 EXTENDED CAB LONG BED	0.00	0.00	2,270.40	82	10	5/23/2007	2007	10	0.00	Admin & General - Machinery/Equipment	(0)	2007	7,966.9	(0)
200710000008291	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	26,130.00	8,784.06	2,613.04	82	10	5/21/2007	2007	10	2,613.00	Admin & General - Machinery/Equipment	17,346	2007	7,966.9	19,747
200710000008293	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	26,130.00	8,784.06	2,613.04	82	10	5/21/2007	2007	10	2,613.00	Admin & General - Machinery/Equipment	17,346	2007	7,966.9	19,747
200710000008294	5/16/2007	2500 EXTENDED CAB LONG BED 4X2	26,130.00	8,819.85	2,613.04	82	10	5/16/2007	2007	10	2,613.00	Admin & General - Machinery/Equipment	17,310	2007	7,966.9	19,706
200710000008295	5/16/2007	2500 EXTENDED CAB LONG BED 4X2	26,130.00	8,819.85	2,613.04	82	10	5/16/2007	2007	10	2,613.00	Admin & General - Machinery/Equipment	17,310	2007	7,966.9	19,706
200710000008296	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	31,389.97	10,269.62	3,181.54	82	10	5/21/2007	2007	10	3,139.00	Admin & General - Machinery/Equipment	21,120	2007	7,966.9	24,044
200710000008297	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	31,389.97	10,269.62	3,181.54	82	10	5/21/2007	2007	10	3,139.00	Admin & General - Machinery/Equipment	21,120	2007	7,966.9	24,044
200710000008298	5/23/2007	2500 EXTENDED CAB LONG BED 4X2	31,389.97	10,254.16	3,181.25	82	10	5/23/2007	2007	10	3,139.00	Admin & General - Machinery/Equipment	21,136	2007	7,966.9	24,062
200710000008299	5/23/2007	2500 EXTENDED CAB LONG BED 4X2	31,389.97	10,254.16	3,181.25	82	10	5/23/2007	2007	10	3,139.00	Admin & General - Machinery/Equipment	21,136	2007	7,966.9	24,062
200710000008300	5/23/2007	2500 EXTENDED CAB LONG BED 4X2	31,389.97	10,254.16	3,181.25	82	10	5/23/2007	2007	10	3,139.00	Admin & General - Machinery/Equipment	21,136	2007	7,966.9	24,062
200710000008301	5/23/2007	2500 EXTENDED CAB LONG BED 4X2	31,389.97	10,254.16	3,181.25	82	10	5/23/2007	2007	10	3,139.00	Admin & General - Machinery/Equipment	21,136	2007	7,966.9	24,062
200710000008302	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	31,389.97	10,269.62	3,181.54	82	10	5/21/2007	2007	10	3,139.00	Admin & General - Machinery/Equipment	21,120	2007	7,966.9	24,044
200710000008304	5/23/2007	2500 EXTENDED CAB LONG BED 4X2	0.00	0.00	2,270.40	82	10	5/23/2007	2007	10	0.00	Admin & General - Machinery/Equipment	(0)	2007	7,966.9	(0)
200710000008306	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	0.00	0.00	2,270.40	82	10	5/21/2007	2007	10	0.00	Admin & General - Machinery/Equipment	(0)	2007	7,966.9	(0)
200710000008308	5/16/2007	2500 EXTENDED CAB LONG BED 4X2	31,119.00	10,393.86	3,128.52	82	10	5/16/2007	2007	10	3,111.90	Admin & General - Machinery/Equipment	20,725	2007	7,966.9	23,594
200710000008305	5/16/2007	2500 EXTENDED CAB LONG BED 4X2	31,389.97	10,308.35	3,182.32	82	10	5/16/2007	2007	10	3,139.00	Admin & General - Machinery/Equipment	21,082	2007	7,966.9	24,000
199900000249690	9/30/1999	27 MAINLINE W/SENSO	0.00	0.00	0.00	82	7	9/30/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
200100000219010	8/30/2001	3 TON MOTORIZED CRAIN, SPEC	11,749.17	8,809.67	978.92	82	12	8/30/2001	2001	12	979.10	Admin & General - Machinery/Equipment	2,940	2001	6,342.1	4,204
2006CO01004125	3/16/2000	3/4-2 IN TAPPING MACHINE	1,548.00	1,359.72	128.99	82	12	3/16/2000	2000	12	129.00	Admin & General - Machinery/Equipment	188	2000	6,221.2	274
2006CO01004126	3/16/2000	3/4-2 IN TAPPING MACHINE	0.00	0.00	124.04	82	12	3/16/2000	2000	12	0.00	Admin & General - Machinery/Equipment	(0)	2000	6,221.2	(0)
2005CO01001489	2/22/2005	36-WELL HOTBLOCK DIGESTER	3,433.18	3,433.18	272.67	82	5	2/22/2005	2005	5	686.64	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
200710000004355	6/15/2007	4" STAINLESS STEEL AUGER	1,450.00	682.14	207.14	82	7	6/15/2007	2007	7	207.14	Admin & General - Machinery/Equipment	768	2007	7,966.9	874
200710000006601	9/30/2004	4480-8064 (5785) GIS UPGRADE 2002 - WW	320,660.00	274,819.87	45,808.57	82	7	9/30/2004	2004	7	45,808.57	Admin & General - Machinery/Equipment	45,840	2004	7,114.9	58,436
200710000006502	9/30/1998	4480-8250 (5707) TRIPLEX PUMP	4,701.00	4,701.00	391.77	82	12	9/30/1998	1998	12	391.75	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
200710000006503	9/30/1998	4480-8250(5707) CONSTRUCTION COMM EQUIP	3,395.57	3,395.57	282.96	82	12	9/30/1998	1998	12	282.96	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
200710000006504	9/30/1997	4480-8250(5710) TRAILER	79,107.00	68,559.38	5,273.78	82	15	9/30/1997	1997	15	5,273.80	Admin & General - Machinery/Equipment	10,548	1997	5,825.1	16,423
199700000224200	11/20/1997	555E NEW HOLLAND BACKHOE ID#	0.00	0.00	0.00	82	7	11/20/1997	1997	7	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
200100000219000	8/30/2001	5HP, 2 TON MOTORIZED CRAIN,	8,241.67	6,179.63	686.68	82	12	8/30/2001	2001	12	686.81	Admin & General - Machinery/Equipment	2,062	2001	6,342.1	2,949
200710000004360	6/15/2007	6" STAINLESS STEEL AUGER	1,700.00	799.82	242.88	82	7	6/15/2007	2007	7	242.86	Admin & General - Machinery/Equipment	900	2007	7,966.9	1,025
2005CO01003807	9/6/2005	60" SEWER PLUG	5,951.00	3,015.07	594.98	82	10	9/6/2005	2005	10	595.10	Admin & General - Machinery/Equipment	2,936	2005	7,446.0	3,576
2005CO01003808	9/6/2005	60" SEWER PLUG	5,951.00	3,015.07	594.98	82	10	9/6/2005	2005	10	595.10	Admin & General - Machinery/Equipment	2,936	2005	7,446.0	3,576
200710000005498	1/29/2007	6500 SUPERVISOR 32	8,400.00	4,402.21	1,200.01	82	7	1/29/2007	2007	7	1,200.00	Admin & General - Machinery/Equipment	3,998	2007	7,966.9	4,551
200000000257130	12/12/2000	70 GB DLT 7000, EXTERNAL TAP	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257140	12/12/2000	70 GB DLT 7000, EXTERNAL TAP	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
199600000223740	9/1/1996	853 BOBCAT W/66 BUCK."	0.00	0.00	0.00	82	7	9/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199900000246360	9/30/1999	9000LB ROTARY LI 001	3,249.00	2,993.20	255.78	82	12	9/30/1999	1999	12	270.75	Admin & General - Machinery/Equipment	256	1999	6,058.6	383
199200000221650	3/1/1992	92 DUMP BODY	0.00	0.00	0.00	82	7	3/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000221670	3/1/1992	92 DUMP BODY	8,704.00	8,704.00	0.00	82	7	3/1/1992	1992	7	1,243.43	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000221520	7/1/1992	92 GMC SUBURBAN	0.00	0.00	0.00	82	7	7/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199100000221640	12/1/1991	92 INTRNTL PU	0.00	0.00	0.00	82	7	12/1/1991	1991	7	0.00	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199200000221720	6/1/1992	92 INTRNTL TRUCK	31,720.00	31,720.00	0.00	82	7	6/1/1992	1992	7	4,531.43	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000221740	6/1/1992	92 INTRNTL TRUCK	31,720.00	31,720.00	0.00	82	7	6/1/1992	1992	7	4,531.43	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199600000223700	6/1/1996	96 DODGE 150	15,578.00	15,578.00	0.00	82	7	6/1/1996	1996	7	2,225.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199700000224060	2/1/1997	96 GMC SIERRA	36,405.00	36,405.00	0.00	82	7	2/1/1997	1997	7	5,200.71	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000224080	2/1/1997	96 GMC SIERRA	0.00	0.00	0.00	82	7	2/1/1997	1997	7	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199600000223240	9/1/1996	96 GMC SUBURB	30,925.00	30,925.00	0.00	82	7	9/1/1996	1996	7	4,417.86	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223960	10/1/1996	96 WELLS CARGO	6,289.00	6,289.00	0.00	82	7	10/1/1996	1996	7	898.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000224110	9/1/1996	97 DODGE	16,427.00	16,427.00	0.00	82	7	9/1/1996	1996	7	2,346.71	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199700000224180	10/31/1997	97 FORD C-WAGON	27,595.00	27,595.00	0.00	82	7	10/31/1997	1997	7	3,942.14	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000224340	12/19/1997	97 FORD F SUPER	43,274.00	43,274.00	0.00	82	7	12/19/1997	1997	7	6,182.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000224350	12/17/1997	97 FORD F SUPER	43,274.00	43,274.00	0.00	82	7	12/17/1997	1997	7	6,182.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000224360	12/19/1997	97 FORD F SUPER	43,274.00	43,274.00	0.00	82	7	12/19/1997	1997	7	6,182.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
19980000022437(	1/20/1998	97 FORD F SUPER	42,761 00	42,761 00	0 00	82	7	1/20/1998	1998	7	6,108.71	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
19980000022439(	2/19/1998	97 FORD F SUPER	42.761 00	42.761 00	0.00	82	7	2/19/1998	1998	7	6,108.71	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
19980000022440(	2/19/1998	97 FORD F SUPER	0.00	0.00	0.00	82	7	2/19/1998	1998	7	0.00	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
19970000022413(	9/30/1997	97 FORD F25 HD PK	18,808 00	18,808.00	0 00	82	7	9/30/1997	1997	7	2,686.86	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
19970000022414(	9/30/1997	97 FORD F25 HD PK	19,405 00	19 405 00	0.00	82	7	9/30/1997	1997	7	2,772.14	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
19970000022415(	10/9/1997	97 FORD F25 HD PK	19,405 00	19,405 00	0.00	82	7	10/9/1997	1997	7	2,772.14	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
19970000022416(	9/30/1997	97 FORD F25 HD PK	20.348.00	20.348 00	0.00	82	7	9/30/1997	1997	7	2,906.86	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
19970000022417(	9/30/1997	97 FORD F25 HD PK	0.00	0.00	0.00	82	7	9/30/1997	1997	7	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
19940000024555(	2/1/1994	A/C RECOVERY, SYSTEM 16533	2,995 00	2,995 00	0.00	82	12	2/1/1994	1994	12	249.58	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
19920000021815(	10/1/1992	ACTUATOR, 2ELJ-3	7,224 00	7,224 00	0.00	82	12	10/1/1992	1992	12	602.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
201010000028947	8/28/2009	AFT-FATHOM 7 0 NETWORK LICENSE	3,296.25	513 45	513 45	82	7	8/28/2009	2009	7	470.89	Admin & General - Machinery/Equipment	2,783	2009	8,569.8	2,945
201010000028948	8/28/2009	AFT-FATHOM 7 0 NETWORK LICENSE	3,296.25	513.45	513 45	82	7	8/28/2009	2009	7	470 89	Admin & General - Machinery/Equipment	2,783	2009	8,569 8	2,945
2006CO01004127	9/30/2005	AIR COMP 8HP 17 GAL	1,405 08	234.28	46.85	82	30	9/30/2005	2005	30	46 84	Admin & General - Machinery/Equipment	1,171	2005	7,446.0	1,426
19950000022720(	6/1/1995	AIR COMPRESSOR	1 519 00	1,519 00	0.00	82	12	6/1/1995	1995	12	126.58	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
19960000022689(	3/1/1996	AIR COMPRESSOR	6.400.00	6,400.00	0.00	82	12	3/1/1996	1996	12	533 33	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
19970000024649(	1/17/1997	AIR COMPRESSOR	1,560 00	1,560 00	0.00	82	12	1/17/1997	1997	12	130.00	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
19920000022171(	3/1/1992	AIR COMPRESSOR D-175	9.784 00	9 784.00	0.00	82	7	3/1/1992	1992	7	1,397 71	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
19960000022394(	9/12/1996	AIR COMPRESSOR, 185 CFM, TRA	10,799.00	9,716.55	1,079.48	82	10	9/12/1996	1996	10	1,079 90	Admin & General - Machinery/Equipment	1,082	1996	5,622 1	1,746
19910000022143(	7/1/1991	AIR COMPRESSOR-TRAILER TYPE	11.997 00	11 997 00	0 00	82	7	7/1/1991	1991	7	1,713 86	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
19960000022721(	1/1/1996	AIR CONDITION	2,970.94	2,970.94	0.00	82	12	1/1/1996	1996	12	247 58	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19970000024642(	2/1/1997	AIR HOIST CHAIN	4 142.00	4,142.00	0.00	82	12	2/1/1997	1997	12	345 17	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
20071000006242	5/4/2007	AIR PURIFIERS, ACCESSORIES	2.750.00	234.32	68.75	82	40	5/4/2007	2007	40	68 75	Admin & General - Machinery/Equipment	2,516	2007	7,966.9	2.864
19960000022704(	8/1/1996	AIR SUPPLY	1,632.27	1,632.27	0 00	82	12	8/1/1996	1996	12	136 02	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
19960000022499(	1/1/1996	ALL TERRAINE UTILITY VEHICLE	0.00	0.00	0.00	82	7	1/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19960000022500(	1/1/1996	ALL TERRAINE UTILITY VEHICLE	6,115 00	6,115.00	0.00	82	7	1/1/1996	1996	7	873 57	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
19950000024853(	6/1/1995	ALUMINUM TRENCH SHIELD	13,060.00	13,060.00	0.00	82	12	6/1/1995	1995	12	1,088.33	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
20081000019342	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW METER	7,882 15	1,462.25	656.88	82	12	7/9/2008	2008	12	656 85	Admin & General - Machinery/Equipment	6.420	2008	8,311 1	7,006
20081000019343	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW METER	7,882 15	1,462.25	656.88	82	12	7/9/2008	2008	12	656 85	Admin & General - Machinery/Equipment	6,420	2008	8,311 1	7,006
20081000019344	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW METER	7,882 15	1,462.25	656.88	82	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311 1	7,006
20081000019346	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW METER	7,882.15	1,462.25	656.88	82	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311 1	7,006
20081000019347	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW METER	7,882.15	1,462.25	656.88	82	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311 1	7,006
20081000019348	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW METER	7,882.15	1,462.25	656.88	82	12	7/9/2008	2008	12	656 85	Admin & General - Machinery/Equipment	6,420	2008	8,311 1	7,006
20081000019349	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW METER	7,882 15	1,462.25	656.88	82	12	7/9/2008	2008	12	656 85	Admin & General - Machinery/Equipment	6,420	2008	8,311 1	7,006
20081000019345	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW SYSTEM	7 882 15	1,462.25	656.88	82	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311 1	7,006
1998UP00011097	10/1/1998	AMP COUNTRY CLUB CREEK	742,537 30	222,709.31	18,563 43	82	40	10/1/1998	1998	40	18,563.43	Admin & General - Machinery/Equipment	519,828	1998	5,920.4	796,351
19920000021821(	8/10/1992	ANCHOR DRILL	2.645 00	2.424.00	220.39	82	12	8/10/1992	1992	12	220.42	Admin & General - Machinery/Equipment	221	1992	4,984.5	402
201010000034285	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1.138
201010000034290	9/30/2009	APC - SMARTUPS XL2000VA	1.254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034291	9/30/2009	APC - SMARTUPS XL2000VA	1.254.00	179 14	179 14	82	7	9/30/2009	2009	7	179.14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034292	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	179.14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034293	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034294	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1 138
201010000034295	9/30/2009	APC - SMARTUPS XL2000VA	1.254.00	179 14	179.14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034296	9/30/2009	APC - SMARTUPS XL2000VA	1.254.00	179 14	179 14	82	7	9/30/2009	2009	7	179.14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034297	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034298	9/30/2009	APC - SMARTUPS XL2000VA	1.254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034299	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1 138
201010000034300	9/30/2009	APC - SMARTUPS XL2000VA	1.254.00	179.14	179.14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034301	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1 138
201010000034302	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	179.14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
201010000034303	9/30/2009	APC - SMARTUPS XL2000VA	1.254.00	179 14	179 14	82	7	9/30/2009	2009	7	179 14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
19750000025091(	6/1/1975	APPERTENANCES 3 EACH	26,607 50	26,607 50	0.00	82	12	6/1/1975	1975	12	2,217 29	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
20081000010584	11/7/2007	APPLICATION SOFTWARE, MICROCOMPUTER	8.800.00	3,640.55	1,257.15	82	7	11/7/2007	2007	7	1,257 14	Admin & General - Machinery/Equipment	5,159	2007	7,966.9	5,874
20081000010585	11/7/2007	APPLICATION SOFTWARE, MICROCOMPUTER	46,500.00	19,237 05	6,642 88	82	7	11/7/2007	2007	7	6,642.86	Admin & General - Machinery/Equipment	27,263	2007	7,966.9	31,037
20081000011116	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	3,354.00	1,440 02	479 15	82	7	9/28/2007	2007	7	479 14	Admin & General - Machinery/Equipment	1,914	2007	7,966.9	2,179
20081000011123	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	7,510.00	3 224.45	1,072.86	82	7	9/28/2007	2007	7	1,072.86	Admin & General - Machinery/Equipment	4.286	2007	7,966.9	4,879
20081000011124	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	3,354.00	1,440.02	479 15	82	7	9/28/2007	2007	7	479 14	Admin & General - Machinery/Equipment	1,914	2007	7,966.9	2,179
20081000011125	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	3 354.00	1 440 02	479 15	82	7	9/28/2007	2007	7	479 14	Admin & General - Machinery/Equipment	1,914	2007	7,966.9	2,179
20081000011126	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	2,767 00	1,187.99	395.27	82	7	9/28/2007	2007	7	395.29	Admin & General - Machinery/Equipment	1,579	2007	7,966.9	1,798
20081000011127	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	2.767 00	1.187.99	395.27	82	7	9/28/2007	2007	7	395.29	Admin & General - Machinery/Equipment	1,579	2007	7,966.9	1,798
20081000011128	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	2,767 00	1.187.99	395.27	82	7	9/28/2007	2007	7	395 29	Admin & General - Machinery/Equipment	1,579	2007	7,966.9	1 798
20081000011377	2/13/2008	APPLICATION SOFTWARE, MICROCOMPUTER	3,993 00	1,498.93	570.43	82	7	2/13/2008	2008	7	570.43	Admin & General - Machinery/Equipment	2,494	2008	8,311 1	2,722
20091000020557	1/14/2009	APPLICATION SOFTWARE, MICROCOMPUTER	1.029 00	251.30	147 00	82	7	1/14/2009	2009	7	147 00	Admin & General - Machinery/Equipment	778	2009	8,569.8	823
20091000021857	2/26/2009	APPLICATION SOFTWARE, MICROCOMPUTER	3,734.00	849.09	533 43	82	7	2/26/2009	2009	7	533.43	Admin & General - Machinery/Equipment	2,885	2009	8,569.8	3,053
20091000021858	2/26/2009	APPLICATION SOFTWARE, MICROCOMPUTER	3 734.00	849 09	533 43	82	7	2/26/2009	2009	7	533 43	Admin & General - Machinery/Equipment	2,885	2009	8,569.8	3,053
19970000024650(	7/1/1997	ARC WELDERS	7,487 00	7,487 00	0.00	82	12	7/1/1997	1997	12	623 92	Admin & General - Machinery/Equipment	0	1997	5,825.1	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depreo	YTD Depreo	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199900000025264(	9/30/1999	ARCVIEW SOFTWARE-AC 001	0.00	0.00	0.00	82	7	9/30/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025265(	9/30/1999	ARCVIEW SOFTWARE-AC 001	0.00	0.00	0.00	82	7	9/30/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
2006CO01004133	9/3/2002	AREA VELOCITY FLOW METER	1,808.26	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
2006CO01004136	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004137	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004138	9/3/2002	AREA VELOCITY FLOW METER	0.00	0.00	0.00	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	(0)	2002	6,537.9	(0)
2006CO01004139	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004140	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004141	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004142	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004143	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004144	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004145	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004146	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004147	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004148	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004149	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004150	9/3/2002	AREA VELOCITY FLOW METER	0.00	0.00	0.00	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	(0)	2002	6,537.9	(0)
2006CO01004151	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004152	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004153	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004154	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004155	9/3/2002	AREA VELOCITY FLOW METER	0.00	0.00	0.00	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	(0)	2002	6,537.9	(0)
2006CO01004156	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004158	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004159	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004160	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004161	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004162	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	72.29	Admin & General - Machinery/Equipment	1,223	2002	6,537.9	1,697
2006CO01004163	9/3/2002	AREA VELOCITY FLOW METER	1,808.26	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
2006CO01004164	9/3/2002	AREA VELOCITY FLOW METER	0.00	0.00	0.00	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2006CO01004165	9/3/2002	AREA VELOCITY FLOW METER	0.00	0.00	0.00	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2006CO01004166	9/3/2002	AREA VELOCITY FLOW METER	1,808.25	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
2006CO01004167	9/3/2002	AREA VELOCITY FLOW METER	1,808.25	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
2006CO01004168	9/3/2002	AREA VELOCITY FLOW METER	1,808.25	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
2006CO01004169	9/3/2002	AREA VELOCITY FLOW METER	0.00	0.00	0.00	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	(0)	2002	6,537.9	(0)
2006CO01004170	9/3/2002	AREA VELOCITY FLOW METER	1,808.25	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
2006CO01004171	9/3/2002	AREA VELOCITY FLOW METER	1,808.25	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
2006CO01004172	9/3/2002	AREA VELOCITY FLOW METER	0.00	0.00	0.00	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2006CO01004173	9/3/2002	AREA VELOCITY FLOW METER	1,808.25	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
2006CO01004174	9/3/2002	AREA VELOCITY FLOW METER	0.00	0.00	0.00	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2006CO01004176	9/3/2002	AREA VELOCITY FLOW METER	1,808.25	584.04	72.29	82	25	9/3/2002	2002	25	72.33	Admin & General - Machinery/Equipment	1,224	2002	6,537.9	1,698
20060001016277(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
20060001016278(	9/13/2006	AREA VELOCITY FLOW METER 01	0.00	0.00	366.30	82	12	9/13/2006	2006	12	0.00	Admin & General - Machinery/Equipment	(0)	2006	7,751.2	(0)
20060001016279(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
20060001016280(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
20060001016281(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
20060001016282(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
20060001016283(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
20060001016284(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
20060001016285(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
20060001016286(	9/13/2006	AREA VELOCITY FLOW METER 01	4,480.70	1,451.28	380.91	82	12	9/13/2006	2006	12	373.39	Admin & General - Machinery/Equipment	3,029	2006	7,751.2	3,545
200710000005504	1/10/2007	ARTICULATED WHEEL LOADER, 6 CU YD	320,938.58	119,406.70	32,093.86	82	10	1/10/2007	2007	10	32,093.86	Admin & General - Machinery/Equipment	201,532	2007	7,966.9	229,430
199400000248640	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248650	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248660	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248670	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248690	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248700	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248710	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248720	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248730	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248740	11/1/1994	ATMOSPHERIC MONITOR	1,880.00	1,880.00	0.00	82	12	11/1/1994	1994	12	156.67	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248750	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248800	11/1/1994	ATMOSPHERIC MONITOR	1,880.00	1,880.00	0.00	82	12	11/1/1994	1994	12	156.67	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248820	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depree	YTD Depree	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199400000248840	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248860	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248880	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248890	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000248900	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199500000248560	8/7/1995	ATMOSPHERIC MONITOR	1,945.00	1,945.00	0.00	82	12	8/7/1995	1995	12	162.08	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000248570	8/7/1995	ATMOSPHERIC MONITOR	1,945.00	1,945.00	0.00	82	12	8/7/1995	1995	12	162.08	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000248580	8/7/1995	ATMOSPHERIC MONITOR	1,945.00	1,945.00	0.00	82	12	8/7/1995	1995	12	162.08	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000248590	8/7/1995	ATMOSPHERIC MONITOR	1,945.00	1,945.00	0.00	82	12	8/7/1995	1995	12	162.08	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000248600	8/7/1995	ATMOSPHERIC MONITOR	1,945.00	1,945.00	0.00	82	12	8/7/1995	1995	12	162.08	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000248610	8/7/1995	ATMOSPHERIC MONITOR	1,945.00	1,945.00	0.00	82	12	8/7/1995	1995	12	162.08	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199600000248960	8/23/1996	ATMOSPHERIC MONITOR	2.020.00	2.020.00	0.00	82	12	8/23/1996	1996	12	168.33	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199400000245540	1/1/1994	AUR TESTER	1,515.47	1,515.47	0.00	82	12	1/1/1994	1994	12	126.29	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01004947	6/13/2006	AUTO SEQ/COMPOSITE SAMPLER	3.022.50	1.083.16	251.85	82	12	6/13/2006	2006	12	251.88	Admin & General - Machinery/Equipment	1,939	2006	7,751.2	2,269
2006CO01004948	6/13/2006	AUTO SEQ/COMPOSITE SAMPLER	3.022.50	1.083.16	251.85	82	12	6/13/2006	2006	12	251.88	Admin & General - Machinery/Equipment	1,939	2006	7,751.2	2,269
200100000218140	9/4/2001	AUTOANALYZER	74,794.00	56,081.88	6,231.70	82	12	9/4/2001	2001	12	6,232.83	Admin & General - Machinery/Equipment	18,712	2001	6,342.1	26,760
2006CO01005623	9/28/2006	AUTOANALYZER	59,900.00	8.002.18	1,996.50	82	30	9/28/2006	2006	30	1,996.67	Admin & General - Machinery/Equipment	51,898	2006	7,751.2	60,726
200910000026642	1/15/2009	AUTOCAD NETWORK LICENSE	3,996.01	974.34	570.83	82	7	1/15/2009	2009	7	570.86	Admin & General - Machinery/Equipment	3,022	2009	8,569.8	3,198
199600000218950	6/1/1996	AUTOCLAVE	24,560.37	24,560.37	0.00	82	12	6/1/1996	1996	12	2,046.70	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
2005CO01003785	5/31/2005	AUTOMATED LIQUID SAMPLER	16,825.00	7,479.91	1,401.96	82	12	5/31/2005	2005	12	1,402.08	Admin & General - Machinery/Equipment	9.345	2005	7,446.0	11,383
2005CO01003784	5/31/2005	AUTOMATED LIQUIED SAMPLER	16,825.00	7.479.91	1,401.96	82	12	5/31/2005	2005	12	1,402.08	Admin & General - Machinery/Equipment	9,345	2005	7,446.0	11,383
2003CO00000685	8/20/2003	AUTOMATIC SAMPLER	2.496.80	1,776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000686	8/20/2003	AUTOMATIC SAMPLER	2,496.80	1,776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000687	8/20/2003	AUTOMATIC SAMPLER	2,496.80	1,776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000688	8/20/2003	AUTOMATIC SAMPLER	2,496.80	1,776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000689	8/20/2003	AUTOMATIC SAMPLER	2,496.80	1,776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000690	8/20/2003	AUTOMATIC SAMPLER	2.496.80	1,776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000691	8/20/2003	AUTOMATIC SAMPLER	2,496.80	1,776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000692	8/20/2003	AUTOMATIC SAMPLER	2.496.80	1.776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000693	8/20/2003	AUTOMATIC SAMPLER	2,496.80	1,776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2003CO00000694	8/20/2003	AUTOMATIC SAMPLER	2.496.80	1.776.04	249.61	82	10	8/20/2003	2003	10	249.68	Admin & General - Machinery/Equipment	721	2003	6,694.6	976
2006CO01004980	4/14/2006	AUTOMATIC SAMPLER	1,753.00	782.59	175.26	82	10	4/14/2006	2006	10	175.30	Admin & General - Machinery/Equipment	970	2006	7,751.2	1,135
2006CO01004981	4/14/2006	AUTOMATIC SAMPLER	1,753.00	782.59	175.26	82	10	4/14/2006	2006	10	175.30	Admin & General - Machinery/Equipment	970	2006	7,751.2	1,135
2006CO01004982	4/14/2006	AUTOMATIC SAMPLER	1.753.00	782.59	175.26	82	10	4/14/2006	2006	10	175.30	Admin & General - Machinery/Equipment	970	2006	7,751.2	1,135
2006CO01004983	4/14/2006	AUTOMATIC SAMPLER	1,753.00	782.59	175.26	82	10	4/14/2006	2006	10	175.30	Admin & General - Machinery/Equipment	970	2006	7,751.2	1,135
2006CO01004984	4/14/2006	AUTOMATIC SAMPLER	1,753.00	782.59	175.26	82	10	4/14/2006	2006	10	175.30	Admin & General - Machinery/Equipment	970	2006	7,751.2	1,135
200600010156460	8/15/2006	AUTOMOBILES AND STATION WAGO04	20.966.00	12.361.32	2,994.00	82	7	8/15/2006	2006	7	2,995.14	Admin & General - Machinery/Equipment	8,605	2006	7,751.2	10,068
200600010153800	8/2/2006	AUTOMOBILES AND STATION WAGO09	28.413.00	16,896.55	4,057.42	82	7	8/2/2006	2006	7	4,059.00	Admin & General - Machinery/Equipment	11,516	2006	7,751.2	13,476
200600010160730	9/11/2006	AUTOMOBILES AND STATION WAGO09	18.715.00	10.836.44	2,672.52	82	7	9/11/2006	2006	7	2,673.57	Admin & General - Machinery/Equipment	7.879	2006	7,751.2	9,219
200600010160740	9/11/2006	AUTOMOBILES AND STATION WAGO10	20,966.00	12,139.85	2,993.96	82	7	9/11/2006	2006	7	2,995.14	Admin & General - Machinery/Equipment	8,826	2006	7,751.2	10,328
201010000033063	3/24/2010	AV SENSOR SUBMERGED	1.304.15	67.89	67.89	82	10	3/24/2010	2010	10	130.42	Admin & General - Machinery/Equipment	1,236	2010	8,752.4	1,281
201010000033064	3/24/2010	AV SENSOR SUBMERGED	1,374.90	71.57	71.57	82	10	3/24/2010	2010	10	137.49	Admin & General - Machinery/Equipment	1,303	2010	8,752.4	1.351
201010000033065	3/24/2010	AV SENSOR SUBMERGED	1.304.15	67.89	67.89	82	10	3/24/2010	2010	10	130.42	Admin & General - Machinery/Equipment	1,236	2010	8,752.4	1,281
201010000032971	3/9/2010	AV SENSOR, HACH SIGMA. SUBMERGED 10' RANGE W/ 50' CONNI	1,076.40	60.45	60.45	82	10	3/9/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032964	3/9/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN	1,076.40	60.45	60.45	82	10	3/9/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032967	3/9/2010	AV SENSOR, HACH SIGMA. SUBMERGED, 10' RANGE W/ 50' CONN	1.076.40	60.45	60.45	82	10	3/9/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032968	3/9/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN	1,076.40	60.45	60.45	82	10	3/9/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032969	3/9/2010	AV SENSOR, HACH SIGMA. SUBMERGED, 10' RANGE W/ 50' CONN	1.076.40	60.45	60.45	82	10	3/9/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032970	3/9/2010	AV SENSOR, HACH SIGMA. SUBMERGED, 10' RANGE W/ 50' CONN	1.076.40	60.45	60.45	82	10	3/9/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032974	3/9/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN	1,076.40	60.45	60.45	82	10	3/9/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032975	3/9/2010	AV SENSOR, HACH SIGMA. SUBMERGED, 10' RANGE W/ 50' CONN	1.076.40	60.45	60.45	82	10	3/9/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032975	2/26/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN	1,076.40	63.70	63.70	82	10	2/26/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,013	2010	8,752.4	1,049
201010000032977	3/9/2010	AV SENSOR, HACH SIGMA. SUBMERGED, 10' RANGE W/100' CONN	1,225.80	68.85	68.85	82	10	3/9/2010	2010	10	122.58	Admin & General - Machinery/Equipment	1,157	2010	8,752.4	1,199
201010000032978	3/9/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/100' CONN	1,225.80	68.85	68.85	82	10	3/9/2010	2010	10	122.58	Admin & General - Machinery/Equipment	1,157	2010	8,752.4	1,199
199400000229430	4/1/1994	BACKFLOW PREVENTION TEST KIT	1,879.38	774.84	46.98	82	40	4/1/1994	1994	40	46.98	Admin & General - Machinery/Equipment	1,105	1994	5,407.6	1,853
201010000033932	8/24/2010	BACKHOE/LOADER COMBINATION	100.830.85	1.460.17	1,460.17	82	7	8/24/2010	2010	7	14,404.41	Admin & General - Machinery/Equipment	99,371	2010	8,752.4	102,974
200710000001635	5/8/2007	BACKHOE/LOADER COMBINATION	50,418.18	21,410.46	6,302.27	82	8	5/8/2007	2007	8	6,302.27	Admin & General - Machinery/Equipment	29,008	2007	7,966.9	33,023
200710000001630	5/8/2007	BACKHOE/LOADER COMBINATION	61,606.22	26,161.53	7,700.78	82	8	5/8/2007	2007	8	7,700.78	Admin & General - Machinery/Equipment	35,445	2007	7,966.9	40,351
200710000001642	6/6/2007	BACKHOE/LOADER COMBINATION	148,796.60	61,709.81	18,599.57	82	8	6/6/2007	2007	8	18,599.58	Admin & General - Machinery/Equipment	87,087	2007	7,966.9	99.142
200710000004551	7/18/2007	BACKHOE/LOADER COMBINATION	81.170.81	32.496.12	10,146.35	82	8	7/18/2007	2007	8	10,146.35	Admin & General - Machinery/Equipment	48,675	2007	7,966.9	55,413
199400000218030	1/1/1994	BALANCE	1,098.00	1,098.00	0.00	82	12	1/1/1994	1994	12	91.50	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000218040	1/1/1994	BALANCE	1,815.00	1,815.00	0.00	82	12	1/1/1994	1994	12	151.25	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
198800000247930	9/1/1988	BALANCE METTLER AE163	3,095.00	3,095.00	0.00	82	12	9/1/1988	1988	12	257.92	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
199500000219450	8/22/1995	BALANCE WITH CABINET	2,705.98	2,479.85	225.48	82	12	8/22/1995	1995	12	225.50	Admin & General - Machinery/Equipment	226	1995	5,471.2	375
199900000248980	9/30/1999	BALOMETER 001	1,517.25	1,397.80	119.45	82	12	9/30/1999	1999	12	126.44	Admin & General - Machinery/Equipment	119	1999	6,058.6	179
199100000218220	1/11/1991	BAND SAW	4,495.00	4.119.41	374.56	82	12	1/11/1991	1991	12	374.58	Admin & General - Machinery/Equipment	376	1991	4,835.2	705

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
19800000022638(	2/1/1980	BAND SAW JOHNSON JHW3	2,712.50	2,712.50	0.00	82	12	2/1/1980	1980	12	226.04	Admin & General - Machinery/Equipment	0	1980	3,376.0	0
19880000024589(	9/1/1988	BANDSAW MACHINE MODEL# 13AWB	1.500.00	1.500.00	0.00	82	12	9/1/1988	1988	12	125.00	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
2005UP00011103	10/1/2005	BARNSWALLOW WW REHAB STDY	128,873.29	32,210.46	6,442.97	82	20	10/1/2005	2005	20	6,443.66	Admin & General - Machinery/Equipment	96,663	2005	7,446.0	117,744
1997UP00012720	1/24/1997	BCCP - TRACTOR	13,261.35	13,261.35	0.00	82	10	1/24/1997	1997	10	1,326.14	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
19960000024627(	9/1/1996	BEARING HEATER	2,098.00	2,098.00	0.00	82	12	9/1/1996	1996	12	174.83	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19800000022626(	4/1/1980	BEARING PULLER SET	1,452.00	1,452.00	0.00	82	12	4/1/1980	1980	12	121.00	Admin & General - Machinery/Equipment	0	1980	3,376.0	0
19990000024899(	9/30/1999	BEARING/GEAR SET 001	1,242.00	1,144.22	97.79	82	12	9/30/1999	1999	12	103.50	Admin & General - Machinery/Equipment	98	1999	6,058.6	146
19780000022635(	10/1/1978	BENCH TYPE PH METER	1,199.96	1,199.96	0.00	82	12	10/1/1978	1978	12	100.00	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
19980000024770(	1/28/1998	BENCHTOP EVAPORATIVE LABCONC	6,252.82	4,584.41	416.81	82	15	1/28/1998	1998	15	416.85	Admin & General - Machinery/Equipment	1,668	1998	5,920.4	2,556
19940000022201(	1/1/1994	BLAZER CHEV	0.00	0.00	0.00	82	7	1/1/1994	1994	7	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
19960000022685(	3/7/1996	BLOWER, PORTABLE AXIAL	1,175.00	1,175.00	0.00	82	12	3/7/1996	1996	12	97.92	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19960000022686(	3/7/1996	BLOWER, PORTABLE AXIAL	1,175.00	1,175.00	0.00	82	12	3/7/1996	1996	12	97.92	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19960000022687(	3/7/1996	BLOWER, PORTABLE AXIAL	1,175.00	1,175.00	0.00	82	12	3/7/1996	1996	12	97.92	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19960000022693(	3/7/1996	BLOWER, PORTABLE AXIAL	1,175.00	1,175.00	0.00	82	12	3/7/1996	1996	12	97.92	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
200300001000307(	9/30/2003	BLOWERS INDUSTRIAL TYPES	2,966.00	518.82	74.19	82	40	9/30/2003	2003	40	74.15	Admin & General - Machinery/Equipment	2,447	2003	6,694.6	3,315
200810000009774	2/21/2008	BLOWERS INDUSTRIAL TYPES	1,300.00	338.76	130.00	82	10	2/21/2008	2008	10	130.00	Admin & General - Machinery/Equipment	961	2008	8,311.1	1,049
2002UP00011102	10/1/2002	BOGGY WW REHAB STUDY	180,739.07	72,273.83	9,036.69	82	20	10/1/2002	2002	20	9,036.95	Admin & General - Machinery/Equipment	108,465	2002	6,537.9	150,470
19900000025260(	5/1/1990	BOILER REPAIR & RETUBE	15,750.00	15,750.00	0.00	82	12	5/1/1990	1990	12	1,312.50	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
2000CO00004837	3/7/2000	BOILER TUBE CLEANER	1,932.00	1,287.55	160.96	82	12	3/7/2000	2000	12	161.00	Admin & General - Machinery/Equipment	644	2000	6,221.2	940
19930000024594(	3/1/1993	BORER, HYDRAULIC PD-6 1147	10,244.16	10,244.16	0.00	82	12	3/1/1993	1993	12	853.68	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
2003UP00011089	10/1/2003	BOWIE&3RD ST WW COLL REH	156,736.00	54,856.06	7,835.24	82	20	10/1/2003	2003	20	7,836.80	Admin & General - Machinery/Equipment	101,880	2003	6,694.6	138,026
200100000022733(	1/5/2001	BOXLIGHT LCD PROJECTOR	2,389.00	1,791.28	199.08	82	12	1/5/2001	2001	12	199.08	Admin & General - Machinery/Equipment	598	2001	6,342.1	855
20101000003483(	8/30/2010	BROCADE - FESX448 SWITCH	10,199.30	123.75	123.75	82	7	8/30/2010	2010	7	1,457.04	Admin & General - Machinery/Equipment	10,076	2010	8,752.4	10,441
200100000021905(	10/24/2001	BUMPER CRANE	3,795.00	2,831.04	314.38	82	12	10/24/2001	2001	12	316.25	Admin & General - Machinery/Equipment	964	2001	6,342.1	1,379
200100000021906(	10/24/2001	BUMPER CRANE	3,795.00	2,834.25	313.42	82	12	10/24/2001	2001	12	316.25	Admin & General - Machinery/Equipment	961	2001	6,342.1	1,374
200100000021907(	10/24/2001	BUMPER CRANE	3,795.00	2,831.04	314.38	82	12	10/24/2001	2001	12	316.25	Admin & General - Machinery/Equipment	964	2001	6,342.1	1,379
200100000021908(	10/24/2001	BUMPER CRANE	3,795.00	2,834.25	313.42	82	12	10/24/2001	2001	12	316.25	Admin & General - Machinery/Equipment	961	2001	6,342.1	1,374
200100000021909(	10/24/2001	BUMPER CRANE	3,795.00	2,831.04	314.38	82	12	10/24/2001	2001	12	316.25	Admin & General - Machinery/Equipment	964	2001	6,342.1	1,379
200100000021910(	10/24/2001	BUMPER CRANE	3,795.00	2,834.25	313.42	82	12	10/24/2001	2001	12	316.25	Admin & General - Machinery/Equipment	961	2001	6,342.1	1,374
19970000024904(	12/31/1997	BUMPER EQUIPMENT RESCUE	4,799.48	4,398.47	399.91	82	12	12/31/1997	1997	12	399.96	Admin & General - Machinery/Equipment	401	1997	5,825.1	624
19970000024905(	12/31/1997	BUMPER EQUIPMENT RESCUE	0.00	0.00	247.62	82	12	12/31/1997	1997	12	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
19750000025089(	5/1/1975	BUTTERFLY VALVE 2 EA	1,717.59	1,717.59	0.00	82	12	5/1/1975	1975	12	143.13	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
200000000021963(	2/9/2000	CABINETS FOR OPERATIONS COMP	4,700.00	4,168.24	390.57	82	12	2/9/2000	2000	12	391.67	Admin & General - Machinery/Equipment	532	2000	6,221.2	775
19990000025307(	9/30/1999	CABLE CONST-INSTALL	0.00	0.00	0.00	82	7	9/30/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
19960000022698(	9/27/1996	CABLE LACATOR	3,085.00	3,085.00	0.00	82	12	9/27/1996	1996	12	257.08	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19960000022699(	9/27/1996	CABLE LACATOR	3,085.00	3,085.00	0.00	82	12	9/27/1996	1996	12	257.08	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19960000022700(	9/27/1996	CABLE LACATOR	3,085.00	3,085.00	0.00	82	12	9/27/1996	1996	12	257.08	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19960000022701(	9/27/1996	CABLE LACATOR	3,850.00	3,850.00	0.00	82	12	9/27/1996	1996	12	320.83	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
19970000022702(	9/1/1997	CABLE LACATOR	0.00	0.00	0.00	82	12	9/1/1997	1997	12	0.00	Admin & General - Machinery/Equipment	(0)	1997	5,825.1	(0)
19970000022703(	9/1/1997	CABLE LACATOR	0.00	0.00	0.00	82	12	9/1/1997	1997	12	0.00	Admin & General - Machinery/Equipment	(0)	1997	5,825.1	(0)
19970000022630(	3/1/1997	CABLE UNDERGROUND	1,808.70	1,808.70	0.00	82	12	3/1/1997	1997	12	150.73	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
19990000025243(	9/30/1999	CABLING PROJECT-INSTRUMENTAT	240,456.56	218,545.55	21,911.01	82	12	9/30/1999	1999	12	20,038.05	Admin & General - Machinery/Equipment	21,911	1999	6,058.6	32,801
19950000022645(	3/13/1995	CALIBRATOR	2,028.08	2,028.08	0.00	82	12	3/13/1995	1995	12	169.01	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200910000020340	10/17/2008	CALIBRATORS RESISTANCE, POWER	1,791.00	349.74	179.09	82	10	10/17/2008	2008	10	179.10	Admin & General - Machinery/Equipment	1,441	2008	8,311.1	1,573
2003CO00000697	9/4/2003	CAMERA ASSY	12,095.00	7,128.26	1,007.73	82	12	9/4/2003	2003	12	1,007.92	Admin & General - Machinery/Equipment	4,967	2003	6,694.6	6,729
200600010109940	10/1/2005	CAMERA, RIDGID 01	7,895.00	1,578.44	315.76	82	25	10/1/2005	2005	25	315.80	Admin & General - Machinery/Equipment	6,317	2005	7,446.0	7,694
19950000024959(	4/1/1995	CAMERA, TV INSPECTION	0.00	0.00	0.00	82	7	4/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
19950000024960(	4/1/1995	CAMERA. TV INSPECTION	0.00	0.00	0.00	82	7	4/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200810000015791	6/18/2008	CAMERA. VIDEO SURVEILLANCE(INDOOR-CLOSE QUARTER)	2,460.00	802.49	351.43	82	7	6/18/2008	2008	7	351.43	Admin & General - Machinery/Equipment	1,658	2008	8,311.1	1,809
201010000029355	1/29/2010	CAMERA. PAN-TILT, OPTICAL ZOOM OZ III	20,994.30	2,004.95	2,004.95	82	7	1/29/2010	2010	7	2,999.19	Admin & General - Machinery/Equipment	18,989	2010	8,752.4	19,678
201010000029356(	1/29/2010	CAMERA. PAN-TILT, OPTICAL ZOOM OZ III	20,994.30	2,004.95	2,004.95	82	7	1/29/2010	2010	7	2,999.19	Admin & General - Machinery/Equipment	18,989	2010	8,752.4	19,678
19870000024816(	11/1/1987	CAMERA-CLR TV INSPECTION C10	0.00	0.00	0.00	82	12	11/1/1987	1987	12	0.00	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
19870000024817(	11/1/1987	CAMERA-CLR TV INSPECTION C10	0.00	0.00	0.00	82	12	11/1/1987	1987	12	0.00	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
200810000016871	1/11/2008	CANOPY HOOD	1,531.40	416.28	153.18	82	10	1/11/2008	2008	10	153.14	Admin & General - Machinery/Equipment	1,115	2008	8,311.1	1,217
200810000016872	1/11/2008	CANOPY HOOD	1,531.40	416.28	153.18	82	10	1/11/2008	2008	10	153.14	Admin & General - Machinery/Equipment	1,115	2008	8,311.1	1,217
19940000022225(	5/1/1994	CARGO TRAILER	4,565.00	4,565.00	0.00	82	7	5/1/1994	1994	7	652.14	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
19940000022226(	5/1/1994	CARGO TRAILER	4,565.00	4,565.00	0.00	82	7	5/1/1994	1994	7	652.14	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
19980000038574(	2/28/2005	CARRYALL, 4-DR. 2-WD	0.00	0.00	803.47	82	6	2/28/2005	2005	6	0.00	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
19960000022371(	6/1/1996	CASE FRONT END LOADER	80,968.25	80,968.25	0.00	82	7	6/1/1996	1996	7	11,566.89	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
200910000027077	11/18/2008	CASIO-SLIM DATA PROJECTOR	1,165.99	181.25	97.16	82	12	11/18/2008	2008	12	97.17	Admin & General - Machinery/Equipment	985	2008	8,311.1	1,075
200710000005497	1/29/2007	CATALYST 6000	1,698.80	890.32	242.69	82	7	1/29/2007	2007	7	242.69	Admin & General - Machinery/Equipment	808	2007	7,966.9	920
200810000018651	11/30/2007	CATCH BASIN CLEANER TRUCK MOUNTED LARGE DIESEL	158,924.43	45,021.36	15,892.46	82	10	11/30/2007	2007	10	15,892.44	Admin & General - Machinery/Equipment	113,903	2007	7,966.9	129,671
200100000022004(	3/27/2001	CATCH BASIN CLEANER, TRUCK M	186,445.09	167,757.33	18,636.66	82	10	3/27/2001	2001	10	18,644.51	Admin & General - Machinery/Equipment	18,688	2001	6,342.1	26,725
200100000022005(	5/22/2001	CATCH BASIN CLEANER, TRUCK M	1,429.00	1,285.73	142.88	82	10	5/22/2001	2001	10	142.90	Admin & General - Machinery/Equipment	143	2001	6,342.1	205
200100000022006(	3/28/2001	CATCH BASIN CLEANER, TRUCK M	186,445.09	167,757.33	18,636.66	82	10	3/28/2001	2001	10	18,644.51	Admin & General - Machinery/Equipment	18,688	2001	6,342.1	26,725
200100000022007(	5/22/2001	CATCH BASIN CLEANER, TRUCK M	1,429.00	1,285.73	142.88	82	10	5/22/2001	2001	10	142.90	Admin & General - Machinery/Equipment	143	2001	6,342.1	205

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depree	YTD Depree	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
200200000220180	2/22/2002	CATCH BASIN CLEANER, TRUCK M	183,557 20	158,087 38	18,228.39	82	10	2/22/2002	2002	10	18,355 72	Admin & General - Machinery/Equipment	25,470	2002	6,537.9	35,333
200400010009440	1/8/2004	CATCH BASIN CLEANER, TRUCK MOU	132,999.06	89 472.37	13,295 03	82	10	1/8/2004	2004	10	13,299 91	Admin & General - Machinery/Equipment	43,527	2004	7,114.9	55,486
2006CO01004128	12/31/2001	CAUSTIC SCRUBBER PUMP	11 450 00	4,007.25	457.95	82	25	12/31/2001	2001	25	458 00	Admin & General - Machinery/Equipment	7,443	2001	6,342.1	10,644
2006CO01004129	12/31/2001	CAUSTIC SCRUBBER PUMP	11 450 00	4,007.25	457.95	82	25	12/31/2001	2001	25	458 00	Admin & General - Machinery/Equipment	7,443	2001	6,342 1	10,644
200710000000828	12/12/2006	CAVITY PUMPS, PROGRESSIVE	13,549.44	2,059 55	541.99	82	25	12/12/2006	2006	25	541 98	Admin & General - Machinery/Equipment	11,490	2006	7,751.2	13,445
200910000025135	5/29/2009	CD LABWASH WES TA DK SST	13,145 00	1,467 57	1,095 43	82	12	5/29/2009	2009	12	1,095 42	Admin & General - Machinery/Equipment	11,677	2009	8,569.8	12,359
2003CO00000850	3/13/2003	CENTRIFUGES, DESK TOP AND FR	4,184.52	3,159 94	418.32	82	10	3/13/2003	2003	10	418.45	Admin & General - Machinery/Equipment	1,025	2003	6,694.6	1,388
201010000029881	6/24/2009	CG CHILLER	46,553 59	4,921 08	4,921 08	82	12	6/24/2009	2009	12	3,879 47	Admin & General - Machinery/Equipment	41,633	2009	8,569.8	44,062
196700000214950	7/1/1967	CHAIN HOIST ON TRLLYLODESTAR	880 78	880 78	0 00	82	40	7/1/1967	1967	40	22.02	Admin & General - Machinery/Equipment	0	1967	1,074.0	0
200910000028283	5/1/2009	CHAMPION AIR COMPRESSOR	7,500.00	885.26	624 99	82	12	5/1/2009	2009	12	625.00	Admin & General - Machinery/Equipment	6,615	2009	8,569.8	7,001
200910000028284	5/1/2009	CHAMPION AIR COMPRESSOR	0.00	0 00	602.73	82	12	5/1/2009	2009	12	0.00	Admin & General - Machinery/Equipment	0	2009	8,569.8	0
2006CO01004130	1/16/2001	CHASER 100 B&W TV CAMERA	3,450.00	1,339.29	137 99	82	25	1/16/2001	2001	25	138.00	Admin & General - Machinery/Equipment	2,111	2001	6,342.1	3,019
199500000222420	4/1/1995	CHEV 3/4 TRUCK	0 00	0 00	0 00	82	7	4/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222440	4/1/1995	CHEV 3/4 TRUCK	21,034.40	21,034.40	0 00	82	7	4/1/1995	1995	7	3,004.91	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222460	4/1/1995	CHEV 3/4 TRUCK	21,034.40	21,034.40	0.00	82	7	4/1/1995	1995	7	3,004.91	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200810000018576	4/10/2008	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	25,019 00	8,835 25	3,574.14	82	7	4/10/2008	2008	7	3,574.14	Admin & General - Machinery/Equipment	16,184	2008	8,311 1	17,661
199500000222340	3/1/1995	CHEVY TRUCK	18.835.50	18,835.50	0 00	82	7	3/1/1995	1995	7	2,690 79	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222370	3/1/1995	CHEVY TRUCK	18,835.50	18,835 50	0.00	82	7	3/1/1995	1995	7	2,690 79	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
2000CO00004660	5/2/2000	CHILLER	2,391.25	1,593 63	199.25	82	12	5/2/2000	2000	12	199 27	Admin & General - Machinery/Equipment	798	2000	6,221.2	1,163
200810000015364	9/30/2007	CHROMA WRK STA DATA SYS-VARIAN	4 705 00	2,016.43	672.15	82	7	9/30/2007	2007	7	672.14	Admin & General - Machinery/Equipment	2,689	2007	7,966.9	3,061
200810000009875	12/21/2007	CHROMATOGRAPHS, GAS	83,801 70	23.257 83	8,380 16	82	10	12/21/2007	2007	10	8,380 17	Admin & General - Machinery/Equipment	60,544	2007	7,966.9	68,925
200910000019930	7/9/2008	CHROMATOGRAPHS, GAS	5 729 30	1,380.23	644.33	82	10	7/9/2008	2008	10	572.93	Admin & General - Machinery/Equipment	4,349	2008	8,311 1	4.746
2003CO00000519	5/29/2003	CHROMATOGRAPHS, GAS	83,155.38	61,042.00	8,312 44	82	10	5/29/2003	2003	10	8,315.54	Admin & General - Machinery/Equipment	22,113	2003	6,694.6	29,959
2003CO01000012	9/29/2003	CHROMATOGRAPHS, GAS	1,399 50	980.07	139 91	82	10	9/29/2003	2003	10	139 95	Admin & General - Machinery/Equipment	419	2003	6,694.6	568
200810000019645	8/1/2008	CHROMATOGRAPHS, LIQUID HIGH-P	33,869.25	7,326.80	3,386.96	82	10	8/1/2008	2008	10	3,386.93	Admin & General - Machinery/Equipment	26,542	2008	8,311 1	28,965
200910000028457	10/1/2008	CIP AUTOMATION ECAPRIS	40,252.54	11,481 06	5,750.37	82	7	10/1/2008	2008	7	5,750.36	Admin & General - Machinery/Equipment	28,771	2008	8,311 1	31,398
201010000028863	9/15/2009	CIRCULATING WATER BATH	1,935 60	201.52	201.52	82	10	9/15/2009	2009	10	193 56	Admin & General - Machinery/Equipment	1,734	2009	8,569.8	1,835
201110000035821	4/14/2010	CIRCULATOR:THOMAS MEDIUM CAPACITY REFRIGERATING/HE	3,220 00	0.00	0 00	82	10	4/14/2010	2010	10	322.00	Admin & General - Machinery/Equipment	3,220	2010	8,752.4	3,337
201110000035822	4/14/2010	CIRCULATOR:THOMAS MEDIUM CAPACITY REFRIGERATING/HE	3,220.00	0 00	0 00	82	10	4/14/2010	2010	10	322.00	Admin & General - Machinery/Equipment	3,220	2010	8,752.4	3,337
2006CO01005326	10/1/2005	CITY WIDE WW CONNECTS	1,241,166.34	146,354.13	29,691 73	82	40	10/1/2005	2005	40	31,029 16	Admin & General - Machinery/Equipment	1,094,812	2005	7,446.0	1,333,574
200910000025097	3/19/2008	CL2 CHLORINE TRAINING CYLINDER	0.00	0 00	82.22	82	12	3/19/2008	2008	12	0.00	Admin & General - Machinery/Equipment	0	2008	8,311 1	0
2006CO01005331	10/1/2002	CLEANOUTS - ALL TYPES AND SI	6.337.33	1,267.40	158.42	82	40	10/1/2002	2002	40	158.43	Admin & General - Machinery/Equipment	5,070	2002	6,537.9	7,033
198900000218230	10/1/1989	COATING SYSTEM	6,759 12	6.759 12	0.00	82	7	10/1/1989	1989	7	965 59	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
199700000254910	2/1/1997	COLOR LASER PRINTER	2,017 00	2,017 00	0.00	82	7	2/1/1997	1997	7	288.14	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
2006CO01004177	2/4/2000	COMMUNICATION KIT	3,870.00	3,870.00	0.00	82	7	2/4/2000	2000	7	552.86	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
199400000218490	9/1/1994	COMPACTOR VIBRATING PLATE	0.00	0.00	0.00	82	12	9/1/1994	1994	12	0 00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000218500	9/1/1994	COMPACTOR VIBRATING PLATE	0 00	0.00	0.00	82	12	9/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000218510	9/1/1994	COMPACTOR VIBRATING PLATE	0.00	0 00	0 00	82	12	9/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199900000249080	9/30/1999	COMPACTORS 001	1,665 00	1,533 90	131 10	82	12	9/30/1999	1999	12	138.75	Admin & General - Machinery/Equipment	131	1999	6,058.6	196
199900000249090	9/30/1999	COMPACTORS 001	1,665 00	1,533 90	131 10	82	12	9/30/1999	1999	12	138.75	Admin & General - Machinery/Equipment	131	1999	6,058.6	196
199900000249110	9/30/1999	COMPACTORS 001	1 665 00	1,533.90	131 10	82	12	9/30/1999	1999	12	138.75	Admin & General - Machinery/Equipment	131	1999	6,058.6	196
199900000249120	9/30/1999	COMPACTORS 001	1,665 00	1,533.90	131 10	82	12	9/30/1999	1999	12	138 75	Admin & General - Machinery/Equipment	131	1999	6,058.6	196
199900000249130	9/30/1999	COMPACTORS 001	1.665 00	1,533 90	131 10	82	12	9/30/1999	1999	12	138 75	Admin & General - Machinery/Equipment	131	1999	6,058.6	196
199900000249140	9/30/1999	COMPACTORS 001	1.665.00	1,533 90	131.10	82	12	9/30/1999	1999	12	138.75	Admin & General - Machinery/Equipment	131	1999	6,058.6	196
199900000249150	9/30/1999	COMPACTORS 001	1,665 00	1,533 90	131 10	82	12	9/30/1999	1999	12	138 75	Admin & General - Machinery/Equipment	131	1999	6,058.6	196
199900000249160	9/30/1999	COMPACTORS 001	0.00	0.00	126.07	82	12	9/30/1999	1999	12	0 00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000249170	9/30/1999	COMPACTORS 001	1,665 00	1,533 90	131 10	82	12	9/30/1999	1999	12	138.75	Admin & General - Machinery/Equipment	131	1999	6,058.6	196
199900000249180	9/30/1999	COMPACTORS 001	0.00	0.00	126.07	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
200600010156700	8/11/2006	COMPAQ TABLET PC 01	2,452.67	1,449 98	350.25	82	7	8/11/2006	2006	7	350.38	Admin & General - Machinery/Equipment	1,003	2006	7,751.2	1 173
200600010156710	8/11/2006	COMPAQ TABLET PC 01	2,452.67	1 449 98	350.25	82	7	8/11/2006	2006	7	350.38	Admin & General - Machinery/Equipment	1,003	2006	7,751.2	1,173
200600010156720	8/11/2006	COMPAQ TABLET PC 01	2.452.66	1,449 97	350.25	82	7	8/11/2006	2006	7	350.38	Admin & General - Machinery/Equipment	1,003	2006	7,751.2	1,173
199100000248060	5/1/1991	COMPOSITE SAMPLER	1,650 00	1,650 00	0.00	82	12	5/1/1991	1991	12	137.50	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199300000245590	11/1/1993	COMPRESSOR	1 375 00	1.375 00	0.00	82	12	11/1/1993	1993	12	114.58	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
200600010120310	1/1/2006	COMPRESSOR & DRYER SYSTEM 01	7.875 00	3,114 84	656.16	82	12	1/1/2006	2006	12	656.25	Admin & General - Machinery/Equipment	4,760	2006	7,751.2	5,570
200600010120320	1/1/2006	COMPRESSOR & DRYER SYSTEM 01	7,875 00	3,114.84	656.16	82	12	1/1/2006	2006	12	656.25	Admin & General - Machinery/Equipment	4,760	2006	7,751.2	5,570
200910000026478	1/28/2009	COMPRESSOR, PORTABLE, ELECTRIC	17,075.35	4,076.71	2,439 35	82	7	1/28/2009	2009	7	2,439.34	Admin & General - Machinery/Equipment	12,999	2009	8,569.8	13.757
199900000255650	9/30/1999	COMPUTERS 001	0.00	0.00	0 00	82	7	9/30/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
200400010008190	12/8/2003	COMPUTERS, MICRO (LEASE)	1.284.42	1.284 42	0 00	82	5	12/8/2003	2003	5	256 88	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
200400010008200	12/8/2003	COMPUTERS, MICRO (LEASE)	982.74	982.74	0.00	82	5	12/8/2003	2003	5	196.55	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2004CO01000491	2/1/2004	COMPUTERS, MICRO (LEASE)	0.00	0.00	0.00	82	5	2/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	(0)	2004	7,114.9	(0)
2004CO01000492	2/1/2004	COMPUTERS, MICRO (LEASE)	1,493 29	1,493.29	0.00	82	5	2/1/2004	2004	5	298 66	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010010780	12/1/2003	COMPUTERS, MICRO (RENTALS)	1,498.87	1,498.87	0 00	82	5	12/1/2003	2003	5	299 77	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
200400010010790	12/1/2003	COMPUTERS, MICRO (RENTALS)	0.00	0 00	0.00	82	5	12/1/2003	2003	5	0 00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
200400010010810	12/1/2003	COMPUTERS, MICRO (RENTALS)	0.00	0.00	0.00	82	5	12/1/2003	2003	5	0.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
200400010010820	12/1/2003	COMPUTERS, MICRO (RENTALS)	0.00	0.00	0.00	82	5	12/1/2003	2003	5	0.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
200400010010830	12/1/2003	COMPUTERS, MICRO (RENTALS)	1,498 87	1,498 87	0.00	82	5	12/1/2003	2003	5	299 77	Admin & General - Machinery/Equipment	0	2003	6,694.6	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depree	YTD Depree	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
200400010010840	12/1/2003	COMPUTERS, MICRO (RENTALS)	0.00	0.00	0.00	82	5	12/1/2003	2003	5	0.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
200400010015930	2/1/2004	COMPUTERS, MICRO (RENTALS)	0.00	0.00	0.00	82	5	2/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	(0)	2004	7,114.9	(0)
200400010015940	2/1/2004	COMPUTERS, MICRO (RENTALS)	0.00	0.00	0.00	82	5	2/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	(0)	2004	7,114.9	(0)
200400010015950	2/1/2004	COMPUTERS, MICRO (RENTALS)	1,493.29	1,493.29	0.00	82	5	2/1/2004	2004	5	298.66	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032790	5/1/2004	COMPUTERS, MICRO (RENTALS)	1,471.76	1,471.76	0.00	82	5	5/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052860	11/1/2004	COMPUTERS, MICRO (RENTALS)	1,471.76	1,471.76	4.41	82	5	11/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010019440	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	0.00	0.00	0.00	82	5	3/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010019450	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,498.83	1,498.83	0.00	82	5	3/1/2004	2004	5	299.77	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010019460	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,498.83	1,498.83	0.00	82	5	3/1/2004	2004	5	299.77	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010019470	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	0.00	0.00	0.00	82	5	3/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010019480	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,498.83	1,498.83	0.00	82	5	3/1/2004	2004	5	299.77	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010027470	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,279.72	1,279.72	0.00	82	5	3/1/2004	2004	5	255.94	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010027480	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,279.72	1,279.72	0.00	82	5	3/1/2004	2004	5	255.94	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010027490	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,279.72	1,279.72	0.00	82	5	3/1/2004	2004	5	255.94	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010027510	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,498.83	1,498.83	0.00	82	5	3/1/2004	2004	5	299.77	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010031960	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,472.19	1,472.19	0.00	82	5	5/1/2004	2004	5	294.44	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032760	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,471.76	1,471.76	0.00	82	5	5/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032770	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	0.00	0.00	0.00	82	5	5/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032780	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,471.76	1,471.76	0.00	82	5	5/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032800	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,471.76	1,471.76	0.00	82	5	5/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032810	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,471.76	1,471.76	0.00	82	5	5/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032820	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	0.00	0.00	0.00	82	5	5/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032830	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	0.00	0.00	0.00	82	5	5/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010032840	5/1/2004	COMPUTERS, MICRO (RENTALS) 01	0.00	0.00	0.00	82	5	5/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010040690	8/2/2004	COMPUTERS, MICRO (RENTALS) 01	1,471.76	1,471.76	0.00	82	5	8/2/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010040700	8/2/2004	COMPUTERS, MICRO (RENTALS) 01	1,471.76	1,471.76	0.00	82	5	8/2/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052700	11/1/2004	COMPUTERS, MICRO (RENTALS) 01	1,267.83	1,267.83	3.80	82	5	11/1/2004	2004	5	253.57	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052710	11/1/2004	COMPUTERS, MICRO (RENTALS) 02	1,471.76	1,471.76	4.41	82	5	11/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200710000004276	9/1/2007	COMPUTERS, MICRO (RENTALS) 02	96.28	96.28	0.00	82	2	9/1/2007	2007	2	48.14	Admin & General - Machinery/Equipment	0	2007	7,966.9	0
200500010052720	11/1/2004	COMPUTERS, MICRO (RENTALS) 03	0.00	0.00	0.00	82	5	11/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052730	11/1/2004	COMPUTERS, MICRO (RENTALS) 03	1,471.76	1,471.76	4.41	82	5	11/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052820	11/1/2004	COMPUTERS, MICRO (RENTALS) 03	1,471.76	1,471.76	4.41	82	5	11/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052830	11/1/2004	COMPUTERS, MICRO (RENTALS) 03	1,471.76	1,471.76	4.41	82	5	11/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052740	11/1/2004	COMPUTERS, MICRO (RENTALS) 04	0.00	0.00	4.41	82	5	11/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052750	11/1/2004	COMPUTERS, MICRO (RENTALS) 05	0.00	0.00	0.00	82	5	11/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052840	11/1/2004	COMPUTERS, MICRO (RENTALS) 05	1,471.76	1,471.76	4.41	82	5	11/1/2004	2004	5	294.35	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052760	11/1/2004	COMPUTERS, MICRO (RENTALS) 06	1,267.83	1,267.83	3.80	82	5	11/1/2004	2004	5	253.57	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052850	11/1/2004	COMPUTERS, MICRO (RENTALS) 06	0.00	0.00	0.00	82	5	11/1/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052770	11/1/2004	COMPUTERS, MICRO (RENTALS) 07	1,267.83	1,267.83	3.80	82	5	11/1/2004	2004	5	253.57	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
199200000221580	7/1/1992	CONCRETE MIXER W/GAS ENGINE	2,798.00	2,798.00	0.00	82	7	7/1/1992	1992	7	399.71	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199900000249650	9/30/1999	CONFINE SPACE COMM S	0.00	0.00	0.00	82	7	9/30/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000249660	9/30/1999	CONFINE SPACE COMM S	2,590.98	2,590.98	0.00	82	7	9/30/1999	1999	7	370.14	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000249670	9/30/1999	CONFINE SPACE COMM S	2,590.98	2,590.98	0.00	82	7	9/30/1999	1999	7	370.14	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
2006CO01003891	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003892	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003893	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003894	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003895	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003897	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003899	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003900	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003901	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003902	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003903	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003904	11/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003906	3/17/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	3/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2006CO01003905	11/17/1994	CONFINED SPACE RESUCE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/17/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199200000253720	2/17/1992	CONTROL ELECTRONICS	1,750.00	1,750.00	0.00	82	7	2/17/1992	1992	7	250.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
197900000250370	10/1/1979	CORDLESS RECORDING PA METER/	610.80	610.80	0.00	82	12	10/1/1979	1979	12	50.90	Admin & General - Machinery/Equipment	0	1979	3,140.0	0
200200000218890	6/1/2002	CRANE HOIST & BRIDGE, VARIAB	44,805.23	31,108.60	3,733.59	82	12	6/1/2002	2002	12	3,733.77	Admin & General - Machinery/Equipment	13,697	2002	6,537.9	19,001
198700000245670	4/1/1987	CRANE MOBILE FLOOR 9X16 /LA	2,885.00	2,885.00	0.00	82	12	4/1/1987	1987	12	240.42	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
201010000033935	7/28/2010	CRANE, ROUST-A-BOUT FLOOR 25'	2,642.11	38.61	38.61	82	12	7/28/2010	2010	12	220.18	Admin & General - Machinery/Equipment	2,604	2010	8,752.4	2,698
200810000016865	10/26/2007	CUES NITE LITE PAN & TILT CAMERA W/CONTROLLER	18,235.00	2,136.25	729.40	82	25	10/26/2007	2007	25	729.40	Admin & General - Machinery/Equipment	16,099	2007	7,966.9	18,327
200810000016864	10/26/2007	CUES NITE LITE PAN & TILT CAMERA W/CONTROLLER	18,235.00	2,136.25	729.40	82	25	10/26/2007	2007	25	729.40	Admin & General - Machinery/Equipment	16,099	2007	7,966.9	18,327
200810000016865	10/26/2007	CUES OZ II PAN & TILT CAMERA W/CONTROLLER	20,273.00	2,374.95	810.90	82	25	10/26/2007	2007	25	810.92	Admin & General - Machinery/Equipment	17,898	2007	7,966.9	20,376
2005CO01003801	9/30/2005	CUES PUSH MINI CAM	10,475.00	2,095.29	419.03	82	25	9/30/2005	2005	25	419.00	Admin & General - Machinery/Equipment	8,380	2005	7,446.0	10,207

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
200500010107130	9/30/2005	CUES PUSH MINI CAM 01	10,475 00	2,095 29	419 03	82	25	9/30/2005	2005	25	419 00	Admin & General - Machinery/Equipment	8,380	2005	7,446.0	10,207
200810000016861	10/21/2007	CUES ULTRA SHORTY 21 CAMERA TRANSPORTER	6,740 00	793 32	269.62	82	25	10/21/2007	2007	25	269 60	Admin & General - Machinery/Equipment	5,947	2007	7,966.9	6,770
200810000016862	10/21/2007	CUES ULTRA SHORTY 21 CAMERA TRANSPORTER	6,740.00	793 32	269 62	82	25	10/21/2007	2007	25	269 60	Admin & General - Machinery/Equipment	5,947	2007	7,966.9	6,770
199600000224090	9/1/1996	CUSHMAN HAULSTER 27 H.P	13,181 00	13 181 00	0.00	82	5	9/1/1996	1996	5	2,636.20	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
198500000247960	11/1/1985	CUTTER PIPE WHEELER HD	2,000.00	2,000.00	0 00	82	12	11/1/1985	1985	12	166 67	Admin & General - Machinery/Equipment	0	1985	4,202.3	0
198600000247990	1/1/1986	CUTTER PIPE WHEELER HD	1,115 84	1,115 84	0 00	82	12	1/1/1986	1986	12	92.99	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
198600000248000	1/1/1986	CUTTER PIPE WHEELER HD	1,115 84	1,115 84	0 00	82	12	1/1/1986	1986	12	92.99	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
200810000008712	7/10/2007	CUTTERS & SHREDDERS (MOWERS),	3,417 00	1,836.49	569 52	82	6	7/10/2007	2007	6	569 50	Admin & General - Machinery/Equipment	1,581	2007	7,966.9	1,799
198500000247870	6/1/1985	CUTTERS PIPE HEAVY DUTY HYDR	1,087 20	1,087.20	0.00	82	12	6/1/1985	1985	12	90.60	Admin & General - Machinery/Equipment	0	1985	4,202.3	0
199600000226970	4/1/1996	DATA COLLECTOR	2,920 00	2,920 00	0.00	82	12	4/1/1996	1996	12	243 33	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
200710000008195	8/3/2007	DATABASE	1,500 00	676.88	214.28	82	7	8/3/2007	2007	7	214.29	Admin & General - Machinery/Equipment	823	2007	7,966.9	937
198800000248180	5/1/1988	DATALOGGER-WDFM-8 SONIFLOW 2	0.00	0 00	0.00	82	12	5/1/1988	1988	12	0 00	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
199300000222150	9/1/1993	DB-2 DUMP BODY	7,415 00	7,415 00	0.00	82	7	9/1/1993	1993	7	1,059.29	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199600000226920	7/10/1996	DC HIPOT, 80 KV	5 351 08	5,351 08	0 00	82	12	7/10/1996	1996	12	445 92	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223720	8/1/1996	DEERE 310D BACKHOE	37,724 00	37,724.00	0.00	82	7	8/1/1996	1996	7	5,389.14	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223730	8/1/1996	DEERE 310D BACKHOE	37,724 00	37,724.00	0.00	82	7	8/1/1996	1996	7	5,389 14	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
200500010078960	4/12/2005	DEFIBRILLATOR W/ECG FR2+ 03	1,818.45	828.69	151 53	82	12	4/12/2005	2005	12	151 54	Admin & General - Machinery/Equipment	990	2005	7,446.0	1,206
200500010078960	7/6/2005	DEFIBRILLATOR W/ECG FR2+ 03	239 70	104.81	19.92	82	12	7/6/2005	2005	12	19 98	Admin & General - Machinery/Equipment	135	2005	7,446.0	164
200500010078970	4/12/2005	DEFIBRILLATOR W/ECG FR2+ 03	1,818 45	828.69	151 53	82	12	4/12/2005	2005	12	151 54	Admin & General - Machinery/Equipment	990	2005	7,446.0	1,206
200500010078970	7/6/2005	DEFIBRILLATOR W/ECG FR2+ 03	239 70	104 81	19 92	82	12	7/6/2005	2005	12	19 98	Admin & General - Machinery/Equipment	135	2005	7,446.0	164
200500010078980	4/12/2005	DEFIBRILLATOR W/ECG FR2+ 03	1,818 45	828 69	151.53	82	12	4/12/2005	2005	12	151 54	Admin & General - Machinery/Equipment	990	2005	7,446.0	1,206
200500010078980	7/6/2005	DEFIBRILLATOR W/ECG FR2+ 03	239 70	104.81	19 92	82	12	7/6/2005	2005	12	19.98	Admin & General - Machinery/Equipment	135	2005	7,446.0	164
200500010078990	4/12/2005	DEFIBRILLATOR W/ECG FR2+ 03	1,818 45	828.69	151.53	82	12	4/12/2005	2005	12	151 54	Admin & General - Machinery/Equipment	990	2005	7,446.0	1,206
200500010078990	7/6/2005	DEFIBRILLATOR W/ECG FR2+ 03	239 70	104.81	19 92	82	12	7/6/2005	2005	12	19 98	Admin & General - Machinery/Equipment	135	2005	7,446.0	164
201010000034524	3/4/2010	DELL - LATITUDE E6400 ATG	2,669 78	219 43	219 43	82	7	3/4/2010	2010	7	381 40	Admin & General - Machinery/Equipment	2,450	2010	8,752.4	2,539
201010000034525	3/4/2010	DELL - LATITUDE E6400 ATG	2,669 78	219 43	219 43	82	7	3/4/2010	2010	7	381 40	Admin & General - Machinery/Equipment	2,450	2010	8,752.4	2,539
201010000034525	3/4/2010	DELL - LATITUDE E6400 ATG	2,669 78	219 43	219 43	82	7	3/4/2010	2010	7	381 40	Admin & General - Machinery/Equipment	2,450	2010	8,752.4	2,539
201010000034530	3/4/2010	DELL - LATITUDE E6400 ATG	2,669 78	219 43	219 43	82	7	3/4/2010	2010	7	381 40	Admin & General - Machinery/Equipment	2,450	2010	8,752.4	2,539
201010000034531	3/4/2010	DELL - LATITUDE E6400 ATG	2,669 78	219 43	219 43	82	7	3/4/2010	2010	7	381 40	Admin & General - Machinery/Equipment	2,450	2010	8,752.4	2,539
201010000034507	3/19/2010	DELL - LATITUDE E6400XFR	4,881 99	372.60	372.60	82	7	3/19/2010	2010	7	697 43	Admin & General - Machinery/Equipment	4,509	2010	8,752.4	4,673
201010000034514	3/2/2010	DELL - LATITUDE E6500	1,823 33	151 29	151.29	82	7	3/2/2010	2010	7	260 48	Admin & General - Machinery/Equipment	1,672	2010	8,752.4	1,733
201010000034515	3/2/2010	DELL - LATITUDE E6500	1,823.33	151.29	151.29	82	7	3/2/2010	2010	7	260 48	Admin & General - Machinery/Equipment	1,672	2010	8,752.4	1,733
201010000034517	3/2/2010	DELL - LATITUDE E6500	1,823.33	151.29	151.29	82	7	3/2/2010	2010	7	260.48	Admin & General - Machinery/Equipment	1,672	2010	8,752.4	1,733
201010000034519	3/2/2010	DELL - LATITUDE E6500	1,823 33	151.29	151.29	82	7	3/2/2010	2010	7	260 48	Admin & General - Machinery/Equipment	1,672	2010	8,752.4	1,733
201010000034521	3/2/2010	DELL - LATITUDE E6500	1,823 33	151.29	151.29	82	7	3/2/2010	2010	7	260.48	Admin & General - Machinery/Equipment	1,672	2010	8,752.4	1,733
201010000034522	3/2/2010	DELL - LATITUDE E6500	1,823.33	151.29	151.29	82	7	3/2/2010	2010	7	260.48	Admin & General - Machinery/Equipment	1,672	2010	8,752.4	1,733
201010000034608	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034609	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034610	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034611	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034612	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191.52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034613	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106.52	106.52	82	7	3/11/2010	2010	7	191.52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034614	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034615	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034616	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034617	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106.52	106.52	82	7	3/11/2010	2010	7	191.52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034618	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191.52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034619	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191.52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034620	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106 52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034621	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106 52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034622	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034623	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191.52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034624	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106.52	106.52	82	7	3/11/2010	2010	7	191.52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034625	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191.52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034626	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034627	3/11/2010	DELL - OPTIPLEX 960	1,340 65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
201010000034628	3/11/2010	DELL - OPTIPLEX 960	1,340.65	106.52	106.52	82	7	3/11/2010	2010	7	191 52	Admin & General - Machinery/Equipment	1,234	2010	8,752.4	1,279
200910000022298	4/26/2009	DELL - OPTIPLEX 960	1,266.28	258.69	180.88	82	7	4/26/2009	2009	7	180.90	Admin & General - Machinery/Equipment	1,008	2009	8,569.8	1,066
200910000022299	4/26/2009	DELL - OPTIPLEX 960	1,266.28	258.69	180.88	82	7	4/26/2009	2009	7	180.90	Admin & General - Machinery/Equipment	1,008	2009	8,569.8	1,066
199700000255570	9/1/1997	DELL COMPUTER	0.00	0.00	0.00	82	7	9/1/1997	1997	7	0 00	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
199700000255580	9/30/1997	DELL COMPUTER	0.00	0.00	0.00	82	7	9/30/1997	1997	7	0.00	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
2000CO00004738	9/30/2000	DELL COMPUTER	1,876.00	1,876 00	0 73	82	7	9/30/2000	2000	7	268 00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2000CO00004741	9/30/2000	DELL COMPUTER	0.00	0.00	0.00	82	7	9/30/2000	2000	7	0 00	Admin & General - Machinery/Equipment	(0)	2000	6,221.2	(0)
2000CO00004742	9/30/2000	DELL COMPUTER	0.00	0.00	0.00	82	7	9/30/2000	2000	7	0.00	Admin & General - Machinery/Equipment	(0)	2000	6,221.2	(0)
2000CO00004767	6/2/2000	DELL COMPUTER	1,665.50	1,665.50	0.65	82	7	6/2/2000	2000	7	237 93	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257000	4/14/2000	DELL COMPUTER POWEREDGE P II	6,941 00	6,941 00	0.00	82	7	4/14/2000	2000	7	991 57	Admin & General - Machinery/Equipment	0	2000	6,221.2	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
2000CO000004777	10/23/2000	DELL LAPTOP	4,251 00	4,251 00	1 66	82	7	10/23/2000	2000	7	607 29	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2000CO000004743	9/30/2000	DELL LAPTOP	5,032.00	5,032.00	1.97	82	7	9/30/2000	2000	7	718 86	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2000CO000004774	9/30/2000	DELL LAPTOP	0.00	0.00	0.00	82	7	9/30/2000	2000	7	0 00	Admin & General - Machinery/Equipment	(0)	2000	6,221.2	(0)
199900000025692(	4/14/1999	DELL LAPTOP CPIA 300ST	3,094.00	3,094 00	0.00	82	7	4/14/1999	1999	7	442.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
2006CO01005242	9/30/2001	DELL LAPTOP LATITUDE	2,629 00	2,629 00	0.00	82	7	9/30/2001	2001	7	375 57	Admin & General - Machinery/Equipment	0	2001	6,342 1	0
200810000017848	10/22/2007	DELL LATITUDE 830	2,013 33	845 54	287 63	82	7	10/22/2007	2007	7	287 62	Admin & General - Machinery/Equipment	1,168	2007	7,966.9	1,329
200810000017849	10/22/2007	DELL LATITUDE 830	2,013 33	845 54	287 63	82	7	10/22/2007	2007	7	287 62	Admin & General - Machinery/Equipment	1,168	2007	7,966.9	1,329
199700000025472(	11/25/1997	DELL LATITUDE LAPTOP COMPUTE	3,833 00	3,833 00	0.00	82	7	11/25/1997	1997	7	547 57	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
200000000025689(	1/28/2000	DELL LATITUDE NOTEBOOK LAPTO	3,855 00	3,855 00	0.00	82	7	1/28/2000	2000	7	550 71	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000025690(	1/28/2000	DELL LATITUDE NOTEBOOK LAPTO	3,855 00	3,855 00	0.00	82	7	1/28/2000	2000	7	550.71	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2005CO01002618	8/13/2001	DELL P4 MINITOWER WITH NIC	3,127 00	3,127 00	0.00	82	7	8/13/2001	2001	7	446 71	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
199900000020175(	5/31/2004	DELL P6 333 GXA EM /M BASE	618.21	618.21	0 00	82	2	5/31/2004	2004	2	309.11	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
2006CO01004078	9/10/1998	DELL P6350 GX1/MT	2,454.00	2,454 00	0.00	82	7	9/10/1998	1998	7	350.57	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
199900000025594(	9/30/1999	DELL P6400 001	2,711 95	2,711 95	0 00	82	7	9/30/1999	1999	7	387 42	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025337(	9/30/1999	DELL P6450 GXI/MT	2,266.00	2,266.00	0.00	82	7	9/30/1999	1999	7	323.71	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025434(	2/2/1999	DELL PC	0.00	0 00	0.00	82	7	2/2/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025435(	2/2/1999	DELL PC	1,804.00	1,804.00	0.00	82	7	2/2/1999	1999	7	257 71	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025590(	9/30/1999	DELL PC	2,083 00	2,083 00	0.00	82	7	9/30/1999	1999	7	297 57	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025592(	9/30/1999	DELL PC	0.00	0.00	0.00	82	7	9/30/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025640(	9/30/1999	DELL PC	2,083.00	2,083 00	0.00	82	7	9/30/1999	1999	7	297.57	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025381(	12/22/1999	DELL PENTUIM III	1,508.00	1,508.00	0 00	82	7	12/22/1999	1999	7	215.43	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025394(	7/28/1999	DELL PENTUIM III	6,809 00	6,809 00	0.00	82	7	7/28/1999	1999	7	972.71	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025596(	9/30/1999	DELL POWER EDGE	11,104.00	11,104 00	0.00	82	7	9/30/1999	1999	7	1,586.29	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025596(	9/30/1999	DELL POWER EDGE	426.00	426.00	0.00	82	7	9/30/1999	1999	7	60.86	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025598(	9/30/1999	DELL POWER EDGE	11,104 00	11,104.00	0.00	82	7	9/30/1999	1999	7	1,586.29	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025598(	9/30/1999	DELL POWER EDGE	426.00	426.00	0.00	82	7	9/30/1999	1999	7	60.86	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025674(	8/18/1999	DELL POWER EDGE P III	8,643 00	8,643.00	0 00	82	7	8/18/1999	1999	7	1,234.71	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
200000000025734(	12/12/2000	DELL POWER EDGE WITH 256K CA	11,697 00	11,697 00	0 00	82	7	12/12/2000	2000	7	1,671 00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000025735(	12/12/2000	DELL POWER EDGE WITH 256K CA	11,697 00	11,697 00	0 00	82	7	12/12/2000	2000	7	1,671.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
199900000025370(	10/25/1999	DELL POWEREDGE 2300 PIII	3,939 00	3,939 00	0.00	82	7	10/25/1999	1999	7	562.71	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025371(	10/25/1999	DELL POWEREDGE 2300 PIII 450	3,939 00	3,939 00	0 00	82	7	10/25/1999	1999	7	562.71	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
201010000035501	9/15/2010	DELL POWEREDGE R410	6,165.35	36.20	36.20	82	7	9/15/2010	2010	7	880.76	Admin & General - Machinery/Equipment	6.129	2010	8,752.4	6,351
201010000034826	8/24/2010	DELL POWEREDGE R510	5,239 80	75 88	75.88	82	7	8/24/2010	2010	7	748.54	Admin & General - Machinery/Equipment	5,164	2010	8,752.4	5,351
201010000034827	8/24/2010	DELL POWEREDGE R510	5,239 80	75.88	75.88	82	7	8/24/2010	2010	7	748 54	Admin & General - Machinery/Equipment	5,164	2010	8,752.4	5,351
2000CO000004755	4/24/2000	DELL POWEREDGE SERVER	0.00	0.00	5 71	82	7	4/24/2000	2000	7	0 00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2000CO000004756	4/24/2000	DELL POWEREDGE SERVER	0.00	0.00	5 71	82	7	4/24/2000	2000	7	0 00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
201010000035502	9/15/2010	DELL POWERVAULT MD1200	12,075 95	70.90	70.90	82	7	9/15/2010	2010	7	1,725 14	Admin & General - Machinery/Equipment	12,005	2010	8,752.4	12,440
199900000025354(	9/24/1999	DELL WORKSTATION	0.00	0.00	0 00	82	7	9/24/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
2000CO000004748	3/20/2000	DELL WORKSTATION	2,945 00	2,945 00	1 15	82	7	3/20/2000	2000	7	420 71	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2000CO000004752	3/20/2000	DELL WORKSTATION	0.00	0.00	0 00	82	7	3/20/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
199900000025269(	9/30/1999	DESK TOP	2.454.00	2.454.00	0 00	82	7	9/30/1999	1999	7	350.57	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025270(	9/30/1999	DESK TOP	2,454.00	2,454.00	0 00	82	7	9/30/1999	1999	7	350 57	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025271(	9/30/1999	DESK TOP	2.454.00	2,454.00	0.00	82	7	9/30/1999	1999	7	350.57	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025274(	9/30/1999	DESK TOP	0.00	0.00	0.00	82	7	9/30/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025276(	9/30/1999	DESK TOP	2,454.00	2,454.00	0.00	82	7	9/30/1999	1999	7	350.57	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199400000025352(	7/1/1994	DESKJET PRINTER	0.00	0 00	0.00	82	7	7/1/1994	1994	7	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
200810000018535	12/13/2007	DESKTOP ENGRAVER/VISION SOFTWARE	6,440.00	1,501.21	536.67	82	12	12/13/2007	2007	12	536.67	Admin & General - Machinery/Equipment	4,939	2007	7,966.9	5,622
199900000025327(	9/30/1999	DESKTOP PC	2,365 00	2,365 00	0 00	82	7	9/30/1999	1999	7	337 86	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025328(	9/30/1999	DESKTOP PC	2,365 00	2,365 00	0 00	82	7	9/30/1999	1999	7	337 86	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025645(	9/30/1999	DESKTOP PCS	1,776 00	1,776 00	0 00	82	7	9/30/1999	1999	7	253 71	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025575(	9/30/1999	DESKTOP PC'S	3 557 00	3 557 00	0 00	82	7	9/30/1999	1999	7	508 14	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025583(	9/30/1999	DESKTOP PC'S	2,176 00	2,176.00	0 00	82	7	9/30/1999	1999	7	310.86	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199100000021829(	8/7/1991	DIELECTRIC TESTOR	1,954.05	1,790 75	162.85	82	12	8/7/1991	1991	12	162.84	Admin & General - Machinery/Equipment	163	1991	4,835.2	306
1999CO00004669	12/20/1999	DIESEL GENERATOR	59,375 00	39,572.50	4,947 25	82	12	12/20/1999	1999	12	4,947 92	Admin & General - Machinery/Equipment	19,803	1999	6,058.6	29,645
1999CO00004670	12/20/1999	DIESEL GENERATOR	59,375 00	39,572 50	4,947 25	82	12	12/20/1999	1999	12	4,947 92	Admin & General - Machinery/Equipment	19,803	1999	6,058.6	29,645
1999CO00004671	12/10/1999	DIESEL GENERATOR	59,375 00	39,572.50	4,947 25	82	12	12/10/1999	1999	12	4,947 92	Admin & General - Machinery/Equipment	19,803	1999	6,058.6	29,645
1999CO00004672	12/10/1999	DIESEL GENERATOR	59,375.00	39,572.50	4,947 25	82	12	12/10/1999	1999	12	4,947.92	Admin & General - Machinery/Equipment	19,803	1999	6,058.6	29,645
1999CO00004673	12/10/1999	DIESEL GENERATOR	59,375 00	39,572.50	4,947 25	82	12	12/10/1999	1999	12	4,947 92	Admin & General - Machinery/Equipment	19,803	1999	6,058.6	29,645
1999CO00004674	11/18/1999	DIESEL GENERATOR	59,375 00	39,572.50	4,947 25	82	12	11/18/1999	1999	12	4,947.92	Admin & General - Machinery/Equipment	19,803	1999	6,058.6	29,645
1999CO00004675	10/7/1999	DIESEL GENERATOR	31,025 00	20,677 58	2,585.08	82	12	10/7/1999	1999	12	2,585.42	Admin & General - Machinery/Equipment	10,347	1999	6,058.6	15,490
1999CO00004676	10/7/1999	DIESEL GENERATOR	31,025 00	20,677.58	2,585 08	82	12	10/7/1999	1999	12	2,585 42	Admin & General - Machinery/Equipment	10,347	1999	6,058.6	15,490
1999CO00004677	10/7/1999	DIESEL GENERATOR	31,025 00	20,677.58	2,585.08	82	12	10/7/1999	1999	12	2,585 42	Admin & General - Machinery/Equipment	10,347	1999	6,058.6	15,490
1999CO00004678	10/7/1999	DIESEL GENERATOR	31,025 00	20,677 58	2,585 08	82	12	10/7/1999	1999	12	2,585 42	Admin & General - Machinery/Equipment	10,347	1999	6,058.6	15,490
1999CO00004679	10/7/1999	DIESEL GENERATOR	31,025 00	20,677 58	2,585.08	82	12	10/7/1999	1999	12	2,585 42	Admin & General - Machinery/Equipment	10,347	1999	6,058.6	15,490
1999CO00004680	11/16/1999	DIESEL GENERATOR	37,200 00	24,793 12	3,099 57	82	12	11/16/1999	1999	12	3,100.00	Admin & General - Machinery/Equipment	12,407	1999	6,058.6	18,573
2006CO01003908	2/8/2001	DIG RECORDER/B&W MONITOR	0.00	0.00	677.47	82	12	2/8/2001	2001	12	0.00	Admin & General - Machinery/Equipment	0	2001	6,342.1	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depreg	YTD Depreg	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199000000218110	2/1/1990	DIGESTER HYDRALIC DEWATERING	32,579.59	32,579.59	0.00	82	12	2/1/1990	1990	12	2,714.97	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
2001CO000004628	9/6/2001	DIGITAL INFRARED STILL CAMER	12,833.98	10,264.51	1,282.94	82	10	9/6/2001	2001	10	1,283.40	Admin & General - Machinery/Equipment	2,569	2001	6,342.1	3,675
200100000254320	11/15/2001	DIGITAL VIDEO RECORDING SYST	8,712.50	8,712.50	0.00	82	7	11/15/2001	2001	7	1,244.64	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200100000254330	11/15/2001	DIGITAL VIDEO RECORDING SYST	8,712.50	8,712.50	0.00	82	7	11/15/2001	2001	7	1,244.64	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
196100000250270	7/1/1961	DISC HARROW LITE TYPE 3 JOIN	175.00	175.00	0.00	82	12	7/1/1961	1961	12	14.58	Admin & General - Machinery/Equipment	0	1961	847.0	0
2000CO000004661	5/16/2000	DISHWASHER	4,747.00	3,163.70	395.56	82	12	5/16/2000	2000	12	395.58	Admin & General - Machinery/Equipment	1,583	2000	6,221.2	2,308
197300000250440	3/1/1973	DISHWASHER 2 CYCLE BUILT IN	159.74	159.74	0.00	82	12	3/1/1973	1973	12	13.31	Admin & General - Machinery/Equipment	0	1973	1,939.0	0
200810000015381	3/26/2008	DISHWASHERS	11,232.50	2,822.70	1,123.25	82	10	3/26/2008	2008	10	1,123.25	Admin & General - Machinery/Equipment	8,410	2008	8,311.1	9,177
200810000015382	3/26/2008	DISHWASHERS	11,232.50	2,822.70	1,123.25	82	10	3/26/2008	2008	10	1,123.25	Admin & General - Machinery/Equipment	8,410	2008	8,311.1	9,177
199100000252860	11/1/1991	DISK/TAPE ADAPTER-MDL COD220	0.00	0.00	0.00	82	7	11/1/1991	1991	7	0.00	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199100000252880	11/1/1991	DISK/TAPE ADAPTER-MDL COD220	0.00	0.00	0.00	82	7	11/1/1991	1991	7	0.00	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
200710000008594	2/26/2007	DITCH AND TRENCHING MACHINES	90,171.00	46,267.78	12,881.57	82	7	2/26/2007	2007	7	12,881.57	Admin & General - Machinery/Equipment	43,903	2007	7,966.9	49,981
2006CO01004069	5/23/2000	DLP PROJECTOR	7,224.00	7,224.00	0.00	82	7	5/23/2000	2000	7	1,032.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
199600000223370	2/1/1996	DODGE 1500 TRUCK	14,364.00	14,364.00	0.00	82	7	2/1/1996	1996	7	2,052.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223430	3/1/1996	DODGE 1500 TRUCK	17,088.00	17,088.00	0.00	82	7	3/1/1996	1996	7	2,441.14	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223450	2/1/1996	DODGE 2500 TRUCK	0.00	0.00	0.00	82	7	2/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223480	2/1/1996	DODGE 2500 TRUCK	17,874.00	17,874.00	0.00	82	7	2/1/1996	1996	7	2,553.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223650	2/1/1996	DODGE 2500 TRUCK	17,874.00	17,874.00	0.00	82	7	2/1/1996	1996	7	2,553.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223670	2/1/1996	DODGE 2500 TRUCK	17,874.00	17,874.00	0.00	82	7	2/1/1996	1996	7	2,553.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223290	1/1/1996	DODGE D150	15,578.00	15,578.00	0.00	82	7	1/1/1996	1996	7	2,225.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223310	1/1/1996	DODGE D150 TRUCK	15,578.00	15,578.00	0.00	82	7	1/1/1996	1996	7	2,225.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223330	2/1/1996	DODGE D250 TRUCK	24,771.00	24,771.00	0.00	82	7	2/1/1996	1996	7	3,538.71	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
200910000021430	12/9/2008	DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL	58,098.00	15,006.37	8,299.74	82	7	12/9/2008	2008	7	8,299.71	Admin & General - Machinery/Equipment	43,092	2008	8,311.1	47,025
200910000021860	12/9/2008	DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL	58,098.00	15,006.37	8,299.74	82	7	12/9/2008	2008	7	8,299.71	Admin & General - Machinery/Equipment	43,092	2008	8,311.1	47,025
199600000223970	3/1/1996	DODGE VAN	0.00	0.00	0.00	82	7	3/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223970	11/3/2003	DODGE VAN	0.00	0.00	186.31	82	7	11/3/2003	2003	7	0.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
199600000223980	3/1/1996	DODGE VAN	17,219.20	17,219.20	0.00	82	7	3/1/1996	1996	7	2,459.89	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223980	4/28/2004	DODGE VAN	5,760.01	5,285.07	822.84	82	7	4/28/2004	2004	7	822.86	Admin & General - Machinery/Equipment	475	2004	7,114.9	605
199900000246370	9/30/1999	DOUBLE DISC PUMP/VALVES/GAUG	12,510.00	11,525.27	984.72	82	12	9/30/1999	1999	12	1,042.50	Admin & General - Machinery/Equipment	985	1999	6,058.6	1,474
199900000246380	9/30/1999	DOUBLE DISC PUMP/VALVES/GAUG	12,510.00	11,525.27	984.72	82	12	9/30/1999	1999	12	1,042.50	Admin & General - Machinery/Equipment	985	1999	6,058.6	1,474
198700000245650	8/1/1987	DRILL MAGNETIC PRESS ELEC 11	1,018.19	1,018.19	0.00	82	12	8/1/1987	1987	12	84.85	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
199500000218340	1/1/1995	DRILL PRESS	1,165.00	1,165.00	0.00	82	12	1/1/1995	1995	12	97.08	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
198800000245880	9/1/1988	DRILL PRESS WILTON STRAND	1,000.00	1,000.00	0.00	82	12	9/1/1988	1988	12	83.33	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
195800000250220	6/1/1958	DRILL PRESS 17 IN	429.35	429.35	0.00	82	12	6/1/1958	1958	12	35.78	Admin & General - Machinery/Equipment	0	1958	759.0	0
2005CO01001455	1/10/2005	DRILL PRESS 20" WILTON2221VS	2,511.90	1,197.51	209.32	82	12	1/10/2005	2005	12	209.33	Admin & General - Machinery/Equipment	1,314	2005	7,446.0	1,601
198800000245910	9/1/1988	DRILL PRESS MODEL #5810	1,000.00	1,000.00	0.00	82	12	9/1/1988	1988	12	83.33	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
198800000245850	9/1/1988	DRILL PRESS,WILTON	3,900.00	3,900.00	0.00	82	12	9/1/1988	1988	12	325.00	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
2003CO00000991	2/3/2003	DRILLS, STATIONARY, AIR POWE	0.00	0.00	180.15	82	12	2/3/2003	2003	12	0.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO00000992	2/3/2003	DRILLS, STATIONARY, AIR POWE	2,248.00	1,434.09	187.34	82	12	2/3/2003	2003	12	187.33	Admin & General - Machinery/Equipment	814	2003	6,694.6	1,103
2003CO00000993	2/3/2003	DRILLS, STATIONARY, AIR POWE	2,248.00	1,434.09	187.34	82	12	2/3/2003	2003	12	187.33	Admin & General - Machinery/Equipment	814	2003	6,694.6	1,103
2003CO00000994	2/3/2003	DRILLS, STATIONARY, AIR POWE	0.00	0.00	180.15	82	12	2/3/2003	2003	12	0.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003CO00000995	2/3/2003	DRILLS, STATIONARY, AIR POWE	2,248.00	1,434.09	187.34	82	12	2/3/2003	2003	12	187.33	Admin & General - Machinery/Equipment	814	2003	6,694.6	1,103
199500000247690	9/27/1995	DRYING OVEN	1,416.87	1,038.71	94.47	82	15	9/27/1995	1995	15	94.46	Admin & General - Machinery/Equipment	378	1995	5,471.2	627
199400000222270	5/1/1994	DUMP 94 TRAILER	23,305.00	23,305.00	0.00	82	7	5/1/1994	1994	7	3,329.29	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199500000222650	1/1/1995	DUMP BODY	0.00	0.00	0.00	82	7	1/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222680	1/1/1995	DUMP BODY	8,244.00	8,244.00	0.00	82	7	1/1/1995	1995	7	1,177.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222740	1/1/1995	DUMP BODY	0.00	0.00	0.00	82	7	1/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222770	1/1/1995	DUMP BODY	8,244.00	8,244.00	0.00	82	7	1/1/1995	1995	7	1,177.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200810000018599	11/21/2007	DUMP TRUCK 10-12 CUYD (CT 07061201824)	76,789.00	31,346.76	10,969.87	82	7	11/21/2007	2007	7	10,969.86	Admin & General - Machinery/Equipment	45,442	2007	7,966.9	51,733
200810000018599	11/21/2007	DUMP TRUCK 10-12 CUYD (CT 07061201824)	76,789.00	31,346.76	10,969.87	82	7	11/21/2007	2007	7	10,969.86	Admin & General - Machinery/Equipment	45,442	2007	7,966.9	51,733
200810000018600	11/21/2007	DUMP TRUCK 10-12 CUYD (CT 07061201824)	76,789.00	31,346.76	10,969.87	82	7	11/21/2007	2007	7	10,969.86	Admin & General - Machinery/Equipment	45,442	2007	7,966.9	51,733
2005UP00011105	10/1/2005	DVNPORT/LOOP 360 STUDY	4,505,279.14	438,412.46	253,762.84	82	20	10/1/2005	2005	20	225,263.96	Admin & General - Machinery/Equipment	4,066,867	2005	7,446.0	4,953,789
201010000035968	8/30/2010	DWYER PRECISION DIGITAL PRESSURE MANOMETER	1,111.05	0.00	0.00	82	10	8/30/2010	2010	10	111.11	Admin & General - Machinery/Equipment	1,111	2010	8,752.4	1,151
200910000028305	6/15/2009	EAM ENTERPRISE ED CALIBRATION LIC	16,000.00	2,955.79	2,285.73	82	7	6/15/2009	2009	7	2,285.71	Admin & General - Machinery/Equipment	13,044	2009	8,569.8	13,805
2006CO01005322	10/1/2002	EAST SVC CTR SURVEY	5,937.66	2,374.87	296.84	82	20	10/1/2002	2002	20	296.88	Admin & General - Machinery/Equipment	3,563	2002	6,537.9	4,943
2005CO01001460	11/2/2004	EDDYTHERM INDUCTION HEATER	4,481.41	2,648.44	448.07	82	10	11/2/2004	2004	10	448.14	Admin & General - Machinery/Equipment	1,833	2004	7,114.9	2,337
1999CO00004859	11/17/1999	EFFLUENT REUSE PUMP	8,085.67	6,466.86	808.32	82	10	11/17/1999	1999	10	808.57	Admin & General - Machinery/Equipment	1,619	1999	6,058.6	2,423
195100000250800	4/1/1951	ELEC WORK MACHINERY	12,845.00	12,845.00	0.00	82	12	4/1/1951	1951	12	1,070.42	Admin & General - Machinery/Equipment	0	1951	543.0	0
199500000226270	9/1/1995	ELECTRIC ACTUATOR	4,692.00	4,692.00	0.00	82	12	9/1/1995	1995	12	391.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
197900000226360	11/1/1979	ELECTRIC ARC WELDER	3,022.12	3,022.12	0.00	82	12	11/1/1979	1979	12	251.84	Admin & General - Machinery/Equipment	0	1979	3,140.0	0
199300000246120	6/1/1993	ELECTRIC EEL SEWER CLEANER	1,583.40	1,583.40	0.00	82	12	6/1/1993	1993	12	131.95	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199300000246130	6/1/1993	ELECTRIC EEL SEWER CLEANER	1,583.40	1,583.40	0.00	82	12	6/1/1993	1993	12	131.95	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199300000246140	6/1/1993	ELECTRIC EEL SEWER CLEANER	1,583.40	1,583.40	0.00	82	12	6/1/1993	1993	12	131.95	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199300000248620	6/4/1993	ELECTRIC EEL SEWER CLEANER	1,583.40	1,451.11	131.95	82	12	6/4/1993	1993	12	131.95	Admin & General - Machinery/Equipment	132	1993	5,210.4	230
2006CO01005354	8/16/2006	ELECTRIC JACK HAMMER	0.00	0.00	0.00	82	7	8/16/2006	2006	7	0.00	Admin & General - Machinery/Equipment	0	2006	7,751.2	0
1998CO00004838	1/20/1998	ELECTRIC UNIT HEATER	1,328.44	265.25	33.21	82	40	1/20/1998	1998	40	33.21	Admin & General - Machinery/Equipment	1,063	1998	5,920.4	1,629

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
1998CO00004839	1/20/1998	ELECTRIC UNIT HEATER	1,328.44	265.25	33.21	82	40	1/20/1998	1998	40	33.21	Admin & General - Machinery/Equipment	1,063	1998	5,920.4	1,629
1998CO00004840	1/20/1998	ELECTRIC UNIT HEATER	1,328.44	265.25	33.21	82	40	1/20/1998	1998	40	33.21	Admin & General - Machinery/Equipment	1,063	1998	5,920.4	1,629
1998CO00004841	1/20/1998	ELECTRIC UNIT HEATER	1,328.44	265.25	33.21	82	40	1/20/1998	1998	40	33.21	Admin & General - Machinery/Equipment	1,063	1998	5,920.4	1,629
199200000248120	3/31/1992	ELECTRIC UNIT LAPPING TABLE	1,176.07	1,077.78	98.02	82	12	3/31/1992	1992	12	98.01	Admin & General - Machinery/Equipment	98	1992	4,984.5	179
199900000226330	9/30/1999	ELECTRICAL COMP	8,256.50	7,606.61	649.94	82	12	9/30/1999	1999	12	688.04	Admin & General - Machinery/Equipment	650	1999	6,058.6	973
200910000020515	9/17/2008	ELECTRODE SENSING METERS AND E	1,900.12	322.19	158.34	82	12	9/17/2008	2008	12	158.34	Admin & General - Machinery/Equipment	1,578	2008	8,311.1	1,722
199200000254310	2/17/1992	ELECTRONIC CI	1,704.00	1,704.00	0.00	82	7	2/17/1992	1992	7	243.43	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
200710000005040	12/11/2006	EMC DAE2 DISK ARRAY	17,401.65	9,453.43	2,485.94	82	7	12/11/2006	2006	7	2,485.95	Admin & General - Machinery/Equipment	7,948	2006	7,751.2	9,300
2006CO01005332	10/1/2002	ENCASEMENT - PIPE,ALL TYPES	609,982.33	121,991.80	15,248.39	82	40	10/1/2002	2002	40	15,249.56	Admin & General - Machinery/Equipment	487,991	2002	6,537.9	676,971
199500000218350	1/1/1995	ENGINE STAND & ADAPTER	2,915.00	2,915.00	0.00	82	12	1/1/1995	1995	12	242.92	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200500010104960	9/26/2005	ENTERPRISE SERVER 02	6,515.96	4,665.11	930.51	82	7	9/26/2005	2005	7	930.85	Admin & General - Machinery/Equipment	1,851	2005	7,446.0	2,254
201010000035917	7/28/2010	ENVIRONMENTAL DRY SUIT	1,100.00	0.00	0.00	82	12	7/28/2010	2010	12	91.67	Admin & General - Machinery/Equipment	1,100	2010	8,752.4	1,140
201010000035918	7/28/2010	ENVIRONMENTAL DRY SUIT	1,100.00	0.00	0.00	82	12	7/28/2010	2010	12	91.67	Admin & General - Machinery/Equipment	1,100	2010	8,752.4	1,140
201010000035920	7/28/2010	ENVIRONMENTAL DRY SUIT	1,100.00	0.00	0.00	82	12	7/28/2010	2010	12	91.67	Admin & General - Machinery/Equipment	1,100	2010	8,752.4	1,140
201010000035921	7/28/2010	ENVIRONMENTAL DRY SUIT	1,100.00	0.00	0.00	82	12	7/28/2010	2010	12	91.67	Admin & General - Machinery/Equipment	1,100	2010	8,752.4	1,140
199900000227300	9/30/1999	EQUIPMENT	0.00	0.00	3,226.30	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000246510	9/30/1999	EQUIPMENT	1,090.00	1,004.16	85.83	82	12	9/30/1999	1999	12	90.83	Admin & General - Machinery/Equipment	86	1999	6,058.6	129
199900000246520	9/30/1999	EQUIPMENT	0.00	0.00	91.61	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
197500000251010	5/1/1975	EQUIPMENT WASPCP-50	15,959.42	15,959.42	0.00	82	12	5/1/1975	1975	12	1,329.95	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
200710000006091	3/31/2007	ESCAPE HYBRID 4X2	24,439.00	8,556.98	2,443.88	82	10	3/31/2007	2007	10	2,443.90	Admin & General - Machinery/Equipment	15,882	2007	7,966.9	18,081
200710000006075	3/12/2007	ESCAPE HYBRID 4X4	25,869.00	9,192.35	2,586.90	82	10	3/12/2007	2007	10	2,586.90	Admin & General - Machinery/Equipment	16,677	2007	7,966.9	18,985
2006CO01004071	2/12/2002	ESRI-ARC-ARCINFO 8.1	7,500.00	7,500.00	0.00	82	7	2/12/2002	2002	7	1,071.43	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
200810000018534	10/29/2007	ETHERNET BRIDGE	2,798.67	1,167.69	399.83	82	7	10/29/2007	2007	7	399.81	Admin & General - Machinery/Equipment	1,631	2007	7,966.9	1,857
1995UP00011084	10/1/1995	EUBANK ACRES WW STAA STUDY	41,588.25	31,186.12	2,079.31	82	20	10/1/1995	1995	20	2,079.41	Admin & General - Machinery/Equipment	10,402	1995	5,471.2	17,244
200910000026512	8/5/2009	EURAMCO SAFETY SMOKE BLOWER 16" EVC1500	1,270.00	122.09	105.85	82	12	8/5/2009	2009	12	105.83	Admin & General - Machinery/Equipment	1,148	2009	8,569.8	1,215
199500000226580	6/19/1995	EVAPORATION SYSTEM	4,918.19	4,918.19	0.00	82	12	6/19/1995	1995	12	409.85	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
2000CO00004842	12/19/2000	EVAPORATIVE COOLER	2,075.00	414.53	51.89	82	40	12/19/2000	2000	40	51.88	Admin & General - Machinery/Equipment	1,660	2000	6,221.2	2,421
197500000250920	6/1/1975	EXPENSE DISTRIBUTIONFOR AUXI	2,607.28	2,607.28	0.00	82	12	6/1/1975	1975	12	217.27	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
2000CO00004814	9/18/2000	EXTERNAL TAPE BACK UP	0.00	0.00	0.00	82	7	9/18/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200910000021960	11/25/2008	EZGO TRKSTR DUMP 900GVWR ELECTRIC	21,737.00	5,733.34	3,105.31	82	7	11/25/2008	2008	7	3,105.29	Admin & General - Machinery/Equipment	16,004	2008	8,311.1	17,465
200910000021961	11/25/2008	EZGO TRKSTR DUMP 900GVWR ELECTRIC	6,919.00	1,824.94	988.43	82	7	11/25/2008	2008	7	988.43	Admin & General - Machinery/Equipment	5,094	2008	8,311.1	5,559
200910000021962	11/25/2008	EZGO TRKSTR DUMP 900GVWR ELECTRIC	6,919.00	1,824.94	988.43	82	7	11/25/2008	2008	7	988.43	Admin & General - Machinery/Equipment	5,094	2008	8,311.1	5,559
200910000021963	11/25/2008	EZGO TRKSTR DUMP 900GVWR ELECTRIC	6,919.00	1,824.94	988.43	82	7	11/25/2008	2008	7	988.43	Admin & General - Machinery/Equipment	5,094	2008	8,311.1	5,559
199000000249420	3/1/1990	FACSIMILE SYSTEM	1,545.00	1,545.00	0.00	82	7	3/1/1990	1990	7	220.71	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
200710000008592	2/10/2007	FAIRBANKS MORSE PUMP	7,500.00	1,090.70	300.01	82	25	2/10/2007	2007	25	300.00	Admin & General - Machinery/Equipment	6,409	2007	7,966.9	7,297
1999UP00011098	10/1/1999	FAISON STONE/MOTOROLA	231,800.41	63,730.94	5,794.93	82	40	10/1/1999	1999	40	5,795.01	Admin & General - Machinery/Equipment	168,069	1999	6,058.6	251,605
2000CO00004856	4/6/2000	FALL PROTECTION WINCH	1,697.21	1,131.07	141.44	82	12	4/6/2000	2000	12	141.43	Admin & General - Machinery/Equipment	566	2000	6,221.2	825
200000000257150	12/12/2000	FC-HBA ADAPTER, COPPER, DUAL	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257160	12/12/2000	FC-HBA ADAPTER, COPPER, DUAL	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257170	12/12/2000	FC-HBA ADAPTER, COPPER, DUAL	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257180	12/12/2000	FC-HBA ADAPTER, COPPER, DUAL	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257190	12/12/2000	FC-HBA ADAPTER, COPPER, DUAL	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257200	12/12/2000	FC-HBA ADAPTER, COPPER, DUAL	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257210	12/12/2000	FC-HBA ADAPTER, COPPER, DUAL	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257220	12/12/2000	FC-HBA ADAPTER, COPPER, DUAL	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
199000000248210	6/1/1990	FIELD FLUORMETER	9,965.67	9,965.67	0.00	82	12	6/1/1990	1990	12	830.47	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
200200000252630	5/2/2002	FIRE SUPPRESSION SYSTEM	7,995.00	5,605.86	666.16	82	12	5/2/2002	2002	12	666.25	Admin & General - Machinery/Equipment	2,389	2002	6,537.9	3,314
199700000224270	7/3/1997	FLATBED G.P TRAILER	3,236.00	3,236.00	0.00	82	7	7/3/1997	1997	7	462.29	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000224280	7/3/1997	FLATBED G.P. TRAILER	3,236.00	3,236.00	0.00	82	7	7/3/1997	1997	7	462.29	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000224290	7/3/1997	FLATBED G.P TRAILER	3,236.00	3,236.00	0.00	82	7	7/3/1997	1997	7	462.29	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
200400010035020	6/3/2004	FLOOR CLEANING NOZZLE 02	3,182.64	1,677.54	265.18	82	12	6/3/2004	2004	12	265.22	Admin & General - Machinery/Equipment	1,505	2004	7,114.9	1,919
200400010035030	6/3/2004	FLOOR CLEANING NOZZLE 03	3,182.64	1,677.54	265.18	82	12	6/3/2004	2004	12	265.22	Admin & General - Machinery/Equipment	1,505	2004	7,114.9	1,919
1999CO00004815	5/18/1999	FLOW METER	4,051.79	2,700.36	337.62	82	12	5/18/1999	1999	12	337.65	Admin & General - Machinery/Equipment	1,351	1999	6,058.6	2,023
1999CO00004816	5/18/1999	FLOW METER	4,051.79	2,700.36	337.62	82	12	5/18/1999	1999	12	337.65	Admin & General - Machinery/Equipment	1,351	1999	6,058.6	2,023
1999CO00004817	5/18/1999	FLOW METER	4,051.79	2,700.36	337.62	82	12	5/18/1999	1999	12	337.65	Admin & General - Machinery/Equipment	1,351	1999	6,058.6	2,023
1999CO00004818	5/18/1999	FLOW METER	4,051.79	2,700.36	337.62	82	12	5/18/1999	1999	12	337.65	Admin & General - Machinery/Equipment	1,351	1999	6,058.6	2,023
1999CO00004819	5/18/1999	FLOW METER	4,051.79	2,700.36	337.62	82	12	5/18/1999	1999	12	337.65	Admin & General - Machinery/Equipment	1,351	1999	6,058.6	2,023
1999CO00004820	5/18/1999	FLOW METER	2,411.79	1,607.36	200.99	82	12	5/18/1999	1999	12	200.98	Admin & General - Machinery/Equipment	804	1999	6,058.6	1,204
1999CO00004821	5/18/1999	FLOW METER	2,411.79	1,607.36	200.99	82	12	5/18/1999	1999	12	200.98	Admin & General - Machinery/Equipment	804	1999	6,058.6	1,204
1999CO00004822	5/18/1999	FLOW METER	0.00	0.00	0.00	82	12	5/18/1999	1999	12	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
1999CO00004823	5/18/1999	FLOW METER	0.00	0.00	165.08	82	12	5/18/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
1999CO00004824	5/18/1999	FLOW METER	0.00	0.00	165.08	82	12	5/18/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
1999CO00004825	5/18/1999	FLOW METER	2,556.79	1,703.99	213.06	82	12	5/18/1999	1999	12	213.07	Admin & General - Machinery/Equipment	853	1999	6,058.6	1,277
1999CO00004826	5/18/1999	FLOW METER	0.00	0.00	204.89	82	12	5/18/1999	1999	12	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
1999CO00004827	5/18/1999	FLOW METER	2,556.79	1,703.99	213.06	82	12	5/18/1999	1999	12	213.07	Admin & General - Machinery/Equipment	853	1999	6,058.6	1,277
1999CO00004828	5/18/1999	FLOW METER	2,556.79	1,703.99	213.06	82	12	5/18/1999	1999	12	213.07	Admin & General - Machinery/Equipment	853	1999	6,058.6	1,277

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
1999CO000004833	3/17/1999	FLOW METER	2,027.00	1,350.93	168.92	82	12	3/17/1999	1999	12	168.92	Admin & General - Machinery/Equipment	676	1999	6,058.6	1.012
2000CO000004835	2/29/2000	FLOW METER	0.00	0.00	0.00	82	12	2/29/2000	2000	12	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2000CO000004836	2/29/2000	FLOW METER	9,590.53	6,391.84	799.11	82	12	2/29/2000	2000	12	799.21	Admin & General - Machinery/Equipment	3,199	2000	6,221.2	4,663
197500000250900	6/1/1975	FLOW METERING EQUIP	5,758.45	5,758.45	0.00	82	12	6/1/1975	1975	12	479.87	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
199900000246710	9/30/1999	FLOW METER-SIGMA 930	9,455.00	8,710.71	744.25	82	12	9/30/1999	1999	12	787.92	Admin & General - Machinery/Equipment	744	1999	6,058.6	1,114
199900000246720	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	715.71	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246730	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	715.71	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246740	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	0.00	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246750	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	715.71	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246760	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	0.00	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246770	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	0.00	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246780	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	715.71	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246790	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	0.00	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246800	9/30/1999	FLOW METER-SIGMA 930	0.00	0.00	0.00	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
199900000246840	9/30/1999	FLOW METER-SIGMA 930	23,720.00	21,852.91	1,867.13	82	12	9/30/1999	1999	12	1,976.67	Admin & General - Machinery/Equipment	1,867	1999	6,058.6	2,795
199200000245790	3/1/1992	FLOW METER-ULTRASONIC,MODEL	1,960.04	1,960.04	0.00	82	12	3/1/1992	1992	12	163.34	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
2003CO000000682	8/20/2003	FLOW MODULE	3,944.00	2,805.51	394.27	82	10	8/20/2003	2003	10	394.40	Admin & General - Machinery/Equipment	1,138	2003	6,694.6	1,542
2003CO000000683	8/20/2003	FLOW MODULE	3,944.00	2,805.51	394.27	82	10	8/20/2003	2003	10	394.40	Admin & General - Machinery/Equipment	1,138	2003	6,694.6	1,542
2003CO000000684	8/20/2003	FLOW MODULE	3,944.00	2,805.51	394.27	82	10	8/20/2003	2003	10	394.40	Admin & General - Machinery/Equipment	1,138	2003	6,694.6	1,542
2006CO001004697	5/24/2006	FLOWLICK COMPUTER SOFTWARE	1,892.25	1,177.09	270.22	82	7	5/24/2006	2006	7	270.32	Admin & General - Machinery/Equipment	715	2006	7,751.2	837
200400010035290	6/1/2004	FLOW-MATE FLOW MONITOR 01	0.00	0.00	312.50	82	12	6/1/2004	2004	12	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
199600000245100	7/1/1996	FLOWMETER	2,760.00	1,556.94	111.88	82	25	7/1/1996	1996	25	110.40	Admin & General - Machinery/Equipment	1,203	1996	5,622.1	1,941
199600000245120	7/1/1996	FLOWMETER	2,760.00	1,556.94	111.88	82	25	7/1/1996	1996	25	110.40	Admin & General - Machinery/Equipment	1,203	1996	5,622.1	1,941
199600000245150	7/1/1996	FLOWMETER	2,760.00	1,556.94	111.88	82	25	7/1/1996	1996	25	110.40	Admin & General - Machinery/Equipment	1,203	1996	5,622.1	1,941
199600000245180	7/1/1996	FLOWMETER	2,760.00	1,556.94	111.88	82	25	7/1/1996	1996	25	110.40	Admin & General - Machinery/Equipment	1,203	1996	5,622.1	1,941
199600000245200	7/1/1996	FLOWMETER	2,760.00	1,556.94	111.88	82	25	7/1/1996	1996	25	110.40	Admin & General - Machinery/Equipment	1,203	1996	5,622.1	1,941
199700000245260	9/1/1997	FLOWMETER	1,750.00	911.93	70.30	82	25	9/1/1997	1997	25	70.00	Admin & General - Machinery/Equipment	838	1997	5,825.1	1,305
199200000245950	6/1/1992	FLOWMETER - ULTRASONIC	1,950.00	1,950.00	0.00	82	12	6/1/1992	1992	12	162.50	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000245960	8/1/1992	FLOWMETER - ULTRASONIC	1,950.00	1,950.00	0.00	82	12	8/1/1992	1992	12	162.50	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
200910000021422	4/24/2009	FLOWMETER CLAMP ON SINGLE CHANNEL	3,845.00	552.02	384.52	82	10	4/24/2009	2009	10	384.50	Admin & General - Machinery/Equipment	3,293	2009	8,569.8	3,485
200910000021423	4/24/2009	FLOWMETER CLAMP ON SINGLE CHANNEL	3,845.00	552.02	384.52	82	10	4/24/2009	2009	10	384.50	Admin & General - Machinery/Equipment	3,293	2009	8,569.8	3,485
200910000021421	4/24/2009	FLOWMTER CLAMP ON SINGLE CHANNEL	3,845.00	552.02	384.52	82	10	4/24/2009	2009	10	384.50	Admin & General - Machinery/Equipment	3,293	2009	8,569.8	3,485
200910000021103	3/24/2009	FLUKE 718 300G PRESSURE CALIBRATOR	1,590.00	201.44	132.47	82	12	3/24/2009	2009	12	132.50	Admin & General - Machinery/Equipment	1,389	2009	8,569.8	1,470
195100000250560	4/1/1951	FLUME EQUIPMENT	1,498.00	1,498.00	0.00	82	12	4/1/1951	1951	12	124.83	Admin & General - Machinery/Equipment	0	1951	543.0	0
200200000218920	8/27/2002	FLYGT SUBMERSIBLE GRINDER PU	1,657.00	1,120.81	137.27	82	12	8/27/2002	2002	12	138.08	Admin & General - Machinery/Equipment	536	2002	6,537.9	744
200200000218930	8/27/2002	FLYGT SUBMERSIBLE GRINDER PU	1,657.00	1,120.81	137.27	82	12	8/27/2002	2002	12	138.08	Admin & General - Machinery/Equipment	536	2002	6,537.9	744
2003CO000000678	7/18/2003	FOLDAWAY CRANE	3,322.00	3,322.00	396.22	82	7	7/18/2003	2003	7	474.57	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
199400000222050	9/1/1994	FORD 94 F250TRUCK	19,202.00	19,202.00	0.00	82	7	9/1/1994	1994	7	2,743.14	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199600000223200	3/1/1996	FORD BRONCO	21,103.00	21,103.00	0.00	82	7	3/1/1996	1996	7	3,014.71	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
200910000021481	2/12/2009	FORD ESCAPE SUV PASS 2WD 4720GVWR HYBRID	26,521.34	6,176.22	3,788.77	82	7	2/12/2009	2009	7	3,788.76	Admin & General - Machinery/Equipment	20,345	2009	8,569.8	21,532
200910000021482	3/27/2009	FORD ESCAPE SUV PASS 2WD 4720GVWR HYBRID	26,521.34	5,729.87	3,788.76	82	7	3/27/2009	2009	7	3,788.76	Admin & General - Machinery/Equipment	20,791	2009	8,569.8	22,005
200910000021478	3/9/2009	FORD ESCAPE SUV PASS 4WD 4720GVWR HYBRID	28,062.20	6,260.46	4,008.89	82	7	3/9/2009	2009	7	4,008.89	Admin & General - Machinery/Equipment	21,802	2009	8,569.8	23,074
200710000005417	1/2/2007	FORD F350 4X2 P/U	62,239.77	23,293.02	6,223.97	82	10	1/2/2007	2007	10	6,223.98	Admin & General - Machinery/Equipment	38,947	2007	7,966.9	44,338
200810000018567	10/31/2007	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM	41,700.24	17,365.55	5,957.16	82	7	10/31/2007	2007	7	5,957.18	Admin & General - Machinery/Equipment	24,335	2007	7,966.9	27,703
200810000018568	10/31/2007	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM	41,700.24	17,365.55	5,957.16	82	7	10/31/2007	2007	7	5,957.18	Admin & General - Machinery/Equipment	24,335	2007	7,966.9	27,703
200810000018569	10/31/2007	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM	41,700.24	17,365.55	5,957.16	82	7	10/31/2007	2007	7	5,957.18	Admin & General - Machinery/Equipment	24,335	2007	7,966.9	27,703
200810000018571	10/31/2007	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM	0.00	0.00	2,986.74	82	7	10/31/2007	2007	7	0.00	Admin & General - Machinery/Equipment	(0)	2007	7,966.9	(0)
199600000224000	2/1/1996	FORD F450 TRUCK	20,618.00	20,618.00	0.00	82	7	2/1/1996	1996	7	2,945.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000224020	2/1/1996	FORD F450 TRUCK	20,618.00	20,618.00	0.00	82	7	2/1/1996	1996	7	2,945.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
200710000005506	1/12/2007	FORD F550 XCAB 4X2	61,446.52	22,827.77	6,144.64	82	10	1/12/2007	2007	10	6,144.65	Admin & General - Machinery/Equipment	38,619	2007	7,966.9	43,965
200710000005662	1/2/2007	FORD F550 XCAB 4X2 CRANE	62,239.77	23,293.02	6,223.97	82	10	1/2/2007	2007	10	6,223.98	Admin & General - Machinery/Equipment	38,947	2007	7,966.9	44,338
199300000221880	9/1/1993	FORD TRACTOR GT85	0.00	0.00	0.00	82	7	9/1/1993	1993	7	0.00	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
200910000022235	2/27/2009	FORDESCAPE SUV PASS 2WD 4720GVWR HYBRID	26,521.34	6,020.52	3,788.77	82	7	2/27/2009	2009	7	3,788.76	Admin & General - Machinery/Equipment	20,501	2009	8,569.8	21,697
200910000027516	1/22/2009	FOUNDRY - FGS648 SWITCH	127,077.97	30,638.01	18,154.03	82	7	1/22/2009	2009	7	18,154.00	Admin & General - Machinery/Equipment	96,440	2009	8,569.8	102,067
200810000019318	1/3/2008	FUEL CELL ENTRY KIT W/CABLE	2,948.23	1,153.91	421.18	82	7	1/3/2008	2008	7	421.18	Admin & General - Machinery/Equipment	1,794	2008	8,311.1	1,958
199400000218370	6/1/1994	FURNACE	1,324.12	1,324.12	0.00	82	12	6/1/1994	1994	12	110.34	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199700000246300	1/1/1997	FURNACES, LABORATORY	2,401.25	2,401.25	0.00	82	12	1/1/1997	1997	12	200.10	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
201010000033983	7/13/2010	GAS ALERT DOCK MODULE	2,451.46	44.22	44.22	82	12	7/13/2010	2010	12	204.29	Admin & General - Machinery/Equipment	2,407	2010	8,752.4	2,495
201010000033984	7/13/2010	GAS ALERT DOCK MODULE	2,451.46	44.22	44.22	82	12	7/13/2010	2010	12	204.29	Admin & General - Machinery/Equipment	2,407	2010	8,752.4	2,495
201010000033068	3/26/2010	GAS ALERT MICRO 5 DETECTOR	1,276.00	54.77	54.77	82	12	3/26/2010	2010	12	106.33	Admin & General - Machinery/Equipment	1,221	2010	8,752.4	1,266
198800000247900	9/1/1988	GAS CHROMATOGRAPH	0.00	0.00	0.00	82	12	9/1/1988	1988	12	0.00	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
2001CO000004667	5/22/2001	GAS CHROMATOGRAPH	25,486.00	20,383.57	2,547.70	82	10	5/22/2001	2001	10	2,548.60	Admin & General - Machinery/Equipment	5,102	2001	6,342.1	7,297
2006CO001005350	9/1/2006	GAS DETECT CALIBR/CHARGE STA	3,029.00	1,030.09	252.33	82	12	9/1/2006	2006	12	252.42	Admin & General - Machinery/Equipment	1,999	2006	7,751.2	2,339
200600010162170	9/1/2006	GAS DETECT CALIBR/CHARGE STA01	5,672.34	1,929.18	472.59	82	12	9/1/2006	2006	12	472.70	Admin & General - Machinery/Equipment	3,743	2006	7,751.2	4,380
199400000245970	11/4/1994	GAS DETECTOR	2,185.00	2,185.00	0.00	82	12	11/4/1994	1994	12	182.08	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000245980	11/4/1994	GAS DETECTOR	1,710.00	1,710.00	0.00	82	12	11/4/1994	1994	12	142.50	Admin & General - Machinery/Equipment	0	1994	5,407.6	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199400000245990	11/4/1994	GAS DETECTOR	1,710 00	1,710 00	0.00	82	12	11/4/1994	1994	12	142.50	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246000	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0.00	82	12	11/4/1994	1994	12	150.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246010	11/4/1994	GAS DETECTOR	1,805.00	1,805 00	0.00	82	12	11/4/1994	1994	12	150.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246020	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0.00	82	12	11/4/1994	1994	12	150.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246030	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0.00	82	12	11/4/1994	1994	12	150 42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246040	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0.00	82	12	11/4/1994	1994	12	150.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246050	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0.00	82	12	11/4/1994	1994	12	150 42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246060	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0.00	82	12	11/4/1994	1994	12	150.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246070	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0 00	82	12	11/4/1994	1994	12	150.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246080	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0 00	82	12	11/4/1994	1994	12	150.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000246090	11/4/1994	GAS DETECTOR	1,805 00	1,805 00	0 00	82	12	11/4/1994	1994	12	150 42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199500000248520	5/1/1995	GAS DETECTOR	3,882.34	3,882.34	0 00	82	12	5/1/1995	1995	12	323 53	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199600000246310	3/1/1996	GAS DETECTOR	2,511 00	2,511 00	0 00	82	12	3/1/1996	1996	12	209 25	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000246320	3/1/1996	GAS DETECTOR	0.00	0.00	0.00	82	12	3/1/1996	1996	12	0 00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000246410	3/1/1996	GAS DETECTOR	0.00	0.00	0.00	82	12	3/1/1996	1996	12	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
2006CO01004661	10/28/2005	GAS DETECTOR DOCKING STA	2.077 11	852.40	173 06	82	12	10/28/2005	2005	12	173 09	Admin & General - Machinery/Equipment	1,225	2005	7,446.0	1,492
2006CO01005042	12/28/2005	GAS DETECTOR DOCKING STATION	1.239.33	491.38	103.27	82	12	12/28/2005	2005	12	103 28	Admin & General - Machinery/Equipment	748	2005	7,446.0	911
2006CO01005045	12/28/2005	GAS DETECTOR DOCKING STATION	2,077 11	823 52	173 06	82	12	12/28/2005	2005	12	173 09	Admin & General - Machinery/Equipment	1,254	2005	7,446.0	1,527
2006CO01005047	12/28/2005	GAS DETECTOR DOCKING STATION	2.077 11	823.52	173 06	82	12	12/28/2005	2005	12	173 09	Admin & General - Machinery/Equipment	1,254	2005	7,446.0	1,527
2006CO01005049	12/28/2005	GAS DETECTOR DOCKING STATION	1,701.55	674.58	141 76	82	12	12/28/2005	2005	12	141 80	Admin & General - Machinery/Equipment	1.027	2005	7,446.0	1,251
2006CO01005050	12/28/2005	GAS DETECTOR DOCKING STATION	1.239.33	491.38	103.27	82	12	12/28/2005	2005	12	103.28	Admin & General - Machinery/Equipment	748	2005	7,446.0	911
2006CO01005104	12/28/2005	GAS DETECTOR DOCKING STATION	1.701.55	674.58	141 76	82	12	12/28/2005	2005	12	141 80	Admin & General - Machinery/Equipment	1,027	2005	7,446.0	1.251
2006CO01005105	12/28/2005	GAS DETECTOR DOCKING STATION	1,701 55	674 58	141 76	82	12	12/28/2005	2005	12	141 80	Admin & General - Machinery/Equipment	1,027	2005	7,446.0	1,251
2006CO01005106	12/28/2005	GAS DETECTOR DOCKING STATION	2,077 11	823.52	173 06	82	12	12/28/2005	2005	12	173 09	Admin & General - Machinery/Equipment	1,254	2005	7,446.0	1,527
2006CO01005107	12/28/2005	GAS DETECTOR DOCKING STATION	2,077 11	823 52	173.06	82	12	12/28/2005	2005	12	173 09	Admin & General - Machinery/Equipment	1.254	2005	7,446.0	1.527
2006CO01005108	12/28/2005	GAS DETECTOR DOCKING STATION	0 00	0.00	166.43	82	12	12/28/2005	2005	12	0.00	Admin & General - Machinery/Equipment	(0)	2005	7,446.0	(0)
2006CO01005109	12/28/2005	GAS DETECTOR DOCKING STATION	2.077 11	823 52	173.06	82	12	12/28/2005	2005	12	173 09	Admin & General - Machinery/Equipment	1.254	2005	7,446.0	1.527
199200000247840	4/1/1992	GAS DETECTOR/ASPIRATOR-PORTB	0.00	0 00	0.00	82	12	4/1/1992	1992	12	0.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000247850	4/1/1992	GAS DETECTOR/ASPIRATOR-PORTB	0 00	0.00	0 00	82	12	4/1/1992	1992	12	0.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199600000226290	4/4/1996	GAS GENERATOR	2,574 00	2,574.00	0.00	82	12	4/4/1996	1996	12	214.50	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199700000227050	4/1/1997	GAS TAMPER	1.750.00	1.750.00	0 00	82	12	4/1/1997	1997	12	145 83	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000227060	4/1/1997	GAS TAMPER	0.00	0.00	0.00	82	12	4/1/1997	1997	12	0.00	Admin & General - Machinery/Equipment	(0)	1997	5,825.1	(0)
199700000227070	4/1/1997	GAS TAMPER	1 750 00	1,750 00	0.00	82	12	4/1/1997	1997	12	145 83	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
199700000227090	4/1/1997	GAS TAMPER	1,750 00	1 750.00	0.00	82	12	4/1/1997	1997	12	145 83	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000227100	4/1/1997	GAS TAMPER	1,750.00	1,750.00	0 00	82	12	4/1/1997	1997	12	145.83	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000227120	4/1/1997	GAS TAMPER	1.750 00	1.750 00	0.00	82	12	4/1/1997	1997	12	145 83	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199600000226800	2/27/1996	GAS TAMPER-WACKER	2.230.00	2,230 00	0.00	82	12	2/27/1996	1996	12	185 83	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000226810	2/27/1996	GAS TAMPER-WACKER	2,230 00	2.230 00	0.00	82	12	2/27/1996	1996	12	185 83	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000226820	2/27/1996	GAS TAMPER-WACKER	2,230 00	2.230 00	0.00	82	12	2/27/1996	1996	12	185 83	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000226840	2/27/1996	GAS TAMPER-WACKER	0.00	0.00	0.00	82	12	2/27/1996	1996	12	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199400000218470	8/1/1994	GENERATOR PORTABLE	1,078.00	1,078.00	0.00	82	12	8/1/1994	1994	12	89 83	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000218480	8/1/1994	GENERATOR PORTABLE	1,078.00	1,078 00	0.00	82	12	8/1/1994	1994	12	89.83	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199900000247480	9/20/1999	GENERATOR PORTABLE	23,050.00	23,050 00	6.76	82	10	9/20/1999	1999	10	2,305 00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199100000248340	5/1/1991	GENERATOR,DIESEL KOHLER	6,528 00	6,528.00	0.00	82	12	5/1/1991	1991	12	544.00	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
198900000229420	8/1/1989	GENERATOR-DIESEL POWERED	6,657.92	3,515 98	166.83	82	40	8/1/1989	1989	40	166.45	Admin & General - Machinery/Equipment	3,142	1989	4,609.2	6,183
199700000245030	4/1/1997	GEODIMETER PACKAGE	4.720.00	2.492.52	193 69	82	25	4/1/1997	1997	25	188.80	Admin & General - Machinery/Equipment	2,227	1997	5,825.1	3,468
199900000247450	7/1/1999	GLASSWARE WASHER	0.00	0.00	5 00	82	10	7/1/1999	1999	10	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,058.6	(0)
2003CO00001056	1/29/2003	GLASSWARE WASHING APPARATUS	4 163.00	3.192.72	416.16	82	10	1/29/2003	2003	10	416.30	Admin & General - Machinery/Equipment	970	2003	6,694.6	1,315
199400000222300	7/1/1994	GMC 94 VAN	0.00	0.00	0 00	82	7	7/1/1994	1994	7	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000222300	6/3/2004	GMC 94 VAN	0.00	0.00	124.49	82	7	6/3/2004	2004	7	0 00	Admin & General - Machinery/Equipment	(0)	2004	7,114.9	(0)
199500000223060	9/1/1995	GMC SIERRA	26.374.00	26.374.00	0.00	82	7	9/1/1995	1995	7	3,767.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000223080	9/1/1995	GMC SIERRA	0.00	0.00	0 00	82	7	9/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000223110	9/1/1995	GMC SIERRA	26,374.00	26,374 00	0.00	82	7	9/1/1995	1995	7	3,767 71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000223170	9/1/1995	GMC SIERRA	0.00	0.00	0.00	82	7	9/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199300000221900	9/1/1993	GMC VANDURA	13.644.00	13.644.00	0.00	82	7	9/1/1993	1993	7	1,949 14	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
200910000022222	6/23/2009	GODWIN 3400T SLUDGE TRL DBLAXL 68040GVWR	103,518.00	18.799.36	14,788.29	82	7	6/23/2009	2009	7	14,788.29	Admin & General - Machinery/Equipment	84,719	2009	8,569.8	89.662
201010000033269	7/7/2010	GOLF CART, GAS	7,579 00	353 00	353 00	82	5	7/7/2010	2010	5	1,515.80	Admin & General - Machinery/Equipment	7,226	2010	8,752.4	7,488
201010000033270	7/7/2010	GOLF CART, GAS	7.579 00	353 00	353 00	82	5	7/7/2010	2010	5	1,515 80	Admin & General - Machinery/Equipment	7,226	2010	8,752.4	7,488
201010000033271	7/7/2010	GOLF CART, GAS	7,579 00	353 00	353 00	82	5	7/7/2010	2010	5	1,515 80	Admin & General - Machinery/Equipment	7.226	2010	8,752.4	7.488
199700000224250	9/4/1997	GORMANRUPP PUMP W/TRAILER	14.397.25	14.397.25	0.00	82	7	9/4/1997	1997	7	2,056.75	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
199600000245620	2/22/1996	GOULDA	0.00	0.00	0.00	82	12	2/22/1996	1996	12	0 00	Admin & General - Machinery/Equipment	(0)	1996	5,622.1	(0)
2004CO01000627	11/1/2003	GPS	0.00	0.00	990.96	82	7	11/1/2003	2003	7	0.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2004CO01000628	11/1/2003	GPS	0 00	0.00	990.96	82	7	11/1/2003	2003	7	0 00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2004CO01000629	11/1/2003	GPS	0.00	0.00	1,265 47	82	7	11/1/2003	2003	7	0.00	Admin & General - Machinery/Equipment	(0)	2003	6,694.6	(0)
199600000226960	8/12/1996	GRADELIGHT, LASER- AGL	5,135 00	5,135 00	0.00	82	12	8/12/1996	1996	12	427 92	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
198800000245840	9/1/1988	GREASE/GUN HIGH PRESSURE	1,500.00	1,500.00	0.00	82	12	9/1/1988	1988	12	125 00	Admin & General - Machinery/Equipment	0	1988	4,528.0	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprc	Code Desc	Book Value	Year	CCI	RCNLD
195800000250230	6/1/1958	GRINDER 10 IN SER E358	202.00	202.00	0.00	82	12	6/1/1958	1958	12	16.83	Admin & General - Machinery/Equipment	0	1958	759.0	0
2006CO01004207	11/2/2005	GRINDER PUMP 5HP	2,680.00	526.37	107.16	82	25	11/2/2005	2005	25	107.20	Admin & General - Machinery/Equipment	2,154	2005	7,446.0	2,623
2006CO01004208	11/2/2005	GRINDER PUMP 5HP	2,680.00	526.37	107.16	82	25	11/2/2005	2005	25	107.20	Admin & General - Machinery/Equipment	2,154	2005	7,446.0	2,623
2006CO01004206	11/2/2005	GRINDER PUMP 7 1/2HP	3,379.00	663.82	135.17	82	25	11/2/2005	2005	25	135.16	Admin & General - Machinery/Equipment	2,715	2005	7,446.0	3,307
199200000218080	5/1/1992	GRINDER PUMP CNTL SYST	2,306.50	2,306.50	0.00	82	12	5/1/1992	1992	12	192.21	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000218100	5/1/1992	GRINDER PUMP CNTL SYST	2,306.50	2,306.50	0.00	82	12	5/1/1992	1992	12	192.21	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
198800000245920	9/1/1988	GRINDER-BUFFER (BALDOR)	1,500.00	1,500.00	0.00	82	12	9/1/1988	1988	12	125.00	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
198900000248200	3/1/1989	GRINDER-PEDESTAL	1,549.65	1,549.65	0.00	82	12	3/1/1989	1989	12	129.14	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
199600000223890	4/1/1996	GROUND PIPEHUNTER	74,400.00	74,400.00	0.00	82	7	4/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223910	4/1/1996	GROUND PIPEHUNTER	74,400.00	74,400.00	0.00	82	7	4/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000227350	9/1/1996	GROUTING PACKER	0.00	0.00	0.00	82	12	9/1/1996	1996	12	0.00	Admin & General - Machinery/Equipment	(0)	1996	5,622.1	(0)
201010000035590	10/22/2009	GRP 1 ST RECON & UTIL ADJ	5,415.00	203.54	203.54	82	25	10/22/2009	2009	25	216.60	Admin & General - Machinery/Equipment	5,211	2009	8,569.8	5,516
199500000249680	12/1/1995	GUARDIAN PROLOG	25,495.00	25,495.00	0.00	82	7	12/1/1995	1995	7	3,642.14	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
198900000227500	10/1/1989	GV-HB SLDY DIGEST - DIESEL T	40,186.16	40,186.16	0.00	82	12	10/1/1989	1989	12	3,348.85	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
200600010165770	9/30/2006	H2S GAS DATA LOGGER-LOWRANGE02	3,711.00	1,237.54	309.18	82	12	9/30/2006	2006	12	309.25	Admin & General - Machinery/Equipment	2,473	2006	7,751.2	2,894
200600010165730	9/30/2006	H2S GAS DATA LOGGER-ODALOG 01	2,011.00	670.59	167.54	82	12	9/30/2006	2006	12	167.58	Admin & General - Machinery/Equipment	1,340	2006	7,751.2	1,568
200600010165740	9/30/2006	H2S GAS DATA LOGGER-ODALOG 01	2,011.00	670.59	167.54	82	12	9/30/2006	2006	12	167.58	Admin & General - Machinery/Equipment	1,340	2006	7,751.2	1,568
200600010165750	9/30/2006	H2S GAS DATA LOGGER-ODALOG 01	2,011.00	670.59	167.54	82	12	9/30/2006	2006	12	167.58	Admin & General - Machinery/Equipment	1,340	2006	7,751.2	1,568
200600010165760	9/30/2006	H2S GAS DATA LOGGER-ODALOG 01	2,011.00	670.59	167.54	82	12	9/30/2006	2006	12	167.58	Admin & General - Machinery/Equipment	1,340	2006	7,751.2	1,568
200810000019350	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019351	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019352	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019353	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019354	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019355	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019356	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019357	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019358	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019359	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,126.58	250.27	93.87	82	12	1/30/2008	2008	12	93.88	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200810000019360	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,196.58	265.89	99.74	82	12	1/30/2008	2008	12	99.72	Admin & General - Machinery/Equipment	931	2008	8,311.1	1,016
200810000019361	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,196.58	265.89	99.74	82	12	1/30/2008	2008	12	99.72	Admin & General - Machinery/Equipment	931	2008	8,311.1	1,016
200810000019362	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,196.58	265.89	99.74	82	12	1/30/2008	2008	12	99.72	Admin & General - Machinery/Equipment	931	2008	8,311.1	1,016
200810000019363	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,196.58	265.89	99.74	82	12	1/30/2008	2008	12	99.72	Admin & General - Machinery/Equipment	931	2008	8,311.1	1,016
200810000019364	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,196.58	265.89	99.74	82	12	1/30/2008	2008	12	99.72	Admin & General - Machinery/Equipment	931	2008	8,311.1	1,016
200810000019365	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,196.58	265.89	99.74	82	12	1/30/2008	2008	12	99.72	Admin & General - Machinery/Equipment	931	2008	8,311.1	1,016
200810000019366	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,276.58	283.62	106.38	82	12	1/30/2008	2008	12	106.38	Admin & General - Machinery/Equipment	993	2008	8,311.1	1,084
200810000019367	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,276.57	283.61	106.38	82	12	1/30/2008	2008	12	106.38	Admin & General - Machinery/Equipment	993	2008	8,311.1	1,084
200810000019368	1/30/2008	HACH SIGMA SUBMERGED AV SENSOR	1,276.57	283.61	106.38	82	12	1/30/2008	2008	12	106.38	Admin & General - Machinery/Equipment	993	2008	8,311.1	1,084
201010000033985	3/24/2010	HANDHELD MULTI LAB INSTR	2,319.00	100.60	100.60	82	12	3/24/2010	2010	12	193.25	Admin & General - Machinery/Equipment	2,218	2010	8,752.4	2,299
2004CO01001158	7/2/2004	HEAT PUMP A/C SYSTEM	3,975.00	2,068.92	331.20	82	12	7/2/2004	2004	12	331.25	Admin & General - Machinery/Equipment	1,906	2004	7,114.9	2,430
200810000015361	9/30/2007	HIGH CAP DATA STORAGE SYSTEM	35,000.00	15,000.05	5,000.02	82	7	9/30/2007	2007	7	5,000.00	Admin & General - Machinery/Equipment	20,000	2007	7,966.9	22,769
2006CO01005323	10/1/2002	HIGHLAND PARK WW REHAB	159,431.69	31,884.27	3,985.56	82	40	10/1/2002	2002	40	3,985.79	Admin & General - Machinery/Equipment	127,547	2002	6,537.9	176,942
199800000218710	1/27/1998	HIGHLIFT AIR JACK#1 20 TON	1,513.61	1,387.10	126.15	82	12	1/27/1998	1998	12	126.13	Admin & General - Machinery/Equipment	127	1998	5,920.4	194
199800000218720	1/27/1998	HIGHLIFT AIR JACK#2 20 TON	1,513.61	1,387.10	126.15	82	12	1/27/1998	1998	12	126.13	Admin & General - Machinery/Equipment	127	1998	5,920.4	194
2000CO00004617	3/10/2000	HOIST & FRAIM	3,552.79	2,367.73	296.01	82	12	3/10/2000	2000	12	296.07	Admin & General - Machinery/Equipment	1,185	2000	6,221.2	1,728
196100000250240	12/1/1961	HOIST ELEC W-ACC	752.00	752.00	0.00	82	12	12/1/1961	1961	12	62.67	Admin & General - Machinery/Equipment	0	1961	847.0	0
200910000026242	7/7/2009	HONDA EU 2000 PORTABLE A/C GENERATOR	1,007.04	124.15	100.70	82	10	7/7/2009	2009	10	100.70	Admin & General - Machinery/Equipment	883	2009	8,569.8	934
200910000026243	7/7/2009	HONDA EU2000 PORTABLE A/C GENERATOR	1,007.04	124.15	100.70	82	10	7/7/2009	2009	10	100.70	Admin & General - Machinery/Equipment	883	2009	8,569.8	934
200910000026245	7/7/2009	HONDA EU2000 PORTABLE A/C GENERATOR	1,007.04	124.15	100.70	82	10	7/7/2009	2009	10	100.70	Admin & General - Machinery/Equipment	883	2009	8,569.8	934
200910000026248	7/16/2009	HONDA EU3000 PORTABLE A/C GENERATOR	1,898.99	229.46	189.92	82	10	7/16/2009	2009	10	189.90	Admin & General - Machinery/Equipment	1,670	2009	8,569.8	1,767
200910000026240	7/16/2009	HONDA EU3000 PORTABLE A/C GENERATOR	1,898.99	229.46	189.92	82	10	7/16/2009	2009	10	189.90	Admin & General - Machinery/Equipment	1,670	2009	8,569.8	1,767
200910000026247	7/16/2009	HONDA EU3000 PORTABLE A/C GENERATOR	1,898.99	229.46	189.92	82	10	7/16/2009	2009	10	189.90	Admin & General - Machinery/Equipment	1,670	2009	8,569.8	1,767
200000000025247	9/30/2000	HORNSBY BD-SMF-GOV-GAS SPEC	138,281.38	116,053.83	11,109.96	82	12	9/30/2000	2000	12	11,523.45	Admin & General - Machinery/Equipment	22,228	2000	6,221.2	32,406
200000000025250	9/30/2000	HORNSBY BD-SMF-INSTRUMENTATI	595,543.40	499,815.03	47,847.73	82	12	9/30/2000	2000	12	49,628.62	Admin & General - Machinery/Equipment	95,728	2000	6,221.2	139,562
200000000025248	9/30/2000	HORNSBY BD-SMF-SAR-SPEC EQUI	114,440.00	96,044.74	9,194.47	82	12	9/30/2000	2000	12	9,536.67	Admin & General - Machinery/Equipment	18,395	2000	6,221.2	26,818
2005UP00011099	10/1/2005	HORNSBY BEND MASTER PLAN	488,461.00	122,085.70	24,420.53	82	20	10/1/2005	2005	20	24,423.05	Admin & General - Machinery/Equipment	366,375	2005	7,446.0	446,276
1995UP00011081	10/1/1995	HOWARD LN WW STAA STUDY	11,880.56	8,908.99	594.00	82	20	10/1/1995	1995	20	594.03	Admin & General - Machinery/Equipment	2,972	1995	5,471.2	4,926
199500000254210	4/1/1995	HP 4M PLUS 12 PG	1,849.00	1,849.00	0.00	82	7	4/1/1995	1995	7	264.14	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200710000007073	1/29/2007	HP COLOR LASERJET CP4005DN	1,324.00	693.84	189.14	82	7	1/29/2007	2007	7	189.14	Admin & General - Machinery/Equipment	630	2007	7,966.9	717
2006CO01004660	5/11/2006	HP COMPAQ TABLET TC4200	2,325.00	1,458.11	332.03	82	7	5/11/2006	2006	7	332.14	Admin & General - Machinery/Equipment	867	2006	7,751.2	1,014
199600000254870	11/13/1996	HP COPYJET COLOR PRINTER	1,599.00	1,599.00	0.00	82	7	11/13/1996	1996	7	228.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199900000256560	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256570	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256580	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256590	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256600	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199900000025661(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025662(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025663(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025664(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025666(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025667(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025669(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025670(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000025671(	5/18/1999	HP LASER JET PRINTER 4000TN	1,512.04	1,512.04	0.00	82	7	5/18/1999	1999	7	216.01	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
2006CO01004095	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004096	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004097	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004098	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004100	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004106	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004108	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004110	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004111	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004112	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004113	6/7/2000	HP LASERJET 4050TN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004101	6/7/2000	HP LASERJET 5000GN PRINTER	1,623.73	1,623.73	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004103	6/7/2000	HP LASERJET 5000GN PRINTER	1,623.73	1,623.73	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004104	6/7/2000	HP LASERJET 5000GN PRINTER	1,623.73	1,623.73	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004105	6/7/2000	HP LASERJET 5000GN PRINTER	1,623.72	1,623.72	0.00	82	7	6/7/2000	2000	7	231.96	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200810000019317	2/8/2008	HQ30D METER, LDO101 RUGGED LDO DISSOLVED OXYGEN PROE	1,439.80	316.89	119.97	82	12	2/8/2008	2008	12	119.98	Admin & General - Machinery/Equipment	1,123	2008	8,311.1	1,225
199600000022691(	3/28/1996	HUNTRON TRACKER	11,659.00	11,659.00	0.00	82	12	3/28/1996	1996	12	971.58	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199300000022187(	2/1/1993	HYDRAULIC CRANE SIMON-	0.00	0.00	0.00	82	7	2/1/1993	1993	7	0.00	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
2005CO01001456	10/21/2004	HYDRAULIC GREASE GUN	2,127.16	1,053.30	177.24	82	12	10/21/2004	2004	12	177.26	Admin & General - Machinery/Equipment	1,074	2004	7,114.9	1,369
199400000021873(	6/3/1994	HYDRAULIC HOSE PRESS	1,395.98	1,279.29	116.34	82	12	6/3/1994	1994	12	116.33	Admin & General - Machinery/Equipment	117	1994	5,407.6	196
199100000024578(	8/1/1991	HYDRAULIC PIPE BENDER	4,683.00	4,683.00	0.00	82	12	8/1/1991	1991	12	390.25	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199000000024827(	5/1/1990	HYDRAULIC PIPE CUTTER	1,625.00	1,625.00	0.00	82	12	5/1/1990	1990	12	135.42	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
199000000024828(	5/1/1990	HYDRAULIC PIPE CUTTER	1,625.00	1,625.00	0.00	82	12	5/1/1990	1990	12	135.42	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
199800000021894(	6/23/1998	HYDRAULIC PLATE COMPACTOR, O	7,075.00	6,483.85	589.52	82	12	6/23/1998	1998	12	589.58	Admin & General - Machinery/Equipment	591	1998	5,920.4	906
2001CO00004668	5/21/2001	HYDRAULIC POWER UNIT	5,225.00	3,482.37	435.38	82	12	5/21/2001	2001	12	435.42	Admin & General - Machinery/Equipment	1,743	2001	6,342.1	2,492
2006CO01005403	7/12/2006	HYDRAULIC VALVE STEM OPERATO	12,500.74	7,536.57	1,785.11	82	7	7/12/2006	2006	7	1,785.82	Admin & General - Machinery/Equipment	4,964	2006	7,751.2	5,809
2005CO01003802	6/8/2005	HYDROMATIC GRINDER PUMP	2,128.00	452.23	85.14	82	25	6/8/2005	2005	25	85.12	Admin & General - Machinery/Equipment	1,676	2005	7,446.0	2,041
2005CO01003809	9/22/2005	HYDROMATIC GRINDER PUMP	3,859.00	775.23	154.37	82	25	9/22/2005	2005	25	154.36	Admin & General - Machinery/Equipment	3,084	2005	7,446.0	3,756
2003CO00000812	9/4/2003	HYPERLOGGER	4,710.00	3,330.99	470.85	82	10	9/4/2003	2003	10	471.00	Admin & General - Machinery/Equipment	1,379	2003	6,694.6	1,868
200810000017341	1/14/2008	IBM WEBSPHERE INTEGRATION DEVELOPER AUTHORIZED USEF	422,369.60	118,604.60	70,802.63	82	7	1/14/2008	2008	7	60,338.51	Admin & General - Machinery/Equipment	303,765	2008	8,311.1	331,495
199200000021942(	2/13/1992	ICE MACHINE	2,230.00	2,043.64	185.84	82	12	2/13/1992	1992	12	185.83	Admin & General - Machinery/Equipment	186	1992	4,984.5	339
199400000022657(	2/15/1994	ICE MACHINE	3,395.00	3,111.35	282.90	82	12	2/15/1994	1994	12	282.92	Admin & General - Machinery/Equipment	284	1994	5,407.6	476
2005CO01001488	1/14/2005	ICE MACHINE	2,288.00	1,088.64	190.64	82	12	1/14/2005	2005	12	190.67	Admin & General - Machinery/Equipment	1,199	2005	7,446.0	1,461
200810000015738	7/30/2008	ICE MAKING AND DISPENSING MACH	5,000.00	903.66	416.69	82	12	7/30/2008	2008	12	416.67	Admin & General - Machinery/Equipment	4,096	2008	8,311.1	4,470
199900000024720(	3/29/1999	ICP TORCH ASSEMBLY PART OF T	2,360.24	1,730.40	157.31	82	15	3/29/1999	1999	15	157.35	Admin & General - Machinery/Equipment	630	1999	6,058.6	943
2006CO01005329	10/1/2001	IH35 SOUTH SVC TO AKIN	138,626.65	31,187.43	3,465.47	82	40	10/1/2001	2001	40	3,465.67	Admin & General - Machinery/Equipment	107,439	2001	6,342.1	153,649
2006CO01005329	9/30/2004	IH35 SOUTH SVC TO AKIN	458,502.10	68,767.39	11,462.55	82	40	9/30/2004	2004	40	11,462.55	Admin & General - Machinery/Equipment	389,735	2004	7,114.9	496,822
200910000021584	10/10/2008	IHC 7400 DUMP 12YRD 54,000GVWR DSL	79,398.00	22,367.43	11,342.58	82	7	10/10/2008	2008	7	11,342.57	Admin & General - Machinery/Equipment	57,031	2008	8,311.1	62,237
200910000021586	10/10/2008	IHC 7400 DUMP 12YRD 54,000GVWR DSL	79,398.00	22,367.43	11,342.58	82	7	10/10/2008	2008	7	11,342.57	Admin & General - Machinery/Equipment	57,031	2008	8,311.1	62,237
200910000021587	10/10/2008	IHC 7400 DUMP 12YRD 54,000GVWR DSL	79,398.00	22,367.43	11,342.58	82	7	10/10/2008	2008	7	11,342.57	Admin & General - Machinery/Equipment	57,031	2008	8,311.1	62,237
200710000001386	6/7/2007	IMPACT TOOLS, AIR POWERED (NOT	5,100.00	1,408.97	425.02	82	12	6/7/2007	2007	12	425.00	Admin & General - Machinery/Equipment	3,691	2007	7,966.9	4,202
200710000001678	6/7/2007	IMPACT TOOLS, AIR POWERED (NOT	1,166.34	322.20	97.20	82	12	6/7/2007	2007	12	97.20	Admin & General - Machinery/Equipment	844	2007	7,966.9	961
200710000001675	6/7/2007	IMPACT TOOLS, AIR POWERED (NOT	1,166.34	322.20	97.20	82	12	6/7/2007	2007	12	97.20	Admin & General - Machinery/Equipment	844	2007	7,966.9	961
200710000001686(	6/7/2007	IMPACT TOOLS, AIR POWERED (NOT	1,166.34	322.20	97.20	82	12	6/7/2007	2007	12	97.20	Admin & General - Machinery/Equipment	844	2007	7,966.9	961
200710000001701	5/14/2007	IMPACT TOOLS, AIR POWERED (NOT	6,579.00	1,853.51	548.22	82	12	5/14/2007	2007	12	548.25	Admin & General - Machinery/Equipment	4,725	2007	7,966.9	5,380
200710000004178	8/1/2007	IMPACT TOOLS, AIR POWERED (NOT	3,510.00	1,586.73	501.44	82	7	8/1/2007	2007	7	501.43	Admin & General - Machinery/Equipment	1,923	2007	7,966.9	2,190
200810000000880(	8/20/2007	IMPACT TOOLS, AIR POWERED (NOT	1,125.00	291.77	93.75	82	12	8/20/2007	2007	12	93.75	Admin & General - Machinery/Equipment	833	2007	7,966.9	949
200810000008801	8/20/2007	IMPACT TOOLS, AIR POWERED (NOT	1,125.00	291.77	93.75	82	12	8/20/2007	2007	12	93.75	Admin & General - Machinery/Equipment	833	2007	7,966.9	949
200810000008802	8/20/2007	IMPACT TOOLS, AIR POWERED (NOT	1,125.00	291.77	93.75	82	12	8/20/2007	2007	12	93.75	Admin & General - Machinery/Equipment	833	2007	7,966.9	949
200810000015933	6/11/2008	IMPACT TOOLS, AIR POWERED (NOT	1,182.60	226.93	98.55	82	12	6/11/2008	2008	12	98.55	Admin & General - Machinery/Equipment	956	2008	8,311.1	1,043
200910000020261	6/23/2008	IMPACT TOOLS, AIR POWERED (NOT	1,079.95	204.25	89.98	82	12	6/23/2008	2008	12	90.00	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200910000020262	6/23/2008	IMPACT TOOLS, AIR POWERED (NOT	1,079.95	204.25	89.98	82	12	6/23/2008	2008	12	90.00	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200910000020341	6/23/2008	IMPACT TOOLS, AIR POWERED (NOT	1,079.95	204.25	89.98	82	12	6/23/2008	2008	12	90.00	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
200910000020532	2/9/2009	IMPACT TOOLS, AIR POWERED (NOT	3,762.00	513.68	313.54	82	12	2/9/2009	2009	12	313.50	Admin & General - Machinery/Equipment	3,248	2009	8,569.8	3,438
199300000024560(	9/1/1993	IMPACT WRENCH	2,753.09	2,753.09	0.00	82	12	9/1/1993	1993	12	229.42	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
200100000021981(	2/1/2001	IMPACTOR, HYDRAULIC, HEAVY	12,490.00	12,490.00	0.00	82	5	2/1/2001	2001	5	2,498.00	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200000000021982(	12/19/2000	IMPACTOR, PNEUMATIC, HEAVY	51,897.00	51,897.00	0.00	82	5	12/19/2000	2000	5	10,379.40	Admin & General - Machinery/Equipment	0	2000	6,221.2	0

2006 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
198300000220430	9/1/1983	IMPLEMENT TRAILER	3,675 00	3,675 00	0.00	82	7	9/1/1983	1983	7	525 00	Admin & General - Machinery/Equipment	0	1983	4,082.8	0
199800000218960	4/7/1998	IMTS TRUCK SCALE WITH TM-295	24,492.93	22,446.57	2,040.76	82	12	4/7/1998	1998	12	2,041 08	Admin & General - Machinery/Equipment	2,046	1998	5,920.4	3,135
200810000019340	7/9/2008	IN PIPE ULTRASONI 75 KHZ SENSOR W/CONNECTOR	3,180.00	589 96	265.02	82	12	7/9/2008	2008	12	265 00	Admin & General - Machinery/Equipment	2.590	2008	8,311 1	2.826
200810000019341	7/9/2008	IN PIPE ULTRASONIC 75 KHZ SENSOR W/CONNECTOR	2.950 00	547.29	245 86	82	12	7/9/2008	2008	12	245 83	Admin & General - Machinery/Equipment	2,403	2008	8,311 1	2,622
2006CO01006139	9/30/2006	INDICATOR/PRESSURE CALIBRATO	2,835 82	1 620 90	404.96	82	7	9/30/2006	2006	7	405 12	Admin & General - Machinery/Equipment	1.215	2006	7,751.2	1.422
201010000034534	4/5/2010	INFOWORKS CS-10 5 UNLIMITED NODES	41,355 00	2,881 09	2,881 09	82	7	4/5/2010	2010	7	5,907 86	Admin & General - Machinery/Equipment	38,474	2010	8,752.4	39,869
201010000029312	1/20/2010	INJECTION GUNS (JET INJECTORS)	2,319 00	133 94	133 94	82	12	1/20/2010	2010	12	193.25	Admin & General - Machinery/Equipment	2,185	2010	8,752.4	2,264
201010000029313	1/20/2010	INJECTION GUNS (JET INJECTORS)	2,319 00	133 94	133.94	82	12	1/20/2010	2010	12	193.25	Admin & General - Machinery/Equipment	2.185	2010	8,752.4	2.264
2005UP00011093	10/1/2005	INNOVATIVE/ALT SEPTIC STUDY	0.00	0.00	10,604.03	82	20	10/1/2005	2005	20	0.00	Admin & General - Machinery/Equipment	(0)	2005	7,446.0	(0)
200810000019314	6/5/2008	INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZE	1,323 33	255 75	110.29	82	12	6/5/2008	2008	12	110.28	Admin & General - Machinery/Equipment	1,068	2008	8,311 1	1,165
200810000019315	6/5/2008	INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZE	1,323 33	255 75	110 29	82	12	6/5/2008	2008	12	110.28	Admin & General - Machinery/Equipment	1,068	2008	8,311 1	1,165
200810000019316	6/5/2008	INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZE	1,323 34	255.75	110.29	82	12	6/5/2008	2008	12	110.28	Admin & General - Machinery/Equipment	1,068	2008	8,311 1	1,165
199600000223300	5/1/1996	INSTALL BALL PINTLE, BRAKE C	222.50	222.50	0 00	82	7	5/1/1996	1996	7	31 79	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
199600000223320	5/1/1996	INSTALL BALL PINTLE. BRAKE C	222.50	222.50	0 00	82	7	5/1/1996	1996	7	31.79	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
199600000223460	5/1/1996	INSTALL BRAKE CONTROL	0 00	0.00	0 00	82	7	5/1/1996	1996	7	0 00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000222430	2/1/1996	INSTALL COMBO BALL-PINTLE BA	0 00	0.00	0 00	82	7	2/1/1996	1996	7	0 00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000222450	2/1/1996	INSTALL COMBO BALL-PINTLE BA	772 30	772.30	0.00	82	7	2/1/1996	1996	7	110 33	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
199600000222470	2/1/1996	INSTALL COMBO BALL-PINTLE BA	772.30	772.30	0.00	82	7	2/1/1996	1996	7	110 33	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
195200000250250	1/1/1952	INSTALL INTERCOM SYSTEM-JOBB	578.99	578.99	0.00	82	12	1/1/1952	1952	12	48.25	Admin & General - Machinery/Equipment	0	1952	569.0	0
195200000250260	1/1/1952	INSTALL INTERCOM SYSTEM-JOBB	1,641 02	1,641 02	0.00	82	12	1/1/1952	1952	12	136.75	Admin & General - Machinery/Equipment	0	1952	569.0	0
199500000222320	11/1/1995	INSTALL KNAPHEIDE SERVICE BO	14,299 00	14,299 00	0 00	82	7	11/1/1995	1995	7	2,042.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199600000223280	6/1/1996	INSTALL RACK & BALL PINTLE	253.20	253.20	0 00	82	7	6/1/1996	1996	7	36 17	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
200810000018139	7/30/2008	INSTRUMENTATION	1,537 84	333 52	153 78	82	10	7/30/2008	2008	10	153 78	Admin & General - Machinery/Equipment	1,204	2008	8,311 1	1,314
200810000018140	7/30/2008	INSTRUMENTATION	1,537 84	333 52	153 78	82	10	7/30/2008	2008	10	153 78	Admin & General - Machinery/Equipment	1,204	2008	8,311 1	1,314
2003CO00000679	8/13/2003	INSULATION TESTER	4,252.75	3,033 23	425 14	82	10	8/13/2003	2003	10	425.28	Admin & General - Machinery/Equipment	1,220	2003	6,694.6	1,652
201010000033061	3/22/2010	INSULATION TESTER 10KV	4.639 75	244.06	244.06	82	10	3/22/2010	2010	10	463 98	Admin & General - Machinery/Equipment	4,396	2010	8,752.4	4,555
199400000254490	6/1/1994	INTERGRAPH	0.00	0.00	0.00	82	7	6/1/1994	1994	7	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199700000224300	8/1/1997	INTERSTATE TRAILERS	4,174 00	4,174.00	0.00	82	7	8/1/1997	1997	7	596.29	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
199400000222670	12/1/1994	INT'L 2554 6X4	44,670 00	44,670.00	0 00	82	7	12/1/1994	1994	7	6,381 43	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000222730	12/1/1994	INT'L 2554 6X4	0 00	0.00	0 00	82	7	12/1/1994	1994	7	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000222760	12/1/1994	INT'L 2554 6X4	44,670.00	44,670.00	0.00	82	7	12/1/1994	1994	7	6,381.43	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199300000222140	8/1/1993	INT'L HVY TRUCK	35 443 00	35,443 00	0.00	82	7	8/1/1993	1993	7	5,063.29	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199500000223750	12/1/1995	INT'L TRUCK	49,083 00	49,083 00	0 00	82	7	12/1/1995	1995	7	7,011 86	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
2003CO01000013	9/30/2003	INVESTIGATOR CAMERA SYSTEM	7,553 70	2,114 77	302 16	82	25	9/30/2003	2003	25	302 15	Admin & General - Machinery/Equipment	5,439	2003	6,694.6	7,369
2003CO01000014	9/30/2003	INVESTIGATOR CAMERA SYSTEM	7,553 70	2,114 77	302 16	82	25	9/30/2003	2003	25	302 15	Admin & General - Machinery/Equipment	5,439	2003	6,694.6	7,369
200910000025275	5/21/2009	ION METER	1,075 00	121 97	89 58	82	12	5/21/2009	2009	12	89 58	Admin & General - Machinery/Equipment	953	2009	8,569.8	1,009
201010000029341	2/11/2010	ISCO PORTABLE SAMPLER MODEL 6712C	3,027 53	191.59	191 59	82	10	2/11/2010	2010	10	302.75	Admin & General - Machinery/Equipment	2,836	2010	8,752.4	2,939
201010000029342	2/11/2010	ISCO PORTABLE SAMPLER MODEL 6712C	3.027 53	191 59	191 59	82	10	2/11/2010	2010	10	302.75	Admin & General - Machinery/Equipment	2,836	2010	8,752.4	2,939
201010000029343	2/11/2010	ISCO PORTABLE SAMPLER MODEL 6712C	3 027.53	191.59	191.59	82	10	2/11/2010	2010	10	302 75	Admin & General - Machinery/Equipment	2,836	2010	8,752.4	2,939
201010000029344	2/11/2010	ISCO PORTABLE SAMPLER MODEL 6712C	3,027.53	191.59	191 59	82	10	2/11/2010	2010	10	302.75	Admin & General - Machinery/Equipment	2,836	2010	8,752.4	2,939
201010000029345	2/11/2010	ISCO PORTABLE SAMPLER MODEL 6712C	3 027 53	191 59	191 59	82	10	2/11/2010	2010	10	302 75	Admin & General - Machinery/Equipment	2,836	2010	8,752.4	2,939
199900000226550	9/10/1999	ISCO SAMPLER	5,945 00	5,420 71	522.86	82	12	9/10/1999	1999	12	495.42	Admin & General - Machinery/Equipment	524	1999	6,058.6	785
199900000246570	9/30/1999	ISCO SAMPLERS	1,315 00	1,211 44	103 52	82	12	9/30/1999	1999	12	109 58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246580	9/30/1999	ISCO SAMPLERS	1,315 00	1,211 44	103 52	82	12	9/30/1999	1999	12	109.58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246610	9/30/1999	ISCO SAMPLERS	1,315 00	1,211 44	103.52	82	12	9/30/1999	1999	12	109.58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246620	9/30/1999	ISCO SAMPLERS	1.315 00	1.211 44	103.52	82	12	9/30/1999	1999	12	109.58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246640	9/30/1999	ISCO SAMPLERS	1,315 00	1,211 44	103.52	82	12	9/30/1999	1999	12	109 58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246650	9/30/1999	ISCO SAMPLERS	1.315.00	1,211 44	103.52	82	12	9/30/1999	1999	12	109 58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246660	9/30/1999	ISCO SAMPLERS	1,315 00	1,211 44	103 52	82	12	9/30/1999	1999	12	109 58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246670	9/30/1999	ISCO SAMPLERS	1,315 00	1,211 44	103 52	82	12	9/30/1999	1999	12	109 58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246680	9/30/1999	ISCO SAMPLERS	1,315.00	1,211 44	103.52	82	12	9/30/1999	1999	12	109.58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246690	9/30/1999	ISCO SAMPLERS	1,315 00	1,211 44	103 52	82	12	9/30/1999	1999	12	109 58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
199900000246700	9/30/1999	ISCO SAMPLERS	1,315 00	1,211 44	103 52	82	12	9/30/1999	1999	12	109.58	Admin & General - Machinery/Equipment	104	1999	6,058.6	155
201010000035572	6/30/2010	IT NETWORK IMPROVEMENTS	71,961 37	2,591 17	2,591 17	82	7	6/30/2010	2010	7	10,280.20	Admin & General - Machinery/Equipment	69,370	2010	8,752.4	71,886
199400000246390	12/1/1994	JACK WITH ADOPTOR	1,219 00	1,219 00	0.00	82	12	12/1/1994	1994	12	101 58	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199600000223210	1/1/1996	JEEP CHEROKEE	17,529 00	17,529 00	0.00	82	7	1/1/1996	1996	7	2,504.14	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223220	2/1/1996	JEEP CHEROKEE	17,529 00	17,529 00	0.00	82	7	2/1/1996	1996	7	2,504.14	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223230	1/1/1996	JEEP CHEROKEE	17,529 00	17,529 00	0.00	82	7	1/1/1996	1996	7	2,504.14	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
200810000018577	7/23/2008	JOHN DEERE (CT 08043001663, COMM LINE 5)	66,424 00	20,760.73	9,489 16	82	7	7/23/2008	2008	7	9,489 14	Admin & General - Machinery/Equipment	45,663	2008	8,311 1	49,832
200810000018578	7/23/2008	JOHN DEERE (CT 08043001663, COMM LINE 5)	66,424.00	20.760.73	9,489 16	82	7	7/23/2008	2008	7	9,489 14	Admin & General - Machinery/Equipment	45,663	2008	8,311 1	49,832
2006CO01005335	10/1/2002	JUNCTION BOX	112.201 87	22.439.50	2,804 83	82	40	10/1/2002	2002	40	2,805 05	Admin & General - Machinery/Equipment	89,762	2002	6,537.9	124.524
199500000222330	12/1/1995	KNAPHEIDE 6108DB	14,299 00	14,299 00	0 00	82	7	12/1/1995	1995	7	2,042.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199200000221760	9/1/1992	KNAPHEIDE SERVICE BODY 6108D	13,082.00	13 082.00	0.00	82	7	9/1/1992	1992	7	1,868.86	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199500000248950	5/1/1995	LAB SUPPLIES	1,622.32	1,622.32	0.00	82	12	5/1/1995	1995	12	135 19	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199700000246240	2/1/1997	LABEL MAKER	1,045 50	1,045 50	0 00	82	12	2/1/1997	1997	12	87 13	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000246250	2/1/1997	LABEL MAKER	1,045 50	1,045 50	0.00	82	12	2/1/1997	1997	12	87 13	Admin & General - Machinery/Equipment	0	1997	5,825 1	0