

1,079	2005	7,446.0	1,315
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2006 Wastewater Fixed Asset Schedule

Asset No.	Asset Desc	Description	Acq Value	Assum Deprct	YTD Deprct	Code	Useful Life	Schedule Asset Date	Acq Year	Useful Life	Asset Date	Code	Date	Book Value	Year	COI	RCND
1983UT00011006	10/1/1999 MAYA E RIN SETTLEMENT		29,553.00	8,270.34	3773.20	82	12	10/1/1999	1999	40	7/1/2003	2003	7/1/2003	21,383	1999	6,058.8	32,914
20000000227288	1/2/2006 MAISH MCBRNRET PORT VELOCITY		3,015.00	2,679.83	256.38	82	12	1/2/2006	2006	12	251.23	Adm'n & General - Machinery/Equipment		333	2006	6,231.2	489
2006CC01006140	9/30/2006 MC350 TRANSPORTER		6,740.00	1,079.03	265.38	82	25	9/30/2006	2006	25	2,691.60	Adm'n & General - Machinery/Equipment		5,661	2006	7,751.2	6,824
2006CC01006141	9/30/2006 MC350 TRANSPORTER		6,740.00	1,079.03	269.38	82	25	9/30/2006	2006	25	2,691.60	Adm'n & General - Machinery/Equipment		5,661	2006	7,751.2	6,824
200810000025134	5/28/2009 MEASURE LEVEL & VELOCITY OF W/WATER IN THE COLLECTOR		1,040.00	181.29	86.65	82	12	8/27/2008	2008	12	86.67	Adm'n & General - Machinery/Equipment		839	2008	8,311.9	937
20090000024964	3/21/2007 METAL FINDERS AND DETECTORS, P		46,161.61	7,127.45	4,616.16	82	10	3/21/2007	1999	10	16,643.26	Adm'n & General - Machinery/Equipment		39,665	2009	8,569.8	42,296
19990000025044	4/1/1994 MERIDIAN PHONE SYS		116,502.85	6,604.04	0.00	82	7	9/30/1999	1999	7	6,604.04	Adm'n & General - Machinery/Equipment		0	1999	6,058.6	0
200710000003176	3/21/2007 METAL FINDERS AND DETECTORS, P		7,920.48	3,323.29	591.61	82	12	3/21/2007	2007	12	91.62	Adm'n & General - Machinery/Equipment		776	2007	7,966.9	884
200710000003176	3/21/2007 METAL FINDERS AND DETECTORS, P		2,026.50	612.51	168.86	82	12	3/21/2007	2007	12	270.42	Adm'n & General - Machinery/Equipment		1,444	2004	7,114.9	1,589
20040001005339	6/16/2004 METAL FINDERS AND DETECTORS, P		3,245.00	1,700.75	279.41	82	12	6/16/2004	2004	12	393.54	Adm'n & General - Machinery/Equipment		1,344	2004	7,114.9	1,589
19540000250644	4/1/1954 METERING EQUIPMENT VALUET		7,122.45	7,122.45	0.00	82	12	4/1/1954	1954	12	0.00	Adm'n & General - Machinery/Equipment		0	1954	6,262.0	0
200910000025027	1/8/2009 METERS, WATER FLOW FOR WASTEWATER		9,760.00	673.89	390.43	82	25	1/8/2009	2009	25	390.40	Adm'n & General - Machinery/Equipment		9,086	2009	8,569.8	9,616
200000000257011	1/1/2000 MICRO VCR W/MONITOR, HI-8MM		1,176.63	1,176.63	68.32	82	12	1/1/2000	2000	12	253.77	Adm'n & General - Machinery/Equipment		0	2000	6,231.2	1,130
2002CC000001073	10/28/2002 MICROCOMPUTERS, DESKTOP OR T		14,988.00	14,988.00	164.08	82	7	10/28/2002	2002	7	2,141.14	Adm'n & General - Machinery/Equipment		0	2002	6,537.9	0
2003CC000000270	7/9/2003 MICROCOMPUTERS, DESKTOP OR T		0.00	0.00	0.00	82	7	7/9/2003	2003	7	0.00	Adm'n & General - Machinery/Equipment		0	2003	6,694.6	0
2003CC000000271	7/9/2003 MICROCOMPUTERS, DESKTOP OR T		0.00	0.00	0.00	82	7	7/9/2003	2003	7	0.00	Adm'n & General - Machinery/Equipment		0	2003	6,694.6	0
2003CC000000272	7/9/2003 MICROCOMPUTERS, DESKTOP OR T		1,488.17	1,488.17	164.15	82	7	7/9/2003	2003	7	212.60	Adm'n & General - Machinery/Equipment		0	2003	6,694.6	0
2003CC000000274	7/9/2003 MICROCOMPUTERS, DESKTOP OR T		0.00	0.00	0.00	82	7	7/9/2003	2003	7	0.00	Adm'n & General - Machinery/Equipment		0	2003	6,694.6	0
2003CC000000286	7/9/2003 MICROCOMPUTERS, DESKTOP OR T		1,488.17	1,488.17	164.15	82	7	7/9/2003	2003	7	212.60	Adm'n & General - Machinery/Equipment		0	2003	6,694.6	0
2003CC000000287	7/9/2003 MICROCOMPUTERS, DESKTOP OR T		0.00	0.00	0.00	82	7	7/9/2003	2003	7	0.00	Adm'n & General - Machinery/Equipment		0	2003	6,694.6	0
2003CC000000288	7/9/2003 MICROCOMPUTERS, DESKTOP OR T		0.00	0.00	0.00	82	7	7/9/2003	2003	7	0.00	Adm'n & General - Machinery/Equipment		0	2003	6,694.6	0
2003CC0001007420	3/23/2003 MICROCOMPUTERS, DESKTOP OR T		1,393.04	1,099.23	198.96	82	7	3/23/2003	2003	7	199.01	Adm'n & General - Machinery/Equipment		294	2005	7,446.0	358
20050001007421	3/23/2003 MICROCOMPUTERS, DESKTOP OR T		1,393.04	1,099.23	198.96	82	7	3/23/2003	2005	7	199.01	Adm'n & General - Machinery/Equipment		294	2005	7,446.0	358
20050001007422	3/23/2003 MICROCOMPUTERS, DESKTOP OR T		1,393.04	1,099.23	198.96	82	7	3/23/2003	2005	7	199.01	Adm'n & General - Machinery/Equipment		294	2005	7,446.0	358
20050001007983	5/6/2005 MICROCOMPUTERS, DESKTOP OR T		1,248.20	963.43	178.26	82	7	5/6/2005	2005	7	178.31	Adm'n & General - Machinery/Equipment		285	2005	7,446.0	347
20050001007984	3/23/2003 MICROCOMPUTERS, DESKTOP OR T		1,248.20	963.43	178.26	82	7	3/23/2003	2005	7	178.31	Adm'n & General - Machinery/Equipment		285	2005	7,446.0	347
200600010128211	12/1/2006 MICROCOMPUTERS, DESKTOP OR T		5,032.88	4,911.88	718.76	82	7	12/1/2006	2004	7	718.98	Adm'n & General - Machinery/Equipment		841	2004	7,114.9	1,072
20050001005226	5/11/2005 MICROCOMPUTERS, DESKTOP OR T		5,032.88	4,911.88	718.76	82	7	5/11/2005	2005	7	166.94	Adm'n & General - Machinery/Equipment		841	2004	7,114.9	1,072
20050001008694	2/10/2006 MICROCOMPUTERS, DESKTOP OR T		1,168.60	899.73	166.89	82	7	2/10/2006	2006	7	181.13	Adm'n & General - Machinery/Equipment		428	2006	7,751.2	501
20060001012646	2/10/2006 MICROCOMPUTERS, DESKTOP OR T		1,168.60	899.73	166.89	82	7	2/10/2006	2006	7	181.13	Adm'n & General - Machinery/Equipment		428	2006	7,751.2	501
20060001012647	2/10/2006 MICROCOMPUTERS, DESKTOP OR T		1,168.60	899.73	166.89	82	7	2/10/2006	2006	7	181.13	Adm'n & General - Machinery/Equipment		428	2006	7,751.2	501
20060001012648	2/10/2006 MICROCOMPUTERS, DESKTOP OR T		1,168.60	899.73	166.89	82	7	2/10/2006	2006	7	181.13	Adm'n & General - Machinery/Equipment		428	2006	7,751.2	501
20060001012649	2/10/2006 MICROCOMPUTERS, DESKTOP OR T		1,168.60	899.73	166.89	82	7	2/10/2006	2006	7	181.13	Adm'n & General - Machinery/Equipment		428	2006	7,751.2	501
20060001012650	2/10/2006 MICROCOMPUTERS, DESKTOP OR T		1,168.60	899.73	166.89	82	7	2/10/2006	2006	7	181.13	Adm'n & General - Machinery/Equipment		428	2006	7,751.2	501
20060001012822	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7	8/27/2006	2006	7	191.57	Adm'n & General - Machinery/Equipment		463	2006	7,751.2	542
20060001015939	8/27/2006 MICROCOMPUTERS, DESKTOP OR T		1,340.97	877.68	191.50	82	7										

752	2002	1,779.0	228
626	2006	7,751.2	733

	Book Value	Year	CS	ROUTED
1	498	2006	7,751.2	582
2	481	2005	7,751.2	582
3	581	2005	7,446.0	708
4	1,368	2009	8,569.8	1,669
5	1,272	2010	8,732.4	1,318
6	3,488	2010	8,752.4	3,998
7	3,488	2010	8,752.4	3,998
8	3,488	2010	8,752.4	3,998
9	3,488	2010	8,752.4	3,998
10	3,488	2010	8,752.4	3,998
11	3,488	2010	8,752.4	3,998
12	119	2004	7,114.9	152
13	119	2004	7,114.9	152
14	1,035	2007	7,966.9	1,202
15	1,035	2007	7,966.9	1,202
16	1,035	2007	7,966.9	1,202
17	1,035	2007	7,966.9	1,202
18	1,035	2007	7,966.9	1,202
19	1,035	2007	7,966.9	1,202
20	1,035	2007	7,966.9	1,202
21	1,035	2007	7,966.9	1,202
22	1,035	2007	7,966.9	1,202
23	1,035	2007	7,966.9	1,202
24	1,035	2007	7,966.9	1,202
25	1,035	2007	7,966.9	1,202
26	1,035	2007	7,966.9	1,202
27	1,035	2007	7,966.9	1,202
28	1,035	2007	7,966.9	1,202
29	1,035	2007	7,966.9	1,202
30	1,035	2007	7,966.9	1,202
31	1,035	2007	7,966.9	1,202
32	1,035	2007	7,966.9	1,202
33	1,035	2007	7,966.9	1,202
34	1,035	2007	7,966.9	1,202
35	1,035	2007	7,966.9	1,202
36	1,035	2007	7,966.9	1,202
37	1,035	2007	7,966.9	1,202
38	1,035	2007	7,966.9	1,202
39	1,035	2007	7,966.9	1,202
40	1,035	2007	7,966.9	1,202
41	1,035	2007	7,966.9	1,202
42	1,035	2007	7,966.9	1,202
43	1,035	2007	7,966.9	1,202
44	1,035	2007	7,966.9	1,202
45	1,035	2007	7,966.9	1,202
46	1,035	2007	7,966.9	1,202
47	1,035	2007	7,966.9	1,202
48	1,035	2007	7,966.9	1,202
49	1,035	2007	7,966.9	1,202
50	1,035	2007	7,966.9	1,202
51	1,035	2007	7,966.9	1,202
52	1,035	2007	7,966.9	1,202
53	1,035	2007	7,966.9	1,202
54	1,035	2007	7,966.9	1,202
55	1,035	2007	7,966.9	1,202
56	1,035	2007	7,966.9	1,202
57	1,035	2007	7,966.9	1,202
58	1,035	2007	7,966.9	1,202
59	1,035	2007	7,966.9	1,202
60	1,035	2007	7,966.9	1,202
61	1,035	2007	7,966.9	1,202
62	1,035	2007	7,966.9	1,202
63	1,035	2007	7,966.9	1,202
64	1,035	2007	7,966.9	1,202
65	1,035	2007	7,966.9	1,202
66	1,035	2007	7,966.9	1,202
67	1,035	2007	7,966.9	1,202
68	1,035	2007	7,966.9	1,202
69	1,035	2007	7,966.9	1,202
70	1,035	2007	7,966.9	1,202
71	1,035	2007	7,966.9	1,202
72	1,035	2007	7,966.9	1,202
73	1,035	2007	7,966.9	1,202
74	1,035	2007	7,966.9	1,202
75	1,035	2007	7,966.9	1,202
76	1,035	2		

2005 Wastewater Fixed Asset Schedule

Co Asset No	Asset Desc	Description	Acq Value	Acqm Dates	YTD Dates	Code	Useful Life	Standard Asset Desc	Acq Year	Useful Life	Annual Date	Code Desc	Book Value	Year	CCY	ROUND
199900000250187	3/11/1999 SAMPLING PUMP SYSTEMS & ACCE	199900000250187	1,315.00	1,199.00	115.68	82	12	3/11/1999	1999	12	10/5.58	Admin & General - Machinery/Equipment	16	1999	6,038.6	174
199900000250188	3/11/1999 SAMPLING PUMP SYSTEMS & ACCE	199900000250188	1,315.00	1,199.00	115.68	82	12	3/11/1999	1999	12	10/5.58	Admin & General - Machinery/Equipment	16	1999	6,038.6	174
198700000248091	7/1/1987 SAND BLASTING PORTABLE CLAMOC	198700000248091	2,597.00	2,597.00	0.00	82	12	7/1/1981	1981	12	216.42	Admin & General - Machinery/Equipment	0	1981	3,550.8	174
199100000241818	6/1/1991 SANDBLAST CABINET & ACCE	199100000241818	0.00	0.00	0.00	82	12	4/1/1987	1987	12	0.00	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
2005C0010007391	6/1/2005 SABLE REFRIGERATOR 72 CU FT	2005C0010007391	1,615.00	1,615.00	0.00	82	12	5/1/1991	1991	12	177.00	Admin & General - Machinery/Equipment	0	1991	4,833.2	0
2005C0010007392	6/1/2005 SABLE REFRIGERATOR 72 CU FT	2005C0010007392	4,975.12	2,650.13	497.44	82	10	6/1/1993	1993	12	134.58	Admin & General - Machinery/Equipment	12	1993	5,210.4	0
200710000004365	4/1/2007 SARTORIUS GENIUS BALANCE	200710000004365	7,226.00	2,496.37	722.58	82	20	10/1/2005	2005	10	536.93	Admin & General - Machinery/Equipment	20	2005	7,446.0	2,492
200710000004366	4/1/2007 SARTORIUS GENIUS BALANCE	200710000004366	10,738.67	2,633,832.56	539,997.77	82	20	4/1/2007	2007	10	722.60	Admin & General - Machinery/Equipment	722.60	2007	7,446.0	9,869.511
198700000245686	7/1/1987 SAW METAL CUTTING BAND 9X16	198700000245686	23,900.00	4,412.22	3,414.30	82	10	7/1/1987	1987	10	722.60	Admin & General - Machinery/Equipment	722.60	2007	7,446.0	9,869.511
199300000233306	7/1/1993 SCANNER OPTICAL VEMCO LG	199300000233306	2,379.22	2,379.22	0.00	82	12	4/1/1993	1993	12	198.27	Admin & General - Machinery/Equipment	198.27	2007	7,446.0	9,869.511
200710000000901	1/30/2007 SCANNERS, DOCUMENT HANDHELD	200710000000901	2,430.00	1,272.47	347.14	82	7	1/30/2007	2007	7	347.14	Admin & General - Machinery/Equipment	347.14	2007	7,446.0	9,869.511
199700000243116	7/23/1997 SCISORLIFT, ELECTRIC	199700000243116	27,054.00	24,342.27	2,704.29	82	10	7/23/1997	1997	10	723.40	Admin & General - Machinery/Equipment	723.40	2007	7,446.0	9,869.511
200710000004535	3/9/2007 SEA SNAKE MINI CAM	200710000004535	10,058.22	2,985.28	838.19	82	12	3/9/2007	2007	12	838.19	Admin & General - Machinery/Equipment	838.19	2007	7,446.0	9,869.511
200710000004561	12/5/2006 SEA SNAKE PIPE LOCATOR	200710000004561	2,026.50	644.90	168.86	82	12	12/5/2006	2006	12	168.88	Admin & General - Machinery/Equipment	168.88	2006	7,446.0	9,869.511
199200000252890	9/1/1992 SECURITY SYSTEM - CLOSED CIR	199200000252890	4,680.00	644.90	168.86	82	12	12/5/2006	2006	12	168.88	Admin & General - Machinery/Equipment	168.88	2006	7,446.0	9,869.511
200600010162181	9/15/2006 SET-LEVELING CAMERA, ASSY - 01	200600010162181	2,803.81	1,619.12	400.40	82	7	9/15/2006	2006	7	668.57	Admin & General - Machinery/Equipment	668.57	2006	7,446.0	9,869.511
200910000026065	7/13/2009 SET-LEVELING COLOR REEL 325	200910000026065	7,418.58	1,289.19	1,059.81	82	7	7/13/2009	2009	7	400.54	Admin & General - Machinery/Equipment	400.54	2009	7,446.0	9,869.511
200910000026066	7/13/2009 SET-LEVELING COLOR REEL 325	200910000026066	7,418.58	1,289.19	1,059.81	82	7	7/13/2009	2009	7	400.54	Admin & General - Machinery/Equipment	400.54	2009	7,446.0	9,869.511
200910000026067	7/13/2009 SET-LEVELING COLOR REEL 325	200910000026067	7,418.58	1,289.19	1,059.81	82	7	7/13/2009	2009	7	400.54	Admin & General - Machinery/Equipment	400.54	2009	7,446.0	9,869.511
199900000219851	8/30/1999 SEMI-TRAILER, INF, DETACHAB	199900000219851	26,391.00	1,759.23	1,759.23	82	15	8/30/1999	1999	15	1,759.40	Admin & General - Machinery/Equipment	1,759.40	2009	7,446.0	9,869.511
199600000218346	4/4/1996 SENSIDYNE GAS GENERATOR CL12	199600000218346	0.00	0.00	0.00	82	12	11/15/2000	2000	12	0.00	Admin & General - Machinery/Equipment	0.00	2000	7,446.0	9,869.511
199900000254688	9/30/1999 SER VER	199900000254688	14,962.00	14,962.00	206.24	82	12	4/4/1996	1996	12	2,137.43	Admin & General - Machinery/Equipment	2,137.43	2007	7,446.0	9,869.511
20071000000001952	3/12/2007 SER VER, POWEREDGE 2950 (GHEZ 4MB CACHE, 1333 MHZ)	20071000000001952	9,963.97	5,022.88	1,423.44	82	7	3/12/2007	2007	7	1,423.42	Admin & General - Machinery/Equipment	1,423.42	2007	7,446.0	9,869.511
20071000000001953	3/12/2007 SER VER, POWEREDGE 2950 (GHEZ 4MB CACHE, 1333 MHZ)	20071000000001953	9,963.97	5,022.88	1,423.44	82	7	3/12/2007	2007	7	1,423.42	Admin & General - Machinery/Equipment	1,423.42	2007	7,446.0	9,869.511
2010100000032765	5/11/2010 SERVERS, FILE MICROCOMPUTER	2010100000032765	3,201.00	1,177.91	1,177.91	82	7	5/11/2010	2010	7	437.29	Admin & General - Machinery/Equipment	437.29	2010	7,446.0	9,869.511
2010100000032766	5/11/2010 SERVERS, FILE MICROCOMPUTER	2010100000032766	3,201.00	1,177.91	1,177.91	82	7	5/11/2010	2010	7	437.29	Admin & General - Machinery/Equipment	437.29	2010	7,446.0	9,869.511
2010100000032767	6/10/2010 SERVERS, FILE MICROCOMPUTER	2010100000032767	3,201.00	1,177.91	1,177.91	82	7	6/10/2010	2010	7	437.29	Admin & General - Machinery/Equipment	437.29	2010	7,446.0	9,869.511
200400010043534	9/1/2004 SERVERS, FILE MICROCOMPUTER	200400010043534	6,135.03	5,327.78	876.06	82	7	9/1/2004	2004	7	876.43	Admin & General - Machinery/Equipment	876.43	2004	7,446.0	9,869.511
200710000000646	4/5/2007 SERVERS, FILE MICROCOMPUTER	200710000000646	11,340.73	5,650.43	1,620.12	82	7	4/5/2007	2007	7	1,620.10	Admin & General - Machinery/Equipment	1,620.10	2007	7,446.0	9,869.511
200710000007945	2/9/2007 SERVERS, FILE MICROCOMPUTER	200710000007945	8,293.50	4,310.70	1,184.79	82	7	2/9/2007	2007	7	1,184.79	Admin & General - Machinery/Equipment	1,184.79	2007	7,446.0	9,869.511
200710000007946	2/9/2007 SERVERS, FILE MICROCOMPUTER	200710000007946	8,293.50	4,310.70	1,184.79	82	7	2/9/2007	2007	7	1,184.79	Admin & General - Machinery/Equipment	1,184.79	2007	7,446.0	9,869.511
200710000007947	2/9/2007 SERVERS, FILE MICROCOMPUTER	200710000007947	8,293.50	4,310.70	1,184.79	82	7	2/9/2007	2007	7	1,184.79	Admin & General - Machinery/Equipment	1,184.79	2007	7,446.0	9,869.511
200810000008831	10/9/2007 SERVERS, FILE MICROCOMPUTER	200810000008831	2,357.40	1,001.95	336.76	82	7	10/9/2007	2007	7	336.77	Admin & General - Machinery/Equipment	336.77	2007	7,446.0	9,869.511
200810000008945	10/9/2007 SERVERS, FILE MICROCOMPUTER	200810000008945	2,357.40	1,001.95	336.76	82	7	10/9/2007	2007	7	336.77	Admin & General - Machinery/Equipment	336.77	2007	7,446.0	9,869.511
200810000009073	11/1/2007 SERVERS, FILE MICROCOMPUTER	200810000009073	9,084.04	3,783.58	1,299.16	82	7	11/1/2007	2007	7	1,299.15	Admin & General - Machinery/Equipment	1,299.15	2007	7,446.0	9,869.511
200810000009086	11/1/2007 SERVERS, FILE MICROCOMPUTER	200810000009086	9,084.04	3,783.58	1,299.16	82	7	11/1/2007	2007	7	1,299.15	Admin & General - Machinery/Equipment	1,299.15	2007	7,446.0	9,869.511
200810000009385	11/1/2007 SERVERS, FILE MICROCOMPUTER	200810000009385	4,619.00	1,901.86	659.86	82	7	11/1/2007	2007	7	659.87	Admin & General - Machinery/Equipment	659.87	2007	7,446.0	9,869.511
200810000009391	11/1/2007 SERVERS, FILE MICROCOMPUTER	200810000009391	4,619.00	1,901.86	659.86	82	7	11/1/2007	2007	7	659.87	Admin & General - Machinery/Equipment	659.87	2007	7,446.0	9,869.511
200810000009441	8/21/2007 SERVERS, FILE MICROCOMPUTER	200810000009441	2,566.90	1,124.18	366.68	82	7	8/21/2007	2007	7	366.69	Admin & General - Machinery/Equipment	366.69	2007	7,446.0	9,869.511
200810000009753	8/21/2007 SERVERS, FILE MICROCOMPUTER	200810000009753	6,780.15	3,011.88	968.57	82	7	8/21/2007	2007	7	968.59	Admin & General - Machinery/Equipment	968.59	2007	7,446.0	9,869.511
200810000009835	2/27/2008 SERVERS, FILE MICROCOMPUTER	200810000009835	11,374.58	4,207.69	1,624.92	82	7	2/27/2008	2008	7	1,624.91	Admin & General - Machinery/Equipment	1,624.91	2008	7,446.0	9,869.511
200810000011096	11/12/2007 SERVERS, FILE MICROCOMPUTER	200810000011096	2,108.41	868.13	301.21	82	7	11/12/2007	2007	7	301.20	Admin & General - Machinery/Equipment	301.20	2007	7,446.0	9,869.511
200910000019715	10/20/2008 SERVERS, FILE MICROCOMPUTER	200910000019715	3,843.83	1,093.56	549.12	82	7	10/20/2008	2008	7	549.12	Admin & General - Machinery/Equipment	549.12	2008	7,446.0	9,869.511
200910000019721	10/20/2008 SERVERS, FILE MICROCOMPUTER	200910000019721	6,937.80	1,932.97	993.99	82	7	10/20/2008	2008	7	993.97	Admin & General - Machinery/Equipment	993.97	2008	7,446.0	9,869.511
200910000019721	10/20/2008 SERVERS, FILE MICROCOMPUTER	200910000019721	6,937.80	1,932.97	993.99	82	7	10/20/2008	2008	7	993.97	Admin & General - Machinery/Equipment	993.97	2008	7,446.0	9,869.511
200910000022304	4/21/2009 SERVERS, FILE MICROCOMPUTER	200910000022304	11,276.00	16,807.21	8,642.72	82	7	4/21/2009	2009	7	8,642.71	Admin & General - Machinery/Equipment	8,642.71	2009	7,446.0	9,869.511
200910000022304	4/21/2009 SERVERS, FILE MICROCOMPUTER	200910000022304	2,574.02	530.90	367.70	82	7	4/21/2009	2009	7	367.72	Admin & General - Machinery/Equipment	367.72	2009	7,446.0	9,869.511
200910000022625	5/7/2009 SERVERS, FILE MICROCOMPUTER	200910000022625	15,768.83	3,153.72	2,232.65	82	7	5/7/2009	2009	7	2,232.62	Admin & General - Machinery/Equipment	2,232.62	2009	7,446.0	9,869.511
200910000025285	5/7/2009 SERVERS, FILE MICROCOMPUTER	200910000025285	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	1,041.14	2009	7,446.0	9,869.511
200910000025288	5/7/2009 SERVERS, FILE MICROCOMPUTER	200910000025288	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	1,041.14	2009	7,446.0	9,869.511
200910000025315	5/7/2009 SERVERS, FILE MICROCOMPUTER	200910000025315	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	1,041.14	2009	7,446.0	9,869.511

2006 Wastewater Fixed Asset Schedule

Co. Asset No.	Asset Name	Description	Acq. Value	Acq. Date	YTD Balance	YTD Useful Life	Standard Asset Life	Acq. Year	Useful Life	Asset Age	Code Desc	Book Value	Year	CONV.
200910000025321	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	7	1,041.14	Adm'n & General - Machinery/Equipment	5,830	2009	8,500
200910000025324	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	7	1,041.14	Adm'n & General - Machinery/Equipment	5,830	2009	8,500
200910000025333	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	3,705.12	740.99	529.27	82	7	5/7/2009	7	529.20	Adm'n & General - Machinery/Equipment	2,964	2009	8,500
200910000025344	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	5,349.50	1,040.07	742.91	82	7	5/7/2009	7	742.90	Adm'n & General - Machinery/Equipment	4,160	2009	8,500
200910000025355	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	53,540.30	10,542.21	7,649.92	82	7	5/15/2009	7	7,649.90	Adm'n & General - Machinery/Equipment	43,007	2009	8,500
200910000025366	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025367	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025368	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025369	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025370	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025371	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025372	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025373	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025374	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025375	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025376	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025377	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025378	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025379	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025380	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7	232.69	Adm'n & General - Machinery/Equipment	1,304	2009	8,500
200910000025381	572/2006 SERVERS, FILE, MICROCOMPUTER	572/2006 SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	7</					

2006 Wastewater Fixed Asset Schedule

Co Asset No	Asset Name	Asset Type	Description	Asset Value	Asset Depreciation	YTD Depreciation	YTD Depreciation %	Useful Life	Shrinking Asset Depreciation	Useful Life	Asset Depreciation	Code Depreciation	Book Value	YTD Depreciation	Net Value
19900000021838	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021839	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021840	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021841	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021842	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021843	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021844	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021845	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021846	4/11/94	SEWER CLEANER	1,582.78	1,582.78	0.00	82	12	4/11/1994	1994	12	131.90	Adams & General - Machinery/Equipment	0	199.5	5,407.6
19900000021847	8/21/95	SEWER CLEANER - ELECTRIC	2,292.80	2,292.80	0.00	82	12	4/11/1995	1995	12	191.07	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021848	8/21/95	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	8/21/1995	1995	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021849	8/21/95	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	8/21/1995	1995	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021850	8/21/95	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	8/21/1995	1995	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021851	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021852	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021853	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021854	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021855	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021856	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021857	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021858	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
19900000021859	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Adams & General - Machinery/Equipment	0	199.5	5,412.1
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1.069	2005	7,446.0	1 303
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07,000	2000	1,171.4	10,700
55,340	1996	5,622.1	89,277

2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014

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