

Co. Asset No	Area/Date	Description	Area/Value	Accum. Deprge	YTD Deprge	Code	Useful Life	Standard Asa Date	Area Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCL	RON/D
2008100000153336	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	2,07
2008100000153337	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	2,07
2008100000153338	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	2,06
2008100000153339	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	2,06
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	2,06
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	2,06
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	2,06
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	2,06
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	2,06
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	2,06
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	2,07
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	2,07
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	2,07
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	2,07
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	2,07
200810000015351	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	2,07
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	2,07
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	2,07
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	2,07
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	2,07
200810000015356	9/30/2007	COMM INTERFACE-OPEN CHAN FLOW MTR	2,0													

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Accum Devalue	YTD Devalue	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Dept	Code Desc	Book Value	Year	CCI	RCNLD
201010000032962	3/3/2010	FLOW METER, AMERICAN, SIGMA 910	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	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	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	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	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	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	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	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	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	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	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	647,781.83	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 NTR-CONTRACT-ELECT & INS	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 NTR-CONTRACT-ENGINEERING	10,070.80	4,451.21	56	10	10/1/1992	1992	40	251.77	Effluent Disposal - Effluent Pumping	5,620	1992	4,984.5	10,225
199200000216500	10/1/1992	GV NTR-CONTRACT-RETAINING W	615,326.00	306,033.53	56	40	10/1/1992	1992	40	15,383.15	Effluent Disposal - Effluent Pumping	309,292	1992	4,984.5	562,790
199200000216510	10/1/1992	GV NTR-CONTRACT-SLUICE GATE	30,679.69	1,159.72	56	40	10/1/1992	1992	40	766.99	Effluent Disposal - Effluent Pumping	17,119	1992	4,984.5	31,150
199200000216470	10/1/1992	GV NTR-BFF PS-BUILDINGS	25,177.01	11,128.48	56	40	10/1/1992	1992	40	1,762.39	Effluent Disposal - Effluent Pumping	39,336	1992	4,984.5	71,576
199200000227980	10/1/1992	GV NTR-BFF PS-ENGINEERING	179,008.51	89,030.17	56	40	10/1/1992	1992	40	629.43	Effluent Disposal - Effluent Pumping	14,049	1992	4,984.5	25,563
199200000225270	10/1/1992	GV NTR-BFF PS-IMPUR TO GROUT	78,552.26	34,720.92	56	40	10/1/1992	1992	40	4,475.21	Effluent Disposal - Effluent Pumping	89,978	1992	4,984.5	163,725
199200000232230	10/1/1992	GV NTR-BFF PS-PIPE GALLERY	62,438.97	27,598.51	56	40	10/1/1992	1992	40	1,963.81	Effluent Disposal - Effluent Pumping	43,831	1992	4,984.5	79,756
199200000232220	10/1/1992	GV NTR-BFF PS-PUMPING EQUIP	610,244.00	303,506.00	56	40	10/1/1992	1992	40	1,560.97	Effluent Disposal - Effluent Pumping	34,840	1992	4,984.5	63,396
199200000227960	10/1/1992	GV NTR-ENGINEERING	60,424.81	26,708.29	56	40	10/1/1992	1992	40	15,256.10	Effluent Disposal - Effluent Pumping	306,738	1992	4,984.5	558,141
199200000216460	10/1/1992	GV NTR-PLT PS-BUILDINGS	20,141.60	8,902.59	56	40	10/1/1992	1992	40	503.54	Effluent Disposal - Effluent Pumping	33,717	1992	4,984.5	61,351
199200000227970	10/1/1992	GV NTR-PLT PS-ENGINEERING	231,757.51	115,264.89	56	40	10/1/1992	1992	40	5,793.94	Effluent Disposal - Effluent Pumping	11,239	1992	4,984.5	20,451
199200000216450	10/1/1992	GV NTR-SKIMMER BRIDGE	3,228.00	1,419.74	56	25	29/1993	1993	25	129.12	Effluent Disposal - Effluent Pumping	116,403	1992	4,984.5	211,970
199300000245420	2/9/1993	MAGNETIC FLOW METERS	3,065.00	1,221.60	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	50,638.25	24,928.49	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	278,490.00	157,805.16	56	40	9/1/1987	1987	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	32,996.15	32,996.15	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	2,411.79	1,060.67	56	25	5/18/1999	1999	25	96.47	Effluent Disposal - Effluent Pumping	0	1965	971.0	0
199900000245460	5/18/1999	SIGMA 910 ALV FLOW METER	2,411.78	1,060.66	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	56	25	5/18/1999	1999	25	96.47	Effluent Disposal - Effluent Pumping	1,351	1999	6,058.6	2,023
199900000245480	5/18/1999	SIGMA 920 ALV FLOW METER	4,051.79	1,782.10	56	25	5/18/1999	1999	25	162.07	Effluent Disposal - Effluent Pumping	2,270	1999	6,058.6	3,398
199900000245490	5/18/1999	SIGMA 920 ALV FLOW METER	4,051.79	1,782.10	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 910 ALV FLOW METER	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 910 ALV FLOW METER	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	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	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	0.00	0.00	56	25	5/18/2000	2000	25	0.00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
200000000245530	5/18/2000	SIGMA 930 ALV FLOW METER	0.00	0.00	56	25	5/18/2000	2000	25	0.00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
200000000245540	5/18/2000	SIGMA 930 ALV FLOW METER	0.00	0.00	56	25	5/18/2000	2000	25	0.00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
200000000219030	8/14/2000	SIGMA AUTOMATIC SAMPLER	8,007.40	3,329.91	56	12	8/14/2000	2000	12	320.30	Effluent Disposal - Effluent Pumping	4,677	2000	6,221.2	6,819
200000000219040	8/14/2000	SIGMA AUTOMATIC SAMPLER	2,410.54	1,807.39	56	12	8/14/2000	2000	12	200.88	Effluent Disposal - Effluent Pumping	605	2000	6,221.2	879
200910000025509	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	605	2009	8,569.8	946
200910000025519	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	605	2009	8,569.8	946
200910000025539	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	605	2009	8,569.8	946
200910000025542	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	605	2009	8,569.8	946
200910000025566	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,155.40	154.79	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025592	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,155.40	154.79	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
200910000025603	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,155.40	154.79	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	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025623	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025624	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025627	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,155.40	154.79	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	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025635	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
200910000025638	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW	1,031.90	138.21	56	10	5/29/2009	2009	10	103.19	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Assum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RCONID
2009100000025643	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025647	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025656	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025659	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025660	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025661	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025662	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025664	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025665	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2009100000025501	5/29/2009	SUBMERGED AV SENSOR FOR SIGMA FLOW I	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
2010100000029159	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
2010100000033719	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
1956000000214900	5/1/1956	VAULT-FLOW METER 16IN MAG	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
1966000000215130	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
1966000000215040	5/1/1966	VAULT-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
1998000000233990	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
1998000000234100	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
1998000000234060	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
1998000000234110	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
1990000000232110	10/1/1990	GV IMP - SLUDGE THICKENER	149,291.64	73,494.50	3,789.30	58	40	10/1/1990	1990	40	3,732.29	Sludge Handling & Disposal - Sludge Thickening	75,797	1990	4,731.3	145,302
1995000000235180	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	0	1995	5,471.2	0
1995000000228190	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	140,794	1995	5,471.2	233,402
1995000000225440	10/1/1995	HB SLDG THK FAC-IMPR TO GROU	313,887.00	313,887.00	20,160.02	58	40	10/1/1995	1995	40	20,447.18	Sludge Handling & Disposal - Sludge Thickening	504,056	1995	5,471.2	835,600
1995000000232850	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	341,153	1995	5,471.2	565,547
1995000000232860	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	886,359	1995	5,471.2	1,469,364
1995000000216960	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	922,311	1995	5,471.2	1,528,963
1995000000251470	10/1/1990	OC THICKENERS - ELEC & IN	1,749.32	1,749.32	0.00	58	12	10/1/1990	1990	12	145.78	Sludge Handling & Disposal - Sludge Thickening	0	1990	4,731.3	0
1990000000232580	10/1/1990	OC THICKENERS - MECH EQUIP	213,601.34	105,153.58	5,421.64	58	40	10/1/1990	1990	40	5,340.03	Sludge Handling & Disposal - Sludge Thickening	108,448	1990	4,731.3	207,893
1990000000232590	10/1/1990	OC THICKENERS - 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	32,566	1990	4,731.3	62,428
1990000000216750	10/1/1990	OC THICKENERS - 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	194,243	1990	4,731.3	372,362
1997000000251850	9/30/1997	SARWWTP-THICKENER-ELECTRICAL	65,477.00	65,477.00	0.00	58	12	9/30/1997	1997	12	5,456.42	Sludge Handling & Disposal - Sludge Thickening	0	1997	5,825.1	0
1997000000251840	9/30/1997	SARWWTP-THICKENER-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	0	1997	5,825.1	0
1954000000250840	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	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	0	2003	6,694.6	0
1994000000249060	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	244	1994	5,407.6	409
1951000000250570	4/1/1951	DIGESTER PRIMARY AND SECONDARY	971.00	971.00	0.00	60	12	4/1/1951	1951	12	80.92	Sludge Handling & Disposal - Digestion	0	1951	543.0	0
1951000000250570	4/1/1951	DIGESTER PRIMARY AND SECONDARY	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
1951000000215730	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
1951000000215740	4/1/1951	DIGESTER TANK SECONDARY	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
1951000000215710	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
1989000000251040	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
1989000000216060	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
1989000000231710	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
1989000000231730	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
1989000000216050	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
1989000000225130	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
1989000000231750	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
1989000000231740	10/1/1989	GV-HB SLDY DIGEST - PUMPING	482,235.95	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
1989000000231720	10/1/1989	GV-HB SLDY DIGEST - SLUDGE M	145,257.01	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
1989000000216040	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
1990000000251100	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
1990000000231940	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
1990000000216190	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
1990000000231910	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
1990000000216160	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	350,328	1990	4,731.3	633,233

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Asset Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asset Date	Asst Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNLD
199000000251070	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
199000000251080	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
199000000251090	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
199000000251100	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
199000000251110	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
199000000251120	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
199000000251130	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
199000000251140	10/1/1990	HB DIGESTORS - BOILERS	823,623.57	416,074.05	20,374.66	60	40	10/1/1990	1990	40	20,590.59	Sludge Handling & Disposal - Digestion	39,580	1990	4,731.3	75,754
199000000251150	10/1/1990	HB DIGESTORS - ELEC & INSTR	795,957.07	38,377.40	1,978.72	60	40	10/1/1990	1990	40	22,456.25	Sludge Handling & Disposal - Digestion	407,550	1990	4,731.3	781,266
199000000251160	10/1/1990	HB DIGESTORS - ENGINEERING	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
199000000251170	10/1/1990	HB DIGESTORS - IMP TO GRD	902,752.26	455,711.64	22,348.95	60	40	10/1/1990	1990	40	22,348.95	Sludge Handling & Disposal - Digestion	447,041	1990	4,731.3	856,969
199000000251180	10/1/1990	HB DIGESTORS - PIPE GALLERY	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
199000000251190	10/1/1990	HB DIGESTORS - PUMPS	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
199000000251200	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
199000000251210	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
199000000251220	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
199000000251230	10/1/1990	HB DIGESTORS - YARD PIPE	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
199000000251240	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
199000000251250	9/30/1999	METALS DIGESTION BLOCK	2,617.39	22,486.01	237.97	60	15	3/30/1999	1999	15	238.00	Sludge Handling & Disposal - Digestion	953	1999	6,058.6	1,426
199000000251260	10/1/1990	WAL CK-HEADWORKS	3,570.00	22,486.01	1,667.34	60	40	10/1/1990	1990	40	1,646.07	Sludge Handling & Disposal - Digestion	43,357	1996	5,621.1	69,945
199000000251270	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
199000000251280	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
199000000251290	10/1/1990	GV-HB COST OVERAGE - DE WATE	45,683.54	23,638.64	1,160.10	61	40	10/1/1990	1990	40	1,142.09	Sludge Handling & Disposal - Dewatering	22,045	1989	4,609.2	43,379
199000000251300	10/1/1990	GV-HB COST OVERAGE - RAPID M	26,194.64	13,554.18	665.21	61	40	10/1/1990	1990	40	654.87	Sludge Handling & Disposal - Dewatering	12,640	1989	4,609.2	24,873
199000000251310	10/1/1990	OC PHIL - POLYMER SYSTEM	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
199000000251320	10/1/1990	SAR PRIM TREAT - DEWATER	83,537.76	41,124.72	2,120.41	61	40	10/1/1990	1990	40	2,717.92	Sludge Handling & Disposal - Dewatering	55,197	1990	4,731.3	105,811
199000000251330	10/1/1990	SAR PRIM TREAT - POLYMER	108,716.94	53,520.17	2,265.48	61	40	10/1/1990	1990	40	2,231.83	Sludge Handling & Disposal - Dewatering	45,325	1990	4,731.3	86,887
199000000251340	10/1/1990	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	3,447
199000000251350	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
199000000251360	8/1/1980	WW TRMT PLT EQUIP-CENTRIFUGA	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	36,877
199000000251370	5/18/2010	ECO PURE MINI ODOR-CONTROL SYSTEM	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
199000000251380	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
199000000251390	11/1/1965	ODOR CONTROL EQUIP 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
199000000251400	9/1/1988	ODOR CONTROL SYSTEM SARWWTP	93,553.64	93,553.64	82.79	62	40	9/1/1988	1988	40	7,796.14	Sludge Handling & Disposal - Odor Control	0	1988	4,528.0	2,188
199000000251410	10/1/1990	WW TRMT PLT EQUIP VENT ASSEM	3,327.83	2,513.40	0.00	62	40	10/1/1990	1990	40	83.20	Sludge Handling & Disposal - Odor Control	814	1980	3,376.0	2,188
199000000251420	10/1/1990	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	135,415	1998	5,920.4	207,449
199000000251430	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	1,327	2002	6,337.9	1,841
199000000251440	10/1/1999	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	90,660	1999	6,058.6	135,721
199000000251450	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	2,018	2002	6,337.9	2,799
199000000251460	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	128,603	1998	5,920.4	197,014
199000000251470	10/26/1998	LAND-13201 COACHMAN LN FILE	20,709.00	0.00	0.00	63	0	10/26/1998	1998	0	0.00	Sludge Handling & Disposal - Sludge Drying	20,709	2002	6,337.9	28,729
199000000251480	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	200	2000	6,221.2	292
199000000251490	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	151,510	1999	6,058.6	226,815
199000000251500	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	1,175	2002	6,337.9	1,630
199000000251510	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	1,300	1999	6,058.6	1,946
199000000251520	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	135,780	1998	5,920.4	208,008
199000000251530	10/1/2002	LAND-13300 COACHMAN LN FIL	55,772.94	0.00	0.00	63	0	11/25/1998	1998	0	0.00	Sludge Handling & Disposal - Sludge Drying	55,773	1998	5,920.4	85,441
199000000251540	11/25/1998	LAND-9000 SPRING LAKE DRIVE	35,745.00	0.00	0.00	63	0	10/2/1998	1998	0	0.00	Sludge Handling & Disposal - Sludge Drying	35,745	1998	5,920.4	54,760
199000000251550	10/2/1998	LAND-THREE ISLAND RD FILE	39,200.00	0.00	0.00	63	0	9/1/1998	1998	0	0.00	Sludge Handling & Disposal - Sludge Drying	39,200	1998	5,920.4	60,052
199000000251560	9/1/1998	LAND-THREE ISLAND RD FILE	664.00	0.00	0.00	63	0	10/12/2002	2002	0	0.00	Sludge Handling & Disposal - Sludge Drying	664	2002	6,337.9	921
199000000251570	10/1/2002	LAND-THREE ISLAND RD FILE	42,110.50	0.00	0.00	63	12	4/1/1951	1951	12	3,509.21	Sludge Handling & Disposal - Composting / L	0	1951	543.0	0
199000000251580	4/1/1951	SLUDGE DRYING BEDS	34,348.51	16,909.31	871.87	64	40	10/1/1990	1990	40	858.71	Sludge Handling & Disposal - Composting / L	17,439	1990	4,731.3	33,431
199000000251590	10/1/1990	HB SDF - FENCE	6,700.91	3,298.74	170.12	64	40	10/1/1990	1990	40	167.52	Sludge Handling & Disposal - Composting / L	3,402	1990	4,731.3	6,522

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acct. Date	Description	Acct. Value	Accum. Deprec.	YTD. Deprec.	Code	Useful Life	Standard Acct. Date	Acct. Year	Useful Life	Annual Dep.	Code Desc	Book Value	Year	CCY	RCNLD
19900000022530	10/1/1990	HB SDF - IMP TO GROUNDS	1,045,939.02	528,867.77	23,850.02	64	64	10/1/1990	1990	40	26,148.48	Sludge Handling & Disposal - Composting / L	517,071	1990	4,731.3	991,217
20000000022530	9/30/2000	HORNSBY BD-SMF-CO GEN SYS/EL	52,830.00	52,830.00	5,061.62	64	12	9/30/2000	2000	12	5,250.00	Sludge Handling & Disposal - Composting / L	10,127	2000	6,221.2	14,764
19960000022550	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 / L	10,770	2000	6,221.2	15,701
19960000022850	10/1/1996	HORNSBY COMPOST PAD-ENGINEER	148,682.99	49,813.99	3,802.15	64	64	10/1/1996	1996	40	3,717.07	Sludge Handling & Disposal - Composting / L	98,869	1996	5,622.1	159,500
19960000021750	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 / L	17,637	1996	5,622.1	28,452
19960000023640	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 / L	12,293	1996	5,622.1	19,831
19960000022590	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 / L	13,219	1996	5,622.1	21,326
19900000022840	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 / L	18,608	1999	6,058.6	27,856
19900000021890	8/4/1995	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 / L	129	1990	4,731.3	247
19900000021820	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 / L	78	1975	2,297.0	306
19750000021570	6/1/1975	AIR LIFT PUMP WELL @GOVALL	634.66	557.12	16.62	65	12	6/1/1975	1975	12	15.87	Sludge Handling & Disposal - Other Sludge Ft	3,521,460	1990	4,731.3	6,750,380
19900000025110	10/1/1990	GV D PLOT - CONVEYORS	17,521.46	17,521.46	0.00	65	12	10/1/1990	1990	12	1,460.12	Sludge Handling & Disposal - Other Sludge Ft	0	1990	4,731.3	0
19900000022810	10/1/1990	HB SDF - ENGINEERING	7,072,345.10	3,551,085.20	176,048.90	65	40	10/1/1990	1990	40	176,813.63	Sludge Handling & Disposal - Other Sludge Ft	107,929	1990	4,731.3	206,899
19900000025150	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 Ft	29,761	1990	4,731.3	57,052
19900000023270	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 Ft	208,091	1995	5,622.1	335,702
19900000023270	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 Ft	186	1975	2,297.0	735
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 Ft	0	1995	5,471.2	0
19960000023650	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 Ft	0	1992	4,984.5	0
19970000021580	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 Ft	0	1997	5,825.1	0
19970000025250	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 Ft	0	1995	5,471.2	0
19950000022660	8/2/1995	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	65	12	8/2/1995	1995	12	136.87	Sludge Handling & Disposal - Other Sludge Ft	0	1995	5,471.2	0
19950000022670	8/2/1995	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	65	12	8/2/1995	1995	12	136.87	Sludge Handling & Disposal - Other Sludge Ft	0	1995	5,471.2	0
19950000022670	8/2/1995	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	65	12	8/2/1995	1995	12	136.87	Sludge Handling & Disposal - Other Sludge Ft	0	1995	5,471.2	0
19950000022670	8/2/1995	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	65	12	8/2/1995	1995	12	136.87	Sludge Handling & Disposal - Other Sludge Ft	0	1995	5,471.2	0
19950000022670	8/2/1995	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	65	12	8/2/1995	1995	12	136.87	Sludge Handling & Disposal - Other Sludge Ft	0	1995	5,471.2	0
19700000025050	6/1/1970	SLUDGE EQUIPMENT	1,434.84	1,434.84	0.00	65	12	6/1/1970	1970	12	119.37	Sludge Handling & Disposal - Other Sludge Ft	0	1970	1,445.0	0
19510000025080	4/1/1951	SLUDGE PULVERIZER EQUIPMENT	13,215.73	13,215.73	0.00	65	25	5/17/2000	2000	25	75.80	Sludge Handling & Disposal - Other Sludge Ft	1,107	2000	6,221.2	1,614
20000000022940	5/17/2000	STANLEY HYDRAULIC SUBMERSIBL	1,895.00	788.11	75.69	65	25	5/17/2000	2000	25	1,301.35	Sludge Handling & Disposal - Other Sludge Ft	30,354	1993	5,210.4	52,838
19930000022810	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 Ft	27,426	1993	5,210.4	47,740
19930000022530	10/1/1993	WALNUT CRK SLUDGE MN-IMP TO	135,517.32	135,517.32	0.00	65	12	8/1/1977	1977	12	11,293.11	Sludge Handling & Disposal - Other Sludge Ft	3,383	1995	5,471.2	5,608
19950000025000	8/1/1977	WW TRMT DREDGING MACHINE	5,341.20	1,958.15	135.29	65	40	10/1/1995	1995	40	133.53	Sludge Handling & Disposal - Other Sludge Ft	72,978	1995	5,471.2	120,980
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 Ft	274,695	2006	7,751.2	321,425
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	166,037	1988	4,528.0	332,581
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	21,238	1998	5,920.4	32,535
198800000214400	10/1/1988	ADMIN BUILDING WALNUT CK EXP	33,125.10	11,887.56	758.39	66	40	10/1/1988	1988	40	828.13	Admin & General - Treatment	1,215,340	1988	4,528.0	2,434,394
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	47,709.06	Admin & General - Treatment	1,353	2002	6,537.9	1,876
198800000246820	10/1/2002	ADMIN BUILDING WALNUT CK EXP	446.16	446.16	42.25	66	40	10/1/2002	2002	40	44.97	Admin & General - Treatment	144	2000	6,221.2	210
200000000246830	1/7/2000	AIR COMPRESSOR 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	1,327.50	1,183.33	113.39	66	12	5/1/1975	1975	12	110.63	Admin & General - Treatment	8,666	1975	2,297.0	34,218
199500000251590	10/1/1995	BGSTRM WWTP DEC-ELEC & INSTR	71,951.43	63,285.56	1,890.60	66	12	10/1/1995	1995	12	152.08	Admin & General - Treatment	3,734	1995	5,471.2	6,190
19950000025450	10/1/1995	BGSTRM WWTP DEC-IMP TO GROU	1,825.00	1,825.00	0.00	66	12	10/1/1995	1995	12	147.39	Admin & General - Treatment	4,941,653	2010	8,752.4	5,120,868
201010000035365	6/30/2010	BRUSHY CR REG WWTP	5,895.48	2,161.40	149.34	66	40	10/1/1995	1995	40	199,679.32	Admin & General - Treatment	7,070,323	2010	8,752.4	7,326,737
201010000035365	9/30/2010	BRUSHY CR REG WWTP	4,991,983.00	50,330.13	50,330.13	66	25	6/30/2010	2010	25	282,812.93	Admin & General - Treatment	25,495	1998	5,920.4	39,057
199800000234950	9/30/1998	CLEANOUTS - ALL TYPES AND SI	7,070,323.36	0.00	0.00	66	25	9/30/1998	1998	25	560.36	Admin & General - Treatment	4,941,653	2010	8,752.4	5,120,868
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	4,082.3	14,015
197500000215780	6/1/1975	CONSTRUCTION OF GOVALL 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	11/1/1999	CUE IMAGING SYSTEM FOR PIPEL	22,500.00	22,500.00	0.00	66	7	11/1/1999	1999	7	3,214.29	Admin & General - Treatment	0	1999	6,058.6	0
199900000256970	11/1/1999	CUE IMAGING SYSTEM FOR PIPEL	22,500.00	22,500.00	0.00	66	7	11/1/1999	1999	7	3,214.29	Admin & General - Treatment	0	1999	6,058.6	0
199900000256980	11/1/1999	CUE IMAGING SYSTEM FOR PIPEL	22,500.00	22,500.00	0.00	66	7	11/1/1999	1999	7	3,214.29	Admin & General - Treatment	0	1999	6,058.6	0

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acct Value	Accum Depr	YTD Depr	Code	Useful Life	Standard	Acq Date	Acq Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	COI	RCLND
199900000256990	11/17/1999	CUE IMAGING SYSTEM FOR PIPEL	22,500.00	22,500.00	0.00	66	7	7	11/17/1999	1999	7	3,214.29	Admin & General - Treatment	0	1999	6,038.6	0
200000000257020	5/25/2000	CVK-2 PROFESSIONAL COVER VI	1,699.95	1,699.95	0.00	66	6	7	5/25/2000	2000	6	242.85	Admin & General - Treatment	0	2000	6,221.2	0
198300000226220	8/1/1983	PENCE UNION CK SECT 5B	4,316.00	2,931.45	1,077.87	66	40	40	8/1/1983	1983	40	10,974.90	Admin & General - Treatment	1,385	1983	4,082.8	3,076
196300000225048	8/1/1963	GENERAL EXPANSION OF GOV ALLE	121,139.52	121,139.52	0.00	66	12	12	8/1/1963	1963	12	10,974.90	Admin & General - Treatment	148,633	1975	2,297.0	586,885
1975000002215770	5/1/1975	GOV ALLE TREATMENT AUXILLIA	1,234,092.78	1,085,459.97	32,427.32	66	40	40	5/1/1975	1975	40	30,852.32	Admin & General - Treatment	15,436	1970	1,445.0	29,590
1970000002215760	6/1/1970	GOV ALLE TREATMENT PLANT	85,862.94	85,862.94	1,584.07	66	40	40	6/1/1970	1970	40	2,146.57	Admin & General - Treatment	802,603	1990	4,731.3	1,538,578
1990000002216320	10/1/1990	GV D PLT - HYDRO PNEU TANK	30,401.93	14,966.40	771.66	66	40	40	10/1/1990	1990	40	760.05	Admin & General - Treatment	30,240	1990	4,731.3	57,970
1990000002225210	10/1/1990	GV IMP - IMP TO GROUNDS	1,649,158.15	846,554.66	40,124.69	66	40	40	10/1/1990	1990	40	41,228.95	Admin & General - Treatment	14,103	1992	4,984.5	25,661
1990000002216400	10/1/1990	GV IMP - JUNCTION BOX ABC	59,562.03	29,321.68	1,511.81	66	40	40	10/1/1990	1990	40	1,489.05	Admin & General - Treatment	27,800	1990	4,731.3	53,291
1992000002225310	10/1/1992	GV NTR-CONTRACT IMPR TO GRO	25,274.29	11,171.53	640.97	66	12	12	10/1/1992	1992	12	30,571.31	Admin & General - Treatment	44,479	1990	4,731.3	85,266
1990000002251210	10/1/1990	GV YARD - ELEC & INSTR	366,855.67	366,855.67	0.00	66	40	40	10/1/1990	1990	40	1,368.86	Admin & General - Treatment	50,039	1990	4,731.3	95,924
1990000002251220	10/1/1990	GV YARD - IMPROV TO GROUNDS	54,754.58	26,955.02	1,389.81	66	40	40	10/1/1990	1990	40	2,463.96	Admin & General - Treatment	27,800	1990	4,731.3	53,291
1990000002252420	10/1/1990	GV YARD - SPRINKLER SYS	87,607.32	43,128.05	2,223.68	66	40	40	10/1/1990	1990	40	1,368.86	Admin & General - Treatment	44,479	1990	4,731.3	85,266
1990000002252430	10/1/1990	GV YARD - ROADWAYS	98,558.24	48,519.15	2,501.63	66	40	40	10/1/1990	1990	40	2,463.96	Admin & General - Treatment	50,039	1990	4,731.3	95,924
1990000002252440	10/1/1990	GV YARD - YARD LIGHTING	153,401.52	153,401.52	0.00	66	12	12	10/1/1990	1990	12	12,783.46	Admin & General - Treatment	0	1990	4,731.3	0
1990000002252450	10/1/1990	GV YARD - MAIN BUILDING	3,147,934.93	1,591,719.84	77,800.11	66	40	40	10/1/1990	1990	40	78,698.37	Admin & General - Treatment	1,556,215	1990	4,731.3	2,983,239
1990000002252460	10/1/1990	HB WWTP - ROADWAYS	439,401.94	216,152.67	11,160.93	66	40	40	10/1/1990	1990	40	10,985.05	Admin & General - Treatment	223,249	1990	4,731.3	427,965
1990000002252470	10/1/1990	HB WWTP - IMP TO GROUNDS	1,432,678.67	724,418.70	35,408.17	66	40	40	10/1/1990	1990	40	35,816.97	Admin & General - Treatment	708,260	1990	4,731.3	1,357,723
1990000002252480	10/1/1990	HB WWTP - MAIN BUILDING	214,277.93	105,486.70	5,438.85	66	40	40	10/1/1990	1990	40	5,356.95	Admin & General - Treatment	108,791	1990	4,731.3	208,551
1990000002252490	10/1/1990	HB WWTP - ROADWAYS	249,601.07	80,898.73	5,817.31	66	40	40	10/1/1990	1990	40	5,356.95	Admin & General - Treatment	168,702	1999	6,038.6	252,552
1990000002252500	9/30/1999	HB WD FAC-S THICKNER/DET F	304,446.15	98,674.83	7,095.60	66	40	40	9/30/1999	1999	40	6,240.03	Admin & General - Treatment	73,382	1999	6,038.6	308,046
1990000002252510	9/30/1999	HB WD FAC-THICK/DET F	108,570.87	35,189.01	2,530.40	66	40	40	9/30/1999	1999	40	7,611.15	Admin & General - Treatment	73,382	1999	6,038.6	109,855
1990000002252520	9/30/1999	HB WD FAC-THICK/DET CHANNE	48,129.35	15,599.23	1,121.74	66	40	40	9/30/1999	1999	40	2,714.27	Admin & General - Treatment	32,530	1999	6,038.6	48,699
1990000002252530	9/30/1999	HB WD FAC-THICK/DET FLOCCUL	20,147.17	6,529.33	1,095.64	66	40	40	9/30/1999	1999	40	1,203.23	Admin & General - Treatment	31,774	1999	6,038.6	47,566
1990000002252540	9/30/1999	HB WD-M F SCREENING FAC-P	296,230.45	96,011.90	6,904.06	66	40	40	9/30/1999	1999	40	7,405.76	Admin & General - Treatment	200,219	1999	6,038.6	299,733
1990000002252550	9/30/1999	HB WD-M F THICK/DET FAC -T	932,706.59	302,302.04	21,738.09	66	40	40	9/30/1999	1999	40	23,317.66	Admin & General - Treatment	630,405	1999	6,038.6	943,734
1990000002252560	10/1/1995	HRNSBY BEND NPW SYS-ENGINEER	113,000.00	113,000.00	0.00	66	12	12	10/1/1995	1995	12	9,415.69	Admin & General - Treatment	0	1995	5,471.2	0
1990000002252570	10/1/1995	HRNSBY BEND NPW SYS-DIST	57,426.70	57,426.70	3,967.57	66	40	40	10/1/1995	1995	40	3,915.69	Admin & General - Treatment	99,201	1995	5,471.2	164,451
1990000002252580	10/1/1995	HRNSBY BEND NPW SYS-HYDR	62,000.00	22,731.92	1,570.57	66	40	40	10/1/1995	1995	40	1,550.00	Admin & General - Treatment	39,268	1995	5,471.2	65,097
1990000002252590	10/1/1995	HRNSBY BEND NPW SYS-STORAGE B	51,000.00	18,698.70	1,291.87	66	40	40	10/1/1995	1995	40	1,275.00	Admin & General - Treatment	32,501	1995	5,471.2	53,548
1990000002252600	10/1/1995	HRNSBY BND NPW SYS-ELC & I	130,346.03	51,113.21	3,168.96	66	40	40	10/1/1995	1995	40	3,258.65	Admin & General - Treatment	79,233	1995	5,471.2	131,348
1990000002252610	9/1/1988	LANDSCAPING L WALNUT CK IMP	59,063.22	32,628.44	1,475.07	66	40	40	9/1/1988	1988	40	1,476.58	Admin & General - Treatment	26,435	1988	4,528.0	52,950
1990000002252620	9/1/1988	LANDSCAPING WALNUT CK EXP #6	16,219.13	8,959.81	405.03	66	40	40	9/1/1988	1988	40	405.48	Admin & General - Treatment	7,259	1988	4,528.0	14,541
1990000002252630	9/1/1988	LANDSCAPING WALNUT CK PH III	21,570.43	11,916.15	538.69	66	40	40	9/1/1988	1988	40	539.26	Admin & General - Treatment	9,654	1988	4,528.0	19,338
1990000002252640	7/9/1988	MASTER PRODUCT LICENSE AGREE	0.00	0.00	0.00	66	7	7	7/9/1988	1988	7	0.00	Admin & General - Treatment	52,562	1988	4,528.0	105,285
1990000002252650	7/9/1988	MIXING CHAMBER B SARWWTP EXP	117,439.67	64,877.70	2,932.93	66	40	40	7/9/1988	1988	40	2,935.99	Admin & General - Treatment	0	1990	4,731.3	0
1990000002252660	10/1/1990	OC MAIN SUB - ELEC & INST	642,355.69	642,355.69	0.00	66	12	12	10/1/1990	1990	12	53,529.64	Admin & General - Treatment	530,054	1990	4,731.3	1,016,104
1990000002252670	10/1/1990	OC PHIL - IMPROV TO GRNDS	1,075,396.79	545,343.03	26,499.00	66	40	40	10/1/1990	1990	40	26,884.92	Admin & General - Treatment	0	1990	4,731.3	0
1990000002252680	10/1/1990	OC PHIL - YARD LIGHTING	920,695.41	920,695.41	0.00	66	12	12	10/1/1990	1990	12	76,724.62	Admin & General - Treatment	0	1990	4,731.3	0
1990000002252690	10/1/1990	OC UTIL PUMP - CRANE	24,060.84	24,060.84	0.00	66	12	12	10/1/1990	1990	12	2,005.07	Admin & General - Treatment	0	1990	4,731.3	0
1990000002252700	10/1/1990	ONION CK INTER PH 4 - FENCE	12,895.87	12,895.87	0.00	66	50	50	10/1/1989	1989	50	456.77	Admin & General - Treatment	13,407	1989	4,609.2	26,382
1990000002252710	10/1/1989	ONION CK INTER PH 4 - FENCE	22,838.50	9,431.31	462.28	66	40	40	9/1/1988	1988	40	6,089.13	Admin & General - Treatment	109,011	1988	4,528.0	218,556
1990000002252720	9/1/1988	ROADWAYS SARWWTP EXPANSION I	243,565.17	134,553.74	6,082.76	66	40	40	9/1/1988	1988	40	4,545.20	Admin & General - Treatment	81,371	1988	4,528.0	162,591
1990000002252730	9/1/1988	ROADWAYS WALNUT CK PH III	181,807.88	100,436.90	4,540.47	66	40	40	9/1/1988	1988	40	15,721.39	Admin & General - Treatment	0	1990	4,731.3	0
1990000002252740	10/1/1990	SAR IMP - YARD LIGHTING	188,656.63	188,656.63	0.00	66	12	12	10/1/1990	1990	12	1,025,740.95	Admin & General - Treatment	21,563,228	2006	7,751.2	25,231,473
1990000002252750	9/30/2006	SAR TRAIN C NORTH	25,643.523.76	4,080,295.69	1,026,820.38	66	25	25	9/30/2006	2006	25	114,152.29	Admin & General - Treatment	2,625,893	2008	8,311.1	2,865,601
1990000002252760	10/1/1996	SAR TRAIN C NORTH	2,853,807.19	227,914.10	114,152.32	66	25	25	8/8/2006	2006	25	581,403.38	Admin & General - Treatment	20,877,199	2006	7,751.2	24,428,759
1990000002252770	8/8/2006	SAR TRAIN C SOUTH	23,256,135.00	2,378,935.97	582,270.74	66	40	40	8/8/2006	2006	40	94,074.04	Admin & General - Treatment	1,693,333	2003	6,694.6	2,294,111
1990000002252780	9/30/2003	SAR WWTP LEVEE & SITE IMP	2,351,851.00	658,518.27	94,074.03	66	25	25	9/30/2003	2003	25	4,118.05	Admin & General - Treatment	108,468	1996	5,622.1	174,985
1990000002252790	10/1/1996	SARWWTP-MISC IMPROV TO GROUN	164,722.00	56,254.43	4,171.24	66	40	40	10/1/1996	1996	40	112.50	Admin & General - Treatment	2,963	1996	5,622.1	4,780
1990000002252800	10/1/1996	SARWWTP-SPRINKLER SYSTEM	4,500.00	1,536.74	113.98	66	40	40	10/1/1996	1996	40	1,181.28	Admin & General - Treatment	32,107	1997	5,825.1	49,991
1990000002252810	9/30/1997	SARWWTP-DUCT BANK/SILT FENCE	47,251.38	15,144.75	1,189.14	66	40	40	9/30/1997	1997	40	2,106.99	Admin & General - Treatment	55,497	1996	5,622.1	89,530
1990000002252820	10/1/1996	SAWWTP-FIBER OPTIC CABLE	84,279.43	28,782.39	2,134.22	66	40	40	10/1/1996	1996	40	34,507.10	Admin & General - Treatment	0	1996	5,622.1	0
1990000002252830	10/1/1996	SAWWTP-FIBER OPTIC CABLE	414,085.15	414,085.15	0.00	66	12	12	10/1/1996	1996	12	2,480.05	Admin & General - Treatment	0	1996	5,622.1	0
1990000002252840	10/1/1996	SAWWTP-GROUNDING SYSTEM	29,760.59	29,760.59	0.00	66	12	12	10/1/1996	1996	12	2,480.05	Admin & General - Treatment	0	1996	5,622.1	0

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Asset Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asset Date	Asset Year	Useful Life	Annual Dept	Code Desc	Book Value	Year	CCI	RONLD
199600000252110	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
199200000248360	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)
199200000248370	3/13/1992	SELF CONTAINED BREATHING 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)
198800000214620	9/1/1988	UNDERGRND TRMTN 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
199600000217430	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	6,605.09	Admin & General - Treatment	174,831	1996	5,622.1	282,045
199600000225800	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
199600000252170	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
199600000217400	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
199600000225790	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
197500000215910	5/1/1975	WALNUT CREEK PLANT CONSTRUCT	393,394.81	346,027.19	10,334.22	66	40	5/1/1975	1975	40	9,834.87	Admin & General - Treatment	47,568	1975	2,297.0	187,034
197500000215920	6/1/1975	WALNUT CREEK PLANT CONTRACT	365,197.73	320,639.29	9,546.42	66	40	6/1/1975	1975	40	9,129.94	Admin & General - Treatment	44,567	1975	2,297.0	175,977
197500000215930	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
2003UP000006710	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
199600000225190	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
198000000214430	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
198000000249820	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
198000000249800	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
198000000249850	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
198000000249890	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
198000000249880	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
198000000249900	8/1/1980	WW TRMT PLT MAINTENANCE EQUI	9,165.60	22,914.00	0.00	66	12	8/1/1980	1980	12	1,909.50	Admin & General - Treatment	0	1980	3,376.0	0
198000000249910	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
198800000250030	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
200910000228474	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
200910000229043	11/1/2008	BOOSTER OR CIRCULATING PUMPS,	22,440.00	1,676.85	897.59	68	25	11/1/2008	2008	25	897.60	Admin & General - Pumping	20,763	2008	8,311.1	22,659
2004CO01000630	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
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
199200000232300	10/1/1992	GV NTR-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	292,296
200000000233760	9/30/2000	HORNSBY BD-SMF-CK GENERATION	147,500.00	147,500.00	12,654.07	68	40	9/30/2000	2000	40	13,108.27	Admin & General - Pumping	379,631	2000	6,221.2	553,463
200000000233770	9/30/2000	HORNSBY BD-SMF-DIG-PIPE & V/A	128,189.89	35,776.65	3,093.70	68	40	9/30/2000	2000	40	3,204.75	Admin & General - Pumping	92,813	2000	6,221.2	135,312
200000000233670	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
200000000233690	9/30/2000	HORNSBY BD-SMF-GOV-GAS BURNE	147,500.00	147,500.00	3,559.71	68	40	9/30/2000	2000	40	3,687.50	Admin & General - Pumping	106,794	2000	6,221.2	155,695
200000000233660	9/30/2000	HORNSBY BD-SMF-IRREG 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
200000000233700	9/30/2000	HORNSBY BD-SMF-SAR-GAS BURNE	147,500.00	147,500.00	3,559.71	68	40	9/30/2000	2000	40	3,687.50	Admin & General - Pumping	106,794	2000	6,221.2	155,695
200000000233710	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
200000000233720	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
200000000233740	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	493,144
200000000233740	10/1/2003	HORNSBY BD-SMF-SS-SLUDGE/PU	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
200000000233730	9/30/2000	HORNSBY BD-SMF-SS-SLUDGE/PU	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
199700000229260	7/29/1997	SAMPLING PUMP SYSTEM & ACES	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
199700000233240	9/30/1997	SARWWTP-LIFT STA-PUMP-PI	14,300.00	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
199700000251830	9/30/1997	SARWWTP-LIFT STA-ELCTRIC	31,500.00	14,300.00	0.00	68	12	9/30/1997	1997	12	1,191.67	Admin & General - Pumping	0	1997	5,825.1	0
200000000233600	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
200000000217540	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	3,948.40	Admin & General - Pumping	114,340	2000	6,221.2	166,696
200000000233610	9/30/2000	THI/BALCONES- IRRIG PUMP B/P	243,470.00	67,191.72	5,875.91	68	40	9/30/2000	2000	40	6,086.65	Admin & General - Pumping	176,282	2000	6,221.2	257,002
200000000233620	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
200000000233590	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	176,748
200000000217530	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
199700000252390	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
198000000229030	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
198000000229040	8/1/1980	WW TRMT PLT EQUIP-PROG 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
198000000229050	8/1/1980	WW TRMT PLT EQUIP-SELFPRMIN	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
198000000229060	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
198000000229010	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	18,850

2013 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 Degr.	Code Desc.	Book Value	Year	COI	RONLD
198000000229090	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	7,545	1980	3,376.0	15,634
198000000229020	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 - CC	78,500	1980	3,376.0	210,894
198000000233930	9/30/1998	WW RELIEF INTERCEPTOR PUMP	273,827.89	10,743.60	895.80	69	40	9/30/1998	1998	40	895.70	Admin & General - Valves/Pipes	253,084	1998	5,920.4	338,428
200910000028254	3/31/2009	"ENCASEMENT - PIPE, ALL TYPES"	273,721.08	10,743.60	895.80	69	40	3/31/2009	2009	40	895.70	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	440,281
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	12,264.21	Admin & General - Valves/Pipes	260,977	2009	8,569.8	276,204
200910000028256	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
200910000028257	3/31/2009	"MAINS - CAST IRON, 08 TO 10 IN"	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
200910000028346	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 IN"	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
200910000028348	3/31/2009	"MAINS - CAST IRON, 16 INCH"	70,957.25	2,663.30	1,773.90	70	40	3/31/2009	2009	40	1,773.95	Admin & General - Valves/Pipes	68,294	2009	8,569.8	72,729
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
200910000028262	3/31/2009	"MAINS - CAST IRON, 18 TO 21 IN"	4,231,068.08	158,809.94	105,776.69	70	40	3/31/2009	2009	40	105,776.70	Admin & General - Valves/Pipes	4,072,238	2009	8,569.8	4,309,862
200910000028348	3/31/2009	"MAINS - CAST IRON, 18 TO 21 IN"	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
200910000028349	3/31/2009	"MAINS - CAST IRON, 24 TO 36 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
200910000028350	3/31/2009	"MAINS - CI, 14 WALL A-C, 30 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
200910000028351	3/31/2009	"MAINS - CI, 14 WALL A-C, 36 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
200910000028352	3/31/2009	"MAINS - CI, 14 WALL A-C, 48 INCH"	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
200910000028353	3/31/2009	"MAINS - CSC, 12 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
200910000028261	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
200910000028262	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
200910000028354	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
200910000028263	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
200910000028355	3/31/2009	"MAINS - PVC, 08 TO 10 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
200910000028264	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
200910000028356	3/31/2009	"MAINS - PVC, 12 TO 15 IN"	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
200910000028357	3/31/2009	"MAINS - PVC, 16 IN & OVER"	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
200910000028266	3/31/2009	"TAP - SLEEVE, 06 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
200910000028267	3/31/2009	"TAP - SLEEVE, 08 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
200910000028268	3/31/2009	"TAP - SLEEVE, 12 INCH"	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
2005CO01002889	10/1/2001	1997 ANNEX PHOENIX MUD WWTR	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
2007CO000006597	9/30/2006	4540-8050 (5721) N E AREA REGIONAL SVC PL	491,053.00	49,105.34	12,276.34	70	20	9/30/2006	2006	20	12,276.33	Admin & General - Valves/Pipes	441,948	2006	7,751.2	517,130
200810000015102	9/30/2006	ACC EAST INTERCEPT	1,032,857.00	41,314.23	41,314.23	70	25	9/30/2006	2009	25	41,314.28	Admin & General - Valves/Pipes	991,543	2009	8,569.8	1,049,396
200910000028455	9/30/2009	ACWP Lining SERVICE	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
200810000015069	9/30/2006	ACWP-LITTLE WALNUT - MANHOLES	5,582,028.86	400,887.12	143,920.57	70	40	9/30/2006	2006	50	165,550.73	Admin & General - Valves/Pipes	5,181,142	2006	7,751.2	6,062,536
200810000015067	9/30/2006	ACWP-LITTLE WALNUT - PIPING	8,277,536.51	467,950.66	169,773.63	70	40	9/30/2006	2006	50	183,563.43	Admin & General - Valves/Pipes	7,809,586	2006	7,751.2	9,138,119
200810000015067	9/30/2006	ACWP-LITTLE WALNUT - TUNNELS	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
2000UP000004288	10/1/2000	AMD COUNTRY CLUB CREEK	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
2005CO01003764	10/1/2004	AMD/COUNTRY CLUB CK WW	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
2004UP0000044151	10/1/2004	APPRAISALS	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	512,284
2004UP0000044381	10/1/2004	BASIN P2 WILLIAMSON CK SSES	686,243.92	205,791.91	34,309.64	70	20	10/1/2004	2004	20	34,312.20	Admin & General - Valves/Pipes	480,462	2004	7,114.9	612,465
2004UP0000044394	10/1/2004	BASIN P9 & T11 WILLIAMSON SS	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
199500000232870	10/1/1995	BGSTRM WWTP DEC-PIPE GALLERY	25,152.77	9,222.01	637.14	70	40	10/1/1995	1995	40	637.14	Admin & General - Valves/Pipes	15,931	1995	5,471.2	26,409
199500000232880	10/1/1995	BGSTRM WWTP DEC-VALVES	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
199000000232340	10/1/1990	BGY CK INTER - MANHOLES	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
199000000232350	10/1/1990	BGY CK INTER - PIPE GALLERY	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	5,823.1	2,477,880
199700000240120	9/30/1997	BOGY CK WW RELOC-PIP/MNH	744.00	0.00	0.00	70	12	4/1/1951	1951	12	375.83	Admin & General - Valves/Pipes	0	1951	543.0	0
195100000250670	4/1/1951	BRASS PIPE 1/2 INCH 1 INCH &	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
195100000250620	4/1/1951	BY-PASS MANHOLE EQUIPMENT	1,756,671.00	395,111.39	43,917.47	70	40	10/1/2001	2001	40	43,916.78	Admin & General - Valves/Pipes	1,361,560	2001	6,342.1	1,947,172
195100000250620	4/1/1951	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	2,076,659
2005CO01002881	10/1/2001	CIRCLE C WASTEWATER	538,360.60	107,661.43	13,458.15	70	40	10/1/2001	2001	40	13,459.02	Admin & General - Valves/Pipes	430,699	2001	6,337.9	597,493
2002UP0000044321	10/1/2002	CITY HALL/CSC TUNNEL UTILITI	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
2004UP0000044311	10/1/2004	CITY HALL/CSC TUNNEL UTILITI	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
2006CO01005325	10/1/2001	CITY WIDE WW REHAB	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
199600000234940	10/1/1996	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	9,974
200000000234630	9/30/2000	CLEANOUTS - ALL TYPES AND SI	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
200910000028253	3/31/2009	CLEANOUTS - ALL TYPES AND SI	39,959.83	1,499.90	999.03</											

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard	Acq Date	Asa Year	Useful Life	Annual Degr	Code Desc	Book Value	CCY	RCNLD
200910000023843	3/31/2009	CLEANOUTS - ALL TYPES AND SIZES	27,567.94	1,034.72	689.18	70	40	40	3/31/2009	2009	40	689.20	Admin & General - Valves/Pipes	26,533.22	2009	28,081
195000000234640	1/1/1950	CLEANOUTS ALL TYPES & SIZES	90,685.00	0.00	0.00	70	40	40	1/1/1950	1950	40	2,267.13	Admin & General - Valves/Pipes	0	1950	0
195100000234650	1/1/1951	CLEANOUTS ALL TYPES & SIZES	3,603.06	3,603.06	0.00	70	40	40	1/1/1951	1951	40	90.08	Admin & General - Valves/Pipes	0	1951	0
195200000234660	1/1/1952	CLEANOUTS ALL TYPES & SIZES	8,251.32	8,251.32	0.00	70	40	40	1/1/1952	1952	40	206.28	Admin & General - Valves/Pipes	0	1952	0
195300000234670	1/1/1953	CLEANOUTS ALL TYPES & SIZES	4,207.84	4,207.84	0.00	70	40	40	1/1/1953	1953	40	105.20	Admin & General - Valves/Pipes	0	1953	0
195400000234680	1/1/1954	CLEANOUTS ALL TYPES & SIZES	14,000.22	14,000.22	0.00	70	40	40	1/1/1954	1954	40	350.01	Admin & General - Valves/Pipes	0	1954	0
195500000234690	1/1/1955	CLEANOUTS ALL TYPES & SIZES	6,021.38	6,021.38	0.00	70	40	40	1/1/1955	1955	40	150.53	Admin & General - Valves/Pipes	0	1955	0
195600000234700	1/1/1956	CLEANOUTS ALL TYPES & SIZES	12,093.00	12,093.00	0.00	70	40	40	1/1/1956	1956	40	302.33	Admin & General - Valves/Pipes	0	1956	0
195700000234710	1/1/1957	CLEANOUTS ALL TYPES & SIZES	5,934.99	5,934.99	0.00	70	40	40	1/1/1957	1957	40	148.37	Admin & General - Valves/Pipes	0	1957	0
195800000234720	1/1/1958	CLEANOUTS ALL TYPES & SIZES	10,650.15	10,650.15	0.00	70	40	40	1/1/1958	1958	40	266.25	Admin & General - Valves/Pipes	0	1958	0
195900000234730	1/1/1959	CLEANOUTS ALL TYPES & SIZES	6,509.92	6,509.92	0.00	70	40	40	1/1/1959	1959	40	162.75	Admin & General - Valves/Pipes	0	1959	0
196000000234740	1/1/1960	CLEANOUTS ALL TYPES & SIZES	8,925.28	8,925.28	0.00	70	40	40	1/1/1960	1960	40	223.13	Admin & General - Valves/Pipes	0	1960	0
196100000234750	1/1/1961	CLEANOUTS ALL TYPES & SIZES	4,172.08	4,172.08	0.00	70	40	40	1/1/1961	1961	40	104.30	Admin & General - Valves/Pipes	0	1961	0
196200000234760	1/1/1962	CLEANOUTS ALL TYPES & SIZES	2,287.58	2,287.58	0.00	70	40	40	1/1/1962	1962	40	57.19	Admin & General - Valves/Pipes	0	1962	0
196300000234770	1/1/1963	CLEANOUTS ALL TYPES & SIZES	7,068.82	7,068.82	0.00	70	40	40	1/1/1963	1963	40	176.72	Admin & General - Valves/Pipes	0	1963	0
196400000234780	1/1/1964	CLEANOUTS ALL TYPES & SIZES	6,780.90	6,780.90	0.00	70	40	40	1/1/1964	1964	40	169.52	Admin & General - Valves/Pipes	0	1964	0
196500000234790	1/1/1965	CLEANOUTS ALL TYPES & SIZES	13,187.68	13,187.68	0.00	70	40	40	1/1/1965	1965	40	329.69	Admin & General - Valves/Pipes	0	1965	0
196600000234800	1/1/1966	CLEANOUTS ALL TYPES & SIZES	6,027.74	6,027.74	0.00	70	40	40	1/1/1966	1966	40	150.69	Admin & General - Valves/Pipes	0	1966	0
196700000234810	1/1/1967	CLEANOUTS ALL TYPES & SIZES	2,548.00	2,548.00	0.00	70	40	40	1/1/1967	1967	40	63.70	Admin & General - Valves/Pipes	0	1967	0
196800000234820	1/1/1968	CLEANOUTS ALL TYPES & SIZES	1,798.56	1,798.56	0.00	70	40	40	1/1/1968	1968	40	44.96	Admin & General - Valves/Pipes	0	1968	0
196900000234830	1/1/1969	CLEANOUTS ALL TYPES & SIZES	15,775.50	15,775.50	114.69	70	40	40	1/1/1969	1969	40	394.39	Admin & General - Valves/Pipes	0	1969	0
197000000234840	1/1/1970	CLEANOUTS ALL TYPES & SIZES	15,120.00	14,593.53	419.57	70	40	40	1/1/1970	1970	40	378.00	Admin & General - Valves/Pipes	526	1970	2,629
197100000234850	1/1/1971	CLEANOUTS ALL TYPES & SIZES	7,907.76	7,210.79	214.16	70	40	40	1/1/1971	1971	40	197.69	Admin & General - Valves/Pipes	697	1971	3,009
197200000234860	1/1/1972	CLEANOUTS ALL TYPES & SIZES	1,143.18	1,012.84	30.63	70	40	40	1/1/1972	1972	40	28.58	Admin & General - Valves/Pipes	130	1972	515
197300000234870	1/1/1973	CLEANOUTS ALL TYPES & SIZES	35.13	32.60	1.39	70	40	40	1/1/1973	1973	40	1.38	Admin & General - Valves/Pipes	23	1973	46
197400000234880	1/1/1974	CLEANOUTS ALL TYPES & SIZES	158,446.34	39,592.57	3,961.32	70	40	40	1/1/1974	1974	40	3,961.16	Admin & General - Valves/Pipes	118,854	2000	6,221.2
197500000234890	1/1/1975	CLEANOUTS ALL TYPES & SIZES	125,493.02	25,096.10	3,137.14	70	40	40	1/1/1975	1975	40	3,137.33	Admin & General - Valves/Pipes	100,397	2002	6,537.9
197600000234900	1/1/1976	CLEANOUTS ALL TYPES & SIZES	566,400.00	198,171.21	14,160.81	70	40	40	1/1/1976	1976	40	14,160.00	Admin & General - Valves/Pipes	368,229	1996	5,622.1
197700000234910	1/1/1977	CLEANOUTS ALL TYPES & SIZES	306,150.00	84,488.64	7,388.55	70	40	40	1/1/1977	1977	40	7,653.75	Admin & General - Valves/Pipes	221,661	2000	6,221.2
197800000234920	1/1/1978	CLEANOUTS ALL TYPES & SIZES	432,364.00	119,320.00	10,434.56	70	40	40	1/1/1978	1978	40	10,809.10	Admin & General - Valves/Pipes	313,044	2000	6,221.2
197900000234930	1/1/1979	CLEANOUTS ALL TYPES & SIZES	651,823.88	78,158.23	13,036.85	70	50	50	1/1/1979	1979	50	13,036.48	Admin & General - Valves/Pipes	573,666	2004	7,114.9
198000000234940	1/1/1980	CLEANOUTS, ALL TYPES	1,150.00	1,150.00	0.00	70	12	12	4/1/1981	1981	12	95.83	Admin & General - Valves/Pipes	0	1981	0
198100000234950	1/1/1981	CLEANOUTS, ALL TYPES	77,750.00	28,506.60	1,969.50	70	40	40	1/1/1981	1981	40	1,943.75	Admin & General - Valves/Pipes	49,243	1995	5,471.2
198200000234960	1/1/1982	CLEANOUTS, ALL TYPES	1,012,781.76	388,613.99	24,963.97	70	40	40	1/1/1982	1982	40	25,319.54	Admin & General - Valves/Pipes	624,168	1995	5,471.2
198300000234970	1/1/1983	CLEANOUTS, ALL TYPES	55,000.00	20,165.44	1,393.23	70	40	40	1/1/1983	1983	40	1,375.05	Admin & General - Valves/Pipes	34,835	1995	5,471.2
198400000234980	1/1/1984	CLEANOUTS, ALL TYPES	163,982.97	24,586.69	4,099.43	70	40	40	1/1/1984	1984	40	4,099.57	Admin & General - Valves/Pipes	139,396	2004	7,114.9
198500000234990	1/1/1985	CLEANOUTS, ALL TYPES	450,058.11	45,005.80	11,251.45	70	40	40	1/1/1985	1985	40	11,251.45	Admin & General - Valves/Pipes	405,052	2006	7,751.2
198600000235000	1/1/1986	CLEANOUTS, ALL TYPES	635,842.39	329,013.65	16,146.53	70	40	40	1/1/1986	1986	40	15,896.06	Admin & General - Valves/Pipes	306,829	1989	4,609.2
198700000235010	1/1/1987	CLEANOUTS, ALL TYPES	57,466.42	28,289.92	1,438.61	70	40	40	1/1/1987	1987	40	1,438.66	Admin & General - Valves/Pipes	29,177	1990	4,731.3
198800000235020	1/1/1988	CLEANOUTS, ALL TYPES	28,928.44	13,513.59	733.94	70	40	40	1/1/1988	1988	40	723.21	Admin & General - Valves/Pipes	15,415	1991	4,835.2
198900000235030	1/1/1989	CLEANOUTS, ALL TYPES	54,113.16	25,907.16	1,281.87	70	40	40	1/1/1989	1989	40	1,352.83	Admin & General - Valves/Pipes	28,206	1992	4,984.5
199000000235040	1/1/1990	CLEANOUTS, ALL TYPES	283,113.18	113,868.95	7,051.08	70	40	40	1/1/1990	1990	40	7,077.83	Admin & General - Valves/Pipes	169,244	1994	5,407.6
199100000235050	1/1/1991	CLEANOUTS, ALL TYPES	3,031,047.31	1,151,997.79	75,153.74	70	40	40	1/1/1991	1991	40	75,776.18	Admin & General - Valves/Pipes	1,879,050	1995	5,471.2
199200000235060	1/1/1992	CLEANOUTS, ALL TYPES	157,720.73	56,281.01	3,901.02	70	40	40	1/1/1992	1992	40	3,943.02	Admin & General - Valves/Pipes	101,440	1996	5,621.1
199300000235070	1/1/1993	CLEANOUTS, ALL TYPES	891,859.10	299,955.16	21,139.41	70	40	40	1/1/1993	1993	40	22,296.48	Admin & General - Valves/Pipes	591,904	1998	5,920.4
199400000235080	1/1/1994	CLEANOUTS, ALL TYPES	648,464.58	210,175.58	15,113.41	70	40	40	1/1/1994	1994	40	16,211.61	Admin & General - Valves/Pipes	438,289	1999	6,058.6
199500000235090	1/1/1995	CLEANOUTS, ALL TYPES	49,376.40	13,626.34	1,191.64	70	40	40	1/1/1995	1995	40	2,666.27	Admin & General - Valves/Pipes	35,750	2000	6,221.2
199600000235100	1/1/1996	CLEANOUTS, ALL TYPES	106,650.94	33,331.40	2,666.29	70	40	40	1/1/1996	1996	40	10,510.74	Admin & General - Valves/Pipes	93,320	2005	7,446.0
199700000235110	1/1/1997	CLEANOUTS, ALL TYPES	420,429.47	131,532.19	10,510.73	70	40	40	1/1/1997	1997	40	10,510.74	Admin & General - Valves/Pipes	388,897	2006	7,751.2
199800000235120	1/1/1998	CLEANOUTS, ALL TYPES	2,348,946.51	169,722.02	58,897.95	70	40	40	1/1/1998	1998	40	58,723.66	Admin & General - Valves/Pipes	2,179,224	2007	7,966.9
199900000235130	1/1/1999	CLEANOUTS, ALL TYPES	131,662.36	24,874.04	9,952.36	70	40	40	1/1/1999	1999	40	9,952.35	Admin & General - Valves/Pipes	121,788	2007	7,966.9
200000000235140	1/1/2000	CLEANOUTS, ALL TYPES	398,093.85	24,874.04	9,952.36	70	40	40	1/1/2000	2000	40	35,020.09	Admin & General - Valves/Pipes	373,220	2008	8,311.1
200100000235150	1/1/2001	CLEANOUTS, ALL TYPES	1,400,803.51	87,526.09	35,020.08	70	40	40	1/1/2001	2001	40	35,020.09	Admin & General - Valves/Pipes	1,313,277	2008	8,311.1
200200000235160	1/1/2002	CLEANOUTS, ALL TYPES	163,728.77	32,722.25	4,092.63	70	40	40	1/1/2002	2002	40	4,092.22	Admin & General - Valves/Pipes	131,007	2002	6,337.9
200300000235170	1/1/2003	CLEANOUTS, ALL TYPES	51,058.90	8,933.62	1,276.55	70	40	40	1/1/2003	2003	40	1,276.47	Admin & General - Valves/Pipes	42,125	2003	6,694.6
200400000235180	1/1/2004	CLEANOUTS, ALL TYPES	389,297.59	58,360.20	9,732.45	70	40	40	1/1/2004	2004	40	9,732.44	Admin & General - Valves/Pipes	330,567	2004	7,114.9

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acct Date	Description	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNLD
199300000239150	10/1/1993	ENCASSEMBLY PIPE, ALL TYPES	224,014.18	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	ENCASSEMBLY PIPE, ALL TYPES	2,297,153.04	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
2004U000004424	10/1/2004	FM22222-LAMAR TO AIRPORT	233,318.47	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
2008U0000015094	9/30/2006	FM666-AIRPORT TO PEREZ	242,988.00	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
2008U0000019450	2/28/2004	FOUR POINTS ONE FM IMPROV	1,382.00	34.52	70	40	2/28/2004	2004	40	34.55	Admin & General - Valves/Pipes	1,154	2004	7,114.9	1,472
2004U000004444	10/1/2004	GOVALLIE S SSES	1,180,199.91	353,920.08	70	20	10/1/2004	2004	20	59,010.00	Admin & General - Valves/Pipes	826,280	2004	7,114.9	1,053,316
2003U000004441	10/1/2003	GOVALLIE S SSES	933,619.61	326,738.71	70	20	10/1/2003	2003	20	46,680.98	Admin & General - Valves/Pipes	606,881	2003	6,694.6	822,196
2001U000004436	10/1/2001	GOVALLIE TUNNEL I&I STUDY	959,845.99	431,855.55	70	20	10/1/2001	2001	20	47,992.30	Admin & General - Valves/Pipes	527,990	2001	6,342.1	755,081
199000000233040	10/1/1990	GOV&D - MANHOLES	103,938.65	50,135.43	70	40	10/1/1990	1990	40	2,598.47	Admin & General - Valves/Pipes	53,803	1990	4,731.3	103,140
199000000233050	10/1/1990	GOV&D - MECH & PUMPING EQP	2,004,873.31	1,016,997.38	70	40	10/1/1990	1990	40	50,121.83	Admin & General - Valves/Pipes	987,876	1990	4,731.3	1,893,742
199000000233050	10/1/1990	GOV&D - PIPE GALLERY	1,565,560.29	40,237.21	70	40	10/1/1990	1990	40	39,139.01	Admin & General - Valves/Pipes	804,854	1990	4,731.3	1,542,802
199000000233060	10/1/1990	GOV&D - PROCESSING EQUIP	426,712.90	210,066.27	70	40	10/1/1990	1990	40	10,667.82	Admin & General - Valves/Pipes	216,647	1990	4,731.3	1,435,308
199000000233060	10/1/1990	GOV&D - SAR SHAFT	1,514,530.52	768,264.83	70	40	10/1/1990	1990	40	37,863.26	Admin & General - Valves/Pipes	746,266	1990	4,731.3	1,450,579
199000000233030	10/1/1990	GOV&D - SAR SHAFT	7,024.76	1,671.28	70	40	10/1/2002	2002	40	175.62	Admin & General - Valves/Pipes	5,353	2002	6,537.9	7,427
199000000233020	10/1/2002	GV IMP - FL EQ PIPE GALLERY	10,574.34	4,673.88	70	40	10/1/1992	1992	40	264.36	Admin & General - Valves/Pipes	5,900	1992	4,984.5	10,736
199000000233280	10/1/1992	GV IMPR-CONTRACT-MANHOLES	504,837.22	251,081.72	70	40	10/1/1992	1992	40	12,620.93	Admin & General - Valves/Pipes	253,756	1992	4,984.5	461,734
199000000232290	10/1/1992	GV NTR-CONTRACT-PIPE GALLERY	632,080.27	325,173.28	70	40	10/1/1990	1990	40	15,802.01	Admin & General - Valves/Pipes	306,907	1990	4,731.3	588,336
199000000232170	10/1/1990	GV YARD - PIPE GALLERY	8,997.22	214.67	70	40	10/1/2002	2002	40	224.93	Admin & General - Valves/Pipes	8,687	2002	6,537.9	9,512
199000000232170	10/1/2002	GV YARD - PIPE GALLERY	95,383.23	49,355.55	70	40	10/1/2002	2002	40	2,384.58	Admin & General - Valves/Pipes	46,028	1989	4,609.2	90,571
198900000231790	10/1/1989	GV-HB COST COVERAGE - PIPE GA	73,825.02	18,446.06	70	40	10/1/1989	1989	40	1,845.63	Admin & General - Valves/Pipes	55,379	2000	6,221.2	80,737
2005CO01002910	10/1/2000	HB - GILES RD	6,639.84	1,493.82	70	40	10/1/2001	2001	40	29,788.38	Admin & General - Valves/Pipes	923,534	2001	6,342.1	1,320,750
2005CO01002904	10/1/2001	HB - L&H FM & LINES	59,372.26	4,007.86	70	40	10/1/2001	2001	40	166.00	Admin & General - Valves/Pipes	5,146	2001	6,342.1	7,359
2008U0000019480	1/1/2008	HB INLET SCREENS	328,395.30	161,665.46	70	40	1/1/2008	2008	40	1,484.31	Admin & General - Valves/Pipes	166,730	1990	4,731.3	319,618
199000000232830	10/1/1990	HB SDF - PVC DISTR SYSTEM	604,899.89	297,785.81	70	40	10/1/1990	1990	40	15,122.50	Admin & General - Valves/Pipes	307,114	1990	4,731.3	588,733
199000000232750	10/1/1990	HB SDF - WATERLINE	21,820.02	3,579.69	70	40	3/8/2004	2004	40	545.50	Admin & General - Valves/Pipes	18,240	2004	7,114.9	23,252
2008U0000019472	3/8/2004	HB WW IMPROV	832.04	124.74	70	40	10/1/2004	2004	40	20.80	Admin & General - Valves/Pipes	707	2004	7,114.9	902
2005CO01003745	10/1/2004	HOUSE CONNECTIONS - ALL TYPE	354,218.60	13,295.35	70	40	3/31/2009	2009	40	8,855.47	Admin & General - Valves/Pipes	340,923	2009	8,569.8	360,815
2009U0000028255	3/31/2009	HOUSE CONNECTIONS - ALL TYPES	20,825.10	781.67	70	40	3/31/2009	2009	40	520.63	Admin & General - Valves/Pipes	20,043	2009	8,569.8	21,213
2009U0000028345	3/31/2009	HOUSE CONNECTIONS - ALL TYPES	1,419,573.01	391,762.06	70	40	9/30/2000	2000	40	35,489.33	Admin & General - Valves/Pipes	1,027,811	2000	6,221.2	1,498,445
200000000240190	9/30/2000	HOWARD L&N B5-WW COLLECT M	91,102.99	16,437.18	70	40	10/1/2003	2003	40	2,277.57	Admin & General - Valves/Pipes	74,666	2003	6,694.6	101,157
200000000240190	10/1/2003	HOWARD L&N B5-WW COLLECT M	51,522.00	18,890.27	70	40	10/1/1995	1995	40	1,288.05	Admin & General - Valves/Pipes	32,632	1995	5,471.2	54,095
199000000233630	10/1/1995	HRNSBY BEND NPW SYS-PIPE GAL	253,950.43	101,565.58	70	20	10/1/2002	2002	20	12,697.52	Admin & General - Valves/Pipes	152,385	2002	6,537.9	211,398
2002U0000044351	10/1/2002	I & I SSES	25,773.38	7,728.48	70	40	9/30/1998	1998	40	644.73	Admin & General - Valves/Pipes	18,045	1998	5,920.4	27,644
199800000233560	9/30/1998	IBM WW REHAB-MANHOLES	283,761.66	85,091.55	70	40	9/30/1998	1998	40	7,094.04	Admin & General - Valves/Pipes	198,670	1998	5,920.4	304,353
199800000233550	9/30/2007	IMPR 2ND & NUCEES	34,929.02	3,492.84	70	40	9/30/2006	2006	40	873.23	Admin & General - Valves/Pipes	22,600	2007	7,966.9	25,728
2008U0000015097	9/30/2006	JECKEL EAST WW EXT	351,140.45	105,296.51	70	40	9/30/1998	1998	40	8,778.51	Admin & General - Valves/Pipes	245,844	1998	5,920.4	376,621
199800000240140	9/30/1998	JOURD CROSSG-72" MANHOLES	1,253,116.53	375,772.55	70	40	9/30/1998	1998	40	31,327.91	Admin & General - Valves/Pipes	877,344	1998	5,920.4	1,344,048
199500000243590	10/1/1995	JUNCTION BOX	23,193.41	8,503.60	70	40	10/1/1995	1995	40	579.84	Admin & General - Valves/Pipes	18,490	1995	5,471.2	24,352
199500000243590	10/1/1995	JUNCTION BOX	88,797.86	30,325.44	70	40	10/1/1996	1996	40	2,219.95	Admin & General - Valves/Pipes	58,472	1996	5,621.1	94,330
199600000243600	10/1/1996	JUNCTION BOX	68,754.17	5,156.56	70	40	9/30/2006	2006	40	1,718.85	Admin & General - Valves/Pipes	63,598	2006	7,751.2	74,417
2007U0000006620	9/30/2007	JUNCTION BOX	404,334.28	30,325.06	70	40	9/30/2007	2007	40	10,108.36	Admin & General - Valves/Pipes	374,009	2007	7,966.9	425,784
2009U0000028265	3/31/2009	JUNCTION BOX	16,695.82	626.68	70	40	10/1/2002	2002	40	50.62	Admin & General - Valves/Pipes	16,069	2009	8,569.8	17,007
2002U000004429	10/1/2002	LAMP LIGHT VILLAGE ACQ	570,115.24	95,972.49	70	40	10/1/2004	2004	40	14,252.88	Admin & General - Valves/Pipes	474,143	2002	6,537.9	657,761
2004U000004410	10/1/2004	LAND PLANNING-LITTLE WLNT CK	2,024.87	303.59	70	40	12/31/2002	2002	40	11,677.02	Admin & General - Valves/Pipes	1,721	2004	7,114.9	2,194
2008U0000019447	12/31/2002	LITTLE WALNUT CK SSES	467,080.75	90,472.90	70	40	10/1/2004	2004	40	19,739.56	Admin & General - Valves/Pipes	376,608	2002	6,537.9	522,654
2005CO01003763	10/1/2004	LOWER LITTLE WALNUT SSES	789,582.38	118,367.63	70	40	9/30/2006	2006	40	2,572.73	Admin & General - Valves/Pipes	671,215	2004	7,114.9	855,644
2008U0000015093	9/30/2006	LOYOLA-A-183 TO CRYSTALBROOK	102,909.11	10,290.99	70	40	4/30/2008	2008	40	2,018.98	Admin & General - Valves/Pipes	92,618	2006	7,751.2	108,734
2008U0000019447	4/30/2008	LS ELEC IMPR	80,759.24	4,880.61	70	40	10/1/2002	2002	7	30,255.26	Admin & General - Valves/Pipes	75,879	2008	8,311.1	82,805
2003U000004512	10/1/2002	LS TELEMETRY SYS-COMP HRDWRE	211,786.80	211,786.80	70	7	10/1/2004	2004	40	18,123.93	Admin & General - Valves/Pipes	616,278	2004	7,114.9	785,612
2005CO01003753	10/1/2004	MAINS-PVC.12 TO 15 IN	724,957.34	108,679.51	70	25	9/30/2009	2009	25	71,665.28	Admin & General - Valves/Pipes	1,726,663	2009	8,569.8	1,827,409
2009U0000028454	9/30/2009	MANHOLE REHAB	1,791,632.01	64,968.56	70	40	10/1/1990	1990	40	28,507.28	Admin & General - Valves/Pipes	578,938	1990	4,731.3	1,109,814
199000000239740	10/1/1990	MANHOLES - ALL TYPES	1,140,291.03	561,353.53	70	40	10/1/1991	1991	40	11,794.55	Admin & General - Valves/Pipes	232,311	1991	4,835.2	435,769
199100000239750	10/1/1991	MANHOLES - ALL TYPES	471,782.05	239,471.46	70	40	10/1/1992	1992	40	14,099.58	Admin & General - Valves/Pipes	293,970	1992	4,984.5	534,908
199200000239760	10/1/1992	MANHOLES - ALL TYPES	563,983.10	270,013.25	70	40	10/1/1992	1992	40	14,099.58	Admin & General - Valves/Pipes	293,970	1992	4,984.5	534,908

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Asn Value	Accum Depre	YTD Depre	Code	Useful Life	Standard Asg Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RONLD
199300000239770	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	684,837	1993	5,210.4	1,192,133
199400000239780	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
199500000239790	10/1/1995	MANHOLES - ALL TYPES	4,295,997.09	1,632,762.15	106,317.71	70	40	10/1/1995	1995	40	107,399.93	Admin & General - Valves/Pipes	2,663,235	1995	5,471.2	4,414,986
199600000239800	10/1/1996	MANHOLES - ALL TYPES	2,663,016.14	950,271.47	63,866.11	70	40	10/1/1996	1996	40	66,575.40	Admin & General - Valves/Pipes	1,712,745	1996	5,622.1	2,763,076
199800000239820	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
199900000239830	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
200000000239850	9/30/2000	MANHOLES - ALL TYPES	5,132,144.66	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
200710000006496	9/30/2007	MANHOLES - ALL TYPES	6,647,969.34	830,996.12	166,199.22	70	40	9/30/2007	2007	40	166,199.23	Admin & General - Valves/Pipes	5,816,973	2007	7,446.0	7,085,568
200810000015135	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
200910000028265	3/31/2009	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
200910000028358	3/31/2009	MANHOLES - ALL TYPES	7,258,761.62	272,452.14	181,469.33	70	40	3/31/2009	2009	40	181,469.34	Admin & General - Valves/Pipes	6,986,309	2009	8,569.8	7,393,939
2002C0000005198	10/1/2002	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
2003UP000010064	9/30/2003	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
2004UP000044500	10/1/2004	MANHOLES - ALL TYPES	3,406,459.27	596,022.24	85,164.74	70	40	9/30/2002	2002	40	85,161.48	Admin & General - Valves/Pipes	2,810,437	2002	6,694.6	3,807,553
2005CO01003755	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
198900000239730	10/1/1989	MANHOLES - REGULAR	1,307,948.18	196,076.68	32,698.80	70	40	10/1/1989	1989	40	32,698.70	Admin & General - Valves/Pipes	1,111,872	2004	7,114.9	1,417,379
198100000239320	8/1/1981	MANHOLES SPECIAL	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
199700000239810	9/30/1997	MANHOLES - ALL TYPES	5,660.52	4,145.32	139.85	70	40	9/30/1997	1997	40	141.51	Admin & General - Valves/Pipes	1,515	1981	3,558.0	3,862
195000000239360	1/1/1950	MANHOLES REGULAR	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
195100000239370	1/1/1951	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
195200000239380	1/1/1952	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
195300000239390	1/1/1953	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
195400000239400	1/1/1954	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
195500000239410	1/1/1955	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
195700000239430	1/1/1957	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
195800000239440	1/1/1958	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
195900000239450	1/1/1959	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
196100000239470	1/1/1961	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
196200000239480	1/1/1962	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
196300000239490	1/1/1963	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
196400000239500	1/1/1964	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
196500000239510	1/1/1965	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
196600000239520	1/1/1966	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
196700000239530	1/1/1967	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
196800000239540	1/1/1968	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
196900000239550	1/1/1969	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
197000000239560	1/1/1970	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
197200000239570	1/1/1972	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
197400000239580	1/1/1974	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
197500000239590	1/1/1975	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
197600000239600	1/1/1976	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
197700000239610	1/1/1977	MANHOLES REGULAR	97,684.00	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
197800000239620	1/1/1978	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
197900000239630	1/1/1979	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
198000000239640	1/1/1980	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
198100000239650	1/1/1981	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
198400000239680	8/1/1984	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
198500000240330	8/1/1985	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
198700000239710	1/1/1987	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
196600000239220	1/1/1966	MANHOLES SPECIAL	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
196200000239230	1/1/1962	MANHOLES SPECIAL	1,474.06	0.00	0.00	70	40	1/1/1960	1960	40	36.85	Admin & General - Valves/Pipes	0	1960	824.0	0
196300000239240	1/1/1963	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
196600000239250	1/1/1966	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
196700000239260	1/1/1967	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
196900000239270	1/1/1969	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
196900000239270	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

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Accn. Value	Accum. Deprec.	YTD Deprec.	Code	Useful Life	Standard Asset Date	Acq. Year	Useful Life	Annual Deprec.	Code Desc.	Book Value	Year	CCI	RCNLD
197000000239280	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
197000000239290	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	45,547
197000000239300	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
197000000239310	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
198000000239340	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
198000000239340	8/1/1984	MANHOLES SPECIAL	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
198000000239370	9/1/1988	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
2004UP0000010118	9/30/2004	MANHOLES, REGULAR	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
200810000015072	9/30/2006	N LAMAR/KENN ST WW SVC EXT	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
199000000222630	10/1/1990	OC OUT STRUCT - PIPE GALV	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
199000000232360	10/1/1990	OC PHI - PIPE GALLERY	85,747.75	42,212.62	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
199000000232370	10/1/1990	ON CK INTER - MANHOLES	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
199000000232380	10/1/1990	ON CK INTER - PIPE GALLERY	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	73,68,056
199000000231610	10/1/1989	ONION CK INTER PH 4 - TUNNEL	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
200810000019435	2/28/2004	ONION CK WW PLANT	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
2001UP000004434	10/1/2001	ONION CREEK I&I STUDY	1,377.04	1,377.04	0.00	70	20	10/1/2001	2001	20	0.00	Admin & General - Valves/Pipes	0	1957	724.0	0
195700000239840	1/1/1957	OVERFLOW BOXES ALL TYPES & S	9,361.50	1,170.10	233.84	70	40	9/1/1988	1988	40	34.43	Admin & General - Valves/Pipes	4,191	1988	4,528.0	8,396
198800000239100	9/1/1988	PIPE ENCASMENTS ALL TYPES	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
198800000229190	9/1/1988	PIPE GALLERY L WALNUT CK IM	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
198800000228910	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	1,963,803
198800000229130	9/1/1988	PIPE GALLERY SARWWTP EXPANSI	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
198800000228960	9/1/1988	PIPE GALLERY WALNUT CK EXP #	2,452,827.54	1,351,580.01	61,448.38	70	40	9/1/1988	1988	40	61,320.69	Admin & General - Valves/Pipes	1,101,248	1988	4,528.0	2,203,859
198800000229160	9/1/1988	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	6,357.9	1,609
198800000229160	9/1/2002	PIPE GALLERY WALNUT CK EXPAN	1,950,448.50	1,077,495.07	48,709.97	70	40	9/30/2007	2007	40	48,761.21	Admin & General - Valves/Pipes	872,953	1988	4,528.0	1,748,574
198800000228920	9/1/1988	RELIEF INTERCEPTOR L WALNUT	1,680.00	126.02	42.01	70	40	9/30/2007	2007	40	42.00	Admin & General - Valves/Pipes	1,554	2007	7,066.9	1,769
200810000015571	9/30/2007	RELOCATE HB PROC LAB FROM GOVALL	18,685.55	18,685.55	0.00	70	12	5/1/1959	1959	12	1,557.13	Admin & General - Valves/Pipes	14,083	2007	7,066.9	16,033
195900000230960	5/1/1959	REPAIR 2 8 INCH RIVER CROSSI	15,225.00	1,141.89	380.63	70	40	9/30/2007	2007	40	380.63	Admin & General - Valves/Pipes	1,036,280	1990	4,731.3	1,986,531
200810000015089	9/30/2007	RIDDELL/ADAMS TRCTS WW SERVICE	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	232,470	1990	4,731.3	483,980
199000000232670	10/1/1990	SAR IMP - PIPE GALLERY YARD	497,271.28	244,801.37	12,621.78	70	40	10/1/1990	1990	40	12,451.78	Admin & General - Valves/Pipes	244,370	1990	4,731.3	483,980
199000000232680	10/1/1990	SAR IMP - VALVES (YARD)	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
200810000015070	9/30/2006	SEABROOK SVC EXT	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
197800000250200	1/1/1978	SEWER DEPARTMENT DISTRIB	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
2001UP000004417	10/1/2001	SHOAL CK/NW PARK ENGR STUDY	58,832.06	20,091.74	1,489.80	70	20	10/1/1996	1996	20	1,470.80	Admin & General - Valves/Pipes	38,740	1996	5,622.1	62,098
199600000225850	10/1/1996	STRATFORD-MAINS/CONCRETE	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
199600000235520	10/1/1996	STRATFORD-MAINS/VALVES	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	381,435
198000000240090	1/1/1980	SUBDIVISION ENG & INSPECTION	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
199000000239930	10/1/1990	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
199000000239940	9/30/1998	TAP - SLEEVE, 06 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
199000000239950	10/1/1990	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
199000000239970	10/1/1996	TAP - SLEEVE, 06 X 12 INCH	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
199000000240000	10/1/1990	TAP - SLEEVE, CI 06 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
199000000239980	10/1/1990	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
199000000239990	10/1/1994	TAP - SLEEVE, CI 04 X 12 IN	990.65	462.69	25.67	70	40	10/1/1991	1991	40	24.77	Admin & General - Valves/Pipes	528	1991	4,835.2	990
199100000240010	10/1/1991	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
199200000240020	10/1/1992	TAP - SLEEVE, CI 06 X 12 IN	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
199500000239960	10/1/1995	TAP SLEEVE, 08 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
199700000240030	9/30/1997	TAP-SLEEVE, CI 6 X 12 INCH	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
200000000240170	9/30/2000	THI/BALCONES- COLLECT MAINS	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
200000000240180	9/30/2000	THI/BALCONES- MANHOLES/COLL	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
2000UP000004426	10/1/2000	TOWN&COUNTRY LS RELIEF	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
2004UP000004425	10/1/2004	UPPER TANNER BR WW INTERCEPT	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
2003UP000004437	10/1/2003	UPPER TANNERHILL BASIN SSES	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
2004UP000004422	10/1/2004	US-183-CO LINE TO RM620	486,888.15	178,565.87	21,859.88	70	40	10/1/1996	1996	40	12,172.20	Admin & General - Valves/Pipes	308,322	1996	5,622.1	497,399
199600000232370	10/1/1996	US290 FRTVIEW-WW COLLECTION	0.00	0.00	124.10	70	20	10/1/2004	2004	20	0.00	Admin & General - Valves/Pipes	0	2004	7,114.9	0
2004UP000004433	10/1/2004	UTILITY MGMT EVAL STUDY	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
198800000240050	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
198800000240060	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

2013 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 Degr	Code Desc	Book Value	Year	CCI	RONLD
198800000240070	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
198800000240080	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
198700000239920	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
199600000233460	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
20081000019433	10/24/2002	WALNUT CK EROSION CONTR	320,163.69	55,502.34	8,004.09	70	40	10/24/2002	2003	40	8,004.09	Admin & General - Valves/Pipes	264,661	2003	6,694.6	358,561
2002UP000044421	10/1/2002	WALNUT CK W/TP 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
199200000247500	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
199200000247510	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)
200910000228626	9/30/2009	WEST BOLDIN CK 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	8,369.8	5,664,084
1996UP000044181	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
2002UP000044194	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
2003UP000044511	10/1/2002	WLNT CK COMPUTER HARDWARE	4,925.95	1.93	70	70	7	10/1/2002	2002	7	703.71	Admin & General - Valves/Pipes	0	2002	6,537.9	0
2003UP000044111	11/30/2004	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
199700000240110	9/30/1997	WMNSN CRK/LR MAIN-MAIN	1,513,708.58	491,781.51	21.90	70	40	11/30/2004	2004	40	21.92	Admin & General - Valves/Pipes	749	2004	7,114.9	955
199700000240100	9/30/1997	WMNSN CRK/RFL MAIN-MANHOLE	96,617.00	31,389.27	2,413.82	70	40	9/30/1997	1997	40	2,415.43	Admin & General - Valves/Pipes	1,021,927	1997	5,825.1	1,591,160
197700000249990	8/1/1977	WW TRMT BUTTERFLY VALVES	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
197700000249960	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
197700000249950	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
197700000249980	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
197700000249970	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
198000000225900	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
199500000231900	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
195100000250720	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
195100000250730	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
195100000250740	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
195100000250750	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
195100000250760	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
195100000250680	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
195100000250770	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
195100000250780	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
195100000250790	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
195100000250690	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
195100000250700	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
195100000250710	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
195100000250810	4/1/1951	YARD PIPE FITTINGS 8 INCH	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	10/1/2008	CLEANOUTS - ALL TYPES	0.00	0.00	-56,602.45	70	0	10/1/2008	2008	0	0.00	Admin & General - Valves/Pipes	(0)	2008	203.0	(0)
198900000240520	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
199700000240600	9/30/1997	CLEANOUTS - ALL TYPES AND SI	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
199000000240530	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
199100000240540	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
199200000240550	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
199300000240560	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
199400000240570	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	1,880	1994	5,407.6	2,817
199500000240580	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
200000000240390	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
2002CC000005662	10/1/2002	CLEANOUTS - ALL TYPES AND SI	27,604.25	5,515.83	690.20	71	40	10/1/2002	2002	40	690.11	Admin & General - Valves/Pipes - CC	22,087	2002	6,537.9	30,641
2004UP000010101	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
2004UP000044431	10/1/2004	CLEANOUTS - ALL TYPES AND SI	27,604.25	5,515.83	690.20	71	40	10/1/2004	2004	40	342.42	Admin & General - Valves/Pipes - CC	11,643	2004	7,114.9	14,843
198400000240470	1/1/1984	CLEANOUTS - ALL TYPES & SIZES	13,696.88	2,053.56	342.39	71	40	1/1/1984	1984	40	716.36	Admin & General - Valves/Pipes - CC	9,959	1984	4,149.8	21,767
199600000240590	10/1/1996	CLEANOUTS - ALL TYPES AND SI	28,654.44	18,695.19	751.37	71	40	10/1/1996	1996	40	93.81	Admin & General - Valves/Pipes - CC	2,471	1996	5,622.1	3,987
198700000240500	1/1/1987	CLEANOUTS - ALL TYPES AND SI	3,752.56	1,281.38	95.02	71	40	1/1/1987	1987	40	177.93	Admin & General - Valves/Pipes - CC	2,954	1987	4,420.0	6,062
198800000240510	9/1/1988	CLEANOUTS, ALL TYPES	7,117.12	4,163.06	181.73	71	40	9/1/1988	1988	40	22.03	Admin & General - Valves/Pipes - CC	395	1988	4,528.0	790
198700000242590	1/1/1987	CONCRETE ENCASUREMENT PIPE	881.34	486.72	22.02	71	40	1/1/1987	1987	40	1,111.14	Admin & General - Valves/Pipes - CC	18,447	1987	4,420.0	37,853
199600000242700	10/1/1996	ENCASUREMENT - PIPE- ALL TYPES	44,445.50	25,998.51	1,134.91	71	40	10/1/1996	1996	40	3,162.60	Admin & General - Valves/Pipes - CC	83,302	1996	5,622.1	134,386

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RONLID
198900000242640	9/1/1989	ENCASEMENT - PIPE, ALL TYPES	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
199000000242650	10/1/1990	ENCASEMENT - PIPE, ALL TYPES	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
199100000242660	10/1/1991	ENCASEMENT - PIPE, ALL TYPES	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
199200000242670	10/1/1992	ENCASEMENT - PIPE, ALL TYPES	2,766.64	1,222.78	70	18	10/1/1992	1992	40	69.17	Admin & General - Valves/Pipes - CC	1,544	1992	4,984.5	2,809
199300000242680	10/1/1993	ENCASEMENT - PIPE, ALL TYPES	1,967.85	820.29	71	40	10/1/1993	1993	40	49.91	Admin & General - Valves/Pipes - CC	1,148	1993	5,210.4	1,998
199500000242690	10/1/1995	ENCASEMENT - PIPE, ALL TYPES	56,536.70	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
199800000242700	9/30/1998	ENCASEMENT - PIPE, ALL TYPES	154,254.35	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
199900000242710	9/30/1999	ENCASEMENT - PIPE, ALL TYPES	501,258.10	13,773.39	71	40	9/30/1999	1999	40	12,531.45	Admin & General - Valves/Pipes - CC	363,485	1999	6,058.6	544,147
200000000242720	9/30/2000	ENCASEMENT - PIPE, ALL TYPES	96,447.57	2,616.65	71	40	9/30/2000	2000	40	2,411.19	Admin & General - Valves/Pipes - CC	69,831	2000	6,221.2	101,806
200100000242730	9/30/2001	ENCASEMENT - PIPE, ALL TYPES	288,379.80	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
200200000242740	10/1/2001	ENCASEMENT - PIPE, ALL TYPES	361,302.13	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
200300000242750	10/1/2002	ENCASEMENT - PIPE, ALL TYPES	131,703.57	26,321.76	71	40	10/1/2002	2002	40	3,292.59	Admin & General - Valves/Pipes - CC	105,382	2002	6,537.9	146,192
200400000242760	9/30/2004	ENCASEMENT - PIPE, ALL TYPES	174,419.11	26,150.02	71	40	9/30/2004	2004	40	4,360.48	Admin & General - Valves/Pipes - CC	148,269	2004	7,114.9	189,009
199700000242770	9/30/1997	ENCASEMENT - PIPE, ALL TYPES	171,006.30	4,257.34	71	40	9/30/1997	1997	40	4,275.16	Admin & General - Valves/Pipes - CC	115,449	1997	5,825.1	179,756
199800000242780	9/30/1998	ENCASEMENT - PIPE, ALL TYPES	267,686.30	80,271.08	71	40	9/30/1998	1998	40	6,692.16	Admin & General - Valves/Pipes - CC	187,415	1998	5,920.4	287,111
2004UP000004451	10/1/2004	HOUSE CONNECTIONS - ALL TYPE	145,864.03	21,870.05	71	40	10/1/2004	2004	40	3,646.60	Admin & General - Valves/Pipes - CC	123,994	2004	7,114.9	158,064
198300000240460	8/1/1983	MAINS CLEANOUTS ALL TYPE	14,258.65	8,703.07	71	40	8/1/1983	1983	40	102.39	Admin & General - Valves/Pipes - CC	1,314	1983	4,082.8	2,919
198400000240470	1/1/1984	MAINS CLEANOUTS ALL TYPE	350,949.54	172,768.65	71	40	1/1/1984	1984	40	356.47	Admin & General - Valves/Pipes - CC	5,556	1984	4,305.0	11,705
199000000242940	10/1/1990	MANHOLES - ALL TYPES	932,141.44	435,446.17	71	40	10/1/1990	1990	40	8,773.74	Admin & General - Valves/Pipes - CC	178,181	1990	4,731.3	341,570
199100000242950	10/1/1991	MANHOLES - ALL TYPES	215,731.37	95,355.49	71	40	10/1/1991	1991	40	23,303.54	Admin & General - Valves/Pipes - CC	496,695	1991	4,835.2	931,703
199200000242960	10/1/1992	MANHOLES - ALL TYPES	362,505.91	151,117.87	71	40	10/1/1992	1992	40	5,393.28	Admin & General - Valves/Pipes - CC	120,376	1992	4,984.5	219,036
199300000242970	10/1/1993	MANHOLES - ALL TYPES	760,814.79	298,042.40	71	40	10/1/1993	1993	40	9,062.65	Admin & General - Valves/Pipes - CC	211,388	1993	5,210.4	367,964
199400000242980	10/1/1994	MANHOLES - ALL TYPES	2,583,492.78	947,361.66	71	40	10/1/1994	1994	40	64,637.32	Admin & General - Valves/Pipes - CC	462,772	1994	5,407.6	776,180
199500000242990	10/1/1995	MANHOLES - ALL TYPES	5,773,813.16	1,586,963.44	71	40	10/1/1995	1995	40	19,020.37	Admin & General - Valves/Pipes - CC	1,637,531	1995	5,471.2	2,714,622
199600000243000	10/1/1996	MANHOLES - ALL TYPES	1,737,673.54	593,437.30	71	40	10/1/1996	1996	40	43,441.84	Admin & General - Valves/Pipes - CC	1,144,236	1996	5,622.1	1,843,993
199700000243010	9/30/1997	MANHOLES - ALL TYPES	3,024,948.34	982,760.93	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
199800000243020	9/30/1998	MANHOLES - ALL TYPES	2,522,492.02	736,420.76	71	40	9/30/1998	1998	40	144,345.33	Admin & General - Valves/Pipes - CC	1,766,071	1998	5,920.4	2,705,536
199900000243030	9/30/1999	MANHOLES - ALL TYPES	5,773,813.16	1,586,963.44	71	40	9/30/1999	1999	40	104,950.73	Admin & General - Valves/Pipes - CC	4,186,850	1999	6,058.6	6,267,834
200000000242790	9/30/2000	MANHOLES - ALL TYPES	3,002,183.38	928,517.83	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
200100000242800	9/30/2001	MANHOLES - ALL TYPES	4,198,029.24	1,036,639.65	71	40	9/30/2001	2001	40	119,521.16	Admin & General - Valves/Pipes - CC	3,212,829	2001	6,342.1	4,594,680
200200000242810	10/1/2001	MANHOLES - ALL TYPES	4,780,846.45	1,074,947.11	71	40	10/1/2001	2001	40	147,020.63	Admin & General - Valves/Pipes - CC	3,705,899	2001	6,342.1	5,299,821
200300000242820	10/1/2002	MANHOLES - ALL TYPES	5,880,825.12	1,175,334.05	71	40	10/1/2002	2002	40	150.03	Admin & General - Valves/Pipes - CC	4,705,501	2002	6,537.9	6,527,766
198900000242780	9/1/1989	MANHOLES - SPECIAL	6,001.19	3,164.03	71	40	9/1/1989	1989	40	150.03	Admin & General - Valves/Pipes - CC	2,837	1989	4,609.2	5,583
198400000242880	1/1/1984	MANHOLES REGULAR	1,058,087.47	714,912.67	71	40	1/1/1984	1984	40	26,452.19	Admin & General - Valves/Pipes - CC	343,175	1984	4,149.8	750,054
198700000242910	1/1/1987	MANHOLES REGULAR	694,410.20	406,198.12	71	40	1/1/1987	1987	40	17,360.26	Admin & General - Valves/Pipes - CC	288,212	1987	4,420.0	591,411
198800000242920	9/1/1988	MANHOLES SPECIAL	363,115.94	236,910.65	71	40	9/1/1988	1988	40	9,077.90	Admin & General - Valves/Pipes - CC	126,205	1988	4,149.8	275,859
198800000243050	9/1/1988	OVERFLOW BOXES	1,698,794.70	938,472.85	71	40	9/1/1988	1988	40	42,469.87	Admin & General - Valves/Pipes - CC	760,322	1988	4,528.0	1,522,967
198800000242600	9/1/1988	PIPE ENCASCMENTS	103,358.07	22,507.94	71	40	9/1/1988	1988	40	2,583.95	Admin & General - Valves/Pipes - CC	18,235	1988	4,528.0	36,527
199600000243310	10/1/1996	TAP - SLEEVE - 06 INCH	9,881.85	3,374.63	71	40	10/1/1996	1996	40	247.05	Admin & General - Valves/Pipes - CC	46,260	1996	5,622.1	92,661
199600000243320	10/1/1996	TAP - SLEEVE - 08 INCH	2,112.95	721.41	71	40	10/1/1996	1996	40	52.82	Admin & General - Valves/Pipes - CC	6,507	1996	5,622.1	10,498
199600000243330	10/1/1996	TAP - SLEEVE - 10 INCH	24,329.69	8,308.80	71	40	10/1/1996	1996	40	608.24	Admin & General - Valves/Pipes - CC	1,392	1996	5,622.1	2,245
199600000243390	10/1/1996	TAP - SLEEVE - 12 INCH	8,378.66	4,124.57	71	40	10/1/1996	1996	40	209.47	Admin & General - Valves/Pipes - CC	16,021	1996	5,622.1	25,846
199900000243150	10/1/1999	TAP - SLEEVE, 06 INCH	2,512.23	1,173.39	71	40	10/1/1999	1999	40	62.81	Admin & General - Valves/Pipes - CC	4,254	1999	4,731.3	8,155
199100000243160	10/1/1991	TAP - SLEEVE, 06 INCH	6,123.61	2,706.48	71	40	10/1/1991	1991	40	153.09	Admin & General - Valves/Pipes - CC	3,417	1991	4,835.2	2,311
199200000243170	10/1/1992	TAP - SLEEVE, 06 INCH	8,275.08	3,241.56	71	40	10/1/1992	1992	40	206.88	Admin & General - Valves/Pipes - CC	5,034	1992	4,984.5	6,218
199400000243190	10/1/1994	TAP - SLEEVE, 06 INCH	13,517.13	4,955.82	71	40	10/1/1994	1994	40	337.93	Admin & General - Valves/Pipes - CC	8,561	1994	5,407.6	8,442
199500000243200	9/30/1995	TAP - SLEEVE, 06 INCH	7,081.24	2,123.35	71	40	9/30/1995	1995	40	177.03	Admin & General - Valves/Pipes - CC	5,034	1995	5,471.2	14,193
199800000243230	9/30/1998	TAP - SLEEVE, 06 INCH	2,634.02	723.75	71	40	9/30/1998	1998	40	65.85	Admin & General - Valves/Pipes - CC	4,958	1998	5,920.4	7,595
199900000243240	9/30/1999	TAP - SLEEVE, 06 INCH	5,097.80	1,406.66	71	40	9/30/1999	1999	40	127.45	Admin & General - Valves/Pipes - CC	1,910	1999	6,058.6	2,860
200000000243120	9/30/2000	TAP - SLEEVE, 06 INCH	9,203.74	2,159.86	71	40	9/30/2000	2000	40	230.09	Admin & General - Valves/Pipes - CC	3,691	2000	6,221.2	5,381
200100000243130	9/30/2001	TAP - SLEEVE, 06 INCH	3,307.56	743.46	71	40	9/30/2001	2001	40	82.69	Admin & General - Valves/Pipes - CC	7,044	2001	6,342.1	10,073
200100000243140	10/1/2001	TAP - SLEEVE, 06 INCH	5,464.64	1,091.89	71	40	10/1/2001	2001	40	136.62	Admin & General - Valves/Pipes - CC	2,564	2001	6,342.1	3,667
200200000005074	10/1/2002	TAP - SLEEVE, 06 INCH	509.42	237.84	71	40	10/1/2002	2002	40	12.74	Admin & General - Valves/Pipes - CC	4,373	2002	6,537.9	6,066
199100000243290	10/1/1991	TAP - SLEEVE, 08 INCH	7,863.94	3,080.56	71	40	10/1/1991	1991	40	196.60	Admin & General - Valves/Pipes - CC	272	1991	4,835.2	509
199400000243310	10/1/1994	TAP - SLEEVE, 08 INCH	1,377.46	95.19	71	40	10/1/1994	1994	40	93.94	Admin & General - Valves/Pipes - CC	4,783	1994	5,407.6	8,023
199500000243320	10/1/1995	TAP - SLEEVE, 08 INCH	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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Assum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RONLID
200100000243260	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
200100000243270	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	2,249	2001	6,342.1	3,359
200000000243250	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
199700000243220	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	4,999	1997	5,825.1	7,160
199700000243340	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
199700000243340	9/30/1997	TAP - SLEEVE 8 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
199800000233940	9/30/1998	VW RELIEF INTERCEPTOR PIPE	844,449.46	253,225.41	21,113.10	71	40	9/30/1998	1998	40	21,111.24	Admin & General - Structures/Buildings	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
199700000216150	9/30/1997	AVANTE PL-DATA CTR-BLDG I	799,598.22	259,626.17	19,908.95	72	40	9/30/1997	1997	40	19,989.96	Admin & General - Structures/Buildings	539,972	1997	5,825.1	840,747
199700000216150	10/1/2002	AVANTE PL-DATA CTR-BLDG I	167,856.20	33,678.85	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
2005000010103800	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
199700000225010	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	2,953	1997	5,825.1	4,601
199700000225070	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
199700000216550	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
199000000216510	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	125,071.88	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 WTP - 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
199500000217770	9/30/1995	HBV 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
199500000215580	5/1/1999	MIXING CHAMBER-CONCRETE 90X9	14,000.00	0.00	0.00	72	40	5/1/1999	1999	40	350.00	Admin & General - Structures/Buildings	0	1999	797.0	0
199700000217660	9/30/1997	NUTRIENT REMOVAL-CONC WA	196,637.30	40,790.47	13,946.87	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-CONC WA	600,204.15	196,637.30	14,946.87	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 REMOVAL-CONC WA	125,554.18	40,790.47	3,139.36	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 REMOVAL-CONC WALKWAY	90,981.29	29,538.24	2,274.90	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	NUTRIENT REMOVAL-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	NUTRIENT REMOVAL-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	483,415.17	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
199000000232560	10/1/1990	OC MIX CHAMB - MIXING EQP	80,107.09	41,301.25	4,130.25	72	40	10/1/1990	1990	40	4,068.09	Admin & General - Structures/Buildings	82,617	1990	4,731.3	138,375
199000000216730	10/1/1990	OC MIX CHAMB - STRUCTURE	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
199000000216790	10/1/1990	OC OUT STRUCT - 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
199000000232640	10/1/1990	OC PHIL - FLASH MIXERS	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
199000000216770	10/1/1990	OC UTIL PUMP - STRUCTURE	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
200910000023892	5/29/2009	PORTABLE 14 X 20 BUILDING	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
200910000023893	5/29/2009	PORTABLE 14 X 25 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
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	6,150
199700000217150	9/30/1997	SARWVTP-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	525,020
199700000217160	9/30/1997	SARWVTP-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
199700000217170	9/30/1997	SARWVTP-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	48,959
199700000217180	9/30/1997	SARWVTP-LIFT STA-STORAGE 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	SARWVTP-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	SARWVTP-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
199700000217120	10/1/1996	SARWVTP-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	SARWVTP-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	SARWVTP-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	SAWVTP 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	SAWVTP-ADMINISTRATION BUILD	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-EM-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-ELCT/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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Asset Value	Accum Debits	YTD Debits	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
970000002217310	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
97000000225770	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
97000000225780	9/30/1997	WLNT CRK ACCESS 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
97000000227320	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
970000002217330	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
970000002217360	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
80000000214460	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
80000000214450	8/1/1980	WW TRMT PL STRUC-ROLLING STE	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
80000000214440	8/1/1980	WW TRMT PLT EQUIP MIXING CHA	5,546.38	4,189.06	137.99	72	40	8/1/1980	1980	40	572.85	Admin & General - Structures/Buildings	5,607	1980	3,376.0	15,064
98000000228990	8/1/1980	WW TRMT PLT EQUIP MIXING CHA	191,153.18	9,810.60	137.99	72	40	8/1/1980	1980	40	138.66	Admin & General - Structures/Buildings	1,357	1980	3,376.0	3,647
98000000228990	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
970000002240200	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
958000000217800	9/30/1998	NW TRV CTV 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
988000000217830	9/30/1998	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
988000000250020	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
988000000249730	9/1/1988	ELEC/INSTR WALNUT CK EXPANSI	258,878.25	258,878.25	0.00	74	12	9/30/1997	1997	12	21,573.19	Admin & General - Electric/Control	0	1997	5,825.1	0
988000000250040	9/1/1988	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
970000002252370	9/30/1997	GV&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
970000002252380	9/30/1997	GOVALD-PLS-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
970000002252420	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
990000000251630	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
990000000251680	10/1/1990	GV I&D - DROP STRU CONTROL	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
990000000251690	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
990000000251670	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
990000000251610	10/1/1990	GV I&D - GV CONTROL INSTR	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
990000000251640	10/1/1990	GV I&D - GV/OC 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
990000000251620	10/1/1990	GV I&D - MPOLIS CONTROL I	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
990000000251660	10/1/1990	GV I&D - SAR CONTROL INST	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	83,757
989000000251050	10/1/1989	GV-HB COST OVERAGE - ELEC & CB	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
990000000252580	9/30/1999	HORNBSY BD S M FACILITY-ELEC	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
200000000252490	9/30/2000	HORNBSY BD-SMF-ELECTRICAL	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
997000000252400	9/30/1997	MAIN PLAN OUTDOOR-INSTRU	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
997000000252560	9/30/1997	NUTRIENT REMOVAL-ELECTRIC	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
997000000252570	9/30/1997	NUTRIENT REMOVAL-INSTRUM	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
997000000252570	9/30/1997	PK-INSTRUM-CONTROLS	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
997000000251880	9/30/1997	PK-TELEMETRY SYSTEM	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
997000000252230	9/30/1997	SARWWTP-LIFT 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
997000000252240	9/30/1997	SARWWTP-LIFT 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
997000000252250	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
199600000252020	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	17,808	1996	5,622.1	28,729
199600000217270	10/1/1996	SAWWTP-ELECTRIC/INSTRUMENTAT	27,044.23	9,235.89	684.84	74	40	10/1/1996	1996	40	676.11	Admin & General - Electric/Control	0	1996	5,622.1	0
199600000251950	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	1997	5,825.1	0
199600000251950	10/1/1996	SAWWTP-ELECTRIC/INSTRUMENTAT	255,988.00	255,988.00	0.00	74	12	9/30/1997	1997	12	2,132.33	Admin & General - Electric/Control	0	1997	5,825.1	0
199700000252300	9/30/1997	SEC TRMT BLDG/CNTRL RM-IN	28,000.00	28,000.00	0.00	74	12	9/30/1997	1997	12	7,395.55	Admin & General - Electric/Control	0	1997	5,825.1	0
199700000252410	9/30/1997	SPARE PARTS-INSTRUMENTATION	88,746.65	88,746.65	0.00	74	12	9/30/1997	1997	12	122.08	Admin & General - Electric/Control	0	1997	5,825.1	0
199700000252410	9/30/1997	WALNUT CRK-ELECTRIC	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
199700000252130	9/30/1997	WMSN CRK/LS RF-MAN-COMMU	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
199700000252130	10/1/1995	BGSTRM WWTP DEC-ENGINEERING	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
199500000228200	9/1/1988	ENG L WALNUT CK WWTP IMPROV	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
988000000227680	9/1/1988	ENGINEERING WALNUT CK EXPANS	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
988000000227660	9/1/1988	ENGINEERING WALNUT CK PH III	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	
988000000227650	9/1/1988	ENGINEERING WALNUT CREEK WWV	383,373.36	211,788.68	9,574.30	75	40	9/1/1988	1988	40	40,746.03	Admin & General - Engineering	729,461	1988	4,528.0	1,461,150
988000000227580	9/1/1988	ENGINEERING WASTE/WATER PHASE	1,629,841.36	900,380.66	40,703.21	75	40	9/1/1988	1988	40	2,255.93	Admin & General - Engineering	24,153	1988	3,558.0	61,570
988000000227590	9/1/1988	ENGINEERING WALNUT CREEK WWV	90,237.31	66,084.16	2,229.08	75	40	8/1/1981	1981	40	1,286.56	Admin & General - Engineering	20,051	1986	4,305.0	42,244
198100000227560	8/1/1981	ENGINEERING ONION CREEK PHASE	51,462.57	31,413.55	1,314.36	75	40	9/1/1981	1981	40	1,286.56	Admin & General - Engineering	20,051			

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Asset Value	Accum. Depr.	YTD Depr.	Code	Useful Life	Standard Asset Date	Acq. Year	Useful Life	Annual Dept.	Code Desc.	Book Value	Year	CC1	RCONLD
199700000228020	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
199000000228220	10/1/1990	GV 1&D - ENGINEERING	7,742,805.16	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
198900000227900	10/1/1989	GV IMPROVEMENTS 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
198900000227910	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
200000000228600	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
199700000228600	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
199700000228390	9/30/1997	NONTRJENT ASSET 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)
199000000228130	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	4,317
199000000228040	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
199000000228120	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
199000000228110	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
199000000228270	10/1/1990	OC WWTP IMP - EBGUBERUBG	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
198900000227890	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
199000000228260	10/1/1990	SARWWTP - ENGINEERING	1,725,077.16	874,801.69	42,507.90	75	40	10/1/1990	1990	40	43,126.53	Admin & General - Engineering	850,275	1990	4,731.3	1,629,964
199600000228280	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
199700000228230	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
199700000228290	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
199600000228420	10/1/1996	SARWWTP 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
200000000228570	9/30/2000	THUBALCONES- 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
199600000228510	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	83,629
199600000228500	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
199600000228140	10/1/1996	WALNUT CREEK WWTP-ENGINEERIN	12,726.95	4,346.23	322.27	75	40	10/1/1996	1996	40	12,106.57	Admin & General - Engineering	8,381	1996	5,622.1	13,320
199400000228480	10/1/1994	WALNUT CRK TREATMENT PLANT-E	484,262.62	189,865.11	12,265.19	75	40	10/1/1994	1994	40	17,444.94	Admin & General - Engineering	294,398	1994	5,407.6	493,775
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
9/30/2005	4340-0991 (5721) WALNUT CREEK 75 MGD IN F		737,195.21	192,949.41	18,429.88	76	40	9/30/2005	2005	40	18,429.88	Admin & General - Engineering	645,046	2005	7,446.0	785,721
9/30/2006	4380-8162 (5721) WALNUT CREEK 75 MGD UPK		811,897.06	202,990.19	20,990.19	76	40	9/30/2006	2006	40	202,988.61	Admin & General - Buildings	7,307,647	2006	7,751.2	8,550,793
2007/10000006596	9/30/2006	4540-8050(5721) HARRIS BRANCH WWTP EXP	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
2007/10000006500	9/30/2004	4590-8161 (5721) WALNUT CREEK WWTP EXT	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	7,714.9	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 PLANT	84.69	84.69	0.00	76	40	8/1/1962	1962	40	2.12	Admin & General - Buildings	0	1962	872.0	0
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	1,379.64	48.64	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	30	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	10/1/1985	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	5/21/2001	CARPET	2,252.00	1,379.64	48.64	76	40	5/21/2001	2001	12	3,214.06	Admin & General - Buildings	872	1984	4,149.8	1,907
200100000350775	9/30/2006	CHILLER MOTOR-WALLER CK	38,568.75	28,919.53	3,213.49	76	12	9/30/2006	2006	40	713.65	Admin & General - Buildings	9,649	2001	6,342.1	13,799
20101000035075	10/1/2009	CHILLER WALLER CK	28,546.00	2,854.64	713.66	76	40	10/1/2009	2009	12	4,017.54	Admin & General - Buildings	25,691	2006	7,751.2	30,062
20101000035579	9/30/2010	CHILLER WALLER CK	48,210.45	4,006.53	4,006.53	76	12	9/30/2010	2010	12	22,392.66	Admin & General - Buildings	44,204	2009	8,569.8	46,783
195900000215430	5/1/1959	CONSTRUCTION BLDG	268,711.93	0.00	0.00	76	40	5/1/1959	1959	40	7.50	Admin & General - Buildings	268,712	2010	8,752.4	278,457
20081000015066	9/30/2007	DESSAU WW TRMT PLT	300.00	300.00	0.00	76	40	9/30/2007	2007	25	839.90	Admin & General - Buildings	0	1959	797.0	0
200910000228459	9/30/2009	GISC FIRE ALARM PANEL REPLACE	20,997.60	2,519.63	839.96	76	25	9/30/2009	2009	25	839.90	Admin & General - Buildings	18,478	2007	7,966.9	21,036
20081000015064	9/30/2006	HB ADMIN BLD ROOF	26,117.50	652.93	652.93	76	40	9/30/2006	2006	40	652.94	Admin & General - Buildings	25,465	2009	8,569.8	26,950
20081000019445	7/31/2005	HB CHILLER REPLACE	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
200910000228487	9/30/2009	HB COGENERATION BLDG VENT IMPROV	64,902.12	8,383.98	1,622.58	76	40	9/30/2009	2009	40	1,622.55	Admin & General - Buildings	56,518	2005	7,446.0	68,844
200910000228451	9/30/2009	HB FLOW EQUIL 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
200910000228450	9/30/2009	HB GOVALLIE DIGESTER BLDG VENT IMPROV	74,093.18	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
200910000228452	9/30/2009	HB SAR DIGESTER COMPLEX 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
200910000228453	9/30/2009	HB THICKENER BLDG 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
200910000228454	10/1/2008	HB-BMP CONTROL SYS REPLACE	86,831.40	2,076.32	2,076.32	76	40	10/1/2008	2008	40	543.44	Admin & General - Buildings	84,755	2009	8,569.8	89,700
199900000217740	9/30/1999	HORNSBY BD-M EQUAL/BLEND BU	185,242.05	60,039.23	4,317.55	76	40	9/30/1999	1999	40	4,631.05	Admin & General - Buildings	125,203	1999	6,058.6	22,538

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Accum Depr	YTD Depr	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCDL
199900000217730	9/30/1999	HORNSBY BD-M F SCREENING F	580,014.68	13,518.09	76	40	9/30/1999	1999	40	14,500.37	Admin & General - Buildings	392,025	1999	6,058.6	386,872
200000000226000	9/30/2000	HORNSBY BD-SMF-DIG-SITEWORK	117,929.25	2,846.05	76	40	9/30/2000	2000	40	2,948.23	Admin & General - Buildings	85,384	2000	6,221.2	124,482
200000000226000	9/30/2000	HORNSBY BD-SMF-DIG-SITEWORK	65,725.00	1,586.14	76	40	9/30/2000	2000	40	1,643.13	Admin & General - Buildings	47,387	2000	6,221.2	69,377
200000000217610	9/30/2000	HORNSBY BD-SMF-FEB-BUILDING	70,971.42	1,712.80	76	40	9/30/2000	2000	40	1,774.29	Admin & General - Buildings	51,386	2000	6,221.2	74,915
200000000225980	9/30/2000	HORNSBY BD-SMF-FEB-BUILDING	28,195.91	2,465.52	76	40	9/30/2000	2000	40	2,554.01	Admin & General - Buildings	73,967	2000	6,221.2	107,837
200000000217620	9/30/2000	HORNSBY BD-SMF-GOV-BLDG IMPR	102,160.34	2,832.97	76	40	9/30/2000	2000	40	2,954.75	Admin & General - Buildings	85,573	2000	6,221.2	124,757
200000000225960	9/30/2000	HORNSBY BD-SMF-GOV-BLDG IMPR	118,189.99	2,832.97	76	40	9/30/2000	2000	40	6,100.00	Admin & General - Buildings	176,663	2000	6,221.2	257,557
200000000217600	9/30/2000	HORNSBY BD-SMF-DOA SCRUB FO	244,000.00	67,336.94	76	40	9/30/2000	2000	40	2,625.00	Admin & General - Buildings	76,023	2000	6,221.2	110,834
200000000217630	9/30/2000	HORNSBY BD-SMF-SAR-BLDG IMPR	105,000.00	28,976.89	76	40	9/30/2000	2000	40	2,387.50	Admin & General - Buildings	69,145	2000	6,221.2	100,806
200000000225970	9/30/2000	HORNSBY BD-SMF-SAR-BLDG IMPR	475,329.05	131,177.30	76	40	9/30/2000	2000	40	11,883.23	Admin & General - Buildings	344,152	2000	6,221.2	501,759
200000000225950	9/30/2000	HORNSBY BD-SMF-SS-SITEWORK	220,163.00	60,738.60	76	40	9/30/2000	2000	40	5,504.08	Admin & General - Buildings	62,212	2000	6,221.2	232,396
200000000217640	9/30/2000	HORNSBY BD-SMF-SS-TANKS	45,568.26	12,575.38	76	40	9/30/2000	2000	40	6,226.31	Admin & General - Buildings	32,993	2000	6,221.2	48,100
200000000217640	9/30/2000	HORNSBY BD-SMF-SS-TANKS	249,052.47	80,720.98	76	40	9/30/2000	2000	40	6,226.31	Admin & General - Buildings	169,168	2009	8,569.8	279,038
199900000217710	9/30/1999	HORNSBY BEND HVAC CONTROLS	173,493.00	4,325.44	76	40	10/1/2009	2009	40	4,337.33	Admin & General - Buildings	8,311.1	2009	8,569.8	179,819
2009010000028460	10/1/2009	HORNSBY BEND HVAC CONTROLS	269,757.17	13,345.25	76	40	10/1/2009	2009	40	6,743.93	Admin & General - Buildings	256,412	2008	8,311.1	279,819
196500000215560	11/1/1965	MAINT SHOP-ADDS & ALTERATIO	9,226.06	0.00	76	40	11/1/1965	1965	40	230.65	Admin & General - Buildings	0	1965	971.0	0
199800000110960	10/1/1998	MAPLE RUN SETTLEMENT	39,540.00	988.51	76	40	10/1/1998	1998	40	736.43	Admin & General - Buildings	27,681	1998	5,920.4	42,406
200810000015088	9/30/2008	ONION CK WW UTILITY	7,943.00	0.00	76	40	11/1/1965	1965	40	21.38	Admin & General - Buildings	0	1965	971.0	0
196000000214920	3/1/1960	OVERFLOW BLDG WO#80029	855.03	55.03	76	40	3/1/1960	1960	40	198.58	Admin & General - Buildings	0	1960	824.0	0
196500000215550	3/1/1965	PORTABLE CONST BLDG	20,864.70	12,275.76	76	40	3/1/1965	1965	40	521.62	Admin & General - Buildings	8,589	1987	4,420.0	17,624
198700000227840	3/1/1987	REMODELING-500 W ST-ARCHITE	425.00	249.05	76	40	5/1/1987	1987	40	10.63	Admin & General - Buildings	176	1987	4,420.0	361
198700000227820	5/1/1987	REMODELING-500 W ST-ARCHITE	402.50	236.38	76	40	4/1/1987	1987	40	10.63	Admin & General - Buildings	166	1987	4,420.0	341
198700000227830	4/1/1987	REMODELING-500 W ST-ARCHITE	467.00	274.67	76	40	3/1/1987	1987	40	11.68	Admin & General - Buildings	192	1987	4,420.0	395
198700000227850	3/1/1987	REMODELING-ARCHITECT SRV	5,459.11	5,459.11	76	40	11/1/1965	1965	40	136.48	Admin & General - Buildings	0	1965	971.0	0
196500000215480	11/1/1965	RESIDENCE FRAME CARETAK	2,096.77	2,096.77	76	40	11/1/1965	1965	40	52.42	Admin & General - Buildings	0	1965	971.0	0
200810000019470	8/8/2008	SAR EL BC SUBSTATION	13,275.887.58	1,375.473.21	76	40	8/8/2008	2008	40	331.897.19	Admin & General - Buildings	11,900.414	2006	7,751.2	13,924.862
201010000035586	5/5/2010	SAR ELEVATOR L52	78,525.47	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	76	40	10/1/2002	2002	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	76	40	10/1/2002	2002	40	289.58	Admin & General - Buildings	9,085	2002	6,337.9	12,604
196700000214940	7/1/1967	SLUICE GATE ASSEMBLY	1,879.85	1,879.85	76	40	7/1/1967	1967	40	43.03	Admin & General - Buildings	1,246,298	2006	6,221.2	1,816,977
200000000217490	9/30/2000	SO IST SVC CNTR-ADDS&RENOVA	200.00	200.00	76	40	9/30/2000	2000	40	5.00	Admin & General - Buildings	0	1958	759.0	0
195800000214870	3/1/1958	STORAGE BUILDING GARAGE	2,649.00	2,649.00	76	40	3/1/1958	1958	40	66.23	Admin & General - Buildings	0	1959	797.0	0
195900000214810	2/1/1959	STORAGE BUILDING GARAGE	13,340.50	332.60	76	40	2/1/1959	1959	40	333.51	Admin & General - Buildings	13,008	2009	8,569.8	13,767
201010000035577	10/1/2009	WALLER CK A/C UNIT	79,313.00	7,931.23	76	40	9/30/2006	2006	40	1,982.83	Admin & General - Buildings	71,382	2006	7,751.2	83,525
200810000015078	9/30/2006	WALLER CK-FIRE PANNEL	46,525.58	4,652.60	76	40	9/30/2006	2006	40	1,163.14	Admin & General - Buildings	41,873	2006	7,751.2	48,996
200810000015076	9/30/2006	WALLER CK IMPROVEMENTS	1,016.60	1,016.60	76	40	9/30/2005	2005	40	25.42	Admin & General - Buildings	890	2005	7,446.0	1,083
200810000019462	9/30/2005	WALLER CK TOILET/FAUCET	19,460.50	1,946.07	76	40	9/30/2006	2006	40	486.51	Admin & General - Buildings	17,514	2006	7,751.2	20,694
200810000015079	9/30/2006	WALLER CK-HVAC	494,732.66	24,694.31	76	40	10/1/2008	2008	40	12,368.32	Admin & General - Buildings	470,038	2008	8,311.1	512,946
200910000028484	10/1/2008	WALLER CREEK REROOF	656,126.16	33,758.16	76	40	5/16/2008	2008	40	16,403.15	Admin & General - Buildings	622,368	2008	8,311.1	679,182
200810000019446	5/16/2008	WALNUT CK ADMIN REROOF	310,722.71	43,394.72	76	40	2/28/2005	2005	40	7,768.07	Admin & General - Buildings	267,328	2005	7,446.0	325,038
200810000019440	2/28/2005	WALNUT CK LAB METALS RENO	150,000.00	2,311.64	76	40	2/17/2010	2010	40	3,750.00	Admin & General - Buildings	147,688	2010	7,752.4	153,044
201010000035575	2/17/2010	WALNUT CK WWTP BOILER INSTALL	8,752.420.17	869,642.42	76	40	9/30/2006	2006	40	218,810.50	Admin & General - Buildings	7,882,778	2006	7,751.2	9,223,762
200810000015063	9/30/2006	WALNUT CK WWTP 75 MGD HYD	469.00	469.00	76	40	6/1/1954	1954	40	11.73	Admin & General - Buildings	0	1954	628.0	0
200810000015063	6/1/1954	WAREHOUSE	482,719.50	47,160.29	76	40	9/30/2006	2006	40	12,067.99	Admin & General - Buildings	435,559	2006	7,751.2	509,655
200810000015077	9/30/2006	WEBBERVILLE IMPROVEMENTS	1,575.00	525.07	76	12	9/30/2006	2006	12	131.25	Admin & General - Buildings	1,050	2006	7,751.2	1,229
199700000015080	9/30/1997	WMSN CRK/R/F LOCKERS	378,000.00	122,806.45	76	40	9/30/1997	1997	40	9,450.00	Admin & General - Buildings	255,194	1997	5,825.1	397,341
199700000017300	9/30/1997	WMSN CRK/R/F MAN-TRNH CA	1,200.00	389.76	76	40	9/30/1997	1997	40	30.00	Admin & General - Buildings	810	1997	5,825.1	1,262
1997000000217290	9/30/1997	WMSN CRK/R/F MAN-TRNH CA	779,324.60	29,378.37	76	40	8/3/2008	2008	40	19,483.12	Admin & General - Buildings	749,946	2008	8,311.1	818,406
200710000019439	8/31/2008	WW PLANT ELECT DISTR IMPVS	1,293,868.79	539,112.00	78	12	9/30/2005	2005	12	107,822.40	Admin & General - Improvements to Grounds	754,757	2005	7,446.0	919,358
200710000006599	9/30/2005	4570-8104 (5707) ACCESS CONTROL/MONITOR	6,170,000.00	925,393.74	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
200710000006501	9/30/2004	4590-8841 (5706) SAR BLDG/STRUCTURE WW1	2,489.63	2,281.59	78	12	9/30/1998	1998	12	207.47	Admin & General - Improvements to Grounds	208	1998	5,920.4	319

2010-11 Fixed Assets Pivot Table.xls 9/24/2014

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Asset Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCY	RCONLD
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	66,420	2009	1,019.0	0
201010000035736	10/1/2009	BALCONES CANYONLAND PRESERVE FENCE	66,420.00	0.00	0.00	78	40	10/1/2009	2009	40	1,660.50	Admin & General - Improvements to Grounds	14,475	2009	8,569.8	70,295
201010000035736	10/16/2009	BALCONES CANYONLAND PRESERVE FENCE	14,475.00	0.00	0.00	78	40	10/16/2009	2009	40	361.88	Admin & General - Improvements to Grounds	39,160	2009	8,569.8	15,320
201010000035736	11/12/2009	BALCONES CANYONLAND PRESERVE FENCE	39,160.00	0.00	0.00	78	40	11/12/2009	2009	40	979.00	Admin & General - Improvements to Grounds	123,339	2010	8,752.4	41,445
201010000035736	3/15/2010	BALCONES CANYONLAND PRESERVE FENCE	123,339.00	0.00	0.00	78	40	3/15/2010	2010	40	3,083.46	Admin & General - Improvements to Grounds	10,000	2010	8,752.4	127,812
201010000035736	3/23/2010	BALCONES CANYONLAND PRESERVE FENCE	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
201010000035736	1/18/2010	BALCONES CANYONLAND PRESERVE FENCE	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
201010000035736	3/15/2010	BALCONES CANYONLAND PRESERVE FENCE	77,910.00	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 I-IMP R TO GR	49,890.00	18,291.90	1,263.81	78	40	10/1/1995	1995	40	1,947.75	Admin & General - Improvements to Grounds	49,345	1995	5,471.2	81,801
199500000225720	9/30/1997	BC LIFT STA MISC-IMP GR	27,445.49	7,983.30	1,263.81	78	40	9/30/1997	1997	40	1,247.25	Admin & General - Improvements to Grounds	31,598	1995	5,471.2	32,382
199500000225720	10/1/1990	BGY CK INTER - FENCE	3,965.07	1,951.81	100.65	78	40	10/1/1990	1990	40	686.14	Admin & General - Improvements to Grounds	19,462	1997	5,825.1	30,303
199500000225720	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	99.13	Admin & General - Improvements to Grounds	2,013	1990	4,731.3	3,859
199500000225760	10/1/1995	BRAKER LN UTIL-IMP R TO GROUND	6,706.00	2,438.61	169.88	78	40	10/1/1995	1995	40	3,509.24	Admin & General - Improvements to Grounds	71,267	1990	4,731.3	136,618
198800000214710	9/1/1988	BUILDING-ALUMINUM	2,200.00	1,248.86	53.08	78	40	9/1/1988	1988	40	167.65	Admin & General - Improvements to Grounds	4,247	1995	5,471.2	7,041
197500000215440	6/1/1975	CHAIN LINK FENCE @	8,266.52	7,257.32	216.18	78	40	6/1/1975	1975	40	55.00	Admin & General - Improvements to Grounds	951	1988	4,528.0	1,905
197200000215240	8/1/1972	COUNTRY CLUB GARDENS GROVES	4,500.00	4,279.59	119.98	78	40	8/1/1972	1972	40	206.66	Admin & General - Improvements to Grounds	1,009	1975	2,297.0	3,985
199500000225370	10/1/1995	DRY CREEK-IMP R TO GROUNDS	29,660.00	10,874.54	751.31	78	40	10/1/1995	1995	40	112.50	Admin & General - Improvements to Grounds	220	1972	1,816.0	1,101
199500000213880	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	18,785	1995	5,471.2	31,142
199500000213880	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	1,872	1995	6,058.6	2,802
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	4,021	1999	6,058.6	6,020
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	1,613	1998	5,920.4	2,471
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
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	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
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	450	1999	6,058.6	674
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	650	1999	6,058.6	972
199900000213950	2/21/1999	EASEMENT-11219 FM RD 2222	4,775.00	0.00	0.00	78	0	2/21/1999	1999	0	0.00	Admin & General - Improvements to Grounds	15,334	1999	6,058.6	22,555
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	19,274	1999	6,058.6	28,854
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	4,775	1999	6,058.6	7,148
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	3,351	1999	6,058.6	5,017
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	18,009	2000	6,221.2	26,255
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	5,157	1999	6,058.6	7,720
199900000213890	3/19/1999	EASEMENT-12012 BOARDWALK DR	3,418.65	0.00	0.00	78	0	3/19/1999	1999	0	0.00	Admin & General - Improvements to Grounds	671	1999	6,058.6	1,004
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	870	1999	6,058.6	1,302
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	3,419	1999	6,058.6	5,118
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	1,500	1999	6,058.6	2,246
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	4,146	1998	5,920.4	6,351
199900000213810	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	21	2002	6,557.9	29
199800000213430	10/3/1998	EASEMENT-13170 POND SPRINGS	1,075.00	0.00	0.00	78	0	10/3/1998	1998	0	0.00	Admin & General - Improvements to Grounds	611	1999	6,058.6	914
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	613	1999	6,058.6	917
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	1,075	1999	6,058.6	1,609
199900000213870	5/10/1999	EASEMENT-13529 US HWY 183 F	7,196.75	0.00	0.00	78	0	5/10/1999	1999	0	0.00	Admin & General - Improvements to Grounds	500	1998	5,920.4	766
199800000213620	9/29/1998	EASEMENT-15218 FM ROAD 1825	2,553.00	0.00	0.00	78	0	9/29/1998	1998	0	0.00	Admin & General - Improvements to Grounds	4,806	1999	6,058.6	7,195
199800000213620	10/1/2002	EASEMENT-22005 PARMER LANE	556.50	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	18,601	1999	6,058.6	27,846
199800000213640	10/2/1998	EASEMENT-22005 PARMER LANE	2,323.50	0.00	0.00	78	0	10/2/1998	1998	0	0.00	Admin & General - Improvements to Grounds	1,500	1999	6,058.6	2,246
199800000213590	8/17/1998	EASEMENT-22111 PARMER LANE	2,156.00	0.00	0.00	78	0	8/17/1998	1998	0	0.00	Admin & General - Improvements to Grounds	2,553	1998	5,920.4	3,911
199800000213590	10/1/2002	EASEMENT-22111 PARMER LANE	458.50	0.00	0.00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	557	2002	6,557.9	772
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	2,524	1998	5,920.4	3,599
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	2,156	1998	5,920.4	3,303
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	2,156	1998	5,920.4	3,303
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	459	2002	6,537.9	636
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	2,575	1998	5,920.4	3,944
													2,256	1998	5,920.4	3,456

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard	Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RONLD
199800000213540	10/1/2002	EASEMENT-2309 PARKER LANE	445.50	0.00	0.00	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 PARKER LANE	426.50	0.00	0.00	00	78	0	8/6/1998	1998	0	0.00	Admin & General - Improvements to Grounds	427	1998	5,920.4	653
199800000213540	8/7/1998	EASEMENT-2313 PARKER LANE	8,740.96	0.00	0.00	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 PARKER LANE	2,519.00	0.00	0.00	00	78	0	10/1/2002	2002	0	0.00	Admin & General - Improvements to Grounds	2,519	2002	6,537.9	3,495
199800000213550	7/7/1999	EASEMENT-6705 BANCROFT WOODS	920.00	0.00	0.00	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	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	50.00	0.00	0.00	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	100.00	0.00	0.00	00	78	0	11/16/1999	1999	0	0.00	Admin & General - Improvements to Grounds	100	1999	6,058.6	75
199900000213920	5/21/1999	EASEMENT-6705 BANCROFT WOODS	3,718.00	0.00	0.00	00	78	0	5/21/1999	1999	0	0.00	Admin & General - Improvements to Grounds	3,718	1999	6,058.6	5,566
199900000213920	3/9/1999	EASEMENT-6811 RR 620 NORTH	14,855.00	0.00	0.00	00	78	0	3/9/1999	1999	0	0.00	Admin & General - Improvements to Grounds	14,855	1999	6,058.6	2,781
199900000213940	7/15/1999	EASEMENT-8600 BALCONES CLUB	60,896.00	0.00	0.00	00	78	0	7/15/1999	1999	0	0.00	Admin & General - Improvements to Grounds	60,896	1999	6,058.6	22,238
199900000213750	3/10/1999	EASEMENT-8909 FAIRWAY HILL D	4,756.97	0.00	0.00	00	78	0	3/10/1999	1999	0	0.00	Admin & General - Improvements to Grounds	4,757	1999	6,058.6	91,163
199900000213850	6/21/1999	EASEMENT-BALCONES CLUB DRIVE	18,000.00	0.00	0.00	00	78	0	6/21/1999	1999	0	0.00	Admin & General - Improvements to Grounds	18,000	1999	6,058.6	7,121
199900000213850	5/28/1999	EASEMENT-MCNEIL DRIVE FILE	3,205.00	0.00	0.00	00	78	0	5/28/1999	1999	0	0.00	Admin & General - Improvements to Grounds	3,205	1999	6,058.6	26,947
199900000213910	6/7/1999	EASEMENT-MCNEIL DRIVE FILE	11,171.65	0.00	0.00	00	78	0	6/7/1999	1999	0	0.00	Admin & General - Improvements to Grounds	11,172	1999	6,058.6	4,798
199900000213720	2/8/1999	EASEMENT-TURTLE DRIVE FIL	13,526.22	0.00	0.00	00	78	0	2/8/1999	1999	0	0.00	Admin & General - Improvements to Grounds	13,526	1999	6,058.6	16,724
199800000213660	9/30/1998	EASEMENT-FENCE BARBED WIRE	1,090.00	0.00	0.00	00	78	0	9/30/1998	1998	0	0.00	Admin & General - Improvements to Grounds	1,090	1998	5,920.4	20,249
195400000215330	11/1/1954	FENCE BARBED WIRE	435.00	0.00	0.00	00	78	0	11/1/1954	1954	0	10.88	Admin & General - Improvements to Grounds	0	1954	628.0	1,670
195900000215380	5/1/1959	FENCE BARBED WIRE	257.20	0.00	0.00	00	78	0	5/1/1959	1959	0	6.43	Admin & General - Improvements to Grounds	0	1959	797.0	0
195900000215400	5/1/1959	FENCE CHAIN LINK	632.29	0.00	0.00	00	78	0	5/1/1959	1959	0	15.81	Admin & General - Improvements to Grounds	0	1959	797.0	0
195900000215400	5/1/1959	FENCE CHAIN LINK	418.54	0.00	0.00	00	78	0	5/1/1959	1959	0	10.46	Admin & General - Improvements to Grounds	0	1959	692.0	0
195600000215050	9/1/1956	FENCE-CHAIN LINK	4,801.39	0.00	0.00	00	78	0	9/1/1956	1956	0	120.03	Admin & General - Improvements to Grounds	0	1956	759.0	0
195600000214880	3/1/1956	FENCE-CHAIN LINK	11,425.36	0.00	0.00	00	78	0	3/1/1956	1956	0	285.63	Admin & General - Improvements to Grounds	0	1956	971.0	0
196500000215410	11/1/1965	FISH POND-LEVEE-ROADWAYS-LAB	16,014.92	0.00	0.00	00	78	0	11/1/1965	1965	0	400.37	Admin & General - Improvements to Grounds	15,616	2009	8,569.8	16,527
201010000035380	10/1/2009	GLEN BELL SOLAR	102,317.53	399.28	399.28	78	40	40	10/1/2009	2009	40	2,557.94	Admin & General - Improvements to Grounds	67,375	1996	5,622.1	108,692
199600000225150	10/1/1996	GREAT HILLS ACCESS-IMPR TO G	25,777.40	34,942.61	2,591.02	78	40	40	10/1/1996	1996	40	564.44	Admin & General - Improvements to Grounds	11,463	1990	4,731.3	21,974
199000000225510	10/1/1990	GV I&D - BERGS IMP TO L&D	86,247.94	11,145.45	573.05	78	40	40	10/1/1990	1990	40	2,156.20	Admin & General - Improvements to Grounds	43,789	1990	4,731.3	83,945
199000000225460	10/1/1990	GV I&D - CANTERBURY L STA IM	33,866.10	42,458.90	2,189.17	78	40	40	10/1/1990	1990	40	846.65	Admin & General - Improvements to Grounds	17,194	1990	4,731.3	32,961
199000000225540	10/1/1990	GV I&D - FARM IMP TO GRND	43,154.80	16,671.85	1,456.10	78	40	40	10/1/1990	1990	40	1,128.87	Admin & General - Improvements to Grounds	22,926	1990	4,731.3	43,948
199000000225530	10/1/1990	GV I&D - FIELD IMP TO GRD	33,866.10	16,671.85	1,456.10	78	40	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	1,456.10	78	40	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	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	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	2,738.93	78	40	40	10/1/1990	1990	40	2,717.42	Admin & General - Improvements to Grounds	55,187	1990	4,731.3	105,792
199000000225480	10/1/1990	GV I&D - SAR IMP TO GRNDS	152,723.01	73,556.67	3,957.79	78	40	40	10/1/1990	1990	40	3,818.08	Admin & General - Improvements to Grounds	79,166	1990	4,731.3	151,761
1990000002251130	10/1/1990	GV IMP - FL EQ ELEC & INSTR	653,703.95	653,703.95	0.00	78	12	12	10/1/1990	1990	12	54,475.33	Admin & General - Improvements to Grounds	0	1990	4,731.3	0
199000000225210	10/1/2002	GV IMP - IMP TO GROUNDS	9,305.01	4,903.16	1,099.72	78	40	40	10/1/2002	2002	40	775.42	Admin & General - Improvements to Grounds	4,402	2002	6,537.9	6,107
200910000028471	9/30/2009	HB COMPOST PAD	23,474.60	5,585.27	559.00	78	40	40	9/30/2009	2009	40	586.87	Admin & General - Improvements to Grounds	17,889	2002	6,537.9	24,817
200810000015082	9/30/2006	HB COMPOST PAD CONCRETE	278,620.48	39,652.65	39,652.65	78	30	30	9/30/2006	2006	30	39,652.68	Admin & General - Improvements to Grounds	1,149,928	2009	8,569.8	1,217,023
199900000225430	9/30/1999	HORNSBY BD SM FACILITY- IMP	263,185.45	85,301.59	6,133.91	78	40	40	9/30/1999	1999	40	6,965.51	Admin & General - Improvements to Grounds	250,792	2006	7,751.2	293,456
199900000225430	10/1/2002	HORNSBY BD SM FACILITY- IMP	131,749.52	27,295.20	3,263.93	78	40	40	10/1/2002	2002	40	3,293.74	Admin & General - Improvements to Grounds	177,884	1999	6,058.6	266,297
199900000226030	9/30/1999	HORNSBY BEND-S FAC CORT PAV	122,002.32	39,542.42	2,843.47	78	40	40	9/30/1999	1999	40	3,050.06	Admin & General - Improvements to Grounds	104,454	2002	6,537.9	144,906
199900000226020	9/30/1999	HORNSBY BEND-SITE PREPARATIO	148,660.48	48,182.61	3,464.76	78	40	40	9/30/1999	1999	40	3,716.51	Admin & General - Improvements to Grounds	82,460	1999	6,058.6	123,445
199800000225920	9/30/1998	IBM VHW REHAB-IMPR TO GRND	40,990.27	12,291.48	1,024.82	78	40	40	9/30/1998	1998	40	1,024.76	Admin & General - Improvements to Grounds	28,699	1998	5,920.4	150,418
198300000214320	9/1/1983	IMPRMNTS ASPHALT CURVE	978.74	663.61	24.36	78	40	40	9/1/1983	1983	40	24.47	Admin & General - Improvements to Grounds	315	1983	4,082.8	43,965
198300000214340	9/1/1983	IMPRMNTS CONCRETE VALLEY	1,293.45	877.16	32.25	78	40	40	9/1/1983	1983	40	32.34	Admin & General - Improvements to Grounds	416	1983	4,082.8	925
198300000214350	9/1/1983	IMPRMNTS DRIVEWAY	28,329.25	19,212.21	705.64	78	40	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	IMPRMNTS FENCE	4,143.20	2,809.73	103.23	78	40	40	9/1/1983	1983	40	103.58	Admin & General - Improvements to Grounds	1,333	1983	4,082.8	2,962
198300000214310	9/1/1983	IMPRMNTS WIDEN ROAD	344.91	233.75	8.61	78	40	40	9/1/1983	1983	40	8.62	Admin & General - Improvements to Grounds	111	1983	4,082.8	247
198000000225020	8/1/1978	IMPROVEMENTS FENCING&IRRIGATION	461,959.46	348,917.02	11,491.87	78	40	40	8/1/1978	1978	40	11,548.99	Admin & General - Improvements to Grounds	113,042	1980	3,376.0	303,696
197800000214470	8/1/1978	IMPROVEMENTS&WALNUT CK SITE RES	231,370.62	185,581.12	5,843.77	78	40	40	8/1/1978	1978	40	5,784.27	Admin & General - Improvements to Grounds	45,790	1978	2,869.0	144,755
197800000214470	10/1/1995	KOENIG LN SVC CNTR-PARKING L	60,442.87	22,160.96	1,531.09	78	40	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	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	40	8/1/1963	1963	40	1,436.20	Admin & General - Improvements to Grounds	0	1963	901.0	0

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Avg Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RONLD
199500000225640	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 IIL-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 IIL-IMPR 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 IIL-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	MEBIRD 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
199000000226210	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
199900000207930	8/17/1999	RELOCATION-13006 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
196800000215390	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
196300000215340	8/1/1963	ROAD PAVED	7,393.11	7,393.11	0.00	78	40	1/1/1968	1968	40	184.83	Admin & General - Improvements to Grounds	56.68	0	1,155.0	0
195900000215370	5/1/1959	ROADS GRAVEL	1,485.86	1,485.86	0.00	78	40	8/1/1963	1963	40	56.68	Admin & General - Improvements to Grounds	0	1963	901.0	0
195400000215320	11/1/1954	ROADS-GRAVEL	981.00	981.00	0.00	78	40	5/1/1959	1959	40	37.15	Admin & General - Improvements to Grounds	0	1959	797.0	0
199900000217510	9/30/1999	S E SERVICE CTR 5-REMOTE PA	160,577.87	52,045.22	3,742.52	78	40	11/1/1954	1954	40	24.53	Admin & General - Improvements to Grounds	108,533	1999	6,038.6	162,476
199900000217520	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	4,014.45	Admin & General - Improvements to Grounds	78,716	1999	6,038.6	117,840
199700000225620	9/30/1997	SARWWTIP- MISC-IMPR TO GROUND	252,305.57	80,661.66	6,357.22	78	40	9/30/1997	1997	40	2,911.58	Admin & General - Improvements to Grounds	171,644	1997	5,825.1	267,253
199700000225620	10/1/2002	SARWWTIP- MISC-IMPR TO GROUND	230,757.18	49,048.89	5,677.89	78	40	10/1/2002	2002	40	6,307.64	Admin & General - Improvements to Grounds	181,708	2002	6,537.9	252,077
199600000225590	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	5,768.93	Admin & General - Improvements to Grounds	45,238	1996	5,622.1	72,980
199600000225860	10/1/1996	STRATFORD-MAINS/IMPR TO GROU	44,690.59	15,262.33	1,131.74	78	40	10/1/1996	1996	40	1,117.49	Admin & General - Improvements to Grounds	29,428	1996	5,622.1	47,475
198900000225110	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
20081000019465	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	4,867
199800000225360	9/30/1998	WALN CK EXPR 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	12,866
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
9300/1999	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	6,038.6	194,399
199700000225680	9/30/1997	WMSN CRK/L5 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
199700000225690	9/30/1997	WMSN CRK/L5 RELF MAN PENC	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
199700000225700	9/30/1997	WMSN CRK/L5 RELF MAN SUTWR	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
196800000215310	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
199500000226170	10/1/1995	AND 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	26,158	1995	5,471.2	43,363
199800000226080	9/30/1998	CANYON CR/BLL CR IMPR TO GR	94,867.05	28,471.74	2,371.90	79	40	9/30/1998	1998	40	2,371.68	Admin & General - Improvements to Grounds	66,419	1998	5,920.4	101,751
199200000226040	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	13,253	1992	4,984.5	24,115
199200000226050	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	189,379	1992	4,984.5	344,595
199900000226080	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	40,269	1999	6,038.6	60,284
199800000226150	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	1,610	1998	5,920.4	2,466
199800000226140	9/30/1998	FORCE MN #1 IMPRV TO GROUNDS	17,324.37	5,254.78	438.12	79	40	9/30/1998	1998	40	438.11	Admin & General - Improvements to Grounds	12,270	1998	5,920.4	18,796
199800000226130	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	19,061	1998	5,920.4	29,200
199800000226120	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	51,977	1998	5,920.4	79,626
199800000226160	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	1,017	1998	5,920.4	1,558
199200000226060	10/1/1992	NARATTAN 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	3,608	1992	4,984.5	6,565
199400000226180	10/1/1994	SWTCC-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	9,234	1994	5,407.6	15,487
199800000226190	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	3,318	1993	5,210.4	5,775
199800000226100	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	7,060	1998	5,920.4	10,815
199800000226090	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	5,066	1998	5,920.4	7,761
199800000226120	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	2,841	1998	5,920.4	4,352
199800000226070	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	834,391	1998	5,920.4	1,278,247
199300000247660	1/1/1993	ANALYSER AHMADZA 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
199300000247680	12/1/1993	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
198800000246980	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
198600000247180	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
198600000247000	9/1/1986	BALANCE ANALYTICAL-SARTORIOL	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
198800000247050	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
198700000247290	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
198800000246910	9/1/1988	CENTRIFUGE IEC HN S11	0.00	0.00	0.00	80	10	9/1/1988	1988	10	0.00	Admin & General - Laboratories	0	1988	4,528.0	0
198600000247140	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
198700000247350	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
199200000247520	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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNLD
99200000247530	12/1/1992	FLOWMETER, BUBBLE ISCO	2,930.00	2,930.00	000	80	10	12/1/1992	1992	10	293.00 Admin & General - Laboratories	0	1992	4,984.5	0
98600000247300	12/1/1986	INCUBATOR BATH COLIFORM	1,225.71	1,225.71	000	80	10	12/1/1986	1986	10	122.57 Admin & General - Laboratories	0	1986	4,305.0	0
98800000247310	9/1/1988	INCUBATOR-120 V - ASP IS 61	1,200.00	1,200.00	000	80	10	9/1/1988	1988	10	120.00 Admin & General - Laboratories	0	1988	4,528.0	0
98800000247360	9/1/1988	INTEGRATOR - IC	0.00	0.00	000	80	10	9/1/1988	1988	10	0.00 Admin & General - Laboratories	0	1986	4,305.0	0
98600000246950	9/1/1986	ION ANALYZER EXPANDABLE	68,209.03	68,209.03	000	80	40	5/1/1966	1966	40	1,705.23 Admin & General - Laboratories	0	1966	1,019.0	0
99500000215570	5/1/1966	LABORATORY BUILDING OFFICE &	6,937.90	322.52	80	15	6/1/1995	1995	15	462.53 Admin & General - Laboratories	0	1995	5,471.2	0	
99500000247580	6/1/1995	LABORATORY OVEN	1,405.25	1,382.11	90	83	10	10/1/1996	1996	15	93.68 Admin & General - Laboratories	23	1996	5,622.1	37
99600000247710	10/1/1996	METER	3,660.00	3,660.00	000	80	10	10/1/1986	1986	10	366.00 Admin & General - Laboratories	0	1986	4,305.0	0
98800000247320	9/1/1988	MICROSCOPE BINOCULAR	1,700.00	1,700.00	000	80	10	9/1/1988	1988	10	170.00 Admin & General - Laboratories	0	1988	4,528.0	0
98800000246920	9/1/1988	MICROSCOPE OLYMPUS	5,469.00	5,469.00	000	80	10	9/1/1988	1988	10	546.90 Admin & General - Laboratories	0	1988	4,528.0	0
98800000247030	9/1/1988	MILLI-Q WATER SYSTEM	2,256.00	2,256.00	000	80	10	9/1/1988	1988	10	225.60 Admin & General - Laboratories	0	1988	4,528.0	0
98800000247370	8/1/1988	LAB BUILDING	1,047,595.48	531,244.79	000	80	40	8/1/1988	1988	40	26,189.89 Admin & General - Laboratories	516,351	1988	4,731.3	989,836
999000000216570	10/1/1990	OC - OPS/LAB BUILDING	549,008.22	549,008.22	000	80	12	10/1/1990	1990	12	45,750.69 Admin & General - Laboratories	0	1990	4,731.3	29,272
999000000251320	10/1/1990	OC OPS/LAB - ELEC & INSTR	30,076.05	14,806.01	000	80	61	10/1/1990	1990	61	162.62 Admin & General - Laboratories	0	1988	4,528.0	0
995000000228030	10/1/1990	OC OPS/LAB - ENGINEERING	9,919.57	9,919.57	000	80	10	5/1/1995	1995	10	919.03 Admin & General - Laboratories	0	1995	5,471.2	0
988000000247280	1/1/1988	OPTALIGN LASER COMPTZD	9,190.30	9,190.30	000	80	10	9/1/1988	1988	10	122.50 Admin & General - Laboratories	0	1988	4,528.0	0
985000000247570	5/1/1995	OSCILLOSCOPE	1,225.00	1,225.00	000	80	10	9/1/1988	1988	10	166.40 Admin & General - Laboratories	0	1988	4,528.0	0
988000000247330	9/1/1988	OVEN ASP DN 42	1,664.00	1,664.00	000	80	10	9/1/1988	1988	10	166.40 Admin & General - Laboratories	0	1988	4,528.0	0
988000000247340	9/1/1988	OVEN DRYING PRECISION STM135	1,665.00	1,665.00	000	80	10	9/1/1988	1988	10	166.50 Admin & General - Laboratories	0	1988	4,528.0	0
988000000247420	9/1/1988	OVEN PRECISION STM 135	1,675.00	1,675.00	000	80	10	9/1/1988	1988	10	167.50 Admin & General - Laboratories	0	1988	4,528.0	0
988000000247380	9/1/1988	OVEN-MECH HTM55 2CU FT	1,664.00	1,664.00	000	80	10	9/1/1988	1988	10	166.40 Admin & General - Laboratories	0	1988	4,528.0	0
988000000247400	9/1/1988	OVEN-MECHANICAL CONV - PRECI	0.00	0.00	000	80	10	2/1/1985	1985	10	0.00 Admin & General - Laboratories	0	1985	4,202.3	0
985000000247070	2/1/1985	PH DOSER/RECORDER W/PROBE UN	1,550.00	1,486.58	108	35	15	5/1/1996	1996	15	103.33 Admin & General - Laboratories	63	1996	5,622.1	102
996000000247720	7/1/1996	PH METER	1,633.25	1,549.02	111	99	80	7/1/1996	1996	80	108.88 Admin & General - Laboratories	84	1996	5,622.1	136
996000000247740	7/1/1996	PH METER	1,380.00	1,380.00	000	80	10	9/1/1993	1993	10	138.00 Admin & General - Laboratories	0	1993	5,210.4	0
993000000246880	9/1/1993	PH METER MODEL 920A 110V	0.00	0.00	000	80	10	1/1/1995	1995	10	0.00 Admin & General - Laboratories	0	1995	5,471.2	0
995000000247560	1/1/1995	REFRIGERATOR	2,251.25	2,251.25	000	80	10	8/1/1985	1985	10	225.13 Admin & General - Laboratories	0	1985	4,202.3	0
985000000247020	8/1/1985	REFRIGERATOR	1,216.00	1,216.00	000	80	10	9/1/1988	1988	10	121.60 Admin & General - Laboratories	0	1988	4,528.0	0
988000000247130	9/1/1988	REFRIGERATOR LAB-LINE FRIGID	8,789.90	7,716.78	229	83	80	6/1/1975	1975	40	219.75 Admin & General - Laboratories	1,073	1975	2,297.0	4,237
975000000215850	6/1/1975	RENOVATION OF LAB @ AUXILIAR	2,323.05	2,323.05	000	80	10	7/1/1994	1994	10	232.31 Admin & General - Laboratories	0	1994	5,407.6	0
994000000247590	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	000	80	10	7/1/1994	1994	10	232.31 Admin & General - Laboratories	0	1994	5,407.6	0
994000000247600	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	000	80	10	7/1/1994	1994	10	232.31 Admin & General - Laboratories	0	1994	5,407.6	0
994000000247610	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	000	80	10	7/1/1994	1994	10	232.31 Admin & General - Laboratories	0	1994	5,407.6	0
994000000247620	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	000	80	10	7/1/1994	1994	10	232.31 Admin & General - Laboratories	0	1994	5,407.6	0
994000000247630	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	000	80	10	7/1/1994	1994	10	232.31 Admin & General - Laboratories	0	1994	5,407.6	0
994000000247640	7/1/1994	RESPIRATOR SUPPLIED AIR SYS	2,323.05	2,323.05	000	80	10	7/1/1994	1994	10	232.31 Admin & General - Laboratories	0	1994	5,407.6	0
993000000228780	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44	75	80	6/1/1993	1993	40	44.37 Admin & General - Laboratories	1,014	1993	5,210.4	1,765
993000000228790	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44	75	80	6/1/1993	1993	40	44.37 Admin & General - Laboratories	1,014	1993	5,210.4	1,765
993000000228800	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44	75	80	6/1/1993	1993	40	44.37 Admin & General - Laboratories	1,014	1993	5,210.4	1,765
993000000228810	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63	12	80	6/1/1993	1993	40	62.65 Admin & General - Laboratories	1,432	1993	5,210.4	2,492
993000000228820	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63	12	80	6/1/1993	1993	40	62.65 Admin & General - Laboratories	1,432	1993	5,210.4	2,492
993000000228830	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63	12	80	6/1/1993	1993	40	62.65 Admin & General - Laboratories	1,432	1993	5,210.4	2,492
993000000228840	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63	12	80	6/1/1993	1993	40	62.65 Admin & General - Laboratories	1,432	1993	5,210.4	2,492
993000000228850	6/1/1993	SAMPLER CONTROLLER	1,774.80	760.83	44	75	80	6/1/1993	1993	40	44.37 Admin & General - Laboratories	1,014	1993	5,210.4	1,765
993000000228860	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63	12	80	6/1/1993	1993	40	62.65 Admin & General - Laboratories	1,432	1993	5,210.4	2,492
993000000228870	6/1/1993	SAMPLER CONTROLLER	2,505.80	1,074.13	63	12	80	6/1/1993	1993	40	62.65 Admin & General - Laboratories	1,432	1993	5,210.4	2,492
993000000228880	6/1/1993	SAMPLER CONTROLLER	1,820.00	1,820.00	000	80	10	9/1/1988	1988	10	182.00 Admin & General - Laboratories	0	1988	4,528.0	0
988000000246940	9/1/1988	SONICATOR	1,500.00	1,500.00	000	80	10	9/1/1988	1988	10	150.00 Admin & General - Laboratories	0	1988	4,528.0	0
988000000246900	9/1/1988	SPEC 20 B&L	0.00	0.00	000	80	15	9/1/1996	1996	15	0.00 Admin & General - Laboratories	0	1996	5,622.1	0
996000000247730	9/1/1996	SPECTROMETER	1,707.00	1,707.00	000	80	10	7/1/1988	1988	10	170.70 Admin & General - Laboratories	0	1988	4,528.0	0
988000000247360	7/1/1988	SPECTROPHOTOMETER	1,943.00	1,943.00	000	80	10	4/1/1989	1989	10	194.30 Admin & General - Laboratories	0	1989	4,609.2	0
989000000247430	4/1/1989	SPECTROPHOTOMETER	0.00	0.00	000	80	10	6/1/1989	1989	10	0.00 Admin & General - Laboratories	0	1989	4,609.2	0
989000000247440	6/1/1989	SPECTROPHOTOMETER	0.00	0.00	000	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	8/29/2002	2002	12	114.95 Admin & General - Laboratories	447	2002	6,537.9	620
99198800000247190	9/1/1988	SPECTROPHOTOMETER B&L SPETRO	1,600.00	1,600.00	000	80	10	9/1/1988	1988	10	160.00 Admin & General - Laboratories	0	1988	4,528.0	0
994000000246870	3/1/1994	STEAMSCRUBBER	3,620.00	3,620.00	000	80	10	3/1/1994	1994	10	362.00 Admin & General - Laboratories	0	1994	5,407.6	0

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Asset Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNLD
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
198200000246030	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
199700000247750	5/1/1997	VIBRATION DETECTOR MDL 810	2,380.77	2,380.77	0.00	80	10	5/1/1997	1997	10	238.08	Admin & General - Laboratories	0	1997	3,847.0	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	331.64	80	15	5/1/1989	1989	15	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
199500000219590	9/1/1995	FAX MACHINE	1,709.00	1,709.00	0.00	81	12	9/1/1995	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
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	POTABLE 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 PROJECTION	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
200910000227078	11/7/2008	"JU 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
200910000250599	10/16/2008	"COMPUTERS, DATA PROCESSING-FAST I/O"	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	3,623
200910000250598	7/22/2008	"DAVIT CRANE, PORTABLE, CAPACITY 1000 L"	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

Co Asset No	Acq Date	Description	Acst Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acst Date	Asst Year	Useful Life	Annual Depg	Code Desc	Book Value	Year	CCY	RCONL
99000000255260	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	6,698.6	0
1202C000007898	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
1262002 1.5GHZ, P4, GX240T. SMT, 256	1/26/2002	1.5GHZ, P4, GX240S, 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
1262002 1.7GHZ, P4, GX240T. SND, 256	4/12/2002	1.7GHZ, P4, GX240T. 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
1262002 1.7GHZ, P4, GX240T. SND, 256	4/12/2002	1.7GHZ, P4, GX240T. SND, 256	1,346.63	1,346.63	0.00	82	5	4/12/2002	2002	5	269.33	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
1262002 1.7GHZ, P4, GX240T. SND, 256	8/1/2002	1.7GHZ, P4, GX240T. SND, 256	1,837.22	1,837.22	0.00	82	5	8/1/2002	2002	5	367.44	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
1262002 1.7GHZ, P4, GX240T. SND, 256	4/4/2002	1.7GHZ, P4, GX240T. SND, 256	1,837.19	1,837.19	0.00	82	5	4/4/2002	2002	5	367.44	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
1262002 1.7GHZ, P4, GX240T. SND, 256	7/1/2002	1.7GHZ, P4, GX240T. SND, 256	2,891.49	2,891.49	0.00	82	5	7/1/2002	2002	5	578.30	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
1262002 1.7GHZ, P4, GX240T. SND, 256	9/15/2002	1.7GHZ, P4, GX240T. SND, 256	4,784.00	4,784.00	0.00	82	5	9/15/2002	2002	5	683.43	Admin & General - Machinery/Equipment	2,050	2006	7,751.2	2,398
06C0001006136	9/30/2006	00 SINGLE RAM DUMP TRAILER	3,100.00	2,541.99	683.15	82	7	9/30/2006	2006	7	442.86	Admin & General - Machinery/Equipment	558	2005	7,446.0	680
05C0001001376	1/3/2005	1000 FT VIDEO CABLE	1,466.71	2,734.47	442.72	82	7	1/3/2005	2005	7	293.34	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
05C000006481	5/10/2001	1000/133 PTH GX150 SMT, SND,	1,466.71	1,466.71	0.00	82	5	5/10/2001	2001	5	442.86	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
01C000006553	5/11/2001	1000/133 PTH 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
01C000006554	5/11/2001	1000/133 PTH 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
01C000006556	5/11/2001	1000/133 PTH 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
01C000007486	10/1/2004	1000/133 PTH GX150 SMT, SND,	1,28.94	1,28.94	0.00	82	2	10/1/2004	2004	2	64.47	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
01C000007489	5/11/2001	1000/133 PTH 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
0071000005938	3/16/2007	10-12 CU YD DUMP TRUCK	24,833.44	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
006C0001004122	8/13/2003	10KV INSULATION TRUCKER	44,805.23	44,805.23	3,731.65	82	12	8/13/2003	2003	12	3,733.77	Admin & General - Machinery/Equipment	13,710	2002	6,537.9	19,019
00200000218880	6/3/2002	10-TON CRANE, MONORAIL, HOIS	507.17	507.17	100.10	82	10	6/3/2002	2002	10	100.10	Admin & General - Machinery/Equipment	494	2005	7,446.0	602
005C001003303	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
005C001003804	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
005C001001375	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
005C0000024650	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	683	2005	7,446.0	832
005C001003805	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
005C001003806	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
005C00000224410	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
99600000224210	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
99600000224230	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
002C000006882	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
002C000006883	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
002C000007537	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
003C000007555	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
003C000007556	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
003C000007595	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
003C000007597	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
003C000007938	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
003C000007966	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
003C000007967	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
003C000007968	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
003C000007969	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
003C000007968	10/23/2007	20 YD GALBREATH CONTAINER 1/4"	1,168.15	397.73	397.73	82	12	10/23/2007	2007	12	397.75	Admin & General - Machinery/Equipment	3,605	2007	7,966.9	4,104
00810000019319	10/23/2007	20 YD GALBREATH CONTAINER 1/4"	1,168.15	397.73	397.73	82	12	10/23/2007	2007	12	397.75	Admin & General - Machinery/Equipment	3,605	2007	7,966.9	4,104
00810000019320	10/23/2007	20 YD GALBREATH CONTAINER 1/4"	4,773.00	4,773.00	1,168.15	82	12	10/23/2007	2007	12	397.75	Admin & General - Machinery/Equipment	3,605	2007	7,966.9	4,104
00810000019326	10/23/2007	20 YD GALBREATH CONTAINER 1/4"	4,773.00	4,773.00	1,168.15	82	12	10/23/2007	2007	12	397.75	Admin & General - Machinery/Equipment	3,605	2007	7,966.9	4,104
00810000019326	2/12/2009	2009 FORD ESCAPE UTIL VEH PASS 4WD HYB	26,521.34	26,521.34	6,176.42	82	7	2/12/2009	2009	7	3,788.77	Admin & General - Machinery/Equipment	20,345	2009	8,569.8	21,532
00810000022231	3/9/2009	2009 FORD ESCAPE UTIL VEH PASS 4WD HYB	28,062.20	28,062.20	6,260.46	82	7	3/9/2009	2009	7	4,008.89	Admin & General - Machinery/Equipment	21,802	2009	8,569.8	23,074
00810000022232	3/9/2009	2009 FORD ESCAPE UTIL VEH PASS 4WD HYB	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
00810000016873	1/1/2008	2100N LABORATORY TURBIDIMETER	3,988.07	3,988.07	313.96	82	12	9/30/1999	1999	12	332.34	Admin & General - Machinery/Equipment	524	2000	6,221.2	758
199900000245730	3/7/2000	25 TON PRESS	3,854.55	3,854.55	362.23	82	12	3/7/2000	2000	12	362.85	Admin & General - Machinery/Equipment	520	2000	6,221.2	758
200000000249030	3/7/2000	25 TON PRESS	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)
200710000008249	5/23/2007	2500 EXTENDED CAB LONG BED	8,784.06	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
200710000008291	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	26,130.00	26,130.00	2,613.04	82	10	5/21/2007	2007	10	2,613.00	Admin & General - Machinery/Equipment	17,310	2007	7,966.9	19,706
200710000008292	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	26,130.00	26,130.00	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
200710000008294	5/16/2007	2500 EXTENDED CAB LONG BED 4X2	26,130.00	26,130.00	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	26,130.00	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	5/16/2007	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	21,210	2007	7,966.9	24,044

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Asset Value	Accum. Deprec	YTD Deprec	Code	Useful Life	Standard Asset Date	Acq. Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RGNLD
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	21,120.00	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	21,136.00	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	21,136.00	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	21,136.00	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	21,136.00	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	21,120.00	2007	7,966.9	24,044
200710000008303	5/21/2007	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)
200710000008304	5/21/2007	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)
200710000008305	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	20,725.00	2007	7,966.9	23,594
200710000008306	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	21,082.00	2007	7,966.9	24,000
199900000249690	9/30/1999	27 MAINLINE W/SENSOR	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
2007100000219010	8/30/2001	3 TON MOTORIZED CRANE, SPEC	11,749.17	8,809.67	978.92	82	12	8/30/2001	2001	12	979.10	Admin & General - Machinery/Equipment	2,940.00	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	188.00	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
200710000006601	9/30/2004	4800-8064 (5785) GIS UPGRADE 2002 - WW	320,660.00	274,819.87	45,808.57	82	7	9/30/2004	2004	7	207.14	Admin & General - Machinery/Equipment	768.00	2007	7,966.9	874
200710000006502	9/30/1998	4480-8250(5707) TRIPLEX PUMP	8,241.67	6,179.63	686.68	82	12	8/30/2001	2001	12	686.81	Admin & General - Machinery/Equipment	45,840.00	2004	7,114.9	58,436
200710000004359	6/15/2007	4" STAINLESS STEEL AUGER	1,450.00	682.14	207.14	82	7	6/15/2007	2007	7	45,808.57	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
200710000003807	9/6/2005	60" SEWER PLUG	5,951.00	3,015.07	594.98	82	10	9/6/2005	2005	10	282.96	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
2005CO01003808	9/6/2005	60" SEWER PLUG	5,951.00	3,015.07	594.98	82	10	9/6/2005	2005	10	282.96	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
200710000005498	1/29/2007	6500 SUPERVISOR 32	8,400.00	4,402.21	1,200.01	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	10,548.00	1997	5,825.1	16,423
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
199700000246360	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	256.00	1999	6,058.6	383
199200000221650	3/1/1992	92 DUMP BODY	8,704.00	8,704.00	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	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
199200000221680	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
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
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	1992	4,984.5	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	1996	5,622.1	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 FORD C-WAGON	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 F SUPER	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	12/19/1997	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
199800000224360	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
199800000224370	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
199800000224390	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
199800000224400	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
199700000224130	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
199700000224140	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
199700000224150	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
199700000224160	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
199700000224170	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
199400000245550	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
199200000218150	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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Asset Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard	Acq Date	Asset Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CFI	RCNLD
201010000028947	8/28/2009	AFT-FATHOM 7.0 NETWORK LICENSE	3,296.25	513.45	513.45	82	7	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	7	8/28/2009	2009	7	470.89	Admin & General - Machinery/Equipment	2,783	2009	8,569.8	2,945
2006C001004127	9/30/2005	AIR COMP 8HP 17 GAL	234.28	234.28	234.28	82	30	30	9/30/2005	2005	30	46.84	Admin & General - Machinery/Equipment	1,171	2005	7,446.0	1,426
1995000000227200	6/1/1995	AIR COMPRESSOR	1,519.00	1,519.00	1,519.00	82	12	12	6/1/1995	1995	12	126.58	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
1995000000226890	3/1/1996	AIR COMPRESSOR	6,400.00	6,400.00	6,400.00	82	12	12	3/1/1996	1996	12	533.33	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199700000246490	1/17/1997	AIR COMPRESSOR	1,560.00	1,560.00	1,560.00	82	12	12	1/17/1997	1997	12	130.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
1992000000227170	3/1/1992	AIR COMPRESSOR D-175	9,784.00	9,784.00	9,784.00	82	10	10	3/1/1992	1992	10	1,397.71	Admin & General - Machinery/Equipment	1,082	1996	5,622.1	1,746
1991000000223940	9/12/1996	AIR COMPRESSOR, 185 CFM, TRA	10,799.00	9,716.55	1,079.48	82	10	10	9/12/1996	1996	10	1,713.86	Admin & General - Machinery/Equipment	0	1991	4,855.2	0
1991000000221430	7/1/1991	AIR COMPRESSOR, TRAILER TYPE	11,997.00	11,997.00	11,997.00	82	12	12	7/1/1991	1991	12	247.58	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
1996000000227210	1/1/1996	AIR CONDITION	2,970.94	2,970.94	2,970.94	82	12	12	1/1/1996	1996	12	345.17	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
1997000000246420	2/1/1997	AIR HOIST CHAIN	4,142.00	4,142.00	4,142.00	82	12	12	2/1/1997	1997	12	68.75	Admin & General - Machinery/Equipment	2,516	2007	7,966.9	2,864
2007100000062642	5/4/2007	AIR PURIFIERS, ACCESSORIES	234.32	234.32	234.32	82	40	40	5/4/2007	2007	40	136.02	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000227040	8/1/1996	AIR SUPPLY	1,632.27	1,632.27	1,632.27	82	12	12	8/1/1996	1996	12	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000224990	1/1/1996	ALL TERRAINE UTILITY VEHICLE	6,115.00	6,115.00	6,115.00	82	7	7	1/1/1996	1996	7	873.57	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000225000	1/1/1996	ALL TERRAINE UTILITY VEHICLE	13,060.00	13,060.00	13,060.00	82	12	12	6/1/1995	1995	12	1,088.33	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
199500000248530	6/1/1995	ALUMINUM TRENCH SHIELD	7,882.15	7,882.15	7,882.15	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
200810000019342	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW ME	1,462.25	1,462.25	1,462.25	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
200810000019343	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW ME	7,882.15	7,882.15	7,882.15	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
200810000019344	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW ME	7,882.15	7,882.15	7,882.15	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
200810000019346	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW ME	7,882.15	7,882.15	7,882.15	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
200810000019347	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW ME	7,882.15	7,882.15	7,882.15	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
200810000019348	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW ME	7,882.15	7,882.15	7,882.15	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
200810000019349	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW ME	7,882.15	7,882.15	7,882.15	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
200810000019345	7/9/2008	AMERICAN SIGMA WASTEWATER FLOW ME	7,882.15	7,882.15	7,882.15	82	12	12	7/9/2008	2008	12	656.85	Admin & General - Machinery/Equipment	6,420	2008	8,311.1	7,006
1998U000010971	10/1/1998	AMP COUNTRY CLUB CREEK	742,537.30	222,709.31	18,563.43	82	40	40	10/1/1998	1998	40	18,563.43	Admin & General - Machinery/Equipment	519,828	1998	5,920.4	796,351
199200000218210	8/10/1992	ANCHOR DRILL	2,645.00	2,645.00	2,645.00	82	12	12	8/10/1992	1992	12	220.42	Admin & General - Machinery/Equipment	221	1992	4,984.5	402
201010000034289	9/30/2009	APC - SMARTUPS XL2000VA	1,254.00	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	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	1,254.00	1,254.00	82	7	7	9/30/2009	2009	7	179.14	Admin & General - Machinery/Equipment	1,075	2009	8,569.8	1,138
197500000250910	6/1/1975	APPERTENANCES 3 EACH	26,607.50	26,607.50	26,607.50	82	12	12	6/1/1975	1975	12	2,217.29	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
200810000010584	11/7/2007	APPLICATION SOFTWARE, MICROCOMPUTER	8,800.00	3,640.55	1,257.15	82	7	7	11/7/2007	2007	7	1,257.14	Admin & General - Machinery/Equipment	5,159	2007	7,966.9	5,874
200810000010585	11/7/2007	APPLICATION SOFTWARE, MICROCOMPUTER	46,500.00	19,337.05	6,642.88	82	7	7	11/7/2007	2007	7	6,642.86	Admin & General - Machinery/Equipment	27,263	2007	7,966.9	31,037
200810000011116	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	3,354.00	1,440.02	479.15	82	7	7	9/28/2007	2007	7	479.14	Admin & General - Machinery/Equipment	1,914	2007	7,966.9	2,179
200810000011123	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	3,354.00	1,440.02	479.15	82	7	7	9/28/2007	2007	7	479.14	Admin & General - Machinery/Equipment	4,286	2007	7,966.9	4,879
200810000011124	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	3,354.00	1,440.02	479.15	82	7	7	9/28/2007	2007	7	479.14	Admin & General - Machinery/Equipment	1,914	2007	7,966.9	2,179
200810000011125	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	3,354.00	1,440.02	479.15	82	7	7	9/28/2007	2007	7	479.14	Admin & General - Machinery/Equipment	1,914	2007	7,966.9	2,179
200810000011126	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	3,354.00	1,440.02	479.15	82	7	7	9/28/2007	2007	7	479.14	Admin & General - Machinery/Equipment	1,914	2007	7,966.9	2,179
200810000011127	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	2,767.00	1,187.99	395.27	82	7	7	9/28/2007	2007	7	395.29	Admin & General - Machinery/Equipment	1,579	2007	7,966.9	1,798
200810000011128	9/28/2007	APPLICATION SOFTWARE, MICROCOMPUTER	2,767.00	1,187.99	395.27	82	7	7	9/28/2007	2007	7	395.29	Admin & General - Machinery/Equipment	1,579	2007	7,966.9	1,798
200810000011377	2/13/2008	APPLICATION SOFTWARE, MICROCOMPUTER	3,993.00	1,498.93	570.43	82	7	7	2/13/2008	2008	7	570.43	Admin & General - Machinery/Equipment	2,494	2008	8,311.1	2,722
200910000020557	1/14/2009	APPLICATION SOFTWARE, MICROCOMPUTER	1,029.00	251.30	147.00	82	7	7	1/14/2009	2009	7	533.43	Admin & General - Machinery/Equipment	778	2009	8,569.8	823
200910000021857	2/26/2009	APPLICATION SOFTWARE, MICROCOMPUTER	3,734.00	849.09	533.43	82	7	7	2/26/2009	2009	7	533.43	Admin & General - Machinery/Equipment	2,885	2009	8,569.8	3,053
200910000021858	2/26/2009	APPLICATION SOFTWARE, MICROCOMPUTER	3,734.00	849.09	533.43	82	7	7	2/26/2009	2009	7	533.43	Admin & General - Machinery/Equipment	2,885	2009	8,569.8	3,053
199700000246500	7/1/1997	ARC WELDERS	7,487.00	7,487.00	7,487.00	82	12	12	7/1/1997	1997	12	623.92	Admin & General - Machinery/Equipment	0	1997	5,825.1	0

Co Asset No	Asset Date	Description	Asset Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CC1	RCNUP
199000000252640	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	6,038.6	0
199900000252650	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	6,038.6	0
2060C001004133	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	1,697
2060C001004136	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
2060C001004137	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
2060C001004138	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)
2060C001004139	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
2060C001004140	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
2060C001004141	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
2060C001004142	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
2060C001004143	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
2060C001004144	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
2060C001004145	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
2060C001004146	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
2060C001004147	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
2060C001004148	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
2060C001004149	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
2060C001004150	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
2060C001004151	9/3/2002	AREA VELOCITY FLOW METER	1,807.20	583.74	72.29	82	25	9/3/2002	2002	25	0.00	Admin & General - Machinery/Equipment	(0)	2002	6,537.9	(0)
2060C001004152	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
2060C001004153	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
2060C001004154	9/															

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depres	YTD Depres	Code	Useful Life	Standard Acq Date	Asa Year	Annual Dept	Code Desc	Book Value	Year	CCI	RCNLD
4000000248670	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
4000000248690	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
4000000248700	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
4000000248710	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
4000000248720	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
4000000248730	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
4000000248740	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
4000000248750	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
4000000248800	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
4000000248820	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
4000000248840	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
4000000248860	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
4000000248880	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
400000000248890	11/1/1994	ATMOSPHERIC MONITOR	0.00	0.00	0.00	82	12	11/1/1994	1994	12	162.08 Admin & General - Machinery/Equipment	0	1995	5,471.2	0
400000000248900	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
400000000248560	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
400000000248570	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
400000000248580	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
400000000248590	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
400000000248600	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
400000000248610	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
400000000248620	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
400000000248630	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
400000000248640	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
400000000248650	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
400000000248660	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
400000000248670	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
400000000248680	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
400000000248690	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
400000000248700	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
400000000248710	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
400000000248720	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
400000000248730	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
400000000248740	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
400000000248750	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
400000000248760	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
400000000248770	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
400000000248780	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
400000000248790	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
400000000248800	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
400000000248810	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
400000000248820	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
400000000248830	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
400000000248840	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
400000000248850	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
400000000248860	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
400000000248870	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
400000000248880	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
400000000248890	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
400000000248900	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
400000000248910	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
400000000248920	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
400000000248930	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
400000000248940	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
400000000248950	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
400000000248960	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
400000000248970	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
400000000248980	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
400000000248990	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
400000000249000	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
400000000249010	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
400000000249020	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
400000000249030	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
400000000249040	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
400000000249050	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
400000000249060	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
400000000249070	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
400000000249080	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
400000000249090	8/7/1995	ATMOSPHERIC MONITOR	1,945.00	1,945.00	0.00	82	12	8/7/1995	1995	12	162.08 Admin &				

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Area Date	Description	Area Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Avg Date	Asst Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RONLD
201010000032968	3/9/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10"	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"	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"	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"	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"	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
201010000032979	2/26/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10"	1,076.40	63.70	63.70	82	10	2/26/2010	2010	10	107.64	Admin & General - Machinery/Equipment	1,016	2010	8,752.4	1,053
201010000032977	3/9/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10"	1,225.80	68.85	68.85	82	10	3/9/2010	2010	10	122.58	Admin & General - Machinery/Equipment	1,013	2010	8,752.4	1,049
201010000032978	3/9/2010	AV SENSOR, HACH SIGMA, SUBMERGED, 10"	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	1,157	2010	8,752.4	1,199
201010000033932	8/24/2010	BACKHOE/LOADER COMBINATION	100,830.85	1,460.17	1,460.17	82	7	8/24/2010	2010	7	14,404.27	Admin & General - Machinery/Equipment	99,371	2010	8,752.4	102,974
20071000001635	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
20071000001636	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
20071000001642	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
20071000004551	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
199550000219450	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
199500000248980	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	1/1/1991	BAND SAW	4,495.00	4,119.41	374.56	82	12	1/1/1991	1991	12	374.58	Admin & General - Machinery/Equipment	376	1991	4,835.2	705
198000000226380	1/1/1980	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
198000000245890	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
2005UP000111031	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
1997UP000127200	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
199600000246270	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
198000000226260	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	5,622.1	0
199950000248990	9/30/1999	BEARING/GEAR SET 001	1,452.00	1,452.00	0.00	82	12	9/30/1999	1999	12	103.50	Admin & General - Machinery/Equipment	98	1999	6,058.6	146
197800000226350	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
199800000247700	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
199400000222010	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
1971996 BLOWER, PORTABLE AXIAL	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
199600000226850	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
199600000226860	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
199600000226930	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
9302/2003 BLOWERS INDUSTRIAL TYPES	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
200810000095974	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
2002UP000111021	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
199000000252600	5/1/1990	BOILER WW REHAB & 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
2000C000004837	3/7/2000	BOILER TUBE CLEANER	15,750.00	15,750.00	0.00	82	12	3/7/2000	2000	12	161.00	Admin & General - Machinery/Equipment	644	2000	6,221.2	940
199300000245940	3/1/1993	BORER, HYDRAULIC PD-6 1147	1,932.00	1,287.55	160.96	82	12	3/1/1993	1993	12	853.68	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
2003UP000110891	10/1/2003	BOWIE&3RD ST WW COLL REH	10,244.16	10,244.16	0.00	82	12	3/1/1993	1993	12	161.00	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
156,736.00	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	7,836.88	Admin & General - Machinery/Equipment	101,880	2003	6,694.6	138,026
200100000227330	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
2010100003034830	8/30/2010	BROCADE - PESX448 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
200100000219050	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	961	2001	6,342.1	1,379
200100000219060	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
200100000219070	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	964	2001	6,342.1	1,379
200100000219080	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
200100000219090	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
200100000219100	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	961	2001	6,342.1	1,374
199700000249040	12/31/1997	BUMPER EQUIPMENT RESCUE	4,799.48	4,799.48	399.91	82	12	12/31/1997	1997	12	399.96	Admin & General - Machinery/Equipment	401	1997	5,825.1	624
199700000249050	12/31/1997	BUMPER EQUIPMENT RESCUE	4,799.48	4,799.48	399.91	82	12	12/31/1997	1997	12	399.96	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
197500000250890	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	2,207.0	0
200000000219630	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
199900000253070	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
199600000226980	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
199600000226990	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

2013 Wastewater Fixed Asset Schedule

Asset ID	Asset Name	Description	Acq Value	YTD Deprec	Code	Useful Life	Standard Acq Date	Asn Year	Useful Life	Annual Depn	Code Desc	Book Value	Year	CCI	RCNLD
927/1996	CABLE LACATOR		3,085.00	3,085.00	000	82	9/27/1996	1996	12	257.08	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
927/1996	CABLE LACATOR		3,850.00	3,850.00	000	82	9/27/1996	1996	12	320.83	Admin & General - Machinery/Equipment	(0)	1997	5,825.1	(0)
91/1997	CABLE LACATOR		0.00	0.00	000	82	9/1/1997	1997	12	0.00	Admin & General - Machinery/Equipment	(0)	1997	5,825.1	(0)
91/1997	CABLE LACATOR		0.00	0.00	000	82	9/1/1997	1997	12	0.00	Admin & General - Machinery/Equipment	(0)	1997	5,825.1	0
91/1997	CABLE LACATOR		1,808.70	1,808.70	000	82	3/1/1997	1997	12	150.73	Admin & General - Machinery/Equipment	21.911	1999	6,058.6	32.801
3/1/1997	CABLE UNDERGROUND		240,456.56	218,545.55	21,911.01	82	9/30/1999	1999	12	20,038.05	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
93/01/1999	CALIBRATORS	RESISTANCE, POWER	2,028.08	2,028.08	000	82	3/13/1995	1995	12	169.01	Admin & General - Machinery/Equipment	1,441	2008	8,311.1	1,575
3/13/1995	CALIBRATORS	RESISTANCE, POWER	1,791.00	349.74	179.09	82	10/17/2008	2008	10	179.10	Admin & General - Machinery/Equipment	4,967	2003	6,694.6	6,729
10/17/2008	CALIBRATORS	RESISTANCE, POWER	7,128.26	7,128.26	1,007.73	82	9/4/2003	2003	12	1,007.92	Admin & General - Machinery/Equipment	6,317	2005	7,446.0	7,694
9/4/2003	CAMERA ASSY		7,895.00	1,578.44	315.76	82	10/1/2005	2005	25	315.80	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
10/1/2005	CAMERA, RIGID	01	0.00	0.00	000	82	7/4/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
4/1/1995	CAMERA, TV INSPECTION		0.00	0.00	000	82	7/4/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	1,658	2008	8,311.1	1,809
4/1/1995	CAMERA, TV INSPECTION		802.49	351.43	351.43	82	6/18/2008	2008	7	351.43	Admin & General - Machinery/Equipment	18,989	2010	8,752.4	19,678
6/18/2008	CAMERA, VIDEO SURVEILLANCE(INDOOR-CI)		2,460.00	2,460.00	2,094.30	82	7/12/2010	2010	7	2,999.19	Admin & General - Machinery/Equipment	18,989	2010	8,752.4	19,678
7/12/2010	CAMERA, PAN-TILT, OPTICAL ZOOM OZ III		2,094.30	2,004.95	2,004.95	82	7/12/2010	2010	7	2,999.19	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
7/12/2010	CAMERA, PAN-TILT, OPTICAL ZOOM OZ III		0.00	0.00	000	82	11/1/1987	1987	12	0.00	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
11/1/1987	CAMERA-CLR TV INSPECTION C10		0.00	0.00	000	82	11/1/1987	1987	12	0.00	Admin & General - Machinery/Equipment	1,115	2008	8,311.1	1,217
11/1/1987	CANOPY HOOD		1,531.40	416.28	153.18	82	10/1/1/2008	2008	10	153.14	Admin & General - Machinery/Equipment	1,115	2008	8,311.1	1,217
10/1/2008	CANOPY HOOD		1,531.40	416.28	153.18	82	10/1/1/2008	2008	10	153.14	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
10/1/2008	CANOPY HOOD		4,565.00	4,565.00	0.00	82	5/1/1994	1994	7	652.14	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
5/1/1994	CARGO TRAILER		4,565.00	4,565.00	0.00	82	5/1/1994	1994	7	652.14	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
5/1/1994	CARGO TRAILER		80,968.25	80,968.25	803.47	82	6/2/2005	2005	6	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
6/2/2005	CARRYALL, 4-DR, 2-WD		1,165.99	181.25	97.16	82	7/6/1/1996	1996	7	11,566.89	Admin & General - Machinery/Equipment	985	2008	8,311.1	1,075
7/6/1/1996	CASE FRONT END LOADER		1,698.80	890.32	242.69	82	11/18/2008	2008	12	97.17	Admin & General - Machinery/Equipment	808	2007	7,966.9	920
11/18/2008	CASIO-SLIM DATA PROJECTOR		158,924.43	45,021.36	15,892.44	82	7/1/29/2007	2007	10	15,892.44	Admin & General - Machinery/Equipment	113,903	2007	7,966.9	129,671
7/1/29/2007	CATALYST 6000		186,445.09	167,757.33	18,636.66	82	10/1/30/2007	2007	10	18,644.51	Admin & General - Machinery/Equipment	18,688	2001	6,342.1	26,725
10/1/30/2007	CATCH BASIN CLEANER, TRUCK M		1,429.00	1,285.73	142.88	82	3/27/2001	2001	10	142.90	Admin & General - Machinery/Equipment	143	2001	6,342.1	205
3/27/2001	CATCH BASIN CLEANER, TRUCK M		186,445.09	167,757.33	18,636.66	82	5/22/2001	2001	10	18,644.51	Admin & General - Machinery/Equipment	18,688	2001	6,342.1	26,725
5/22/2001	CATCH BASIN CLEANER, TRUCK M		1,429.00	1,285.73	142.88	82	10/3/28/2001	2001	10	142.90	Admin & General - Machinery/Equipment	143	2001	6,342.1	205
10/3/28/2001	CATCH BASIN CLEANER, TRUCK M		186,445.09	167,757.33	18,636.66	82	5/22/2001	2001	10	18,644.51	Admin & General - Machinery/Equipment	143	2001	6,342.1	205
5/22/2001	CATCH BASIN CLEANER, TRUCK M		183,557.38	18,228.39	142.88	82	10/2/22/2002	2002	10	18,355.72	Admin & General - Machinery/Equipment	25,470	2002	6,537.9	35,333
10/2/22/2002	CATCH BASIN CLEANER, TRUCK M		89,472.37	13,295.03	13,295.03	82	10/18/2004	2004	10	13,299.91	Admin & General - Machinery/Equipment	43,527	2004	7,114.9	55,486
10/18/2004	CATCH BASIN CLEANER, TRUCK M		11,450.00	4,007.25	457.95	82	12/31/2001	2001	25	458.00	Admin & General - Machinery/Equipment	7,443	2001	6,342.1	10,644
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
25/12/31/2001	CAUSTIC SCRUBBER PUMP		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
25/12/12/2006	CAVITY PUMPS, PROGRESSIVE		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	13,559
5/29/2009	CD LABWASH WESTA DK SST		3,159.94	418.32	418.32	82	3/13/2003	2003	10	418.45	Admin & General - Machinery/Equipment	1,025	2003	6,694.6	1,388
3/13/2003	CENTRIFUGES, DESK TOP AND FR		4,184.52	3,159.94	418.32	82	6/24/2009	2009	12	3,879.47	Admin & General - Machinery/Equipment	41,633	2009	8,569.8	44,062
6/24/2009	CG CHILLER		880.78	880.78	0.00	82	7/1/1967	1967	40	22.02	Admin & General - Machinery/Equipment	6,615	2009	8,569.8	7,001
7/1/1967	CHAIN HOIST ON TRILLYODESTAR		7,500.00	885.26	624.99	82	5/1/2009	2009	12	625.00	Admin & General - Machinery/Equipment	2,111	2001	6,342.1	3,019
5/1/2009	CHAMPION AIR COMPRESSOR		3,450.00	1,339.29	137.99	82	5/1/16/2001	2001	25	138.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
5/1/16/2001	CHASER 100 B&W TV CAMERA		0.00	0.00	000	82	7/4/1/1995	1995	7	3,004.91	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
7/4/1/1995	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	16,184	2008	8,311.1	17,663
4/1/1995	CHEV 3/4 TRUCK		25,019.00	8,835.25	3,574.14	82	7/4/10/2008	2008	7	3,574.14	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
4/1/1995	CHEV 3/4 TRUCK		18,835.50	18,835.50	0.00	82	3/1/1995	1995	7	2,690.79	Admin & General - Machinery/Equipment	16,184	2008	8,311.1	17,663
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
7/3/1/1995	CHEVY TRUCK		18,835.50	18,835.50	0.00	82	5/2/2000	2000	12	672.14	Admin & General - Machinery/Equipment	798	2000	6,221.2	1,165
5/2/2000	CHILLER		2,391.25	1,593.63	195.25	82	7/9/30/2007	2007	7	672.14	Admin & General - Machinery/Equipment	2,689	2007	7,966.9	3,069
7/9/30/2007	CHROMA WRK STA DATA SYS-VARIAN		4,705.00	2,016.43	672.15	82	10/21/21/2007	2007	10	8,380.17	Admin & General - Machinery/Equipment	60,544	2007	7,966.9	68,922
10/21/21/2007	CHROMATOGRAPHS, GAS		83,801.00	23,257.83	8,380.16	82	7/9/2008	2008	10	8,315.54	Admin & General - Machinery/Equipment	4,349	2003	6,694.6	29,955
7/9/2008	CHROMATOGRAPHS, GAS		5,729.30	1,380.23	644.33	82	10/9/29/2003	2003	10	139.95	Admin & General - Machinery/Equipment	26,542	2008	8,311.1	28,969
10/9/29/2003	CHROMATOGRAPHS, GAS		83,155.38	61,042.00	8,312.44	82	8/1/2008	2008	10	3,386.93	Admin & General - Machinery/Equipment	26,542	2008	8,311.1	28,969
8/1/2008	CHROMATOGRAPHS, LIQUID	HIGH-P	1,399.50	980.07	139.91	82	10/10/2008	2008	7	5,750.36	Admin & General - Machinery/Equipment	28,771	2008	8,311.1	31,390
10/10/2008	CIP AUTOMATION ECAPRIS		40,252.54	11,481.06	5,750.37	82	10/10/2008	2008	7	5,750.36	Admin & General - Machinery/Equipment	28,771	2008	8,311.1	31,390

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Asset Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNLID
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 1	3,220.00	0.00	0.00	82	10	4/14/2010	2010	10	322.00	Admin & General - Machinery/Equipment	3,220	2010	8,732.4	3,337
201110000035822	4/14/2010	CIRCULATOR THOMAS MEDIUM CAPACITY 1	3,220.00	0.00	0.00	82	10	4/14/2010	2010	10	322.00	Admin & General - Machinery/Equipment	3,220	2010	8,732.4	3,337
2006CO01005326	10/1/2005	CITY WIDE WW CONNECTS	1,241,166.34	146,354.13	29,691.73	82	40	3/19/2008	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	0.00	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	9/4/2000	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	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	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	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	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	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	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	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	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
199900000249170	9/30/1999	COMPACTORS	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	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
2006000010156700	8/1/2006	COMPAQ TABLET PC	2,452.67	1,449.98	350.25	82	7	8/1/2006	2006	7	350.38	Admin & General - Machinery/Equipment	1,003	2006	7,751.2	1,173
2006000010156710	8/1/2006	COMPAQ TABLET PC	2,452.67	1,449.98	350.25	82	7	8/1/2006	2006	7	350.38	Admin & General - Machinery/Equipment	1,003	2006	7,751.2	1,173
2006000010156720	8/1/2006	COMPAQ TABLET PC	2,452.66	1,449.97	350.25	82	7	8/1/2006	2006	7	350.38	Admin & General - Machinery/Equipment	1,003	2006	7,751.2	1,173
199100000248060	5/1/1991	COMPOSITE SAMPLER	1,375.00	1,650.00	0.00	82	12	11/1/1991	1991	12	114.58	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199300000245590	11/1/1993	COMPRESSOR	1,650.00	1,375.00	0.00	82	12	11/1/1993	1993	12	114.58	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
2006000010120310	1/1/2006	COMPRESSOR & DRYER SYSTEM	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
2006000010120320	1/1/2006	COMPRESSOR & DRYER SYSTEM	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	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
2004000010008190	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
2004000010008200	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)	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)
2004000010010780	12/1/2003	COMPUTERS, MICRO (RENTALS)	1,493.29	1,493.29	0.00	82	5	12/1/2003	2003	5	298.66	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2004000010010790	12/1/2003	COMPUTERS, MICRO (RENTALS)	1,498.87	1,498.87	0.00	82	5	12/1/2003	2003	5	298.66	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2004000010010810	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
2004000010010820	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
2004000010010830	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
2004000010010840	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
2004000010015930	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
2004000010015940	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
2004000010015950	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
2004000010015960	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
2004000010032790	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
2005000010052860	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
2004000010019440	3/1/2004	COMPUTERS, MICRO (RENTALS)	0.00	0.00	0.00	82	5	3/1/2004	2004	5	299.77	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
2004000010019450	3/1/2004	COMPUTERS, MICRO (RENTALS)	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
2004000010019460	3/1/2004	COMPUTERS, MICRO (RENTALS)	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
2004000010019470	3/1/2004	COMPUTERS, MICRO (RENTALS)	0.00	0.00	0.00	82	5	3/1/2004	2004	5	299.77	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
2004000010019480	3/1/2004	COMPUTERS, MICRO (RENTALS)	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
2004000010027470	3/1/2004	COMPUTERS, MICRO (RENTALS)	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
2004000010027480	3/1/2004	COMPUTERS, MICRO (RENTALS)	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
2004000010027490	3/1/2004	COMPUTERS, MICRO (RENTALS)	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
2004000010027510	3/1/2004	COMPUTERS, MICRO (RENTALS)	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
2004000010031960	5/1/2004	COMPUTERS, MICRO (RENTALS)	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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Assum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RCNLD
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	0.00	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	294.35	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	253.57	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052700	11/1/2004	COMPUTERS, MICRO (RENTALS) 02	1,471.76	1,471.76	3.80	82	5	11/1/2004	2004	5	294.35	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	48.14	Admin & General - Machinery/Equipment	0	2007	7,966.9	0
200710000004276	9/1/2007	COMPUTERS, MICRO (RENTALS) 03	96.28	96.28	0.00	82	2	9/1/2007	2007	2	0.00	Admin & General - Machinery/Equipment	0	2007	7,114.9	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	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052740	11/1/2004	COMPUTERS, MICRO (RENTALS) 04	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
200500010052750	11/1/2004	COMPUTERS, MICRO (RENTALS) 05	0.00	0.00	0.00	82	5	11/1/2004	2004	5	294.35	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	253.57	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	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200500010052830	11/1/2004	COMPUTERS, MICRO (RENTALS) 06	0.00	0.00	0.00	82	5	11/1/2004	2004	5	253.57	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	399.71	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
1992000000221580	7/1/1992	CONCRETE MIXER W/GAS ENGINE	2,798.00	2,798.00	0.00	82	7	7/1/1992	1992	7	370.14	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
1999000000249650	9/30/1999	CONCRETE MIXER W/GAS ENGINE	0.00	0.00	0.00	82	7	9/30/1999	1999	7	370.14	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
1999000000249660	9/30/1999	CONCRETE MIXER W/GAS ENGINE	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
1999000000249670	9/30/1999	CONCRETE MIXER W/GAS ENGINE	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
20060001003892	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003893	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003894	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003895	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003897	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003900	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003901	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003902	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003903	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003904	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003906	3/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	3/1/1994	1994	12	139.35	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
20060001003905	11/1/1994	CONFINED SPACE RESCUE SYSTEM	1,672.25	1,672.25	0.00	82	12	11/1/1994	1994	12	250.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
1992000000253720	2/1/1992	CONTROL ELECTRONICS	1,750.00	1,750.00	0.00	82	7	2/1/1992	1992	7	373.77	Admin & General - Machinery/Equipment	0	1979	3,140.0	0
1979000000250370	10/1/1979	CORLESS RECORDING PA METER/	610.80	610.80	0.00	82	12	10/1/1979	1979	12	50.90	Admin & General - Machinery/Equipment	13,697	2002	6,537.9	19,001
2002000000218890	6/1/2002	CRANE HOIST & BRIDGE, VARJAB	44,805.23	31,108.60	3,733.59	82	12	6/1/2002	2002	12	3,733.77	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
1987000000245670	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	2,604	2010	8,752.4	2,698
201010000033935	7/28/2010	CRANE MOBILE FLOOR 9X16 /LA	2,642.11	38.61	38.61	82	12	7/28/2010	2010	12	220.18	Admin & General - Machinery/Equipment	16,099	2007	7,966.9	18,327
200810000016863	10/26/2007	CUES NITE LITE PAN & TILT CAMERA W/CON	18,235.00	2,136.25	729.40	82	25	10/26/2007	2007	25	729.40	Admin & General - Machinery/Equipment	17,898	2007	7,966.9	18,327
200810000016864	10/26/2007	CUES NITE LITE PAN & TILT CAMERA W/CON	18,235.00	2,136.25	729.40	82	25	10/26/2007	2007	25	810.92	Admin & General - Machinery/Equipment	8,380	2005	7,446.0	10,207
200810000016865	10/26/2007	CUES NITE LITE PAN & TILT CAMERA W/CON	20,273.00	2,374.95	810.90	82	25	10/26/2007	2007	25	419.00	Admin & General - Machinery/Equipment	8,380	2005	7,446.0	10,207
20050001003801	9/30/2005	CUES PUSH MINI CAM	10,475.00	2,095.29	419.03	82	25	9/30/2005	2005	25	269.60	Admin & General - Machinery/Equipment	5,947	2007	7,966.9	6,770
200500010107130	9/30/2005	CUES PUSH MINI CAM	10,475.00	2,095.29	419.03	82	25	9/30/2005	2005	25	269.60	Admin & General - Machinery/Equipment	5,947	2007	7,966.9	6,770
200810000016861	10/21/2007	CUES ULTRA SHORTY 21 CAMERA TRANSPO	6,740.00	793.32	269.62	82	25	10/21/2007	2007	25	2,636.20	Admin & General - Machinery/Equipment	5,947	2007	7,966.9	6,770
200810000016862	10/21/2007	CUES ULTRA SHORTY 21 CAMERA TRANSPO	6,740.00	793.32	269.62	82	25	10/21/2007	2007	25	166.67	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
1996000000224090	9/1/1996	CUSHMAN HAULSTER 27 H P	13,181.00	13,181.00	0.00	82	5	9/1/1996	1996	5	92.99	Admin & General - Machinery/Equipment	0	1985	4,202.3	0
1985000000247960	11/1/1985	CUTTER PIPE WHEELER HD	2,000.00	2,000.00	0.00	82	12	11/1/1985	1985	12	92.99	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
1986000000247990	1/1/1986	CUTTER PIPE WHEELER HD	1,115.84	1,115.84	0.00	82	12	1/1/1986	1986	12						

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Asset Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
1986000000248000	1/1/1986	CUTTIER 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
1985000000247870	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
1996000000226970	4/1/1996	CUTTERS 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
200710000000195	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
1988000000248180	5/1/1988	DATALOGGER-WDEMS 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
1993000000222150	9/1/1993	DR-2 DUMP BODY	7,415.00	7,415.00	0.00	82	12	9/1/1993	1993	12	1,059.29	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
1996000000226920	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
1996000000223720	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
1996000000223730	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
2005000010078960	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
2005000010078960	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
2005000010078970	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
2005000010078970	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
2005000010078980	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
2005000010078980	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
2010100000034524	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
2010100000034525	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
2010100000034529	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
2010100000034530	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
2010100000034531	3/19/2010	DELL - LATITUDE E6400XTR	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
2010100000034514	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
2010100000034515	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
2010100000034517	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
2010100000034519	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
2010100000034521	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
2010100000034522	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
2010100000034608	3/11/2010	DELL - OPTIPIX 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
2010100000034609	3/11/2010	DELL - OPTIPIX 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
2010100000034610	3/11/2010	DELL - OPTIPIX 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
2010100000034611	3/11/2010	DELL - OPTIPIX 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
2010100000034612	3/11/2010	DELL - OPTIPIX 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
2010100000034613	3/11/2010	DELL - OPTIPIX 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
2010100000034614	3/11/2010	DELL - OPTIPIX 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
2010100000034615	3/11/2010	DELL - OPTIPIX 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
2010100000034616	3/11/2010	DELL - OPTIPIX 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
2010100000034617	3/11/2010	DELL - OPTIPIX 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
2010100000034618	3/11/2010	DELL - OPTIPIX 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
2010100000034619	3/11/2010	DELL - OPTIPIX 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
2010100000034620	3/11/2010	DELL - OPTIPIX 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
2010100000034621	3/11/2010	DELL - OPTIPIX 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
2010100000034622	3/11/2010	DELL - OPTIPIX 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
2010100000034623	3/11/2010	DELL - OPTIPIX 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
2010100000034624	3/11/2010	DELL - OPTIPIX 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
2010100000034625	3/11/2010	DELL - OPTIPIX 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
2010100000034626	3/11/2010	DELL - OPTIPIX 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
2010100000034627	3/11/2010	DELL - OPTIPIX 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
2010100000034628	3/11/2010	DELL - OPTIPIX 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
2010100000034629	4/26/2009	DELL - OPTIPIX 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
2009100000022298	4/26/2009	DELL - OPTIPIX 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
1997000000255570	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
1997000000255580	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
2000C000004738	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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RCNLD
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	0.00	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	0.00	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	0.00	2000	6,221.2	0
2000CO0000257600	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	0.00	2000	6,221.2	0
2000CO00004777	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	0.00	2000	6,221.2	0
2000CO00004743	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	0.00	2000	6,221.2	(0)
2000CO00004774	9/30/2000	DELL LAPTOP	0.00	0.00	0.00	82	7	9/30/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
2000CO00004774	9/30/2000	DELL LAPTOP	3,094.00	3,094.00	0.00	82	7	4/14/1999	1999	7	442.00	Admin & General - Machinery/Equipment	0.00	2001	6,342.1	0
1999CO0000256920	4/14/1999	DELL LAPTOP CPU 300ST	2,629.00	2,629.00	0.00	82	7	9/30/2001	2001	7	375.57	Admin & General - Machinery/Equipment	1,168	2007	7,966.9	1,329
2006CO01005242	9/30/2001	DELL LAPTOP LATITUDE	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
20081000017848	10/22/2007	DELL LATITUDE 830	3,833.00	3,833.00	0.00	82	7	10/22/2007	2007	7	547.57	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
199700000254720	11/25/1997	DELL LATITUDE LAPTOP COMPUTE	3,855.00	3,855.00	0.00	82	7	11/25/1997	1997	7	550.71	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000256890	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	0.00	2001	6,342.1	0
200000000256900	1/28/2000	DELL LATITUDE NOTEBOOK LAPTO	3,127.00	3,127.00	0.00	82	7	1/28/2000	2000	7	446.71	Admin & General - Machinery/Equipment	0.00	2004	7,114.9	0
2005CO01002618	8/13/2004	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	0.00	1998	5,920.4	0
199900000201750	5/31/2004	DELL P6 333 GXA EM /M BASE	2,454.00	2,454.00	0.00	82	7	9/10/1998	1998	7	350.57	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
2006CO01004078	9/10/1998	DELL P6350 GXI/MT	2,711.95	2,711.95	0.00	82	7	9/30/1999	1999	7	387.42	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000255940	9/30/1999	DELL P6400 001	2,266.00	2,266.00	0.00	82	7	9/30/1999	1999	7	323.71	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000253370	9/30/1999	DELL P6450 GXI/MT	0.00	0.00	0.00	82	7	2/21/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000254340	2/21/1999	DELL PC	1,804.00	1,804.00	0.00	82	7	2/21/1999	1999	7	257.71	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000254350	2/21/1999	DELL PC	2,083.00	2,083.00	0.00	82	7	9/30/1999	1999	7	297.57	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000255900	9/30/1999	DELL PC	0.00	0.00	0.00	82	7	9/30/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000255920	9/30/1999	DELL PC	2,083.00	2,083.00	0.00	82	7	9/30/1999	1999	7	215.43	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000256400	9/30/1999	DELL PC	2,083.00	2,083.00	0.00	82	7	12/22/1999	1999	7	972.71	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000253810	12/22/1999	DELL PENTIUM III	1,508.00	1,508.00	0.00	82	7	7/28/1999	1999	7	1,586.29	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000253940	7/28/1999	DELL PENTIUM III	6,809.00	6,809.00	0.00	82	7	7/28/1999	1999	7	60.86	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000255960	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	0.00	1999	6,058.6	0
199900000255980	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	0.00	1999	6,058.6	0
199900000255980	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	0.00	1999	6,058.6	0
199900000256740	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	0.00	2000	6,221.2	0
200000000257340	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	0.00	2000	6,221.2	0
200000000257350	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	0.00	2000	6,221.2	0
199900000255700	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	0.00	1999	6,058.6	0
199900000255710	10/25/1999	DELL POWEREDGE R410	3,939.00	3,939.00	0.00	82	7	10/25/1999	1999	7	562.71	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
201010000035501	9/15/2010	DELL POWEREDGE R510	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
2000CO00004755	4/24/2000	DELL POWEREDGE SERVER	0.00	0.00	0.00	82	7	4/24/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
2000CO00004756	4/24/2000	DELL POWEREDGE SERVER	0.00	0.00	0.00	82	7	4/24/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
201010000035502	9/15/2010	DELL POWERVAULT MDI200	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
199900000253540	9/24/1999	DELL WORKSTATION	2,945.00	2,945.00	1.15	82	7	9/24/1999	1999	7	420.71	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
2000CO00004748	3/20/2000	DELL WORKSTATION	0.00	2,945.00	0.00	82	7	3/20/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
2000CO00004752	3/20/2000	DELL WORKSTATION	0.00	2,454.00	0.00	82	7	9/30/1999	1999	7	350.57	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000252690	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	0.00	1999	6,058.6	0
199900000252700	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	0.00	1999	6,058.6	0
199900000252710	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	0.00	1999	6,058.6	0
199900000252760	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	0.00	1999	6,058.6	0
199900000253520	7/1/1994	DESKJET PRINTER	0.00	0.00	0.00	82	7	7/1/1994	1994	7	0.00	Admin & General - Machinery/Equipment	0.00	1994	5,407.6	5,622
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	0
199900000253270	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	0.00	1999	6,058.6	0
199900000253280	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	0.00	1999	6,058.6	0
199900000256450	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	0.00	1999	6,058.6	0
199900000255750	9/30/1999	DESKTOP PCS	3,557.00	3,557.00	0.00	82	7	9/30/1999	1999	7	508.14	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0
199900000255830	9/30/1999	DESKTOP PCS	2,176.00	2,176.00	0.00	82	7	9/30/1999	1999	7	310.86	Admin & General - Machinery/Equipment	0.00	1999	6,058.6	0

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acq. Date	Description	Asst. Value	Accum. Deprec.	YTD Deprec.	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Depr.	Code Desc	Book Value	Year	CGI	RGNLD
199100000218290	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	4,853.2	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
199900000218110	2/1/1990	DIGESTER HYDRAULIC 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
200100000234320	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
200100000234320	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	6,342.1	0
2000CO00004661	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	DISHWASHERS	159.74	159.74	0.00	82	12	3/1/1973	1973	12	13.31	Admin & General - Machinery/Equipment	0	1973	1,959.0	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	4,853.2	0
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	4,853.2	0
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	4,853.2	0
2007CO01004069	5/23/2000	DLP PROJECTOR	90,171.00	46,267.78	12,881.57	82	7	5/23/2000	2000	7	12,881.57	Admin & General - Machinery/Equipment	43,903	2007	7,966.9	49,981
199600000223370	2/1/1996	DODGE 1500 TRUCK	7,224.00	7,224.00	0.00	82	7	2/1/1996	1996	7	1,032.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223430	3/1/1996	DODGE 1500 TRUCK	14,364.00	14,364.00	0.00	82	7	3/1/1996	1996	7	2,052.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223450	2/1/1996	DODGE 2500 TRUCK	17,088.00	17,088.00	0.00	82	7	2/1/1996	1996	7	2,441.14	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223480	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
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	2,553.43	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	2,553.43	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
200910000021433	12/9/2008	DODGE RAM 3500 EXT PU 2WD 12500GVWR D	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 D	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
6/1/1958	DRILL PRESS 17 IN		1,197.51	1,197.51	209.32	82	12	6/1/1958	1958	12	35.78	Admin & General - Machinery/Equipment	0	1958	759.0	0
1/10/2005	DRILL PRESS 20" WILTON2221VS		2,511.90	1,000.00	0.00	82	12	1/10/2005	2005	12	209.33	Admin & General - Machinery/Equipment	1,314	2005	7,446.0	1,601
9/1/1988	DRILL PRESS MODEL #5810		3,900.00	3,900.00	0.00	82	12	9/1/1988	1988	12	83.33	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	325.00	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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Description	Acq Date	Acq Value	Assum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Cost Desc	Book Value	Year	OCI	RCNLD
199500000227690	9/27/1995 DRYING OVEN	9/27/1995	1,418.87	1,038.71	94.47	82	15	5/27/1995	1995	15	94.46	Admin & General - Machinery/Equipment	378	1995	5,471.2	627
199400000222270	5/1/1994 DUMP 94 TRAILER	5/1/1994	23,305.00	23,305.00	0.00	82	7	1/1/1994	1994	7	3,329.29	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199500000222650	1/1/1995 DUMP BODY	1/1/1995	8,244.00	8,244.00	0.00	82	7	1/1/1995	1995	7	1,077.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222680	1/1/1995 DUMP BODY	1/1/1995	8,244.00	8,244.00	0.00	82	7	1/1/1995	1995	7	1,077.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222740	1/1/1995 DUMP BODY	1/1/1995	8,244.00	8,244.00	0.00	82	7	1/1/1995	1995	7	1,077.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222770	1/1/1995 DUMP BODY	1/1/1995	8,244.00	8,244.00	0.00	82	7	1/1/1995	1995	7	1,077.71	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200810000018598	11/21/2007 DUMP TRUCK 10-12 CUYD (CT 07061201824)	11/21/2007	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)	11/21/2007	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)	11/21/2007	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
2005UP000111051	10/1/2005 DYNPORT/LOOP 360 STUDY	10/1/2005	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	4,933,789
201010000033568	8/30/2010 DWYER PRECISION DIGITAL PRESSURE MAN	8/30/2010	1,111.05	0.00	0.00	82	10	8/30/2010	2010	10	111.11	Admin & General - Machinery/Equipment	1,111	2010	8,732.4	1,151
2009100000228309	6/15/2009 EAM ENTERPRISE ED CALIBRATION LIC	6/15/2009	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	1/20/2002 EAST SVC CTR SURVEY	1/20/2002	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 EDDY THERM INDUCTION HEATER	11/2/2004	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	11/1/1999 EFFLUENT REUSE PUMP	11/1/1999	12,845.00	12,845.00	808.32	82	12	11/1/1999	1999	12	808.57	Admin & General - Machinery/Equipment	1,619	1999	6,058.6	2,423
199500000226360	9/1/1995 ELEC WORK MACHINERY	9/1/1995	4,692.00	4,692.00	0.00	82	12	4/1/1995	1995	12	1,070.42	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226370	9/1/1995 ELECTRIC ACTUATOR	9/1/1995	3,022.12	3,022.12	0.00	82	12	11/1/1995	1995	12	391.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226360	11/1/1979 ELECTRIC ARC WELDER	11/1/1979	1,583.40	1,583.40	0.00	82	12	6/1/1993	1993	12	251.84	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199300000246120	6/1/1993 ELECTRIC EEL SEWER CLEANER	6/1/1993	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	6/1/1993	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	6/1/1993	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	6/4/1993	1,583.40	1,583.40	0.00	82	12	6/4/1993	1993	12	131.95	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
2006CO01005354	8/16/2006 ELECTRIC JACK HAMMER	8/16/2006	1,328.44	265.25	33.21	82	7	8/16/2006	2006	7	0.00	Admin & General - Machinery/Equipment	1,063	1998	5,920.4	1,629
1998CO00004838	1/20/1998 ELECTRIC UNIT HEATER	1/20/1998	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
1998CO00004839	1/20/1998 ELECTRIC UNIT HEATER	1/20/1998	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	1/20/1998	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	1/20/1998	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	3/31/1992	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	9/30/1999	8,256.50	7,606.61	649.94	82	12	9/30/1999	1999	12	158.34	Admin & General - Machinery/Equipment	650	1999	6,058.6	973
200910000020519	9/17/2008 ELECTRODE SENSING METERS AND E	9/17/2008	1,900.12	322.19	158.34	82	12	12/1/2006	2006	12	243.95	Admin & General - Machinery/Equipment	1,578	2008	8,311.1	1,722
199200000254310	2/17/1992 ELECTRONIC CI	2/17/1992	1,704.00	1,704.00	2,485.94	82	7	12/1/2006	2006	7	2,485.95	Admin & General - Machinery/Equipment	7,948	2006	7,751.2	9,300
200710000005040	12/1/2006 EMC DAE2 DISK ARRAY	12/1/2006	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
2006CO01005332	10/1/2002 ENCASMENT - PIPE,ALL TYPES	10/1/2002	2,915.00	2,915.00	0.00	82	12	1/1/1995	1995	12	242.92	Admin & General - Machinery/Equipment	1,851	2005	7,446.0	2,254
199500000218350	1/1/1995 ENGINE STAND & ADAPTER	1/1/1995	6,515.96	4,665.11	930.51	82	7	9/26/2005	2005	7	930.85	Admin & General - Machinery/Equipment	1,100	2010	8,752.4	1,140
2005000010104960	9/26/2005 ENTERPRISE SERVER 02	9/26/2005	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
201010000035917	7/28/2010 ENVIRONMENTAL DRY SUIT	7/28/2010	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	7/28/2010	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	7/28/2010	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	7/28/2010	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	9/30/1999	1,090.00	1,004.16	3,226.30	82	12	9/30/1999	1999	12	90.83	Admin & General - Machinery/Equipment	86	1999	6,038.6	129
199900000246510	9/30/1999 EQUIPMENT	9/30/1999	0.00	0.00	83.83	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	(0)	1999	6,038.6	(0)
199900000246520	9/30/1999 EQUIPMENT	9/30/1999	0.00	0.00	91.61	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
197500000251010	5/1/1975 EQUIPMENT WASPCP-50	5/1/1975	15,959.42	15,959.42	0.00	82	12	5/1/1975	1975	12	1,329.95	Admin & General - Machinery/Equipment	15,882	2007	7,966.9	18,081
20071000006091	3/31/2007 ESCAPE HYBRID 4X2	3/31/2007	24,439.00	8,556.98	2,443.88	82	10	3/31/2007	2007	10	2,443.90	Admin & General - Machinery/Equipment	16,677	2007	7,966.9	18,985
200710000060979	3/12/2007 ESCAPE HYBRID 4X4	3/12/2007	25,869.00	9,192.35	2,586.90	82	10	3/12/2007	2007	10	2,586.90	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2006CO01004071	2/12/2002 ESRL-ARC-ARCINFO 8.1	2/12/2002	7,500.00	7,500.00	0.00	82	7	2/12/2002	2002	7	1,071.43	Admin & General - Machinery/Equipment	1,631	2007	7,966.9	1,857
200810000018534	10/29/2007 ETHERNET BRIDGE	10/29/2007	2,798.67	1,167.69	399.83	82	20	10/29/2007	2007	20	2,079.41	Admin & General - Machinery/Equipment	10,402	1995	5,471.2	17,244
1995UP000110844	10/1/1995 EUBANK ACRES WW STAA STUDY	10/1/1995	41,588.25	31,186.12	2,079.31	82	12	10/1/1995	1995	12	105.83	Admin & General - Machinery/Equipment	1,148	2009	8,569.8	1,215
200910000026512	8/5/2009 BURAMCO SAFETY SMOKE BLOWER 16" EVC	8/5/2009	1,270.00	122.09	105.85	82	12	8/5/2009	2009	12	409.85	Admin & General - Machinery/Equipment	1,660	2000	6,221.2	2,421
2006CO00004842	6/1/1975 EXPENSE DISTRIBUTION FOR AUXI	6/1/1975	4,918.19	4,918.19	0.00	82	12	6/1/1975	1975	12	51.88	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
197500000226580	6/1/1995 EVAPORATION SYSTEM	6/1/1995	2,075.00	414.53	51.89	82	40	12/19/2000	2000	40	217.27	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO00004842	12/19/2000 EVAPORATIVE COOLER	12/19/2000	2,607.28	2,607.28	0.00	82	7	6/1/1975	1975	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200910000026512	6/1/1995 EVAPORATION SYSTEM	6/1/1995	2,075.00	414.53	51.89	82	40	12/19/2000	2000	40	217.27	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO00004842	12/19/2000 EVAPORATIVE COOLER	12/19/2000	2,607.28	2,607.28	0.00	82	7	6/1/1975	1975	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200910000026512	6/1/1995 EVAPORATION SYSTEM	6/1/1995	2,075.00	414.53	51.89	82	40	12/19/2000	2000	40	217.27	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO00004842	12/19/2000 EVAPORATIVE COOLER	12/19/2000	2,607.28	2,607.28	0.00	82	7	6/1/1975	1975	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200910000026512	6/1/1995 EVAPORATION SYSTEM	6/1/1995	2,075.00	414.53	51.89	82	40	12/19/2000	2000	40	217.27	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO00004842	12/19/2000 EVAPORATIVE COOLER	12/19/2000	2,607.28	2,607.28	0.00	82	7	6/1/1975	1975	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200910000026512	6/1/1995 EVAPORATION SYSTEM	6/1/1995	2,075.00	414.53	51.89	82	40	12/19/2000	2000	40	217.27	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO00004842	12/19/2000 EVAPORATIVE COOLER	12/19/2000	2,607.28	2,607.28	0.00	82	7	6/1/1975	1975	7	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200910000026512																

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acq. Value	Accum. Deprec.	YTD Deprec.	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Deprec.	Code Desc	Book Value	Year	CCI	RCNLD
200910000021963	11/25/2008	BEZGO 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
200710000008593	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 FLUORIMETER	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	3,314
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
200400010035030	6/3/2004	FLOOR CLEANING NOZZLE	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	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
1999CO00004821	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
1999CO00004822	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
1999CO00004823	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
1999CO00004824	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
1999CO00004825	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
1999CO00004826	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
1999CO00004827	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
1999CO00004828	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
1999CO00004829	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
2000CO00004830	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
2000CO00004831	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
2000CO00004832	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
197500000250900	6/1/1975	FLOW METERING EQUIP	9,590.53	6,391.84	799.11	82	12	6/1/1975	1975	12	799.21	Admin & General - Machinery/Equipment	3,199	2000	6,221.2	4,663
199900000246710	9/30/1999	FLOW METER-SIGMA 930	5,758.45	5,758.45	0.00	82	12	9/30/1999	1999	12	479.87	Admin & General - Machinery/Equipment	0	1975	2,297.0	0
199900000246720	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
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	715.71	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	715.71	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	715.71	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	715.71	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	715.71	82	12	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000246810	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
199900000246820	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
199900000246830	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
199900000246840	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
199900000246850	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
199900000246860	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
199900000246870	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
199900000246880	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
199900000246890	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
199900000246900	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
199900000246910	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
199900000246920	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
199900000246930	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
199900000246940	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
199900000246950	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
199900000246960	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
199900000246970	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	19		

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Value	Accum Deprce	YTD Deprce	Code	Useful Life	Standard Asn Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CGI	RCNCD
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	
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	
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	
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	838 1997	5,825 1	1,305	
9/1/1997 FLOWMETER	1,750 00	911 93	70 30	82	25	9/1/1997	1997	25	162 50	Admin & General - Machinery/Equipment	0	1992	4,984 5	0
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
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	3,293 2009	8,569 8	3,485	
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	
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	
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	1,389 2009	8,569 8	1,470	
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	0	1951	543 0	0
4/1/1951 PLUME EQUIPMENT	1,498 00	1,498 00	0 00	82	12	4/1/1951	1951	12	124 83	Admin & General - Machinery/Equipment	536 2002	6,537 9	744	
8/27/2002 FLYGT SUBMERSIBLE GRINDER PU	1,657 00	1,657 00	1,657 00	82	12	8/27/2002	2002	12	138 08	Admin & General - Machinery/Equipment	536 2002	6,537 9	744	
8/27/2002 FLYGT SUBMERSIBLE GRINDER PU	1,657 00	1,657 00	1,657 00	82	12	8/27/2002	2002	12	138 08	Admin & General - Machinery/Equipment	536 2002	6,537 9	744	
9/1/1994 FORD 94 F250TRUCK	19,202 00	3,322 00	396 22	82	7	9/1/1994	1994	7	2,743 14	Admin & General - Machinery/Equipment	0	1994	5,407 6	0
3/1/1996 FORD BRONCO	21,103 00	19,202 00	0 00	82	7	3/1/1996	1996	7	3,014 71	Admin & General - Machinery/Equipment	0	1996	5,622 1	0
2/12/2009 FORD ESCAPE SUV PASS 2WD 4720GVWR HY	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	
10/31/2007 FORD ESCAPE SUV PASS 2WD 4720GVWR HY	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	
3/9/2009 FORD ESCAPE SUV PASS 4WD 4720GVWR HY	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	
1/2/2007 FORD F350 4X2 P/U	62,239 77	22,293 77	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	
10/31/2007 FORD F350 XCAB SERVICE BODY TRUCK (CT	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	
10/31/2007 FORD F350 XCAB SERVICE BODY TRUCK (CT	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	
10/31/2007 FORD F350 XCAB SERVICE BODY TRUCK (CT	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)
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
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	38,619 2007	7,966 9	43,965	
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	38,947 2007	7,966 9	44,338	
1/12/2007 FORD F550 XCAB 4X2 CRANE	62,239 77	23,295 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	
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
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	20,501 2009	8,569 8	21,697	
9/27/2009 FORD ESCAPE SUV PASS 2WD 4720GVWR HY	26,521 34	6,020 52	3,788 77	82	7	2/27/2009	2009	7	3,788 76	Admin & General - Machinery/Equipment	96,440 2009	8,569 8	102,067	
1/22/2009 FOUNDRY - FG8648 SWITCH	127,077 97	30,638 01	18,154 03	82	7	1/22/2009	2009	7	18,154 00	Admin & General - Machinery/Equipment	1,794 2008	8,311 1	1,958	
6/1/1994 FURNACE	2,948 23	1,153 91	421 18	82	7	1/3/2008	2008	7	421 18	Admin & General - Machinery/Equipment	0	1994	5,407 6	0
1/1/1997 FURNACES, LABORATORY	1,324 12	1,324 12	0 00	82	12	6/1/1994	1994	12	110 34	Admin & General - Machinery/Equipment	0	1997	5,825 1	0
7/13/2010 GAS ALERT DOCK MODULE	2,451 25	2,401 25	0 00	82	12	1/1/1997	1997	12	200 10	Admin & General - Machinery/Equipment	0	1994	5,407 6	0
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	
3/26/2010 GAS ALERT MICRO 5 DETECTOR	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	
9/1/1988 GAS CHROMATOGRAPH	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	
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
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	
9/1/2006 GAS DETECT CALIBR/CHARGE STA01	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	
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	
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
1/1/1994 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
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

2013 Wastewater Fixed Asset Schedule

Co. Asst. No.	Acq. Date	Description	Acq. Value	Accum. Deprec.	YTD Deprec.	Code	Useful Life	Standard Acq. Date	Asq. Year	Useful Life	Annual Deprec.	Code Desc.	Book Value	Year	CCI	RONLD
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
2006CO01005043	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	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
2006CO01005050	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	748	2005	7,446.0	911
2006CO01005051	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
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	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
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	4/1/1996	GAS GENERATOR	2,574.00	2,574.00	0.00	82	12	4/1/1996	1996	12	214.50	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199700000227050	4/1/1997	GAS TAMPER	0.00	0.00	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	145.83	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 KOHLER	6,528.00	6,528.00	0.00	82	12	8/1/1989	1989	12	544.00	Admin & General - Machinery/Equipment	0	1989	4,835.2	0
199900000245030	4/1/1999	GEODIMETER PACKAGE	6,557.92	3,515.98	166.83	82	40	8/1/1989	1989	40	166.45	Admin & General - Machinery/Equipment	3,142	1989	4,835.2	6,183
199900000247450	7/1/1999	GLASSWARE WASHER	4,720.00	2,492.52	193.69	82	25	4/1/1997	1997	25	188.80	Admin & General - Machinery/Equipment	2,227	1997	6,058.6	3,468
2003CO0001056	1/29/2003	GLASSWARE WASHING APPARATUS	0.00	0.00	5.00	82	10	7/1/1999	1999	10	0.00	Admin & General - Machinery/Equipment	970	2003	6,094.6	1,315
199400000222300	7/1/1994	GMC 94 VAN	4,163.00	3,192.72	416.16	82	10	1/29/2003	2003	10	416.30	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000222310	6/3/2004	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
199500000223060	9/1/1995	GMC SIERRA	26,374.00	26,374.00	124.49	82	7	6/3/2004	2004	7	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
199500000223080	9/1/1995	GMC SIERRA	0.00	0.00	0.00	82	7	9/1/1995	1995	7	3,767.71	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	0.00	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	0.00	0.00	0.00	82	7	9/1/1993	1993	7	3,767.71	Admin & General - Machinery/Equipment	0	1993	5,471.2	0
200910000022222	6/23/2009	GODWIN 3400T SLUDGE TRL DBLAXL 68040G	13,644.00	13,644.00	0.00	82	7	9/1/1993	1993	7	0.00	Admin & General - Machinery/Equipment	84,719	2009	8,569.8	89,662
201010000033269	7/7/2010	GOLF CART, GAS	103,518.00	18,799.36	14,788.29	82	7	6/23/2009	2009	7	1,949.14	Admin & General - Machinery/Equipment	7,226	2010	8,752.4	7,488
201010000033270	7/7/2010	GOLF CART, GAS	353.00	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	353.00	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
2004CO0100627	11/1/2003	GPS	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
2004CO0100628	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	6,094.6	0
2004CO0100629	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	6,094.6	0
198600000226960	8/12/1996	GRADELIGHT, LASER-AGL	0.00	0.00	0.00	82	7	11/1/2003	2003	7	0.00	Admin & General - Machinery/Equipment	0	2003	6,094.6	0
198800000245840	9/1/1988	GREASE/GUN HIGH PRESSURE	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
195800000250230	6/1/1958	GRINDER 10 IN SER E358	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
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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depense	YTD Depense	Code	Useful Life	Standard Asq Date	Acq Year	Useful Life	Annual Dep't	Code Desc	Book Value		CCI	RCNLD
													Year	2005		
36CC001004208	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
66CC001004206	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
51/1992 GRINDER PUMP CNTL SYST	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
51/1992 GRINDER PUMP CNTL SYST	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
92200000218100	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
38000000245920	9/1/1988	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
89500000248200	3/1/1989	GRINDER-PEDESTAL	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
95600000223890	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
9600000223910	4/1/1996	GROUNDING PACKER	0.00	0.00	0.00	82	12	9/1/1996	1996	12	216.60	Admin & General - Machinery/Equipment	(0)	1999	5,622.1	(0)
9600000227330	9/1/1996	GROUNDING PACKER	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
101/10000035590	10/22/2009	GRP 1 ST RECON & UTIL ADJ	25,495.00	203.54	0.00	82	7	12/1/1995	1995	7	3,642.14	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
9500000249680	12/1/1995	GUARDIAN PROLOG	40,186.16	40,186.16	0.00	82	12	10/1/1989	1989	12	309.25	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
8900000227500	10/1/1989	GV-HB SLIDY DIGEST - DIESEL T	1,237.54	309.18	309.18	82	12	9/30/2006	2006	12	167.58	Admin & General - Machinery/Equipment	2,473	2006	7,751.2	2,894
930/2006 H2S GAS DATA LOGGER-LOWRANGE02	9/30/2006	H2S GAS DATA LOGGER-LOWRANGE02	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	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
930/2006 H2S GAS DATA LOGGER-ODALOG 01	9/30/2006	H2S GAS DATA LOGGER-ODALOG 01	2,011.00													

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset 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
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
2006C001004660	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	1/13/1996	HP COPYJET COLOR PRINTER	1,599.00	1,599.00	0.00	82	7	1/13/1996	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
199900000256610	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
199900000256620	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
199900000256630	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
199900000256640	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
199900000256650	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
199900000256670	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
199900000256690	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
199900000256700	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
199900000256710	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
2006C001004095	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
2006C001004096	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
2006C001004097	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
2006C001004098	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
2006C001004100	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
2006C001004106	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
2006C001004108	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
2006C001004110	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
2006C001004111	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
2006C001004112	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
2006C001004113	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
2006C001004101	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
2006C001004103	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
2006C001004104	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
2006C001004105	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 DISSOI	11,659.00	11,659.00	119.97	82	12	2/8/2008	2008	12	119.98	Admin & General - Machinery/Equipment	1,123	2008	8,311.1	1,225
199600000226910	3/28/1996	HUNTROK TRACKER	0.00	0.00	0.00	82	7	3/28/1996	1996	7	971.58	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199300000221870	2/11/1993	HYDRAULIC CRANE SIMON-	2,127.16	1,053.30	177.24	82	12	2/11/1993	1993	7	177.26	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
2005C001001456	10/21/2004	HYDRAULIC GREASE GUN	1,395.98	1,279.29	116.34	82	12	10/21/2004	2004	12	116.33	Admin & General - Machinery/Equipment	1,074	2004	7,114.9	1,369
199400000218730	6/3/1994	HYDRAULIC HOSE PRESS	4,683.00	4,683.00	0.00	82	12	6/3/1994	1994	12	390.25	Admin & General - Machinery/Equipment	117	1994	5,407.6	196
199100000245780	8/1/1991	HYDRAULIC PIPE BENDER	1,625.00	1,625.00	0.00	82	12	8/1/1991	1991	12	135.42	Admin & General - Machinery/Equipment	0	1991	4,832.3	0
199000000248270	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
199000000248280	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
199800000218940	6/23/1998	HYDRAULIC PLATE COMPACTOR, O	5,225.00	3,482.37	589.52	82	12	6/23/1998	1998	12	589.58	Admin & General - Machinery/Equipment	591	1998	5,920.4	966
2001C0000005403	5/21/2001	HYDRAULIC POWER UNIT	2,120.74	7,536.57	435.38	82	12	5/21/2001	2001	12	435.42	Admin & General - Machinery/Equipment	1,743	2001	6,342.1	2,492
2006C001005403	7/12/2006	HYDRAULIC VALVE STEM OPERATO	2,128.00	452.23	85.14	82	25	7/12/2006	2006	7	1,785.82	Admin & General - Machinery/Equipment	4,964	2006	7,751.2	5,809
2005C001003802	6/8/2005	HYDROMATIC GRINDER PUMP	3,859.00	775.23	154.37	82	25	9/22/2005	2005	25	85.12	Admin & General - Machinery/Equipment	1,676	2005	7,446.0	2,041
2005C001003809	9/22/2005	HYDROMATIC GRINDER PUMP	4,710.00	3,330.99	470.85	82	10	9/4/2003	2003	10	471.00	Admin & General - Machinery/Equipment	3,084	2003	7,446.0	3,756
2003C000000812	9/4/2003	HYPERLOGGER	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	6,694.6	1,868
200810000017341	1/14/2008	IBM WEBSERVER INTEGRATION DEVELOPER	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	331,495
199200000219420	2/13/1992	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
2005C001001488	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 MARKING 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
199900000247200	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
2006C001005329	10/1/2001	IHS3 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
2009100000105329	9/30/2008	IHS3 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	498,822
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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acum Degres	YTD Degres	Code	Useful Life	Standard Ass Date	Ass Year	Useful Life	Annual Deg	Code Desc	Book Value	Year	FCL	RCNLD
2009100000021587	10/10/2008	IHC 7400 DUMP 12YRD 54,00GVWR DSI.	79,398.00	22,347.93	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	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	82	12	6/7/2007	2007	12	97.20	Admin & General - Machinery/Equipment	844	2007	7,966.9	961
200710000001679	6/7/2007	IMPACT TOOLS, AIR POWERED (NOT	1,166.34	322.20	82	12	6/7/2007	2007	12	97.20	Admin & General - Machinery/Equipment	844	2007	7,966.9	961
200710000001680	6/7/2007	IMPACT TOOLS, AIR POWERED (NOT	6,579.00	1,833.51	82	12	6/7/2007	2007	12	548.25	Admin & General - Machinery/Equipment	4,725	2007	7,966.9	5,380
200710000001701	5/14/2007	IMPACT TOOLS, AIR POWERED (NOT	3,510.00	548.22	82	12	5/14/2007	2007	12	548.25	Admin & General - Machinery/Equipment	1,923	2007	7,966.9	2,190
200710000004178	8/1/2007	IMPACT TOOLS, AIR POWERED (NOT	1,125.00	291.77	82	12	8/1/2007	2007	12	93.75	Admin & General - Machinery/Equipment	833	2007	7,966.9	949
2008100000008800	8/20/2007	IMPACT TOOLS, AIR POWERED (NOT	1,125.00	291.77	82	12	8/20/2007	2007	12	93.75	Admin & General - Machinery/Equipment	833	2007	7,966.9	949
2008100000008801	8/20/2007	IMPACT TOOLS, AIR POWERED (NOT	1,125.00	291.77	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	82	12	8/20/2007	2007	12	93.75	Admin & General - Machinery/Equipment	833	2007	7,966.9	949
2008100000015933	6/11/2008	IMPACT TOOLS, AIR POWERED (NOT	1,125.00	291.77	82	12	6/11/2008	2008	12	93.75	Admin & General - Machinery/Equipment	833	2008	8,311.1	1,043
2009100000020261	6/23/2008	IMPACT TOOLS, AIR POWERED (NOT	1,182.60	228.93	82	12	6/23/2008	2008	12	98.55	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
2009100000020262	6/23/2008	IMPACT TOOLS, AIR POWERED (NOT	1,079.95	204.25	82	12	6/23/2008	2008	12	90.00	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
2009100000020263	6/23/2008	IMPACT TOOLS, AIR POWERED (NOT	1,079.95	204.25	82	12	6/23/2008	2008	12	90.00	Admin & General - Machinery/Equipment	876	2008	8,311.1	956
2009100000020341	6/23/2008	IMPACT TOOLS, AIR POWERED (NOT	3,762.00	513.68	82	12	6/23/2008	2008	12	313.50	Admin & General - Machinery/Equipment	3,248	2008	8,311.1	3,438
2009100000020352	2/9/2009	IMPACT TOOLS, AIR POWERED (NOT	2,753.09	2,753.09	82	12	2/9/2009	2009	12	229.42	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
1993000000245600	9/1/1993	IMPACT WRENCH	12,490.00	0.00	82	5	9/1/1993	1993	12	2,498.00	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
2001000000219810	2/1/2001	IMPACTOR, HYDRAULIC, HEAVY	51,897.00	0.00	82	5	2/1/2001	2001	5	10,379.40	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2000000000219820	12/19/2000	IMPACTOR, PNEUMATIC, HEAVY	3,675.00	3,675.00	82	5	12/19/2000	2000	5	525.00	Admin & General - Machinery/Equipment	2,046	1998	5,920.4	3,135
1983000000220430	9/1/1983	IMPLEMENT TRAILER	24,492.93	22,446.57	82	7	9/1/1983	1983	7	2,041.08	Admin & General - Machinery/Equipment	2,590	2008	8,311.1	2,826
1998000000220430	4/7/1998	IMTS TRUCK SCALE WITH TM-295	3,180.00	589.96	82	12	4/7/1998	1998	12	265.00	Admin & General - Machinery/Equipment	2,403	2008	8,311.1	2,622
200810000019340	7/9/2008	IN PIPE ULTRASONIC 75 KHZ SENSOR W/CONN	2,950.00	547.29	82	12	7/9/2008	2008	12	245.83	Admin & General - Machinery/Equipment	2,403	2008	8,311.1	2,622
200810000019341	7/9/2008	IN PIPE ULTRASONIC 75 KHZ SENSOR W/CONN	2,835.82	1,620.90	82	7	7/9/2008	2008	7	405.12	Admin & General - Machinery/Equipment	38,474	2010	8,752.4	39,869
201010000034534	4/5/2010	INFOWORKS CS-10 5 UNLIMITED NODES	4,135.55	2,881.09	82	7	4/5/2010	2010	7	5,907.86	Admin & General - Machinery/Equipment	2,185	2010	8,752.4	2,264
201010000029312	1/20/2010	INJECTION GUNS (JET INJECTORS)	2,319.00	133.94	82	12	1/20/2010	2010	12	193.25	Admin & General - Machinery/Equipment	2,185	2010	8,752.4	2,264
2005UFP00110931	10/1/2005	INSITE IG MODEL 3150 PORTABLE SUSPENSE	0.00	10,604.03	82	20	10/1/2005	2005	20	0.00	Admin & General - Machinery/Equipment	1,068	2008	8,311.1	1,165
200810000019314	6/5/2008	INSITE IG MODEL 3150 PORTABLE SUSPENSE	1,323.33	255.75	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 SUSPENSE	1,323.33	255.75	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 SUSPENSE	1,323.33	255.75	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	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	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	82	7	5/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000224430	5/1/1996	INSTALL COMBO BALL-PINTLE BA	772.30	772.30	82	7	5/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000224450	2/1/1996	INSTALL COMBO BALL-PINTLE BA	772.30	772.30	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	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	1,641.02	1,641.02	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	82	12	1/1/1952	1952	12	48.25	Admin & General - Machinery/Equipment	0	1952	569.0	0
195500000222320	11/1/1995	INSTALL KNAPEHIDE SERVICE BO	14,299.00	14,299.00	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	82	7	6/1/1996	1996	7	36.17	Admin & General - Machinery/Equipment	1,204	2008	8,311.1	1,314
200810000018139	7/30/2008	INSTRUMENTATION	1,537.84	333.52	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	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	4,639.75	3,033.23	82	10	8/13/2003	2003	10	425.28	Admin & General - Machinery/Equipment	1,220	2003	6,694.6	1,652
201010000003361	3/22/2010	INSULATION TESTER 10KV	4,639.75	244.06	82	10	3/22/2010	2010	10	463.98	Admin & General - Machinery/Equipment	4,396	2010	8,752.4	4,555
199400000222460	6/1/1994	INTERGRAPH	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	82	7	8/1/1997	1997	7	596.29	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000222670	12/1/1994	INTL 2554 6X4	44,670.00	44,670.00	82	7	12/1/1994	1994	7	6,381.43	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000222730	12/1/1994	INTL 2554 6X4	44,670.00	44,670.00	82	7	12/1/1994	1994	7	6,381.43	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000222760	12/1/1994	INTL 2554 6X4	44,670.00	44,670.00	82	7	12/1/1994	1994	7	6,381.43	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199300000222140	8/1/1993	INTL HVTY TRUCK	35,443.00	35,443.00	82	7	8/1/1993	1993	7	7,011.86	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199500000223750	12/1/1995	INTL TRUCK	49,083.00	49,083.00	82	25	12/1/1995	1995	25	302.15	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
2003CO01000013	9/30/2003	INVESTIGATOR CAMERA SYSTEM	7,553.70	2,114.77	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	82	25	9/30/2003	2003	25	302.15	Admin & General - Machinery/Equipment	5,439	2003	6,694.6	7,369
200910000025279	5/21/2009	ION METER	1,075.00	121.97	82	12	5/21/2009	2009	12	89.58	Admin & General - Machinery/Equipment	933	2009	8,569.8	1,009
201010000025341	2/1/2010	ISCO PORTABLE SAMPLER MODEL 6712C	3,027.53	191.59	82	10	2/1/2010	2010	10	302.75	Admin & General - Machinery/Equipment	2,836	2010	8,752.4	2,939
201100000029342	2/11/2010	ISCO PORTABLE SAMPLER MODEL 6712C	3,027.53	191.59	82	10	2/11/2010	2010	10	302.75	Admin & General - Machinery/Equipment	2,836	2010	8,752.4	2,939

2010-11 Fixed Assets Pivot Table.xls 9/24/2014

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RCNLD
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	9/30/1999	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
201010000035573	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
20060001005335	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	KNAPEIDE 6108DB	14,299.00	14,299.00	0.00	82	7	12/1/1995	1995	7	1,868.86	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199100000221760	9/1/1992	KNAPEIDE SERVICE BODY 6108D	13,082.00	13,082.00	0.00	82	7	9/1/1992	1992	7	1,642.71	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
199700000246260	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
199700000246270	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
199700000246280	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
200810000016870	12/31/2007	LABORATORY CIRCULATING WATER BATH	2,000.00	549.64	200.03	82	10	12/31/2007	2007	10	200.00	Admin & General - Machinery/Equipment	1,450	2007	7,966.9	1,651
19990000110951	10/1/1999	LAMPLIGHT VIL LS RELIEF	210,886.62	57,980.93	5,272.11	82	40	10/1/1999	1999	40	5,272.17	Admin & General - Machinery/Equipment	152,906	1999	6,058.6	228,904
19990000110951	10/1/1999	LAMPLIGHT VIL LS RELIEF	155,000.00	42,615.63	3,874.99	82	40	10/1/1999	1999	40	3,875.00	Admin & General - Machinery/Equipment	112,384	1999	6,058.6	168,243
199300000252970	4/1/1993	LAN/WAN/HUB SYSTEM	357,857.49	357,857.49	0.00	82	7	4/1/1993	1993	7	51,122.50	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199900000255690	3/30/1999	LAPTOP COMPUTER	4,597.34	4,597.34	0.00	82	7	3/30/1999	1999	7	656.76	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
200300010003110	9/30/2003	LAPTOP COMPUTER	1,892.00	1,892.00	270.05	82	7	9/30/2003	2003	7	270.29	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
20000000004704	9/30/2000	LAPTOP COMPUTER	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
20060001004083	1/3/2002	LAPTOP LATITUDE	3,659.00	3,659.00	0.00	82	7	1/3/2002	2002	7	522.71	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
20060001004084	1/3/2002	LAPTOP LATITUDE	0.00	0.00	0.00	82	7	1/3/2002	2002	7	0.00	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
20060001004085	1/3/2002	LAPTOP LATITUDE	3,659.00	3,659.00	0.00	82	7	1/3/2002	2002	7	522.71	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
20060001004086	11/20/2001	LAPTOP LATITUDE	3,722.00	3,722.00	0.00	82	7	11/20/2001	2001	7	531.71	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
199900000227180	9/30/1999	LASER ALIGNMENT 001	17,375.00	16,007.32	1,367.68	82	12	9/30/1999	1999	12	1,447.92	Admin & General - Machinery/Equipment	1,368	1999	6,058.6	2,047
20000000004614	6/19/2000	LASER PRINTER	3,600.00	3,600.00	1.41	82	7	6/19/2000	2000	7	514.29	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
20010000004703	8/27/2008	LASER SYSTEMS INSTRUMENTS AND	2,389.00	2,389.00	0.93	82	7	2/1/2001	2001	7	341.29	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
199900000254830	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	13,169	2008	8,311.1	14,371
199900000256160	9/30/1999	LASERJET PRINTER	0.00	0.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256170	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256180	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256190	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256200	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256210	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256220	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256230	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256240	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256250	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256260	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256290	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256300	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256310	9/30/1999	LASERJET PRINTER	1,750.00	1,750.00	0.00	82	7	9/30/1999	1999	7	250.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acq Value	Accum Deneg	YTD Deneg	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RCNLD
2005CO01001490	1/28/2005	LATH SELF CENTERING CHUCK	2,950.00	1,394.21	245.82	82	12	1/28/2005	2005	12	245.83	Admin & General - Machinery/Equipment	1,556	2005	7,446.0	1,895
198800000245370	9/1/1988	LATH MACH CLAUSING-COLCHEST	12,000.00	0.00	0.00	82	12	9/1/1988	1988	12	1,000.00	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
198800000245630	9/1/1988	LATHE VICTOR	8,000.00	8,000.00	0.00	82	12	9/1/1988	1988	12	666.67	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
2006CO01004093	1/19/2001	LATITUDE C600 700MHZ, PHII	2,399.00	2,399.00	0.00	82	7	1/19/2001	2001	7	342.71	Admin & General - Machinery/Equipment	960	2007	6,342.1	1,092
200710000005520	2/8/2007	LATITUDE D620	1,999.63	1,040.11	285.65	82	7	2/8/2007	2007	7	285.66	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004089	5/16/2000	LATITUDE LAPTOP PENTIUM III	3,828.00	3,828.00	0.00	82	7	5/16/2000	2000	7	546.86	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004091	5/16/2000	LATITUDE LAPTOP PENTIUM III	3,828.00	3,828.00	0.00	82	7	5/16/2000	2000	7	546.86	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
2006CO01004092	5/16/2000	LATITUDE LAPTOP PENTIUM III	3,828.00	3,828.00	0.00	82	7	5/16/2000	2000	7	546.86	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
199900000246540	9/30/1999	LATREAL INJECTION PACKER	0.00	0.00	1,218.20	82	7	9/30/1999	1999	12	0.00	Admin & General - Machinery/Equipment	2,086	2007	7,966.9	2,283
200810000015320	9/30/2007	LAWN MOWER-ZERO TURN	3,510.00	1,504.30	501.44	82	12	9/30/2007	2007	12	501.43	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000218200	5/1/1992	LAWN TRACTOR	2,498.00	2,498.00	0.00	82	12	5/1/1992	1992	12	208.17	Admin & General - Machinery/Equipment	2,727	2009	8,569.8	2,886
200910000026262	7/10/2009	LCD MONITOR/DVD FOR INSPECTION CAMEI	3,305.48	578.32	472.23	82	12	7/10/2009	2009	12	472.21	Admin & General - Machinery/Equipment	2,618	2008	8,311.1	2,857
200810000016885	7/25/2008	LCD MONITOR/DVD FOR INSPECTION CAMEI	3,305.48	578.32	472.23	82	12	7/25/2008	2008	12	472.21	Admin & General - Machinery/Equipment	2,727	2009	8,569.8	2,886
200910000026261	7/10/2009	LCD MONITOR/DVD FOR INSPECTION CAMEI	3,305.48	578.32	472.23	82	12	7/10/2009	2009	12	472.21	Admin & General - Machinery/Equipment	2,727	2009	8,569.8	2,886
200910000026263	7/10/2009	LCD MONITOR/DVD FOR INSPECTION CAMEI	3,305.48	578.32	472.23	82	12	7/10/2009	2009	12	472.21	Admin & General - Machinery/Equipment	2,727	2009	8,569.8	2,886
200910000026264	7/10/2009	LCD MONITOR/DVD FOR INSPECTION CAMEI	3,305.48	578.32	472.23	82	12	7/10/2009	2009	12	472.21	Admin & General - Machinery/Equipment	2,727	2009	8,569.8	2,886
2006CO01004950	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO01004951	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO01004952	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO01004953	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO01004954	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO01004955	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO01004956	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO01004957	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO01004958	3/10/2006	LDO PROC DISSOLVED O2 PROBE	1,014.30	462.52	101.41	82	10	3/10/2006	2006	10	101.43	Admin & General - Machinery/Equipment	552	2006	7,751.2	646
2006CO00000784	9/21/2000	LEAK DETECTOR	2,098.00	1,677.91	209.75	82	10	9/21/2000	2000	10	209.80	Admin & General - Machinery/Equipment	420	2000	6,221.2	612
2006CO00000785	9/21/2000	LEAK DETECTOR	2,098.00	1,677.91	209.75	82	10	9/21/2000	2000	10	209.80	Admin & General - Machinery/Equipment	420	2000	6,221.2	612
199200000248430	5/1/1992	LEAK DETECTOR - METROTECH	1,310.56	1,310.56	0.00	82	12	5/1/1992	1992	12	109.21	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000248440	5/1/1992	LEAK DETECTOR - METROTECH	1,310.56	1,310.56	0.00	82	12	5/1/1992	1992	12	109.21	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
20070000019311	7/5/2008	LIFELINE SEALED RETRIEVAL SYSTEM	4,257.75	795.63	354.82	82	12	7/5/2008	2008	12	354.81	Admin & General - Machinery/Equipment	3,462	2008	8,311.1	3,778
1999UP000110871	10/1/1999	LIFT STA STANDARDS STUDY	0.00	0.00	646.60	82	20	10/1/1999	1999	20	0.00	Admin & General - Machinery/Equipment	6,339	2007	7,966.9	7,217
20070000001618	5/1/2007	LIFTERS AND STACKERS, HYDRAULI	8,862.13	2,523.01	738.49	82	12	5/1/2007	2007	12	738.51	Admin & General - Machinery/Equipment	5,143	2007	7,966.9	5,855
20070000001307	2/22/2007	LIFTING DEVICES, PATIENT	7,349.36	2,206.53	612.48	82	12	2/22/2007	2007	12	612.45	Admin & General - Machinery/Equipment	3,023	2008	8,311.1	3,299
200810000011879	4/30/2008	LIFTS AND HOISTS, FLOOR TYPE	4,172.54	832.92	315.45	82	12	4/30/2008	2008	12	311.20	Admin & General - Machinery/Equipment	3,340	2008	8,311.1	3,644
200910000020145	5/8/2008	LIFTS AND HOISTS, FLOOR TYPE	7,647.00	6,880.48	764.40	82	10	8/10/1998	1998	10	764.70	Admin & General - Machinery/Equipment	767	1998	5,920.4	1,174
199900000224530	8/10/1998	LIGHT TOWER, TRAILER MOUNTED	7,375.00	6,635.74	737.24	82	10	8/10/1998	1999	10	737.50	Admin & General - Machinery/Equipment	739	1999	6,058.6	1,107
199900000224550	4/27/1999	LIGHT TOWER, TRAILER MOUNTED	1,350.00	270.56	54.03	82	25	4/27/1999	1999	25	54.00	Admin & General - Machinery/Equipment	1,079	2005	7,446.0	1,315
2006000010109950	9/27/2005	LINE LOCATOR-REC&TRANSMITTER01	2,058.00	2,058.00	0.00	82	7	9/27/2005	2005	25	294.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000249560	3/1/1994	LINE TRACER METROTECH	2,760.00	2,760.00	0.00	82	12	3/1/1994	1994	12	230.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000248390	3/1/1992	LINE TRACER-METROTECH	32,498.12	29,240.78	3,248.48	82	10	6/30/1998	1998	10	3,249.81	Admin & General - Machinery/Equipment	3,257	1998	5,920.4	4,990
199800000224450	6/30/1998	LOADER, COMPACT, DIESEL	29,276.52	26,342.09	2,926.45	82	10	6/30/1998	1998	10	2,927.04	Admin & General - Machinery/Equipment	2,934	1998	5,920.4	4,495
200200000224080	1/9/2002	LOADER, COMPACT, DIESEL	70,320.40	61,369.37	7,010.98	82	10	1/9/2002	2002	10	7,032.04	Admin & General - Machinery/Equipment	8,951	2002	6,537.9	12,417
199900000224780	9/30/1999	LOADER, INTEGRAL, HEAVY, 5-Y	0.00	0.00	13,321.70	82	10	9/30/1999	1999	10	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000224790	9/30/1999	LOADER, INTEGRAL, HEAVY, 5-Y	0.00	0.00	341.92	82	10	9/30/1999	1999	10	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000224800	9/30/1999	LOADER, INTEGRAL, HEAVY, 5-Y	0.00	0.00	0.00	82	10	9/30/1999	1999	10	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000224810	9/30/1999	LOADER, INTEGRAL, HEAVY, 5-Y	0.00	0.00	0.00	82	10	9/30/1999	1999	10	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
200500010097860	8/16/2005	LOADER, INTEGRAL, HEAVY, 5-Y02	303,726.88	155,637.57	30,366.61	82	10	8/16/2005	2005	10	30,372.69	Admin & General - Machinery/Equipment	148,089	2005	7,446.0	180,385
200000000219770	5/24/2000	LOADER, INTEGRAL, MEDIUM, DI	98,695.79	88,803.34	9,865.44	82	10	5/24/2000	2000	10	9,869.58	Admin & General - Machinery/Equipment	9,892	2000	6,221.2	14,422
200000000219780	5/24/2000	LOADER, INTEGRAL, MEDIUM, DI	98,371.64	88,511.66	9,833.04	82	10	5/24/2000	2000	10	9,837.16	Admin & General - Machinery/Equipment	9,860	2000	6,221.2	14,375
200710000001638	4/1/2007	LOADERS, PNEUMATIC TIED	110,389.41	38,318.65	11,038.91	82	10	4/1/2007	2007	10	11,038.94	Admin & General - Machinery/Equipment	72,071	2007	7,966.9	82,048
200710000001639	4/4/2007	LOADERS, PNEUMATIC TIED	28,817.58	10,058.51	2,881.76	82	10	4/4/2007	2007	10	2,881.76	Admin & General - Machinery/Equipment	18,759	2007	7,966.9	21,356
200710000001640	4/4/2007	LOADERS, PNEUMATIC TIED	28,817.58	10,058.51	2,881.76	82	10	4/4/2007	2007	10	2,881.76	Admin & General - Machinery/Equipment	18,759	2007	7,966.9	21,356
200710000001641	4/13/2007	LOADERS, PNEUMATIC TIED	35,980.40	12,469.94	3,598.06	82	10	4/13/2007	2007	10	3,598.04	Admin & General - Machinery/Equipment	23,510	2007	7,966.9	26,765
200810000016536	7/29/2008	LOADERS, PNEUMATIC TIED	343,047.11	106,415.32	49,006.74	82	7	7/29/2008	2008	7	49,006.73	Admin & General - Machinery/Equipment	236,632	2008	8,311.1	238,233
200810000016549	7/29/2008	LOADERS, PNEUMATIC TIED	124,872.00	38,736.05	17,838.86	82	7	7/29/2008	2008	7	17,838.86	Admin & General - Machinery/Equipment	86,136	2008	8,311.1	93,999

2010-11 Fixed Assets Pivot Table.xls 9/24/2014

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acct Value	Acct Debit	YTD Debit	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCLND
200910000021890	9/29/2008	LOADERS, PNEUMATIC TRED	56,003.70	16,017.44	8,000.56	82	7	9/29/2008	2008	7	8,000.53	Admin & General - Machinery/Equipment	39,986	2008	8,311.1	43,636
2005100010097850	8/16/2005	LOADERS, PNEUMATIC TRED	86,554.34	44,403.74	8,663.75	82	10	8/16/2005	2005	10	8,663.43	Admin & General - Machinery/Equipment	42,251	2005	7,446.0	51,465
200600010164960	9/30/2006	LOADERS, PNEUMATIC TRED	11,369.18	2,840.34	2,840.34	82	7	9/30/2006	2006	7	2,841.46	Admin & General - Machinery/Equipment	639	2006	7,751.2	9,971
200600010133360	3/10/2006	LOCATOR LINE SOUNDER	1,030.00	391.39	85.81	82	12	3/10/2006	2006	12	85.83	Admin & General - Machinery/Equipment	639	2006	7,751.2	747
201010000033543	6/17/2010	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM	1,395.00	40.13	40.13	82	10	6/17/2010	2010	10	85.83	Admin & General - Machinery/Equipment	639	2006	7,751.2	747
201010000033544	6/17/2010	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM	1,395.00	40.13	40.13	82	10	6/17/2010	2010	10	139.50	Admin & General - Machinery/Equipment	1,355	2010	8,752.4	1,404
201010000033545	6/17/2010	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM	1,395.00	40.13	40.13	82	10	6/17/2010	2010	10	139.50	Admin & General - Machinery/Equipment	1,355	2010	8,752.4	1,404
201010000033546	6/17/2010	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM	1,395.00	40.13	40.13	82	10	6/17/2010	2010	10	139.50	Admin & General - Machinery/Equipment	1,355	2010	8,752.4	1,404
201010000033547	6/17/2010	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM	1,395.00	40.13	40.13	82	10	6/17/2010	2010	10	139.50	Admin & General - Machinery/Equipment	1,355	2010	8,752.4	1,404
201010000033548	6/17/2010	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM	1,395.00	40.13	40.13	82	10	6/17/2010	2010	10	139.50	Admin & General - Machinery/Equipment	1,355	2010	8,752.4	1,404
200910000020521	11/19/2008	LOGGING DEVICES, ELECTRONIC (L	4,890.00	759.03	407.49	82	12	11/19/2008	2008	12	407.50	Admin & General - Machinery/Equipment	866	2008	8,311.1	945
200910000020522	11/19/2008	LOGGING DEVICES, ELECTRONIC (L	1,025.00	159.05	85.38	82	12	11/19/2008	2008	12	85.42	Admin & General - Machinery/Equipment	866	2008	8,311.1	945
199600000226280	3/1/1996	LOW RANGE TURBIDIMETER	1,595.00	1,595.00	0.00	82	12	3/1/1996	1996	12	132.92	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
2004UP000119924	10/1/2004	LOWER WMAN WRK INTER STUDY	237,784.05	71,310.68	11,888.05	82	20	10/1/2004	2004	20	11,889.20	Admin & General - Machinery/Equipment	166,473	2004	7,114.9	212,215
199500000222330	7/1/1995	LPG CONVERSION ON CHEV TRUCK	2,009.31	2,009.31	0.00	82	7	7/1/1995	1995	7	287.04	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200600010120300	1/9/2006	LYNX HOIST AIR DRIVE	2,195.19	864.19	182.91	82	12	1/9/2006	2006	12	182.93	Admin & General - Machinery/Equipment	1,331	2006	7,751.2	1,557
2007100000000743	12/15/2006	M & R, SEWER AND STORM DRAIN	1,966.25	621.38	163.89	82	12	12/15/2006	2006	12	163.85	Admin & General - Machinery/Equipment	1,345	2006	7,751.2	1,574
2007100000000789	12/15/2006	M & R, SEWER AND STORM DRAIN	1,966.25	621.38	163.89	82	12	12/15/2006	2006	12	163.85	Admin & General - Machinery/Equipment	1,345	2006	7,751.2	1,574
2007100000000792	12/15/2006	M & R, SEWER AND STORM DRAIN	1,966.25	621.38	163.89	82	12	12/15/2006	2006	12	163.85	Admin & General - Machinery/Equipment	1,345	2006	7,751.2	1,574
2007100000000799	12/15/2006	M & R, SEWER AND STORM DRAIN	1,966.25	621.38	163.89	82	12	12/15/2006	2006	12	163.85	Admin & General - Machinery/Equipment	1,345	2006	7,751.2	1,574
198600000247950	1/1/1986	MACHINE DRILLING W/STD EQUIP	1,910.00	1,910.00	0.00	82	12	1/1/1986	1986	12	159.17	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
198600000248010	3/1/1986	MACHINE PRILLTAP B-100	0.00	0.00	0.00	82	12	3/1/1986	1986	12	0.00	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
198400000245640	5/1/1984	MACHINE-PIPE THREADING	7,250.00	7,250.00	0.00	82	12	5/1/1984	1984	12	604.17	Admin & General - Machinery/Equipment	0	1984	4,149.8	0
197800000250300	12/1/1978	MAGNETIC FLOW MEASURING DEVI	21,423.00	21,423.00	0.00	82	12	12/1/1978	1978	12	1,785.25	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
197800000250310	12/1/1978	MAGNETIC FLOW MEASURING DEVI	4,996.00	4,996.00	0.00	82	12	12/1/1978	1978	12	416.33	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
197800000250320	12/1/1978	MAGNETIC FLOW MEASURING DEVI	4,996.00	4,996.00	0.00	82	12	12/1/1978	1978	12	416.33	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
197800000250330	12/1/1978	MAGNETIC FLOW MEASURING DEVI	4,996.00	4,996.00	0.00	82	12	12/1/1978	1978	12	416.33	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
197800000250340	12/1/1978	MAGNETIC FLOW MEASURING DEVI	4,996.00	4,996.00	0.00	82	12	12/1/1978	1978	12	416.33	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
197800000250350	12/1/1978	MAGNETIC FLOW MEASURING DEVI	4,996.00	4,996.00	0.00	82	12	12/1/1978	1978	12	416.33	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
197800000250360	12/1/1978	MAGNETIC FLOW MEASURING DEVI	4,996.00	4,996.00	0.00	82	12	12/1/1978	1978	12	416.33	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
199100000245560	10/1/1991	MAGNETIC PIG SENSOR	1,271.90	1,271.90	0.00	82	12	10/1/1991	1991	12	416.33	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
200600010053333	10/1/2002	MAINS-CAST IRON, 06 IN & UND	560,269.21	112,049.55	14,005.65	82	40	10/1/2002	2002	40	14,006.73	Admin & General - Machinery/Equipment	448,220	2002	6,537.9	621,798
200600010053336	10/1/2002	MAINS-CAST IRON, 24 TO 36 IN	411,169.14	82,230.61	10,278.40	82	40	10/1/2002	2002	40	10,279.23	Admin & General - Machinery/Equipment	328,939	2002	6,537.9	456,324
200600010053337	10/1/2002	MAINS-PVC, 06 IN & UNDER	14,411.71	2,882.24	360.28	82	40	10/1/2002	2002	40	360.29	Admin & General - Machinery/Equipment	11,529	2002	6,537.9	15,994
200600010053338	10/1/2002	MAINS-PVC, 08 TO 10 INCH	513,023.50	102,600.80	12,825.59	82	40	10/1/2002	2002	40	12,825.59	Admin & General - Machinery/Equipment	410,423	2002	6,537.9	569,364
199600000249340	2/1/1996	MAINTENANCE COST	207,898.84	41,578.29	5,197.12	82	40	10/1/2002	2002	40	5,197.47	Admin & General - Machinery/Equipment	166,321	2002	6,537.9	230,730
199700000246330	6/1/1997	MAINTENANCE SET & RAMS	1,267.14	1,267.14	0.00	82	7	2/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199700000246340	6/1/1997	MAINTENANCE SET & RAMS	1,267.14	1,267.14	0.00	82	12	6/1/1997	1997	12	105.60	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199900000246470	9/30/1999	MANHOLE LINER	2,926.00	2,695.63	230.36	82	12	9/30/1999	1999	12	243.83	Admin & General - Machinery/Equipment	230	1999	6,058.6	345
199900000246480	9/30/1999	MANHOLE LINER	2,926.00	2,695.63	230.36	82	12	9/30/1999	1999	12	243.83	Admin & General - Machinery/Equipment	230	1999	6,058.6	345
199400000247820	10/1/1994	MANHOLE SHORING BOX 6' X 6'	6,694.50	6,694.50	0.00	82	12	10/1/1994	1994	12	557.88	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
200600010053334	10/1/2002	MANHOLES - ALL TYPES	2,530,901.96	506,161.08	63,267.72	82	40	10/1/2002	2002	40	63,272.55	Admin & General - Machinery/Equipment	2,024,741	2002	6,537.9	2,808,847
200910000026233	7/30/2009	MANITOWOC SD 1402A ICE MAKER	6,530.50	638.60	545.88	82	12	7/30/2009	2009	12	545.88	Admin & General - Machinery/Equipment	5,912	2009	8,569.8	6,257
200910000026237	7/22/2009	MANITOWOC SD 1402A ICE MAKER	6,530.50	650.57	545.88	82	12	7/22/2009	2009	12	545.88	Admin & General - Machinery/Equipment	5,990	2009	8,569.8	6,244
1997UP000110791	10/1/1997	MAPLE RUN MUD	54,367.50	17,664.73	1,359.23	82	40	10/1/1997	1997	40	1,359.19	Admin & General - Machinery/Equipment	36,703	1997	5,825.1	57,147
1998UP000110961	10/1/1999	MAPLE RUN SETTLEMENT	29,655.00	8,270.24	737.30	82	40	10/1/1999	1999	40	741.38	Admin & General - Machinery/Equipment	21,385	1999	6,058.6	32,014
200000000227380	1/20/2000	MARSH MCBIRNEY PORT VELOCITY	3,015.00	2,679.93	256.50	82	12	1/20/2000	2000	12	251.25	Admin & General - Machinery/Equipment	335	2000	6,221.2	489
20060001006140	9/30/2006	MC350 TRANSPORTER	6,740.00	1,079.03	269.58	82	25	9/30/2006	2006	25	269.60	Admin & General - Machinery/Equipment	5,661	2006	7,751.2	6,624
20060001006141	9/30/2006	MC350 TRANSPORTER	6,740.00	1,079.03	269.58	82	25	9/30/2006	2006	25	269.60	Admin & General - Machinery/Equipment	5,661	2006	7,751.2	6,624
20060001006142	9/30/2006	MC350 TRANSPORTER	6,740.00	1,079.03	269.58	82	25	9/30/2006	2006	25	269.60	Admin & General - Machinery/Equipment	5,661	2006	7,751.2	6,624
200810000019331	8/27/2008	MEASURE LEVEL & VELOCITY OF W/WATER	1,040.00	181.29	86.65	82	12	8/27/2008	2008	12	86.67	Admin & General - Machinery/Equipment	859	2008	8,311.1	937
200910000025134	5/28/2009	MERCURY ANALYZER AUTOSAMPLER	46,161.61	6,197.06	4,616.18	82	10	5/28/2009	2009	10	4,616.16	Admin & General - Machinery/Equipment	39,965	2009	8,569.8	42,206
199900000249640	9/30/1999	MERIDIAN PHONE SYS	116,502.85	116,502.85	0.00	82	7	9/30/1999	1999	7	16,643.26	Admin & General - Machinery/Equipment	0	1999	6,058.6	0

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Asn Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RCDUD
070710000001376	3/21/2007	METAL FINDERS AND DETECTORS, P	7,920.48	2,329.15	660.05	82	12	3/21/2007	2007	12	660.04	Admin & General - Machinery/Equipment	5,591	2007	7,966.9	6,365
070710000001378	3/21/2007	METAL FINDERS AND DETECTORS, P	1,099.49	312.59	91.61	82	12	3/21/2007	2007	12	91.62	Admin & General - Machinery/Equipment	776	2007	7,966.9	884
070710000006319	3/21/2007	METAL FINDERS AND DETECTORS, P	2,026.50	612.51	168.86	82	12	2/13/2007	2007	12	168.88	Admin & General - Machinery/Equipment	1,414	2007	7,966.9	1,610
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969
070710000003380	6/16/2004	METAL FINDERS AND DETECTORS,01	3,245.00	1,700.75	270.41	82	12	6/16/2004	2004	12	270.42	Admin & General - Machinery/Equipment	1,544	2004	7,114.9	1,969

2010-11 Fixed Assets Pivot Table.xls 9/24/2014

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acct Value	Accum Deprce	YTD Deprce	Code	Useful Life	Standard Asg Date	Asg Year	Useful Life	Annual Depn	Code Desc	Book Value	Year	CCI	RCNLD
200710000007016	4/1/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,373.65	686.59	196.26	82	7	4/1/2007	2007	7	196.24	Admin & General - Machinery/Equipment	687	2007	7,966.9	782
200710000007408	8/3/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,663.80	750.86	237.71	82	7	8/3/2007	2007	7	237.69	Admin & General - Machinery/Equipment	913	2007	7,966.9	1,039
200710000007491	4/12/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,469.65	728.22	209.96	82	7	4/12/2007	2007	7	209.95	Admin & General - Machinery/Equipment	741	2007	7,966.9	844
200810000008833	10/11/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,111.00	471.36	158.71	82	7	10/11/2007	2007	7	158.71	Admin & General - Machinery/Equipment	640	2007	7,966.9	728
200810000008834	10/11/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,111.00	471.36	158.71	82	7	10/11/2007	2007	7	158.71	Admin & General - Machinery/Equipment	640	2007	7,966.9	728
200810000008870	11/5/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,207.00	500.26	172.44	82	7	11/5/2007	2007	7	172.43	Admin & General - Machinery/Equipment	707	2007	7,966.9	805
200810000008907	10/3/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,679.65	717.87	239.95	82	7	10/3/2007	2007	7	239.95	Admin & General - Machinery/Equipment	962	2007	7,966.9	1,095
200810000008991	1/13/2008	MICROCOMPUTERS, DESKTOP OR TOW	3,409.01	1,320.97	487.00	82	7	1/13/2008	2008	7	487.00	Admin & General - Machinery/Equipment	2,088	2008	8,311.1	2,279
200810000009107	11/9/2007	MICROCOMPUTERS, DESKTOP OR TOW	2,151.24	888.28	307.32	82	7	11/9/2007	2007	7	307.32	Admin & General - Machinery/Equipment	1,263	2007	7,966.9	1,438
200810000009108	11/9/2007	MICROCOMPUTERS, DESKTOP OR TOW	2,151.24	888.28	307.32	82	7	11/9/2007	2007	7	307.32	Admin & General - Machinery/Equipment	1,263	2007	7,966.9	1,438
200810000009109	11/9/2007	MICROCOMPUTERS, DESKTOP OR TOW	2,151.24	888.28	307.32	82	7	11/9/2007	2007	7	307.32	Admin & General - Machinery/Equipment	1,263	2007	7,966.9	1,438
200810000009110	11/9/2007	MICROCOMPUTERS, DESKTOP OR TOW	2,151.24	888.28	307.32	82	7	11/9/2007	2007	7	307.32	Admin & General - Machinery/Equipment	1,263	2007	7,966.9	1,438
200810000009113	12/10/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,857.77	744.53	265.38	82	7	12/10/2007	2007	7	265.40	Admin & General - Machinery/Equipment	1,263	2007	7,966.9	1,438
200810000009318	1/31/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,444.00	435.24	163.42	82	7	1/31/2008	2008	7	163.43	Admin & General - Machinery/Equipment	1,113	2007	7,966.9	1,267
200810000009373	11/20/2007	MICROCOMPUTERS, DESKTOP OR TOW	2,232.44	912.21	318.93	82	7	11/20/2007	2007	7	318.92	Admin & General - Machinery/Equipment	709	2008	8,311.1	773
200810000009671	8/30/2007	MICROCOMPUTERS, DESKTOP OR TOW	1,373.65	605.41	196.26	82	7	8/30/2007	2007	7	196.24	Admin & General - Machinery/Equipment	1,320	2007	7,966.9	1,403
200810000010213	3/13/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,144.00	416.48	163.42	82	7	3/13/2008	2008	7	163.43	Admin & General - Machinery/Equipment	728	2008	8,311.1	794
200810000011113	5/2/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,581.00	544.69	225.83	82	7	5/2/2008	2008	7	225.86	Admin & General - Machinery/Equipment	1,036	2008	8,311.1	1,131
200810000014851	6/26/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,420.57	459.02	202.97	82	7	6/26/2008	2008	7	202.94	Admin & General - Machinery/Equipment	962	2008	8,311.1	1,049
200810000019576	10/6/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,319.00	373.62	188.42	82	7	10/6/2008	2008	7	188.43	Admin & General - Machinery/Equipment	945	2008	8,311.1	1,032
200810000019602	10/6/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,319.00	373.62	188.42	82	7	10/6/2008	2008	7	188.43	Admin & General - Machinery/Equipment	945	2008	8,311.1	1,032
200810000019606	10/6/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,319.00	373.62	188.42	82	7	10/6/2008	2008	7	188.43	Admin & General - Machinery/Equipment	945	2008	8,311.1	1,032
200810000019678	10/1/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,119.00	319.21	159.88	82	7	10/1/2008	2008	7	159.86	Admin & General - Machinery/Equipment	800	2008	8,311.1	873
200810000019679	10/1/2008	MICROCOMPUTERS, DESKTOP OR TOW	1,119.00	319.21	159.88	82	7	10/1/2008	2008	7	159.86	Admin & General - Machinery/Equipment	800	2008	8,311.1	873
200910000019864	10/1/2008	MICROCOMPUTERS, DESKTOP OR TOW	2,008.95	572.99	286.99	82	7	10/1/2008	2008	7	286.99	Admin & General - Machinery/Equipment	1,436	2008	8,311.1	1,567
200910000020517	1/5/2009	MICROCOMPUTERS, DESKTOP OR TOW	1,315.73	325.94	187.94	82	7	1/5/2009	2009	7	187.96	Admin & General - Machinery/Equipment	990	2009	8,569.8	1,048
200910000020518	1/5/2009	MICROCOMPUTERS, DESKTOP OR TOW	1,315.73	325.94	187.94	82	7	1/5/2009	2009	7	187.96	Admin & General - Machinery/Equipment	990	2009	8,569.8	1,048
200910000020520	1/27/2009	MICROCOMPUTERS, DESKTOP OR TOW	3,487.30	833.95	498.19	82	7	1/27/2009	2009	7	498.19	Admin & General - Machinery/Equipment	2,653	2009	8,569.8	2,508
200910000022535	5/13/2009	MICROCOMPUTERS, DESKTOP OR TOW	1,266.28	250.26	180.88	82	7	5/13/2009	2009	7	180.90	Admin & General - Machinery/Equipment	1,016	2009	8,569.8	1,075
200910000025527	6/14/2009	MICROCOMPUTERS, DESKTOP OR TOW	1,266.28	234.41	180.88	82	7	6/14/2009	2009	7	180.90	Admin & General - Machinery/Equipment	1,032	2009	8,569.8	1,092
200910000025530	6/14/2009	MICROCOMPUTERS, DESKTOP OR TOW	1,266.28	234.41	180.88	82	7	6/14/2009	2009	7	180.90	Admin & General - Machinery/Equipment	1,032	2009	8,569.8	1,092
200910000026569	8/22/2009	MICROCOMPUTERS, DESKTOP OR TOW	8,301.85	1,312.73	1,186.01	82	7	8/22/2009	2009	7	1,185.98	Admin & General - Machinery/Equipment	6,989	2009	8,569.8	7,397
201010000028793	9/22/2009	MICROCOMPUTERS, DESKTOP OR TOW	1,312.00	191.54	191.54	82	7	9/22/2009	2009	7	187.43	Admin & General - Machinery/Equipment	1,120	2009	8,569.8	1,186
201010000028794	9/22/2009	MICROCOMPUTERS, DESKTOP OR TOW	57,649.00	8,416.09	8,416.09	82	7	9/22/2009	2009	7	8,235.57	Admin & General - Machinery/Equipment	49,233	2009	8,569.8	52,105
1999C0000002810	5/31/2004	MICROCOMPUTERS, DESKTOP WORK	1,176.98	1,176.98	0.00	82	5	5/31/2004	2004	5	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
2004C001000371	12/16/2003	MICROCOMPUTERS, FILE SERVER	2,476.00	2,401.45	353.42	82	7	12/16/2003	2003	7	353.71	Admin & General - Machinery/Equipment	772	2004	7,114.9	984
2006000010109570	3/21/2003	MICROCOMPUTERS, HANDHELD, LA	3,027.07	2,134.07	432.29	82	7	10/24/2005	2005	7	432.44	Admin & General - Machinery/Equipment	893	2005	7,446.0	1,088
2003C0000000849	3/21/2003	MICROCOMPUTERS, HANDHELD, LA	2,303.00	2,303.00	154.89	82	7	3/21/2003	2003	7	329.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003C0000000989	2/28/2003	MICROCOMPUTERS, HANDHELD, LA	2,510.00	2,510.00	148.20	82	7	2/28/2003	2003	7	358.57	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2003C0000000990	2/28/2003	MICROCOMPUTERS, HANDHELD, LA	2,510.00	2,510.00	148.20	82	7	2/28/2003	2003	7	358.57	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2005C001002438	9/1/2005	MICROCOMPUTERS, HANDHELD, LA	1,579.84	1,146.49	225.63	82	7	9/1/2005	2005	7	225.69	Admin & General - Machinery/Equipment	433	2005	7,446.0	528
2005C001002439	9/1/2005	MICROCOMPUTERS, HANDHELD, LA	1,579.84	1,146.49	225.63	82	7	9/1/2005	2005	7	225.69	Admin & General - Machinery/Equipment	433	2005	7,446.0	528
2005C001002440	9/1/2005	MICROCOMPUTERS, HANDHELD, LA	1,579.84	1,146.49	225.63	82	7	9/1/2005	2005	7	225.69	Admin & General - Machinery/Equipment	433	2005	7,446.0	528
2005C001002441	9/1/2005	MICROCOMPUTERS, HANDHELD, LA	1,579.84	1,146.49	225.63	82	7	9/1/2005	2005	7	225.69	Admin & General - Machinery/Equipment	433	2005	7,446.0	528
2005000010051730	11/17/2004	MICROCOMPUTERS, HANDHELD, LA	2,478.82	2,078.16	353.99	82	7	11/17/2004	2004	7	354.12	Admin & General - Machinery/Equipment	401	2004	7,114.9	511
2005000010051800	11/17/2004	MICROCOMPUTERS, HANDHELD, LA	0.00	0.00	0.00	82	7	11/17/2004	2004	7	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
2005000010053200	12/10/2004	MICROCOMPUTERS, HANDHELD, LA	4,523.73	3,751.91	646.05	82	7	12/10/2004	2004	7	646.25	Admin & General - Machinery/Equipment	772	2004	7,114.9	984
2005000010073040	3/14/2005	MICROCOMPUTERS, HANDHELD, LA	2,450.19	1,942.03	349.93	82	7	3/14/2005	2005	7	350.03	Admin & General - Machinery/Equipment	508	2005	7,446.0	619
2005000010075470	3/16/2005	MICROCOMPUTERS, HANDHELD, LA	2,266.28	1,794.52	323.66	82	7	3/16/2005	2005	7	323.75	Admin & General - Machinery/Equipment	472	2005	7,446.0	575
2005000010090820	7/7/2005	MICROCOMPUTERS, HANDHELD, LA	2,673.55	1,998.85	381.82	82	7	7/7/2005	2005	7	381.94	Admin & General - Machinery/Equipment	675	2005	7,446.0	822
2006000010125740	2/1/2006	MICROCOMPUTERS, HANDHELD, LA	1,755.18	1,168.75	250.66	82	7	2/1/2006	2006	7	250.74	Admin & General - Machinery/Equipment	586	2006	7,751.2	686
2006000010129120	3/2/2006	MICROCOMPUTERS, HANDHELD, LA	2,000.10	1,309.15	285.63	82	7	3/2/2006	2006	7	285.73	Admin & General - Machinery/Equipment	691	2006	7,751.2	808
2006000010129190	3/2/2006	MICROCOMPUTERS, HANDHELD, LA	2,388.45	1,563.31	341.07	82	7	3/2/2006	2006	7	341.21	Admin & General - Machinery/Equipment	825	2006	7,751.2	966
2006000010156920	8/24/2006	MICROCOMPUTERS, HANDHELD, LA	1,807.32	1,059.19	258.08	82	7	8/24/2006	2006	7	258.19	Admin & General - Machinery/Equipment	748	2006	7,751.2	875

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acq. Date	Description	Acq. Value	Accum. Debits	YTD Debits	Code	Useful Life	Standard Acq. Date	Asst. Year	Useful Life	Annual Depr.	Code Desc	Book Value	Year	CCY	RCN/Life
006000010156930	8/24/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,059.19	258.08	82	7	8/24/2006	2006	7	258.19	Admin & General - Machinery/Equipment	748	2006	7,751.2	875
006000010156940	8/24/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,059.19	258.08	82	7	8/24/2006	2006	7	258.19	Admin & General - Machinery/Equipment	748	2006	7,751.2	875
006000010156950	8/24/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,059.19	258.08	82	7	8/24/2006	2006	7	258.19	Admin & General - Machinery/Equipment	748	2006	7,751.2	875
006000010156960	8/24/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,059.19	258.08	82	7	8/24/2006	2006	7	258.19	Admin & General - Machinery/Equipment	748	2006	7,751.2	875
006000010156970	8/24/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,059.19	258.08	82	7	8/24/2006	2006	7	258.19	Admin & General - Machinery/Equipment	748	2006	7,751.2	875
006000010156980	8/24/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,059.19	258.08	82	7	8/24/2006	2006	7	258.19	Admin & General - Machinery/Equipment	748	2006	7,751.2	875
006000010156990	8/24/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,059.19	258.08	82	7	8/24/2006	2006	7	258.19	Admin & General - Machinery/Equipment	748	2006	7,751.2	875
006000010157000	8/30/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159300	8/30/2006	MICROCOMPUTERS, HANDHELD, LA01	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159310	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159320	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159330	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159340	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159350	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159360	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159370	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159380	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010159390	8/30/2006	MICROCOMPUTERS, HANDHELD, LA02	1,807.32	1,054.95	258.08	82	7	8/30/2006	2006	7	258.19	Admin & General - Machinery/Equipment	752	2006	7,751.2	880
006000010131440	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131450	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131460	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131470	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131480	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131490	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131500	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131510	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131520	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131530	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131540	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131550	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131560	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131570	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131580	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131590	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131600	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131610	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131620	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131630	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131640	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131650	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131660	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131670	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131680	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131690	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131700	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131710	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131720	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131730	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131740	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131750	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131760	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131770	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131780	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131790	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131800	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131810	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131820	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131830	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131840	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131850	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131860	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131870	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006	2006	7	258.19	Admin & General - Machinery/Equipment	498	2006	7,751.2	882
006000010131880	9/12/2005	MICROCOMPUTERS, HANDHELD, LA02	1,787.72	857.02	193.45	82	7	4/27/2006								

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CC1	RCONLD
200910000019728	10/7/2008	MICROCOMPUTERS, HANDHELD, LAPTOP	1,831.89	518.26	261.73	82	7	10/7/2008	2008	7	261.70	Admin & General - Machinery/Equipment	1,314	2008	8,311.1	1,434
200910000019729	10/7/2008	MICROCOMPUTERS, HANDHELD, LAPTOP	1,831.89	518.26	261.73	82	7	10/7/2008	2008	7	261.70	Admin & General - Machinery/Equipment	1,314	2008	8,311.1	1,434
200910000019730	10/7/2008	MICROCOMPUTERS, HANDHELD, LAPTOP	1,831.89	518.26	261.73	82	7	10/7/2008	2008	7	261.70	Admin & General - Machinery/Equipment	1,314	2008	8,311.1	1,434
200910000019731	10/7/2008	MICROCOMPUTERS, HANDHELD, LAPTOP	1,831.89	518.26	261.73	82	7	10/7/2008	2008	7	261.70	Admin & General - Machinery/Equipment	1,314	2008	8,311.1	1,434
200910000020563	2/1/2009	MICROCOMPUTERS, HANDHELD, LAPTOP	1,846.22	437.90	263.75	82	7	2/1/2009	2009	7	263.75	Admin & General - Machinery/Equipment	1,408	2009	8,569.8	1,490
200910000020571	2/1/2009	MICROCOMPUTERS, HANDHELD, LAPTOP	1,846.22	437.90	263.75	82	7	2/1/2009	2009	7	263.75	Admin & General - Machinery/Equipment	1,408	2009	8,569.8	1,490
200810000014621	6/27/2007	MICROCOMPUTERS, HANDHELD, LAPTOP, AI	2,265.46	1,055.18	323.66	82	7	6/27/2007	2007	7	323.64	Admin & General - Machinery/Equipment	1,210	2007	7,966.9	1,378
200810000014623	6/27/2007	MICROCOMPUTERS, HANDHELD, LAPTOP, AI	2,265.46	1,055.18	323.66	82	7	6/27/2007	2007	7	323.64	Admin & General - Machinery/Equipment	1,210	2007	7,966.9	1,378
200810000014622	6/27/2007	MICROCOMPUTERS, HANDHELD, LAPTOP, AI	2,265.46	1,055.18	323.66	82	7	6/27/2007	2007	7	323.64	Admin & General - Machinery/Equipment	1,210	2007	7,966.9	1,378
2006C001004094	10/20/1997	MICROCOMPUTERS, MULTI-PROCES	2,420.00	2,420.00	0.00	82	7	10/20/1997	1997	7	345.71	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
200910000025138	3/23/2009	MICROWAVE DIGESTOR REACTION SYSTEM	19,995.00	2,538.19	1,666.26	82	12	3/23/2009	2009	12	1,666.26	Admin & General - Machinery/Equipment	17,457	2009	8,569.8	18,475
200910000020864	2/25/2009	MIG WELDER	2,494.80	331.54	207.93	82	12	2/25/2009	2009	12	207.90	Admin & General - Machinery/Equipment	2,163	2009	8,569.8	2,289
1999UP00011106	10/1/1999	MILBURN WW SYSTEM	165,635.00	45,539.54	4,140.84	82	40	10/1/1999	1999	40	4,140.88	Admin & General - Machinery/Equipment	120,095	1999	6,058.6	179,786
200810000019313	9/10/2008	MILLER MRSOGC/50 FT RETRIEVAL SYSTEM	2,227.55	381.34	185.67	82	12	9/10/2008	2008	12	185.63	Admin & General - Machinery/Equipment	1,846	2008	8,311.1	2,015
199000000248320	9/1/1990	MILLER TRIPOD & WINCH	3,080.40	3,080.40	0.00	82	12	9/1/1990	1990	12	256.70	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
198800000245860	9/1/1988	MILLING MACH MG#8122112	8,000.00	8,000.00	0.00	82	12	9/1/1988	1988	12	666.67	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
2006000010150330	7/14/2006	MINI 2020 COLOR PUSH CAMERA 01	12,683.00	7,636.54	1,811.16	82	7	7/14/2006	2006	7	1,811.86	Admin & General - Machinery/Equipment	5,046	2006	7,751.2	5,905
2006000010150340	7/14/2006	MINI 2020 COLOR PUSH CAMERA 02	12,683.00	7,636.54	1,811.16	82	7	7/14/2006	2006	7	1,811.86	Admin & General - Machinery/Equipment	5,046	2006	7,751.2	5,905
2003CO00000696	9/4/2003	MINI CAM PUSH SYSTEM	9,258.30	5,456.31	771.34	82	12	9/4/2003	2003	12	771.53	Admin & General - Machinery/Equipment	3,802	2003	6,694.6	5,151
200710000004355	1/5/2007	MINI CAMERA	41,433.00	18,230.34	7,104.82	82	7	1/5/2007	2007	7	5,919.00	Admin & General - Machinery/Equipment	23,203	2007	7,966.9	26,415
200710000004357	1/5/2007	MINI CAMERA	41,433.00	18,230.34	7,104.82	82	7	1/5/2007	2007	7	5,919.00	Admin & General - Machinery/Equipment	23,203	2007	7,966.9	26,415
2004000010032730	5/1/2004	MINI CHAIN ROOT CUTTER 02	4,273.13	1,215.29	189.44	82	12	5/1/2004	2004	12	189.43	Admin & General - Machinery/Equipment	3,082	2004	7,114.9	1,349
2004000010048920	9/30/2004	MINI PUSH CAMERA (SEEKER) 01	7,197.00	1,726.72	287.88	82	25	9/30/2004	2004	25	287.88	Admin & General - Machinery/Equipment	5,470	2004	7,114.9	6,973
2004000010048930	9/30/2004	MINI PUSH CAMERA (SEEKER) 02	7,197.00	1,726.72	287.88	82	25	9/30/2004	2004	25	287.88	Admin & General - Machinery/Equipment	5,470	2004	7,114.9	6,973
2006C001005324	10/1/2002	MISC WW REHAB	105,465.78	21,092.38	2,636.45	82	40	10/1/2002	2002	40	2,636.64	Admin & General - Machinery/Equipment	84,373	2002	6,337.9	117,048
195100000250510	4/1/1951	MISCELLANEOUS SHOP EQUIPMENT	935.00	935.00	0.00	82	12	4/1/1951	1951	12	77.92	Admin & General - Machinery/Equipment	0	1951	543.0	0
198800000226410	9/1/1988	MIXER-LIGHTNING NEPTUNE	3,400.00	3,400.00	0.00	82	12	9/1/1988	1988	12	283.33	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
198100000226390	3/1/1981	MOBILE FLOOR CRANE OTC MDL18	2,007.16	2,007.16	0.00	82	12	3/1/1981	1981	12	167.26	Admin & General - Machinery/Equipment	0	1981	3,558.0	0
199200000218320	4/1/1992	MOLE BORER-HYDRILC #P6 (WATE	5,999.99	5,999.99	0.00	82	12	4/1/1992	1992	12	510.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
2006000010139210	4/19/2006	MONITOR,VCR,CAMERA,CABLE 01	8,570.00	3,178.61	714.01	82	12	4/19/2006	2006	12	714.17	Admin & General - Machinery/Equipment	5,391	2006	7,751.2	6,309
200500010067680	2/10/2005	MONITORS, COLOR AND MONOCHROME	1,698.96	1,367.87	242.66	82	7	2/10/2005	2005	7	242.71	Admin & General - Machinery/Equipment	331	2005	7,446.0	403
200810000014665	6/20/2008	MONITORS, COLOR AND MONOCHROME	1,230.00	400.20	175.68	82	7	6/20/2008	2008	7	175.71	Admin & General - Machinery/Equipment	830	2008	8,311.1	906
200810000014666	6/20/2008	MONITORS, COLOR AND MONOCHROME	1,230.00	400.20	175.68	82	7	6/20/2008	2008	7	175.71	Admin & General - Machinery/Equipment	830	2008	8,311.1	906
200810000014667	6/20/2008	MONITORS, COLOR AND MONOCHROME	1,230.00	400.20	175.68	82	7	6/20/2008	2008	7	175.71	Admin & General - Machinery/Equipment	830	2008	8,311.1	906
200810000014668	6/20/2008	MONITORS, COLOR AND MONOCHROME	1,230.00	400.20	175.68	82	7	6/20/2008	2008	7	175.71	Admin & General - Machinery/Equipment	830	2008	8,311.1	906
200810000014669	6/20/2008	MONITORS, COLOR AND MONOCHROME	1,230.00	400.20	175.68	82	7	6/20/2008	2008	7	175.71	Admin & General - Machinery/Equipment	830	2008	8,311.1	906
200810000014670	6/20/2008	MONITORS, COLOR AND MONOCHROME	1,230.00	400.20	175.68	82	7	6/20/2008	2008	7	175.71	Admin & General - Machinery/Equipment	830	2008	8,311.1	906
200910000020427	12/16/2008	MONITORS, COLOR AND MONOCHROME	1,303.26	333.02	186.15	82	7	12/16/2008	2008	7	186.18	Admin & General - Machinery/Equipment	970	2008	8,311.1	1,059
197600000250380	7/1/1976	MOTOR 15HP REPLACEMENT TYPE	898.00	898.00	0.00	82	12	7/1/1976	1976	12	74.83	Admin & General - Machinery/Equipment	0	1976	2,490.0	0
2003CO000006628	4/3/2003	MOTOR CONTRS, PUSH BUTTON ST	2,727.71	680.99	90.90	82	30	4/3/2003	2003	30	90.92	Admin & General - Machinery/Equipment	2,047	2003	6,694.6	2,773
199800000249500	10/23/1998	MOTOROLA 15 WATT RADIO	1,360.00	1,360.00	0.00	82	7	10/23/1998	1998	7	194.29	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
19860000020780	6/1/1986	MOWER FLAIL 6-7 FT	2,749.00	2,749.00	0.00	82	7	6/1/1986	1986	7	392.71	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
2006000010121690	1/19/2006	MOWER, RIDING, W/ 50" FRONT 02	7,708.00	7,239.42	1,540.81	82	5	1/19/2006	2006	5	1,541.60	Admin & General - Machinery/Equipment	469	2006	7,751.2	548
199800000224520	5/15/1998	MOWER, RIDING, W/ 72" FRONT	8,735.00	8,735.00	0.00	82	5	5/15/1998	1998	5	1,747.00	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
2005000010074390	3/30/2005	MOWER, RIDING, W/72 SIDE DIS	15,960.00	15,960.00	1,582.15	82	5	3/30/2005	2005	5	3,192.00	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
2005000010074400	3/30/2005	MOWER, RIDING, W/72 SIDE DIS02	15,960.00	15,960.00	1,582.15	82	5	3/30/2005	2005	5	3,192.00	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
2005000010074410	3/30/2005	MOWER, RIDING, W/72 SIDE DIS03	15,960.00	15,960.00	1,582.15	82	5	3/30/2005	2005	5	3,192.00	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
199900000256750	9/13/1999	MS WIN NT SERVER NTR LICENSE	0.00	0.00	0.00	82	7	9/13/1999	1999	7	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199400000249510	3/1/1994	MTX PORTABLE RADIO	0.00	0.00	0.00	82	7	3/1/1994	1994	7	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
200810000016874	2/5/2008	MUFFLE FURNACE	3,700.00	980.32	370.00	82	10	2/5/2008	2008	10	370.00	Admin & General - Machinery/Equipment	2,720	2008	8,311.1	2,968
2006C001006137	9/30/2006	MUFFLE FURNACE	4,181.93	2,499.24	418.08	82	10	9/30/2006	2006	10	418.19	Admin & General - Machinery/Equipment	2,508	2006	7,751.2	2,935
2001CO00004692	5/16/2001	MULTIMEDIA PROJECTOR	3,750.00	2,499.24	312.47	82	12	5/16/2001	2001	12	312.50	Admin & General - Machinery/Equipment	1,251	2001	6,342.1	1,789
199600000245040	4/1/1996	MULTI-METER	1,656.93	941.91	68.08	82	25	4/1/1996	1996	25	66.28	Admin & General - Machinery/Equipment	715	1996	5,622.1	1,154
1996UP000110831	10/1/1996	N OAKS/4SEASON WW STAA STDY	31,495.96	22,041.08	1,574.94	82	20	10/1/1996	1996	20	1,574.80	Admin & General - Machinery/Equipment	9,455	1996	5,622.1	15,253
2006000010142890	5/23/2006	NAVTRAC LOCATOR/RECOVER 01	1,133.00	411.52	94.42	82	12	5/23/2006	2006	12	94.42	Admin & General - Machinery/Equipment	721	2006	7,751.2	844
2006C001004070	9/20/2002	NETIQ VPA MANAGER V4.3	10,252.00	10,252.00	0.00	82	7	9/20/2002	2002	7	1,464.57	Admin & General - Machinery/Equipment	0	2002	6,337.9	0

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acn Date	Description	Acn Value	Assum Deprec	YTD Deprec	Code	Useful Life	Standard Acn Date	Acn Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	OCI	RCNLD
200400010044260	9/9/2004	NETWORK COMPONENTS ADAPTER	70,389.00	60,907.83	10,050.95	82	7	9/9/2004	2004	7	10,055.57	Admin & General - Machinery/Equipment	9,481	2004	7,114.9	12,086
2002CO00001075	10/14/2002	NETWORK COMPONENTS ADAPTER	3,501.81	3,501.81	19.17	82	7	10/14/2002	2002	7	500.26	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001076	10/14/2002	NETWORK COMPONENTS ADAPTER	1,847.01	1,847.01	10.11	82	7	10/14/2002	2002	7	263.86	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001077	10/22/2002	NETWORK COMPONENTS ADAPTER	3,480.00	3,480.00	29.93	82	7	10/22/2002	2002	7	497.14	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001077	11/7/2002	NETWORK COMPONENTS ADAPTER	268.00	268.00	3.95	82	7	11/7/2002	2002	7	38.29	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001078	10/22/2002	NETWORK COMPONENTS ADAPTER	3,480.00	3,480.00	29.93	82	7	10/22/2002	2002	7	497.14	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001078	11/7/2002	NETWORK COMPONENTS ADAPTER	268.00	268.00	3.95	82	7	11/7/2002	2002	7	38.29	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001079	10/22/2002	NETWORK COMPONENTS ADAPTER	3,480.00	3,480.00	29.93	82	7	10/22/2002	2002	7	497.14	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001079	11/7/2002	NETWORK COMPONENTS ADAPTER	268.00	268.00	3.95	82	7	11/7/2002	2002	7	38.29	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001080	10/22/2002	NETWORK COMPONENTS ADAPTER	3,480.00	3,480.00	29.93	82	7	10/22/2002	2002	7	497.14	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001080	11/7/2002	NETWORK COMPONENTS ADAPTER	268.00	268.00	3.95	82	7	11/7/2002	2002	7	38.29	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001081	10/22/2002	NETWORK COMPONENTS ADAPTER	3,480.00	3,480.00	29.93	82	7	10/22/2002	2002	7	497.14	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001081	11/7/2002	NETWORK COMPONENTS ADAPTER	268.00	268.00	3.95	82	7	11/7/2002	2002	7	38.29	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001082	10/22/2002	NETWORK COMPONENTS ADAPTER	3,480.00	3,480.00	29.93	82	7	10/22/2002	2002	7	497.14	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001082	11/7/2002	NETWORK COMPONENTS ADAPTER	268.00	268.00	3.95	82	7	11/7/2002	2002	7	38.29	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001083	10/22/2002	NETWORK COMPONENTS ADAPTER	3,480.00	3,480.00	29.93	82	7	10/22/2002	2002	7	497.14	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001083	11/7/2002	NETWORK COMPONENTS ADAPTER	268.00	268.00	3.95	82	7	11/7/2002	2002	7	38.29	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001084	10/22/2002	NETWORK COMPONENTS ADAPTER	3,480.00	3,480.00	29.93	82	7	10/22/2002	2002	7	497.14	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2002CO00001084	11/7/2002	NETWORK COMPONENTS ADAPTER	268.00	268.00	3.95	82	7	11/7/2002	2002	7	38.29	Admin & General - Machinery/Equipment	0	2002	6,537.9	0
2003CO00000851	3/24/2003	NETWORK COMPONENTS ADAPTER	1,468.00	1,468.00	100.46	82	7	3/24/2003	2003	7	38.29	Admin & General - Machinery/Equipment	0	2003	6,604.6	0
200400010019030	3/3/2004	NETWORK COMPONENTS ADAPTER 01	1,077.00	1,077.00	153.78	82	7	3/3/2004	2004	7	153.86	Admin & General - Machinery/Equipment	65	2004	7,114.9	83
200400010019040	3/3/2004	NETWORK COMPONENTS ADAPTER 01	1,077.00	1,077.00	153.78	82	7	3/3/2004	2004	7	153.86	Admin & General - Machinery/Equipment	65	2004	7,114.9	83
200400010019050	3/3/2004	NETWORK COMPONENTS ADAPTER 02	2,397.00	2,397.00	342.20	82	7	3/3/2004	2004	7	342.43	Admin & General - Machinery/Equipment	145	2004	7,114.9	185
200901000028650	6/10/2009	NETWORK COMPONENTS ADAPTER CA	8,610.10	8,610.10	1,607.46	82	7	6/10/2009	2009	7	865.44	Admin & General - Machinery/Equipment	7,003	2009	8,569.8	7,411
200910000028651	6/10/2009	NETWORK COMPONENTS ADAPTER CA	3,606.00	3,606.00	515.13	82	7	6/10/2009	2009	7	1,230.01	Admin & General - Machinery/Equipment	2,275	2008	8,311.1	2,483
200810000015769	7/28/2008	NETWORK COMPONENTS ADAPTER CA	5,320.00	5,320.00	760.02	82	7	7/28/2008	2008	7	1,230.01	Admin & General - Machinery/Equipment	3,668	2008	8,311.1	4,002
200810000015769	9/30/2008	NETWORK COMPONENTS ADAPTER CA	399.91	399.91	200.03	82	7	9/30/2008	2008	7	200.00	Admin & General - Machinery/Equipment	1,000	2008	8,311.1	1,091
200910000026186	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026187	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026188	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026190	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026191	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026192	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026193	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026194	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026195	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026196	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026197	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
200910000026198	8/19/2009	NETWORK COMPONENTS ADAPTER CA	2,125.20	2,125.20	338.55	82	7	8/19/2009	2009	7	303.60	Admin & General - Machinery/Equipment	1,787	2009	8,569.8	1,891
199900000256540	9/30/1999	NETWORK SERVER EDITI	56,799.05	56,799.05	5,679.88	82	10	9/30/1999	1999	7	1,607.12	Admin & General - Machinery/Equipment	35,091	2006	7,751.2	41,061
200710000005303	12/4/2006	NEWHALLAND TRACTOR	10,926.00	10,926.00	0.00	82	7	12/4/2006	2006	10	5,679.91	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000224240	7/3/1997	NEWINWERSOLL-RAND PORTABLE A	436,488.89	436,488.89	62,184.72	82	7	7/3/1997	1997	7	1,560.86	Admin & General - Machinery/Equipment	374,304	2009	8,569.8	396,144
201010000035578	10/1/2009	NETWORK COMPONENTS WALLER CK	60,400.00	60,400.00	5,032.42	82	12	10/1/2009	2009	12	62,355.56	Admin & General - Machinery/Equipment	15,111	2000	6,221.2	22,030
200000000219020	10/24/2000	NIKON DUEL STATION NPL-820 B	18,235.00	18,235.00	2,919.05	82	25	10/24/2000	2000	25	5,033.33	Admin & General - Machinery/Equipment	15,316	2006	7,751.2	17,921
200600010165840	9/30/2006	NITE LITE PAN & TILT CAMERA 01	21,240.20	15,927.49	1,061.92	82	20	9/30/2006	2006	20	1,062.01	Admin & General - Machinery/Equipment	5,313	1995	5,471.2	8,807
1995UP000110828	10/1/1995	NORTH ACRES WW STAA STUDY	803.66	344.43	114.82	82	7	10/1/1995	1995	7	114.81	Admin & General - Machinery/Equipment	459	2007	7,966.9	523
200810000015363	9/30/2007	NOTEBOOK COMPUTER	26,341.71	26,341.71	0.00	82	12	9/30/2007	2007	12	2,195.14	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
199000000251450	10/1/1990	OC MIX CHAMB - ELEC & INS	87,857.67	87,857.67	0.00	82	7	10/1/1990	1990	7	12,551.10	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
199000000249700	10/1/1990	OC PHIL - COMMUN EQUIP	666.80	666.80	127.27	82	12	10/1/1990	1990	12	127.29	Admin & General - Machinery/Equipment	861	2005	7,446.0	1,048
200500010092340	7/5/2005	ODALOG H2S GAS DATA LOGGER 01	1,527.42	1,527.42	127.27	82	12	7/5/2005	2005	12	127.29	Admin & General - Machinery/Equipment	861	2005	7,446.0	1,048
200500010092350	7/5/2005	ODALOG H2S GAS DATA LOGGER 01	8,766.00	8,766.00	876.35	82	10	7/5/2005	2005	10	876.60	Admin & General - Machinery/Equipment	2,528	2003	6,694.6	3,425
200300010000500	8/19/2003	OFF-ROAD VEHICLES (TRACKED O						8/19/2003	2003							

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