

Austin Water
Docket No. 49189
Test Year Ending 9/30/2018
WP II/A-3.2 Other Physical Property
Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
493	Schedule II-A-3.2	Wastewater	199000000225390	HB SDF - FENCE	10/1/1990	40	34,349	23,884	10,464
494	Schedule II-A-3.2	Wastewater	199000000225400	HB SDF - GUARD RAILS	10/1/1990	40	6,701	4,660	2,041
495	Schedule II-A-3.2	Wastewater	199000000225350	HB SDF - IMP TO GROUNDS	10/1/1990	40	1,045,939	735,668	310,271
496	Schedule II-A-3.2	Wastewater	200000000225230	HORNSBY BD-SMF-CO GEN SYS/EL	9/30/2000	12	63,000	63,000	-
497	Schedule II-A-3.2	Wastewater	200000000225240	HORNSBY BD-SMF-CO GEN SYS/IN	9/30/2000	12	67,000	67,000	(0)
498	Schedule II-A-3.2	Wastewater	199600000228590	HORNSBY COMPOST PAD-ENGINEER	10/1/1996	40	148,683	80,231	68,452
499	Schedule II-A-3.2	Wastewater	199600000217590	HORNSBY COMPOST PAD-FUEL TAN	10/1/1996	40	26,783	14,573	12,211
500	Schedule II-A-3.2	Wastewater	199600000233640	HORNSBY COMPOST PAD-PIPE GAL	10/1/1996	40	18,668	10,157	8,511
501	Schedule II-A-3.2	Wastewater	199600000225940	HORNSBY COMPOST PAD-SITE CLE	10/1/1996	40	20,075	10,923	9,152
502	Schedule II-A-3.2	Wastewater	199900000218990	SCARAB WINDROW COMPOSTING MA	8/4/1999	12	210,997	210,997	-
503	Schedule II-A-3.2	Wastewater	199000000218260	TOOLPOST GRINDER	7/10/1990	12	1,539	1,539	-
504	Schedule II-A-3.2	Wastewater	199000000251150	GV D PLT - CONVEYORS	10/1/1990	12	17,521	17,521	-
505	Schedule II-A-3.2	Wastewater	199000000251560	HB SDF - GAS DETECTION SY	10/1/1990	12	94,103	94,103	-
506	Schedule II-A-3.2	Wastewater	199000000232770	HB SDF - MCC SYSTEM	10/1/1990	40	212,580	147,817	64,763
507	Schedule II-A-3.2	Wastewater	199000000232790	HB SDF - VALVES	10/1/1990	40	58,619	40,760	17,858
508	Schedule II-A-3.2	Wastewater	199200000251570	HB/SLUDGE DISP FACIL-MISC EQ	10/1/1992	12	306,972	306,972	-
509	Schedule II-A-3.2	Wastewater	199600000233650	HORNSBY BEND-GRAVITY BELT/SL	10/1/1996	40	316,014	171,942	144,071
510	Schedule II-A-3.2	Wastewater	197500000215810	HOUSING FOR BIF EXCESS SLUDG	6/1/1975	40	1,524	1,524	-
511	Schedule II-A-3.2	Wastewater	199700000252550	HRNSBY BEND GRWA-INSTRU	9/30/1997	12	3,589	3,589	-
512	Schedule II-A-3.2	Wastewater	197000000250850	SLUDGE EQUIPMENT	6/1/1970	12	1,435	1,435	-
513	Schedule II-A-3.2	Wastewater	195100000250520	SLUDGE PULVERIZER EQUIPMENT	4/1/1951	12	13,216	13,216	-
514	Schedule II-A-3.2	Wastewater	200000000229410	STANLEY HYDRAULIC SUBMERSIBL	5/17/2000	25	1,895	1,394	501
515	Schedule II-A-3.2	Wastewater	199300000228160	WALNUT CRK SLUDGE MN-ENGINEE	10/1/1993	40	52,054	32,257	19,798
516	Schedule II-A-3.2	Wastewater	199300000225380	WALNUT CRK SLUDGE MN-IMP TO	10/1/1993	40	47,032	29,144	17,887
517	Schedule II-A-3.2	Wastewater	197700000250000	WW TRMT DREDGING MACHINE	8/1/1977	12	135,517	135,517	-
518	Schedule II-A-3.2	Wastewater	199500000227940	WWTP SLDG MN-ENGINEERING	10/1/1995	40	5,341	3,040	2,301
519	Schedule II-A-3.2	Wastewater	199500000225170	WWTP SLDG MN-IMP TO GROUNDS	10/1/1995	40	118,415	68,787	49,628
520	Schedule II-A-3.2	Wastewater	198800000214660	ADMIN BUILDING WALNUT CK EXP	9/1/1988	40	2,708,362	2,035,541	672,822
521	Schedule II-A-3.2	Wastewater	197500000215940	BERGSTROM A.F.B. TREATMEN	5/1/1975	40	71,951	71,951	(0)
522	Schedule II-A-3.2	Wastewater	199500000251590	BGSTRM WWTP DEC-ELEC & INSTR	10/1/1995	12	1,825	1,825	-
523	Schedule II-A-3.2	Wastewater	199500000225450	BGSTRM WWTP DEC-IMPR TO GROU	10/1/1995	40	5,895	3,356	2,539
524	Schedule II-A-3.2	Wastewater	201010000035565	BRUSHY CR REG WWTP	6/30/2010	25	4,991,983	1,647,765	3,344,218
525	Schedule II-A-3.2	Wastewater	201010000035565	BRUSHY CR REG WWTP	9/30/2010	25	7,070,323	2,262,504	4,807,820
526	Schedule II-A-3.2	Wastewater	199800000234950	CLEANOUTS - ALL TYPES AND SI	9/30/1998	40	38,415	20,204	18,211
527	Schedule II-A-3.2	Wastewater	199800000240610	CLEANOUTS - ALL TYPES AND SI	9/30/1998	40	17,559	8,778	8,782
528	Schedule II-A-3.2	Wastewater	199900000234960	CLEANOUTS - ALL TYPES AND SI	9/30/1999	40	99,139	50,616	48,522
529	Schedule II-A-3.2	Wastewater	199900000240620	CLEANOUTS - ALL TYPES AND SI	9/30/1999	40	28,167	13,376	14,792
530	Schedule II-A-3.2	Wastewater	198500000214730	COMPRESSOR-100 TON(ON ROOF)	6/1/1985	40	16,700	13,748	2,952
531	Schedule II-A-3.2	Wastewater	199700000255050	CUE CAMERA TRACTOR SYSTEM	12/8/1997	7	4,525	4,525	-
532	Schedule II-A-3.2	Wastewater	199700000255060	CUE CAMERA TRACTOR SYSTEM	12/8/1997	7	4,525	4,525	-
533	Schedule II-A-3.2	Wastewater	199900000256960	CUE IMAGING SYSTEM FOR PIPEL	11/17/1999	7	22,500	22,500	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
534	Schedule II-A-3.2	Wastewater	201810000007023	GAS BOOSTER BLOWER	1/26/2018	20	26,664	902	25,762
535	Schedule II-A-3.2	Wastewater	201810000007024	GAS BOOSTER BLOWER	1/26/2018	20	26,664	902	25,762
536	Schedule II-A-3.2	Wastewater	199000000216320	GV D PLT - HYDROPNEU TANK	10/1/1990	40	30,402	21,140	9,262
537	Schedule II-A-3.2	Wastewater	199000000225210	GV IMP - IMP TO GROUNDS	10/1/1990	40	1,649,158	1,167,552	481,606
538	Schedule II-A-3.2	Wastewater	199000000216400	GV IMP - JUNCTION BOX ABC	10/1/1990	40	59,562	41,416	18,146
539	Schedule II-A-3.2	Wastewater	199200000225310	GV NITR-CONTRACT-IMPR TO GRO	10/1/1992	40	25,274	16,299	8,975
540	Schedule II-A-3.2	Wastewater	199000000251210	GV YARD - ELEC & INSTR	10/1/1990	12	366,856	366,856	-
541	Schedule II-A-3.2	Wastewater	199000000225230	GV YARD - IMPROV TO GROUNDS	10/1/1990	40	54,755	38,073	16,681
542	Schedule II-A-3.2	Wastewater	199000000225220	GV YARD - ROADWAYS	10/1/1990	40	87,607	60,917	26,690
543	Schedule II-A-3.2	Wastewater	199000000225240	GV YARD - SPRINKLER SYS	10/1/1990	40	98,558	68,532	30,026
544	Schedule II-A-3.2	Wastewater	199000000251220	GV YARD - YARD LIGHTING	10/1/1990	12	153,402	153,402	-
545	Schedule II-A-3.2	Wastewater	199000000216920	HB WWTP - ADMIN BLD	10/1/1990	40	3,147,935	2,214,121	933,814
546	Schedule II-A-3.2	Wastewater	199000000225420	HB WWTP - IMP TO GROUNDS	10/1/1990	40	439,402	305,440	133,962
547	Schedule II-A-3.2	Wastewater	199000000216930	HB WWTP - MAIN BUILDING	10/1/1990	40	1,432,679	1,007,684	424,995
548	Schedule II-A-3.2	Wastewater	199000000225410	HB WWTP - ROADWAYS	10/1/1990	40	214,278	148,997	65,281
549	Schedule II-A-3.2	Wastewater	199900000217760	HBV BD FAC-S. THICKNER/DET F	9/30/1999	40	249,601	127,437	122,164
550	Schedule II-A-3.2	Wastewater	199900000217880	HBV BD FAC-THICK/DET FAC-H/B	9/30/1999	40	304,446	155,440	149,007
551	Schedule II-A-3.2	Wastewater	199900000233820	HBV BD FAC-THICK/DET FILTER	9/30/1999	40	108,571	55,432	53,139
552	Schedule II-A-3.2	Wastewater	199900000233830	HBV BD FAC-THICK/DET. CHANNE	9/30/1999	40	48,129	24,573	23,556
553	Schedule II-A-3.2	Wastewater	199900000233840	HBV BD FAC-THICK/DET. FAC. B	9/30/1999	40	47,010	24,002	23,009
554	Schedule II-A-3.2	Wastewater	199900000233850	HBV BD FAC-THICK/DET-FLOCCUL	9/30/1999	40	20,147	10,286	9,861
555	Schedule II-A-3.2	Wastewater	199900000233800	HBV BD-M. F. SCREENING FAC-P	9/30/1999	40	296,230	151,244	144,986
556	Schedule II-A-3.2	Wastewater	199900000217890	HBV BD-S.M. THICK/DET FAC-T	9/30/1999	40	932,707	476,207	456,500
557	Schedule II-A-3.2	Wastewater	201110000041137	HORNSBY BEND BELT PRESS REHAB	10/1/2010	10	495,903	396,587	99,316
558	Schedule II-A-3.2	Wastewater	199500000252460	HRNSBY BEND NPW SYS-ELEC & I	10/1/1995	12	113,000	113,000	-
559	Schedule II-A-3.2	Wastewater	199500000228580	HRNSBY BEND NPW SYS-ENGINEER	10/1/1995	40	156,628	89,167	67,460
560	Schedule II-A-3.2	Wastewater	199500000217560	HRNSBY BND NPW SYS-DIST	10/1/1995	40	62,000	35,296	26,704
561	Schedule II-A-3.2	Wastewater	199500000217550	HRNSBY BND NPW SYS-HYDR	10/1/1995	40	51,000	29,034	21,966
562	Schedule II-A-3.2	Wastewater	199500000217570	HRNSBY BND NPW SYS-STORAGE B	10/1/1995	40	130,346	76,465	53,881
563	Schedule II-A-3.2	Wastewater	198800000225060	LANDSCAPING L. WALNUT CK IMP	9/1/1988	40	59,063	44,429	14,634
564	Schedule II-A-3.2	Wastewater	198800000225010	LANDSCAPING WALNUT CK EXP #6	9/1/1988	40	16,219	12,200	4,019
565	Schedule II-A-3.2	Wastewater	198800000225050	LANDSCAPING WALNUT CK PH III	9/1/1988	40	21,570	16,226	5,345
566	Schedule II-A-3.2	Wastewater	201710000002993	LOST CREEK MUD WWTP	9/30/2008	25	3,438,804	1,365,691	2,073,113
567	Schedule II-A-3.2	Wastewater	198800000214570	MIXING CHAMBER B SARWWTP EXP	9/1/1988	40	117,440	88,341	29,099
568	Schedule II-A-3.2	Wastewater	199000000251520	OC MAIN SUB - ELEC & INST	10/1/1990	12	642,356	642,356	-
569	Schedule II-A-3.2	Wastewater	199000000225340	OC PHII - IMPROV TO GRNDS	10/1/1990	40	1,075,397	757,336	318,061
570	Schedule II-A-3.2	Wastewater	199000000251310	OC PHII - YARD LIGHTING	10/1/1990	12	920,695	920,695	-
571	Schedule II-A-3.2	Wastewater	199000000251510	OC UTIL PUMP - CRANE	10/1/1990	12	24,061	24,061	-
572	Schedule II-A-3.2	Wastewater	199000000251500	OC UTIL PUMP - ELEC & INS	10/1/1990	12	12,896	12,896	-
573	Schedule II-A-3.2	Wastewater	198900000225100	ONION CK INTER PH.4 - FENCE	10/1/1989	50	22,839	13,129	9,709
574	Schedule II-A-3.2	Wastewater	198800000225030	ROADWAYS SARWWTP EXPANSION I	9/1/1988	40	243,565	183,216	60,350

WP II-A-3.2 (WW)

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575	Schedule II-A-3.2	Wastewater	198800000225040	ROADWAYS WALNUT CK PH III	9/1/1988	40	181,808	136,760	45,048
576	Schedule II-A-3.2	Wastewater	201710000001631	SAR FILTER CELL NO 5 ACTUATOR REPLACEMENT ADP IDIQ	12/7/2015	10	301,400	84,805	216,596
577	Schedule II-A-3.2	Wastewater	199000000251530	SAR IMP - YARD LIGHTING	10/1/1990	12	188,657	188,657	-
578	Schedule II-A-3.2	Wastewater	200810000015085	SAR TRAIN C NORTH	9/30/2006	25	25,643,524	12,294,859	13,348,665
579	Schedule II-A-3.2	Wastewater	200910000028476	SAR TRAIN C NORTH WWTP	10/1/2008	25	2,853,807	1,141,133	1,712,675
580	Schedule II-A-3.2	Wastewater	200810000019469	SAR TRAIN C SOUTH	8/8/2006	40	23,256,135	7,037,102	16,219,033
581	Schedule II-A-3.2	Wastewater	200810000015757	SAR WWTP LEVEE & SITE IMP	9/30/2003	25	2,351,851	1,411,111	940,740
582	Schedule II-A-3.2	Wastewater	199600000225590	SARWWTP-MISC IMPROV TO GROUN	10/1/1996	40	164,722	89,625	75,097
583	Schedule II-A-3.2	Wastewater	199600000225570	SARWWTP-SPRINKLER SYSTEM	10/1/1996	40	4,500	2,449	2,052
584	Schedule II-A-3.2	Wastewater	199700000225600	SARWWTP-SPRINKLER SYSTEM	9/30/1997	40	47,251	24,658	22,594
585	Schedule II-A-3.2	Wastewater	199600000225660	SAWWTP-DUCT BANK/SILT FENCE	10/1/1996	40	84,279	45,856	38,423
586	Schedule II-A-3.2	Wastewater	199600000252080	SAWWTP-FIBER OPTIC CABLE	10/1/1996	12	414,085	414,085	-
587	Schedule II-A-3.2	Wastewater	199600000252120	SAWWTP-GROUNDING SYSTEM	10/1/1996	12	29,761	29,761	-
588	Schedule II-A-3.2	Wastewater	199600000252110	SAWWTP-OUTDOOR POWER MONITOR	10/1/1996	12	6,422	6,422	-
589	Schedule II-A-3.2	Wastewater	198800000214620	UNDGRND TRTMNT TK WALNUT CK	9/1/1988	40	10,527,277	7,918,874	2,608,403
590	Schedule II-A-3.2	Wastewater	201110000041148	UPGRADE OF PACKAGE PLANTS	10/1/2010	40	127,011	25,393	101,617
591	Schedule II-A-3.2	Wastewater	199600000217430	WAL CK HVAC IMPR-BLDG/STRUCT	10/1/1996	40	264,208	143,164	121,044
592	Schedule II-A-3.2	Wastewater	199600000225800	WAL CK HVAC IMPR-IMPR TO GRO	10/1/1996	40	22,467	12,224	10,243
593	Schedule II-A-3.2	Wastewater	199600000252170	WAL CK-CATHODIC PROTECTION	10/1/1996	12	15,100	15,100	-
594	Schedule II-A-3.2	Wastewater	199600000217400	WAL CK-OFFICE BUILDING	10/1/1996	40	73,600	40,045	33,555
595	Schedule II-A-3.2	Wastewater	199600000225790	WAL CK-SIDEWALKS/DRIVEWAYS	10/1/1996	40	29,681	16,149	13,531
596	Schedule II-A-3.2	Wastewater	197500000215910	WALNUT CREEK PLANT CONSTRUCT	5/1/1975	40	393,395	393,395	(0)
597	Schedule II-A-3.2	Wastewater	197500000215920	WALNUT CREEK PLANT CONTRACT	6/1/1975	40	365,198	365,198	-
598	Schedule II-A-3.2	Wastewater	197500000215930	WALNUT CREEK PLANT CONTRACT	6/1/1975	40	484,512	484,512	-
599	Schedule II-A-3.2	Wastewater	2003UP000006710	WALNUT CREEK POWER DISTRIB	9/30/2003	25	4,892,185	2,935,405	1,956,780
600	Schedule II-A-3.2	Wastewater	201310000013901	WCWWTP EXPANSION JOINT REHAB	3/31/2012	25	43,300	11,257	32,043
601	Schedule II-A-3.2	Wastewater	199600000225190	WMSON CK WWTP DEM-IMPR TO GR	10/1/1996	40	48,000	26,117	21,883
602	Schedule II-A-3.2	Wastewater	198000000214430	WW TRMT PLANT WALNUT CK STRU	8/1/1980	40	25,895,512	24,709,275	1,186,236
603	Schedule II-A-3.2	Wastewater	198000000214430	WW TRMT PLANT WALNUT CK STRU	9/27/2013	25	-	-	-
604	Schedule II-A-3.2	Wastewater	198000000249820	WW TRMT PLT EQUIP-COOLING WA	8/1/1980	12	80,199	80,199	-
605	Schedule II-A-3.2	Wastewater	198000000249800	WW TRMT PLT EQUIP-FOUNTAIN	8/1/1980	12	9,166	9,166	-
606	Schedule II-A-3.2	Wastewater	198000000249850	WW TRMT PLT EQUIP-INSTRUMENT	8/1/1980	12	400,995	400,995	-
607	Schedule II-A-3.2	Wastewater	198000000249890	WW TRMT PLT EQUIP-PORT WATER	8/1/1980	12	8,020	8,020	-
608	Schedule II-A-3.2	Wastewater	198000000249880	WW TRMT PLT EQUIP-PORTABLE A	8/1/1980	12	21,768	21,768	-
609	Schedule II-A-3.2	Wastewater	198000000249930	WW TRMT PLT MAINTENANCE EQUI	8/1/1980	12	22,914	22,914	-
610	Schedule II-A-3.2	Wastewater	198000000249900	WW TRMT PLT-EQUIP-HOIST & TR	8/1/1980	12	9,166	9,166	-
611	Schedule II-A-3.2	Wastewater	198800000250030	YARD LIGHTING SARWWTP EXP II	9/1/1988	12	49,549	49,549	-
612	Schedule II-A-3.2	Wastewater	199200000232300	GV NITR-CONTRACT-PUMPING EQU	10/1/1992	40	320,309	217,844	102,465
613	Schedule II-A-3.2	Wastewater	200000000233760	HORNSBY BD-SMF-CO GENERATION	9/30/2000	40	524,331	245,933	278,398
614	Schedule II-A-3.2	Wastewater	200000000233750	HORNSBY BD-SMF-DIG-PIPE & VA	9/30/2000	40	128,190	60,126	68,064
615	Schedule II-A-3.2	Wastewater	200000000233670	HORNSBY BD-SMF-FEB-BOILER/PU	9/30/2000	40	431,141	202,223	228,918

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616	Schedule II-A-3.2	Wastewater	200000000233690	HORNSBY BD-SMF-GOV-GAS BURNE	9/30/2000	40	147,500	69,183	78,317
617	Schedule II-A-3.2	Wastewater	200000000233680	HORNSBY BD-SMF-GOV-SLUDGE/PU	9/30/2000	40	471,725	221,259	250,467
618	Schedule II-A-3.2	Wastewater	200000000233660	HORNSBY BD-SMF-IRRIG PUMP ST	9/30/2000	40	23,500	11,022	12,478
619	Schedule II-A-3.2	Wastewater	200000000233700	HORNSBY BD-SMF-SAR-GAS BURNE	9/30/2000	40	147,500	69,183	78,317
620	Schedule II-A-3.2	Wastewater	200000000233710	HORNSBY BD-SMF-SAR-SLUDGE/PU	9/30/2000	40	509,126	238,801	270,325
621	Schedule II-A-3.2	Wastewater	200000000233720	HORNSBY BD-SMF-SS-CLARIFIER	9/30/2000	40	220,659	103,498	117,160
622	Schedule II-A-3.2	Wastewater	200000000233740	HORNSBY BD-SMF-SS-PUMP/PIPE/	9/30/2000	40	469,081	220,019	249,063
623	Schedule II-A-3.2	Wastewater	200000000233740	HORNSBY BD-SMF-SS-PUMP/PIPE/	10/1/2003	40	44,016	16,686	27,330
624	Schedule II-A-3.2	Wastewater	200000000233730	HORNSBY BD-SMF-SS-SLUDGE/PUM	9/30/2000	40	46,500	21,810	24,690
625	Schedule II-A-3.2	Wastewater	201710000000949	HYDROMATIC EXPLOSIONPROOF SEWAGE PUMP 20HP	9/23/2016	25	10,944	884	10,060
626	Schedule II-A-3.2	Wastewater	201710000001657	IDIQ-DESSAU WWTP GENERATOR STANDBY INSTALLATION	6/1/2016	40	59,130	3,282	55,849
627	Schedule II-A-3.2	Wastewater	201810000003128	IDIQ-HONSBY NEMD POJECT IMPOVEMENTS - 3164.083	2/23/2017	40	333,997	13,360	320,637
628	Schedule II-A-3.2	Wastewater	201710000001633	SAR BACKFLOW PREVENTION INSTALL (ADP)	8/16/2016	25	25,532	2,167	23,365
629	Schedule II-A-3.2	Wastewater	199700000233240	SARWWTP-LIFT STA-PUMP-PI	9/30/1997	40	31,500	16,535	14,965
630	Schedule II-A-3.2	Wastewater	199700000251830	SARWWTP-LIFT-STA-ELECTRIC	9/30/1997	12	14,300	14,300	-
631	Schedule II-A-3.2	Wastewater	200000000233600	THI/BALCONES- EFF PUMP STA/P	9/30/2000	40	12,623	5,920	6,702
632	Schedule II-A-3.2	Wastewater	200000000217540	THI/BALCONES- EFF PUMP STA/S	9/30/2000	40	157,922	74,071	83,850
633	Schedule II-A-3.2	Wastewater	200000000233610	THI/BALCONES- IRRIG PUMP B/P	9/30/2000	40	243,474	114,199	129,275
634	Schedule II-A-3.2	Wastewater	200000000233620	THI/BALCONES- IRRIG PUMP S/P	9/30/2000	40	236,181	110,778	125,403
635	Schedule II-A-3.2	Wastewater	200000000233590	THI/BALCONES- PUMP STA/PUMP&	9/30/2000	40	165,550	77,649	87,901
636	Schedule II-A-3.2	Wastewater	200000000217530	THI/BALCONES- PUMP STA/TANK&	9/30/2000	40	343,750	161,233	182,517
637	Schedule II-A-3.2	Wastewater	199700000252390	UTILITY PUMP BLDG-INSTRU	9/30/1997	12	2,061	2,061	-
638	Schedule II-A-3.2	Wastewater	201810000006869	VERTICAL TURBINE PUMP SEWAGE AND SLUDGE PUMPS, SURFA	7/20/2018	25	49,227	388	48,839
639	Schedule II-A-3.2	Wastewater	198000000229030	WW TRMT PLT EQUIP-AIR LIFT P	8/1/1980	40	57,285	54,668	2,617
640	Schedule II-A-3.2	Wastewater	198000000229040	WW TRMT PLT EQUIP-PROGR CAVI	8/1/1980	40	85,928	82,001	3,926
641	Schedule II-A-3.2	Wastewater	198000000229050	WW TRMT PLT EQUIP-SELFPRIMIN	8/1/1980	40	17,186	16,400	785
642	Schedule II-A-3.2	Wastewater	198000000229060	WW TRMT PLT EQUIP-SUMP PUMPS	8/1/1980	40	17,186	16,400	785
643	Schedule II-A-3.2	Wastewater	198000000229010	WW TRMT PLT EQUIP-VERT DIFFU	8/1/1980	40	28,643	27,334	1,309
644	Schedule II-A-3.2	Wastewater	198000000229090	WW TRMT PLT EQUIP-VERTICAL P	8/1/1980	40	23,476	22,404	1,073
645	Schedule II-A-3.2	Wastewater	198000000229020	WW TRMT PLT EQUIP-WASTEWATER	8/1/1980	40	320,796	306,138	14,658
646	Schedule II-A-3.2	Wastewater	199800000233930	WW RELIEF INTERCEPTOR PUMP	9/30/1998	40	35,828	17,910	17,918
647	Schedule II-A-3.2	Wastewater	201410000013988	"06"" PUBLIC SEWER PIPE SDR 26"	6/19/2013	50	2,649	280	2,369
648	Schedule II-A-3.2	Wastewater	201710000006245	"10"" DIAMETER HDPE 9 DR 17 FORCE MAIN "	4/30/2013	50	2,178	236	1,942
649	Schedule II-A-3.2	Wastewater	201710000006239	"10"" DIAMETER HDPE 9 DR 17 FORCE MAIN INSIDE EXISTING 12""	4/30/2013	50	2,178	236	1,942
650	Schedule II-A-3.2	Wastewater	201410000014967	"10"" MIST/GREASE FILTER-MATERIAL"	12/3/2012	10	20,000	11,649	8,351
651	Schedule II-A-3.2	Wastewater	201410000013888	"10"" RESTRAINED JOINT DUCTILE IRON PIPE"	4/30/2013	50	2,178	1,204	974
652	Schedule II-A-3.2	Wastewater	201410000013931	"10"" SDR 26 (10-12)"	10/18/2013	50	1,872	185	1,687
653	Schedule II-A-3.2	Wastewater	201410000014965	"10""FRP PIPE AND ACCESSORIES-MATERIALS"	12/3/2012	50	18,500	2,155	16,345
654	Schedule II-A-3.2	Wastewater	201810000002582	"1145 SHADY LANE BLDG. 1 A, B, 2 & 3 TAP PLAN"	5/17/2017	50	5,295	145	5,150
655	Schedule II-A-3.2	Wastewater	201810000002457	"1145 SHADY LANE BLDG., 4 & 5 TAP PLAN"	4/3/2017	50	2,265	68	2,197
656	Schedule II-A-3.2	Wastewater	201410000013739	"12"" DI SLEEVE"	9/6/2013	50	3,620	367	3,253

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
657	Schedule II-A-3.2	Wastewater	201410000013767	"12"" PVC SDR 26 D3034 WW LINE 0'-8' DEEP"	5/22/2013	50	38,490	4,125	34,365
658	Schedule II-A-3.2	Wastewater	201410000013769	"12"" PVC SDR 26 D3034 WW LINE 16'-22' DEEP"	5/22/2013	50	12,114	1,298	10,816
659	Schedule II-A-3.2	Wastewater	201410000013768	"12"" PVC SDR 26 D3034 WW LINE 8'-16' DEEP"	5/22/2013	50	132,844	14,238	118,606
660	Schedule II-A-3.2	Wastewater	201410000013743	"12"" PVC SDR 26"	9/6/2013	50	36,970	3,746	33,224
661	Schedule II-A-3.2	Wastewater	201410000013746	"12"" PVC SDR 26"	9/6/2013	50	7,045	714	6,331
662	Schedule II-A-3.2	Wastewater	201410000014712	"12"" SDR 26 PIPE"	6/24/2013	50	110,430	11,636	98,794
663	Schedule II-A-3.2	Wastewater	201410000013922	"12"" SDR 26 PVC "	7/17/2013	50	50,094	5,215	44,878
664	Schedule II-A-3.2	Wastewater	201410000013872	"12"" SDR 26 PVC (8-10)'"	5/22/2013	50	1,299	139	1,159
665	Schedule II-A-3.2	Wastewater	201410000014689	"12"" SDR 26 PVC ALL DEPTHS INCLUDING TRENCH SAFETY, FITTING	4/30/2013	50	83,795	9,082	74,713
666	Schedule II-A-3.2	Wastewater	201410000014690	"12"" SDR 26 PVC ALL DEPTHS INCLUDING TRENCH SAFETY, FITTING	4/30/2013	50	43,940	4,762	39,177
667	Schedule II-A-3.2	Wastewater	201410000013856	"12"" SDR 26 PVC"	10/9/2013	50	4,502	448	4,054
668	Schedule II-A-3.2	Wastewater	201410000013711	"12"" SDR 26 SEWER PIPE"	2/27/2013	50	10,813	1,209	9,604
669	Schedule II-A-3.2	Wastewater	201410000014766	"12"" SDR 26 WW PIPE (16'-20' DEEP)"	2/23/2013	50	27,549	3,086	24,463
670	Schedule II-A-3.2	Wastewater	201410000014603	"12"" SDR 26 WW PIPE (20'-24' DEEP)"	7/19/2013	50	60,751	6,318	54,433
671	Schedule II-A-3.2	Wastewater	201410000014604	"12"" SDR 26 WW PIPE (20'-24' DEEP)"	7/19/2013	50	77,701	8,081	69,620
672	Schedule II-A-3.2	Wastewater	201410000014605	"12"" SDR 26 WW PIPE (20'-24' DEEP)"	7/19/2013	50	57,556	5,986	51,570
673	Schedule II-A-3.2	Wastewater	201410000013719	"12"" SDR-26 PVC"	3/13/2013	50	1,008	112	896
674	Schedule II-A-3.2	Wastewater	201410000013782	"12"" SR 26 (6-8)'"	10/1/2013	50	1,507	151	1,356
675	Schedule II-A-3.2	Wastewater	201410000013891	"12"" STEEL CASING "	7/5/2013	50	11,090	1,162	9,928
676	Schedule II-A-3.2	Wastewater	201410000013889	"15"" DIAMTER PVC SDR 26"	4/30/2013	50	2,178	1,130	1,047
677	Schedule II-A-3.2	Wastewater	201410000014714	"16"" ENCASEMENT PIPE"	6/24/2013	50	8,060	849	7,211
678	Schedule II-A-3.2	Wastewater	201410000013790	"16"" SCHEDULE 40 STEEL ENCASEMENT PIPE"	6/14/2013	50	5,290	560	4,730
679	Schedule II-A-3.2	Wastewater	201410000013764	"16"" STEEL CASING"	7/19/2013	50	1,426	148	1,278
680	Schedule II-A-3.2	Wastewater	201410000014610	"16"" STEEL CASING"	7/19/2013	50	10,183	1,059	9,124
681	Schedule II-A-3.2	Wastewater	201410000014787	"16"" STEEL CASING"	7/2/2013	50	2,988	313	2,674
682	Schedule II-A-3.2	Wastewater	201410000014790	"16"" STEEL CASING"	7/2/2013	50	9,363	982	8,380
683	Schedule II-A-3.2	Wastewater	201410000014772	"16"" STEEL ENCASEMENT "	2/23/2013	50	15,757	1,765	13,992
684	Schedule II-A-3.2	Wastewater	201410000014652	"16"" STEEL ENCASEMENT (OPEN CUT)"	6/20/2013	50	6,675	705	5,970
685	Schedule II-A-3.2	Wastewater	201410000013730	"16"" STEEL ENCASEMENT PIPE"	7/24/2013	50	3,318	344	2,973
686	Schedule II-A-3.2	Wastewater	201410000013813	"16"" STEEL ENCASEMENT PIPE"	6/24/2013	50	5,168	545	4,623
687	Schedule II-A-3.2	Wastewater	201410000013714	"18"" STEEL CASING"	2/27/2013	50	420	47	373
688	Schedule II-A-3.2	Wastewater	201410000014609	"20"" STEEL CASING"	7/19/2013	50	9,303	967	8,336
689	Schedule II-A-3.2	Wastewater	201410000013919	"24"" BASE SECTION WITH INVERT AND 6"" STUB OUTS"	7/12/2013	50	446	47	400
690	Schedule II-A-3.2	Wastewater	201410000013770	"24"" ENCASEMENT (OPEN CUT)"	5/22/2013	50	163,709	17,546	146,163
691	Schedule II-A-3.2	Wastewater	201410000013718	"24"" LARGE DIA. CLEANOUT"	3/13/2013	50	2,518	280	2,238
692	Schedule II-A-3.2	Wastewater	201410000013918	"24"" SDR 35 PVC SEWER PIPE "	7/12/2013	50	730	76	654
693	Schedule II-A-3.2	Wastewater	201410000013783	"24"" STEEL CASING"	10/1/2013	50	3,405	340	3,065
694	Schedule II-A-3.2	Wastewater	201410000014697	"24"" STEEL ENCASEMENT AT 60"" STORM CROSSING, INCLUDING SPA	4/30/2013	50	4,329	469	3,860
695	Schedule II-A-3.2	Wastewater	201410000013807	"24""/18"" SDR 26 ENCS W/PVC CARRIER"	4/3/2013	50	1,601	176	1,425
696	Schedule II-A-3.2	Wastewater	201410000014771	"24""/18"" SDR 26 ENCS W/PVC CARRIER"	2/23/2013	50	11,552	1,294	10,258
697	Schedule II-A-3.2	Wastewater	201410000014966	"30"" MIST/GREASE FILTER-MATERIAL"	12/3/2012	10	10,000	5,824	4,176

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
698	Schedule II-A-3.2	Wastewater	201410000014971	"30""FRP PIPE AND ACCESSORIES TO TREATMENT BUILDING COMPLEX-	12/3/2012	50	107,686	12,544	95,142
699	Schedule II-A-3.2	Wastewater	201410000014964	"30""FRP PIPE AND ACCESSORIES-MATERIALS"	12/3/2012	50	29,500	3,436	26,064
700	Schedule II-A-3.2	Wastewater	201410000013917	"32"" BOLTED AUSTIN MANHOLE RING"	7/12/2013	50	365	38	327
701	Schedule II-A-3.2	Wastewater	201410000013747	"4' DIAMETER MANHOLE (12""")"	9/6/2013	50	6,200	628	5,572
702	Schedule II-A-3.2	Wastewater	201410000013740	"4' DIAMETER MANHOLE (8""")"	9/6/2013	50	6,800	689	6,111
703	Schedule II-A-3.2	Wastewater	201410000013737	"4' DIAMETER MANHOLE ON EXISTING 8"" "	9/6/2013	50	7,500	760	6,740
704	Schedule II-A-3.2	Wastewater	201410000013744	"4"" DIAMETER MANHOLE (12""")"	9/6/2013	50	17,000	1,723	15,277
705	Schedule II-A-3.2	Wastewater	201410000013741	"4"" PVC SDR26"	9/6/2013	50	2,380	241	2,139
706	Schedule II-A-3.2	Wastewater	201410000014649	"48"" DIA WWMH"	6/20/2013	50	11,700	1,235	10,465
707	Schedule II-A-3.2	Wastewater	201410000013712	"48"" MANHOLES"	2/27/2013	50	20,000	2,236	17,764
708	Schedule II-A-3.2	Wastewater	201410000014676	"48"" MANHOLES"	4/30/2013	50	5,000	542	4,458
709	Schedule II-A-3.2	Wastewater	201810000002626	"4913, 4914, AND 5001 SUNSET TRAIL TAP PLAN"	10/3/2016	50	8,835	352	8,483
710	Schedule II-A-3.2	Wastewater	201410000013742	"5' DIAMETER MANHOLE ON EXISTING 24"" "	9/6/2013	50	15,000	1,520	13,480
711	Schedule II-A-3.2	Wastewater	201410000013745	"5' DIAMETER MANHOLE ON EXISTING 24"" "	9/6/2013	50	13,500	1,368	12,132
712	Schedule II-A-3.2	Wastewater	201410000014903	"6"" 26 SDR PVC WITH 45 DEGREE Y, GLUE, PRIMER, FEMALE ADAPT	9/23/2013	50	6,000	602	5,398
713	Schedule II-A-3.2	Wastewater	201410000014868	"6"" 2-WAY CLEANOUT"	2/5/2013	50	500	57	443
714	Schedule II-A-3.2	Wastewater	201410000013788	"6"" CAP"	9/12/2013	50	820	83	737
715	Schedule II-A-3.2	Wastewater	201410000013855	"6"" CLEANOUT"	8/22/2013	50	450	46	404
716	Schedule II-A-3.2	Wastewater	201410000013937	"6"" CO"	7/5/2013	50	2,093	219	1,873
717	Schedule II-A-3.2	Wastewater	201410000013921	"6"" DBL CLEAN OUT"	8/28/2013	50	1,094	111	983
718	Schedule II-A-3.2	Wastewater	201410000013909	"6"" DOUBLE SERVICE"	4/5/2013	50	11,494	1,262	10,233
719	Schedule II-A-3.2	Wastewater	201410000013939	"6"" INSERTA TEE"	8/6/2013	50	1,651	170	1,481
720	Schedule II-A-3.2	Wastewater	201410000013817	"6"" PLUG"	6/24/2013	50	911	96	815
721	Schedule II-A-3.2	Wastewater	201410000013936	"6"" PVC "	7/5/2013	50	2,118	222	1,896
722	Schedule II-A-3.2	Wastewater	201410000013934	"6"" PVC LF"	7/22/2013	50	1,238	129	1,109
723	Schedule II-A-3.2	Wastewater	201410000014859	"6"" PVC MATERIALS "	4/15/2013	50	7,100	775	6,325
724	Schedule II-A-3.2	Wastewater	201410000013854	"6"" PVC SDR 26"	8/22/2013	50	360	37	323
725	Schedule II-A-3.2	Wastewater	201410000013903	"6"" PVC SDR 26"	3/22/2013	50	765	85	680
726	Schedule II-A-3.2	Wastewater	201410000013916	"6"" PVC SDR 26"	9/26/2013	50	1,215	122	1,093
727	Schedule II-A-3.2	Wastewater	201410000014843	"6"" PVC SDR 26"	6/11/2013	50	1,942	206	1,736
728	Schedule II-A-3.2	Wastewater	201410000013754	"6"" SDR 26 (0-8)"	2/21/2013	50	288	32	256
729	Schedule II-A-3.2	Wastewater	201410000013786	"6"" SDR 26 (6-8)"	9/12/2013	50	3,033	306	2,726
730	Schedule II-A-3.2	Wastewater	201410000014881	"6"" SDR 26 PIP"	10/9/2013	50	176	18	159
731	Schedule II-A-3.2	Wastewater	201410000013940	"6"" SDR 26 PIPE"	2/21/2013	50	1,615	181	1,434
732	Schedule II-A-3.2	Wastewater	201410000013816	"6"" SDR 26 PVC GRAVITY WASTEWATER PIPE (12'-16' DEPTH)"	6/24/2013	50	2,067	218	1,849
733	Schedule II-A-3.2	Wastewater	201410000013815	"6"" SDR 26 PVC GRAVITY WASTEWATER PIPE (8'-12' DEPTH)"	6/24/2013	50	1,285	135	1,150
734	Schedule II-A-3.2	Wastewater	201410000013799	"6"" SDR 26 PVC INCLUDING FITTINGS"	2/20/2013	50	912	102	810
735	Schedule II-A-3.2	Wastewater	201410000014699	"6"" SDR 26 PVC LEADS INCLUDING CONNECTION TO EXISTING LEAD,	4/30/2013	50	14,637	1,586	13,051
736	Schedule II-A-3.2	Wastewater	201410000013924	"6"" SDR 26 PVC PIPE TO MINI MANHOLE"	7/17/2013	50	3,227	336	2,891
737	Schedule II-A-3.2	Wastewater	201410000013905	"6"" SDR 26 PVC SERVICE PIPE"	4/5/2013	50	12,893	1,415	11,478
738	Schedule II-A-3.2	Wastewater	201410000013923	"6"" SDR 26 PVC"	7/17/2013	50	3,227	336	2,891

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739	Schedule II-A-3.2	Wastewater	201410000013750	"6"" SDR 26 WASTEWATER LINE"	5/31/2013	50	1,417	151	1,266
740	Schedule II-A-3.2	Wastewater	201410000013756	"6"" SDR 26 WW PIPE (0-8') DEEP"	7/19/2013	50	5,351	557	4,795
741	Schedule II-A-3.2	Wastewater	201410000013822	"6"" SDR 26 WW PIPE (0-8') DEEP"	2/25/2013	50	16,666	1,865	14,801
742	Schedule II-A-3.2	Wastewater	201410000013758	"6"" SDR 26 WW PIPE (10-12') DEEP"	7/19/2013	50	921	96	825
743	Schedule II-A-3.2	Wastewater	201410000013824	"6"" SDR 26 WW PIPE (10-12') DEEP"	2/25/2013	50	19,201	2,148	17,052
744	Schedule II-A-3.2	Wastewater	201410000013757	"6"" SDR 26 WW PIPE (8-10') DEEP"	7/19/2013	50	7,429	773	6,657
745	Schedule II-A-3.2	Wastewater	201410000013823	"6"" SDR 26 WW PIPE (8-10') DEEP"	2/25/2013	50	9,001	1,007	7,993
746	Schedule II-A-3.2	Wastewater	201410000013839	"6"" SDR 26 WW PIPE"	2/25/2013	50	21,945	2,456	19,490
747	Schedule II-A-3.2	Wastewater	201410000013938	"6"" SDR 26"	8/6/2013	50	996	103	893
748	Schedule II-A-3.2	Wastewater	201410000014860	"6"" SDR 26"	3/29/2013	50	1,475	163	1,313
749	Schedule II-A-3.2	Wastewater	201410000014869	"6"" SDR 26"	2/22/2013	50	2,310	259	2,052
750	Schedule II-A-3.2	Wastewater	201410000014800	"6"" SDR26 HW PVC SWR PIPE G&G FEET"	2/21/2013	50	197	22	175
751	Schedule II-A-3.2	Wastewater	201410000014651	"6"" SDR-26 WASTEWATER SVC LINE"	6/20/2013	50	1,530	162	1,368
752	Schedule II-A-3.2	Wastewater	201410000013973	"6"" SEWER PIPE SDR 26"	10/2/2013	50	308	31	277
753	Schedule II-A-3.2	Wastewater	201410000013908	"6"" SINGLE SERVICE"	4/5/2013	50	5,931	651	5,280
754	Schedule II-A-3.2	Wastewater	201410000013787	"6"" TWO-WAY CLEANOUT"	9/12/2013	50	1,420	143	1,277
755	Schedule II-A-3.2	Wastewater	201410000013800	"6"" TWO-WAY CLEANOUT"	2/20/2013	50	1,250	140	1,110
756	Schedule II-A-3.2	Wastewater	201410000013953	"6"" WASTEWATER SDR 26"	8/12/2013	50	53,029	5,445	47,583
757	Schedule II-A-3.2	Wastewater	201410000014802	"6"" WYE SDR 26"	2/21/2013	50	218	25	194
758	Schedule II-A-3.2	Wastewater	201810000002731	"610, 612, 614, 616 AND 618 W. 33RD STREET TAP"	12/7/2016	50	850	31	819
759	Schedule II-A-3.2	Wastewater	201810000002195	"714, 716, 718 NORWALK LANE TAP PLAN"	1/4/2017	50	7,075	246	6,829
760	Schedule II-A-3.2	Wastewater	201410000013966	"8"" DIAMETER PVC SDR 26 TYPE"	9/17/2013	50	36,302	3,656	32,646
761	Schedule II-A-3.2	Wastewater	201410000013806	"8"" PLUG"	4/3/2013	50	590	65	525
762	Schedule II-A-3.2	Wastewater	201410000013814	"8"" PLUG"	6/24/2013	50	1,300	137	1,163
763	Schedule II-A-3.2	Wastewater	201410000014611	"8"" PLUG"	7/19/2013	50	1,228	128	1,100
764	Schedule II-A-3.2	Wastewater	201410000013982	"8"" PVC C900 AT WW/WTR LN CROSS 0'-8"	9/3/2013	50	1,026	104	922
765	Schedule II-A-3.2	Wastewater	201410000013983	"8"" PVC C900 AT WW/WTR LN CROSS 8'-10"	9/3/2013	50	1,101	112	989
766	Schedule II-A-3.2	Wastewater	201410000013975	"8"" PVC SDR 26 GRAVITY SEWER PIPE (0-8')"	9/3/2013	50	4,440	451	3,989
767	Schedule II-A-3.2	Wastewater	201410000013977	"8"" PVC SDR 26 GRAVITY SEWER PIPE (10-12')"	9/3/2013	50	11,218	1,138	10,080
768	Schedule II-A-3.2	Wastewater	201410000013978	"8"" PVC SDR 26 GRAVITY SEWER PIPE (12-14')"	9/3/2013	50	17,765	1,803	15,962
769	Schedule II-A-3.2	Wastewater	201410000013979	"8"" PVC SDR 26 GRAVITY SEWER PIPE (14-16')"	9/3/2013	50	7,353	746	6,607
770	Schedule II-A-3.2	Wastewater	201410000013980	"8"" PVC SDR 26 GRAVITY SEWER PIPE (16-18')"	9/3/2013	50	17,803	1,807	15,996
771	Schedule II-A-3.2	Wastewater	201410000013981	"8"" PVC SDR 26 GRAVITY SEWER PIPE (18-20')"	9/3/2013	50	14,628	1,485	13,143
772	Schedule II-A-3.2	Wastewater	201410000013976	"8"" PVC SDR 26 GRAVITY SEWER PIPE (8-10')"	9/3/2013	50	21,108	2,142	18,966
773	Schedule II-A-3.2	Wastewater	201410000013715	"8"" PVC SDR 26"	6/13/2013	50	325	34	291
774	Schedule II-A-3.2	Wastewater	201410000013890	"8"" PVC SDR 26"	7/5/2013	50	71,375	7,478	63,898
775	Schedule II-A-3.2	Wastewater	201410000014786	"8"" PVC SDR 26"	7/2/2013	50	29,763	3,123	26,639
776	Schedule II-A-3.2	Wastewater	201410000014789	"8"" PVC SDR 26"	7/2/2013	50	33,738	3,540	30,197
777	Schedule II-A-3.2	Wastewater	201410000013738	"8"" PVC SDR26"	9/6/2013	50	21,040	2,132	18,908
778	Schedule II-A-3.2	Wastewater	201410000013735	"8"" SDR 26 PVC PIPE"	1/23/2013	50	11,050	1,256	9,794
779	Schedule II-A-3.2	Wastewater	201410000013785	"8"" SDR 26 (6-8)'"	9/12/2013	50	12,370	1,249	11,121

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
780	Schedule II-A-3.2	Wastewater	201410000013885	"8"" SDR 26 PIPE"	4/30/2013	50	4,128	447	3,680
781	Schedule II-A-3.2	Wastewater	201410000014713	"8"" SDR 26 PIPE"	6/24/2013	50	14,210	1,656	12,554
782	Schedule II-A-3.2	Wastewater	201410000013791	"8"" SDR 26 PVC (0-8)"	4/23/2013	50	25,198	2,741	22,457
783	Schedule II-A-3.2	Wastewater	201410000014813	"8"" SDR 26 PVC (0-8)"	7/25/2013	50	39,233	4,067	35,166
784	Schedule II-A-3.2	Wastewater	201410000014815	"8"" SDR 26 PVC (10-12)"	7/25/2013	50	14,190	1,471	12,719
785	Schedule II-A-3.2	Wastewater	201410000014816	"8"" SDR 26 PVC (12-14)"	7/25/2013	50	17,630	1,828	15,802
786	Schedule II-A-3.2	Wastewater	201410000014817	"8"" SDR 26 PVC (14-16)"	7/25/2013	50	34,576	3,585	30,992
787	Schedule II-A-3.2	Wastewater	201410000014818	"8"" SDR 26 PVC (16-18)"	7/25/2013	50	11,215	1,163	10,052
788	Schedule II-A-3.2	Wastewater	201410000014819	"8"" SDR 26 PVC (18-20)"	7/25/2013	50	11,315	1,173	10,142
789	Schedule II-A-3.2	Wastewater	201410000014820	"8"" SDR 26 PVC (20-22)"	7/25/2013	50	21,329	2,211	19,118
790	Schedule II-A-3.2	Wastewater	201410000013792	"8"" SDR 26 PVC (8-10)"	4/23/2013	50	9,532	1,037	8,495
791	Schedule II-A-3.2	Wastewater	201410000014814	"8"" SDR 26 PVC (8-10)"	7/25/2013	50	10,815	1,121	9,694
792	Schedule II-A-3.2	Wastewater	201410000014582	"8"" SDR 26 PVC (ROCK TRENCHING)"	5/30/2013	50	24,709	2,637	22,071
793	Schedule II-A-3.2	Wastewater	201410000014688	"8"" SDR 26 PVC ALL DEPTHS INCLUDING TRENCH SAFETY, FITTINGS	4/30/2013	50	4,187	712	3,476
794	Schedule II-A-3.2	Wastewater	201410000013774	"8"" SDR 26 PVC GRAVITY WASTEWATER PIPE (12'-16' DEPTH)"	7/22/2013	50	61,494	6,385	55,109
795	Schedule II-A-3.2	Wastewater	201410000013802	"8"" SDR 26 PVC GRAVITY WASTEWATER PIPE (12'-16' DEPTH)"	4/3/2013	50	12,192	1,339	10,853
796	Schedule II-A-3.2	Wastewater	201410000013809	"8"" SDR 26 PVC GRAVITY WASTEWATER PIPE (12'-16' DEPTH)"	6/24/2013	50	15,900	1,675	14,225
797	Schedule II-A-3.2	Wastewater	201410000013775	"8"" SDR 26 PVC GRAVITY WASTEWATER PIPE (16'-20' DEPTH)"	7/22/2013	50	3,725	387	3,338
798	Schedule II-A-3.2	Wastewater	201410000013773	"8"" SDR 26 PVC GRAVITY WASTEWATER PIPE (8'-12' DEPTH)"	7/22/2013	50	38,443	3,992	34,451
799	Schedule II-A-3.2	Wastewater	201410000013801	"8"" SDR 26 PVC GRAVITY WASTEWATER PIPE (8'-12' DEPTH)"	4/3/2013	50	4,096	450	3,646
800	Schedule II-A-3.2	Wastewater	201410000013808	"8"" SDR 26 PVC GRAVITY WASTEWATER PIPE (8'-12' DEPTH)"	6/24/2013	50	6,695	705	5,990
801	Schedule II-A-3.2	Wastewater	201410000014581	"8"" SDR 26 PVC"	5/30/2013	50	24,709	2,637	22,071
802	Schedule II-A-3.2	Wastewater	201410000013713	"8"" SDR 26 WASTEWATER LINE"	2/27/2013	50	1,620	181	1,439
803	Schedule II-A-3.2	Wastewater	201410000013893	"8"" SDR 26 WITH EXTRA DEPTH (10'-12)"	5/15/2013	50	7,404	796	6,608
804	Schedule II-A-3.2	Wastewater	201410000013894	"8"" SDR 26 WITH EXTRA DEPTH (12'-14)"	5/15/2013	50	10,996	1,183	9,813
805	Schedule II-A-3.2	Wastewater	201410000013895	"8"" SDR 26 WITH EXTRA DEPTH (14'-16)"	5/15/2013	50	11,171	1,202	9,969
806	Schedule II-A-3.2	Wastewater	201410000013896	"8"" SDR 26 WITH EXTRA DEPTH (16'-18)"	5/15/2013	50	8,604	926	7,678
807	Schedule II-A-3.2	Wastewater	201410000013906	"8"" SDR 26 WITH EXTRA DEPTH (8'-10)"	4/5/2013	50	19,665	2,158	17,506
808	Schedule II-A-3.2	Wastewater	201410000013911	"8"" SDR 26 WITH EXTRA DEPTH (8'-10)"	4/5/2013	50	4,701	516	4,185
809	Schedule II-A-3.2	Wastewater	201410000014574	"8"" SDR 26 WW PIPE (0'-8' DEEP)- IN ROAD"	4/16/2013	50	19,068	2,081	16,987
810	Schedule II-A-3.2	Wastewater	201410000014573	"8"" SDR 26 WW PIPE (0'-8' DEEP)"	4/16/2013	50	13,943	1,522	12,421
811	Schedule II-A-3.2	Wastewater	201410000014731	"8"" SDR 26 WW PIPE (0'-8' DEEP)"	1/25/2013	50	32,904	3,738	29,167
812	Schedule II-A-3.2	Wastewater	201410000013759	"8"" SDR 26 WW PIPE (0-8') DEEP"	7/19/2013	50	701	73	628
813	Schedule II-A-3.2	Wastewater	201410000013819	"8"" SDR 26 WW PIPE (0-8') DEEP"	2/25/2013	50	9,734	1,089	8,644
814	Schedule II-A-3.2	Wastewater	201410000013828	"8"" SDR 26 WW PIPE (0-8') DEEP"	8/12/2013	50	26,353	2,706	23,647
815	Schedule II-A-3.2	Wastewater	201410000013837	"8"" SDR 26 WW PIPE (0-8') DEEP"	2/25/2013	50	15,857	1,774	14,083
816	Schedule II-A-3.2	Wastewater	201410000013841	"8"" SDR 26 WW PIPE (0-8') DEEP"	3/4/2013	50	37,002	4,126	32,876
817	Schedule II-A-3.2	Wastewater	201410000013844	"8"" SDR 26 WW PIPE (0-8') DEEP"	9/9/2013	50	41,923	4,241	37,683
818	Schedule II-A-3.2	Wastewater	201410000013870	"8"" SDR 26 WW PIPE (0-8') DEEP"	5/22/2013	50	31,397	3,365	28,032
819	Schedule II-A-3.2	Wastewater	201410000013942	"8"" SDR 26 WW PIPE (0-8') DEEP"	8/6/2013	50	24,648	2,539	22,109
820	Schedule II-A-3.2	Wastewater	201410000013949	"8"" SDR 26 WW PIPE (0-8') DEEP"	8/12/2013	50	37,301	3,830	33,470

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
821	Schedule II-A-3.2	Wastewater	201410000014576	"8"" SDR 26 WW PIPE (10'-12' DEEP)"	4/16/2013	50	15,863	1,732	14,131
822	Schedule II-A-3.2	Wastewater	201410000014733	"8"" SDR 26 WW PIPE (10'-12' DEEP)"	1/25/2013	50	2,565	292	2,274
823	Schedule II-A-3.2	Wastewater	201410000013761	"8"" SDR 26 WW PIPE (10'-12') DEEP"	7/19/2013	50	5,013	521	4,492
824	Schedule II-A-3.2	Wastewater	201410000013821	"8"" SDR 26 WW PIPE (10'-12') DEEP"	2/25/2013	50	17,647	1,974	15,672
825	Schedule II-A-3.2	Wastewater	201410000013830	"8"" SDR 26 WW PIPE (10'-12') DEEP"	8/12/2013	50	6,931	712	6,220
826	Schedule II-A-3.2	Wastewater	201410000013846	"8"" SDR 26 WW PIPE (10'-12') DEEP"	9/9/2013	50	19,399	1,962	17,437
827	Schedule II-A-3.2	Wastewater	201410000013944	"8"" SDR 26 WW PIPE (10'-12') DEEP"	8/6/2013	50	7,723	796	6,927
828	Schedule II-A-3.2	Wastewater	201410000013951	"8"" SDR 26 WW PIPE (10'-12') DEEP"	8/12/2013	50	17,001	1,746	15,255
829	Schedule II-A-3.2	Wastewater	201410000014577	"8"" SDR 26 WW PIPE (12'-14' DEEP)"	4/16/2013	50	11,943	1,304	10,639
830	Schedule II-A-3.2	Wastewater	201410000013762	"8"" SDR 26 WW PIPE (12'-14') DEEP"	7/19/2013	50	28,236	2,937	25,300
831	Schedule II-A-3.2	Wastewater	201410000013831	"8"" SDR 26 WW PIPE (12'-14') DEEP"	8/12/2013	50	5,281	542	4,739
832	Schedule II-A-3.2	Wastewater	201410000013945	"8"" SDR 26 WW PIPE (12'-14') DEEP"	8/6/2013	50	5,545	571	4,974
833	Schedule II-A-3.2	Wastewater	201410000014764	"8"" SDR 26 WW PIPE (12'-16' DEEP)"	2/23/2013	50	36,832	4,125	32,707
834	Schedule II-A-3.2	Wastewater	201410000014601	"8"" SDR 26 WW PIPE (12'-20' DEEP)"	7/19/2013	50	158,893	16,525	142,368
835	Schedule II-A-3.2	Wastewater	201410000013832	"8"" SDR 26 WW PIPE (14'-16') DEEP"	8/12/2013	50	4,651	478	4,174
836	Schedule II-A-3.2	Wastewater	201410000014765	"8"" SDR 26 WW PIPE (16'-20' DEEP)"	2/23/2013	50	18,953	2,123	16,831
837	Schedule II-A-3.2	Wastewater	201410000014602	"8"" SDR 26 WW PIPE (20'-24' DEEP)"	7/19/2013	50	57,663	5,997	51,666
838	Schedule II-A-3.2	Wastewater	201410000014575	"8"" SDR 26 WW PIPE (8'-10' DEEP)"	4/16/2013	50	16,443	1,795	14,648
839	Schedule II-A-3.2	Wastewater	201410000014732	"8"" SDR 26 WW PIPE (8'-10') DEEP"	1/25/2013	50	5,465	621	4,844
840	Schedule II-A-3.2	Wastewater	201410000013760	"8"" SDR 26 WW PIPE (8'-10') DEEP"	7/19/2013	50	13,855	1,441	12,414
841	Schedule II-A-3.2	Wastewater	201410000013820	"8"" SDR 26 WW PIPE (8'-10') DEEP"	2/25/2013	50	30,947	3,463	27,484
842	Schedule II-A-3.2	Wastewater	201410000013829	"8"" SDR 26 WW PIPE (8'-10') DEEP"	8/12/2013	50	74,267	7,626	66,641
843	Schedule II-A-3.2	Wastewater	201410000013838	"8"" SDR 26 WW PIPE (8'-10') DEEP"	2/25/2013	50	13,057	1,461	11,596
844	Schedule II-A-3.2	Wastewater	201410000013845	"8"" SDR 26 WW PIPE (8'-10') DEEP"	9/9/2013	50	19,557	1,978	17,579
845	Schedule II-A-3.2	Wastewater	201410000013871	"8"" SDR 26 WW PIPE (8'-10') DEEP"	5/22/2013	50	55,103	5,906	49,197
846	Schedule II-A-3.2	Wastewater	201410000013943	"8"" SDR 26 WW PIPE (8'-10') DEEP"	8/6/2013	50	13,675	1,409	12,266
847	Schedule II-A-3.2	Wastewater	201410000013950	"8"" SDR 26 WW PIPE (8'-10') DEEP"	8/12/2013	50	23,301	2,393	20,908
848	Schedule II-A-3.2	Wastewater	201410000014600	"8"" SDR 26 WW PIPE (8'-12' DEEP)"	7/19/2013	50	13,217	1,375	11,843
849	Schedule II-A-3.2	Wastewater	201410000014763	"8"" SDR 26 WW PIPE (8'-12') DEEP"	2/23/2013	50	23,482	2,630	20,852
850	Schedule II-A-3.2	Wastewater	201410000013912	"8"" SDR 26"	7/12/2013	50	4,814	503	4,312
851	Schedule II-A-3.2	Wastewater	201410000014677	"8"" SDR 26"	4/30/2013	50	400	43	357
852	Schedule II-A-3.2	Wastewater	201410000014754	"8"" SDR-26 "	9/17/2013	50	6,678	673	6,005
853	Schedule II-A-3.2	Wastewater	201410000014801	"8"" SDR26 HW PVC SWR PIPE G&G FEET"	2/21/2013	50	84	9	74
854	Schedule II-A-3.2	Wastewater	201410000013798	"8"" SDR26 PVC INCLUDING FITTINGS"	2/20/2013	50	1,120	126	994
855	Schedule II-A-3.2	Wastewater	201410000014650	"8"" SDR-26 WASTEWATER LINE"	6/20/2013	50	16,116	1,702	14,414
856	Schedule II-A-3.2	Wastewater	201410000013722	"8"" SDR-26"	7/29/2013	50	2,114	219	1,896
857	Schedule II-A-3.2	Wastewater	201410000013851	"8"" WASTEWATER LINE"	10/10/2013	50	1,290	128	1,162
858	Schedule II-A-3.2	Wastewater	201410000013724	"8"" WWL (0-8')"	7/24/2013	50	10,843	1,125	9,718
859	Schedule II-A-3.2	Wastewater	201410000013726	"8"" WWL (10-12')"	7/24/2013	50	79,808	8,278	71,530
860	Schedule II-A-3.2	Wastewater	201410000013727	"8"" WWL (12-14')"	7/24/2013	50	70,776	7,341	63,434
861	Schedule II-A-3.2	Wastewater	201410000013728	"8"" WWL (14-16')"	7/24/2013	50	27,852	2,889	24,963

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
862	Schedule II-A-3.2	Wastewater	201410000013729	"8"" WWL (16-18)"	7/24/2013	50	4,018	417	3,601
863	Schedule II-A-3.2	Wastewater	201410000013725	"8"" WWL (8-10)"	7/24/2013	50	41,109	4,264	36,844
864	Schedule II-A-3.2	Wastewater	201410000013954	"8"" WWL 0-8' DEPTH SDR 26 PVC INCLUDING PVC OR SDR26 FOR WL	8/20/2013	50	3,080	315	2,765
865	Schedule II-A-3.2	Wastewater	201410000013956	"8"" WWL 10-12' DEPTH SDR 26 PVC INCLUDING PVC OR SDR26 FOR	8/20/2013	50	8,810	901	7,909
866	Schedule II-A-3.2	Wastewater	201410000013957	"8"" WWL 12-14' DEPTH SDR 26 PVC INCLUDING PVC OR SDR26 FOR	8/20/2013	50	15,730	1,608	14,122
867	Schedule II-A-3.2	Wastewater	201410000013958	"8"" WWL 14-16' DEPTH SDR 26 PVC INCLUDING PVC OR SDR26 FOR	8/20/2013	50	16,855	1,723	15,132
868	Schedule II-A-3.2	Wastewater	201410000013959	"8"" WWL 16-18' DEPTH SDR 26 PVC INCLUDING PVC OR SDR26 FOR	8/20/2013	50	12,430	1,271	11,159
869	Schedule II-A-3.2	Wastewater	201410000013960	"8"" WWL 18-20' DEPTH SDR 26 PVC INCLUDING PVC OR SDR26 FOR	8/20/2013	50	6,080	622	5,459
870	Schedule II-A-3.2	Wastewater	201410000013955	"8"" WWL 8-10' DEPTH SDR 26 PVC INCLUDING PVC OR SDR26 FOR W	8/20/2013	50	6,040	618	5,423
871	Schedule II-A-3.2	Wastewater	201410000013734	"ADDED 16"" STEEL ENCASEMENT PIPE"	7/24/2013	50	4,968	515	4,452
872	Schedule II-A-3.2	Wastewater	201410000014696	"BORE AND JACK WITH 24"" STEEL CASING"	4/30/2013	50	40,264	4,364	35,900
873	Schedule II-A-3.2	Wastewater	201410000013974	"CLEANOUT ASSEMBLY 6"" COA TRAFFIC"	10/2/2013	50	592	59	533
874	Schedule II-A-3.2	Wastewater	201410000017993	"COMPLETE SCREW SECTIONAL (GRIT SCREW) 18"" OD FOR PRELIMINA	6/9/2014	7	16,098	9,911	6,187
875	Schedule II-A-3.2	Wastewater	201410000017994	"COMPLETE SCREW SECTIONAL (GRIT SCREW) 18"" OD, FOR PRELIMIN	6/9/2014	7	16,098	9,911	6,187
876	Schedule II-A-3.2	Wastewater	201410000014695	"CONNECT 12"" PVC WW LINE TO EXISTING WWWMH"	4/30/2013	50	18,826	2,040	16,786
877	Schedule II-A-3.2	Wastewater	201410000013971	"CONNECT TO EXISTING MANHOLE WITH 6 LF OF 6"" SDR26 PIPE"	8/12/2013	50	2,819	289	2,530
878	Schedule II-A-3.2	Wastewater	201410000014977	"COUPLING ADAPTER 54"" PIPE"	12/3/2012	50	8,600	1,002	7,598
879	Schedule II-A-3.2	Wastewater	201410000014694	"CUT AND PLUG EXISTING 8"" CONCRETE WW LINE"	4/30/2013	50	2,660	288	2,371
880	Schedule II-A-3.2	Wastewater	201410000013720	"CUT AND PLUG EXISTING 8"" PVC SERVICE"	7/29/2013	50	2,358	244	2,114
881	Schedule II-A-3.2	Wastewater	201410000014693	"CUT AND PLUG EXISTING 8"" PVC WW LINE"	4/30/2013	50	2,652	287	2,365
882	Schedule II-A-3.2	Wastewater	201410000014612	"DEMO 18"" WW LINE"	7/19/2013	50	10,359	1,077	9,282
883	Schedule II-A-3.2	Wastewater	201410000014970	"DI PIPE CONNECTION (54""-30""-10"") - MATERIALS"	12/3/2012	50	40,000	4,660	35,340
884	Schedule II-A-3.2	Wastewater	201410000014692	"DROP SANITARY SEWER MANHOLE, ALL DEPTHS, INCLUDING ADJUSTME	4/30/2013	50	36,449	3,950	32,498
885	Schedule II-A-3.2	Wastewater	200910000028254	"ENCASEMENT - PIPE, ALL TYPES"	3/31/2009	40	273,721	65,018	208,703
886	Schedule II-A-3.2	Wastewater	200910000028344	"ENCASEMENT - PIPE, ALL TYPES"	3/31/2009	40	441,067	104,768	336,299
887	Schedule II-A-3.2	Wastewater	201310000013782	"ENCASEMENT - PIPE, ALL TYPES"	3/31/2012	40	26,887	4,369	22,518
888	Schedule II-A-3.2	Wastewater	201410000013779	"FURNISH AND INSTALL 18"" STEEL ENCASEMENT PIPE WITH SPACERS	7/22/2013	50	6,976	724	6,252
889	Schedule II-A-3.2	Wastewater	200910000028350	"MAINS - CI, I-IV WALL A-C, 30 INCH"	3/31/2009	40	5,041,356	1,212,877	3,828,480
890	Schedule II-A-3.2	Wastewater	200910000028351	"MAINS - CI, I-IV WALL A-C, 36 INCH"	3/31/2009	40	24,755,427	5,880,262	18,875,166
891	Schedule II-A-3.2	Wastewater	200910000028351	"MAINS - CI, I-IV WALL A-C, 36 INCH"	9/30/2010	40	19,458	3,891	15,566
892	Schedule II-A-3.2	Wastewater	200910000028352	"MAINS - CI, I-IV WALL A-C, 48 INCH"	3/31/2009	40	4,019,830	954,847	3,064,983
893	Schedule II-A-3.2	Wastewater	201310000013951	"MAINS - CI, I-IV WALL A-C, 48 INCH"	3/31/2012	40	2,419,748	379,702	2,040,046
894	Schedule II-A-3.2	Wastewater	200910000028353	"MAINS - CSC, 12 IN"	3/31/2009	40	1,712,590	406,799	1,305,791
895	Schedule II-A-3.2	Wastewater	200910000028261	"MAINS - CSC, 16 IN"	3/31/2009	40	25,623	6,087	19,537
896	Schedule II-A-3.2	Wastewater	200910000028262	"MAINS - PVC, 06 IN & UNDER"	3/31/2009	40	308,927	73,381	235,546
897	Schedule II-A-3.2	Wastewater	200910000028354	"MAINS - PVC, 06 IN & UNDER"	3/31/2009	40	35,471	8,425	27,045
898	Schedule II-A-3.2	Wastewater	201310000013785	"MAINS - PVC, 06 IN & UNDER"	3/31/2012	40	61,883	10,055	51,828
899	Schedule II-A-3.2	Wastewater	201310000013947	"MAINS - PVC, 06 IN & UNDER"	3/31/2012	40	197,595	20,061	177,534
900	Schedule II-A-3.2	Wastewater	200910000028263	"MAINS - PVC, 08 TO 10 IN"	3/31/2009	40	1,394,814	331,316	1,063,498
901	Schedule II-A-3.2	Wastewater	200910000028355	"MAINS - PVC, 08 TO 10 IN"	3/31/2009	40	2,310,169	549,266	1,760,903
902	Schedule II-A-3.2	Wastewater	201310000013786	"MAINS - PVC, 08 TO 10 IN"	3/31/2012	40	560,271	91,035	469,237

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
903	Schedule II-A-3.2	Wastewater	201310000013948	"MAINS - PVC, 08 TO 10 IN"	3/31/2012	40	105,173	15,201	89,972
904	Schedule II-A-3.2	Wastewater	200910000028264	"MAINS - PVC, 12 TO 15 IN"	3/31/2009	40	444,787	105,652	339,135
905	Schedule II-A-3.2	Wastewater	200910000028356	"MAINS - PVC, 12 TO 15 IN"	3/31/2009	40	1,901,367	451,698	1,449,669
906	Schedule II-A-3.2	Wastewater	201310000013787	"MAINS - PVC, 12 TO 15 IN"	3/31/2012	40	77,907	12,659	65,249
907	Schedule II-A-3.2	Wastewater	200910000028357	"MAINS - PVC, 16 IN & OVER"	3/31/2009	40	705,130	167,493	537,638
908	Schedule II-A-3.2	Wastewater	201410000014753	"MATERIALS-SAND, SPOILS, FUEL, PAVING, FLOWABLE FILL"	7/31/2013	50	5,500	568	4,932
909	Schedule II-A-3.2	Wastewater	201410000013926	"MINI MANHOLE W/ 24"" RING AND LID"	7/17/2013	50	6,023	627	5,396
910	Schedule II-A-3.2	Wastewater	201410000013717	"NEW 7.6"" X 4.0"" BOX MANHOLE"	3/13/2013	50	14,859	1,650	13,209
911	Schedule II-A-3.2	Wastewater	201810000002504	"PILOT KNOB 30"" REGIONAL WASTEWATER INTERCEPTOR PHASE 2A"	4/21/2017	50	1,892,437	54,647	1,837,789
912	Schedule II-A-3.2	Wastewater	201410000014579	"PLACE STANDARD 4' DIA MANHOLE ON EXISTING 8"" LINE (8)'"	4/16/2013	50	24,970	2,725	22,245
913	Schedule II-A-3.2	Wastewater	201410000013755	"PLACE STANDARD 4' DIAMETER MH ON EXISTING 12"" CONCRETE LIN	2/21/2013	50	5,160	578	4,582
914	Schedule II-A-3.2	Wastewater	201410000013989	"PUBLIC CLEANOUT ASSEMBLY 6"" "	6/19/2013	50	2,592	274	2,319
915	Schedule II-A-3.2	Wastewater	201410000013873	"REMOVE 8"" SDR 26 PVC (8-10)'"	5/22/2013	50	1,367	146	1,220
916	Schedule II-A-3.2	Wastewater	201810000002537	"RESUBDIVISION OF LOT 1, FIVE OAKS PARK NORTH"	5/1/2017	50	8,310	235	8,074
917	Schedule II-A-3.2	Wastewater	201810000002587	"RIVERSIDE II 12"" OFFSITE WASTEWATER LINE"	5/19/2017	50	113,527	3,104	110,423
918	Schedule II-A-3.2	Wastewater	201410000014698	"SANITARY SEWER MANHOLE BUILT ON EXISTING LINE, ALL DEPTHS,	4/30/2013	50	14,377	1,558	12,819
919	Schedule II-A-3.2	Wastewater	201410000014691	"STANDARD SANITARY SEWER MANHOLE, ALL DEPTHS, INCLUDING ADJU	4/30/2013	50	31,736	3,440	28,296
920	Schedule II-A-3.2	Wastewater	201410000013987	"STEEL ENCASEMENT PIPE W/8"" MAIN"	9/3/2013	50	13,928	1,413	12,514
921	Schedule II-A-3.2	Wastewater	200910000028266	"TAP - SLEEVE, 06 INCH"	3/31/2009	40	2,282	542	1,740
922	Schedule II-A-3.2	Wastewater	201310000013789	"TAP - SLEEVE, 06 INCH"	3/31/2012	40	2,615	425	2,190
923	Schedule II-A-3.2	Wastewater	200910000028267	"TAP - SLEEVE, 08 INCH"	3/31/2009	40	100,017	23,758	76,260
924	Schedule II-A-3.2	Wastewater	201310000013790	"TAP - SLEEVE, 08 INCH"	3/31/2012	40	6,989	1,136	5,853
925	Schedule II-A-3.2	Wastewater	200910000028268	"TAP - SLEEVE, CI, 06 X 12 INCH"	3/31/2009	40	366	87	279
926	Schedule II-A-3.2	Wastewater	201310000013791	"TAP - SLEEVE, CI, 06 X 12 INCH"	3/31/2012	40	420	68	352
927	Schedule II-A-3.2	Wastewater	201410000017989	"TESTER, VIBRATION, SYSTEM"	11/4/2013	10	7,318	3,589	3,729
928	Schedule II-A-3.2	Wastewater	201610000003172	06 PUBLIC SEWER PIPE SDR26	12/12/2014	50	4,773	363	4,410
929	Schedule II-A-3.2	Wastewater	201610000002455	06 SEWER PIPE SDR26	10/3/2014	50	460	37	423
930	Schedule II-A-3.2	Wastewater	201610000004689	06 SEWER PIPE SDR26	9/25/2015	50	749	45	704
931	Schedule II-A-3.2	Wastewater	201510000020969	06" PUBLIC SEWER PIPE SDR26	6/16/2014	50	4,477	384	4,093
932	Schedule II-A-3.2	Wastewater	201510000022949	06" PUBLIC SEWER PIPE SDR26	5/2/2014	50	4,008	354	3,654
933	Schedule II-A-3.2	Wastewater	201510000021914	06" SEWER PIPE SDR26	4/18/2014	50	3,403	303	3,100
934	Schedule II-A-3.2	Wastewater	201510000020674	08" SEWER PIPE, SDR26	3/12/2014	50	4,206	383	3,823
935	Schedule II-A-3.2	Wastewater	201510000021577	0-8-FOOT PVC SDR-26 WASTEWATER LINE	2/3/2014	50	10,260	955	9,305
936	Schedule II-A-3.2	Wastewater	201510000021381	1 FEMALE ADAPTER	2/7/2013	50	445	50	394
937	Schedule II-A-3.2	Wastewater	201610000004522	10 JOINT PIPE CLASS 350 (C0#1 ADD 14 /LF)	8/25/2015	40	61,503	4,764	56,739
938	Schedule II-A-3.2	Wastewater	201610000004521	10 PIPE CLASS 350 (C0#1 DEDUCT 64/LF)	8/25/2015	40	200,043	15,497	184,547
939	Schedule II-A-3.2	Wastewater	201610000003385	10 SDR 26 @ 12-14	1/8/2015	50	3,978	296	3,682
940	Schedule II-A-3.2	Wastewater	201510000021555	10" SDR+26 (10+12")	10/18/2013	50	3,253	322	2,931
941	Schedule II-A-3.2	Wastewater	201710000001769	1000 E. 5TH STREET CORAZON	10/7/2015	50	4,000	238	3,762
942	Schedule II-A-3.2	Wastewater	201710000002128	1000 TAULBEE LANE TAP	1/26/2016	50	4,990	267	4,723
943	Schedule II-A-3.2	Wastewater	201710000002200	1001 DAPHNE COURT TAP	1/22/2016	50	6,998	376	6,622

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
944	Schedule II-A-3.2	Wastewater	201810000002848	1001 JUANITA STREET TAP PLAN	6/15/2017	50	500	13	487
945	Schedule II-A-3.2	Wastewater	201710000002104	1003 DAPHNE CT TAP PLAN	11/20/2015	50	1,000	57	943
946	Schedule II-A-3.2	Wastewater	201810000002424	1003 FIESTA STREET TAP PLAN	3/24/2017	50	500	15	485
947	Schedule II-A-3.2	Wastewater	201710000002327	1004 BRENTWOOD STREET TAP PLAN	3/9/2016	50	1,425	73	1,352
948	Schedule II-A-3.2	Wastewater	201810000003079	1005 BRASS STREET BLDGS. A&B TAP PLAN	9/22/2017	50	850	17	833
949	Schedule II-A-3.2	Wastewater	201810000002878	1005 CARDINAL LANE TAP PLAN	6/28/2017	50	300	8	292
950	Schedule II-A-3.2	Wastewater	201810000002383	1005 MANSEL AND 4809 BOLM RD TAP	3/14/2017	50	13,153	407	12,746
951	Schedule II-A-3.2	Wastewater	201710000001930	1005 STODOLSKY TAP PLAN	6/16/2016	50	9,850	451	9,399
952	Schedule II-A-3.2	Wastewater	201810000002998	1006 MERIDEN LANE TAP PLAN	8/16/2017	50	7,250	163	7,087
953	Schedule II-A-3.2	Wastewater	201810000002573	1007 W MARY STREET TAP PLAN	5/16/2017	50	6,345	175	6,170
954	Schedule II-A-3.2	Wastewater	201810000002999	1008 MERIDEN LANE TAP PLAN	8/16/2017	50	7,250	163	7,087
955	Schedule II-A-3.2	Wastewater	201710000002024	1009 MATHEWS LN & 7201 LENORA ST TAP PLAN	1/13/2016	50	339	18	320
956	Schedule II-A-3.2	Wastewater	201710000002195	1010 BRODIE STREET TAP PLAN	1/12/2016	50	1,300	71	1,229
957	Schedule II-A-3.2	Wastewater	2015100000021579	10-12-FOOT PVC SDR-26 WASTEWATER LINE	2/3/2014	50	9,115	849	8,267
958	Schedule II-A-3.2	Wastewater	201610000003019	1013 LAMBIE STREET	3/10/2015	50	2,400	171	2,229
959	Schedule II-A-3.2	Wastewater	2015100000021589	10-INCH PRIVATE WWL, 0-8' DEPTH, SDR-35 PVC	2/3/2014	50	1,535	143	1,392
960	Schedule II-A-3.2	Wastewater	201710000002135	1100 SAUCEDO ST TAP PLAN	12/21/2015	50	2,150	119	2,031
961	Schedule II-A-3.2	Wastewater	201810000002389	1103 1/2 & 1105 FIESTA DR. TAP PLAN	3/15/2017	50	2,500	77	2,423
962	Schedule II-A-3.2	Wastewater	201810000002643	1104 MARCY STREET TAP PLAN	10/7/2016	50	1,500	59	1,441
963	Schedule II-A-3.2	Wastewater	201610000004722	1104 POSSUM TROT RD - IDIQ PROJECT	10/9/2014	25	8,560	1,361	7,199
964	Schedule II-A-3.2	Wastewater	201810000003060	1104 WALTON LANE TAP PLAN	9/11/2017	50	2,035	43	1,992
965	Schedule II-A-3.2	Wastewater	201710000001798	1106 LOTT AVENUE TAP PLAN	10/19/2015	50	3,750	221	3,529
966	Schedule II-A-3.2	Wastewater	201710000002449	1106 MANLOVE STREET TAP PLAN	6/29/2016	50	7,689	347	7,342
967	Schedule II-A-3.2	Wastewater	201810000003040	1106 TILLERY STREET TAP PLAN	8/10/2017	50	1,000	23	977
968	Schedule II-A-3.2	Wastewater	201710000002019	1107 & 1109 MAHAN DRIVE TAP PLAN	10/1/2015	50	9,000	540	8,461
969	Schedule II-A-3.2	Wastewater	201810000002990	1107 ESTES AVE TAP PLAN	8/14/2017	50	400	9	391
970	Schedule II-A-3.2	Wastewater	201710000002529	1107 TAULBEE LN TAP PLAN	8/24/2016	50	1,600	67	1,533
971	Schedule II-A-3.2	Wastewater	201710000002585	1108 OMEGA AVE TAP PLAN	9/8/2016	50	1,150	47	1,103
972	Schedule II-A-3.2	Wastewater	201810000003024	1110 MORROW STREET TAP PLAN	9/1/2017	50	750	16	734
973	Schedule II-A-3.2	Wastewater	201810000002836	1115 MARK STREET TAP PLAN	6/8/2017	50	1,000	26	974
974	Schedule II-A-3.2	Wastewater	201710000002101	1116 SAUCEDO STREET TAP	9/29/2015	50	300	18	282
975	Schedule II-A-3.2	Wastewater	201810000002483	1120 GUNTER STREET TAP PLAN	4/8/2017	50	850	25	825
976	Schedule II-A-3.2	Wastewater	201710000002300	1120 REAGAN TERRACE TAP PLAN	6/1/2016	50	2,400	112	2,288
977	Schedule II-A-3.2	Wastewater	201810000002611	1122-1/2 GUNTER TAP PLAN	5/30/2017	50	1,200	32	1,168
978	Schedule II-A-3.2	Wastewater	201710000002346	1123 3/4 HENNINGER STREET	5/19/2016	50	260	12	248
979	Schedule II-A-3.2	Wastewater	201710000002112	1124 LINDEN STREET TAP PLAN	3/2/2016	50	640	33	607
980	Schedule II-A-3.2	Wastewater	201810000002645	1125 WALTON LANE TAP PLAN	10/10/2016	50	19,914	785	19,129
981	Schedule II-A-3.2	Wastewater	201810000002539	1128 & 1130 GUNTER ST TAP PLAN	5/1/2017	50	2,750	78	2,672
982	Schedule II-A-3.2	Wastewater	201810000002978	1128 MASON AVE TAP PLAN	8/8/2017	50	1,500	34	1,466
983	Schedule II-A-3.2	Wastewater	201810000002239	1129 DENFIELD STREET TAP PLAN	1/17/2017	50	4,000	136	3,864
984	Schedule II-A-3.2	Wastewater	201710000002477	1129 SALINA STREET TAP PLAN	8/5/2016	50	6,580	283	6,297

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
985	Schedule II-A-3.2	Wastewater	201610000004747	11301 MAIDENSTONE DRIVE D - K RANCH ROAD - IDIQ PROJECT	4/24/2015	25	51,135	7,027	44,108
986	Schedule II-A-3.2	Wastewater	201810000002278	1131 MASON AVE TAP PLAN	2/8/2017	50	2,500	82	2,418
987	Schedule II-A-3.2	Wastewater	201810000002706	1133 BROOKSWOOD AVE TAP PLAN	11/21/2016	50	2,000	74	1,926
988	Schedule II-A-3.2	Wastewater	201610000002933	11410 LADERA VISTA W-WW TAP	11/14/2014	50	5,150	399	4,751
989	Schedule II-A-3.2	Wastewater	201810000002773	1144 GUNTER STREET TAP PLAN LOTS 3 & 4 CORRECTION #4	12/19/2016	50	1,200	43	1,157
990	Schedule II-A-3.2	Wastewater	201810000002376	1160 LOTT AVE TAP PLAN	3/13/2017	50	500	16	485
991	Schedule II-A-3.2	Wastewater	201610000004727	11609 D - K RANCH ROAD - IDIQ PROJECT	10/22/2014	25	12,850	2,025	10,825
992	Schedule II-A-3.2	Wastewater	201810000002570	11727 BELL AVE TAP PLAN	5/12/2017	50	4,509	125	4,384
993	Schedule II-A-3.2	Wastewater	201710000002069	1179 PANDORA STREET TAP PLAN	9/25/2015	50	10,570	637	9,933
994	Schedule II-A-3.2	Wastewater	201710000002565	1182 RIDGEWAY DRIVE TAP PLAN	9/20/2016	50	850	34	816
995	Schedule II-A-3.2	Wastewater	201710000002003	1190 & 1194 NAVASOTA STREET TAP PLAN	4/9/2016	50	16,900	836	16,064
996	Schedule II-A-3.2	Wastewater	201810000002344	1193 & 1195 ANGELINA ST TAP PLAN	2/28/2017	50	3,475	110	3,365
997	Schedule II-A-3.2	Wastewater	201610000004560	12 CASING PVC SDR 26	6/8/2015	50	39,057	2,587	36,470
998	Schedule II-A-3.2	Wastewater	201610000002623	12 DIA. STEEL ENCASEMENT PIPE FOR WASTEWATER	3/3/2015	50	9,465	677	8,787
999	Schedule II-A-3.2	Wastewater	201610000004312	12 PVC DR 26	6/25/2015	50	127,796	8,347	119,449
1000	Schedule II-A-3.2	Wastewater	201610000004552	12 PVC DR 26	6/8/2015	50	115,157	7,629	107,528
1001	Schedule II-A-3.2	Wastewater	201610000004515	12 PVC SDR 26	8/25/2015	50	205,314	12,724	192,590
1002	Schedule II-A-3.2	Wastewater	201610000002721	12 SCH-80 PVC FM (0-6')	3/10/2015	50	1,991	142	1,849
1003	Schedule II-A-3.2	Wastewater	201610000003066	12 SDR 26	4/2/2015	50	12,481	873	11,608
1004	Schedule II-A-3.2	Wastewater	201610000004476	12 SDR 26	7/8/2015	50	64,050	4,138	59,912
1005	Schedule II-A-3.2	Wastewater	201610000003382	12 SDR 26 @ 10-12	1/8/2015	50	25,194	1,878	23,317
1006	Schedule II-A-3.2	Wastewater	201610000003383	12 SDR 26 @ 12-14	1/8/2015	50	36,090	2,689	33,401
1007	Schedule II-A-3.2	Wastewater	201610000003381	12 SDR 26 @ 8-10	1/8/2015	50	3,039	226	2,813
1008	Schedule II-A-3.2	Wastewater	201610000004440	12 SDR 26 WASTEWATER MANHOLE	7/14/2015	50	8,886	571	8,314
1009	Schedule II-A-3.2	Wastewater	201610000004250	12 SDR 26 WWL	4/29/2015	50	3,470	237	3,233
1010	Schedule II-A-3.2	Wastewater	201610000003166	12 SDR-26	4/3/2015	50	3,747	262	3,485
1011	Schedule II-A-3.2	Wastewater	201610000003311	12 SDR-26	12/12/2014	50	1,900	144	1,756
1012	Schedule II-A-3.2	Wastewater	201610000003591	12 SDR-26	8/4/2015	50	8,446	533	7,913
1013	Schedule II-A-3.2	Wastewater	201610000002849	12 SDR-26 PIPE (10'- 12' DEPTH)	11/10/2014	50	33,395	2,597	30,798
1014	Schedule II-A-3.2	Wastewater	201610000002850	12 SDR-26 PIPE (12'- 14 DEPTH)	11/10/2014	50	42,494	3,304	39,190
1015	Schedule II-A-3.2	Wastewater	201610000002848	12 SDR-26 PIPE (8' -10' DEPTH)	11/10/2014	50	19,683	1,530	18,152
1016	Schedule II-A-3.2	Wastewater	201610000002841	12 SDR-26 PIPE (0' - 8' DEPTH)	11/10/2014	50	24,168	1,879	22,289
1017	Schedule II-A-3.2	Wastewater	201610000002842	12 SDR-26 PIPE (8'- 10' DEPTH)	11/10/2014	50	28,664	2,229	26,435
1018	Schedule II-A-3.2	Wastewater	2015100000022146	12" SDR-26 WASTEWATER	10/28/2013	50	22,300	2,196	20,104
1019	Schedule II-A-3.2	Wastewater	201610000004407	12 SDR-35 SEWER	9/18/2015	50	27,327	1,658	25,669
1020	Schedule II-A-3.2	Wastewater	201610000003352	12 STEEL CASING	1/6/2015	50	4,823	360	4,463
1021	Schedule II-A-3.2	Wastewater	201610000004557	12 STEEL CASING	6/8/2015	50	32,057	2,124	29,933
1022	Schedule II-A-3.2	Wastewater	201610000003174	12 STEEL CASING W/ CASING SPACERS	12/12/2014	50	2,290	174	2,116
1023	Schedule II-A-3.2	Wastewater	201610000003706	12 STEEL ENCASEMENT	5/15/2015	50	6,683	452	6,232
1024	Schedule II-A-3.2	Wastewater	2015100000021569	12" STEEL ENCASEMENT	7/22/2013	50	1,586	165	1,421
1025	Schedule II-A-3.2	Wastewater	201610000002897	12 STL PIPE ENCASEMENT W/SPACER & END CAPS	11/24/2014	40	9,332	898	8,434

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1026	Schedule II-A-3.2	Wastewater	201610000004161	12 X 6 LNSERTA TEE	5/6/2015	50	1,600	109	1,491
1027	Schedule II-A-3.2	Wastewater	201610000002726	12 X 6 REDUCER	3/10/2015	50	766	54	711
1028	Schedule II-A-3.2	Wastewater	201610000003353	12 X 8 END SEALS	1/6/2015	50	4,403	329	4,074
1029	Schedule II-A-3.2	Wastewater	201610000003354	12 X 8 SPACERS	1/6/2015	50	4,833	361	4,472
1030	Schedule II-A-3.2	Wastewater	201510000021383	12" CLEAN OUT COVER	2/7/2013	40	745	105	640
1031	Schedule II-A-3.2	Wastewater	201510000021452	12" PVC DR26	8/21/2014	50	2,632	216	2,416
1032	Schedule II-A-3.2	Wastewater	201510000020831	12" PVC SDR 26	9/25/2014	50	1,836	147	1,689
1033	Schedule II-A-3.2	Wastewater	201510000023221	12" PVC SDR 26	8/28/2014	50	8,632	706	7,926
1034	Schedule II-A-3.2	Wastewater	201510000021444	12" PVC SDR 26 D3034 GRAVITY SEWER PIPE, 0-8' CUT CLASS	12/23/2013	50	18,970	1,810	17,161
1035	Schedule II-A-3.2	Wastewater	201510000021447	12" PVC SDR 26 D3034 GRAVITY SEWER PIPE, 10-12' CUT CLASS	12/23/2013	50	4,630	442	4,189
1036	Schedule II-A-3.2	Wastewater	201510000021448	12" PVC SDR 26 D3034 GRAVITY SEWER PIPE, 12-14' CUT CLASS	12/23/2013	50	5,750	549	5,202
1037	Schedule II-A-3.2	Wastewater	201510000021449	12" PVC SDR 26 D3034 GRAVITY SEWER PIPE, 14-16' CUT CLASS	12/23/2013	50	16,670	1,590	15,080
1038	Schedule II-A-3.2	Wastewater	201510000021445	12" PVC SDR 26 D3034 GRAVITY SEWER PIPE, 8-10' CUT CLASS	12/23/2013	50	12,566	1,199	11,367
1039	Schedule II-A-3.2	Wastewater	201510000021446	12" PVC SDR 26 D3034 GRAVITY SEWER PIPE, 8-10' CUT CLASS WIT	12/23/2013	50	14,720	1,404	13,316
1040	Schedule II-A-3.2	Wastewater	201510000023218	12" PVC SDR26	8/28/2014	50	10,808	884	9,924
1041	Schedule II-A-3.2	Wastewater	201510000020806	12" PVC SDR-26	11/4/2013	50	3,105	304	2,801
1042	Schedule II-A-3.2	Wastewater	201510000023225	12" SDR-26	12/4/2013	50	37,436	3,610	33,826
1043	Schedule II-A-3.2	Wastewater	201510000021350	12" SDR-26 PVC	3/17/2014	50	32,123	2,916	29,206
1044	Schedule II-A-3.2	Wastewater	201510000020595	12" SDR-26 PVC PIPE, 0'-8' DEEP	4/29/2014	50	1,232	109	1,123
1045	Schedule II-A-3.2	Wastewater	201510000020597	12" SDR-26 PVC PIPE, 10'-12' DEEP	4/29/2014	50	3,047	269	2,777
1046	Schedule II-A-3.2	Wastewater	201510000020598	12" SDR-26 PVC PIPE, 12'-14' DEEP	4/29/2014	50	1,250	110	1,139
1047	Schedule II-A-3.2	Wastewater	201510000020599	12" SDR-26 PVC PIPE, 14'-16' DEEP	4/29/2014	50	823	73	750
1048	Schedule II-A-3.2	Wastewater	201510000020596	12" SDR-26 PVC PIPE, 8'-10' DEEP	4/29/2014	50	995	88	907
1049	Schedule II-A-3.2	Wastewater	201510000021075	12" SR-26 (6-8')	10/1/2013	50	2,152	215	1,937
1050	Schedule II-A-3.2	Wastewater	201510000021493	12" STEEL ENCASMENT PIPE	6/24/2014	50	5,187	443	4,744
1051	Schedule II-A-3.2	Wastewater	201510000021494	12" X 8" CASING SPACER	6/24/2014	50	2,112	180	1,932
1052	Schedule II-A-3.2	Wastewater	201510000021495	12" X 8" END SEAL	6/24/2014	50	1,122	96	1,026
1053	Schedule II-A-3.2	Wastewater	201610000004723	1200 CUMBERLAND ROAD - IDIQ PROJECT	10/9/2014	25	98,731	15,700	83,031
1054	Schedule II-A-3.2	Wastewater	201710000002219	1200 MORROW STREET TAP PLAN	3/1/2016	50	3,295	170	3,125
1055	Schedule II-A-3.2	Wastewater	201810000003111	1203 KENWOOD AVE TAP PLAN	9/28/2017	50	5,000	101	4,899
1056	Schedule II-A-3.2	Wastewater	201710000002074	1205 E 3RD STREET TAP PLAN	3/8/2016	50	600	31	569
1057	Schedule II-A-3.2	Wastewater	201810000002535	1205 ELM STREET	5/1/2017	50	11,539	327	11,212
1058	Schedule II-A-3.2	Wastewater	201710000002402	1205 SHORT HACKBERRY TAP PLAN	4/19/2016	50	2,300	113	2,187
1059	Schedule II-A-3.2	Wastewater	201810000002953	1206 PEREZ STREET TAP PLAN	7/27/2017	50	1,500	35	1,465
1060	Schedule II-A-3.2	Wastewater	201810000002789	1208 E. ST. JOHNS AVE TAP PLAN	12/27/2016	50	2,980	105	2,875
1061	Schedule II-A-3.2	Wastewater	201810000002431	1208 STOBAUGH TAP PLAN	3/28/2017	50	2,666	80	2,585
1062	Schedule II-A-3.2	Wastewater	201810000002430	1211 STOBAUGH TAP PLAN	3/28/2017	50	950	29	921
1063	Schedule II-A-3.2	Wastewater	201810000002384	1211-1213 COMETA ST TAP PLAN	3/14/2017	50	3,495	108	3,387
1064	Schedule II-A-3.2	Wastewater	201710000002426	1213 E LIVE OAK TAP PLAN	7/20/2016	50	2,146	94	2,052
1065	Schedule II-A-3.2	Wastewater	201810000002303	1213 ELEANOR STREET TAP PLAN	2/14/2017	50	4,000	130	3,870
1066	Schedule II-A-3.2	Wastewater	201510000021580	12-14-FOOT PVC SDR-26 WASTEWATER LINE	2/3/2014	50	5,575	519	5,056

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1067	Schedule II-A-3.2	Wastewater	201510000021231	12-INCH SDR-26 PVC	10/9/2013	50	4,502	448	4,054
1068	Schedule II-A-3.2	Wastewater	201810000003201	12TH ST/WALLER CREEK TUNNEL - IDIQ PROJECT	6/9/2014	25	77,127	13,296	63,832
1069	Schedule II-A-3.2	Wastewater	201710000001929	1300 MT LARSON TAP PLAN	2/29/2016	50	3,225	167	3,058
1070	Schedule II-A-3.2	Wastewater	201710000001837	1300S EL CAMINO ROAD	10/29/2015	50	5,250	307	4,943
1071	Schedule II-A-3.2	Wastewater	201810000002373	1301 COMETA STREET TAP PLAN	3/10/2017	50	1,290	40	1,250
1072	Schedule II-A-3.2	Wastewater	201810000002838	1301 PEREZ STREET TAP PLAN	6/8/2017	50	1,500	39	1,461
1073	Schedule II-A-3.2	Wastewater	201810000002323	1303 HARRIET COURT TAP PLAN	2/21/2017	50	1,350	43	1,307
1074	Schedule II-A-3.2	Wastewater	201710000001816	1303 SAN ANTONIO	5/18/2016	50	36,530	1,730	34,800
1075	Schedule II-A-3.2	Wastewater	201810000002398	1304 E. 4TH STREET TAP PLAN	3/20/2017	50	12,735	390	12,345
1076	Schedule II-A-3.2	Wastewater	201710000002248	1304 PALO DURO ROAD TAP PLAN	2/25/2016	50	1,500	78	1,422
1077	Schedule II-A-3.2	Wastewater	201710000001812	1306 WEST AVENUE	11/30/2015	50	11,424	647	10,777
1078	Schedule II-A-3.2	Wastewater	201810000003002	1308 CASEY STREET TAP PLAN	8/7/2017	50	5,000	115	4,885
1079	Schedule II-A-3.2	Wastewater	201810000002905	1309 DELANO TAP PLAN	7/5/2017	50	3,300	82	3,218
1080	Schedule II-A-3.2	Wastewater	201710000002596	1310 CHOQUETTE DRIVE TAP PLAN	9/28/2016	50	1,600	64	1,536
1081	Schedule II-A-3.2	Wastewater	201710000002357	1311 JUSTIN LANE TAP PLAN	6/1/2016	50	1,200	56	1,144
1082	Schedule II-A-3.2	Wastewater	201710000002083	1311 WALNUT CREEK AVE TAP PLAN	1/22/2016	50	3,912	210	3,702
1083	Schedule II-A-3.2	Wastewater	201710000002210	1313 COMETA TAP PLAN	2/29/2016	50	650	34	616
1084	Schedule II-A-3.2	Wastewater	201810000002641	1316 DELANO STREET TAP PLAN	10/6/2016	50	1,000	40	960
1085	Schedule II-A-3.2	Wastewater	201810000002520	1316 ST JOHNS AVE TAP PLAN	4/27/2017	50	8,000	228	7,772
1086	Schedule II-A-3.2	Wastewater	201710000002228	1318 DELANO STREET TAP	3/4/2016	50	1,820	94	1,726
1087	Schedule II-A-3.2	Wastewater	201810000002624	13TH AND MAPLE TAP PLAN	9/30/2016	50	17,680	707	16,973
1088	Schedule II-A-3.2	Wastewater	201610000004616	14' 6 SDR 26	9/9/2015	50	1,025	63	962
1089	Schedule II-A-3.2	Wastewater	201610000004433	14 STEEL ENCASEMENT PIPE	7/20/2015	50	42,443	2,714	39,729
1090	Schedule II-A-3.2	Wastewater	201710000002062	1401 PLEASANT VALLEY	5/6/2016	50	99,928	4,798	95,129
1091	Schedule II-A-3.2	Wastewater	201810000002509	1401 ROSEWOOD AVE TAP PLAN	4/25/2017	50	1,225	35	1,190
1092	Schedule II-A-3.2	Wastewater	201810000002527	1403 ARCADIA AVE TAP PLAN	4/28/2017	50	1,700	48	1,652
1093	Schedule II-A-3.2	Wastewater	201710000002458	1403 SINGLETON AVE TAP PLAN	7/6/2016	50	1,500	67	1,433
1094	Schedule II-A-3.2	Wastewater	201710000002160	1404 NORTH STREET TAP PLAN	6/6/2016	50	3,418	158	3,259
1095	Schedule II-A-3.2	Wastewater	201810000003008	1405 CAMELOT CIRCLE TAP PLAN	7/5/2017	50	500	12	488
1096	Schedule II-A-3.2	Wastewater	201710000002254	1406 NORTH STREET TAP PLAN	4/25/2016	50	672	33	639
1097	Schedule II-A-3.2	Wastewater	201810000002519	1406 ULIT AVE TAP PLAN	4/27/2017	50	1,200	34	1,166
1098	Schedule II-A-3.2	Wastewater	201810000002393	1407 & 1409 PARKINSON DR & REAGAN TERRACE TAP PLAN	3/16/2017	50	1,000	31	969
1099	Schedule II-A-3.2	Wastewater	201710000002187	1409 CANTERBURY STREET TAP	2/3/2016	50	305	16	289
1100	Schedule II-A-3.2	Wastewater	201510000021581	14-16-FOOT PVC SDR-26 WASTEWATER LINE	2/3/2014	50	8,455	787	7,668
1101	Schedule II-A-3.2	Wastewater	201610000004559	15 CASING PVC SDR 26	6/8/2015	50	29,657	1,965	27,692
1102	Schedule II-A-3.2	Wastewater	201610000004551	15 PVC DR 26	6/8/2015	50	410,697	27,207	383,490
1103	Schedule II-A-3.2	Wastewater	201510000020701	15" PVC CASING	12/6/2013	50	2,325	224	2,101
1104	Schedule II-A-3.2	Wastewater	201510000023217	15" PVC SDR26	8/28/2014	50	93,749	7,669	86,080
1105	Schedule II-A-3.2	Wastewater	201810000002459	1502 WILLOW ST TAP PLAN	4/3/2017	50	1,000	30	970
1106	Schedule II-A-3.2	Wastewater	201710000002171	1502 WOOTEN DRIVE TAP	12/9/2015	50	4,000	225	3,775
1107	Schedule II-A-3.2	Wastewater	201810000002720	1507 E 14TH STREET TAP PLAN	12/2/2016	50	5,857	214	5,643

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1108	Schedule II-A-3.2	Wastewater	201810000002382	1508 BLUEBONNET LANE TAP PLAN	3/14/2017	50	1,600	50	1,550
1109	Schedule II-A-3.2	Wastewater	201710000002435	1508 W ST JOHNS TAP PLAN	7/28/2016	50	1,100	48	1,052
1110	Schedule II-A-3.2	Wastewater	201710000002205	1509 JULIET STREET TAP PLAN	12/8/2015	50	3,000	169	2,831
1111	Schedule II-A-3.2	Wastewater	201810000002618	1511 W. ST JOHNS AVE TAP PLAN	5/31/2017	50	2,000	53	1,947
1112	Schedule II-A-3.2	Wastewater	201710000002122	1528 E PARMER LANE	5/19/2016	50	2,611	123	2,487
1113	Schedule II-A-3.2	Wastewater	201710000002041	15TH AND NAVASOTA LOTS 7A & 7B TAP PLAN	6/21/2016	50	8,880	404	8,476
1114	Schedule II-A-3.2	Wastewater	201610000003888	16 .375 STEEL ENCASEMENT PIPE	2/9/2015	50	1,700	124	1,576
1115	Schedule II-A-3.2	Wastewater	201610000004111	16 BORE & CASING	4/30/2015	50	31,386	2,146	29,240
1116	Schedule II-A-3.2	Wastewater	201610000004109	16 CASING (EXTRA 35' EACH SIDE OF THE BORE)	4/30/2015	50	3,486	238	3,248
1117	Schedule II-A-3.2	Wastewater	201610000003356	16 STEEL CASING	1/6/2015	50	6,143	458	5,685
1118	Schedule II-A-3.2	Wastewater	201610000003370	16 STEEL CASING	1/6/2015	50	6,723	502	6,221
1119	Schedule II-A-3.2	Wastewater	201610000004015	16 STEEL ENCASEMENT	4/22/2015	50	24,837	1,709	23,127
1120	Schedule II-A-3.2	Wastewater	201610000004717	16 STEEL ENCASEMENT	4/28/2015	50	2,894	198	2,696
1121	Schedule II-A-3.2	Wastewater	201610000002898	16 STL PIPE ENCASEMENT W/SPACER & END CAPS	11/24/2014	40	11,100	1,068	10,032
1122	Schedule II-A-3.2	Wastewater	201610000003550	16 STL PIPE ENCASEMENT W/SPACERS & END CAPS	6/29/2015	50	27,784	1,809	25,976
1123	Schedule II-A-3.2	Wastewater	201610000003847	16 X 8 CASING SPACER	1/28/2015	50	3,146	231	2,915
1124	Schedule II-A-3.2	Wastewater	201610000003848	16 X 8 END SEAL	1/28/2015	50	646	47	598
1125	Schedule II-A-3.2	Wastewater	201610000003357	16 X 8 END SEALS	1/6/2015	50	5,783	432	5,351
1126	Schedule II-A-3.2	Wastewater	201610000004112	16 X 8 END SEALS	4/30/2015	50	1,576	108	1,468
1127	Schedule II-A-3.2	Wastewater	201610000003358	16 X 8 SPACERS	1/6/2015	50	4,423	330	4,093
1128	Schedule II-A-3.2	Wastewater	201610000004110	16 X 8 SPACERS	4/30/2015	50	4,086	279	3,807
1129	Schedule II-A-3.2	Wastewater	201610000004113	16 X 8 SPACERS	4/30/2015	50	3,636	249	3,387
1130	Schedule II-A-3.2	Wastewater	2015100000022954	16" ENCASEMENT PIPE	1/15/2014	50	4,339	408	3,931
1131	Schedule II-A-3.2	Wastewater	201510000002071	16" STEEL CASING WITH SPACERS	8/7/2014	50	42,538	3,529	39,009
1132	Schedule II-A-3.2	Wastewater	2015100000020775	16" STEEL ENCASE PIPE W/8" MAIN	12/7/2012	50	21,673	2,520	19,153
1133	Schedule II-A-3.2	Wastewater	201810000002345	1601 ADRIANE DR TAP PLAN	2/28/2017	50	8,050	255	7,795
1134	Schedule II-A-3.2	Wastewater	201810000002517	1601 PEREZ ST TAP PLAN	4/27/2017	50	3,400	97	3,303
1135	Schedule II-A-3.2	Wastewater	201710000002250	1602 CHESNUT AVE TAP PLAN	7/25/2016	50	1,500	66	1,434
1136	Schedule II-A-3.2	Wastewater	201810000003035	1602 SINGLETON AVE TAP PLAN	9/1/2017	50	2,000	43	1,957
1137	Schedule II-A-3.2	Wastewater	201710000002359	1605 NEW YORK TAP PLAN	3/4/2016	50	55	3	52
1138	Schedule II-A-3.2	Wastewater	201710000002506	1605 WILLOW STREET TAP PLAN	8/19/2016	50	7,370	312	7,058
1139	Schedule II-A-3.2	Wastewater	201710000002052	1606 AND 1608 SALINA STREET	11/4/2015	50	46,790	2,718	44,072
1140	Schedule II-A-3.2	Wastewater	201610000004725	1608 CHIPPEWAY LANE - IDIQ PROJECT	10/14/2014	25	10,265	1,627	8,638
1141	Schedule II-A-3.2	Wastewater	201810000002390	1608 ULIT AVE TAP PLAN	3/15/2017	50	1,500	46	1,454
1142	Schedule II-A-3.2	Wastewater	201710000001969	1609 & 1611 WALNUT AVENUE TAP PLAN	10/7/2015	50	8,825	526	8,299
1143	Schedule II-A-3.2	Wastewater	201810000003215	1610 CLIFFOD AVE - IDIQ PROJECT	7/20/2016	25	39,537	3,473	36,064
1144	Schedule II-A-3.2	Wastewater	201810000003028	1612 PENNSYLVANIA AVE TAP PLAN	8/31/2017	50	1,771	38	1,733
1145	Schedule II-A-3.2	Wastewater	2015100000021582	16-18-FOOT PVC SDR-26 WASTEWATER LINE	2/3/2014	50	13,240	1,233	12,008
1146	Schedule II-A-3.2	Wastewater	201610000004724	1619 SUNNYVALE STREET - IDIQ PROJECT	10/10/2014	25	6,970	1,108	5,862
1147	Schedule II-A-3.2	Wastewater	201710000002377	1631 CANTERBURY STREET TAP PLAN	4/25/2016	50	850	41	809
1148	Schedule II-A-3.2	Wastewater	2015100000022803	16-INCH STEEL ENCASEMENT	6/30/2014	50	4,524	385	4,139

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1149	Schedule II-A-3.2	Wastewater	201810000002602	1700 AND 1704 EAST 13TH STREET	5/25/2017	50	365	10	355
1150	Schedule II-A-3.2	Wastewater	201710000002217	1700, 1618 & 1614 NASH AVENUE TAP PLAN	2/2/2015	50	800	59	741
1151	Schedule II-A-3.2	Wastewater	201810000003103	1702 BITTER CREEK TAP PLAN	9/1/2017	50	7,500	162	7,338
1152	Schedule II-A-3.2	Wastewater	201810000002592	1702 KENWOOD AVE TAP PLAN	5/23/2017	50	2,500	68	2,432
1153	Schedule II-A-3.2	Wastewater	201810000003093	1703 E 17TH STREET TAP PLAN	8/29/2017	50	1,000	22	978
1154	Schedule II-A-3.2	Wastewater	201610000004749	1703 NORTHWOOD ROAD - IDIQ PROJECT	6/3/2015	25	20,306	2,702	17,604
1155	Schedule II-A-3.2	Wastewater	201710000002581	1704 S 5TH STREET TAP PLAN	9/29/2016	50	900	36	864
1156	Schedule II-A-3.2	Wastewater	201710000002278	1705 PEREZ STREET TAP PLAN	4/13/2016	50	3,800	187	3,613
1157	Schedule II-A-3.2	Wastewater	201810000003032	1705 SANCHEZ STREET TAP PLAN	8/28/2017	50	1,200	26	1,174
1158	Schedule II-A-3.2	Wastewater	201710000002382	1705-1707 BRENTWOOD STREET TAP PLAN	4/1/2016	50	2,000	100	1,900
1159	Schedule II-A-3.2	Wastewater	201810000002961	1708 W ST JOHNS AVE TAP PLAN	7/26/2017	50	1,500	35	1,465
1160	Schedule II-A-3.2	Wastewater	201810000002236	1708 WEBBERVILLE ROAD TAP PLAN	1/17/2017	50	2,500	85	2,415
1161	Schedule II-A-3.2	Wastewater	201810000002408	1709 POQUITO STREET TAP PLAN	3/20/2017	50	4,000	123	3,877
1162	Schedule II-A-3.2	Wastewater	201810000002518	1710 GARDEN STREET TAP PLAN	4/27/2017	50	1,300	37	1,263
1163	Schedule II-A-3.2	Wastewater	201810000002412	1710 MAPLE AVE WASTEWATER EXTENSION	3/21/2017	50	34,765	1,063	33,702
1164	Schedule II-A-3.2	Wastewater	201810000003010	1711 PEREZ STREET TAP PLAN	5/2/2017	50	1,500	42	1,458
1165	Schedule II-A-3.2	Wastewater	201710000002575	1718 PASADENA DR TAP PLAN	9/23/2016	50	850	34	816
1166	Schedule II-A-3.2	Wastewater	201710000002098	1730 BUNCHE ROAD TAP PLAN	2/29/2016	50	1,800	93	1,707
1167	Schedule II-A-3.2	Wastewater	201610000004297	18 BORE W/8 PVC & CASING SPACERS/SEALS	6/26/2015	50	88,936	5,804	83,132
1168	Schedule II-A-3.2	Wastewater	201510000002326	18' MANHOLES	1/30/2014	50	8,300	775	7,526
1169	Schedule II-A-3.2	Wastewater	201810000002540	1801 ANN ARBOR TAP PLAN	5/1/2017	50	2,500	71	2,429
1170	Schedule II-A-3.2	Wastewater	201810000002410	1801 CULLEN AVE TAP PLAN	3/20/2017	50	2,000	61	1,939
1171	Schedule II-A-3.2	Wastewater	201710000001964	1802 E. 6TH STREET TAP PLAN	4/9/2016	50	5,645	279	5,366
1172	Schedule II-A-3.2	Wastewater	201710000002054	1803 AND 1805 E 14TH STREET	12/1/2015	50	7,100	402	6,698
1173	Schedule II-A-3.2	Wastewater	201810000002571	1803 E 12TH STREET TAP PLAN	5/12/2017	50	3,600	100	3,500
1174	Schedule II-A-3.2	Wastewater	201810000003056	1803 RIVERVIEW STREET & SALINA STREET TAP PLAN	9/7/2017	50	1,075	23	1,052
1175	Schedule II-A-3.2	Wastewater	201810000002456	1804 WILLOW STREET TAP PLAN	4/3/2017	50	2,000	60	1,940
1176	Schedule II-A-3.2	Wastewater	201710000002342	1806 LORETO DR TAP PLAN	4/4/2016	50	4,240	211	4,029
1177	Schedule II-A-3.2	Wastewater	201710000002456	1806 RIVERVIEW STREET TAP PLAN	7/21/2016	50	1,050	46	1,004
1178	Schedule II-A-3.2	Wastewater	201810000002886	1808 FORD STREET TAP PLAN	6/28/2017	50	2,500	63	2,437
1179	Schedule II-A-3.2	Wastewater	201710000002280	1809 JJ SEABROOK STREET TAP PLAN	4/9/2016	50	500	25	475
1180	Schedule II-A-3.2	Wastewater	201810000002910	1811 JUSTIN LN TAP PLAN	7/11/2017	50	1,500	37	1,463
1181	Schedule II-A-3.2	Wastewater	201710000002319	1812 ADINA STREET TAP PLAN	6/9/2016	50	750	35	715
1182	Schedule II-A-3.2	Wastewater	201710000002185	1812 JUSTIN LANE TAP	12/18/2015	50	305	17	288
1183	Schedule II-A-3.2	Wastewater	201810000002581	1813 BURBANK STREET TAP PLAN	5/17/2017	50	9,750	268	9,482
1184	Schedule II-A-3.2	Wastewater	201710000002555	1814 MARGARET STREET TAP PLAN	9/15/2016	50	3,000	122	2,878
1185	Schedule II-A-3.2	Wastewater	201710000002598	1822 S CONGRESS	4/18/2016	50	3,500	172	3,328
1186	Schedule II-A-3.2	Wastewater	201610000003769	183 / BURNET - IDIQ PROJECT	5/5/2014	25	68,890	12,140	56,750
1187	Schedule II-A-3.2	Wastewater	201810000002733	1900 & 1902 E 6TH STREET PLAN	12/7/2016	50	980	36	944
1188	Schedule II-A-3.2	Wastewater	201710000002230	1900 BLUE CREST DRIVE TAP PLAN	6/27/2016	50	1,500	68	1,432
1189	Schedule II-A-3.2	Wastewater	201710000002181	1900 CULLEN AVE TAP	1/14/2016	50	1,000	54	946

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	Depreciation	Book Value
1190	Schedule II-A-3.2	Wastewater	201710000001999	1900 HOLLY STREET	11/2/2015	50	800	47	753
1191	Schedule II-A-3.2	Wastewater	201710000001978	1900 RIVERVIEW STREET TAP	12/1/2015	50	17,370	983	16,387
1192	Schedule II-A-3.2	Wastewater	201710000001758	1901 RIO GRANDE APARTMENTS	3/3/2016	50	9,661	498	9,163
1193	Schedule II-A-3.2	Wastewater	201710000002330	1902 NEW YORK TAP PLAN	3/4/2016	50	6,240	321	5,919
1194	Schedule II-A-3.2	Wastewater	201810000002949	1903 GREENWOOD AVE TAP PLAN	7/7/2017	50	6,080	150	5,930
1195	Schedule II-A-3.2	Wastewater	201810000002367	1904 E. 13TH STREET TAP PLAN	3/7/2017	50	1,970	62	1,908
1196	Schedule II-A-3.2	Wastewater	201810000002943	1904 W ST JOHNS TAP PLAN	7/25/2017	50	736	17	719
1197	Schedule II-A-3.2	Wastewater	201810000002700	1904 WEST 39TH STREET TAP PLAN	11/15/2016	50	850	32	818
1198	Schedule II-A-3.2	Wastewater	201710000002190	1905 PERSHING TAP	12/22/2015	50	2,090	116	1,974
1199	Schedule II-A-3.2	Wastewater	201710000002428	1905 W ST JOHNS AVE TAP PLAN	6/28/2016	50	2,800	126	2,674
1200	Schedule II-A-3.2	Wastewater	201710000002500	1907 PENNSYLVANIA AVE TAP PLAN	8/10/2016	50	675	29	646
1201	Schedule II-A-3.2	Wastewater	201710000002011	1908 & 2000 EXPOSITION BLVD	10/1/2015	50	10,150	608	9,542
1202	Schedule II-A-3.2	Wastewater	201810000003004	1909 PARAMOUNT TAP PLAN	8/9/2017	50	875	20	855
1203	Schedule II-A-3.2	Wastewater	201710000002431	1912 E. 9TH STREET WASTEWATER TAP PLAN	6/8/2016	50	8,000	370	7,630
1204	Schedule II-A-3.2	Wastewater	201810000003119	1912 PARAMOUNT AVE TAP PLAN	9/27/2017	50	1,440	29	1,411
1205	Schedule II-A-3.2	Wastewater	201710000002610	1912 ROMERIA DRIVE TAP PLAN	9/28/2016	50	1,600	64	1,536
1206	Schedule II-A-3.2	Wastewater	201610000004752	1917 E 38TH STREET FORCE MAIN-IDIQ PROJECT	4/9/2015	25	37,145	5,166	31,979
1207	Schedule II-A-3.2	Wastewater	201810000002357	1919 MADISON AVENUE TAP PLAN	3/6/2017	50	730	23	707
1208	Schedule II-A-3.2	Wastewater	201810000002810	1923 GREENWOOD AVE TAP PLAN	6/1/2017	50	7,000	186	6,814
1209	Schedule II-A-3.2	Wastewater	201810000002738	1955 RUE DE SAINT TROPEZ TAP PLAN	12/8/2016	50	5,160	187	4,973
1210	Schedule II-A-3.2	Wastewater	2005CO010028890	1997 ANNEX PHOENIX MUD WWTR	10/1/2001	40	1,708,059	725,794	982,265
1211	Schedule II-A-3.2	Wastewater	201610000002856	1-COA LARGE DIA. CLEANOUT	11/13/2014	40	4,300	417	3,883
1212	Schedule II-A-3.2	Wastewater	201610000004340	2 - FORCE MAIN	8/27/2015	50	22,548	1,395	21,153
1213	Schedule II-A-3.2	Wastewater	2015100000021104	2' ADJUST MANHOLE LID	6/17/2014	50	1,650	141	1,509
1214	Schedule II-A-3.2	Wastewater	201610000003070	2' LARGE DIAMETER CLEANOUT	4/2/2015	40	3,107	272	2,836
1215	Schedule II-A-3.2	Wastewater	201610000003635	2 WAY 6 CLEAN OUT	7/15/2015	40	7,000	562	6,438
1216	Schedule II-A-3.2	Wastewater	201510000002745	2 WAY CLEAN OUT	12/16/2013	40	1,380	165	1,215
1217	Schedule II-A-3.2	Wastewater	201510000002787	2 WAY CLEAN OUT	7/14/2014	40	1,672	176	1,496
1218	Schedule II-A-3.2	Wastewater	201610000002676	2 WAY CLEAN OUT	2/24/2015	40	45	4	41
1219	Schedule II-A-3.2	Wastewater	2015100000022444	2 WAY CLEANOUT	2/5/2014	40	5,639	655	4,983
1220	Schedule II-A-3.2	Wastewater	2015100000022968	2 WAY CLEANOUT	5/8/2014	40	2,339	257	2,082
1221	Schedule II-A-3.2	Wastewater	201610000003204	2 WAY CLEANOUT	12/15/2014	40	365	35	330
1222	Schedule II-A-3.2	Wastewater	201610000003678	2 WAY CLEANOUT	9/28/2015	40	2,025	152	1,873
1223	Schedule II-A-3.2	Wastewater	201610000004206	2 WAY CLEANOUT	5/11/2015	40	4,800	407	4,393
1224	Schedule II-A-3.2	Wastewater	201510000002875	2 WAY CLEANOUTS	3/26/2014	40	5,386	608	4,778
1225	Schedule II-A-3.2	Wastewater	201610000003949	2 WAY CLEANOUTS	1/16/2015	40	400	37	363
1226	Schedule II-A-3.2	Wastewater	201610000003640	2- WAY CLEAN-OUTS	7/29/2015	40	812	64	748
1227	Schedule II-A-3.2	Wastewater	2015100000022137	2 WAYS GASKETED DOUBLE CLEAN OUT TEE	5/14/2014	40	438	48	390
1228	Schedule II-A-3.2	Wastewater	2015100000022034	2" SCH 80 PVC FORCE MAIN, WW LINE	5/27/2014	50	36,508	3,173	33,336
1229	Schedule II-A-3.2	Wastewater	2015100000022047	2" SCH 80 PVC FORCE MAIN, WW LINE	5/27/2014	50	2,964	258	2,707
1230	Schedule II-A-3.2	Wastewater	201610000003708	20 BORE	5/15/2015	50	31,513	2,129	29,384

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1231	Schedule II-A-3.2	Wastewater	201610000003707	20 STEEL ENCASMENT	5/15/2015	50	11,850	801	11,049
1232	Schedule II-A-3.2	Wastewater	201610000003072	20 STEEL ENCASMENT PIPE	4/2/2015	50	1,547	108	1,439
1233	Schedule II-A-3.2	Wastewater	201610000004309	20 WSP CASING-BORED	6/25/2015	50	42,221	2,758	39,464
1234	Schedule II-A-3.2	Wastewater	2015100000020603	20" STEEL ENCASMENT	4/29/2014	50	8,275	732	7,543
1235	Schedule II-A-3.2	Wastewater	2015100000023219	20" STEEL ENCASMENT	8/28/2014	50	6,000	491	5,509
1236	Schedule II-A-3.2	Wastewater	201710000002242	2000 SHARON LANE TAP	1/11/2016	50	1,200	65	1,135
1237	Schedule II-A-3.2	Wastewater	201710000002498	2004 PENNSYLVANIA AVE TAP PLAN	8/10/2016	50	675	29	646
1238	Schedule II-A-3.2	Wastewater	201810000002621	2007 SOUTH 5TH STREET TAP PLAN	7/26/2016	50	4,365	190	4,175
1239	Schedule II-A-3.2	Wastewater	201710000002317	2009 COLETO STREET TAP PLAN	3/31/2016	50	220	11	209
1240	Schedule II-A-3.2	Wastewater	201710000002517	2009 EAST 13TH STREET	8/24/2016	50	4,365	183	4,182
1241	Schedule II-A-3.2	Wastewater	201810000002876	2013 BLUEBONNET LANE TAP PLAN	6/16/2017	50	6,480	167	6,313
1242	Schedule II-A-3.2	Wastewater	201710000002437	2013 GOODRICH AVE TAP PLAN	6/1/2016	50	13,000	606	12,394
1243	Schedule II-A-3.2	Wastewater	201710000001995	2013 RIVERVIEW STREET TRAP PLAN	6/7/2016	50	4,325	200	4,125
1244	Schedule II-A-3.2	Wastewater	201810000002696	2014 GOODRICH AVE TAP PLAN	11/9/2016	50	1,420	54	1,366
1245	Schedule II-A-3.2	Wastewater	201710000002106	2015 ASHBY AVE TAP	10/27/2015	50	1,500	88	1,412
1246	Schedule II-A-3.2	Wastewater	201410000014913	204 & 206 EAST 4TH STREET	10/8/2013	50	20,630	2,054	18,576
1247	Schedule II-A-3.2	Wastewater	201610000003779	204 LITTLE WALNUT DRIVE - IDIQ PROJECT	9/11/2014	25	19,377	3,141	16,236
1248	Schedule II-A-3.2	Wastewater	201810000002921	208 DENSON TAP PLAN	7/17/2017	50	600	14	586
1249	Schedule II-A-3.2	Wastewater	201610000003954	21 X 6 TEE	2/24/2015	50	16,000	1,151	14,849
1250	Schedule II-A-3.2	Wastewater	201810000002591	2100 & 2102 WRIGHT STREET TAP PLAN	5/23/2017	50	4,000	108	3,892
1251	Schedule II-A-3.2	Wastewater	201710000002475	2100 EAST 14TH STREET TAP PLAN	8/5/2016	50	10,850	467	10,383
1252	Schedule II-A-3.2	Wastewater	201810000002868	2101 MONTOPOLIS	6/22/2017	50	83,219	2,120	81,098
1253	Schedule II-A-3.2	Wastewater	201810000002633	2102 HASKELL STREET TAP PLAN	10/4/2016	50	1,500	60	1,440
1254	Schedule II-A-3.2	Wastewater	201610000004131	2102 WORDSWORTH DRIVE	4/29/2015	50	101	7	94
1255	Schedule II-A-3.2	Wastewater	201810000003105	2102 YELLOW JACKET LANE TAP PLAN	9/7/2017	50	5,685	121	5,564
1256	Schedule II-A-3.2	Wastewater	201710000002408	2103 CULLEN AVE TAP PLAN	4/1/2016	50	1,619	81	1,538
1257	Schedule II-A-3.2	Wastewater	201710000002445	2104 HASKELL STREET TAP PLAN	6/20/2016	50	1,000	46	954
1258	Schedule II-A-3.2	Wastewater	201810000002547	2105 E. 21ST STREET TAP PLAN	5/2/2017	50	700	20	680
1259	Schedule II-A-3.2	Wastewater	201810000002482	2105 HASKELL STREET TAP PLAN	4/8/2017	50	2,775	82	2,693
1260	Schedule II-A-3.2	Wastewater	201710000002223	2106 HOLLY STREET TAP PLAN	1/28/2016	50	3,870	207	3,663
1261	Schedule II-A-3.2	Wastewater	201810000002664	2108 BRACKENRIDGE TAP PLAN	10/18/2016	50	1,963	77	1,886
1262	Schedule II-A-3.2	Wastewater	201710000002483	2110 AIROLE WAY TAP PLAN	8/9/2016	50	3,424	147	3,277
1263	Schedule II-A-3.2	Wastewater	201810000002702	2110 HOLLY STREET TAP PLAN	11/16/2016	50	1,100	41	1,059
1264	Schedule II-A-3.2	Wastewater	201710000002523	2201 BRISTOL DR TAP PLAN	8/18/2016	50	1,800	76	1,724
1265	Schedule II-A-3.2	Wastewater	201810000002858	2201 PENNSYLVANIA AVE TAP PLAN	6/21/2017	50	1,623	41	1,582
1266	Schedule II-A-3.2	Wastewater	201810000002913	2203 WILLOW STREET TAP PLAN	6/8/2017	50	500	13	487
1267	Schedule II-A-3.2	Wastewater	201810000002476	2206 GREENWOOD AVE TAP PLAN	4/7/2017	50	1,250	37	1,213
1268	Schedule II-A-3.2	Wastewater	201810000002253	2207-2209 TOWNES LN TAP PLAN	1/30/2017	50	4,500	150	4,350
1269	Schedule II-A-3.2	Wastewater	201710000002286	2209 E 18TH STREET DOUG FOLEY TAP PLAN	4/9/2016	50	5,530	274	5,257
1270	Schedule II-A-3.2	Wastewater	201710000002404	2209 IVA LANE TAP PLAN	6/1/2016	50	600	28	572
1271	Schedule II-A-3.2	Wastewater	201810000002708	2211 NEW YORK AVE TAP PLAN	11/22/2016	50	700	26	674

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1272	Schedule II-A-3.2	Wastewater	201710000002393	2216 S 3RD STREET TAP PLAN	4/1/2016	50	4,500	225	4,275
1273	Schedule II-A-3.2	Wastewater	201710000001966	2305 CORONADO STREET	2/29/2016	50	1,100	57	1,043
1274	Schedule II-A-3.2	Wastewater	201710000002260	2310 S. 3RD STREET TAP PLAN	2/22/2016	50	792	41	751
1275	Schedule II-A-3.2	Wastewater	201710000002043	2310 WESTOAK DRIVE TAP PLAN	12/26/2015	50	650	36	614
1276	Schedule II-A-3.2	Wastewater	201710000002262	2312 S. 3RD STREET TAP PLAN	2/22/2016	50	400	21	379
1277	Schedule II-A-3.2	Wastewater	201810000002880	2313 OAK CREST AVE & 804 OLTORF STREET TAP PLAN	6/27/2017	50	2,930	74	2,856
1278	Schedule II-A-3.2	Wastewater	201810000002370	2330 WESTFOREST DR. TAP PLAN	3/9/2017	50	2,000	62	1,938
1279	Schedule II-A-3.2	Wastewater	201610000004443	24 BORE	7/14/2015	50	60,428	3,884	56,544
1280	Schedule II-A-3.2	Wastewater	201610000004558	24 CASING PVC SDR 26	6/8/2015	50	44,937	2,977	41,960
1281	Schedule II-A-3.2	Wastewater	201610000003132	24 MINI MANHOLE	4/6/2015	50	5,450	380	5,070
1282	Schedule II-A-3.2	Wastewater	201510000022472	24" MINI MANHOLE	2/4/2014	50	3,576	333	3,243
1283	Schedule II-A-3.2	Wastewater	201310000013399	24 PRT 16 GBE COOPER MODULES (CORE SWITCH REPLACEMENTS)	7/26/2012	7	365,800	308,036	57,764
1284	Schedule II-A-3.2	Wastewater	201310000013399	24 PRT 16 GBE COOPER MODULES (CORE SWITCH REPLACEMENTS)	7/26/2012	7	15,838	5,847	9,991
1285	Schedule II-A-3.2	Wastewater	201610000004635	2-4 SLEEVES (30 LF)	9/1/2015	50	7,893	486	7,406
1286	Schedule II-A-3.2	Wastewater	201610000004556	24 STEEL CASING	6/8/2015	50	30,617	2,028	28,589
1287	Schedule II-A-3.2	Wastewater	201610000002851	24 STEEL ENCASEMENT PIPE	11/10/2014	50	12,844	999	11,846
1288	Schedule II-A-3.2	Wastewater	201610000002899	24 STL PIPE ENCASEMENT W/SPACER & END CAPS	11/24/2014	40	9,291	894	8,397
1289	Schedule II-A-3.2	Wastewater	201610000002852	24 X 12 CASING SPACER	11/10/2014	50	7,924	616	7,308
1290	Schedule II-A-3.2	Wastewater	201610000002853	24 X 12 END SEAL	11/10/2014	50	6,184	481	5,703
1291	Schedule II-A-3.2	Wastewater	201510000020832	24" DIAMETER MINI MANHOLE	9/25/2014	50	2,580	207	2,373
1292	Schedule II-A-3.2	Wastewater	201510000021717	24" LARGE DIAMETER CLEANOUT 10' DEEP	7/10/2014	40	6,545	691	5,854
1293	Schedule II-A-3.2	Wastewater	201510000021076	24" STEEL CASING	10/1/2013	50	3,402	340	3,062
1294	Schedule II-A-3.2	Wastewater	201510000021077	24" X 12" CASING SPACER	10/1/2013	50	1,112	111	1,000
1295	Schedule II-A-3.2	Wastewater	201510000021078	24" X 12" END SEAL	10/1/2013	50	847	85	762
1296	Schedule II-A-3.2	Wastewater	201810000002277	2414 E. MLK BLVD TAP PLAN	2/8/2017	50	5,000	164	4,836
1297	Schedule II-A-3.2	Wastewater	201710000002154	2500 & 2502 SOUTHLAND DRIVE	12/16/2015	50	2,710	151	2,559
1298	Schedule II-A-3.2	Wastewater	200710000008291	2500 EXTENDED CAB LONG BED 4X2	12/8/2011	7	3,674	3,462	211
1299	Schedule II-A-3.2	Wastewater	200710000008293	2500 EXTENDED CAB LONG BED 4X2	12/13/2011	7	3,619	3,514	105
1300	Schedule II-A-3.2	Wastewater	200710000008295	2500 EXTENDED CAB LONG BED 4X2	12/20/2011	7	5,237	5,071	166
1301	Schedule II-A-3.2	Wastewater	200710000008296	2500 EXTENDED CAB LONG BED 4X2	12/6/2011	7	3,698	3,601	97
1302	Schedule II-A-3.2	Wastewater	200710000008297	2500 EXTENDED CAB LONG BED 4X2	12/8/2011	7	3,728	3,513	214
1303	Schedule II-A-3.2	Wastewater	200710000008298	2500 EXTENDED CAB LONG BED 4X2	12/6/2011	7	3,698	3,601	97
1304	Schedule II-A-3.2	Wastewater	200710000008299	2500 EXTENDED CAB LONG BED 4X2	12/8/2011	7	3,557	3,352	204
1305	Schedule II-A-3.2	Wastewater	200710000008300	2500 EXTENDED CAB LONG BED 4X2	12/8/2011	7	2,905	2,738	167
1306	Schedule II-A-3.2	Wastewater	200710000008301	2500 EXTENDED CAB LONG BED 4X2	12/6/2011	7	3,779	3,680	99
1307	Schedule II-A-3.2	Wastewater	200710000008303	2500 EXTENDED CAB LONG BED 4X2	12/13/2011	7	3,722	3,614	108
1308	Schedule II-A-3.2	Wastewater	200710000008309	2500 EXTENDED CAB LONG BED 4X2	12/8/2011	7	3,660	3,450	210
1309	Schedule II-A-3.2	Wastewater	201710000002375	2500 GIVENS AVENUE TAP PLAN	3/29/2016	50	4,250	213	4,037
1310	Schedule II-A-3.2	Wastewater	201710000002156	2502 WILSON STREET TAP PLAN	1/7/2016	50	1,300	71	1,229
1311	Schedule II-A-3.2	Wastewater	201810000002444	2503 DEL CURTO RD TAP PLAN	3/30/2017	50	850	26	824
1312	Schedule II-A-3.2	Wastewater	201710000002338	2504 WILLOW STREET TAP	4/7/2016	50	3,780	187	3,593

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1313	Schedule II-A-3.2	Wastewater	201810000002656	2505 GIVENS AVE TAP PLAN	10/14/2016	50	1,560	61	1,499
1314	Schedule II-A-3.2	Wastewater	201810000002757	2505 HIDALGO STREET TAP PLAN	12/13/2016	50	2,700	97	2,603
1315	Schedule II-A-3.2	Wastewater	201710000002592	2505 S 5TH STREET TAP PLAN	9/29/2016	50	1,900	76	1,824
1316	Schedule II-A-3.2	Wastewater	201710000002407	2506, 2508, 2510 E. 6TH ST TAP PLAN	5/12/2016	50	730	35	695
1317	Schedule II-A-3.2	Wastewater	201810000002443	2509 DEL CURTO RD TAP PLAN	3/30/2017	50	500	15	485
1318	Schedule II-A-3.2	Wastewater	201810000002500	2514 BUELL AVE	4/19/2017	50	375	11	364
1319	Schedule II-A-3.2	Wastewater	201810000002321	2515 E. CESAR CHAVEZ REDEVELOPMENT	2/21/2017	50	800	26	774
1320	Schedule II-A-3.2	Wastewater	201810000002368	2540 SOL WILSON AVE TAP PLAN	3/7/2017	50	4,025	126	3,899
1321	Schedule II-A-3.2	Wastewater	201810000003113	2601 FRANCISCO STREET TAP PLAN	9/6/2017	50	9,000	192	8,808
1322	Schedule II-A-3.2	Wastewater	201710000002282	2601 S. 2ND ST TAP PLAN	1/28/2016	50	850	45	805
1323	Schedule II-A-3.2	Wastewater	201810000002470	2603 & 2601 PEGRAM AVE TAP PLAN	4/6/2017	50	4,925	146	4,779
1324	Schedule II-A-3.2	Wastewater	201810000002406	2608 SCENIC DRIVE TAP PLAN	3/20/2017	50	909	28	882
1325	Schedule II-A-3.2	Wastewater	201810000002604	2611 EUCLID AVE TAP PLAN	5/25/2017	50	620	17	603
1326	Schedule II-A-3.2	Wastewater	201810000003001	2700 FRANCISCO STREET TAP PLAN	8/21/2017	50	6,000	133	5,867
1327	Schedule II-A-3.2	Wastewater	201710000002114	2702 JEFFERSON STREET TAP	12/22/2015	50	11,000	610	10,390
1328	Schedule II-A-3.2	Wastewater	201810000002409	2702 S. 4TH STREET TAP PLAN	3/20/2017	50	600	18	582
1329	Schedule II-A-3.2	Wastewater	201810000002660	2703 STACY LANE STREET PLAN	10/17/2016	50	2,500	98	2,402
1330	Schedule II-A-3.2	Wastewater	201810000002463	2705 S 4TH STREET TAP PLAN	4/4/2017	50	2,000	60	1,940
1331	Schedule II-A-3.2	Wastewater	201810000002355	2706 WILSON STREET TAP PLAN	3/6/2017	50	550	17	533
1332	Schedule II-A-3.2	Wastewater	201710000002372	2708 WILLOW STREET TAP PLAN	4/21/2016	50	1,500	73	1,427
1333	Schedule II-A-3.2	Wastewater	201810000002203	2709 FRANCISCO STREET TAP PLAN	1/5/2017	50	7,500	260	7,240
1334	Schedule II-A-3.2	Wastewater	201710000002169	2711 S 5TH STREET TAP PLAN	4/21/2016	50	1,250	61	1,189
1335	Schedule II-A-3.2	Wastewater	201810000002984	2712 TETHER TRAIL TAP PLAN	8/7/2017	50	1,800	41	1,759
1336	Schedule II-A-3.2	Wastewater	201810000003051	2714 STACY LANE TAP PLAN	8/29/2017	50	1,860	40	1,820
1337	Schedule II-A-3.2	Wastewater	201810000002870	2805-2807 E. 4TH STREET TAP PLAN	6/16/2017	50	3,080	79	3,001
1338	Schedule II-A-3.2	Wastewater	201710000002275	2807, 2811, 2815, AND 2819 E. 14TH STREET TAP PLAN	2/29/2016	50	15,000	775	14,225
1339	Schedule II-A-3.2	Wastewater	201810000002491	2810 RUSTY DRIVE TAP PLAN	4/13/2017	50	670	20	650
1340	Schedule II-A-3.2	Wastewater	201710000001735	2811 DEL CURTO	2/5/2016	50	39,930	2,116	37,814
1341	Schedule II-A-3.2	Wastewater	201710000001994	2814 OAK SPRINGS DRIVE	1/7/2016	50	89	5	84
1342	Schedule II-A-3.2	Wastewater	201710000001976	2816 OAK SPRINGS DRIVE	1/7/2016	50	7,893	431	7,462
1343	Schedule II-A-3.2	Wastewater	201710000002612	2822 RIO GRANDE	2/9/2016	50	250	13	237
1344	Schedule II-A-3.2	Wastewater	201710000002244	2900 RICHARD LANE TAP PLAN	3/21/2016	50	1,050	53	997
1345	Schedule II-A-3.2	Wastewater	201710000002464	2909 GLEN RAE STREET LANE TAP PLAN	7/5/2016	50	700	31	669
1346	Schedule II-A-3.2	Wastewater	201810000002458	2911 E 3RD STREET TAP PLAN	4/3/2017	50	2,000	60	1,940
1347	Schedule II-A-3.2	Wastewater	201810000002965	2913 CASTRO STREET TAP PLAN	7/28/2017	50	1,000	24	977
1348	Schedule II-A-3.2	Wastewater	201810000002872	2915 GUADALUPE STREET TAP PLAN	6/23/2017	50	1,450	37	1,413
1349	Schedule II-A-3.2	Wastewater	201710000001792	2916 E CESAR CHAVEZ TAP	12/9/2015	50	765	43	722
1350	Schedule II-A-3.2	Wastewater	201710000001982	2927 EAST 13TH STREET TAP PLAN	1/7/2016	50	1,750	96	1,655
1351	Schedule II-A-3.2	Wastewater	201710000002447	2931 E 13TH STREET TAP PLAN	6/30/2016	50	800	36	764
1352	Schedule II-A-3.2	Wastewater	201610000003261	2-SC80 PVC WW FORCE MAIN	7/8/2015	50	50,987	3,294	47,693
1353	Schedule II-A-3.2	Wastewater	201610000003800	2-WAY CLEAN OUT	1/16/2015	40	347	32	314

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1354	Schedule II-A-3.2	Wastewater	201610000002845	2-WAY CLEANOUT AT CONNECTION POINT	11/10/2014	40	8,144	792	7,353
1355	Schedule II-A-3.2	Wastewater	201710000001733	3 ELEVEN BOWIE	12/18/2015	50	14,240	793	13,447
1356	Schedule II-A-3.2	Wastewater	201510000021337	3" 11 25 BEND	3/5/2014	50	859	79	780
1357	Schedule II-A-3.2	Wastewater	201510000021336	3" 45 BEND	3/5/2014	50	859	79	780
1358	Schedule II-A-3.2	Wastewater	201510000021339	3" PRESSURE FLUSHING ASSEMBLY	3/5/2014	50	3,034	277	2,757
1359	Schedule II-A-3.2	Wastewater	201510000021708	3" SCH 80	1/3/2014	50	35,047	3,322	31,724
1360	Schedule II-A-3.2	Wastewater	201510000022035	3/4" COMB AIR REL/VAC VALVE	5/27/2014	50	6,648	578	6,070
1361	Schedule II-A-3.2	Wastewater	201810000000019	30 HP PROGRESSIVE CAVITY PUMPS	6/6/2017	25	23,427	1,224	22,203
1362	Schedule II-A-3.2	Wastewater	201810000000020	30 HP PROGRESSIVE CAVITY PUMPS	6/6/2017	25	23,427	1,224	22,203
1363	Schedule II-A-3.2	Wastewater	201810000000021	30 HP PROGRESSIVE CAVITY PUMPS	6/6/2017	25	23,427	1,224	22,203
1364	Schedule II-A-3.2	Wastewater	201810000000022	30 HP PROGRESSIVE CAVITY PUMPS	6/6/2017	25	23,427	1,224	22,203
1365	Schedule II-A-3.2	Wastewater	201810000000023	30 HP PROGRESSIVE CAVITY PUMPS	7/11/2017	25	22,552	1,102	21,450
1366	Schedule II-A-3.2	Wastewater	201810000002652	300 E RIVERSIDE	10/12/2016	50	13,395	527	12,868
1367	Schedule II-A-3.2	Wastewater	201710000002433	3005 STOKES WATER TAP PLAN	6/27/2016	50	2,000	90	1,910
1368	Schedule II-A-3.2	Wastewater	201810000002508	3007 E. 12TH STREET	4/25/2017	50	10,283	295	9,988
1369	Schedule II-A-3.2	Wastewater	201810000002976	3010 E. 18TH-1/2 STREET TAP PLAN	8/8/2017	50	2,500	57	2,443
1370	Schedule II-A-3.2	Wastewater	201810000003109	3012 WEBBERVILLE ROAD TAP PLAN	9/29/2017	50	2,500	50	2,450
1371	Schedule II-A-3.2	Wastewater	201710000002324	3015 WESTLAKE DRIVE WATER AND WASTEWATER APPROACH MAINS	4/5/2016	50	44,182	2,196	41,986
1372	Schedule II-A-3.2	Wastewater	201710000002017	3019 LYONS ROAD TAP PLAN	10/14/2015	50	8,508	504	8,004
1373	Schedule II-A-3.2	Wastewater	201710000002439	3021 FONTANA DRIVE TAP PLAN	6/1/2016	50	1,150	54	1,096
1374	Schedule II-A-3.2	Wastewater	201710000002553	304 KEMP STREET TAP PLAN	9/14/2016	50	2,500	102	2,398
1375	Schedule II-A-3.2	Wastewater	201710000002133	307 DELMAR AVE TAP	10/23/2015	50	1,787	105	1,682
1376	Schedule II-A-3.2	Wastewater	201810000002445	308 AND 310 DELMAR TAP PLAN	3/30/2017	50	1,775	53	1,722
1377	Schedule II-A-3.2	Wastewater	201710000002352	310 KEMP STREET TAP PLAN	4/29/2016	50	4,000	194	3,806
1378	Schedule II-A-3.2	Wastewater	201810000002974	3100 MANCHACA ROAD	8/7/2017	50	102,530	2,354	100,176
1379	Schedule II-A-3.2	Wastewater	201710000002139	3101 SUNNYLAWN CIRCLE	10/27/2015	50	2,080	122	1,958
1380	Schedule II-A-3.2	Wastewater	201710000002215	3107-1 WESTLAKE DR TAP PLAN	4/5/2016	50	11,995	596	11,399
1381	Schedule II-A-3.2	Wastewater	201810000002493	3113 CLAWSON ROAD TAP PLAN	4/14/2017	50	6,215	182	6,033
1382	Schedule II-A-3.2	Wastewater	201610000004738	3173 EVA STREET - IDIQ PROJECT	1/8/2015	25	5,486	818	4,669
1383	Schedule II-A-3.2	Wastewater	201610000003466	32 RING & COVER	1/5/2015	50	1,337	100	1,237
1384	Schedule II-A-3.2	Wastewater	201510000022227	32" MANHOLE RING & COVER BLTD TOP FLG SAN	3/6/2014	50	736	67	668
1385	Schedule II-A-3.2	Wastewater	201710000001997	3205 LIBERTY STREET	3/17/2016	50	1,200	61	1,139
1386	Schedule II-A-3.2	Wastewater	201710000002387	3206 GARDEN VILLA LANE TAP PLAN	3/4/2016	50	1,750	90	1,660
1387	Schedule II-A-3.2	Wastewater	201810000002605	3209 BONNIE RD TAP PLAN	5/25/2017	50	3,000	81	2,919
1388	Schedule II-A-3.2	Wastewater	201810000002609	3220 MANOR RD TAP PLAN	5/26/2017	50	500	13	487
1389	Schedule II-A-3.2	Wastewater	201810000002358	3220 STEVENSON AVE TAP PLAN	3/6/2017	50	6,675	210	6,465
1390	Schedule II-A-3.2	Wastewater	201710000002397	3300 NEAL STREET TAP PLAN	7/29/2016	50	325	14	311
1391	Schedule II-A-3.2	Wastewater	201810000002223	3304 MCELROY DR TAP PLAN	1/13/2017	50	1,693	58	1,635
1392	Schedule II-A-3.2	Wastewater	201710000002268	3305 GARDEN VILLA LANE TAP PLAN	12/22/2015	50	305	17	288
1393	Schedule II-A-3.2	Wastewater	201810000002276	3305 JAMESBOROUGH ST TAP PLAN	2/8/2017	50	2,500	82	2,418
1394	Schedule II-A-3.2	Wastewater	201810000002915	3306 GARDEN VILLA TAP PLAN	7/5/2017	50	1,500	37	1,463

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1395	Schedule II-A-3.2	Wastewater	201810000002416	3309 LAFAYETTE TAP PLAN	3/22/2017	50	2,369	72	2,297
1396	Schedule II-A-3.2	Wastewater	201810000002259	3311 PENNSYLVANIA AVENUE TAP PLAN	1/31/2017	50	2,500	83	2,417
1397	Schedule II-A-3.2	Wastewater	201710000002420	3317 BLUMIE STREET TAP PLAN	7/25/2016	50	6,800	297	6,503
1398	Schedule II-A-3.2	Wastewater	201710000002479	3321 BLUMIE STREET TAP PLAN	8/8/2016	50	1,500	64	1,436
1399	Schedule II-A-3.2	Wastewater	201510000022226	34" X 3" THICK MANHOLE GRADE RING	3/6/2014	50	385	35	350
1400	Schedule II-A-3.2	Wastewater	201810000002538	3401 AND 3403 NEAL STREET 1103 CHERICO STREET TAP	5/1/2017	50	5,400	153	5,247
1401	Schedule II-A-3.2	Wastewater	201810000003058	3415 DALTON STREET TAP PLAN	8/28/2017	50	1,835	40	1,795
1402	Schedule II-A-3.2	Wastewater	201610000004743	3500 PECAN SPRINGS - IDIQ PROJECT	1/28/2015	25	194,282	28,530	165,752
1403	Schedule II-A-3.2	Wastewater	201610000004720	3500 VINELAND - IDIQ PROJECT	9/30/2014	25	18,248	2,920	15,328
1404	Schedule II-A-3.2	Wastewater	201710000002508	3505 S LAMAR TAP	8/24/2016	50	2,500	105	2,395
1405	Schedule II-A-3.2	Wastewater	201710000002608	3512 CLAWSON ROAD TAP PLAN	9/30/2016	50	8,627	345	8,282
1406	Schedule II-A-3.2	Wastewater	201710000002614	3514 CLAWSON ROAD TAP PLAN	9/30/2016	50	9,518	381	9,137
1407	Schedule II-A-3.2	Wastewater	201810000002632	3604 & 3606 MARCAE CT TAP PLAN	10/4/2016	50	2,500	99	2,401
1408	Schedule II-A-3.2	Wastewater	201710000002059	3605 BONNIE ROAD TAP PLAN	10/14/2015	50	1,100	65	1,035
1409	Schedule II-A-3.2	Wastewater	201710000002385	3706 E 12TH STREET TAP PLAN	3/1/2016	50	7,255	375	6,881
1410	Schedule II-A-3.2	Wastewater	201710000002604	3707 BIRCH STREET TAP PLAN	9/30/2016	50	7,140	286	6,854
1411	Schedule II-A-3.2	Wastewater	201810000000250	375 GPM CENTRIFUGAL PUMP	6/1/2017	25	54,885	1,362	53,523
1412	Schedule II-A-3.2	Wastewater	201610000004730	3811 GRAYSON LANE - IDIQ PROJECT	11/1/2014	25	10,045	1,572	8,473
1413	Schedule II-A-3.2	Wastewater	201710000002174	3812 WADFORD STREET TAP PLAN	11/10/2015	50	1,250	72	1,178
1414	Schedule II-A-3.2	Wastewater	201710000002183	3814 DUVAL STREET TAP PLAN	5/23/2016	50	3,800	179	3,621
1415	Schedule II-A-3.2	Wastewater	201710000001746	3RD AND COLORADO	2/1/2016	50	19,475	1,036	18,439
1416	Schedule II-A-3.2	Wastewater	201610000004696	4 DI FORCE MAIN	5/15/2015	50	6,996	473	6,524
1417	Schedule II-A-3.2	Wastewater	201510000021156	4' DIA DROP MANHOLE	4/7/2014	50	7,239	649	6,590
1418	Schedule II-A-3.2	Wastewater	201610000004307	4' DIA DROP MANHOLE	6/26/2015	50	20,397	1,331	19,066
1419	Schedule II-A-3.2	Wastewater	201510000022302	4' DIA DROP MANHOLE W/COVER	5/13/2014	50	6,804	597	6,208
1420	Schedule II-A-3.2	Wastewater	201610000004497	4' DIA MANHOLE	6/30/2015	50	34,932	2,272	32,660
1421	Schedule II-A-3.2	Wastewater	201510000023014	4' DIA MANHOLE	9/8/2014	50	74,744	6,070	68,675
1422	Schedule II-A-3.2	Wastewater	201610000003391	4' DIA MANHOLE	1/12/2015	50	27,075	2,012	25,063
1423	Schedule II-A-3.2	Wastewater	201610000004306	4' DIA MANHOLE	6/26/2015	50	18,905	1,234	17,671
1424	Schedule II-A-3.2	Wastewater	201610000004595	4' DIA MANHOLE	9/1/2015	50	51,873	3,195	48,678
1425	Schedule II-A-3.2	Wastewater	201510000020770	4' DIA MANHOLE 0-8" DEEP W/STND COVER	12/7/2012	50	103,965	12,088	91,877
1426	Schedule II-A-3.2	Wastewater	201510000022301	4' DIA MANHOLE W/COVER	5/13/2014	50	41,604	3,647	37,957
1427	Schedule II-A-3.2	Wastewater	201610000004372	4' DIA WW MH	7/15/2015	50	10,488	674	9,814
1428	Schedule II-A-3.2	Wastewater	201610000004373	4' DIA WW MH W/DROP	7/15/2015	50	11,430	734	10,696
1429	Schedule II-A-3.2	Wastewater	201610000003467	4' DIA WWMH 11'	1/5/2015	50	3,447	258	3,189
1430	Schedule II-A-3.2	Wastewater	201510000021805	4' DIA. CAST IN PLACE MANHOLE & COATING	2/11/2014	50	3,500	324	3,176
1431	Schedule II-A-3.2	Wastewater	201610000004115	4' DIA. DROP WWMH 8'	4/30/2015	50	6,482	443	6,038
1432	Schedule II-A-3.2	Wastewater	201510000021232	4' DIA. MANHOLE	10/9/2013	50	2,962	295	2,668
1433	Schedule II-A-3.2	Wastewater	201510000021415	4' DIA. MANHOLE	9/6/2013	50	55,281	5,601	49,680
1434	Schedule II-A-3.2	Wastewater	201510000021431	4' DIA. MANHOLE	9/6/2013	50	11,173	1,132	10,041
1435	Schedule II-A-3.2	Wastewater	201510000023102	4' DIA. MANHOLE	9/26/2014	50	30,146	2,418	27,728

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1436	Schedule II-A-3.2	Wastewater	201610000003761	4' DIA. MANHOLE	6/10/2015	50	10,293	681	9,612
1437	Schedule II-A-3.2	Wastewater	201610000002747	4' DIA. MANHOLE & COATINGS	10/24/2014	50	37,649	2,962	34,687
1438	Schedule II-A-3.2	Wastewater	201610000004018	4' DIA. MANHOLE (8'-10' DEEP) EA TO AUSTIN WATER UTILITY SPE	4/22/2015	50	28,817	1,983	26,833
1439	Schedule II-A-3.2	Wastewater	201610000004555	4' DIA. MANHOLE (EXTRA DEPTH)	6/8/2015	50	33,657	2,230	31,427
1440	Schedule II-A-3.2	Wastewater	201610000004554	4' DIA. MANHOLE (STD)	6/8/2015	50	156,457	10,365	146,092
1441	Schedule II-A-3.2	Wastewater	201510000022248	4' DIA. PRECAST MANHOLE 10'-12' COA COATED	7/31/2014	50	10,676	890	9,786
1442	Schedule II-A-3.2	Wastewater	201510000022246	4' DIA. PRECAST MANHOLE 6'-8' COA COATED	7/31/2014	50	8,276	690	7,586
1443	Schedule II-A-3.2	Wastewater	201510000022247	4' DIA. PRECAST MANHOLE 8'-10' COA COATED	7/31/2014	50	4,776	398	4,378
1444	Schedule II-A-3.2	Wastewater	201510000022729	4' DIA. STANDARD MANHOLE	7/8/2014	50	4,072	345	3,727
1445	Schedule II-A-3.2	Wastewater	201610000004017	4' DIA. STANDARD MANHOLE (0'-8' DEEP) TO AUSTIN WATER UTILIT	4/22/2015	50	45,617	3,139	42,477
1446	Schedule II-A-3.2	Wastewater	201610000003014	4' DIAM. STANDARD MANHOLE	3/18/2015	50	5,074	359	4,715
1447	Schedule II-A-3.2	Wastewater	201410000013858	4' DIAMETER DOUG HOUSE MANHOLE	10/9/2013	50	3,876	386	3,491
1448	Schedule II-A-3.2	Wastewater	201610000003968	4' DIAMETER DROP MANHOLE 0-8' DEEP WITH STANDARD COVER	2/25/2015	50	46,950	3,375	43,574
1449	Schedule II-A-3.2	Wastewater	201610000002963	4' DIAMETER DROP MANHOLE WITH STANDARD OR BOLTED COVER	12/2/2014	50	8,935	684	8,251
1450	Schedule II-A-3.2	Wastewater	201610000003002	4' DIAMETER DROP WASTEWATER MANHOLE	3/18/2015	50	16,518	1,168	15,350
1451	Schedule II-A-3.2	Wastewater	201410000013857	4' DIAMETER MANHOLE	10/9/2013	50	2,962	295	2,668
1452	Schedule II-A-3.2	Wastewater	201410000013946	4' DIAMETER MANHOLE	8/6/2013	50	35,600	3,667	31,933
1453	Schedule II-A-3.2	Wastewater	201410000014711	4' DIAMETER MANHOLE	6/24/2013	50	48,900	5,152	43,748
1454	Schedule II-A-3.2	Wastewater	201410000014821	4' DIAMETER MANHOLE	7/25/2013	50	42,138	4,369	37,769
1455	Schedule II-A-3.2	Wastewater	201510000021298	4' DIAMETER MANHOLE	1/15/2014	50	3,975	374	3,601
1456	Schedule II-A-3.2	Wastewater	201510000022148	4' DIAMETER MANHOLE	10/28/2013	50	7,250	714	6,536
1457	Schedule II-A-3.2	Wastewater	201510000022707	4' DIAMETER MANHOLE	7/2/2014	50	4,527	384	4,142
1458	Schedule II-A-3.2	Wastewater	201510000022708	4' DIAMETER MANHOLE	7/2/2014	50	4,527	384	4,142
1459	Schedule II-A-3.2	Wastewater	201510000022844	4' DIAMETER MANHOLE	9/2/2014	50	8,000	652	7,348
1460	Schedule II-A-3.2	Wastewater	201510000022951	4' DIAMETER MANHOLE	1/15/2014	50	18,184	1,712	16,472
1461	Schedule II-A-3.2	Wastewater	201610000002405	4' DIAMETER MANHOLE	10/2/2014	50	8,000	639	7,361
1462	Schedule II-A-3.2	Wastewater	201610000002987	4' DIAMETER MANHOLE	12/11/2014	50	56,217	4,276	51,941
1463	Schedule II-A-3.2	Wastewater	201610000003024	4' DIAMETER MANHOLE	2/21/2015	50	4,800	346	4,454
1464	Schedule II-A-3.2	Wastewater	201610000003069	4' DIAMETER MANHOLE	4/2/2015	50	16,907	1,182	15,725
1465	Schedule II-A-3.2	Wastewater	201610000003887	4' DIAMETER MANHOLE	2/9/2015	50	17,200	1,252	15,948
1466	Schedule II-A-3.2	Wastewater	201610000004196	4' DIAMETER MANHOLE	5/14/2015	50	22,263	1,505	20,758
1467	Schedule II-A-3.2	Wastewater	201610000004242	4' DIAMETER MANHOLE	4/29/2015	50	13,200	903	12,297
1468	Schedule II-A-3.2	Wastewater	201610000004478	4' DIAMETER MANHOLE	7/8/2015	50	19,200	1,240	17,960
1469	Schedule II-A-3.2	Wastewater	201410000014768	4' DIAMETER MANHOLE (10'-14' DEEP)	2/23/2013	50	11,985	1,342	10,643
1470	Schedule II-A-3.2	Wastewater	201410000014769	4' DIAMETER MANHOLE (14'-16' DEEP)	2/23/2013	50	7,803	874	6,929
1471	Schedule II-A-3.2	Wastewater	201410000014770	4' DIAMETER MANHOLE (16'-18' DEEP)	2/23/2013	50	13,821	1,548	12,273
1472	Schedule II-A-3.2	Wastewater	201410000014767	4' DIAMETER MANHOLE (6'-10' DEEP)	2/23/2013	50	12,291	1,377	10,914
1473	Schedule II-A-3.2	Wastewater	201610000003526	4' DIAMETER MANHOLE (UP TO 8' DEPTH),	8/31/2015	50	32,484	2,002	30,481
1474	Schedule II-A-3.2	Wastewater	201410000013984	4' DIAMETER MANHOLE 0-8' DEEP W/ STAND COVER	9/3/2013	50	42,600	4,323	38,277
1475	Schedule II-A-3.2	Wastewater	201610000003967	4' DIAMETER MANHOLE 0-8' DEEP WITH STANDARD COVER	2/25/2015	50	90,150	6,481	83,669
1476	Schedule II-A-3.2	Wastewater	201410000013771	4' DIAMETER MANHOLE WITH STANDARD COVER	5/22/2013	50	72,960	7,820	65,140

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	Depreciation	Book Value
1477	Schedule II-A-3.2	Wastewater	201410000013833	4' DIAMETER MANHOLE WITH STANDARD COVER	8/12/2013	50	57,050	5,858	51,192
1478	Schedule II-A-3.2	Wastewater	201510000021450	4' DIAMETER MANHOLE WITH STANDARD OR BOLTED COVER	12/23/2013	50	29,870	2,850	27,021
1479	Schedule II-A-3.2	Wastewater	20161000002962	4' DIAMETER MANHOLE WITH STANDARD OR BOLTED COVER	12/2/2014	50	30,235	2,314	27,921
1480	Schedule II-A-3.2	Wastewater	201410000013907	4' DIAMETER MANHOLES	4/5/2013	50	25,676	2,818	22,858
1481	Schedule II-A-3.2	Wastewater	201510000020665	4' DIAMETER MANHOLES	5/16/2014	50	18,835	1,648	17,187
1482	Schedule II-A-3.2	Wastewater	201510000020815	4' DIAMETER MANHOLES	3/24/2014	50	4,567	413	4,154
1483	Schedule II-A-3.2	Wastewater	201510000021841	4' DIAMETER MANHOLES	10/28/2013	50	5,200	512	4,688
1484	Schedule II-A-3.2	Wastewater	201510000023220	4' DIAMETER MANHOLES	8/28/2014	50	31,300	2,561	28,739
1485	Schedule II-A-3.2	Wastewater	201610000003226	4' DIAMETER MANHOLES	12/11/2014	50	47,595	3,620	43,975
1486	Schedule II-A-3.2	Wastewater	201610000003314	4' DIAMETER MANHOLES	12/22/2014	50	6,746	509	6,237
1487	Schedule II-A-3.2	Wastewater	201410000013749	4' DIAMETER WASTEWATER MANHOLE	7/26/2013	50	3,266	338	2,928
1488	Schedule II-A-3.2	Wastewater	201410000013925	4' DIAMETER WASTEWATER MANHOLE	7/17/2013	50	25,258	2,630	22,629
1489	Schedule II-A-3.2	Wastewater	201510000023222	4' DIAMETER WASTEWATER MANHOLE	8/28/2014	50	4,419	362	4,057
1490	Schedule II-A-3.2	Wastewater	201610000003295	4' DIAMETER WASTEWATER MANHOLE	6/9/2015	50	113,248	7,496	105,752
1491	Schedule II-A-3.2	Wastewater	201610000003296	4' DIAMETER WASTEWATER MANHOLE	6/9/2015	50	20,248	1,340	18,908
1492	Schedule II-A-3.2	Wastewater	201610000003001	4' DIAMETER WASTEWATER MANHOLE (0'-8')	3/18/2015	50	92,268	6,527	85,741
1493	Schedule II-A-3.2	Wastewater	201410000013777	4' DIAMETER WASTEWATER MANHOLE (10'-14' DEPTH)	7/22/2013	50	57,608	5,982	51,626
1494	Schedule II-A-3.2	Wastewater	201410000013803	4' DIAMETER WASTEWATER MANHOLE (10'-14' DEPTH)	4/3/2013	50	4,590	504	4,086
1495	Schedule II-A-3.2	Wastewater	201410000013811	4' DIAMETER WASTEWATER MANHOLE (10'-14' DEPTH)	6/24/2013	50	14,766	1,556	13,210
1496	Schedule II-A-3.2	Wastewater	201410000013804	4' DIAMETER WASTEWATER MANHOLE (14'-16' DEPTH)	4/3/2013	50	9,996	1,098	8,898
1497	Schedule II-A-3.2	Wastewater	201410000013812	4' DIAMETER WASTEWATER MANHOLE (14'-16' DEPTH)	6/24/2013	50	16,050	1,691	14,359
1498	Schedule II-A-3.2	Wastewater	201410000013778	4' DIAMETER WASTEWATER MANHOLE (14'-18' DEPTH)	7/22/2013	50	13,275	1,378	11,897
1499	Schedule II-A-3.2	Wastewater	201410000013776	4' DIAMETER WASTEWATER MANHOLE (6'-10' DEPTH)	7/22/2013	50	8,355	867	7,488
1500	Schedule II-A-3.2	Wastewater	201410000013810	4' DIAMETER WASTEWATER MANHOLE (6'-10' DEPTH)	6/24/2013	50	3,959	417	3,542
1501	Schedule II-A-3.2	Wastewater	201610000002792	4' DIAMETER WASTEWATER MANHOLE INCLUDING EPOXY COATING PER C	10/31/2014	50	13,950	1,092	12,858
1502	Schedule II-A-3.2	Wastewater	201510000022799	4' DIAMETER WW MANHOLE EXTRA DEPTH	6/30/2014	50	5,414	460	4,953
1503	Schedule II-A-3.2	Wastewater	201510000022798	4' DIAMETER WW MANHOLES (0-8' DEEP)	6/30/2014	50	46,214	3,930	42,284
1504	Schedule II-A-3.2	Wastewater	201410000013961	4' DIAMETER WWMH ALL DEPTS INCLUDING BOLTED COVER	8/20/2013	50	44,595	4,560	40,035
1505	Schedule II-A-3.2	Wastewater	201510000021233	4' DIN DOG HOUSE MANHOLE	10/9/2013	50	3,876	386	3,491
1506	Schedule II-A-3.2	Wastewater	201410000014882	4' DOG HOUSE MANHOLE	10/9/2013	50	6,919	688	6,230
1507	Schedule II-A-3.2	Wastewater	201510000021983	4' DOG HOUSE MANHOLE	10/9/2013	50	6,919	688	6,230
1508	Schedule II-A-3.2	Wastewater	201610000002494	4' DROP MANHOLES	10/17/2014	50	14,345	1,134	13,211
1509	Schedule II-A-3.2	Wastewater	201510000022030	4 FT DIA MANHOLE W/BOLTED COVER	5/27/2014	50	9,068	788	8,280
1510	Schedule II-A-3.2	Wastewater	201510000022043	4 FT DIA MANHOLE W/BOLTED COVER	5/27/2014	50	17,228	1,497	15,731
1511	Schedule II-A-3.2	Wastewater	201510000022029	4 FT DIA MANHOLE W/COVER	5/27/2014	50	58,028	5,043	52,985
1512	Schedule II-A-3.2	Wastewater	201510000022042	4 FT DIA MANHOLE W/COVER	5/27/2014	50	17,228	1,497	15,731
1513	Schedule II-A-3.2	Wastewater	201510000022427	4' ID EPOXY COATED MANHOLE	9/9/2014	50	8,750	710	8,040
1514	Schedule II-A-3.2	Wastewater	201510000022935	4' ID MANHOLE	9/3/2014	50	14,265	1,162	13,103
1515	Schedule II-A-3.2	Wastewater	201510000023058	4' ID MANHOLE	8/15/2014	50	20,563	1,697	18,866
1516	Schedule II-A-3.2	Wastewater	201410000014583	4' MANHOLE	5/30/2013	50	25,530	2,725	22,805
1517	Schedule II-A-3.2	Wastewater	201610000003368	4' MANHOLE	1/6/2015	50	9,563	714	8,849

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1518	Schedule II-A-3.2	Wastewater	201610000004446	4' MANHOLE	8/27/2015	50	45,279	2,801	42,478
1519	Schedule II-A-3.2	Wastewater	201410000014738	4' MANHOLE OVER ESITING GLINE	1/25/2013	50	7,300	829	6,471
1520	Schedule II-A-3.2	Wastewater	201410000014739	4' MANHOLE OVER ESITING GLINE	1/25/2013	50	51,800	5,884	45,916
1521	Schedule II-A-3.2	Wastewater	201510000022805	4' MANHOLE UP TO 5' DEEP	8/14/2014	50	12,385	1,023	11,362
1522	Schedule II-A-3.2	Wastewater	201610000004448	4' MANHOLE WITH CONCRETE TRENCH CAP	8/27/2015	50	20,279	1,255	19,025
1523	Schedule II-A-3.2	Wastewater	201510000022903	4' MANHOLES	3/28/2014	50	22,273	2,009	20,264
1524	Schedule II-A-3.2	Wastewater	201610000002493	4' MANHOLES	10/17/2014	50	48,970	3,872	45,098
1525	Schedule II-A-3.2	Wastewater	201610000002526	4' MANHOLES	10/21/2014	50	37,766	2,978	34,788
1526	Schedule II-A-3.2	Wastewater	201610000004408	4' MANHOLES	9/18/2015	50	35,900	2,178	33,722
1527	Schedule II-A-3.2	Wastewater	201610000002556	4' MANHOLES 0-8	12/31/2014	50	47,099	3,530	43,569
1528	Schedule II-A-3.2	Wastewater	201610000004342	4' POLYMER CONCRETE MANHOLE	8/27/2015	50	18,208	1,126	17,082
1529	Schedule II-A-3.2	Wastewater	201410000013869	4 PVC DWV 45 ELL	4/30/2013	50	665	72	593
1530	Schedule II-A-3.2	Wastewater	201410000013865	4 PVC DWV COMB	4/30/2013	50	820	89	731
1531	Schedule II-A-3.2	Wastewater	201410000013867	4 PVC DWV RAISED CO PLUG	4/30/2013	50	606	66	541
1532	Schedule II-A-3.2	Wastewater	201410000013866	4 PVC FEM ADPT	4/30/2013	50	624	68	556
1533	Schedule II-A-3.2	Wastewater	201610000004434	4 PVC SLEEVES	7/20/2015	50	8,523	545	7,977
1534	Schedule II-A-3.2	Wastewater	201610000003797	4 RIGID STEEL BOLLARDS	1/21/2015	50	900	66	834
1535	Schedule II-A-3.2	Wastewater	201510000022987	4' SANITARY MANHOLE 10' DEPTH	3/11/2014	50	2,249	205	2,044
1536	Schedule II-A-3.2	Wastewater	201610000002385	4' STANDARD MANHOLE 0'-8' DEEP	10/3/2014	50	40,541	3,237	37,304
1537	Schedule II-A-3.2	Wastewater	201610000004713	4' STANDARD WASTEWATER MANHOLE (ALL DEPTH)	4/28/2015	50	44,708	3,062	41,646
1538	Schedule II-A-3.2	Wastewater	201610000004341	4' STANDARD WW MANHOLE	8/27/2015	50	62,208	3,848	58,360
1539	Schedule II-A-3.2	Wastewater	201610000004512	4' STD WASTEWATER MANHOLE	9/4/2015	50	64,101	3,937	60,164
1540	Schedule II-A-3.2	Wastewater	201510000021785	4' STD WW MANHOLE	10/2/2013	50	23,057	2,303	20,754
1541	Schedule II-A-3.2	Wastewater	201410000013874	4' WASTEWATER MANHOLE	5/22/2013	50	30,150	3,231	26,919
1542	Schedule II-A-3.2	Wastewater	201510000021351	4' WASTEWATER MANHOLE	3/17/2014	50	32,809	2,979	29,830
1543	Schedule II-A-3.2	Wastewater	201510000022491	4' WASTEWATER MANHOLE	2/25/2014	50	39,761	3,654	36,107
1544	Schedule II-A-3.2	Wastewater	201510000022777	4' WASTEWATER MANHOLE	4/17/2014	50	35,457	3,159	32,298
1545	Schedule II-A-3.2	Wastewater	201510000021349	4' WASTEWATER MANHOLE CONNECTION	3/17/2014	50	17,048	1,548	15,500
1546	Schedule II-A-3.2	Wastewater	201610000004447	4' WATER TIGHT MANHOLE	8/27/2015	50	15,579	964	14,615
1547	Schedule II-A-3.2	Wastewater	201510000022529	4' WW MANHOLE	5/27/2014	50	16,608	1,443	15,164
1548	Schedule II-A-3.2	Wastewater	201410000014607	4' WW MANHOLE (12'-20' DEEP)	7/19/2013	50	88,400	9,194	79,206
1549	Schedule II-A-3.2	Wastewater	201410000014606	4' WW MANHOLE (5'-12' DEEP)	7/19/2013	50	45,100	4,690	40,410
1550	Schedule II-A-3.2	Wastewater	201610000004432	4' WW MANHOLE 6'-8' COA COATED	7/20/2015	50	40,923	2,617	38,306
1551	Schedule II-A-3.2	Wastewater	201410000013763	4' WW MANHOLES ALL DEPTHS	7/19/2013	50	111,726	11,619	100,107
1552	Schedule II-A-3.2	Wastewater	201410000013868	4 X 20 FT PVC DWV PIPE	4/30/2013	50	689	75	614
1553	Schedule II-A-3.2	Wastewater	201410000013861	4 X 4 PVC DWV ADPT BUSH SPGT X HUB	4/30/2013	50	584	63	521
1554	Schedule II-A-3.2	Wastewater	201510000022719	4" CLAY TO PVC COUPLING	11/1/2013	50	172	17	155
1555	Schedule II-A-3.2	Wastewater	201510000020822	4" DIA DOGHOUSE MANHOLE	4/17/2014	50	3,800	339	3,461
1556	Schedule II-A-3.2	Wastewater	201510000022420	4" DIA. DROP MANHOLE	6/17/2014	50	8,300	712	7,588
1557	Schedule II-A-3.2	Wastewater	201510000021155	4" DIA. MANHOLE	4/7/2014	50	15,782	1,415	14,367
1558	Schedule II-A-3.2	Wastewater	201510000022720	4" SDR 26 SPIGOT PLUG	11/1/2013	50	143	14	129

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1559	Schedule II-A-3.2	Wastewater	201510000022496	4" SDR-26	11/21/2013	50	300	29	271
1560	Schedule II-A-3.2	Wastewater	201510000022717	4" TO 6" PVC REDUCER	11/1/2013	50	202	20	182
1561	Schedule II-A-3.2	Wastewater	201910000000128	4" TRASH PUMP	4/5/2018	7	10,248	-	10,248
1562	Schedule II-A-3.2	Wastewater	201510000021335	4" X 2" REDUCER	3/5/2014	50	829	76	753
1563	Schedule II-A-3.2	Wastewater	201510000021334	4" X 3" REDUCER	3/5/2014	50	829	76	753
1564	Schedule II-A-3.2	Wastewater	201610000003503	40' SDR 26	6/17/2015	50	2,820	185	2,635
1565	Schedule II-A-3.2	Wastewater	201710000002313	400 & 402 IRMA DRIVE TAP PLAN	6/27/2016	50	900	41	859
1566	Schedule II-A-3.2	Wastewater	201710000002148	402 CROCKETT TAP PLAN	2/29/2016	50	18,690	966	17,724
1567	Schedule II-A-3.2	Wastewater	201810000002331	402 EL PASO STREET TAP PLAN	2/22/2017	50	2,000	64	1,936
1568	Schedule II-A-3.2	Wastewater	201810000002840	402 POWELL CIRCLE TAP PLAN	6/13/2017	50	700	18	682
1569	Schedule II-A-3.2	Wastewater	201810000002275	4020 AIRPORT BLVD	2/8/2017	50	20,056	658	19,398
1570	Schedule II-A-3.2	Wastewater	201810000002852	407 SOUTH PARK DRIVE TAP PLAN	6/16/2017	50	518	13	504
1571	Schedule II-A-3.2	Wastewater	201710000002306	407 WEST 55TH STREET TAP PLAN	2/2/2016	50	55	3	52
1572	Schedule II-A-3.2	Wastewater	201810000002935	409 W LIVE OAK TAP PLAN	5/23/2017	50	2,500	68	2,432
1573	Schedule II-A-3.2	Wastewater	201710000002334	416-418 KEMP ST TAP	7/21/2016	50	2,450	107	2,343
1574	Schedule II-A-3.2	Wastewater	201510000021380	4'2" RISER 6" SDR 26 PIPE	2/7/2013	50	595	67	527
1575	Schedule II-A-3.2	Wastewater	201610000004729	4200 SHOAL CREEK BLVD - IDIQ PROJECT	10/23/2014	25	83,704	13,182	70,522
1576	Schedule II-A-3.2	Wastewater	201810000002980	4203 CLAWSON ROAD TAP PLAN	8/10/2017	50	4,000	91	3,909
1577	Schedule II-A-3.2	Wastewater	201810000003030	4204 RAMSEY ST TAP PLAN	8/23/2017	50	1,250	28	1,222
1578	Schedule II-A-3.2	Wastewater	201710000002293	4305 JINX AVENUE TAP PLAN	4/22/2016	50	75	4	71
1579	Schedule II-A-3.2	Wastewater	201710000002026	4307 BELLVUE AVENUE TAP	12/21/2015	50	400	22	378
1580	Schedule II-A-3.2	Wastewater	201810000002758	4309 AIRPORT BLVD TAP PLAN	12/13/2016	50	300	11	289
1581	Schedule II-A-3.2	Wastewater	201810000003046	4314 JINX AVE TAP PLAN	8/17/2017	50	1,300	29	1,271
1582	Schedule II-A-3.2	Wastewater	201810000003048	4318 JINX AVE TAP PLAN	8/29/2017	50	1,850	40	1,810
1583	Schedule II-A-3.2	Wastewater	201710000002176	4400 ELMSGROVE DRIVE TAP PLAN	5/23/2016	50	3,500	165	3,335
1584	Schedule II-A-3.2	Wastewater	201710000002066	4404 CLARKSON AVENUE TAP	12/3/2015	50	9,850	556	9,294
1585	Schedule II-A-3.2	Wastewater	201710000002366	4404 RED RIVER STREET TAP PLAN	6/30/2016	50	12,363	556	11,807
1586	Schedule II-A-3.2	Wastewater	201710000001980	4406 & 4408 BANISTER TAP PLAN	12/3/2015	50	1,850	104	1,746
1587	Schedule II-A-3.2	Wastewater	201710000002239	4409 & 4411 GILLIS TAP PLAN	7/15/2016	50	2,400	106	2,294
1588	Schedule II-A-3.2	Wastewater	201810000002987	4418 & 4420 MOUNT VERNON UNIT A & B TAP PLAN	8/9/2017	50	2,400	55	2,345
1589	Schedule II-A-3.2	Wastewater	201810000002834	4418 GILLIS STREET TAP PLAN	6/7/2017	50	800	21	779
1590	Schedule II-A-3.2	Wastewater	201710000002370	4431 A-B HANK AND 1108 A-B RED STREET TAP PLAN	4/1/2016	50	1,500	75	1,425
1591	Schedule II-A-3.2	Wastewater	200710000006515	4480-8658 (5721) AMD WW METERING	9/30/2003	25	81,473	48,883	32,589
1592	Schedule II-A-3.2	Wastewater	201510000021372	45	2/7/2013	50	545	61	483
1593	Schedule II-A-3.2	Wastewater	201510000021374	45	2/7/2013	50	545	61	483
1594	Schedule II-A-3.2	Wastewater	201510000021376	45	2/7/2013	50	545	61	483
1595	Schedule II-A-3.2	Wastewater	201510000022789	45	7/14/2014	50	1,567	132	1,435
1596	Schedule II-A-3.2	Wastewater	201710000002085	4500 & 4502 PLACID PLACE	10/14/2015	50	6,840	405	6,435
1597	Schedule II-A-3.2	Wastewater	201810000003226	4500 DUVALL ST - JUICELAND - IDIQ PROJECT	7/19/2016	25	12,583	1,107	11,477
1598	Schedule II-A-3.2	Wastewater	201710000002521	4505 & 4503 SHOALWOOD AVE TAP PLAN	8/23/2016	50	9,390	395	8,995
1599	Schedule II-A-3.2	Wastewater	201810000003015	4531 AVENUE F TAP PLAN	8/21/2017	50	950	21	929

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1600	Schedule II-A-3.2	Wastewater	200710000006597	4540-8050 (5721) N E AREA REGIONAL SVC PLAN	9/30/2006	20	949,213	568,016	381,196
1601	Schedule II-A-3.2	Wastewater	201810000002237	4600 LEDESMA ROAD TAP PLAN	1/17/2017	50	4,000	136	3,864
1602	Schedule II-A-3.2	Wastewater	201810000002291	4604 BANISTER LANE TAP PLAN	2/10/2017	50	500	16	484
1603	Schedule II-A-3.2	Wastewater	201710000002178	4703 ALF AVE TAP	1/28/2016	50	4,200	224	3,976
1604	Schedule II-A-3.2	Wastewater	201810000003107	4706 SANTA ANA STREET TAP PLAN	9/20/2017	50	2,000	41	1,959
1605	Schedule II-A-3.2	Wastewater	201810000002693	4707 LESLIE AVE TAP PLAN	11/8/2016	50	500	19	481
1606	Schedule II-A-3.2	Wastewater	201710000002560	4709 & 4711 GONZALES STREET TAP PLAN	9/22/2016	50	3,500	142	3,358
1607	Schedule II-A-3.2	Wastewater	201610000002847	48 DIA. DROP MANHOLE	11/10/2014	50	10,394	808	9,586
1608	Schedule II-A-3.2	Wastewater	201610000002846	48 DIA. MANHOLE	11/10/2014	50	23,644	1,838	21,806
1609	Schedule II-A-3.2	Wastewater	201610000002854	48 DIA. MANHOLE	11/10/2014	50	36,544	2,841	33,703
1610	Schedule II-A-3.2	Wastewater	201610000004581	48 DIA. MANHOLE	8/19/2015	50	7,143	445	6,698
1611	Schedule II-A-3.2	Wastewater	201610000002865	48 MANHOLE	11/14/2014	50	4,100	318	3,782
1612	Schedule II-A-3.2	Wastewater	201810000002204	48 WALLER TAP PLAN	1/5/2017	50	1,475	51	1,424
1613	Schedule II-A-3.2	Wastewater	2015100000021565	48" WW-MANHOLE	7/22/2013	50	18,652	1,937	16,715
1614	Schedule II-A-3.2	Wastewater	201510000002225	48" DIA X 12" MAN HOLE RISER SECTION	3/6/2014	50	721	66	655
1615	Schedule II-A-3.2	Wastewater	2015100000021492	48" DIA. MANHOLE	6/24/2014	50	3,912	334	3,578
1616	Schedule II-A-3.2	Wastewater	2015100000021518	48" DIA. MANHOLE	8/11/2014	50	21,032	1,740	19,291
1617	Schedule II-A-3.2	Wastewater	201510000002224	48" DIA. X2'MANHOLE BASE W/INVERT & BOOTS	3/6/2014	50	867	79	788
1618	Schedule II-A-3.2	Wastewater	2015100000020611	48" STD WW MANHOLE	4/29/2014	50	8,411	744	7,667
1619	Schedule II-A-3.2	Wastewater	2015100000020604	48" STD. WW MANHOLE, (0'-8' DEEP)	4/29/2014	50	16,914	1,496	15,418
1620	Schedule II-A-3.2	Wastewater	2015100000022125	48"X 1'-6" RISER	12/3/2013	50	1,938	187	1,751
1621	Schedule II-A-3.2	Wastewater	201610000004740	4800 ROUND UP TRAIL - IDIQ PROJECT	1/26/2015	25	88,775	13,056	75,719
1622	Schedule II-A-3.2	Wastewater	201810000002620	4801 LOUIS AVE TAP PLAN	7/19/2016	50	2,172	96	2,076
1623	Schedule II-A-3.2	Wastewater	201810000002797	4801-4804 HARMON AVE TAP PLAN	4/17/2017	50	36,000	1,047	34,953
1624	Schedule II-A-3.2	Wastewater	201810000002740	4804 DUVAL ROAD TAP PLAN	12/12/2016	50	28,100	1,012	27,088
1625	Schedule II-A-3.2	Wastewater	201810000002854	4805 SANTA ANNA STREET TAP PLAN	6/16/2017	50	1,500	39	1,461
1626	Schedule II-A-3.2	Wastewater	201610000004733	4902 SHADY GLADE CT - IDIQ PROJECT	11/18/2014	25	7,465	1,154	6,311
1627	Schedule II-A-3.2	Wastewater	201710000002533	4905 LEDESMA ROAD TAP PLAN	8/1/2016	50	4,521	196	4,325
1628	Schedule II-A-3.2	Wastewater	201710000002395	4907 MENDOZA DRIVE TAP PLAN	4/7/2016	50	4,259	211	4,048
1629	Schedule II-A-3.2	Wastewater	2015100000021583	4-FOOT DIAMETER WASTEWATER MANHOLE	2/3/2014	50	26,935	2,508	24,428
1630	Schedule II-A-3.2	Wastewater	2015100000021586	4-FOOT DIAMETER WW MANHOLE EXTRA DEPTH	2/3/2014	50	8,410	783	7,627
1631	Schedule II-A-3.2	Wastewater	2015100000021874	4-FOOT DIAMETER WWMH ALL DEPTHS, INCLUDING BOLTED COVER- ADJ	11/22/2013	50	39,233	3,809	35,424
1632	Schedule II-A-3.2	Wastewater	2015100000021875	4-FOOT DIAMETER WWMH ALL DEPTHS, INCLUDING BOLTED COVER- ADJ	11/22/2013	50	25,673	2,493	23,180
1633	Schedule II-A-3.2	Wastewater	201510000002835	4-FT DIAMETER WASTEWATER MANHOLE (0-8' DEPTH)	9/3/2014	50	105,147	8,567	96,580
1634	Schedule II-A-3.2	Wastewater	2015100000020938	4-FT DIAMETER WASTEWATER MANHOLE (14'-16' DEPTH)	8/14/2014	50	13,394	1,106	12,288
1635	Schedule II-A-3.2	Wastewater	201510000002836	4-FT DIAMETER WASTEWATER MANHOLE (EXTRA DEPTH)	9/3/2014	50	41,847	3,410	38,438
1636	Schedule II-A-3.2	Wastewater	2015100000020889	4PL/ST X 4PL/ST SHILED COUP	2/19/2014	50	87	8	79
1637	Schedule II-A-3.2	Wastewater	201610000003259	4-SC80 PVC FORCE MAIN (INSIDE ROADWAY)	7/8/2015	50	62,433	4,033	58,399
1638	Schedule II-A-3.2	Wastewater	201610000003260	4-SC80 PVC WW FORCE MAIN	7/8/2015	50	75,565	4,882	70,683
1639	Schedule II-A-3.2	Wastewater	201610000003639	5' 6 SDR 26	7/29/2015	50	555	35	520
1640	Schedule II-A-3.2	Wastewater	201610000003386	5' DIA WW MANHOLE	1/8/2015	50	23,634	1,761	21,873

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1641	Schedule II-A-3.2	Wastewater	201610000002542	5' DIA WW MANHOLE EVF	1/8/2015	50	9,994	745	9,249
1642	Schedule II-A-3.2	Wastewater	201410000014822	5' DIAMETER MANHOLE	7/25/2013	50	9,688	1,004	8,683
1643	Schedule II-A-3.2	Wastewater	201510000021840	5' DIAMETER MANHOLES	10/28/2013	50	27,200	2,678	24,522
1644	Schedule II-A-3.2	Wastewater	201610000003003	5' DIAMETER WASTEWATER MANHOLE	3/18/2015	50	16,368	1,158	15,211
1645	Schedule II-A-3.2	Wastewater	201410000013962	5' DIAMETER WWMH ALL DEPTS INCLUDING BOLTED COVER	8/20/2013	50	16,960	1,734	15,226
1646	Schedule II-A-3.2	Wastewater	201510000022904	5' DROP MANHOLE ON EXISTING 8" WW	3/28/2014	50	21,273	1,919	19,354
1647	Schedule II-A-3.2	Wastewater	201510000020777	5' FORCE MAIN MH CLEANOUT	12/7/2012	40	5,476	796	4,680
1648	Schedule II-A-3.2	Wastewater	201410000014584	5' MANHOLE	5/30/2013	50	20,541	2,193	18,348
1649	Schedule II-A-3.2	Wastewater	201410000014608	5' WW MANHOLE (20'-24' DEEP)	7/19/2013	50	87,360	9,085	78,275
1650	Schedule II-A-3.2	Wastewater	201710000001861	500 SOUTH THIRD	1/11/2016	50	4,970	270	4,700
1651	Schedule II-A-3.2	Wastewater	201710000001807	501-503 W 30TH STREET	6/2/2016	50	999	47	952
1652	Schedule II-A-3.2	Wastewater	201810000002551	502 SWANEE DRIVE TAP PLAN	5/4/2017	50	600	17	583
1653	Schedule II-A-3.2	Wastewater	201810000002832	503 KEMP STREET TAP PLAN	6/13/2017	50	1,000	26	974
1654	Schedule II-A-3.2	Wastewater	201810000002790	504 BLACKSON TAP PLAN	12/27/2016	50	2,059	72	1,987
1655	Schedule II-A-3.2	Wastewater	201810000002822	505 TILLERY STREET	6/6/2017	50	4,880	129	4,751
1656	Schedule II-A-3.2	Wastewater	201810000002955	506 CANION STREET TAP PLAN	7/6/2017	50	1,100	27	1,073
1657	Schedule II-A-3.2	Wastewater	201810000002792	509 BLACKSON TAP PLAN	12/27/2016	50	1,623	57	1,566
1658	Schedule II-A-3.2	Wastewater	201810000003091	5101 WOODROW TAP PLAN	9/13/2017	50	800	17	783
1659	Schedule II-A-3.2	Wastewater	201810000002471	5108 LOTT AVE TAP PLAN	4/6/2017	50	500	15	485
1660	Schedule II-A-3.2	Wastewater	201710000002291	5108 TURNABOUT LANE TAP PLAN	3/16/2016	50	6,955	353	6,602
1661	Schedule II-A-3.2	Wastewater	201710000002558	5109 LOFT AVE TAP PLAN	8/18/2016	50	800	34	766
1662	Schedule II-A-3.2	Wastewater	201810000002657	511 W CROSSLIN ST. TAP PLAN	10/14/2016	50	300	12	288
1663	Schedule II-A-3.2	Wastewater	201810000003089	512 SACRAMENTO DRIVE TAP PLAN	9/13/2017	50	2,000	42	1,958
1664	Schedule II-A-3.2	Wastewater	201710000002413	513 VERMONT ROAD TAP PLAN	7/25/2016	50	2,500	109	2,391
1665	Schedule II-A-3.2	Wastewater	201610000004718	5201 SHOAL CREEK BLVD - IDIQ PROJECT	9/22/2014	25	7,547	1,214	6,333
1666	Schedule II-A-3.2	Wastewater	201810000002917	5202 EVANS AVE TAP PLAN	6/11/2017	50	3,350	87	3,263
1667	Schedule II-A-3.2	Wastewater	201710000002391	5204 SAMUEL HUSTON AVE TAP PLAN	3/23/2016	50	500	25	475
1668	Schedule II-A-3.2	Wastewater	201810000002993	5205 SAMUEL HUSTON AVE TAP PLAN	8/14/2017	50	500	11	489
1669	Schedule II-A-3.2	Wastewater	201710000002110	5207 SAMUEL HUSTON TAP	10/14/2015	50	2,202	130	2,072
1670	Schedule II-A-3.2	Wastewater	201810000002884	5212 DELORES AVE TAP PLAN	7/3/2017	50	1,250	31	1,219
1671	Schedule II-A-3.2	Wastewater	201710000002117	5222 WOODROW AVE TAP PLAN	2/26/2016	50	1,300	67	1,233
1672	Schedule II-A-3.2	Wastewater	201710000002389	5301 DOWNS DRIVE TAP PLAN	3/24/2016	50	1,115	56	1,059
1673	Schedule II-A-3.2	Wastewater	201810000002842	5301 SAMUEL HUSTON AVE TAP PLAN	6/14/2017	50	450	12	438
1674	Schedule II-A-3.2	Wastewater	201810000002487	5303 BURNET RD TAP PLAN	4/11/2017	50	6,000	177	5,823
1675	Schedule II-A-3.2	Wastewater	201710000002208	5305 DUVAL ST TAP PLAN	11/20/2015	50	1,360	78	1,282
1676	Schedule II-A-3.2	Wastewater	201710000001991	5305 PROCK LANE	10/5/2015	50	5,518	330	5,188
1677	Schedule II-A-3.2	Wastewater	201810000002795	5307 AVE F TAP PLAN	12/29/2016	50	250	9	241
1678	Schedule II-A-3.2	Wastewater	201710000002482	5323 LEVANDER LOOP TAP PLAN	8/10/2016	50	455	19	436
1679	Schedule II-A-3.2	Wastewater	201810000002585	5403 AVENUE F TAP PLAN	5/18/2017	50	1,700	47	1,653
1680	Schedule II-A-3.2	Wastewater	201610000003031	5500 REYNOLDS ROAD	3/13/2015	50	240	17	223
1681	Schedule II-A-3.2	Wastewater	201810000002717	5501 AVE G TAP PLAN	12/1/2016	50	3,500	128	3,372

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1682	Schedule II-A-3.2	Wastewater	201810000002469	5502 AVENUE F. TAP PLAN	4/6/2017	50	1,684	50	1,634
1683	Schedule II-A-3.2	Wastewater	201810000002330	5508 AVENUE H TAP PLAN	2/22/2017	50	1,750	56	1,694
1684	Schedule II-A-3.2	Wastewater	201710000002451	5510 MANOR ROAD TAP PLAN	6/30/2016	50	1,200	54	1,146
1685	Schedule II-A-3.2	Wastewater	201710000002246	5601 MCCARTY LANE TAP	12/9/2015	50	3,201	180	3,022
1686	Schedule II-A-3.2	Wastewater	201810000002947	5602 & 5600 DRIFTWOOD DR TAP PLAN	7/25/2017	50	5,675	134	5,541
1687	Schedule II-A-3.2	Wastewater	201710000002336	5613 OVERBROOK WATER & WASTEWATER TAP PLAN	5/31/2016	50	1,582	74	1,508
1688	Schedule II-A-3.2	Wastewater	201810000002481	5615 MCCARTY LANE TAP PLAN	4/8/2017	50	1,000	30	970
1689	Schedule II-A-3.2	Wastewater	201810000002202	5621 ADAMS AVE TAP PLAN	1/5/2017	50	6,100	212	5,888
1690	Schedule II-A-3.2	Wastewater	201810000002938	5711 WHITEBROOK DRIVE TAP PLAN	7/25/2017	50	75	2	73
1691	Schedule II-A-3.2	Wastewater	201710000002467	5810 BURLESON ROAD	9/19/2016	50	4,969	202	4,768
1692	Schedule II-A-3.2	Wastewater	201510000021585	5-FOOT DIAMETER DROP WASTEWATER MANHOLE	2/3/2014	50	7,535	702	6,834
1693	Schedule II-A-3.2	Wastewater	201510000021584	5-FOOT DIAMETER WASTEWATER MANHOLE	2/3/2014	50	5,935	553	5,383
1694	Schedule II-A-3.2	Wastewater	201510000021587	5-FOOT DIAMETER WW MANHOLE EXTRA DEPTH	2/3/2014	50	9,785	911	8,874
1695	Schedule II-A-3.2	Wastewater	201710000002583	5TH	9/12/2016	50	800	33	767
1696	Schedule II-A-3.2	Wastewater	201810000002312	5TH AND COLORADO	2/17/2017	50	5,875	190	5,685
1697	Schedule II-A-3.2	Wastewater	201710000001762	5TH AND SAN JACINTO HOTEL	3/22/2016	50	14,400	727	13,673
1698	Schedule II-A-3.2	Wastewater	201610000002730	6 11.25 BEND	3/10/2015	50	866	62	804
1699	Schedule II-A-3.2	Wastewater	201610000002408	6 2-WAY CLEANOUT	10/2/2014	40	350	35	315
1700	Schedule II-A-3.2	Wastewater	201610000002453	6 2-WAY CLEANOUT	10/3/2014	40	1,300	130	1,170
1701	Schedule II-A-3.2	Wastewater	201610000002466	6 2-WAY CLEANOUT	10/13/2014	40	1,163	115	1,047
1702	Schedule II-A-3.2	Wastewater	201610000002669	6 2-WAY CLEANOUT	3/10/2015	40	160	14	146
1703	Schedule II-A-3.2	Wastewater	201610000003071	6 2-WAY CLEANOUT	4/2/2015	40	557	49	509
1704	Schedule II-A-3.2	Wastewater	201610000003762	6 2-WAY CLEANOUT	6/10/2015	40	3,433	284	3,149
1705	Schedule II-A-3.2	Wastewater	201610000004479	6 2-WAY CLEANOUT	7/8/2015	40	2,600	210	2,390
1706	Schedule II-A-3.2	Wastewater	201610000004162	6 2-WAY CLEANOUT ASSEMBLY	5/6/2015	40	625	53	572
1707	Schedule II-A-3.2	Wastewater	201610000002454	6 2-WAY CLEANOUT W/C.I. TRAFFIC LID	10/3/2014	40	1,331	133	1,198
1708	Schedule II-A-3.2	Wastewater	201610000002728	6 45 BEND (VERTICAL BEND)	3/10/2015	50	3,491	248	3,242
1709	Schedule II-A-3.2	Wastewater	201610000002729	6 45 BEND (VERTICAL GRADE BREAK)	3/10/2015	50	1,991	142	1,849
1710	Schedule II-A-3.2	Wastewater	201510000022155	6" 5 DR-26 LENGTH: 10'	1/15/2014	50	475	45	430
1711	Schedule II-A-3.2	Wastewater	201510000022156	6" 5 DR-26 LENGTH: 14'	1/15/2014	50	475	45	430
1712	Schedule II-A-3.2	Wastewater	201510000022153	6" 5 DR-26 LENGTH: 6'	1/15/2014	50	475	45	430
1713	Schedule II-A-3.2	Wastewater	201510000022154	6" 5 DR-26 LENGTH: 6'	1/15/2014	50	475	45	430
1714	Schedule II-A-3.2	Wastewater	201610000004589	6 C/O	7/28/2015	40	300	24	276
1715	Schedule II-A-3.2	Wastewater	201610000004540	6 CLEANOUT	9/17/2015	40	1,750	133	1,617
1716	Schedule II-A-3.2	Wastewater	201610000002900	6 CLEAN-OUT	11/24/2014	40	8,322	801	7,521
1717	Schedule II-A-3.2	Wastewater	201610000003549	6 CLEAN-OUT	6/29/2015	40	6,764	550	6,214
1718	Schedule II-A-3.2	Wastewater	201610000004617	6 CLEAN-OUT	9/9/2015	40	150	12	138
1719	Schedule II-A-3.2	Wastewater	201510000022493	6" CLEANOUT	2/25/2014	40	711	82	629
1720	Schedule II-A-3.2	Wastewater	201610000002514	6 CLEANOUTS	10/16/2014	40	900	89	811
1721	Schedule II-A-3.2	Wastewater	201510000021220	6 CO PLUG	10/29/2013	50	946	93	853
1722	Schedule II-A-3.2	Wastewater	201610000004076	6 CONC X PVC ADAPTER	4/27/2015	50	2,977	204	2,773

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1723	Schedule II-A-3.2	Wastewater	201610000003651	6 DIAM TWO WAY CLEAN OUT	8/1/2015	40	1,800	142	1,658
1724	Schedule II-A-3.2	Wastewater	201610000003656	6 DIAM TWO WAY CLEAN OUT	7/24/2015	40	1,800	143	1,657
1725	Schedule II-A-3.2	Wastewater	201610000003673	6 DIAM TWO WAY CLEAN OUT	9/10/2015	40	750	57	693
1726	Schedule II-A-3.2	Wastewater	201610000003686	6 DOUBLE CLEAN OUT	9/18/2015	40	700	53	647
1727	Schedule II-A-3.2	Wastewater	201610000004524	6 DUCTILE IRON CLASS 350	8/25/2015	50	6,433	399	6,034
1728	Schedule II-A-3.2	Wastewater	201510000022222	6" DWV FEMALE ADAPTER W/RAISED PLUG	3/6/2014	50	490	45	445
1729	Schedule II-A-3.2	Wastewater	201610000004138	6 FIP ADAPTER	5/1/2015	50	2,173	148	2,024
1730	Schedule II-A-3.2	Wastewater	201610000002733	6 FMCO ASSEMBLY W/ VAULT	3/10/2015	40	16,376	1,457	14,919
1731	Schedule II-A-3.2	Wastewater	201510000021131	6 INCH 45 FITTINGS	9/26/2014	50	296	24	272
1732	Schedule II-A-3.2	Wastewater	201510000021133	6 INCH FEMALE ADAPTER/WITH SCREW PLUG	9/26/2014	50	57	5	52
1733	Schedule II-A-3.2	Wastewater	201510000021129	6 INCH INSERTA TEE	9/26/2014	50	2,088	168	1,920
1734	Schedule II-A-3.2	Wastewater	201510000021130	6 INCH PVC SDR 26 PIPE	9/26/2014	50	2,209	177	2,031
1735	Schedule II-A-3.2	Wastewater	201510000021134	6 INCH SDR X 4 INCH SCH 40 PVC	9/26/2014	50	99	8	91
1736	Schedule II-A-3.2	Wastewater	201510000021132	6 INCH TWO WAY CLEAN OUT FITTING	9/26/2014	40	245	25	221
1737	Schedule II-A-3.2	Wastewater	201610000002518	6 LF	10/22/2014	40	519	51	468
1738	Schedule II-A-3.2	Wastewater	201610000002464	6 LNSERTA TEE	10/13/2014	50	623	49	573
1739	Schedule II-A-3.2	Wastewater	201610000002675	6 PIPE	2/24/2015	40	20	2	18
1740	Schedule II-A-3.2	Wastewater	201610000002873	6 PVC	11/6/2014	50	2,533	197	2,336
1741	Schedule II-A-3.2	Wastewater	201610000004314	6 PVC CLEANOUT	6/25/2015	40	16,021	1,308	14,713
1742	Schedule II-A-3.2	Wastewater	201610000004539	6 PVC DR26	9/17/2015	50	8,130	494	7,636
1743	Schedule II-A-3.2	Wastewater	201510000020887	6" PVC DWB MPT C/O PLUG	2/19/2014	50	81	7	74
1744	Schedule II-A-3.2	Wastewater	201410000013862	6 PVC DWV FEM ADPT	4/30/2013	50	614	67	548
1745	Schedule II-A-3.2	Wastewater	201410000013863	6 PVC DWV RAISED CO PLUG	4/30/2013	50	596	65	531
1746	Schedule II-A-3.2	Wastewater	201610000002957	6 PVC SDR 26 D3034 GRAVITY SEWER PIPE, 10-12' CUT CLASS	12/2/2014	50	15,235	1,166	14,069
1747	Schedule II-A-3.2	Wastewater	201610000002959	6 PVC SDR 26 D3034 GRAVITY SEWER PIPE, 12-14' CUT CLASS	12/2/2014	50	19,435	1,488	17,947
1748	Schedule II-A-3.2	Wastewater	201610000002961	6 PVC SDR 26 D3034 GRAVITY SEWER PIPE, 14-16' CUT CLASS	12/2/2014	50	5,860	449	5,411
1749	Schedule II-A-3.2	Wastewater	201610000002956	6 PVC SDR 26 D3034 GRAVITY SEWER PIPE, 8-10' CUT CLASS	12/2/2014	50	7,234	554	6,680
1750	Schedule II-A-3.2	Wastewater	201610000003203	6 PVC SEWER	12/15/2014	50	1,440	109	1,331
1751	Schedule II-A-3.2	Wastewater	201410000013859	6 PVC SWR GKT 2 WAY CO TEE	4/30/2013	50	953	103	850
1752	Schedule II-A-3.2	Wastewater	201610000003522	6 PVC WASTEWATER LINE (0' TO 6' DEPTH),	8/31/2015	50	12,951	798	12,152
1753	Schedule II-A-3.2	Wastewater	201610000003523	6 PVC WASTEWATER LINE (6' TO 8' DEPTH)	8/31/2015	50	11,489	708	10,781
1754	Schedule II-A-3.2	Wastewater	201610000003524	6 PVC WASTEWATER LINE (8' TO 10' DEPTH),	8/31/2015	50	10,373	639	9,734
1755	Schedule II-A-3.2	Wastewater	201610000004516	6 PVC WW CLEANOUT	8/25/2015	40	8,658	671	7,987
1756	Schedule II-A-3.2	Wastewater	201610000002465	6 PVC WYE	10/13/2014	50	1,273	101	1,172
1757	Schedule II-A-3.2	Wastewater	201610000004281	6 PVC, SDR-26	6/22/2015	50	4,320	283	4,037
1758	Schedule II-A-3.2	Wastewater	201610000002722	6 SCH-80 PVC FM (0-6')	3/10/2015	50	62,916	4,478	58,437
1759	Schedule II-A-3.2	Wastewater	201610000002724	6 SCH-80 PVC FM (BORE)	3/10/2015	50	2,491	177	2,313
1760	Schedule II-A-3.2	Wastewater	201610000003193	6 SDR	12/15/2014	50	399	30	368
1761	Schedule II-A-3.2	Wastewater	201610000002407	6 SDR 26	10/2/2014	50	288	23	265
1762	Schedule II-A-3.2	Wastewater	201610000002986	6 SDR 26	12/11/2014	50	32,955	2,506	30,448
1763	Schedule II-A-3.2	Wastewater	201610000003068	6 SDR 26	4/2/2015	50	899	63	836

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1764	Schedule II-A-3.2	Wastewater	201610000003948	6 SDR 26	1/16/2015	50	1,200	89	1,111
1765	Schedule II-A-3.2	Wastewater	201610000004265	6 SDR 26	6/25/2015	50	4,590	300	4,290
1766	Schedule II-A-3.2	Wastewater	201610000004477	6 SDR 26	7/8/2015	50	8,340	539	7,801
1767	Schedule II-A-3.2	Wastewater	201510000022786	6" SDR 26	1/21/2014	50	773	72	701
1768	Schedule II-A-3.2	Wastewater	201510000021218	6 SDR 26 PIPE	10/29/2013	50	1,008	99	909
1769	Schedule II-A-3.2	Wastewater	201610000004199	6 SDR 26 PVC - TESTING INCLUDED	5/13/2015	50	585	40	545
1770	Schedule II-A-3.2	Wastewater	201610000003666	6 SDR 26 PVC WASTEWATER SERVICE LINE J5.46 TO 4.90' DEOTHL	9/15/2015	50	1,872	114	1,758
1771	Schedule II-A-3.2	Wastewater	201610000003613	6 SDR 26 TWO WAY CLEAN OUT ASSEMBLY	6/10/2015	40	750	62	688
1772	Schedule II-A-3.2	Wastewater	201610000004118	6 SDR PIPE	5/1/2015	50	362	25	337
1773	Schedule II-A-3.2	Wastewater	201610000003194	6 SDR PVC ADAPTER	12/15/2014	50	379	29	350
1774	Schedule II-A-3.2	Wastewater	201610000002682	6 SDR26	3/10/2015	50	991	71	921
1775	Schedule II-A-3.2	Wastewater	201610000004141	6 SDR26	5/8/2015	50	6,190	421	5,769
1776	Schedule II-A-3.2	Wastewater	201610000002364	6 SDR-26	10/1/2014	50	3,750	300	3,450
1777	Schedule II-A-3.2	Wastewater	201610000002467	6 SDR-26	10/13/2014	50	643	51	592
1778	Schedule II-A-3.2	Wastewater	201610000002513	6 SDR-26	10/16/2014	50	1,800	142	1,658
1779	Schedule II-A-3.2	Wastewater	201610000002668	6 SDR-26	3/12/2015	50	3,500	249	3,251
1780	Schedule II-A-3.2	Wastewater	201610000002671	6 SDR-26	3/10/2015	50	30	2	28
1781	Schedule II-A-3.2	Wastewater	201610000002855	6 SDR-26	11/13/2014	50	2,805	218	2,587
1782	Schedule II-A-3.2	Wastewater	201610000002988	6 SDR-26	12/10/2014	50	2,060	157	1,903
1783	Schedule II-A-3.2	Wastewater	201610000003477	6 SDR-26	1/15/2015	50	1,700	126	1,574
1784	Schedule II-A-3.2	Wastewater	201610000003734	6 SDR-26	5/20/2015	50	6,047	407	5,640
1785	Schedule II-A-3.2	Wastewater	201610000003739	6 SDR-26	4/1/2015	50	70	5	65
1786	Schedule II-A-3.2	Wastewater	201610000003991	6 SDR-26	4/3/2015	50	747	52	695
1787	Schedule II-A-3.2	Wastewater	201610000004075	6 SDR-26	4/27/2015	50	5,962	409	5,553
1788	Schedule II-A-3.2	Wastewater	201610000004177	6 SDR-26	5/6/2015	50	12,640	860	11,780
1789	Schedule II-A-3.2	Wastewater	201510000022428	6" SDR-26	9/9/2014	50	750	61	689
1790	Schedule II-A-3.2	Wastewater	201610000002725	6 SDR-26 (0-6")	3/10/2015	50	1,091	78	1,013
1791	Schedule II-A-3.2	Wastewater	201610000002561	6 SDR-26 (0-8")	1/12/2015	50	8,305	617	7,688
1792	Schedule II-A-3.2	Wastewater	201610000004492	6 SDR-26 (0-8")	6/30/2015	50	40,490	2,634	37,856
1793	Schedule II-A-3.2	Wastewater	201610000004596	6 SDR-26 (0-8")	9/1/2015	50	19,851	1,223	18,629
1794	Schedule II-A-3.2	Wastewater	201610000003105	6 SDR-26 (0-8")	4/15/2015	50	9,903	685	9,217
1795	Schedule II-A-3.2	Wastewater	201610000004305	6 SDR26 (10-12')	6/26/2015	50	4,464	291	4,173
1796	Schedule II-A-3.2	Wastewater	201610000004494	6 SDR-26 (10-12)	6/30/2015	50	12,848	836	12,012
1797	Schedule II-A-3.2	Wastewater	201610000004597	6 SDR-26 (10-12)	9/1/2015	50	17,298	1,065	16,233
1798	Schedule II-A-3.2	Wastewater	201610000004598	6 SDR-26 (12-14)	9/1/2015	50	10,773	664	10,110
1799	Schedule II-A-3.2	Wastewater	201610000003460	6 SDR-26 (14-16')	1/5/2015	50	1,084	81	1,003
1800	Schedule II-A-3.2	Wastewater	201610000002562	6 SDR-26 (8-10)	1/12/2015	50	12,115	900	11,215
1801	Schedule II-A-3.2	Wastewater	201610000004493	6 SDR-26 (8-10)	6/30/2015	50	14,824	964	13,860
1802	Schedule II-A-3.2	Wastewater	201610000004599	6 SDR-26 (8-10)	9/1/2015	50	23,003	1,417	21,587
1803	Schedule II-A-3.2	Wastewater	201610000002441	6' SDR-26 (INCL. FLOWABLE CONCRETE BACKFILL IN "VARGAS ROAD	10/6/2014	50	2,821	225	2,596
1804	Schedule II-A-3.2	Wastewater	201610000004136	6 SDR-26 45 BEND	5/1/2015	50	2,182	149	2,032

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1805	Schedule II-A-3.2	Wastewater	201610000003737	6 SDR-26 45 DEGREE	4/1/2015	50	100	7	93
1806	Schedule II-A-3.2	Wastewater	201610000002844	6 SDR-26 PIPE (0' - 8' DEPTH)	11/10/2014	50	6,672	519	6,153
1807	Schedule II-A-3.2	Wastewater	201610000004159	6 SDR-26 PIPE (10'-12' DEPTH)	5/6/2015	50	1,220	83	1,137
1808	Schedule II-A-3.2	Wastewater	201610000004137	6 SDR-26 PVC	5/1/2015	50	2,216	151	2,065
1809	Schedule II-A-3.2	Wastewater	201610000004579	6 SDR-26 PVC PIPE	8/19/2015	50	10,629	662	9,966
1810	Schedule II-A-3.2	Wastewater	201510000002929	6" SDR26 PVC PIPE	2/21/2014	50	29,330	2,701	26,629
1811	Schedule II-A-3.2	Wastewater	201610000004231	6 SDR-26 PVC PIPE (10'-12' DEPTH)	3/20/2015	50	6,302	445	5,857
1812	Schedule II-A-3.2	Wastewater	201610000002670	6 SDR-26 REPAIR COUPLING	3/10/2015	50	20	1	19
1813	Schedule II-A-3.2	Wastewater	201610000002577	6 SDR26 SEWER PIPE	2/20/2015	50	1,075	78	997
1814	Schedule II-A-3.2	Wastewater	201610000002579	6 SDR26 TWO WAY CLEANOUT	2/20/2015	40	566	51	515
1815	Schedule II-A-3.2	Wastewater	2015100000022147	6" SDR-26 WASTEWATER	10/28/2013	50	4,750	468	4,282
1816	Schedule II-A-3.2	Wastewater	201610000003191	6 SDR45	12/15/2014	50	364	28	336
1817	Schedule II-A-3.2	Wastewater	2015100000021568	6" SERVICE LAT. - DOUBLE	7/22/2013	50	25,832	2,682	23,150
1818	Schedule II-A-3.2	Wastewater	2015100000021567	6" SERVICE LAT. - SINGLE	7/22/2013	50	2,396	249	2,147
1819	Schedule II-A-3.2	Wastewater	201610000004195	6 SERVICE PIPE	5/14/2015	40	12,311	1,041	11,271
1820	Schedule II-A-3.2	Wastewater	201610000003935	6 SEWER CLEANOUT	2/4/2015	40	523	48	475
1821	Schedule II-A-3.2	Wastewater	201610000002864	6 SEWER MAIN	11/14/2014	40	6,840	663	6,177
1822	Schedule II-A-3.2	Wastewater	201610000002452	6 SEWER PIPE	10/3/2014	40	1,464	146	1,318
1823	Schedule II-A-3.2	Wastewater	201610000003934	6 SEWER PIPE	2/4/2015	40	553	50	502
1824	Schedule II-A-3.2	Wastewater	201610000004405	6 SEWER PIPE	9/18/2015	40	1,365	104	1,262
1825	Schedule II-A-3.2	Wastewater	2015100000020888	6" SOLV WELD SDR FIP ADP	2/19/2014	50	89	8	80
1826	Schedule II-A-3.2	Wastewater	201610000004139	6 THREADED PLUG	5/1/2015	50	2,166	148	2,018
1827	Schedule II-A-3.2	Wastewater	2015100000022686	6' TWO WAY CLEAN OUT	8/22/2014	40	1,270	130	1,140
1828	Schedule II-A-3.2	Wastewater	201610000004135	6 TWO WAY CLEAN OUT TEE	5/1/2015	40	2,339	200	2,139
1829	Schedule II-A-3.2	Wastewater	201610000004264	6 TWO WAY CLEANOUT	6/25/2015	40	3,374	275	3,098
1830	Schedule II-A-3.2	Wastewater	2015100000022473	6" TWO WAY CLEANOUT	2/4/2014	40	868	101	767
1831	Schedule II-A-3.2	Wastewater	201610000004669	6 TWO WAY CLEANOUT AT PROP. LINE	8/19/2015	40	1,400	109	1,291
1832	Schedule II-A-3.2	Wastewater	201610000004614	6 TWO WAY CLEANOUT AT PROPER LINE	8/14/2015	40	1,550	121	1,429
1833	Schedule II-A-3.2	Wastewater	2015100000021219	6 TWO WAY CO FITTING	10/29/2013	40	968	119	849
1834	Schedule II-A-3.2	Wastewater	201610000004627	6 TWO-WAY CLEAN OUT	8/3/2015	40	11,817	933	10,884
1835	Schedule II-A-3.2	Wastewater	201610000002365	6 TWO-WAY CLEANOUT	10/1/2014	40	850	85	765
1836	Schedule II-A-3.2	Wastewater	201610000002667	6 TWO-WAY CLEANOUT	3/12/2015	40	2,300	204	2,096
1837	Schedule II-A-3.2	Wastewater	201610000003103	6 TWO-WAY CLEANOUT	4/9/2015	40	2,200	191	2,009
1838	Schedule II-A-3.2	Wastewater	201610000003106	6 TWO-WAY CLEANOUT	4/15/2015	40	2,958	256	2,702
1839	Schedule II-A-3.2	Wastewater	201610000003478	6 TWO-WAY CLEANOUT	1/15/2015	40	1,450	134	1,316
1840	Schedule II-A-3.2	Wastewater	201610000003695	6 TWO-WAY CLEANOUT	5/27/2015	40	250	21	229
1841	Schedule II-A-3.2	Wastewater	201610000003738	6 TWO-WAY CLEANOUT	4/1/2015	40	150	13	137
1842	Schedule II-A-3.2	Wastewater	201610000004077	6 TWO-WAY CLEANOUT	4/27/2015	40	3,062	262	2,799
1843	Schedule II-A-3.2	Wastewater	201610000004178	6 TWO-WAY CLEANOUT	5/6/2015	40	3,390	288	3,102
1844	Schedule II-A-3.2	Wastewater	201610000003790	6 WASTE WATER CLEAN OUT	1/21/2015	40	430	40	390
1845	Schedule II-A-3.2	Wastewater	2015100000022489	6" WASTEWATER LINE (0-8)	2/25/2014	50	4,183	385	3,798

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1846	Schedule II-A-3.2	Wastewater	201510000022490	6" WASTEWATER LINE (8-10)	2/25/2014	50	3,181	292	2,888
1847	Schedule II-A-3.2	Wastewater	201610000003492	6 WASTEWATER SERVICE CONNECTION TO EXISTING CLEAN OUT	9/25/2015	40	1,030	78	952
1848	Schedule II-A-3.2	Wastewater	201610000003858	6" WW PIPE CLEAN OUT & FITTINGS	1/22/2015	40	450	41	409
1849	Schedule II-A-3.2	Wastewater	201510000023063	6" WW SERVICE LINE PVC SDR-26	6/30/2014	50	5,000	425	4,575
1850	Schedule II-A-3.2	Wastewater	201610000002732	6 X 2 ARV ASSEMBLY	3/10/2015	50	8,491	604	7,886
1851	Schedule II-A-3.2	Wastewater	201410000013864	6 X 20 FT PVC DWV PIPE	4/30/2013	50	765	83	682
1852	Schedule II-A-3.2	Wastewater	201410000013860	6 X 4 PVC SWR GXG RED COUP	4/30/2013	50	632	68	564
1853	Schedule II-A-3.2	Wastewater	201510000022808	6" (MIN) SEWER SERVICE WITH CLEANOUT AND CONNECTED	8/14/2014	40	4,048	418	3,630
1854	Schedule II-A-3.2	Wastewater	201510000020816	6" 2-WAY CLEANOUT	3/24/2014	40	517	58	458
1855	Schedule II-A-3.2	Wastewater	201510000022760	6" 2-WAY CLEANOUT	5/2/2014	40	733	81	652
1856	Schedule II-A-3.2	Wastewater	201510000023167	6" 2-WAY CLEANOUT	9/4/2014	40	675	69	606
1857	Schedule II-A-3.2	Wastewater	201510000021378	6" 2-WAY GASKETED FITTING	2/7/2013	50	645	73	572
1858	Schedule II-A-3.2	Wastewater	201510000022365	6" 5 DR-26	4/14/2014	50	2,800	250	2,550
1859	Schedule II-A-3.2	Wastewater	201510000022118	6" CLASS 350 DL P/OPIPE C/L	12/3/2013	50	2,883	278	2,605
1860	Schedule II-A-3.2	Wastewater	201510000022715	6" CLAY TO PVC COUPLINGS	11/1/2013	50	199	20	180
1861	Schedule II-A-3.2	Wastewater	201510000021614	6" CLEAN OUT	6/10/2014	40	165	18	147
1862	Schedule II-A-3.2	Wastewater	201510000022675	6" CLEANOUT	10/23/2013	40	75	9	66
1863	Schedule II-A-3.2	Wastewater	201510000020664	6" CLEAN-OUT	5/16/2014	40	3,743	409	3,333
1864	Schedule II-A-3.2	Wastewater	201510000022382	6" CLEAN-OUT	10/10/2013	40	350	43	307
1865	Schedule II-A-3.2	Wastewater	201510000022873	6" COA CLEAN OUT	3/28/2014	40	800	90	710
1866	Schedule II-A-3.2	Wastewater	201510000022448	6" COA TWO WAY CLEAN OUT	11/22/2013	40	1,067	130	937
1867	Schedule II-A-3.2	Wastewater	201510000022347	6" COUPLINGS	3/5/2014	50	1,494	137	1,357
1868	Schedule II-A-3.2	Wastewater	201510000020776	6" DI FORCE MAIN CL 350	12/7/2012	50	191,827	22,304	169,523
1869	Schedule II-A-3.2	Wastewater	201510000022335	6" DOUBLE CLEANOUT	12/13/2013	40	4,250	510	3,740
1870	Schedule II-A-3.2	Wastewater	201510000022945	6" DOUBLE CLEANOUT	4/18/2014	40	1,800	200	1,600
1871	Schedule II-A-3.2	Wastewater	201510000021158	6" DOUBLE WASTEWATER SERVICE	4/7/2014	50	5,465	490	4,975
1872	Schedule II-A-3.2	Wastewater	201510000022449	6" EOLCAP	11/22/2013	50	927	90	837
1873	Schedule II-A-3.2	Wastewater	201510000022788	6" PIPE	7/14/2014	50	1,551	131	1,421
1874	Schedule II-A-3.2	Wastewater	201510000022123	6" PLASTIC X PLASTIC NON SHEAR COUPLING	12/3/2013	50	1,824	176	1,647
1875	Schedule II-A-3.2	Wastewater	201510000022711	6" PLUG	7/2/2014	50	1,775	151	1,624
1876	Schedule II-A-3.2	Wastewater	201510000021952	6" PVC	1/23/2014	50	600	56	544
1877	Schedule II-A-3.2	Wastewater	201510000022718	6" PVC 45 DEGREE	11/1/2013	50	151	15	136
1878	Schedule II-A-3.2	Wastewater	201510000022296	6" PVC SDR 26 D3034 8-10" D WW LINE	5/13/2014	50	8,011	702	7,309
1879	Schedule II-A-3.2	Wastewater	201510000020663	6" PVC SDR26	5/16/2014	50	8,688	760	7,927
1880	Schedule II-A-3.2	Wastewater	201510000021537	6" PVC SDR26	6/12/2014	50	21,670	1,864	19,806
1881	Schedule II-A-3.2	Wastewater	201510000022685	6" PVC SDR26	8/22/2014	50	1,680	138	1,542
1882	Schedule II-A-3.2	Wastewater	201510000021663	6" SDR (12-14')	12/12/2013	50	2,371	228	2,143
1883	Schedule II-A-3.2	Wastewater	201510000021661	6" SDR (0-8')	12/12/2013	50	2,123	204	1,919
1884	Schedule II-A-3.2	Wastewater	201510000021662	6" SDR (10-12')	12/12/2013	50	2,480	238	2,242
1885	Schedule II-A-3.2	Wastewater	201510000021287	6" SDR 26	6/26/2014	50	870	74	796
1886	Schedule II-A-3.2	Wastewater	201510000022346	6" SDR 26	3/5/2014	50	1,477	135	1,342

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1887	Schedule II-A-3.2	Wastewater	201510000022450	6" SDR 26	3/10/2014	50	19,884	1,813	18,071
1888	Schedule II-A-3.2	Wastewater	201510000022744	6" SDR 26	12/16/2013	50	5,250	503	4,747
1889	Schedule II-A-3.2	Wastewater	201510000022874	6" SDR 26	3/26/2014	50	6,236	563	5,673
1890	Schedule II-A-3.2	Wastewater	201510000022759	6" SDR 26 (0-6')	5/2/2014	50	562	50	513
1891	Schedule II-A-3.2	Wastewater	201510000022713	6" SDR 26 2-WAY CLEANOUT	11/1/2013	40	201	25	176
1892	Schedule II-A-3.2	Wastewater	201510000020814	6" SDR 26 PIPE	3/24/2014	50	1,207	109	1,098
1893	Schedule II-A-3.2	Wastewater	201510000021982	6" SDR 26 PIPE	10/9/2013	50	176	18	159
1894	Schedule II-A-3.2	Wastewater	201510000022709	6" SDR 26 PIPE	7/2/2014	50	1,775	151	1,624
1895	Schedule II-A-3.2	Wastewater	201510000022623	6" SDR 26 PIPE AND 6 FITTINGS	10/10/2013	50	1,300	129	1,171
1896	Schedule II-A-3.2	Wastewater	201510000022714	6" SDR 26 PLUG	11/1/2013	50	161	16	145
1897	Schedule II-A-3.2	Wastewater	201510000022443	6" SDR 26 PVC PIPE	2/5/2014	50	6,557	610	5,947
1898	Schedule II-A-3.2	Wastewater	201510000022712	6" SDR 26 PVC PIPE	11/1/2013	50	221	22	199
1899	Schedule II-A-3.2	Wastewater	201510000022471	6" SDR 26 PVC PIPE, 0' TO 6' DEEP	2/4/2014	50	1,073	100	973
1900	Schedule II-A-3.2	Wastewater	201510000022716	6" SDR 26 PVC TEE	11/1/2013	50	200	20	181
1901	Schedule II-A-3.2	Wastewater	201510000023049	6" SDR 35 TWO-WAY CLEANOUTS	7/31/2014	40	706	74	632
1902	Schedule II-A-3.2	Wastewater	201510000020610	6" SDR D6 PVC PIPE 8' TO 8' DEEP	4/29/2014	50	1,911	169	1,742
1903	Schedule II-A-3.2	Wastewater	201510000022136	6" SDR PIPE	5/14/2014	50	438	38	399
1904	Schedule II-A-3.2	Wastewater	201510000022673	6" SDR SEWER PIPE	10/23/2013	50	760	75	685
1905	Schedule II-A-3.2	Wastewater	201510000021152	6" SDR26	4/7/2014	50	6,105	547	5,557
1906	Schedule II-A-3.2	Wastewater	201510000022843	6" SDR26	9/2/2014	50	880	72	808
1907	Schedule II-A-3.2	Wastewater	201510000022005	6" SDR-26	2/20/2014	50	3,240	299	2,941
1908	Schedule II-A-3.2	Wastewater	201510000022407	6" SDR-26	10/2/2013	50	1,320	132	1,188
1909	Schedule II-A-3.2	Wastewater	201510000022412	6" SDR-26	9/29/2014	50	2,100	168	1,932
1910	Schedule II-A-3.2	Wastewater	201510000022469	6" SDR-26	11/13/2013	50	7,000	683	6,317
1911	Schedule II-A-3.2	Wastewater	201510000022819	6" SDR-26	6/13/2014	50	17,000	1,462	15,538
1912	Schedule II-A-3.2	Wastewater	201510000022936	6" SDR-26	9/3/2014	50	350	28	322
1913	Schedule II-A-3.2	Wastewater	201510000022957	6" SDR-26	4/21/2014	50	1,850	164	1,686
1914	Schedule II-A-3.2	Wastewater	201510000023059	6" SDR-26	8/15/2014	50	6,263	517	5,746
1915	Schedule II-A-3.2	Wastewater	201510000022325	6" SDR-26-	1/30/2014	50	7,100	663	6,437
1916	Schedule II-A-3.2	Wastewater	201510000022960	6" SDR-26 (0-6' DEEP) - SERVICE STUB	5/8/2014	50	2,011	177	1,834
1917	Schedule II-A-3.2	Wastewater	201510000022598	6" SDR-26 (6-8")	3/3/2014	50	2,063	189	1,874
1918	Schedule II-A-3.2	Wastewater	201510000022120	6" SDR26 ASTM 3034 PVC SEWER PIPE	12/3/2013	50	1,920	185	1,735
1919	Schedule II-A-3.2	Wastewater	201510000022413	6" SDR-26 COUPLING	9/29/2014	50	250	20	230
1920	Schedule II-A-3.2	Wastewater	201510000022220	6" SDR-26 HW GJ PVC SEWER	3/6/2014	50	579	53	526
1921	Schedule II-A-3.2	Wastewater	201510000021804	6" SDR26 PVC	2/11/2014	50	590	55	535
1922	Schedule II-A-3.2	Wastewater	201510000021702	6" SDR-26 PVC	1/31/2014	50	7,305	681	6,624
1923	Schedule II-A-3.2	Wastewater	201510000022989	6" SDR-26 PVC	3/11/2014	50	2,249	205	2,044
1924	Schedule II-A-3.2	Wastewater	201510000022310	6" SDR-26 ROW	5/12/2014	50	1,765	155	1,610
1925	Schedule II-A-3.2	Wastewater	201510000022447	6" SDR-26 ROW	11/22/2013	50	3,017	293	2,724
1926	Schedule II-A-3.2	Wastewater	201510000022121	6" SDR26 SXG 45 BEND	12/3/2013	50	1,784	172	1,612
1927	Schedule II-A-3.2	Wastewater	201510000022429	6" SDR-26 TWO-WAY C.O.	9/9/2014	50	500	41	459

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1928	Schedule II-A-3.2	Wastewater	201510000022414	6" SDR-26 TWO-WAY CLEANOUT	9/29/2014	40	680	68	612
1929	Schedule II-A-3.2	Wastewater	201510000022944	6" SEWER PIPE	4/18/2014	50	2,200	196	2,004
1930	Schedule II-A-3.2	Wastewater	201510000023166	6" SEWER PIPE	9/4/2014	50	925	75	850
1931	Schedule II-A-3.2	Wastewater	201510000021808	6" SEWER PIPE SDR26	10/2/2013	50	308	31	277
1932	Schedule II-A-3.2	Wastewater	201510000022313	6" SEWER PIPE SDR26	9/12/2014	50	1,193	97	1,096
1933	Schedule II-A-3.2	Wastewater	201510000022824	6" SEWER PIPE SDR26	11/26/2013	50	511	49	461
1934	Schedule II-A-3.2	Wastewater	201510000021157	6" SINGLE WASTEWATER SERVICE	4/7/2014	50	5,265	472	4,793
1935	Schedule II-A-3.2	Wastewater	201510000022710	6" TEE	7/2/2014	50	1,775	151	1,624
1936	Schedule II-A-3.2	Wastewater	201510000021664	6" TWO WAY CLEANOUT	12/12/2013	40	2,768	332	2,436
1937	Schedule II-A-3.2	Wastewater	201510000021703	6" TWO WAY CLEANOUT	1/31/2014	40	4,205	490	3,715
1938	Schedule II-A-3.2	Wastewater	201510000022470	6" TWO-WAY CLEANOUT	11/13/2013	40	2,810	343	2,467
1939	Schedule II-A-3.2	Wastewater	201510000022599	6" TWO-WAY CLEANOUT	3/3/2014	40	2,063	236	1,827
1940	Schedule II-A-3.2	Wastewater	201510000023060	6" TWO-WAY CLEANOUT	8/15/2014	40	4,413	455	3,958
1941	Schedule II-A-3.2	Wastewater	201510000022006	6" TWO-WAY CLEANOUT ASSEMBLY	2/20/2014	40	3,240	373	2,867
1942	Schedule II-A-3.2	Wastewater	201510000022229	6" WASTEWATER C/O	3/6/2014	40	623	71	552
1943	Schedule II-A-3.2	Wastewater	201510000022334	6" WASTEWATER LINE	12/13/2013	50	4,250	408	3,842
1944	Schedule II-A-3.2	Wastewater	201510000022776	6" WASTEWATER LINE (12-16)	4/17/2014	50	5,381	480	4,902
1945	Schedule II-A-3.2	Wastewater	201510000022775	6" WASTEWATER LINE (8-10)	4/17/2014	50	6,798	606	6,192
1946	Schedule II-A-3.2	Wastewater	201510000021966	6" WASTEWATER SERVICE	4/23/2014	50	5,750	510	5,240
1947	Schedule II-A-3.2	Wastewater	201510000021901	6" WW LINE	5/22/2014	50	8,390	731	7,659
1948	Schedule II-A-3.2	Wastewater	201510000022221	6" X 6" G TWO WAY C/O TEE	3/6/2014	40	1,006	115	891
1949	Schedule II-A-3.2	Wastewater	201510000021375	6"SDR PIPE	2/7/2013	50	495	56	439
1950	Schedule II-A-3.2	Wastewater	201510000021377	6"SDR PIPE	2/7/2013	50	2,395	270	2,124
1951	Schedule II-A-3.2	Wastewater	201510000021379	6"X4" GASKETED FITTING	2/7/2013	50	520	59	461
1952	Schedule II-A-3.2	Wastewater	201810000003228	600 BLK CHALMES AVE WWL RELAY (INCLUDING ALLEY) - IDIQ PROJE	9/20/2016	25	187,364	15,189	172,175
1953	Schedule II-A-3.2	Wastewater	201810000002963	600 INDUSTRIAL BLVD TAP PLAN	7/28/2017	50	850	20	830
1954	Schedule II-A-3.2	Wastewater	201610000004731	6011 BELFAST DRIVE - IDIQ PROJECT	11/3/2014	25	13,460	2,103	11,357
1955	Schedule II-A-3.2	Wastewater	201710000002273	6015 PONCA STREET TAP PLAN	4/5/2016	50	1,305	65	1,240
1956	Schedule II-A-3.2	Wastewater	201810000002419	610 WEST 31ST-1/2 ST TAP PLAN	3/23/2017	50	300	9	291
1957	Schedule II-A-3.2	Wastewater	201810000003006	6108 HAROLD COURT TAP PLAN	8/22/2017	50	5,000	111	4,889
1958	Schedule II-A-3.2	Wastewater	201710000002360	613 & 615 THERESA AVE CORRECTION 1	3/7/2016	50	6,000	308	5,692
1959	Schedule II-A-3.2	Wastewater	201610000004198	613 & 615 THERESA AVENUE	5/18/2015	50	4,750	320	4,430
1960	Schedule II-A-3.2	Wastewater	201810000002307	615 JEWELL STREET TAP PLAN	2/16/2017	50	5,000	162	4,838
1961	Schedule II-A-3.2	Wastewater	201710000002355	615 ODELL STREET TAP	2/24/2016	50	300	16	284
1962	Schedule II-A-3.2	Wastewater	201610000004732	6200 BREEZE WAY - IDIQ PROJECT	11/7/2014	25	7,140	1,113	6,027
1963	Schedule II-A-3.2	Wastewater	201810000002676	6201 FELIX AVE TAP PLAN	10/27/2016	50	2,521	97	2,424
1964	Schedule II-A-3.2	Wastewater	201810000002302	6213 FELIX AVE TAP PLAN	2/14/2017	50	2,521	82	2,439
1965	Schedule II-A-3.2	Wastewater	201810000002846	6404 PORTER STREET TAP PLAN	6/19/2017	50	1,000	26	974
1966	Schedule II-A-3.2	Wastewater	201710000002349	6405 PLEASANT VALLEY ROAD TAP PLAN	2/9/2016	50	2,500	132	2,368
1967	Schedule II-A-3.2	Wastewater	201710000002578	6405 WEST COURTYARD DRIVE TAP PLAN	9/13/2016	50	9,510	389	9,121
1968	Schedule II-A-3.2	Wastewater	201710000002167	6408 CARSON RIDGE TAP	2/17/2016	50	20,049	1,049	19,000

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1969	Schedule II-A-3.2	Wastewater	201810000002928	6412 CARSON RIDGE TAP PLAN	7/10/2017	50	6,420	157	6,263
1970	Schedule II-A-3.2	Wastewater	201610000004128	6555 BURNET ROAD	4/24/2015	50	450	31	419
1971	Schedule II-A-3.2	Wastewater	201810000002634	6609 BREEZY PASS TAP PLAN	10/4/2016	50	3,100	123	2,977
1972	Schedule II-A-3.2	Wastewater	201710000002212	6706 WILD STREET TAP PLAN	1/26/2016	50	11,910	638	11,272
1973	Schedule II-A-3.2	Wastewater	201810000002511	6817 SUENA DRIVE TAP PLAN	4/26/2017	50	450	13	437
1974	Schedule II-A-3.2	Wastewater	201710000002270	69 MILDRED STREET	2/3/2016	50	1,000	53	947
1975	Schedule II-A-3.2	Wastewater	201810000002799	6902 BENNETT AVE TAP PLAN	4/27/2017	50	1,623	46	1,577
1976	Schedule II-A-3.2	Wastewater	201710000002340	6905 GROVER AVE TAP PLAN	6/8/2016	50	4,878	225	4,653
1977	Schedule II-A-3.2	Wastewater	201710000002364	6906 CARVER AVE TAP PLAN	4/1/2016	50	400	20	380
1978	Schedule II-A-3.2	Wastewater	201710000002165	6912 BENNETT AVE TAP PLAN	2/11/2016	50	1,600	84	1,516
1979	Schedule II-A-3.2	Wastewater	201710000002236	6913 BLESSING AVENUE TAP	12/22/2015	50	5,520	306	5,214
1980	Schedule II-A-3.2	Wastewater	201510000002901	6-INCH CLEAN OUT AT PROPERTY LINE FOR EXISTING WASTEWATER SE	5/28/2014	40	399	43	356
1981	Schedule II-A-3.2	Wastewater	201610000004714	6-INCH DOUBLE WASTEWATER SERVICE	4/28/2015	50	51,829	3,550	48,279
1982	Schedule II-A-3.2	Wastewater	201610000004715	6-INCH SINGLE WASTEWATER SERVICE	4/28/2015	50	7,351	504	6,847
1983	Schedule II-A-3.2	Wastewater	201610000003291	6-INCH WASTEWATER LINE	6/9/2015	50	51,068	3,380	47,688
1984	Schedule II-A-3.2	Wastewater	2015100000021588	6-INCH WWL STUB, VARIOUS DEPTH, SDR-26 PVC	2/3/2014	50	2,515	234	2,281
1985	Schedule II-A-3.2	Wastewater	201610000003667	6SDR26 2 WAY CLEAN OUT ASSEMBLY (4.90' DEPTH INDICATED PER P	9/15/2015	40	1,472	112	1,360
1986	Schedule II-A-3.2	Wastewater	201610000004249	6WW PIPE CLEAN OUT & FITTINGS	5/26/2015	40	500	42	458
1987	Schedule II-A-3.2	Wastewater	201610000003859	6WW PIPE TIE-IN TO EXISTING 6HOUSE CONNECTION AND (1) 6 CLEA	1/22/2015	40	1,500	138	1,362
1988	Schedule II-A-3.2	Wastewater	2015100000020890	6X10 SOLV WELD SDR35 SEWER PIPE BE	2/19/2014	50	102	9	93
1989	Schedule II-A-3.2	Wastewater	2015100000021373	6"X6' 6"SDR PIPE	2/7/2013	50	645	73	572
1990	Schedule II-A-3.2	Wastewater	201710000002462	7002 MEADOR AVE TAP PLAN	7/7/2016	50	900	40	860
1991	Schedule II-A-3.2	Wastewater	201710000002589	7005 PROVIDENCE AVENUE TAP PLAN	9/22/2016	50	3,834	155	3,679
1992	Schedule II-A-3.2	Wastewater	201810000002521	7009 BETHUNE AVE TAP PLAN	4/27/2017	50	620	18	602
1993	Schedule II-A-3.2	Wastewater	201710000001900	701 KINNEY AVE MANHOLE- IDIQ PROJECT	1/21/2016	25	16,170	1,740	14,430
1994	Schedule II-A-3.2	Wastewater	201810000002882	707 E LIVE OAK STREET TAP PLAN	6/27/2017	50	6,500	164	6,336
1995	Schedule II-A-3.2	Wastewater	201710000002591	710 W. JOHANNA STREET TAP PLAN	9/27/2016	50	1,850	74	1,776
1996	Schedule II-A-3.2	Wastewater	201710000002131	7104 BLESSINGS AVE	10/27/2015	50	1,940	114	1,826
1997	Schedule II-A-3.2	Wastewater	201710000002081	715 W JOHANNA STREET TAP PLAN	3/23/2016	50	1,635	82	1,553
1998	Schedule II-A-3.2	Wastewater	201810000002569	716 HARRIS AVE TAP PLAN	5/12/2017	50	550	15	535
1999	Schedule II-A-3.2	Wastewater	201710000002143	7211 PROVIDENCE AVE TAP	11/5/2015	50	2,420	140	2,280
2000	Schedule II-A-3.2	Wastewater	201710000002226	7215 BLESSING AVE TAP PLAN	3/9/2016	50	1,110	57	1,053
2001	Schedule II-A-3.2	Wastewater	201810000003054	7215 MEADOR AVE TAP PLAN	9/7/2017	50	825	18	807
2002	Schedule II-A-3.2	Wastewater	201710000002415	7217 BENNETT AVE TAP PLAN	6/20/2016	50	1,800	82	1,718
2003	Schedule II-A-3.2	Wastewater	201710000002163	7302 BENNETT TAP PLAN	12/17/2015	50	1,800	100	1,700
2004	Schedule II-A-3.2	Wastewater	201810000002343	7303 & 7305 KAPOK LN TAP PLAN	2/28/2017	50	2,386	76	2,310
2005	Schedule II-A-3.2	Wastewater	201710000002048	7310 E BEN WHITE TAP	10/27/2015	50	6,500	380	6,120
2006	Schedule II-A-3.2	Wastewater	201710000002141	7501 CARVER AVE TAP	11/2/2015	50	2,000	116	1,884
2007	Schedule II-A-3.2	Wastewater	201810000002718	7601 BETHUNE AVE TAP PLAN	12/1/2016	50	500	18	482
2008	Schedule II-A-3.2	Wastewater	201810000002791	7605 PROVIDENCE AVE TAP PLAN	12/27/2016	50	1,623	57	1,566
2009	Schedule II-A-3.2	Wastewater	201810000002541	7606 PROVIDENCE AVE TAP PLAN	5/1/2017	50	620	18	602

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2010	Schedule II-A-3.2	Wastewater	201710000002453	7612 PROVIDENCE TAP	6/8/2016	50	2,980	138	2,842
2011	Schedule II-A-3.2	Wastewater	201610000003778	7625 PARKVIEW CIRCLE - IDIQ PROJECT	9/5/2014	25	18,200	2,962	15,238
2012	Schedule II-A-3.2	Wastewater	201710000001824	7704 WATSON STREET TAP PLAN	2/19/2016	50	1,952	102	1,850
2013	Schedule II-A-3.2	Wastewater	201810000002279	7707 GAULT ST TAP PLAN	2/8/2017	50	950	31	919
2014	Schedule II-A-3.2	Wastewater	201810000002982	7708 OLD BEE CAVES ROAD TAP PLAN	8/10/2017	50	4,800	109	4,691
2015	Schedule II-A-3.2	Wastewater	201710000001739	7TH AND RIO GRANDE	12/8/2015	50	43,306	2,435	40,871
2016	Schedule II-A-3.2	Wastewater	201610000003309	8 - SDR-26 (WASTEWATER PIPE -ALL DEPTHS)	8/27/2015	50	105,633	6,535	99,098
2017	Schedule II-A-3.2	Wastewater	201610000002718	8 CAP	3/10/2015	50	641	46	595
2018	Schedule II-A-3.2	Wastewater	201610000003886	8 CELL CLASS 12454 DR 26 PIPE	2/9/2015	50	2,650	193	2,457
2019	Schedule II-A-3.2	Wastewater	201610000002774	8 CLEAN OUT	10/24/2014	40	5,997	590	5,408
2020	Schedule II-A-3.2	Wastewater	201610000002717	8 CLEANOUT	3/10/2015	40	866	77	789
2021	Schedule II-A-3.2	Wastewater	201510000002492	8" CLEANOUT	2/25/2014	40	1,387	159	1,227
2022	Schedule II-A-3.2	Wastewater	201410000013910	8' DROP STRUCTURE AND TIE IN	4/5/2013	50	4,628	508	4,120
2023	Schedule II-A-3.2	Wastewater	201510000002762	8 FT OF PIPE 6" SERVICE	7/11/2014	50	900	76	824
2024	Schedule II-A-3.2	Wastewater	2015100000022611	8 INCH PVC SDR 26, 0-8'	4/7/2014	50	9,292	833	8,459
2025	Schedule II-A-3.2	Wastewater	2015100000022061	8 INCH PVC SDR 26, 0-8 FT.	8/7/2014	50	1,858	154	1,703
2026	Schedule II-A-3.2	Wastewater	2015100000022613	8 INCH PVC SDR 26, 10'-12'	4/7/2014	50	5,198	466	4,732
2027	Schedule II-A-3.2	Wastewater	2015100000022614	8 INCH PVC SDR 26, 12'-14'	4/7/2014	50	2,214	198	2,015
2028	Schedule II-A-3.2	Wastewater	2015100000022064	8 INCH PVC SDR 26, 12-14 FT.	8/7/2014	50	29,323	2,433	26,890
2029	Schedule II-A-3.2	Wastewater	2015100000022075	8 INCH PVC SDR 26, 12-14 FT.	8/7/2014	50	6,338	526	5,812
2030	Schedule II-A-3.2	Wastewater	2015100000022615	8 INCH PVC SDR 26, 14'-16'	4/7/2014	50	2,707	243	2,464
2031	Schedule II-A-3.2	Wastewater	2015100000022616	8 INCH PVC SDR 26, 16'-18'	4/7/2014	50	3,546	318	3,228
2032	Schedule II-A-3.2	Wastewater	2015100000022617	8 INCH PVC SDR 26, 18'-20'	4/7/2014	50	6,855	614	6,240
2033	Schedule II-A-3.2	Wastewater	2015100000022618	8 INCH PVC SDR 26, 20'-22'	4/7/2014	50	2,901	260	2,641
2034	Schedule II-A-3.2	Wastewater	2015100000022612	8 INCH PVC SDR 26, 8'-10'	4/7/2014	50	4,226	379	3,847
2035	Schedule II-A-3.2	Wastewater	2015100000022062	8 INCH PVC SDR 26, 8-10 FT.	8/7/2014	50	47,546	3,944	43,601
2036	Schedule II-A-3.2	Wastewater	201610000003865	8 INCH PVC SDR-26	1/15/2015	50	19,520	1,447	18,073
2037	Schedule II-A-3.2	Wastewater	2015100000022063	8 INCH PVC SDR26, 10-12FT.	8/7/2014	50	35,378	2,935	32,443
2038	Schedule II-A-3.2	Wastewater	201610000003668	8' PIPE	9/10/2015	40	750	57	693
2039	Schedule II-A-3.2	Wastewater	201610000002731	8 PIPE RESTRAINT	3/10/2015	50	3,791	270	3,521
2040	Schedule II-A-3.2	Wastewater	201610000002788	8 PLUG	10/29/2014	50	895	70	825
2041	Schedule II-A-3.2	Wastewater	201610000004014	8 PVC - SDR 26 SEWER PIPE (8'-1 0' DEEP) TO AUSTIN WATER UT	4/22/2015	50	21,837	1,503	20,334
2042	Schedule II-A-3.2	Wastewater	201610000004311	8 PVC DR 26	6/25/2015	50	40,371	2,637	37,735
2043	Schedule II-A-3.2	Wastewater	201610000004553	8 PVC DR 26	6/8/2015	50	45,407	3,008	42,399
2044	Schedule II-A-3.2	Wastewater	201610000004310	8 PVC IN 20 WSP CASING	6/25/2015	50	20,621	1,347	19,275
2045	Schedule II-A-3.2	Wastewater	201610000002559	8 PVC SDR 0-8'	12/31/2014	50	15,838	1,187	14,651
2046	Schedule II-A-3.2	Wastewater	201610000004523	8 PVC SDR 26 (CO#1 ADD 50 / LF	8/25/2015	50	17,658	1,094	16,564
2047	Schedule II-A-3.2	Wastewater	201610000002958	8 PVC SDR 26 D3034 GRAVITY SEWER PIPE, 12-14' CUT CLASS	12/2/2014	50	9,175	702	8,473
2048	Schedule II-A-3.2	Wastewater	201610000002960	8 PVC SDR 26 D3034 GRAVITY SEWER PIPE, 14-16' CUT CLASS	12/2/2014	50	33,385	2,556	30,829
2049	Schedule II-A-3.2	Wastewater	201610000004013	8 PVC- SDR 26 SEWER PIPE (0'-8' DEEP) TO AUSTIN WATER UTILIT	4/22/2015	50	66,742	4,593	62,148
2050	Schedule II-A-3.2	Wastewater	201610000004489	8 PVC SDR 26 WASTEWATER MAIN 6'-8' DEPTH	3/27/2015	50	18,914	1,329	17,585

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2051	Schedule II-A-3.2	Wastewater	201610000004490	8 PVC SDR 26 WASTEWATER MAIN 6'-8' DEPTH	3/27/2015	50	41,814	2,937	38,876
2052	Schedule II-A-3.2	Wastewater	201610000003963	8 PVC SDR 26, ASTM D-3034, GRAVITY SEWER PIPE, 0'-8' DEEP	2/25/2015	50	47,036	3,381	43,654
2053	Schedule II-A-3.2	Wastewater	201610000003965	8 PVC SDR 26, ASTM D-3034, GRAVITY SEWER PIPE, 10'-12' DEEP	2/25/2015	50	70,541	5,071	65,470
2054	Schedule II-A-3.2	Wastewater	201610000003966	8 PVC SDR 26, ASTM D-3034, GRAVITY SEWER PIPE, 12'-14' DEEP	2/25/2015	50	43,634	3,137	40,497
2055	Schedule II-A-3.2	Wastewater	201610000003964	8 PVC SDR 26, ASTM D-3034, GRAVITY SEWER PIPE, 8'-10' DEEP	2/25/2015	50	62,985	4,528	58,457
2056	Schedule II-A-3.2	Wastewater	201610000003313	8 PVC SDR26	12/22/2014	50	2,491	188	2,304
2057	Schedule II-A-3.2	Wastewater	201610000003907	8 PVC SDR-26 (0'-8')	2/11/2015	50	37,346	2,713	34,632
2058	Schedule II-A-3.2	Wastewater	201610000003908	8 PVC SDR-26 (8'-10')	2/11/2015	50	17,798	1,293	16,505
2059	Schedule II-A-3.2	Wastewater	201610000003975	8 PVC SDR26 0-8	2/26/2015	50	37,347	2,683	34,664
2060	Schedule II-A-3.2	Wastewater	201610000003977	8 PVC SDR26 10-12	2/26/2015	50	12,573	903	11,669
2061	Schedule II-A-3.2	Wastewater	201610000003976	8 PVC SDR26 8-10	2/26/2015	50	14,963	1,075	13,888
2062	Schedule II-A-3.2	Wastewater	201610000003909	8 PVC SDR-26 CL 160PSI (0'-8')	2/11/2015	50	16,648	1,210	15,438
2063	Schedule II-A-3.2	Wastewater	201610000004444	8 PVC SDR26 PIPE 0-8	8/27/2015	50	67,254	4,161	63,094
2064	Schedule II-A-3.2	Wastewater	201610000004445	8 PVC SDR26 PIPE 8-10	8/27/2015	50	20,079	1,242	18,837
2065	Schedule II-A-3.2	Wastewater	201610000002681	8 PVC TO CONCRETE ADAPTER	3/6/2015	50	10,100	721	9,379
2066	Schedule II-A-3.2	Wastewater	201610000003016	8 PVC WASTEWATER PIPE	3/18/2015	50	10,126	716	9,410
2067	Schedule II-A-3.2	Wastewater	201610000003215	8 PVCSDR 26	12/12/2014	50	10,158	772	9,386
2068	Schedule II-A-3.2	Wastewater	201610000004134	8 REPAIR COUPLINGS (SDR-26)	5/1/2015	50	2,264	155	2,110
2069	Schedule II-A-3.2	Wastewater	201610000002723	8 SCH-80 PVC FM (6-8')	3/10/2015	50	35,448	2,523	32,925
2070	Schedule II-A-3.2	Wastewater	201610000003192	8 SDR	12/15/2014	50	459	35	424
2071	Schedule II-A-3.2	Wastewater	201610000002406	8 SDR 26	10/2/2014	50	2,100	168	1,932
2072	Schedule II-A-3.2	Wastewater	201610000002985	8 SDR 26	12/11/2014	50	21,489	1,634	19,854
2073	Schedule II-A-3.2	Wastewater	201610000003067	8 SDR 26	4/2/2015	50	1,409	99	1,311
2074	Schedule II-A-3.2	Wastewater	201610000003885	8 SDR 26	2/9/2015	50	15,350	1,117	14,233
2075	Schedule II-A-3.2	Wastewater	201610000003902	8 SDR 26	2/3/2015	50	385	28	357
2076	Schedule II-A-3.2	Wastewater	201610000004243	8 SDR 26	4/29/2015	50	36,612	2,506	34,106
2077	Schedule II-A-3.2	Wastewater	201610000004632	8 SDR 26	9/1/2015	50	23,043	1,419	21,623
2078	Schedule II-A-3.2	Wastewater	201610000003760	8 SDR 26 (10-12)	6/10/2015	50	9,703	642	9,061
2079	Schedule II-A-3.2	Wastewater	201610000003759	8 SDR 26 (6-8')	6/10/2015	50	3,273	216	3,057
2080	Schedule II-A-3.2	Wastewater	201610000004298	8 SDR 26 (8-10)	6/26/2015	50	9,760	637	9,123
2081	Schedule II-A-3.2	Wastewater	201610000003384	8 SDR 26 @ 10-12	1/8/2015	50	6,618	493	6,125
2082	Schedule II-A-3.2	Wastewater	201610000003258	8 SDR 26 GRAVITY WW	7/8/2015	50	38,311	2,475	35,836
2083	Schedule II-A-3.2	Wastewater	201510000022953	8' SDR 26 PIPE	1/15/2014	50	30,114	2,835	27,279
2084	Schedule II-A-3.2	Wastewater	201610000002616	8 SDR 26 PIPE (4'-6' DEEP)	3/3/2015	50	9,465	677	8,787
2085	Schedule II-A-3.2	Wastewater	201610000002617	8 SDR 26 PIPE (6'-8' DEEP)	3/3/2015	50	9,465	677	8,787
2086	Schedule II-A-3.2	Wastewater	201610000002618	8 SDR 26 PIPE (8'-10' DEEP)	3/3/2015	50	9,465	677	8,787
2087	Schedule II-A-3.2	Wastewater	201610000002996	8 SDR 26 PVC (0-8' DEEP FROM SUBGRADE)	3/18/2015	50	41,676	2,948	38,728
2088	Schedule II-A-3.2	Wastewater	201610000002602	8 SDR 26 PVC (0-8')	2/26/2015	50	22,472	1,614	20,858
2089	Schedule II-A-3.2	Wastewater	201610000002998	8 SDR 26 PVC (10'-12' DEEP FROM SUBGRADE)	3/18/2015	50	57,223	4,048	53,175
2090	Schedule II-A-3.2	Wastewater	201610000002999	8 SDR 26 PVC (12'-14' DEEP FROM SUBGRADE)	3/18/2015	50	54,150	3,831	50,320
2091	Schedule II-A-3.2	Wastewater	201610000003000	8 SDR 26 PVC (14'-16' DEEP FROM SUBGRADE)	3/18/2015	50	39,458	2,791	36,667

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2092	Schedule II-A-3.2	Wastewater	201610000002997	8 SDR 26 PVC (8'-10' DEEP FROM SUBGRADE)	3/18/2015	50	59,228	4,190	55,039
2093	Schedule II-A-3.2	Wastewater	201610000002603	8 SDR 26 PVC (8'-10')	2/26/2015	50	19,042	1,368	17,674
2094	Schedule II-A-3.2	Wastewater	201610000002554	8 SDR 26 PVC @ 0-8'	12/31/2014	50	81,255	6,091	75,165
2095	Schedule II-A-3.2	Wastewater	201610000003745	8 SDR 26 PVC @ 0-8' FROM SUBGRADE	6/4/2015	50	22,210	1,476	20,734
2096	Schedule II-A-3.2	Wastewater	201610000003749	8 SDR 26 PVC @ 12-15' FROM SUBGRADE	6/4/2015	50	24,658	1,639	23,019
2097	Schedule II-A-3.2	Wastewater	201610000002555	8 SDR 26 PVC @ 8-10'	12/31/2014	50	31,524	2,363	29,161
2098	Schedule II-A-3.2	Wastewater	201610000003746	8 SDR 26 PVC @ 8-10' FROM SUBGRADE	6/4/2015	50	20,308	1,350	18,958
2099	Schedule II-A-3.2	Wastewater	201610000002680	8 SDR 26 PVC PIPE	3/6/2015	50	11,900	850	11,050
2100	Schedule II-A-3.2	Wastewater	201610000003747	8 SDR 26 PVC@ 10-12' FROM SUBGRADE	6/4/2015	50	25,338	1,684	23,654
2101	Schedule II-A-3.2	Wastewater	201610000003748	8 SDR 26 PVC@ 12-14' FROM SUBGRADE	6/4/2015	50	11,882	790	11,092
2102	Schedule II-A-3.2	Wastewater	201610000002645	8 SDR 26 SEWER PIPE	3/10/2015	50	11,250	801	10,449
2103	Schedule II-A-3.2	Wastewater	201610000004439	8 SDR 26 WASTEWATER LINE (0-8')	7/14/2015	50	197	13	185
2104	Schedule II-A-3.2	Wastewater	201610000004505	8 SDR 26 WASTEWATER LINE 0-8	9/4/2015	50	57,286	3,519	53,767
2105	Schedule II-A-3.2	Wastewater	201610000004507	8 SDR 26 WASTEWATER LINE 10-12	9/4/2015	50	26,970	1,657	25,313
2106	Schedule II-A-3.2	Wastewater	201610000004508	8 SDR 26 WASTEWATER LINE 12-14	9/4/2015	50	24,173	1,485	22,689
2107	Schedule II-A-3.2	Wastewater	201610000004509	8 SDR 26 WASTEWATER LINE 14-16	9/4/2015	50	36,207	2,224	33,983
2108	Schedule II-A-3.2	Wastewater	201610000004510	8 SDR 26 WASTEWATER LINE 16-18	9/4/2015	50	24,753	1,520	23,233
2109	Schedule II-A-3.2	Wastewater	201610000004511	8 SDR 26 WASTEWATER LINE 18-20	9/4/2015	50	23,667	1,454	22,214
2110	Schedule II-A-3.2	Wastewater	201610000004506	8 SDR 26 WASTEWATER LINE 8-10	9/4/2015	50	35,887	2,204	33,683
2111	Schedule II-A-3.2	Wastewater	201610000002768	8 SDR 26 WITH EXTRA DEPTH -10'-12'	10/24/2014	50	13,619	1,072	12,548
2112	Schedule II-A-3.2	Wastewater	201610000002769	8 SDR 26 WITH EXTRA DEPTH- 12'-14'	10/24/2014	50	14,497	1,141	13,357
2113	Schedule II-A-3.2	Wastewater	201610000002770	8 SDR 26 WITH EXTRA DEPTH -14'-16'	10/24/2014	50	12,595	991	11,604
2114	Schedule II-A-3.2	Wastewater	201610000002771	8 SDR 26 WITH EXTRA DEPTH -16'-18'	10/24/2014	50	26,897	2,116	24,781
2115	Schedule II-A-3.2	Wastewater	201610000002767	8 SDR 26 WITH EXTRA DEPTH- 8'-10'	10/24/2014	50	9,182	723	8,460
2116	Schedule II-A-3.2	Wastewater	201610000003167	8 SDR-26	4/3/2015	50	472	33	439
2117	Schedule II-A-3.2	Wastewater	201610000002382	8 SDR-26 (0-8' DEEP)	10/3/2014	50	36,275	2,896	33,379
2118	Schedule II-A-3.2	Wastewater	201610000003702	8 SDR-26 (0-8' DEEP)	5/15/2015	50	33,051	2,233	30,818
2119	Schedule II-A-3.2	Wastewater	201610000002563	8 SDR-26 (0-8)	1/12/2015	50	20,675	1,536	19,139
2120	Schedule II-A-3.2	Wastewater	201610000004495	8 SDR-26 (0-8)	6/30/2015	50	28,972	1,884	27,088
2121	Schedule II-A-3.2	Wastewater	201610000004600	8 SDR-26 (0-8)	9/1/2015	50	8,418	518	7,900
2122	Schedule II-A-3.2	Wastewater	201610000003459	8 SDR-26 (0-8')	1/5/2015	50	1,034	77	957
2123	Schedule II-A-3.2	Wastewater	201610000004106	8 SDR-26 (0-8')	4/30/2015	50	6,762	462	6,300
2124	Schedule II-A-3.2	Wastewater	201610000002384	8 SDR-26 (10-12' DEEP)	10/3/2014	50	16,813	1,342	15,471
2125	Schedule II-A-3.2	Wastewater	201610000003704	8 SDR-26 (10-12' DEEP)	5/15/2015	50	8,793	594	8,199
2126	Schedule II-A-3.2	Wastewater	201610000004299	8 SDR26 (10-12)	6/26/2015	50	9,279	606	8,673
2127	Schedule II-A-3.2	Wastewater	201610000003364	8 SDR-26 (10-12)	1/6/2015	50	5,045	377	4,669
2128	Schedule II-A-3.2	Wastewater	201610000003388	8 SDR-26 (10-12)	1/12/2015	50	16,145	1,200	14,945
2129	Schedule II-A-3.2	Wastewater	201610000004601	8 SDR-26 (10-12)	9/1/2015	50	37,998	2,340	35,658
2130	Schedule II-A-3.2	Wastewater	201610000002592	8 SDR-26 (10-12')	2/26/2015	50	2,867	206	2,661
2131	Schedule II-A-3.2	Wastewater	201610000002787	8 SDR-26 (10-12')	10/29/2014	50	1,303	102	1,201
2132	Schedule II-A-3.2	Wastewater	201610000003843	8 SDR-26 (10-12')	1/28/2015	50	2,046	150	1,895

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2133	Schedule II-A-3.2	Wastewater	201610000003921	8 SDR-26 (10-12')	2/11/2015	50	242	18	225
2134	Schedule II-A-3.2	Wastewater	201610000004300	8 SDR26 (12-14')	6/26/2015	50	16,358	1,068	15,290
2135	Schedule II-A-3.2	Wastewater	201610000003365	8 SDR-26 (12-14)	1/6/2015	50	5,272	393	4,878
2136	Schedule II-A-3.2	Wastewater	201610000003389	8 SDR-26 (12-14)	1/12/2015	50	13,715	1,019	12,696
2137	Schedule II-A-3.2	Wastewater	201610000004602	8 SDR-26 (12-14)	9/1/2015	50	16,153	995	15,158
2138	Schedule II-A-3.2	Wastewater	201610000002715	8 SDR-26 (12-14')	3/10/2015	50	1,316	94	1,222
2139	Schedule II-A-3.2	Wastewater	201610000004301	8 SDR26 (14-16')	6/26/2015	50	19,769	1,290	18,479
2140	Schedule II-A-3.2	Wastewater	201610000002490	8 SDR-26 (14-16)	10/16/2014	40	2,621	259	2,362
2141	Schedule II-A-3.2	Wastewater	201610000003366	8 SDR-26 (14-16)	1/6/2015	50	5,734	428	5,306
2142	Schedule II-A-3.2	Wastewater	201610000003390	8 SDR-26 (14-16)	1/12/2015	50	20,351	1,512	18,839
2143	Schedule II-A-3.2	Wastewater	201610000004302	8 SDR26 (16-18')	6/26/2015	50	8,340	544	7,795
2144	Schedule II-A-3.2	Wastewater	201610000003367	8 SDR-26 (16-18)	1/6/2015	50	6,898	515	6,383
2145	Schedule II-A-3.2	Wastewater	201610000004603	8 SDR-26 (16-18)	9/1/2015	50	14,323	882	13,441
2146	Schedule II-A-3.2	Wastewater	201610000004303	8 SDR26 (18-20')	6/26/2015	50	7,913	516	7,397
2147	Schedule II-A-3.2	Wastewater	201610000004304	8 SDR26 (24-26')	6/26/2015	50	5,683	371	5,312
2148	Schedule II-A-3.2	Wastewater	201610000002713	8 SDR-26 (6-10')	3/10/2015	50	12,371	881	11,490
2149	Schedule II-A-3.2	Wastewater	201610000002712	8 SDR-26 (6-8')	3/10/2015	50	2,366	168	2,197
2150	Schedule II-A-3.2	Wastewater	201610000002383	8 SDR-26 (8-10' DEEP)	10/3/2014	50	32,108	2,563	29,544
2151	Schedule II-A-3.2	Wastewater	201610000003703	8 SDR-26 (8-10' DEEP)	5/15/2015	50	5,637	381	5,256
2152	Schedule II-A-3.2	Wastewater	201610000003387	8 SDR-26 (8-10)	1/12/2015	50	21,957	1,631	20,325
2153	Schedule II-A-3.2	Wastewater	201610000004496	8 SDR-26 (8-10)	6/30/2015	50	18,468	1,201	17,267
2154	Schedule II-A-3.2	Wastewater	201610000004604	8 SDR-26 (8-10)	9/1/2015	50	21,480	1,323	20,157
2155	Schedule II-A-3.2	Wastewater	201610000003842	8 SDR-26 (8-10')	1/28/2015	50	1,146	84	1,061
2156	Schedule II-A-3.2	Wastewater	201610000004107	8 SDR-26 (8-10')	4/30/2015	50	7,362	503	6,859
2157	Schedule II-A-3.2	Wastewater	201610000002746	8 SDR26 (ALL DEPTHS)	10/24/2014	50	288,183	22,676	265,507
2158	Schedule II-A-3.2	Wastewater	201610000003844	8 SDR-26 (BORE)	1/28/2015	50	5,621	413	5,208
2159	Schedule II-A-3.2	Wastewater	201610000004108	8 SDR-26 (BORE)	4/30/2015	50	3,558	243	3,315
2160	Schedule II-A-3.2	Wastewater	201610000004339	8- SDR-26 (WASTEWATER PIPE- ALL DEPTHS- INSIDE EXISTING HM	8/27/2015	50	22,258	1,377	20,881
2161	Schedule II-A-3.2	Wastewater	201610000004428	8 SDR-26 10'-12'	7/20/2015	50	24,457	1,564	22,893
2162	Schedule II-A-3.2	Wastewater	201610000004429	8 SDR-26 12'-14'	7/20/2015	50	11,141	712	10,428
2163	Schedule II-A-3.2	Wastewater	201610000004430	8 SDR-26 14'-16'	7/20/2015	50	8,069	516	7,553
2164	Schedule II-A-3.2	Wastewater	201610000004431	8 SDR-26 16'-18'	7/20/2015	50	6,973	446	6,527
2165	Schedule II-A-3.2	Wastewater	201610000004427	8 SDR-26 8'-10'	7/20/2015	50	16,331	1,044	15,286
2166	Schedule II-A-3.2	Wastewater	201610000003355	8 SDR-26 CLASS 160 (8-14)	1/6/2015	50	51,823	3,868	47,955
2167	Schedule II-A-3.2	Wastewater	201610000003131	8 SDR-26 COUPLING	4/6/2015	50	150	10	140
2168	Schedule II-A-3.2	Wastewater	201610000002843	8 SDR-26 PIPE (0' - 8' DEPTH)	11/10/2014	50	7,384	574	6,810
2169	Schedule II-A-3.2	Wastewater	201610000002619	8 SDR26 PIPE (10-12' DEEP)	3/3/2015	50	9,465	677	8,787
2170	Schedule II-A-3.2	Wastewater	201610000004158	8 SDR-26 PIPE (14'-16' DEPTH)	5/6/2015	50	576	39	537
2171	Schedule II-A-3.2	Wastewater	201510000021564	8" SDR-26 PVC (<8 FT DEPTH)	7/22/2013	50	16,081	1,670	14,411
2172	Schedule II-A-3.2	Wastewater	201510000021563	8" SDR-26 PVC (8-12 FT DEPTH)	7/22/2013	50	17,158	1,782	15,376
2173	Schedule II-A-3.2	Wastewater	201610000004191	8 SDR-26 PVC PIPE, 0'- 6' DEEP	5/14/2015	50	7,532	509	7,023

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2174	Schedule II-A-3.2	Wastewater	201610000003225	8 SDR-26 PVC PIPE, 0'-8' DEEP	12/11/2014	50	37,699	2,867	34,832
2175	Schedule II-A-3.2	Wastewater	201610000004194	8 SDR-26 PVC PIPE, 10' -12' DEEP	5/14/2015	50	8,774	593	8,180
2176	Schedule II-A-3.2	Wastewater	201610000004192	8 SDR-26 PVC PIPE, 6'-8' DEEP	5/14/2015	50	7,593	513	7,080
2177	Schedule II-A-3.2	Wastewater	201610000002576	8 SDR26 SEWER PIPE	2/20/2015	50	2,700	195	2,505
2178	Schedule II-A-3.2	Wastewater	201610000004628	8 SDR26 WASTEWATER PIPE	8/3/2015	50	23,267	1,470	21,797
2179	Schedule II-A-3.2	Wastewater	201610000004371	8 SDR-26-IN RD (8-10')	7/15/2015	50	25,210	1,619	23,591
2180	Schedule II-A-3.2	Wastewater	201610000002714	8 SDR-28 (10-12')	3/10/2015	50	29,491	2,099	27,391
2181	Schedule II-A-3.2	Wastewater	201610000002716	8 SDR-28 (14-18')	3/10/2015	50	2,246	160	2,086
2182	Schedule II-A-3.2	Wastewater	201610000004406	8 SDR-35 PVC SEWER PIPE	9/18/2015	50	39,487	2,395	37,092
2183	Schedule II-A-3.2	Wastewater	201610000004193	8 SDR-26 PVC PIPE, 8' - 10' DEEP	5/24/2015	50	7,897	534	7,363
2184	Schedule II-A-3.2	Wastewater	201610000002492	8 WASTEWATER	10/17/2014	40	75,244	7,437	67,807
2185	Schedule II-A-3.2	Wastewater	201610000002525	8 WASTEWATER	10/21/2014	40	35,334	3,483	31,851
2186	Schedule II-A-3.2	Wastewater	2015100000022902	8" WASTEWATER	3/28/2014	50	23,277	2,099	21,177
2187	Schedule II-A-3.2	Wastewater	2015100000022486	8" WASTEWATER LINE (0-8)	2/25/2014	50	17,290	1,589	15,701
2188	Schedule II-A-3.2	Wastewater	2015100000022488	8" WASTEWATER LINE (10-12)	2/25/2014	50	21,427	1,969	19,458
2189	Schedule II-A-3.2	Wastewater	2015100000022487	8" WASTEWATER LINE (8-10)	2/25/2014	50	12,696	1,167	11,529
2190	Schedule II-A-3.2	Wastewater	201610000002790	8 WASTEWATER LINE INCLUDING CONNECTION TO EXISTING SEWER MAI	10/31/2014	50	19,354	1,515	17,838
2191	Schedule II-A-3.2	Wastewater	201610000002794	8 WASTEWATER LINE TO REPLACE 6 ON SAN GABRIEL	10/31/2014	50	6,579	515	6,064
2192	Schedule II-A-3.2	Wastewater	2014100000013748	8' WW LINE PVC SDR 26/ 0'-8'	7/26/2013	50	6,555	679	5,876
2193	Schedule II-A-3.2	Wastewater	201610000004133	8 X 6 SDR-26 WYE	5/1/2015	50	2,227	152	2,074
2194	Schedule II-A-3.2	Wastewater	201610000003202	8 X 6 SERVICE TEE	12/15/2014	50	500	38	462
2195	Schedule II-A-3.2	Wastewater	2015100000022785	8" X 6" WYE CONNECTION (LIVE WASTEWATER)	1/21/2014	50	543	51	492
2196	Schedule II-A-3.2	Wastewater	2014100000014798	8 X 8 SHIELDED COUPLING/CONCRETE TOPVC	2/21/2013	50	320	36	284
2197	Schedule II-A-3.2	Wastewater	2015100000022119	8" CONCRETE X PLASTIC NON SHEAR COUPLING	12/3/2013	50	1,907	184	1,723
2198	Schedule II-A-3.2	Wastewater	2015100000022122	8" CONCRETE X PLASTIC NON SHEAR COUPLING	12/3/2013	50	1,907	184	1,723
2199	Schedule II-A-3.2	Wastewater	2015100000021842	8" DROP CONNECTIONS	10/28/2013	50	1,700	167	1,533
2200	Schedule II-A-3.2	Wastewater	2015100000020936	8" LARGE DIA CLEANOUT	8/4/2014	40	12,097	1,257	10,840
2201	Schedule II-A-3.2	Wastewater	2015100000021981	8" LARGE DIAMETER CLEANOUT	12/9/2013	40	1,515	182	1,332
2202	Schedule II-A-3.2	Wastewater	2015100000021089	8" PVC	4/5/2013	50	42,735	4,690	38,045
2203	Schedule II-A-3.2	Wastewater	2015100000020700	8" PVC (D3034)	12/6/2013	50	11,339	1,092	10,247
2204	Schedule II-A-3.2	Wastewater	2015100000020768	8" PVC C900 AT WW/WTR LN CROSS 0'-8'	12/7/2012	50	4,057	472	3,586
2205	Schedule II-A-3.2	Wastewater	2015100000020769	8" PVC C900 AT WW/WTR LN CROSS 8'-10'	12/7/2012	50	3,239	377	2,863
2206	Schedule II-A-3.2	Wastewater	2015100000022559	8" PVC SDR 26 CL 160PSI (0'-8')	5/7/2014	50	3,547	312	3,235
2207	Schedule II-A-3.2	Wastewater	2015100000022576	8" PVC SDR 26 CL 160PSI (0'-8')	4/30/2014	50	2,504	221	2,283
2208	Schedule II-A-3.2	Wastewater	2015100000022575	8" PVC SDR 26 CL 160PSI (8'-10')	4/30/2014	50	3,006	266	2,741
2209	Schedule II-A-3.2	Wastewater	2015100000022023	8" PVC SDR 26 D3034 0-8' D WW LINE	5/27/2014	50	54,084	4,700	49,384
2210	Schedule II-A-3.2	Wastewater	2015100000022025	8" PVC SDR 26 D3034 10-12' D WW LINE	5/27/2014	50	9,141	795	8,347
2211	Schedule II-A-3.2	Wastewater	2015100000022298	8" PVC SDR 26 D3034 10-12' D WW LINE	5/13/2014	50	64,954	5,695	59,260
2212	Schedule II-A-3.2	Wastewater	2015100000022299	8" PVC SDR 26 D3034 12-14' D WW LINE	5/13/2014	50	16,604	1,456	15,149
2213	Schedule II-A-3.2	Wastewater	2015100000022026	8" PVC SDR 26 D3034 14-16' D WW LINE	5/27/2014	50	9,007	783	8,224
2214	Schedule II-A-3.2	Wastewater	2015100000022300	8" PVC SDR 26 D3034 14-16' D WW LINE	5/13/2014	50	6,854	601	6,253

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2215	Schedule II-A-3.2	Wastewater	201510000022027	8" PVC SDR 26 D3034 16-18' D WW LINE	5/27/2014	50	13,692	1,190	12,502
2216	Schedule II-A-3.2	Wastewater	201510000022028	8" PVC SDR 26 D3034 18-20' D WW LINE	5/27/2014	50	4,544	395	4,149
2217	Schedule II-A-3.2	Wastewater	201510000022024	8" PVC SDR 26 D3034 8-10' D WW LINE	5/27/2014	50	71,316	6,198	65,118
2218	Schedule II-A-3.2	Wastewater	201510000022297	8" PVC SDR 26 D3034 8-10" D WW LINE	5/13/2014	50	62,578	5,486	57,092
2219	Schedule II-A-3.2	Wastewater	201510000020778	8" PVC SDR 26 GRAVITY SWR PIPE 0'-8'	12/7/2012	50	2,791	325	2,466
2220	Schedule II-A-3.2	Wastewater	201510000021968	8" PVC SDR 26 PIPE 0'-8'	6/25/2013	50	480	51	429
2221	Schedule II-A-3.2	Wastewater	201510000023096	8" PVC SDR 26 WASTEWATER MAIN 10'-12' DEPTH	9/26/2014	50	4,746	381	4,366
2222	Schedule II-A-3.2	Wastewater	201510000023094	8" PVC SDR 26 WASTEWATER MAIN 6'-8' DEPTH	9/26/2014	50	55,694	4,468	51,226
2223	Schedule II-A-3.2	Wastewater	201510000023095	8" PVC SDR 26 WASTEWATER MAIN 8'-10' DEPTH	9/26/2014	50	59,366	4,762	54,604
2224	Schedule II-A-3.2	Wastewater	201510000022558	8" PVC SDR 26, 0-8'	5/7/2014	50	14,248	1,254	12,994
2225	Schedule II-A-3.2	Wastewater	201510000022572	8" PVC SDR 26, 0-8'	4/30/2014	50	18,577	1,642	16,935
2226	Schedule II-A-3.2	Wastewater	201510000022574	8" PVC SDR 26, 10'-12'	4/30/2014	50	3,524	312	3,212
2227	Schedule II-A-3.2	Wastewater	201510000022573	8" PVC SDR 26, 8'-10'	4/30/2014	50	11,299	999	10,301
2228	Schedule II-A-3.2	Wastewater	201510000021839	8" PVC SDR 26, ALL DEPTHS	10/28/2013	50	79,815	7,859	71,956
2229	Schedule II-A-3.2	Wastewater	201510000022037	8" PVC SDR D 3034 0-8' D WW LINE	5/27/2014	50	51,128	4,443	46,685
2230	Schedule II-A-3.2	Wastewater	201510000022038	8" PVC SDR D3034 10-12' D WW LINE	5/27/2014	50	2,842	247	2,595
2231	Schedule II-A-3.2	Wastewater	201510000022039	8" PVC SDR D3034 12-14' D WW LINE	5/27/2014	50	27,228	2,366	24,862
2232	Schedule II-A-3.2	Wastewater	201510000022040	8" PVC SDR D3034 14-16' D WW LINE	5/27/2014	50	2,465	214	2,251
2233	Schedule II-A-3.2	Wastewater	201510000022041	8" PVC SDR D3034 18-20' D WW LINE	5/27/2014	50	1,817	158	1,659
2234	Schedule II-A-3.2	Wastewater	201510000020767	8" PVC SDR GRVTV SWR PIPE +20'	12/7/2012	50	9,668	1,124	8,544
2235	Schedule II-A-3.2	Wastewater	201510000020760	8" PVC SDR GRVTV SWR PIPE 0'-8'	12/7/2012	50	58,231	6,770	51,461
2236	Schedule II-A-3.2	Wastewater	201510000020762	8" PVC SDR GRVTV SWR PIPE 10'-12'	12/7/2012	50	45,718	5,316	40,402
2237	Schedule II-A-3.2	Wastewater	201510000020763	8" PVC SDR GRVTV SWR PIPE 12'-14'	12/7/2012	50	28,386	3,300	25,085
2238	Schedule II-A-3.2	Wastewater	201510000020764	8" PVC SDR GRVTV SWR PIPE 14'-16'	12/7/2012	50	29,319	3,409	25,910
2239	Schedule II-A-3.2	Wastewater	201510000020765	8" PVC SDR GRVTV SWR PIPE 16'-18'	12/7/2012	50	11,541	1,342	10,199
2240	Schedule II-A-3.2	Wastewater	201510000020766	8" PVC SDR GRVTV SWR PIPE 18'-20'	12/7/2012	50	20,402	2,372	18,030
2241	Schedule II-A-3.2	Wastewater	201510000020761	8" PVC SDR GRVTV SWR PIPE 8'-10'	12/7/2012	50	42,553	4,948	37,605
2242	Schedule II-A-3.2	Wastewater	201510000020662	8" PVC SDR26	5/16/2014	50	19,467	1,704	17,763
2243	Schedule II-A-3.2	Wastewater	201510000020790	8" PVC SDR 26 18-20	6/20/2013	50	28,607	3,021	25,586
2244	Schedule II-A-3.2	Wastewater	201510000020717	8" PVC WASTEWATER LINE	12/5/2012	50	1,110	129	981
2245	Schedule II-A-3.2	Wastewater	201510000022728	8" PVC, SDR-26	7/8/2014	50	1,252	106	1,146
2246	Schedule II-A-3.2	Wastewater	201510000022555	8" SDR 26	4/23/2014	50	578	51	527
2247	Schedule II-A-3.2	Wastewater	201510000023101	8" SDR 26 - 10'-12' DEPTH	9/26/2014	50	29,246	2,346	26,900
2248	Schedule II-A-3.2	Wastewater	201510000023100	8" SDR 26 - 8'-10' DEPTH	9/26/2014	50	15,426	1,237	14,189
2249	Schedule II-A-3.2	Wastewater	201510000021411	8" SDR 26 (0'-8')	9/6/2013	50	25,377	2,571	22,806
2250	Schedule II-A-3.2	Wastewater	201510000021430	8" SDR 26 (0'-8')	9/6/2013	50	12,318	1,248	11,070
2251	Schedule II-A-3.2	Wastewater	201510000021413	8" SDR 26 (10'-12')	9/6/2013	50	20,089	2,035	18,054
2252	Schedule II-A-3.2	Wastewater	201510000021414	8" SDR 26 (12'-14')	9/6/2013	50	6,911	700	6,211
2253	Schedule II-A-3.2	Wastewater	201510000021412	8" SDR 26 (8'-10')	9/6/2013	50	14,032	1,422	12,610
2254	Schedule II-A-3.2	Wastewater	201510000022392	8" SDR 26 PVC (0-8')	5/12/2014	50	6,338	556	5,782
2255	Schedule II-A-3.2	Wastewater	201510000022393	8" SDR 26 PVC (8-10')	5/12/2014	50	9,360	821	8,539

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2256	Schedule II-A-3.2	Wastewater	201510000022527	8" SDR 26 PVC @ 0-8'	5/27/2014	50	35,406	3,077	32,329
2257	Schedule II-A-3.2	Wastewater	201510000022662	8" SDR 26 PVC @ 0-8'	6/12/2014	50	17,862	1,537	16,326
2258	Schedule II-A-3.2	Wastewater	201510000021858	8" SDR 26 PVC @ 14-16'	10/8/2013	50	3,406	339	3,067
2259	Schedule II-A-3.2	Wastewater	201510000021855	8" SDR 26 PVC @ 8+10'	10/8/2013	50	12,576	1,252	11,324
2260	Schedule II-A-3.2	Wastewater	201510000022528	8" SDR 26 PVC @ 8-10'	5/27/2014	50	6,338	551	5,787
2261	Schedule II-A-3.2	Wastewater	201510000022663	8" SDR 26 PVC @ 8-10'	6/12/2014	50	21,437	1,844	19,593
2262	Schedule II-A-3.2	Wastewater	201510000021854	8" SDR 26 PVC @ D-8'	10/8/2013	50	17,506	1,743	15,763
2263	Schedule II-A-3.2	Wastewater	201510000021857	8" SDR 26 PVC @ 12+14'	10/8/2013	50	2,416	240	2,176
2264	Schedule II-A-3.2	Wastewater	201510000021856	8" SDR 26 PVC @ 10-12'	10/8/2013	50	2,176	217	1,960
2265	Schedule II-A-3.2	Wastewater	201510000021776	8" SDR 26 WASTEWATER LINE 0'-8'	10/2/2013	50	8,845	884	7,962
2266	Schedule II-A-3.2	Wastewater	201510000021778	8" SDR 26 WASTEWATER LINE 10'-12'	10/2/2013	50	16,793	1,678	15,116
2267	Schedule II-A-3.2	Wastewater	201510000021779	8" SDR 26 WASTEWATER LINE 12'-14'	10/2/2013	50	23,041	2,302	20,740
2268	Schedule II-A-3.2	Wastewater	201510000021780	8" SDR 26 WASTEWATER LINE 14'-16'	10/2/2013	50	25,861	2,583	23,278
2269	Schedule II-A-3.2	Wastewater	201510000021781	8" SDR 26 WASTEWATER LINE 16'-18'	10/2/2013	50	8,757	875	7,882
2270	Schedule II-A-3.2	Wastewater	201510000021782	8" SDR 26 WASTEWATER LINE 18'-20'	10/2/2013	50	9,665	966	8,700
2271	Schedule II-A-3.2	Wastewater	201510000021783	8" SDR 26 WASTEWATER LINE 20'-22'	10/2/2013	50	1,967	196	1,771
2272	Schedule II-A-3.2	Wastewater	201510000021777	8" SDR 26 WASTEWATER LINE 8'-10'	10/2/2013	50	9,717	971	8,747
2273	Schedule II-A-3.2	Wastewater	201510000022664	8" SDR PVC @ 10-12'	6/12/2014	50	3,557	306	3,251
2274	Schedule II-A-3.2	Wastewater	201510000021153	8" SDR26	4/7/2014	50	13,297	1,192	12,104
2275	Schedule II-A-3.2	Wastewater	201510000021154	8" SDR26	4/7/2014	50	29,227	2,620	26,607
2276	Schedule II-A-3.2	Wastewater	201510000021299	8" SDR26	1/15/2014	50	2,303	217	2,086
2277	Schedule II-A-3.2	Wastewater	201510000021333	8" SDR-26	3/5/2014	50	1,189	109	1,080
2278	Schedule II-A-3.2	Wastewater	201510000021980	8" SDR-26	12/9/2013	50	1,515	146	1,369
2279	Schedule II-A-3.2	Wastewater	201510000022804	8" SDR-26	8/14/2014	50	63,895	5,276	58,619
2280	Schedule II-A-3.2	Wastewater	201510000023224	8" SDR-26	12/4/2013	50	17,951	1,731	16,220
2281	Schedule II-A-3.2	Wastewater	201510000021706	8" SDR-26	1/3/2014	50	30,067	2,850	27,217
2282	Schedule II-A-3.2	Wastewater	201510000022961	8" SDR-26 (0-6' DEEP)	5/8/2014	50	4,916	432	4,484
2283	Schedule II-A-3.2	Wastewater	201510000023010	8" SDR-26 (0-8')	9/8/2014	50	58,840	4,778	54,062
2284	Schedule II-A-3.2	Wastewater	201510000021637	8" SDR-26 (0-8')	12/12/2013	50	8,386	805	7,581
2285	Schedule II-A-3.2	Wastewater	201510000021641	8" SDR-26 (0-8')	12/12/2013	50	3,901	375	3,526
2286	Schedule II-A-3.2	Wastewater	201510000021649	8" SDR-26 (0-8')	12/12/2013	50	7,129	684	6,445
2287	Schedule II-A-3.2	Wastewater	201510000020935	8" SDR-26 (0-8') IN ROAD	8/4/2014	50	14,715	1,223	13,492
2288	Schedule II-A-3.2	Wastewater	201510000022964	8" SDR-26 (10-12' DEEP)	5/8/2014	50	2,129	187	1,942
2289	Schedule II-A-3.2	Wastewater	201510000023012	8" SDR-26 (10-12)	9/8/2014	50	49,344	4,007	45,337
2290	Schedule II-A-3.2	Wastewater	201510000021643	8" SDR-26 (10-12')	12/12/2013	50	3,460	332	3,128
2291	Schedule II-A-3.2	Wastewater	201510000022441	8" SDR-26 (10-12')	5/19/2014	50	3,721	325	3,396
2292	Schedule II-A-3.2	Wastewater	201510000023145	8" SDR-26 (10-12')	8/19/2014	50	5,840	481	5,359
2293	Schedule II-A-3.2	Wastewater	201510000023013	8" SDR-26 (12-14)	9/8/2014	50	17,954	1,458	16,496
2294	Schedule II-A-3.2	Wastewater	201510000021644	8" SDR-26 (12-14')	12/12/2013	50	5,568	535	5,034
2295	Schedule II-A-3.2	Wastewater	201510000021645	8" SDR-26 (14-16')	12/12/2013	50	6,364	611	5,753
2296	Schedule II-A-3.2	Wastewater	201510000020963	8" SDR-26 (14-16,	12/19/2013	50	4,679	447	4,231

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2297	Schedule II-A-3.2	Wastewater	201510000021646	8" SDR-26 (16'-18')	12/12/2013	50	11,379	1,092	10,286
2298	Schedule II-A-3.2	Wastewater	201510000022962	8" SDR-26 (6'-8') DEEP	5/8/2014	50	8,246	725	7,521
2299	Schedule II-A-3.2	Wastewater	201510000023143	8" SDR-26 (6'-8')	8/19/2014	50	6,415	528	5,887
2300	Schedule II-A-3.2	Wastewater	201510000022963	8" SDR-26 (8'-10') DEEP	5/8/2014	50	18,311	1,610	16,701
2301	Schedule II-A-3.2	Wastewater	201510000021768	8" SDR-26 (8'-10')	7/1/2014	50	2,673	227	2,446
2302	Schedule II-A-3.2	Wastewater	201510000023011	8" SDR-26 (8'-10')	9/8/2014	50	56,549	4,592	51,957
2303	Schedule II-A-3.2	Wastewater	201510000021638	8" SDR-26 (8'-10')	12/12/2013	50	5,512	529	4,983
2304	Schedule II-A-3.2	Wastewater	201510000021642	8" SDR-26 (8'-10')	12/12/2013	50	2,824	271	2,553
2305	Schedule II-A-3.2	Wastewater	201510000021650	8" SDR-26 (8'-10')	12/12/2013	50	3,976	382	3,595
2306	Schedule II-A-3.2	Wastewater	201510000023144	8" SDR-26 (8'-10')	8/19/2014	50	18,950	1,560	17,390
2307	Schedule II-A-3.2	Wastewater	201510000022245	8" SDR-26 10'-12'	7/31/2014	50	9,396	783	8,613
2308	Schedule II-A-3.2	Wastewater	201510000022243	8" SDR-26 6'-8'	7/31/2014	50	10,026	836	9,190
2309	Schedule II-A-3.2	Wastewater	201510000022244	8" SDR-26 8'-10'	7/31/2014	50	13,910	1,159	12,751
2310	Schedule II-A-3.2	Wastewater	201510000022124	8" SDR26 ASTM 3034 PVC SEWER PIPE-14'	12/3/2013	50	1,837	177	1,660
2311	Schedule II-A-3.2	Wastewater	201510000021512	8" SDR-26 PIPE (10'-12' DEPTH)	8/11/2014	50	25,032	2,071	22,960
2312	Schedule II-A-3.2	Wastewater	201510000021513	8" SDR-26 PIPE (12'-14' DEPTH)	8/11/2014	50	51,552	4,265	47,286
2313	Schedule II-A-3.2	Wastewater	201510000022421	8" SDR26 PVC	6/17/2014	50	1,277	109	1,167
2314	Schedule II-A-3.2	Wastewater	201510000021491	8" SDR-26 PVC PIPE (0'-8' DEPTH)	6/24/2014	50	2,507	214	2,293
2315	Schedule II-A-3.2	Wastewater	201510000020600	8" SDR-26 PVC PIPE, 10'-12' DEEP	4/29/2014	50	8,200	725	7,475
2316	Schedule II-A-3.2	Wastewater	201510000020607	8" SDR-26 PVC PIPE, 10'-12' DEEP	4/29/2014	50	2,311	204	2,107
2317	Schedule II-A-3.2	Wastewater	201510000020601	8" SDR-26 PVC PIPE, 12'-14' DEEP	4/29/2014	50	4,913	435	4,478
2318	Schedule II-A-3.2	Wastewater	201510000020608	8" SDR-26 PVC PIPE, 12'-14' DEEP	4/29/2014	50	6,711	594	6,118
2319	Schedule II-A-3.2	Wastewater	201510000020602	8" SDR-26 PVC PIPE, 14'-16' DEEP	4/29/2014	50	1,022	90	932
2320	Schedule II-A-3.2	Wastewater	201510000020609	8" SDR-26 PVC PIPE, 14'-16' DEEP	4/29/2014	50	5,511	487	5,024
2321	Schedule II-A-3.2	Wastewater	201510000020560	8" SDR-26 PVC PIPE, 8'-10' DEEP	4/29/2014	50	1,235	109	1,126
2322	Schedule II-A-3.2	Wastewater	201510000020606	8" SDR-26 PVC PIPE, 8'-10' DEEP	4/29/2014	50	3,285	291	2,995
2323	Schedule II-A-3.2	Wastewater	201510000022988	8" SDR-26 REPAIR COUPLINGS	3/11/2014	50	2,249	205	2,044
2324	Schedule II-A-3.2	Wastewater	201510000022797	8" SDR-26 WASTEWATER (ALL DEPTHS)	6/30/2014	50	61,560	5,235	56,325
2325	Schedule II-A-3.2	Wastewater	201510000021603	8" SEWER LINE	7/2/2014	50	210	18	192
2326	Schedule II-A-3.2	Wastewater	201510000021118	8" WASTEWATER LINE	10/10/2013	50	665	66	599
2327	Schedule II-A-3.2	Wastewater	201510000022773	8" WASTEWATER LINE (0-8)	4/17/2014	50	17,954	1,600	16,355
2328	Schedule II-A-3.2	Wastewater	201510000022774	8" WASTEWATER LINE (8-10)	4/17/2014	50	17,684	1,576	16,109
2329	Schedule II-A-3.2	Wastewater	201510000021898	8" WW LINE 0-8' DEPTH	5/22/2014	50	60,170	5,246	54,925
2330	Schedule II-A-3.2	Wastewater	201510000021900	8" WW LINE 10-12' DEPTH	5/22/2014	50	5,562	572	5,990
2331	Schedule II-A-3.2	Wastewater	201510000021899	8" WW LINE 8-10' DEPTH	5/22/2014	50	7,160	624	6,536
2332	Schedule II-A-3.2	Wastewater	201510000020629	8" WWL	11/14/2013	50	49,288	4,807	44,481
2333	Schedule II-A-3.2	Wastewater	201510000021870	8" WWL-0-8' DEPTH, SDR 26 PVC, INCLUDING PVC OR SDR26 FOR WL	11/22/2013	50	43,503	4,224	39,279
2334	Schedule II-A-3.2	Wastewater	201510000021872	8" WWL-10-12' DEPTH, SDR 26 PVC, INCLUDING PVC OR SDR26 FOR	11/22/2013	50	5,603	544	5,059
2335	Schedule II-A-3.2	Wastewater	201510000021873	8" WWL-14-16' DEPTH, SDR 26 PVC, INCLUDING PVC OR SDR26 FOR	11/22/2013	50	7,383	717	6,666
2336	Schedule II-A-3.2	Wastewater	201510000021871	8" WWL-8-10'DEPTH, SDR 26 PVC, INCLUDING PVC OR SDR26 FOR WL	11/22/2013	50	19,138	1,858	17,280
2337	Schedule II-A-3.2	Wastewater	201510000021640	8"CAP	12/12/2013	50	1,623	156	1,467

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2338	Schedule II-A-3.2	Wastewater	201810000002677	800 VALDEZ TAP PLAN	10/27/2016	50	2,059	79	1,980
2339	Schedule II-A-3.2	Wastewater	201810000002334	8000 BURNET RD TAP PLAN	2/24/2017	50	845	27	818
2340	Schedule II-A-3.2	Wastewater	201810000002931	8001 MOWINKLE DRIVE TAP	7/19/2017	50	9,560	229	9,331
2341	Schedule II-A-3.2	Wastewater	201810000002678	802 VALDEZ TAP PLAN	10/27/2016	50	1,159	45	1,114
2342	Schedule II-A-3.2	Wastewater	201710000002193	804 TERRELL HILL TAP PLAN	1/7/2016	50	1,250	68	1,182
2343	Schedule II-A-3.2	Wastewater	201710000001909	807 OLTORF - IDIQ PROJECT	3/7/2016	25	10,280	1,055	9,225
2344	Schedule II-A-3.2	Wastewater	201810000002814	808 CUMBERLAND RD TAP PLAN	6/2/2017	50	1,413	38	1,375
2345	Schedule II-A-3.2	Wastewater	201510000021578	8-10-FOOT PVC SDR-26 WASTEWATER LINE	2/3/2014	50	5,449	507	4,942
2346	Schedule II-A-3.2	Wastewater	201610000004735	8114 1/2 ARAIA DRIVE - IDIQ PROJECT	11/24/2014	25	41,369	6,370	34,999
2347	Schedule II-A-3.2	Wastewater	201610000003768	8403 SHOAL CREEK BLVD - IDIQ PROJECT	5/2/2014	25	6,593	1,164	5,429
2348	Schedule II-A-3.2	Wastewater	201710000002332	88 RAINEY STREET TAP PLAN	3/8/2016	50	7,373	378	6,995
2349	Schedule II-A-3.2	Wastewater	201510000020939	8-INCH PLUG	8/14/2014	50	884	73	811
2350	Schedule II-A-3.2	Wastewater	201510000021883	8-INCH SDR 26 PVC (10'-12' DEPTH)	1/27/2014	50	7,176	671	6,506
2351	Schedule II-A-3.2	Wastewater	201510000020937	8-INCH SDR-26 PVC GRAVITY WASTEWATER PIPE (12'-16' DEPTH)	8/14/2014	50	26,805	2,213	24,592
2352	Schedule II-A-3.2	Wastewater	201510000022349	8-INCH SDR-26 PVC GRAVITY WASTEWATER PIPE (12'-20' DEPTH)	6/25/2014	50	89,157	7,606	81,550
2353	Schedule II-A-3.2	Wastewater	201510000022350	8-INCH SDR-26 PVC GRAVITY WASTEWATER PIPE (20'-24' DEPTH)	6/25/2014	50	74,400	6,347	68,052
2354	Schedule II-A-3.2	Wastewater	201510000022348	8-INCH SDR-26 PVC GRAVITY WASTEWATER PIPE (8'-12' DEPTH)	6/25/2014	50	43,791	3,736	40,055
2355	Schedule II-A-3.2	Wastewater	201510000022834	8-INCH SDR-26 PVC GRAVITY WASTWATER PIPE (10'-12' DEPTH)	9/3/2014	50	25,947	2,114	23,833
2356	Schedule II-A-3.2	Wastewater	201510000022833	8-INCH SDR-26 PVC GRAVITY WASTWATER PIPE (8'-10' DEPTH)	9/3/2014	50	91,077	7,421	83,656
2357	Schedule II-A-3.2	Wastewater	201610000004712	8-INCH SDR-26 PVC WASTEWATER LINE (ALL DEPTH)	4/28/2015	50	62,940	4,311	58,629
2358	Schedule II-A-3.2	Wastewater	201610000003292	8-INCH WASTEWATER LINE	6/9/2015	50	88,808	5,878	82,930
2359	Schedule II-A-3.2	Wastewater	201610000003293	8-INCH WASTEWATER LINE	6/9/2015	50	39,628	2,623	37,005
2360	Schedule II-A-3.2	Wastewater	201610000003294	8-INCH WASTEWATER LINE	6/9/2015	50	25,322	1,676	23,646
2361	Schedule II-A-3.2	Wastewater	201510000022889	8-INCH WASTEWATER MAIN	3/19/2014	50	80,087	7,263	72,824
2362	Schedule II-A-3.2	Wastewater	201610000002796	8PVC WASTWATER PIPE	10/31/2014	50	20,944	1,640	19,304
2363	Schedule II-A-3.2	Wastewater	201610000003938	8WWL	12/8/2014	50	68,021	5,184	62,836
2364	Schedule II-A-3.2	Wastewater	201510000023064	8"X6" CUT INTEE	6/30/2014	50	5,000	425	4,575
2365	Schedule II-A-3.2	Wastewater	201510000022135	8X6 GASKETED TEE	5/14/2014	50	438	38	399
2366	Schedule II-A-3.2	Wastewater	201610000002666	8X6 SDR-26 TEE	3/12/2015	50	1,530	109	1,421
2367	Schedule II-A-3.2	Wastewater	201610000004117	8X6 WASTE WATER TEE	5/1/2015	50	470	32	438
2368	Schedule II-A-3.2	Wastewater	201410000014799	8X8X6 HW SWR SDR26 TEE G&G	2/21/2013	50	124	14	111
2369	Schedule II-A-3.2	Wastewater	201810000002739	900 & 902 CALLE LIMON TAP PLAN	12/8/2016	50	1,600	58	1,542
2370	Schedule II-A-3.2	Wastewater	201710000002600	900 BANISTER LANE	7/29/2016	50	22,500	977	21,523
2371	Schedule II-A-3.2	Wastewater	201710000002384	900 KAREN AVE TAP PLAN	3/23/2016	50	1,500	76	1,424
2372	Schedule II-A-3.2	Wastewater	201810000002596	9002 WILDRIDGE DR TAP PLAN	5/24/2017	50	4,924	133	4,791
2373	Schedule II-A-3.2	Wastewater	201710000002308	901 BOULDIN AVE TAP PLAN	2/2/2016	50	2,150	114	2,036
2374	Schedule II-A-3.2	Wastewater	201810000003204	901 VASQUEZ ST - IDIQ PROJECT	10/3/2016	25	70,270	5,597	64,673
2375	Schedule II-A-3.2	Wastewater	201710000002362	904 E 2ND STREET TAP PLAN	7/21/2016	50	1,200	53	1,147
2376	Schedule II-A-3.2	Wastewater	201810000002221	904 EAST 54TH STREET TAP PLAN	1/13/2017	50	325	11	314
2377	Schedule II-A-3.2	Wastewater	201710000002264	904 JESSIE STREET TAP PLAN	1/7/2016	50	75	4	71
2378	Schedule II-A-3.2	Wastewater	201710000002064	908 E 45TH ST & 4502 DEPEW AVE	11/17/2015	50	2,788	160	2,628

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2379	Schedule II-A-3.2	Wastewater	201710000002495	91 RAINEY STREET	8/16/2016	50	137,856	5,851	132,005
2380	Schedule II-A-3.2	Wastewater	201710000002348	913 & 915 STODABAUGH STREET	7/6/2016	50	5,743	257	5,486
2381	Schedule II-A-3.2	Wastewater	201710000002422	915 E 49TH STREET TAP PLAN	6/6/2016	50	2,675	124	2,551
2382	Schedule II-A-3.2	Wastewater	201710000002602	918 CARDINAL LANE TAP PLAN	9/29/2016	50	1,300	52	1,248
2383	Schedule II-A-3.2	Wastewater	201810000002420	919 & 921 A & B EAST 50TH STREET TAP PLAN	3/23/2017	50	6,390	195	6,195
2384	Schedule II-A-3.2	Wastewater	201810000002959	935 E. 55TH ST TAP PLAN	7/25/2017	50	1,300	31	1,269
2385	Schedule II-A-3.2	Wastewater	201810000002617	962 SPRINGDALE RD TAP PLAN	5/31/2017	50	590	16	574
2386	Schedule II-A-3.2	Wastewater	201810000002710	9708 1/2 CHISHOLM TRAIL	11/29/2016	50	4,000	147	3,853
2387	Schedule II-A-3.2	Wastewater	201710000001800	9TH AND RED RIVER, LLC	3/22/2016	50	21,504	1,086	20,418
2388	Schedule II-A-3.2	Wastewater	201810000002300	A+ FEDERAL CREDIT UNION	2/14/2017	50	1,837	60	1,778
2389	Schedule II-A-3.2	Wastewater	2015100000020779	AARV AND VAULT	12/7/2012	50	16,614	1,932	14,683
2390	Schedule II-A-3.2	Wastewater	201710000002013	ABC AUSTIN	2/11/2016	50	15,800	832	14,968
2391	Schedule II-A-3.2	Wastewater	201810000002433	ABIA HYATT PLACE HOTEL	3/29/2017	50	76,750	2,313	74,437
2392	Schedule II-A-3.2	Wastewater	2008100000015102	ACC EAST INTERCEPT	9/30/2006	40	491,053	147,316	343,737
2393	Schedule II-A-3.2	Wastewater	2009100000028474	ACWP - THREE SIPHONS	9/30/2009	25	2,078,322	744,178	1,334,143
2394	Schedule II-A-3.2	Wastewater	2008100000019457	ACWP DELAND ST EMERG	1/26/2006	40	209,362	66,351	143,011
2395	Schedule II-A-3.2	Wastewater	2009100000028455	ACWP LINING SERVICE	9/30/2009	25	1,336,077	444,235	891,842
2396	Schedule II-A-3.2	Wastewater	2010100000035605	ACWP MLK-LAMAR WW IMPROV	2/1/2010	25	2,220,013	776,269	1,443,744
2397	Schedule II-A-3.2	Wastewater	2008100000019498	ACWP OVERFLOW ABATE PMC	9/30/2008	40	43,263,657	10,736,273	32,527,384
2398	Schedule II-A-3.2	Wastewater	2010100000035592	ACWP SMALL REPAIRS SERVICES	10/1/2009	25	1,174,342	422,635	751,708
2399	Schedule II-A-3.2	Wastewater	2010100000035592	ACWP SMALL REPAIRS SERVICES	9/30/2010	25	117,776	37,596	80,180
2400	Schedule II-A-3.2	Wastewater	2008100000015069	ACWP-LITTLE WALNUT - MANHOLES	9/30/2006	40	2,879,129	800,629	2,078,500
2401	Schedule II-A-3.2	Wastewater	2008100000015068	ACWP-LITTLE WALNUT - PIPING	9/30/2006	40	5,582,029	1,552,252	4,029,777
2402	Schedule II-A-3.2	Wastewater	2008100000015067	ACWP-LITTLE WALNUT - TUNNELS	9/30/2006	50	8,277,537	1,826,140	6,451,397
2403	Schedule II-A-3.2	Wastewater	2008100000019471	ACWP-LITTLE WALNUT/DUNGAN	6/6/2006	40	342,507	105,604	236,903
2404	Schedule II-A-3.2	Wastewater	2008100000019500	ACWP-LWB AT COLONY CRK NORTH	9/2/2005	40	1,826,974	599,942	1,227,032
2405	Schedule II-A-3.2	Wastewater	2008100000019499	ACWP-LWB NORTH/CAPITAL DR	9/21/2007	40	537,401	149,153	388,249
2406	Schedule II-A-3.2	Wastewater	2008100000019496	ACWP-ONION CK BASIN-LWR S BOGGY CK	10/30/2006	40	749,183	223,215	525,967
2407	Schedule II-A-3.2	Wastewater	2008100000019473	ACWP-SHOAL CK-GASTON LN	9/30/2008	40	5,093,503	1,264,226	3,829,277
2408	Schedule II-A-3.2	Wastewater	2009100000028488	ACWP-WALNUT CK BSN ODOR CONTROL	9/30/2006	20	343,369	206,021	137,348
2409	Schedule II-A-3.2	Wastewater	201610000004700	ADD 12 SDR-26 (0-8')	5/15/2015	50	21,762	1,470	20,292
2410	Schedule II-A-3.2	Wastewater	201610000004702	ADD 12 SDR-26 (10-12')	5/15/2015	50	16,562	1,119	15,443
2411	Schedule II-A-3.2	Wastewater	201610000004703	ADD 12 SDR-26 (12-14')	5/15/2015	50	15,537	1,050	14,487
2412	Schedule II-A-3.2	Wastewater	201610000004704	ADD 12 SDR-26 (14-16')	5/15/2015	50	7,496	506	6,990
2413	Schedule II-A-3.2	Wastewater	201610000004705	ADD 12 SDR-26 (16-18')	5/15/2015	50	7,528	509	7,019
2414	Schedule II-A-3.2	Wastewater	201610000004706	ADD 12 SDR-26 (18-20')	5/15/2015	50	8,467	572	7,895
2415	Schedule II-A-3.2	Wastewater	201610000003709	ADD 12 SDR-26 (20-22')	5/15/2015	50	7,822	529	7,294
2416	Schedule II-A-3.2	Wastewater	201610000004701	ADD 12 SDR-26 (8-10')	5/15/2015	50	43,641	2,948	40,693
2417	Schedule II-A-3.2	Wastewater	201610000004697	ADD 5' DIA WW MANHOLE (INSTALL ONLY) WW MANHOLE 2+52.79 & RE	5/15/2015	50	18,760	1,268	17,493
2418	Schedule II-A-3.2	Wastewater	2014100000014615	ADD DOUBLE WW SERVICE CAROLINA	7/19/2013	50	3,143	327	2,816
2419	Schedule II-A-3.2	Wastewater	201610000004699	ADD POYMER MH 21+79	5/15/2015	50	16,007	1,081	14,925

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2420	Schedule II-A-3.2	Wastewater	201510000023177	ADD SERVICE CONNECTION AND CLEANOUT	8/15/2014	40	1,800	186	1,614
2421	Schedule II-A-3.2	Wastewater	201410000014614	ADD SINGLE WW SERVICE CAROLINA	7/19/2013	50	1,943	202	1,741
2422	Schedule II-A-3.2	Wastewater	201410000013849	ADDED DROP AT STA. 0+00	9/9/2013	50	12,573	1,272	11,301
2423	Schedule II-A-3.2	Wastewater	201710000001959	ADDISON AMENITY CENTER	2/9/2016	50	1,105	58	1,047
2424	Schedule II-A-3.2	Wastewater	201710000001925	ADDISON SECTION 2	12/15/2015	50	275,346	15,374	259,972
2425	Schedule II-A-3.2	Wastewater	201610000004698	ADDITIONAL 20 BORE (CASING SPACERS FOR 12)	5/15/2015	50	55,467	3,747	51,719
2426	Schedule II-A-3.2	Wastewater	201510000022806	ADDITIONAL RISER FOR MANHOLE #4	8/14/2014	50	2,585	213	2,372
2427	Schedule II-A-3.2	Wastewater	201510000022228	ADEKA P201 ULTRASEAL PASTE	3/6/2014	40	352	40	312
2428	Schedule II-A-3.2	Wastewater	201510000022508	ADJUST EX 4' DIA MANHOLE ELEV	7/24/2014	50	2,780	233	2,548
2429	Schedule II-A-3.2	Wastewater	201610000003469	ADJUST EXIST. WWMH 3'	1/5/2015	50	1,848	138	1,710
2430	Schedule II-A-3.2	Wastewater	201610000002977	ADJUST EXISTING MANHOLES TO GRADE	12/8/2014	50	10,074	768	9,306
2431	Schedule II-A-3.2	Wastewater	201610000002965	ADJUST MANHOLE CASTING	12/2/2014	50	4,585	351	4,234
2432	Schedule II-A-3.2	Wastewater	201610000002566	ADJUST MANHOLE CASTINGS	2/26/2015	50	16,033	1,152	14,882
2433	Schedule II-A-3.2	Wastewater	199700000217470	ADMIN BLDG-BLDG/STRUCTURE	9/30/1997	40	56,645	29,734	26,911
2434	Schedule II-A-3.2	Wastewater	198800000214400	ADMIN BUILDING WALNUT CK EXP	9/1/1988	40	365,697	273,777	91,919
2435	Schedule II-A-3.2	Wastewater	198800000214400	ADMIN BUILDING WALNUT CK EXP	10/1/1998	40	33,125	17,955	15,170
2436	Schedule II-A-3.2	Wastewater	198800000214660	ADMIN BUILDING WALNUT CK EXP	10/1/2002	40	1,799	784	1,015
2437	Schedule II-A-3.2	Wastewater	201510000023186	ADP - HORNSBY BEND PAVEMENT IMPROVEMENTS	9/30/2014	50	84,024	4,808	79,215
2438	Schedule II-A-3.2	Wastewater	201610000002331	ADP - WALNUT CREEK WWTP POLYMER DOSING - 3023.056 WW	9/30/2015	25	307,000	36,840	270,160
2439	Schedule II-A-3.2	Wastewater	201410000010727	ADP-FINAL CLARIFIER 4A REPLACEMENT	8/30/2013	25	2,563	521	2,041
2440	Schedule II-A-3.2	Wastewater	201510000023187	ADP-HB DEWATERING BUILDING	9/30/2014	40	177,378	17,738	159,640
2441	Schedule II-A-3.2	Wastewater	201410000018006	ADP-SAR TRAIN B RAS VALVE REPLACEMENT	8/4/2014	50	48,513	4,033	44,480
2442	Schedule II-A-3.2	Wastewater	201710000001624	ADP-SAR WWTP 2014 MISC FACILITY IMPROVEMENTS	12/7/2015	10	30,826	8,673	22,152
2443	Schedule II-A-3.2	Wastewater	201310000020494	ADP-WALNUT CREEK WWTP FACILITY DOOR REPLACEMENT	12/4/2012	15	43,872	15,483	28,389
2444	Schedule II-A-3.2	Wastewater	201410000010232	ADP-WALNUT CREEK WWTP PUMP REPLACEMENT	9/24/2012	10	44,993	27,067	17,927
2445	Schedule II-A-3.2	Wastewater	201310000020570	ADP-WCWTP 2012 FACILITY IMPROVS	8/21/2013	40	12,384	1,582	10,802
2446	Schedule II-A-3.2	Wastewater	201310000020571	ADP-WCWTP 2012 FACILITY IMPROVS.	8/21/2013	40	12,384	1,582	10,802
2447	Schedule II-A-3.2	Wastewater	201410000018018	ADP-WCWTP 2012 FACILITY IMPROVS.	3/3/2014	50	145,156	13,291	131,866
2448	Schedule II-A-3.2	Wastewater	198800000214600	AERATION BASIN 1 SARWWTP EXP	9/1/1988	40	495,675	372,859	122,816
2449	Schedule II-A-3.2	Wastewater	198800000214610	AERATION BASIN 2 SARWWTP EXP	9/1/1988	40	495,675	372,859	122,816
2450	Schedule II-A-3.2	Wastewater	198800000214690	AERATION BASIN L WALNUT CK I	9/1/1988	40	54,742	41,178	13,564
2451	Schedule II-A-3.2	Wastewater	198800000214410	AERATION BASIN WALNUT CK EXP	10/1/2001	40	4,671	2,171	2,500
2452	Schedule II-A-3.2	Wastewater	198800000214630	AERATION BASIN WALNUT CK EXP	10/1/2002	40	918	400	518
2453	Schedule II-A-3.2	Wastewater	199900000226530	AIR CONDITIONING UNIT	10/14/1999	12	9,463	9,463	0
2454	Schedule II-A-3.2	Wastewater	200000000246820	AIR COMPRESSOR B73V84-M	1/7/2000	12	1,328	1,328	-
2455	Schedule II-A-3.2	Wastewater	200000000246830	AIR COMPRESSOR B73V84-M	1/7/2000	12	1,328	1,328	-
2456	Schedule II-A-3.2	Wastewater	199700000218690	AIR OPERATED OIL PUMP 3000 P	12/12/1997	12	1,262	1,262	-
2457	Schedule II-A-3.2	Wastewater	199700000229440	AIR PUMP	6/1/1997	25	1,873	1,594	280
2458	Schedule II-A-3.2	Wastewater	201710000001814	AIRPORT GATEWAY	4/11/2016	50	88,719	4,381	84,338
2459	Schedule II-A-3.2	Wastewater	201710000001984	ALL SAINTS PRESBYTERIAN CHURCH	6/23/2016	50	4,350	197	4,153
2460	Schedule II-A-3.2	Wastewater	201810000002930	ALTIS AT LAKELINE	7/18/2017	50	61,291	1,474	59,817

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2461	Schedule II-A-3.2	Wastewater	201610000004761	ANNIE ST WWL - IDIQ	7/23/2015	25	19,308	2,463	16,845
2462	Schedule II-A-3.2	Wastewater	2004UP0000044380	BASIN P2 WILLIAMSON CK SSES	10/1/2004	20	573,991	401,708	172,283
2463	Schedule II-A-3.2	Wastewater	2004UP0000044390	BASIN P9 & T11 WILLIAMSON SS	10/1/2004	20	686,244	480,269	205,975
2464	Schedule II-A-3.2	Wastewater	199500000232870	BGSTRM WWTP DEC-PIPE GALLERY	10/1/1995	40	110,496	62,905	47,591
2465	Schedule II-A-3.2	Wastewater	199500000232880	BGSTRM WWTP DEC-VALVES	10/1/1995	40	25,153	14,319	10,834
2466	Schedule II-A-3.2	Wastewater	199000000232340	BGY CK INTER - MANHOLES	10/1/1990	40	49,219	34,224	14,995
2467	Schedule II-A-3.2	Wastewater	199000000232350	BGY CK INTER - PIPE GALRY	10/1/1990	40	1,300,119	913,656	386,463
2468	Schedule II-A-3.2	Wastewater	199700000240120	BOGY CK WW RELOC-PIP/MNH	9/30/1997	40	2,357,266	1,237,374	1,119,892
2469	Schedule II-A-3.2	Wastewater	195100000250670	BRASS PIPE 1/2 INCH 1 INCH &	4/1/1951	12	744	744	-
2470	Schedule II-A-3.2	Wastewater	195100000250620	BY-PASS MANHOLE EQUIPMENT	4/1/1951	12	4,510	4,510	-
2471	Schedule II-A-3.2	Wastewater	201610000002557	CO-16 STEEL ENCASEMENT	12/31/2014	50	14,839	1,112	13,727
2472	Schedule II-A-3.2	Wastewater	201610000002558	CO-16 STEEL ENCASEMENT-FUTURE	12/31/2014	50	22,019	1,651	20,369
2473	Schedule II-A-3.2	Wastewater	201610000003978	CASING PIPE - 18	2/26/2015	40	9,483	852	8,632
2474	Schedule II-A-3.2	Wastewater	201610000004633	CASTINGS	9/1/2015	50	8,688	535	8,152
2475	Schedule II-A-3.2	Wastewater	2005CO010028810	CIRCLE C WASTEWATER	10/1/2001	40	1,756,671	746,451	1,010,220
2476	Schedule II-A-3.2	Wastewater	2005CO010028810	CIRCLE C WASTEWATER	10/1/2001	40	1,873,472	796,082	1,077,390
2477	Schedule II-A-3.2	Wastewater	2002UP0000044320	CITY HALL/CSC TUNNEL UTILITI	10/1/2002	40	538,361	215,327	323,034
2478	Schedule II-A-3.2	Wastewater	2004UP0000044310	CITY HALL/CSC UTILITY RELOC	10/1/2004	40	173,069	66,489	106,580
2479	Schedule II-A-3.2	Wastewater	2006CO010053250	CITY WIDE WW REHAB	10/1/2001	40	6,093,654	2,589,580	3,504,075
2480	Schedule II-A-3.2	Wastewater	201510000002223	CL CLEANOUT BOOT MARKED SEWER	3/6/2014	40	771	88	683
2481	Schedule II-A-3.2	Wastewater	2015100000022730	CLEAN AND RECOAT EXISTING MANHOLE	7/8/2014	40	3,672	388	3,283
2482	Schedule II-A-3.2	Wastewater	201610000002683	CLEAN OUT	3/10/2015	40	875	78	797
2483	Schedule II-A-3.2	Wastewater	201610000002874	CLEAN OUT	11/6/2014	40	1,825	178	1,647
2484	Schedule II-A-3.2	Wastewater	201610000003757	CLEAN OUT	6/4/2015	40	6,250	519	5,731
2485	Schedule II-A-3.2	Wastewater	2015100000021116	CLEAN OUT WW LINE	10/10/2013	40	1,250	155	1,095
2486	Schedule II-A-3.2	Wastewater	2015100000020569	CLEAN OUTS	3/10/2014	40	1,326	151	1,175
2487	Schedule II-A-3.2	Wastewater	2015100000020721	CLEAN OUTS	3/10/2014	40	3,131	357	2,774
2488	Schedule II-A-3.2	Wastewater	2015100000021674	CLEANOUT	10/9/2013	40	2,300	286	2,014
2489	Schedule II-A-3.2	Wastewater	2015100000021902	CLEANOUT	5/22/2014	40	4,670	509	4,161
2490	Schedule II-A-3.2	Wastewater	2015100000021953	CLEANOUT	1/23/2014	40	775	91	684
2491	Schedule II-A-3.2	Wastewater	201510000002267	CLEANOUT	12/4/2013	40	2,500	301	2,199
2492	Schedule II-A-3.2	Wastewater	2015100000022931	CLEANOUT	2/21/2014	40	6,950	800	6,150
2493	Schedule II-A-3.2	Wastewater	201610000004691	CLEANOUT ASSEMBLY, 6 NON TRAFFIC	9/25/2015	40	982	74	908
2494	Schedule II-A-3.2	Wastewater	2015100000022314	CLEANOUT ASSEMBLY, 6" COA	9/12/2014	40	2,009	203	1,806
2495	Schedule II-A-3.2	Wastewater	2015100000022507	CLEANOUT ASSEMBLY, 6" COA	7/24/2014	40	1,337	140	1,197
2496	Schedule II-A-3.2	Wastewater	2015100000022826	CLEANOUT ASSEMBLY, 6" COA NON TRAFFIC	11/26/2013	40	1,242	150	1,091
2497	Schedule II-A-3.2	Wastewater	2015100000021809	CLEANOUT ASSEMBLY, 6" COA TRAFFIC	10/2/2013	40	592	74	518
2498	Schedule II-A-3.2	Wastewater	2015100000020774	CLEANOUT AT END OF WASTEWATER MAIN	12/7/2012	40	3,115	453	2,662
2499	Schedule II-A-3.2	Wastewater	199600000234940	CLEANOUTS - ALL TYPES AND SI	10/1/1996	40	131,725	73,069	58,656
2500	Schedule II-A-3.2	Wastewater	200000000234630	CLEANOUTS - ALL TYPES AND SI	9/30/2000	40	8,596	4,032	4,564
2501	Schedule II-A-3.2	Wastewater	200710000006574	CLEANOUTS - ALL TYPES AND SIZES	9/30/2005	40	39,252	12,757	26,495

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2502	Schedule II-A-3.2	Wastewater	200910000028253	CLEANOUTS - ALL TYPES AND SIZES	3/31/2009	40	39,960	9,492	30,468
2503	Schedule II-A-3.2	Wastewater	200910000028343	CLEANOUTS - ALL TYPES AND SIZES	3/31/2009	40	27,568	6,548	21,020
2504	Schedule II-A-3.2	Wastewater	201110000041112	CLEANOUTS - ALL TYPES AND SIZES	3/31/2011	40	49,319	9,249	40,070
2505	Schedule II-A-3.2	Wastewater	201310000013781	CLEANOUTS - ALL TYPES AND SIZES	3/31/2012	40	41,740	6,782	34,958
2506	Schedule II-A-3.2	Wastewater	195000000234640	CLEANOUTS ALL TYPES & SIZES	1/1/1950	40	90,685	90,685	-
2507	Schedule II-A-3.2	Wastewater	195100000234650	CLEANOUTS ALL TYPES & SIZES	1/1/1951	40	3,603	3,603	-
2508	Schedule II-A-3.2	Wastewater	195200000234660	CLEANOUTS ALL TYPES & SIZES	1/1/1952	40	8,251	8,251	-
2509	Schedule II-A-3.2	Wastewater	195300000234670	CLEANOUTS ALL TYPES & SIZES	1/1/1953	40	4,208	4,208	-
2510	Schedule II-A-3.2	Wastewater	195400000234680	CLEANOUTS ALL TYPES & SIZES	1/1/1954	40	14,000	14,000	-
2511	Schedule II-A-3.2	Wastewater	195500000234690	CLEANOUTS ALL TYPES & SIZES	1/1/1955	40	6,021	6,021	-
2512	Schedule II-A-3.2	Wastewater	195600000234700	CLEANOUTS ALL TYPES & SIZES	1/1/1956	40	12,093	12,093	-
2513	Schedule II-A-3.2	Wastewater	195700000234710	CLEANOUTS ALL TYPES & SIZES	1/1/1957	40	5,935	5,935	-
2514	Schedule II-A-3.2	Wastewater	195800000234720	CLEANOUTS ALL TYPES & SIZES	1/1/1958	40	10,650	10,650	-
2515	Schedule II-A-3.2	Wastewater	195900000234730	CLEANOUTS ALL TYPES & SIZES	1/1/1959	40	6,510	6,510	-
2516	Schedule II-A-3.2	Wastewater	196000000234740	CLEANOUTS ALL TYPES & SIZES	1/1/1960	40	8,925	8,925	-
2517	Schedule II-A-3.2	Wastewater	196100000234750	CLEANOUTS ALL TYPES & SIZES	1/1/1961	40	4,172	4,172	-
2518	Schedule II-A-3.2	Wastewater	196200000234760	CLEANOUTS ALL TYPES & SIZES	1/1/1962	40	2,288	2,288	-
2519	Schedule II-A-3.2	Wastewater	196300000234770	CLEANOUTS ALL TYPES & SIZES	1/1/1963	40	7,069	7,069	-
2520	Schedule II-A-3.2	Wastewater	196500000234780	CLEANOUTS ALL TYPES & SIZES	1/1/1965	40	6,781	6,781	-
2521	Schedule II-A-3.2	Wastewater	196600000234790	CLEANOUTS ALL TYPES & SIZES	1/1/1966	40	13,188	13,188	-
2522	Schedule II-A-3.2	Wastewater	196700000234800	CLEANOUTS ALL TYPES & SIZES	1/1/1967	40	6,028	6,028	-
2523	Schedule II-A-3.2	Wastewater	196800000234810	CLEANOUTS ALL TYPES & SIZES	1/1/1968	40	2,548	2,548	-
2524	Schedule II-A-3.2	Wastewater	196900000234820	CLEANOUTS ALL TYPES & SIZES	1/1/1969	40	1,799	1,799	-
2525	Schedule II-A-3.2	Wastewater	197000000234830	CLEANOUTS ALL TYPES & SIZES	1/1/1970	40	15,776	15,776	-
2526	Schedule II-A-3.2	Wastewater	197200000234840	CLEANOUTS ALL TYPES & SIZES	1/1/1972	40	15,120	15,120	-
2527	Schedule II-A-3.2	Wastewater	197400000234850	CLEANOUTS ALL TYPES & SIZES	1/1/1974	40	7,908	7,908	-
2528	Schedule II-A-3.2	Wastewater	197500000234860	CLEANOUTS ALL TYPES & SIZES	1/1/1975	40	1,143	1,143	-
2529	Schedule II-A-3.2	Wastewater	198700000234910	CLEANOUTS, ALL TYPES	1/1/1987	40	55	44	11
2530	Schedule II-A-3.2	Wastewater	201510000022990	COA 32" RING & COVER	3/11/2014	50	2,249	205	2,044
2531	Schedule II-A-3.2	Wastewater	201510000021963	COA CLEAN OUT	11/27/2013	40	318	39	280
2532	Schedule II-A-3.2	Wastewater	201610000002543	COA- CLEANOUT	1/8/2015	40	6,134	571	5,563
2533	Schedule II-A-3.2	Wastewater	201610000002544	COA-LARGE DIA. CLEANOUT	1/8/2015	40	6,134	571	5,563
2534	Schedule II-A-3.2	Wastewater	201410000013795	COAT EXISTING MANHOLE	4/23/2013	50	3,217	350	2,867
2535	Schedule II-A-3.2	Wastewater	201510000021517	COAT EXISTING MANHOLE	8/11/2014	50	15,032	1,244	13,788
2536	Schedule II-A-3.2	Wastewater	201610000002366	COAT MANHOLE	10/1/2014	50	5,645	451	5,194
2537	Schedule II-A-3.2	Wastewater	201610000003373	COAT MH INCLUDING PLUG	1/6/2015	50	9,733	726	9,007
2538	Schedule II-A-3.2	Wastewater	201410000013933	COAT WASTEWATER MANHOLE	10/18/2013	50	3,400	337	3,063
2539	Schedule II-A-3.2	Wastewater	201610000003464	CONE & RISERS	1/5/2015	50	1,193	89	1,104
2540	Schedule II-A-3.2	Wastewater	201510000023003	CONNECT 6" PVC TO EXISTING MANHOLE	7/30/2014	50	1,000	83	917
2541	Schedule II-A-3.2	Wastewater	201610000004308	CONNECT 8 TO EXISTING MANHOLE	6/25/2015	50	15,421	1,007	14,414
2542	Schedule II-A-3.2	Wastewater	201510000022882	CONNECT TO 6" TWO WAY CLEANOUT	7/29/2014	40	1,250	130	1,120

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2543	Schedule II-A-3.2	Wastewater	201610000002565	CONNECT TO EXISTING 8 PVC	2/26/2015	50	6,774	487	6,288
2544	Schedule II-A-3.2	Wastewater	201710000002124	C-STORE TAP PLAN	4/9/2016	50	2,500	124	2,376
2545	Schedule II-A-3.2	Wastewater	2000UP000044300	CULLEN/SOUTHLAND LIFT STA	10/1/2000	40	158,446	71,283	87,163
2546	Schedule II-A-3.2	Wastewater	2002UP000044200	CULLEN/SOUTHLAND LIFT STA	10/1/2002	40	125,493	50,193	75,300
2547	Schedule II-A-3.2	Wastewater	201410000014963	CURED IN PLACE PIPE (CIPP)	12/3/2012	50	385,000	44,848	340,152
2548	Schedule II-A-3.2	Wastewater	201510000020871	CUT & PLUG EXIST 4" LINE	1/31/2014	50	1,000	93	907
2549	Schedule II-A-3.2	Wastewater	201510000022952	CUT & PLUG EXISTING 8" WW LINE	1/15/2014	50	1,384	130	1,254
2550	Schedule II-A-3.2	Wastewater	201510000021516	CUT AND CAP EXISTING 6" LINE	8/11/2014	50	15,032	1,244	13,788
2551	Schedule II-A-3.2	Wastewater	201510000022402	CUT AND PLUG WWW LINE	3/25/2014	50	250	22	228
2552	Schedule II-A-3.2	Wastewater	1996UP000044210	DAVIS SPRINGS ACQ	10/1/1996	40	566,400	311,458	254,942
2553	Schedule II-A-3.2	Wastewater	200000000240150	DAVIS SPRINGS SVC EXT-16IN F	9/30/2000	40	306,150	143,597	162,553
2554	Schedule II-A-3.2	Wastewater	200000000240160	DAVIS SPRINGS SVC EXT-21IN F	9/30/2000	40	432,364	202,796	229,568
2555	Schedule II-A-3.2	Wastewater	2005CO010037620	DELL INTERCEPTOR 18 INCH	10/1/2004	50	651,824	182,453	469,371
2556	Schedule II-A-3.2	Wastewater	201610000003359	DEMO MANHOLES	1/6/2015	50	7,973	595	7,378
2557	Schedule II-A-3.2	Wastewater	201410000014613	DEMO WW MANHOLES	7/19/2013	50	1,815	189	1,626
2558	Schedule II-A-3.2	Wastewater	201510000022159	DEPTH 3' MANHOLE	1/15/2014	50	475	45	430
2559	Schedule II-A-3.2	Wastewater	201510000022160	DEPTH 3' MANHOLE	1/15/2014	50	475	45	430
2560	Schedule II-A-3.2	Wastewater	201510000022157	DEPTH 4' MANHOLE	1/15/2014	50	475	45	430
2561	Schedule II-A-3.2	Wastewater	201510000022158	DEPTH 4' MANHOLE	1/15/2014	50	475	45	430
2562	Schedule II-A-3.2	Wastewater	201510000022463	DIG UP AND TIE ONTO AN EXISTING CLEANOUT ASSEMBLY	5/12/2014	40	250	27	223
2563	Schedule II-A-3.2	Wastewater	201510000022671	DIG UP IN ALLEY & INSTALL CAST ITON CLEAN OUT, POUR CONCRETE	1/14/2013	40	2,300	328	1,972
2564	Schedule II-A-3.2	Wastewater	195100000250580	DIVERSION CHAMBER MANHOLE EQU	4/1/1951	12	1,150	1,150	-
2565	Schedule II-A-3.2	Wastewater	201510000020613	DOUBLE CLEANOUT	4/29/2014	40	1,461	161	1,300
2566	Schedule II-A-3.2	Wastewater	201610000004021	DOUBLE CLEAN-OUT	4/24/2015	40	450	39	411
2567	Schedule II-A-3.2	Wastewater	201510000022820	DOUBLE CO COA	6/13/2014	40	2,800	301	2,499
2568	Schedule II-A-3.2	Wastewater	201410000010209	DOWNTOWN WASTEWATER TUNNEL	8/5/2013	40	47,726,825	6,111,147	41,615,678
2569	Schedule II-A-3.2	Wastewater	201410000010209	DOWNTOWN WASTEWATER TUNNEL	8/5/2013	40	2,012,129	259,234	1,752,895
2570	Schedule II-A-3.2	Wastewater	199500000233360	DRY CREEK-MANHOLES	10/1/1995	40	77,750	44,263	33,487
2571	Schedule II-A-3.2	Wastewater	199500000233340	DRY CREEK-PIPE GALLERY	10/1/1995	40	1,012,782	588,326	424,456
2572	Schedule II-A-3.2	Wastewater	199700000233330	DRY CRK INTERCPT-PMP-PIP	9/30/1997	40	259,986	136,472	123,514
2573	Schedule II-A-3.2	Wastewater	199700000233330	DRY CRK INTERCPT-PMP-PIP	10/1/2002	40	700	286	414
2574	Schedule II-A-3.2	Wastewater	198900000239110	ENCASEMENT - PIPE ALL TYPES	10/1/1989	40	635,842	458,186	177,656
2575	Schedule II-A-3.2	Wastewater	199500000239170	ENCASEMENT - PIPE, ALL TYPES	10/1/1995	40	3,031,047	1,753,228	1,277,820
2576	Schedule II-A-3.2	Wastewater	199800000239200	ENCASEMENT - PIPE, ALL TYPES	9/30/1998	40	891,859	469,071	422,789
2577	Schedule II-A-3.2	Wastewater	199900000239210	ENCASEMENT - PIPE, ALL TYPES	9/30/1999	40	648,465	331,083	317,382
2578	Schedule II-A-3.2	Wastewater	200810000015106	ENCASEMENT - PIPE, ALL TYPES	9/30/2007	40	2,333,293	640,330	1,692,963
2579	Schedule II-A-3.2	Wastewater	200910000020101	ENCASEMENT - PIPE, ALL TYPES	3/31/2008	40	1,337,960	365,414	972,546
2580	Schedule II-A-3.2	Wastewater	199700000239190	ENCASEMENT-PIPE, ALL TYPES	9/30/1997	40	2,297,153	1,205,820	1,091,333
2581	Schedule II-A-3.2	Wastewater	201610000002386	EXTRA DEEP MANHOLES GREATER 8'	10/3/2014	50	14,566	1,163	13,403
2582	Schedule II-A-3.2	Wastewater	201510000022966	EXTRA DEEP MANHOLES GREATER 8"	5/8/2014	50	816	72	745
2583	Schedule II-A-3.2	Wastewater	201610000002495	EXTRA DEPTH MANHOLES	10/17/2014	50	22,020	1,741	20,279

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2584	Schedule II-A-3.2	Wastewater	201610000004148	EXTRA DEPTH MANHOLES	5/8/2015	50	3,168	215	2,952
2585	Schedule II-A-3.2	Wastewater	201610000002496	EXTRA DEPTH MANHOLES (OFFSITE)	10/17/2014	50	20,430	1,615	18,815
2586	Schedule II-A-3.2	Wastewater	199800000234080	FORCE MN #2 - MANHOLES	9/30/1998	40	3,529	1,764	1,765
2587	Schedule II-A-3.2	Wastewater	201610000002884	FURNISH AND INSTALL 12-INCH SDR-26 PVC GRAVITY WASTEWATER PI	11/24/2014	50	34,296	2,640	31,656
2588	Schedule II-A-3.2	Wastewater	201610000003536	FURNISH AND INSTALL 12-INCH SDR-26 PVC GRAVITY WASTEWATER PI	6/29/2015	50	12,630	822	11,808
2589	Schedule II-A-3.2	Wastewater	201610000003537	FURNISH AND INSTALL 12-INCH SDR-26 PVC GRAVITY WASTEWATER PI	6/29/2015	50	54,994	3,580	51,414
2590	Schedule II-A-3.2	Wastewater	201610000002885	FURNISH AND INSTALL 15-INCH SDR-26 PVC GRAVITY WASTEWATER PI	11/24/2014	50	33,664	2,592	31,073
2591	Schedule II-A-3.2	Wastewater	201610000004424	FURNISH AND INSTALL 4-FT DIAMETER MANHOLE (12'-20' DEPTH)-CO	9/22/2015	50	12,090	731	11,359
2592	Schedule II-A-3.2	Wastewater	201510000002271	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (10'-14	3/6/2014	50	16,044	1,466	14,578
2593	Schedule II-A-3.2	Wastewater	201610000002888	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (10'-14	11/24/2014	50	16,592	1,277	15,315
2594	Schedule II-A-3.2	Wastewater	201610000003598	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (10'-14	7/28/2015	50	14,472	919	13,553
2595	Schedule II-A-3.2	Wastewater	201610000002975	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (12'-20	12/8/2014	50	14,324	1,092	13,232
2596	Schedule II-A-3.2	Wastewater	201510000002272	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (14'-16	3/6/2014	50	18,528	1,693	16,835
2597	Schedule II-A-3.2	Wastewater	201610000002889	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (14'-16	11/24/2014	50	66,592	5,127	61,465
2598	Schedule II-A-3.2	Wastewater	201610000003599	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (14'-16	7/28/2015	50	17,472	1,110	16,363
2599	Schedule II-A-3.2	Wastewater	201610000002890	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (16'-18	11/24/2014	50	17,992	1,385	16,607
2600	Schedule II-A-3.2	Wastewater	201610000002891	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (18'-20	11/24/2014	50	34,192	2,632	31,560
2601	Schedule II-A-3.2	Wastewater	201610000002976	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (20'-24	12/8/2014	50	19,524	1,488	18,036
2602	Schedule II-A-3.2	Wastewater	201610000002886	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (4'-6'	11/24/2014	50	36,192	2,786	33,406
2603	Schedule II-A-3.2	Wastewater	201610000002974	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (6'-12	12/8/2014	50	63,324	4,826	58,497
2604	Schedule II-A-3.2	Wastewater	201610000002887	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (6'-10'	11/24/2014	50	29,892	2,301	27,591
2605	Schedule II-A-3.2	Wastewater	201610000003597	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (6'-10'	7/28/2015	50	16,872	1,071	15,801
2606	Schedule II-A-3.2	Wastewater	201610000004423	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (6'-10'	9/22/2015	50	68,990	4,170	64,820
2607	Schedule II-A-3.2	Wastewater	201610000003540	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (10'-14'	6/29/2015	50	35,854	2,334	33,520
2608	Schedule II-A-3.2	Wastewater	201610000003541	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (14'-16'	6/29/2015	50	33,054	2,152	30,902
2609	Schedule II-A-3.2	Wastewater	201610000003542	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (16'-18'	6/29/2015	50	28,954	1,885	27,069
2610	Schedule II-A-3.2	Wastewater	201610000003543	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (18'-20'	6/29/2015	50	31,654	2,061	29,594
2611	Schedule II-A-3.2	Wastewater	201610000003544	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (20'-22'	6/29/2015	50	15,354	999	14,355
2612	Schedule II-A-3.2	Wastewater	201610000003538	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (4'-6' D	6/29/2015	50	9,254	602	8,652
2613	Schedule II-A-3.2	Wastewater	201610000003539	FURNISH AND INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (6'-10'	6/29/2015	50	34,654	2,256	32,398
2614	Schedule II-A-3.2	Wastewater	201610000002892	FURNISH AND INSTALL 5-FT DIAMETER WASTEWATER MANHOLE (22'-24	11/24/2014	50	29,592	2,278	27,314
2615	Schedule II-A-3.2	Wastewater	201610000002893	FURNISH AND INSTALL 5-FT DIAMETER WASTEWATER MANHOLE (24'-26	11/24/2014	50	71,592	5,512	66,081
2616	Schedule II-A-3.2	Wastewater	201610000003545	FURNISH AND INSTALL 5-FT DIAMETER WASTEWATER MANHOLE (22'-24'	6/29/2015	50	17,654	1,149	16,505
2617	Schedule II-A-3.2	Wastewater	201610000003546	FURNISH AND INSTALL 5-FT DIAMETER WASTEWATER MANHOLE (24'-26'	6/29/2015	50	31,654	2,061	29,594
2618	Schedule II-A-3.2	Wastewater	201410000013780	FURNISH AND INSTALL 6 INCH PLUG	7/22/2013	50	2,000	208	1,792
2619	Schedule II-A-3.2	Wastewater	201510000002268	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	3/6/2014	50	14,084	1,287	12,797
2620	Schedule II-A-3.2	Wastewater	201610000002875	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	6,780	522	6,258
2621	Schedule II-A-3.2	Wastewater	201610000002876	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	25,536	1,966	23,570
2622	Schedule II-A-3.2	Wastewater	201610000002877	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	8,859	682	8,177
2623	Schedule II-A-3.2	Wastewater	201610000002878	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	41,539	3,198	38,341
2624	Schedule II-A-3.2	Wastewater	201610000003527	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	7,284	474	6,810

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2625	Schedule II-A-3.2	Wastewater	201610000003528	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	22,870	1,489	21,381
2626	Schedule II-A-3.2	Wastewater	201610000003529	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	16,033	1,044	14,990
2627	Schedule II-A-3.2	Wastewater	201610000004417	FURNISH AND INSTALL 6-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	9/22/2015	50	14,382	869	13,513
2628	Schedule II-A-3.2	Wastewater	201410000013781	FURNISH AND INSTALL 8 INCH PLUG	7/22/2013	50	4,623	480	4,143
2629	Schedule II-A-3.2	Wastewater	201610000002895	FURNISH AND INSTALL 8-INCH PLUG	11/24/2014	50	7,142	550	6,592
2630	Schedule II-A-3.2	Wastewater	201610000003548	FURNISH AND INSTALL 8-INCH PLUG	6/29/2015	50	10,504	684	9,820
2631	Schedule II-A-3.2	Wastewater	201610000004349	FURNISH AND INSTALL 8-INCH PLUG	7/28/2015	50	4,272	271	4,001
2632	Schedule II-A-3.2	Wastewater	201510000022269	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	3/6/2014	50	2,840	260	2,580
2633	Schedule II-A-3.2	Wastewater	201510000022270	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	3/6/2014	50	31,077	2,840	28,237
2634	Schedule II-A-3.2	Wastewater	201610000002879	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	9,042	696	8,346
2635	Schedule II-A-3.2	Wastewater	201610000002880	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	36,507	2,811	33,697
2636	Schedule II-A-3.2	Wastewater	201610000002881	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	41,521	3,197	38,325
2637	Schedule II-A-3.2	Wastewater	201610000002882	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	36,847	2,837	34,011
2638	Schedule II-A-3.2	Wastewater	201610000002883	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	11/24/2014	50	26,792	2,063	24,730
2639	Schedule II-A-3.2	Wastewater	201610000002971	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	12/8/2014	50	101,118	7,707	93,411
2640	Schedule II-A-3.2	Wastewater	201610000002972	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	12/8/2014	50	35,111	2,676	32,435
2641	Schedule II-A-3.2	Wastewater	201610000002973	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	12/8/2014	50	18,362	1,399	16,962
2642	Schedule II-A-3.2	Wastewater	201610000003530	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	6,829	445	6,385
2643	Schedule II-A-3.2	Wastewater	201610000003531	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	15,790	1,028	14,762
2644	Schedule II-A-3.2	Wastewater	201610000003532	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	55,888	3,638	52,250
2645	Schedule II-A-3.2	Wastewater	201610000003533	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	86,741	5,647	81,095
2646	Schedule II-A-3.2	Wastewater	201610000003534	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	38,704	2,519	36,185
2647	Schedule II-A-3.2	Wastewater	201610000003535	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	6/29/2015	50	27,266	1,775	25,491
2648	Schedule II-A-3.2	Wastewater	201610000003594	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	7/28/2015	50	6,122	389	5,733
2649	Schedule II-A-3.2	Wastewater	201610000003595	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	7/28/2015	50	18,024	1,145	16,879
2650	Schedule II-A-3.2	Wastewater	201610000003596	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	7/28/2015	50	5,727	364	5,363
2651	Schedule II-A-3.2	Wastewater	201610000004418	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	9/22/2015	50	13,220	799	12,421
2652	Schedule II-A-3.2	Wastewater	201610000004419	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	9/22/2015	50	52,316	3,162	49,154
2653	Schedule II-A-3.2	Wastewater	201610000004420	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	9/22/2015	50	35,602	2,152	33,450
2654	Schedule II-A-3.2	Wastewater	201610000004421	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	9/22/2015	50	19,818	1,198	18,620
2655	Schedule II-A-3.2	Wastewater	201610000004422	FURNISH AND INSTALL 8-INCH SDR-26 PVC GRAVITY WASTEWATER PIP	9/22/2015	50	6,866	415	6,451
2656	Schedule II-A-3.2	Wastewater	201510000022274	FURNISH AND INSTALL DOUBLE SERVICE CONNECTION, PER DETAIL-CO	3/6/2014	50	17,760	1,623	16,137
2657	Schedule II-A-3.2	Wastewater	201610000004416	FURNISH AND INSTALL DOUBLE SERVICE INCLUDING PIPE, FITTINGS,	9/22/2015	50	69,890	4,224	65,666
2658	Schedule II-A-3.2	Wastewater	201510000022275	FURNISH AND INSTALL SINGLE SERVICE CONNECTION, PER DETAIL-CO	3/6/2014	50	35,603	3,254	32,349
2659	Schedule II-A-3.2	Wastewater	201610000004415	FURNISH AND INSTALL SINGLE SERVICE INCLUDING PIPE, FITTINGS,	9/22/2015	50	38,615	2,334	36,281
2660	Schedule II-A-3.2	Wastewater	201510000022273	FURNISH AND INSTALL WASTEWATER MANHOLE DROP STRUCTURES (ALL	3/6/2014	50	5,919	541	5,378
2661	Schedule II-A-3.2	Wastewater	201610000002894	FURNISH AND INSTALL WASTEWATER MANHOLE DROP STRUCTURES (ALL	11/24/2014	50	15,832	1,219	14,613
2662	Schedule II-A-3.2	Wastewater	201610000003547	FURNISH AND INSTALL WASTEWATER MANHOLE DROP STRUCTURES (ALL	6/29/2015	50	13,654	889	12,765
2663	Schedule II-A-3.2	Wastewater	201610000003600	FURNISH AND INSTALL WASTEWATER MANHOLE DROP STRUCTURES (ALL	7/28/2015	50	5,072	322	4,750
2664	Schedule II-A-3.2	Wastewater	201610000003015	GASKETED & BOLTED MANHOLE COVER	3/18/2015	50	1,274	90	1,184
2665	Schedule II-A-3.2	Wastewater	19950000233300	GOV DECHLRNTN SYS-MANHOLE	10/1/1995	40	11,507	6,551	4,956

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2666	Schedule II-A-3.2	Wastewater	201410000010953	GOVALLE TUNNEL ODOR/CORROSION REHAB	5/1/2012	40	8,589,902	1,377,522	7,212,380
2667	Schedule II-A-3.2	Wastewater	201410000010729	GP 28 PH1 - EAST 7TH ST CORRIDOR/ CHICON- PLEASANT VALLEY	8/2/2011	20	658,568	235,822	422,747
2668	Schedule II-A-3.2	Wastewater	201610000002591	GRADE RINGS	2/26/2015	50	1,922	138	1,784
2669	Schedule II-A-3.2	Wastewater	199000000233040	GV I&D - MANHOLES	10/1/1990	40	103,939	71,654	32,285
2670	Schedule II-A-3.2	Wastewater	199000000233070	GV I&D - MECH & PUMPING EQP	10/1/1990	40	2,004,873	1,412,094	592,780
2671	Schedule II-A-3.2	Wastewater	199000000233050	GV I&D - PIPE GALLERY	10/1/1990	40	1,565,560	1,082,604	482,956
2672	Schedule II-A-3.2	Wastewater	199000000233060	GV I&D - PROCESSING EQUIP	10/1/1990	40	426,713	296,713	130,000
2673	Schedule II-A-3.2	Wastewater	199000000233030	GV I&D - SAR SHAFT	10/1/1990	40	1,514,531	1,066,730	447,800
2674	Schedule II-A-3.2	Wastewater	199200000232280	GV NITR-CONTRACT-MANHOLES	10/1/1992	40	10,574	6,819	3,755
2675	Schedule II-A-3.2	Wastewater	199200000232290	GV NITR-CONTRACT-PIPE GALLER	10/1/1992	40	504,837	343,342	161,495
2676	Schedule II-A-3.2	Wastewater	199000000232170	GV YARD - PIPE GALLERY	10/1/1990	40	632,080	447,919	184,161
2677	Schedule II-A-3.2	Wastewater	199000000232170	GV YARD - PIPE GALLERY	10/1/2002	40	8,997	3,855	5,142
2678	Schedule II-A-3.2	Wastewater	198900000231790	GV-HB COST OVERAGE - PIPE GA	10/1/1989	40	95,383	68,733	26,650
2679	Schedule II-A-3.2	Wastewater	198900000231840	GV-OC LIFT STAT - MANHOLES	10/1/1989	40	158,342	114,101	44,241
2680	Schedule II-A-3.2	Wastewater	201610000001443	HARRIS BRANCH INTERCEPTOR LOWER B - 4769.018 WW	9/30/2015	50	5,558,465	327,472	5,230,993
2681	Schedule II-A-3.2	Wastewater	2005CO010029100	HB - GILES RD	10/1/2000	40	73,825	33,212	40,613
2682	Schedule II-A-3.2	Wastewater	2005CO010029040	HB - LS#1 FM & LINES	10/1/2001	40	1,191,535	506,311	685,224
2683	Schedule II-A-3.2	Wastewater	2005CO010029040	HB - LS#1 FM & LINES	10/1/2001	40	6,640	2,822	3,818
2684	Schedule II-A-3.2	Wastewater	198900000231700	HB CLAIRIFIER - MANHOLES	10/1/1989	40	29,714	21,412	8,302
2685	Schedule II-A-3.2	Wastewater	200810000019480	HB INLET SCREENS	1/11/2008	40	59,372	15,888	43,484
2686	Schedule II-A-3.2	Wastewater	199000000232830	HB SDF - PVC DISTR SYSTEM	10/1/1990	40	328,395	228,348	100,047
2687	Schedule II-A-3.2	Wastewater	199000000232750	HB SDF - WATERLINE	10/1/1990	40	604,900	420,615	184,285
2688	Schedule II-A-3.2	Wastewater	200810000019472	HB WW IMPROV	3/8/2004	40	21,820	7,944	13,876
2689	Schedule II-A-3.2	Wastewater	2005CO010037450	HOUSE CONNECTIONS - ALL TYPE	10/1/2004	40	832	291	541
2690	Schedule II-A-3.2	Wastewater	200910000028255	HOUSE CONNECTIONS - ALL TYPES	3/31/2009	40	354,219	84,139	270,079
2691	Schedule II-A-3.2	Wastewater	200910000028345	HOUSE CONNECTIONS - ALL TYPES	3/31/2009	40	20,825	4,947	15,878
2692	Schedule II-A-3.2	Wastewater	200000000240190	HOWARD LN/N I35-WW COLLECT M	9/30/2000	40	1,419,573	665,839	753,734
2693	Schedule II-A-3.2	Wastewater	200000000240190	HOWARD LN/N I35-WW COLLECT M	10/1/2003	40	91,103	34,536	56,567
2694	Schedule II-A-3.2	Wastewater	199500000233630	HRNSBY BEND NPW SYS-PIPE GAL	10/1/1995	40	51,522	29,331	22,191
2695	Schedule II-A-3.2	Wastewater	2002UP000044350	I & I SSES	10/1/2002	20	253,950	203,132	50,818
2696	Schedule II-A-3.2	Wastewater	199800000233560	IBM WW REHAB-MANHOLES	9/30/1998	40	25,773	12,884	12,890
2697	Schedule II-A-3.2	Wastewater	199800000233550	IBM WW REHAB-PIPE GALLERY	9/30/1998	40	283,762	141,849	141,913
2698	Schedule II-A-3.2	Wastewater	200810000015096	IMPR 2ND & NUECES	9/30/2007	40	24,432	6,719	17,713
2699	Schedule II-A-3.2	Wastewater	201610000003605	INS. 6 DIA. 2-WAY CLEANOUT	7/8/2015	40	1,544	125	1,419
2700	Schedule II-A-3.2	Wastewater	201410000014861	INSERT TEE	3/29/2013	50	550	60	490
2701	Schedule II-A-3.2	Wastewater	201510000021371	INSERT TEE	2/7/2013	50	645	73	572
2702	Schedule II-A-3.2	Wastewater	201610000003476	INSTALL 23 CONE AND R&C	1/15/2015	50	5,700	423	5,277
2703	Schedule II-A-3.2	Wastewater	201510000023108	INSTALL 35 LF OF 6" SDR 26 SANITARY SEWER LINE WITH ASSOCIAT	7/7/2014	50	6,795	575	6,220
2704	Schedule II-A-3.2	Wastewater	201510000022352	INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (12'-20' DEPTH)	6/25/2014	50	63,912	5,453	58,459
2705	Schedule II-A-3.2	Wastewater	201510000022351	INSTALL 4-FT DIAMETER WASTEWATER MANHOLE (6'- 12' DEPTH)	6/25/2014	50	42,432	3,620	38,812
2706	Schedule II-A-3.2	Wastewater	201610000004518	INSTALL 5' DIA MANHOLE	8/25/2015	50	26,558	1,646	24,912

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2707	Schedule II-A-3.2	Wastewater	201510000022353	INSTALL 5-FT DIAMETER DROP WASTEWATER MANHOLE (20' - 24' DEP	6/25/2014	50	38,132	3,253	34,879
2708	Schedule II-A-3.2	Wastewater	201610000003630	INSTALL 6 WW SERVICE TO EXISTING CONNECTION	7/16/2015	50	450	29	421
2709	Schedule II-A-3.2	Wastewater	201610000003670	INSTALL DOUBLE WASTEWATER SERVICE	9/29/2015	50	1,900	114	1,786
2710	Schedule II-A-3.2	Wastewater	201610000004126	INSTALL DOUBLE WASTEWATER SERVICE, 6 SDR 26 PVC	4/29/2015	50	4,628	317	4,311
2711	Schedule II-A-3.2	Wastewater	201410000013920	INSTALL LABOR AND CLEANOUT	7/12/2013	50	1,895	198	1,697
2712	Schedule II-A-3.2	Wastewater	201410000013818	INSTALL NEW DEEP SERVICE AT 11+15	6/24/2013	50	3,795	400	3,395
2713	Schedule II-A-3.2	Wastewater	201410000013723	INSTALL NEW WASTEWATER MANHOLES	7/29/2013	50	10,800	1,117	9,683
2714	Schedule II-A-3.2	Wastewater	201610000002512	INSTALL NEW WW MANHOLE OVER EXISTING WW LINE	10/16/2014	50	3,500	277	3,223
2715	Schedule II-A-3.2	Wastewater	201510000022752	INSTALL SINGLE WASTEWATER SERVICE LATERAL	9/26/2014	50	4,500	361	4,139
2716	Schedule II-A-3.2	Wastewater	201710000006236	JACKING AND BORING STEEL PIPE	4/30/2013	50	2,178	236	1,942
2717	Schedule II-A-3.2	Wastewater	200810000015071	JECKEL EAST WW EXT	9/30/2006	40	34,929	10,478	24,451
2718	Schedule II-A-3.2	Wastewater	199800000240140	JOURD CROSSG-72" MANHOLES	9/30/1998	40	351,140	175,531	175,610
2719	Schedule II-A-3.2	Wastewater	199800000240130	JOURD CROSSNG-48" WW LINE	9/30/1998	40	1,253,117	626,418	626,699
2720	Schedule II-A-3.2	Wastewater	199500000243590	JUNCTION BOX	10/1/1995	40	23,193	13,204	9,990
2721	Schedule II-A-3.2	Wastewater	199600000243600	JUNCTION BOX	10/1/1996	40	88,798	48,315	40,483
2722	Schedule II-A-3.2	Wastewater	200710000006620	JUNCTION BOX	9/30/2006	40	68,754	18,907	49,847
2723	Schedule II-A-3.2	Wastewater	200810000015125	JUNCTION BOX	9/30/2007	40	404,334	111,192	293,142
2724	Schedule II-A-3.2	Wastewater	200910000028269	JUNCTION BOX	3/31/2009	40	16,696	3,966	12,730
2725	Schedule II-A-3.2	Wastewater	2002UP000044290	LAMPLIGHT VILLAGE ACQ	10/1/2002	40	570,115	214,498	355,617
2726	Schedule II-A-3.2	Wastewater	2004UP000044100	LAND PLANNING-LITTLE WLNT CK	10/1/2004	40	2,025	709	1,316
2727	Schedule II-A-3.2	Wastewater	201610000004313	LARGE DIA CLEANOUT	6/25/2015	40	16,471	1,345	15,127
2728	Schedule II-A-3.2	Wastewater	201510000021769	LARGE DIA. CLEANOUT	7/1/2014	40	5,322	565	4,756
2729	Schedule II-A-3.2	Wastewater	201510000021806	LARGE DIA. CLEANOUT	2/11/2014	40	3,200	371	2,829
2730	Schedule II-A-3.2	Wastewater	201610000004233	LARGE DIA. CLEANOUT (10VF)	3/20/2015	40	5,767	509	5,258
2731	Schedule II-A-3.2	Wastewater	201610000003923	LARGE DIA. CLEANOUT 12'	2/11/2015	40	3,608	328	3,280
2732	Schedule II-A-3.2	Wastewater	201610000002593	LARGE DIA. CLEANOUT 13'	2/26/2015	40	5,022	451	4,571
2733	Schedule II-A-3.2	Wastewater	201610000003468	LARGE DIA. CLEANOUT 13'	1/5/2015	40	4,062	379	3,683
2734	Schedule II-A-3.2	Wastewater	201510000021300	LARGE DIAMETER CLEAN OUT	1/15/2014	40	3,175	374	2,801
2735	Schedule II-A-3.2	Wastewater	201510000022400	LARGE DIAMETER CLEAN OUT	4/14/2014	40	6,000	669	5,331
2736	Schedule II-A-3.2	Wastewater	201410000013721	LARGE DIAMETER CLEANOUT	7/29/2013	50	4,358	451	3,908
2737	Schedule II-A-3.2	Wastewater	201410000013736	LARGE DIAMETER CLEANOUT	1/23/2013	50	7,650	870	6,780
2738	Schedule II-A-3.2	Wastewater	201510000021338	LARGE DIAMETER CLEANOUT	3/5/2014	40	2,799	320	2,479
2739	Schedule II-A-3.2	Wastewater	201510000021520	LARGE DIAMETER CLEANOUT	8/11/2014	40	16,282	1,684	14,598
2740	Schedule II-A-3.2	Wastewater	201510000021843	LARGE DIAMETER CLEANOUT	10/28/2013	40	5,200	640	4,560
2741	Schedule II-A-3.2	Wastewater	201510000022556	LARGE DIAMETER CLEANOUT	4/23/2014	40	6,350	705	5,645
2742	Schedule II-A-3.2	Wastewater	201610000003173	LARGE DIAMETER CLEANOUT	12/12/2014	40	4,610	438	4,173
2743	Schedule II-A-3.2	Wastewater	201610000003216	LARGE DIAMETER CLEANOUT	12/12/2014	40	8,466	804	7,662
2744	Schedule II-A-3.2	Wastewater	201610000003602	LARGE DIAMETER CLEANOUT	8/13/2015	40	2,950	231	2,719
2745	Schedule II-A-3.2	Wastewater	201610000003736	LARGE DIAMETER CLEANOUT	5/20/2015	40	3,027	255	2,772
2746	Schedule II-A-3.2	Wastewater	201610000003884	LARGE DIAMETER CLEANOUT	2/9/2015	40	3,400	309	3,091
2747	Schedule II-A-3.2	Wastewater	201610000003901	LARGE DIAMETER CLEANOUT	2/3/2015	40	3,175	290	2,885

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2748	Schedule II-A-3.2	Wastewater	201410000013913	LARGE DIAMETER CLEANOUT IN EASEMENT	7/12/2013	50	10,411	1,087	9,324
2749	Schedule II-A-3.2	Wastewater	201610000004070	LARGE DIAMETER CLEANOUT@ 11' VF	4/24/2015	40	13,303	1,143	12,160
2750	Schedule II-A-3.2	Wastewater	201510000022955	LARGE DIAMETER CLEANOUTS	1/15/2014	40	8,184	963	7,221
2751	Schedule II-A-3.2	Wastewater	201610000004200	LARGE DIAMETER CLEANOUTS	5/13/2015	40	4,815	407	4,408
2752	Schedule II-A-3.2	Wastewater	201410000010819	LITTLE SHOAL CREEK TUNNEL WW IMPROVEMENTS	7/2/2013	25	167,232	35,023	132,209
2753	Schedule II-A-3.2	Wastewater	200810000019437	LITTLE WALNUT CK SSES	12/31/2002	40	467,081	183,889	283,192
2754	Schedule II-A-3.2	Wastewater	201610000004536	LNSTALL 4' DIA POLYMER MANHOLE	8/25/2015	50	18,558	1,150	17,408
2755	Schedule II-A-3.2	Wastewater	201610000004538	LNSTALL12 PVC	8/25/2015	50	9,519	590	8,929
2756	Schedule II-A-3.2	Wastewater	2005CO010037630	LOWER LITTLE WALNUT SSES	10/1/2004	40	789,582	276,285	513,298
2757	Schedule II-A-3.2	Wastewater	200810000015093	LOYOLA-183 TO CRYSTALBROOK	9/30/2006	40	102,909	30,873	72,036
2758	Schedule II-A-3.2	Wastewater	200810000019447	LS ELEC IMPR	4/30/2008	40	80,759	21,033	59,727
2759	Schedule II-A-3.2	Wastewater	2002UP0000045120	LS TELEMETRY SYS-COMP HRDWRE	10/1/2002	7	211,787	211,787	-
2760	Schedule II-A-3.2	Wastewater	198300000239330	MAINS MANHOLES	8/1/1983	40	14,629	12,861	1,768
2761	Schedule II-A-3.2	Wastewater	198300000239670	MAINS MANHOLES - REGULAR	8/1/1983	40	20,192	17,752	2,440
2762	Schedule II-A-3.2	Wastewater	198500000239690	MAINS MANHOLES - REGULAR	1/1/1985	40	256,241	215,292	40,949
2763	Schedule II-A-3.2	Wastewater	198500000242890	MAINS MANHOLES - REGULAR	1/1/1985	40	1,502,704	1,262,564	240,140
2764	Schedule II-A-3.2	Wastewater	198600000242900	MAINS MANHOLES - REGULAR	1/1/1986	40	2,542,117	2,093,283	448,835
2765	Schedule II-A-3.2	Wastewater	198500000242770	MAINS MANHOLES - SPECIAL	1/1/1985	40	50,987	42,839	8,148
2766	Schedule II-A-3.2	Wastewater	197800000242820	MAINS MANHOLES REGULAR	8/1/1978	40	43,077	43,077	(0)
2767	Schedule II-A-3.2	Wastewater	197900000242830	MAINS MANHOLES REGULAR	8/1/1979	40	768,697	752,598	16,099
2768	Schedule II-A-3.2	Wastewater	198000000242840	MAINS MANHOLES REGULAR	8/1/1980	40	436,872	416,911	19,961
2769	Schedule II-A-3.2	Wastewater	198100000242850	MAINS MANHOLES REGULAR	8/1/1981	40	621,698	578,151	43,547
2770	Schedule II-A-3.2	Wastewater	198200000239660	MAINS MANHOLES REGULAR	8/1/1982	40	356,270	322,744	33,526
2771	Schedule II-A-3.2	Wastewater	198200000242860	MAINS MANHOLES REGULAR	8/1/1982	40	390,868	354,086	36,782
2772	Schedule II-A-3.2	Wastewater	198300000242870	MAINS MANHOLES REGULAR	8/1/1983	40	839,752	738,272	101,481
2773	Schedule II-A-3.2	Wastewater	198600000239700	MAINS MANHOLES -REGULAR	1/1/1986	40	85,292	69,488	15,804
2774	Schedule II-A-3.2	Wastewater	198200000242740	MAINS MANHOLES SPECIAL	8/1/1982	40	11,307	10,243	1,064
2775	Schedule II-A-3.2	Wastewater	198300000242750	MAINS MANHOLES SPECIAL	8/1/1983	40	10,452	9,189	1,263
2776	Schedule II-A-3.2	Wastewater	201110000041116	MAINS - CI, I-IV WALL A-C, 30 INCH	3/31/2011	40	429,607	80,566	349,041
2777	Schedule II-A-3.2	Wastewater	201110000041117	MAINS - PVC, 06 IN & UNDER	3/31/2011	40	56,208	10,541	45,667
2778	Schedule II-A-3.2	Wastewater	201110000041130	MAINS - PVC, 08 TO 10 IN	3/31/2011	40	180,783	33,837	146,946
2779	Schedule II-A-3.2	Wastewater	201110000041119	MAINS - PVC, 12 TO 15 IN	3/31/2011	40	174,037	32,638	141,399
2780	Schedule II-A-3.2	Wastewater	201110000041131	MAINS - PVC, 12 TO 15 IN	3/31/2011	40	302,086	56,651	245,434
2781	Schedule II-A-3.2	Wastewater	201110000041120	MAINS - PVC, 16 IN & OVER	3/31/2011	40	171,432	32,149	139,283
2782	Schedule II-A-3.2	Wastewater	2005CO010037530	MAINS-PVC,12 TO 15 IN	10/1/2004	40	724,957	253,671	471,286
2783	Schedule II-A-3.2	Wastewater	2005CO010037530	MAINS-PVC,12 TO 15 IN	10/1/1999	40	131,567	55,544	76,024
2784	Schedule II-A-3.2	Wastewater	201610000002772	MAN HOLE EXTRA DEPTH	10/24/2014	50	12,857	1,012	11,846
2785	Schedule II-A-3.2	Wastewater	201410000013716	MANHOLE	6/13/2013	50	4,900	519	4,381
2786	Schedule II-A-3.2	Wastewater	201510000021453	MANHOLE	8/21/2014	50	4,000	329	3,671
2787	Schedule II-A-3.2	Wastewater	201510000022126	MANHOLE	12/3/2013	50	2,367	228	2,139
2788	Schedule II-A-3.2	Wastewater	201510000022345	MANHOLE	3/5/2014	50	3,502	320	3,182

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2789	Schedule II-A-3.2	Wastewater	201610000002376	MANHOLE	10/1/2014	50	6,100	488	5,612
2790	Schedule II-A-3.2	Wastewater	201610000002398	MANHOLE	10/2/2014	50	11,400	911	10,489
2791	Schedule II-A-3.2	Wastewater	201610000002936	MANHOLE	11/14/2014	50	2,883	224	2,660
2792	Schedule II-A-3.2	Wastewater	201610000004618	MANHOLE	9/9/2015	50	1,025	63	962
2793	Schedule II-A-3.2	Wastewater	201510000020793	MANHOLE 0-8'	6/20/2013	50	20,923	2,209	18,714
2794	Schedule II-A-3.2	Wastewater	201610000004514	MANHOLE 4'	8/25/2015	50	59,058	3,660	55,398
2795	Schedule II-A-3.2	Wastewater	201610000002632	MANHOLE 5.5'	3/4/2015	50	2,500	179	2,321
2796	Schedule II-A-3.2	Wastewater	201410000014792	MANHOLE 6' INCLUDING SERVICE CONNECTIONS	7/2/2013	50	16,339	1,714	14,624
2797	Schedule II-A-3.2	Wastewater	201710000001623	MANHOLE ACCESS AREA SURFACE IMPROVEMENTS	9/15/2016	40	28,256	1,441	26,814
2798	Schedule II-A-3.2	Wastewater	201510000021519	MANHOLE EXTRA DEPTH	8/11/2014	50	15,182	1,256	13,925
2799	Schedule II-A-3.2	Wastewater	201510000021652	MANHOLE EXTRA VERTICAL FEET	12/12/2013	50	1,673	161	1,513
2800	Schedule II-A-3.2	Wastewater	201410000013853	MANHOLE ON EXISTING SERVICE	8/22/2013	50	4,200	429	3,771
2801	Schedule II-A-3.2	Wastewater	201410000013914	MANHOLE ON EXISTING SERVICE	9/26/2013	50	4,200	421	3,779
2802	Schedule II-A-3.2	Wastewater	200910000028454	MANHOLE REHAB	9/30/2009	25	4,913,387	1,424,146	3,489,241
2803	Schedule II-A-3.2	Wastewater	201410000013834	MANHOLE W/BOLTED WATERTIGHT COVER	8/12/2013	50	14,675	1,507	13,168
2804	Schedule II-A-3.2	Wastewater	201510000022583	MANHOLE W/RING AND COVER	4/30/2014	50	5,254	464	4,790
2805	Schedule II-A-3.2	Wastewater	201410000013842	MANHOLES	3/4/2013	50	21,240	2,369	18,871
2806	Schedule II-A-3.2	Wastewater	201410000014968	MANHOLES	12/3/2012	40	8,000	1,165	6,835
2807	Schedule II-A-3.2	Wastewater	201510000021707	MANHOLES	1/3/2014	50	30,967	2,935	28,031
2808	Schedule II-A-3.2	Wastewater	201610000003979	MANHOLES	2/26/2015	50	33,183	2,384	30,800
2809	Schedule II-A-3.2	Wastewater	199000000239740	MANHOLES - ALL TYPES	10/1/1990	40	1,140,291	792,897	347,394
2810	Schedule II-A-3.2	Wastewater	199000000242940	MANHOLES - ALL TYPES	10/1/1990	40	350,950	244,031	106,918
2811	Schedule II-A-3.2	Wastewater	199100000239750	MANHOLES - ALL TYPES	10/1/1991	40	471,782	327,959	143,823
2812	Schedule II-A-3.2	Wastewater	199100000242950	MANHOLES - ALL TYPES	10/1/1991	40	932,141	624,639	307,503
2813	Schedule II-A-3.2	Wastewater	199200000239760	MANHOLES - ALL TYPES	10/1/1992	40	563,983	376,895	187,088
2814	Schedule II-A-3.2	Wastewater	199200000242960	MANHOLES - ALL TYPES	10/1/1992	40	215,731	139,122	76,610
2815	Schedule II-A-3.2	Wastewater	199300000239770	MANHOLES - ALL TYPES	10/1/1993	40	1,211,813	765,139	446,675
2816	Schedule II-A-3.2	Wastewater	199300000242970	MANHOLES - ALL TYPES	10/1/1993	40	362,506	224,635	137,871
2817	Schedule II-A-3.2	Wastewater	199400000239780	MANHOLES - ALL TYPES	10/1/1994	40	4,015,448	2,415,075	1,600,373
2818	Schedule II-A-3.2	Wastewater	199400000242980	MANHOLES - ALL TYPES	10/1/1994	40	760,815	452,282	308,532
2819	Schedule II-A-3.2	Wastewater	199500000239790	MANHOLES - ALL TYPES	10/1/1995	40	4,295,997	2,484,904	1,811,093
2820	Schedule II-A-3.2	Wastewater	199500000242990	MANHOLES - ALL TYPES	10/1/1995	40	2,585,493	1,471,914	1,113,579
2821	Schedule II-A-3.2	Wastewater	199600000239800	MANHOLES - ALL TYPES	10/1/1996	40	2,663,016	1,477,200	1,185,816
2822	Schedule II-A-3.2	Wastewater	199600000243000	MANHOLES - ALL TYPES	10/1/1996	40	1,737,674	945,464	792,210
2823	Schedule II-A-3.2	Wastewater	199700000243010	MANHOLES - ALL TYPES	9/30/1997	40	3,024,948	1,587,854	1,437,095
2824	Schedule II-A-3.2	Wastewater	199800000239820	MANHOLES - ALL TYPES	9/30/1998	40	3,501,666	1,841,691	1,659,975
2825	Schedule II-A-3.2	Wastewater	199800000243020	MANHOLES - ALL TYPES	9/30/1998	40	2,513,265	1,260,479	1,252,786
2826	Schedule II-A-3.2	Wastewater	199900000239830	MANHOLES - ALL TYPES	9/30/1999	40	4,154,796	2,121,291	2,033,505
2827	Schedule II-A-3.2	Wastewater	199900000243030	MANHOLES - ALL TYPES	9/30/1999	40	5,773,813	2,741,847	3,031,966
2828	Schedule II-A-3.2	Wastewater	200000000239350	MANHOLES - ALL TYPES	9/30/2000	40	5,132,144	2,407,189	2,724,956
2829	Schedule II-A-3.2	Wastewater	200000000242790	MANHOLES - ALL TYPES	9/30/2000	40	3,002,183	1,408,149	1,594,035

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2830	Schedule II-A-3.2	Wastewater	200100000242800	MANHOLES - ALL TYPES	9/30/2001	40	4,049,156	1,807,482	2,241,674
2831	Schedule II-A-3.2	Wastewater	200100000242810	MANHOLES - ALL TYPES	10/1/2001	40	4,780,846	2,031,224	2,749,623
2832	Schedule II-A-3.2	Wastewater	200710000006496	MANHOLES - ALL TYPES	9/30/2005	40	6,647,969	2,160,590	4,487,379
2833	Schedule II-A-3.2	Wastewater	200710000006618	MANHOLES - ALL TYPES	9/30/2006	40	16,510,548	4,540,400	11,970,147
2834	Schedule II-A-3.2	Wastewater	200810000015123	MANHOLES - ALL TYPES	9/30/2007	40	16,385,317	4,576,915	11,808,402
2835	Schedule II-A-3.2	Wastewater	200810000015135	MANHOLES - ALL TYPES	9/30/2007	40	2,183,455	600,450	1,583,005
2836	Schedule II-A-3.2	Wastewater	200910000020042	MANHOLES - ALL TYPES	3/31/2008	40	6,637,403	1,742,204	4,895,199
2837	Schedule II-A-3.2	Wastewater	200910000020118	MANHOLES - ALL TYPES	3/31/2008	40	39,862,838	10,548,170	29,314,668
2838	Schedule II-A-3.2	Wastewater	200910000028265	MANHOLES - ALL TYPES	3/31/2009	40	7,249,826	1,723,892	5,525,935
2839	Schedule II-A-3.2	Wastewater	200910000028358	MANHOLES - ALL TYPES	3/31/2009	40	1,476,842	350,801	1,126,041
2840	Schedule II-A-3.2	Wastewater	201010000034968	MANHOLES - ALL TYPES	3/31/2010	40	2,158,015	458,652	1,699,363
2841	Schedule II-A-3.2	Wastewater	201010000035618	MANHOLES - ALL TYPES	4/1/2010	40	1,284,312	272,872	1,011,440
2842	Schedule II-A-3.2	Wastewater	201110000041121	MANHOLES - ALL TYPES	3/31/2011	40	4,716,796	884,561	3,832,235
2843	Schedule II-A-3.2	Wastewater	201310000013788	MANHOLES - ALL TYPES	3/31/2012	40	3,070,674	498,931	2,571,743
2844	Schedule II-A-3.2	Wastewater	201310000013952	MANHOLES - ALL TYPES	3/31/2012	40	61,857	10,042	51,816
2845	Schedule II-A-3.2	Wastewater	2002CO000050730	MANHOLES - ALL TYPES	10/1/2002	40	5,880,825	2,351,599	3,529,226
2846	Schedule II-A-3.2	Wastewater	2002CO000051980	MANHOLES - ALL TYPES	10/1/2002	40	717,559	286,934	430,625
2847	Schedule II-A-3.2	Wastewater	2003UP000010060	MANHOLES - ALL TYPES	9/30/2003	40	3,406,459	1,277,340	2,129,119
2848	Schedule II-A-3.2	Wastewater	2004UP000044500	MANHOLES - ALL TYPES	10/1/2004	40	3,844,261	1,345,224	2,499,037
2849	Schedule II-A-3.2	Wastewater	2005CO010037550	MANHOLES - ALL TYPES	10/1/2004	40	1,307,948	457,667	850,281
2850	Schedule II-A-3.2	Wastewater	2006CO010053340	MANHOLES - ALL TYPES	10/1/2002	40	2,530,902	1,012,303	1,518,599
2851	Schedule II-A-3.2	Wastewater	201610000002564	MANHOLES - EVF	2/26/2015	50	8,373	601	7,772
2852	Schedule II-A-3.2	Wastewater	198900000239730	MANHOLES - REGULAR	10/1/1989	40	301,820	217,490	84,329
2853	Schedule II-A-3.2	Wastewater	198900000242930	MANHOLES - REGULAR	9/1/1989	40	965,313	702,165	263,149
2854	Schedule II-A-3.2	Wastewater	198100000239320	MANHOLES SPECIAL	8/1/1981	40	5,661	5,264	397
2855	Schedule II-A-3.2	Wastewater	198900000242780	MANHOLES - SPECIAL	9/1/1989	40	6,001	4,364	1,638
2856	Schedule II-A-3.2	Wastewater	201410000013892	MANHOLES (COATED)	7/5/2013	50	56,150	5,883	50,268
2857	Schedule II-A-3.2	Wastewater	201510000021540	MANHOLES (COATED)	6/12/2014	50	11,973	1,030	10,943
2858	Schedule II-A-3.2	Wastewater	201510000022687	MANHOLES (COATED)	8/22/2014	50	6,000	493	5,507
2859	Schedule II-A-3.2	Wastewater	201610000004147	MANHOLES (COATED)	5/8/2015	50	7,083	481	6,601
2860	Schedule II-A-3.2	Wastewater	201510000020805	MANHOLES 10' DEEP	11/4/2013	50	8,500	834	7,666
2861	Schedule II-A-3.2	Wastewater	199700000239810	MANHOLES - ALL TYPES	9/30/1997	40	4,170,901	2,189,386	1,981,515
2862	Schedule II-A-3.2	Wastewater	201410000013753	MANHOLES COATED	5/7/2013	50	9,363	1,011	8,352
2863	Schedule II-A-3.2	Wastewater	195000000239360	MANHOLES REGULAR	1/1/1950	40	284,660	284,660	-
2864	Schedule II-A-3.2	Wastewater	195100000239370	MANHOLES REGULAR	1/1/1951	40	8,991	8,991	-
2865	Schedule II-A-3.2	Wastewater	195200000239380	MANHOLES REGULAR	1/1/1952	40	22,363	22,363	-
2866	Schedule II-A-3.2	Wastewater	195300000239390	MANHOLES REGULAR	1/1/1953	40	11,926	11,926	-
2867	Schedule II-A-3.2	Wastewater	195400000239400	MANHOLES REGULAR	1/1/1954	40	37,709	37,709	-
2868	Schedule II-A-3.2	Wastewater	195500000239410	MANHOLES REGULAR	1/1/1955	40	25,020	25,020	-
2869	Schedule II-A-3.2	Wastewater	195600000239420	MANHOLES REGULAR	1/1/1956	40	76,640	76,640	-
2870	Schedule II-A-3.2	Wastewater	195700000239430	MANHOLES REGULAR	1/1/1957	40	60,964	60,964	-

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2871	Schedule II-A-3.2	Wastewater	195800000239440	MANHOLES REGULAR	1/1/1958	40	88,573	88,573	-
2872	Schedule II-A-3.2	Wastewater	195900000239450	MANHOLES REGULAR	1/1/1959	40	76,828	76,828	-
2873	Schedule II-A-3.2	Wastewater	196100000239470	MANHOLES REGULAR	1/1/1961	40	60,566	60,566	-
2874	Schedule II-A-3.2	Wastewater	196200000239480	MANHOLES REGULAR	1/1/1962	40	74,989	74,989	-
2875	Schedule II-A-3.2	Wastewater	196300000239490	MANHOLES REGULAR	1/1/1963	40	205,636	205,636	-
2876	Schedule II-A-3.2	Wastewater	196400000239500	MANHOLES REGULAR	1/1/1964	40	393	393	-
2877	Schedule II-A-3.2	Wastewater	196500000239510	MANHOLES REGULAR	1/1/1965	40	97,306	97,306	-
2878	Schedule II-A-3.2	Wastewater	196600000239520	MANHOLES REGULAR	1/1/1966	40	252,934	252,934	-
2879	Schedule II-A-3.2	Wastewater	196700000239530	MANHOLES REGULAR	1/1/1967	40	118,828	118,828	-
2880	Schedule II-A-3.2	Wastewater	196800000239540	MANHOLES REGULAR	1/1/1968	40	26,445	26,445	-
2881	Schedule II-A-3.2	Wastewater	196900000239550	MANHOLES REGULAR	1/1/1969	40	39,629	39,629	-
2882	Schedule II-A-3.2	Wastewater	197000000239560	MANHOLES REGULAR	1/1/1970	40	384,983	384,983	-
2883	Schedule II-A-3.2	Wastewater	197200000239570	MANHOLES REGULAR	1/1/1972	40	316,725	316,725	(0)
2884	Schedule II-A-3.2	Wastewater	197400000239580	MANHOLES REGULAR	1/1/1974	40	216,207	216,207	-
2885	Schedule II-A-3.2	Wastewater	197500000239590	MANHOLES REGULAR	1/1/1975	40	1,464,557	1,464,557	-
2886	Schedule II-A-3.2	Wastewater	197600000239600	MANHOLES REGULAR	1/1/1976	40	92,684	92,684	-
2887	Schedule II-A-3.2	Wastewater	197700000239610	MANHOLES REGULAR	1/1/1977	40	58,201	58,201	-
2888	Schedule II-A-3.2	Wastewater	197800000239620	MANHOLES REGULAR	1/1/1978	40	13,856	13,856	-
2889	Schedule II-A-3.2	Wastewater	197900000239630	MANHOLES REGULAR	1/1/1979	40	564,248	560,546	3,702
2890	Schedule II-A-3.2	Wastewater	198000000239640	MANHOLES REGULAR	1/1/1980	40	1,546,849	1,499,258	47,591
2891	Schedule II-A-3.2	Wastewater	198100000239650	MANHOLES REGULAR	1/1/1981	40	89,499	84,389	5,110
2892	Schedule II-A-3.2	Wastewater	198400000239680	MANHOLES REGULAR	8/1/1984	40	7,437	6,352	1,085
2893	Schedule II-A-3.2	Wastewater	198400000242880	MANHOLES REGULAR	1/1/1984	40	1,058,087	922,038	136,050
2894	Schedule II-A-3.2	Wastewater	198500000240330	MANHOLES REGULAR	8/1/1985	40	1,500	1,247	253
2895	Schedule II-A-3.2	Wastewater	198700000239710	MANHOLES REGULAR	1/1/1987	40	265,875	210,943	54,932
2896	Schedule II-A-3.2	Wastewater	198700000242910	MANHOLES REGULAR	1/1/1987	40	694,410	548,045	146,365
2897	Schedule II-A-3.2	Wastewater	196000000239220	MANHOLES SPECIAL	1/1/1960	40	1,474	1,474	-
2898	Schedule II-A-3.2	Wastewater	196200000239230	MANHOLES SPECIAL	1/1/1962	40	3,500	3,500	-
2899	Schedule II-A-3.2	Wastewater	196300000239240	MANHOLES SPECIAL	1/1/1963	40	8,323	8,323	-
2900	Schedule II-A-3.2	Wastewater	196600000239250	MANHOLES SPECIAL	1/1/1966	40	141,974	141,974	-
2901	Schedule II-A-3.2	Wastewater	196700000239260	MANHOLES SPECIAL	1/1/1967	40	12,916	12,916	-
2902	Schedule II-A-3.2	Wastewater	196900000239270	MANHOLES SPECIAL	1/1/1969	40	22,494	22,494	-
2903	Schedule II-A-3.2	Wastewater	197000000239280	MANHOLES SPECIAL	1/1/1970	40	158,549	158,549	-
2904	Schedule II-A-3.2	Wastewater	197500000239290	MANHOLES SPECIAL	1/1/1975	40	96,802	96,802	0
2905	Schedule II-A-3.2	Wastewater	197900000239300	MANHOLES SPECIAL	1/1/1979	40	82,482	81,941	541
2906	Schedule II-A-3.2	Wastewater	198000000239310	MANHOLES SPECIAL	1/1/1980	40	5,308	5,138	170
2907	Schedule II-A-3.2	Wastewater	198400000239340	MANHOLES SPECIAL	8/1/1984	40	23,106	19,734	3,372
2908	Schedule II-A-3.2	Wastewater	198400000242760	MANHOLES SPECIAL	1/1/1984	40	363,116	313,083	50,033
2909	Schedule II-A-3.2	Wastewater	201510000022619	MANHOLES, 4 FT DIA. 0-8 FT	4/7/2014	50	16,626	1,490	15,135
2910	Schedule II-A-3.2	Wastewater	201510000022065	MANHOLES, 4FT. DIA.0-8 FT.INCL. ADJUST TO F.G.	8/7/2014	50	50,738	4,209	46,529
2911	Schedule II-A-3.2	Wastewater	201510000022076	MANHOLES, 4FT. DIA.0-8 FT., 1NCL. ADJUST TO F.G.	8/7/2014	50	4,538	377	4,161

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2912	Schedule II-A-3.2	Wastewater	201510000022077	MANHOLES, EXTRA DEPTH	8/7/2014	50	2,263	188	2,075
2913	Schedule II-A-3.2	Wastewater	198800000239720	MANHOLES, REGULAR	9/1/1988	40	91,806	69,058	22,747
2914	Schedule II-A-3.2	Wastewater	198800000242920	MANHOLES, REGULAR	9/1/1988	40	1,698,795	1,277,875	420,920
2915	Schedule II-A-3.2	Wastewater	2004UP0000010180	MANHOLES, REGULAR	9/30/2004	40	9,407,595	3,292,094	6,115,501
2916	Schedule II-A-3.2	Wastewater	201510000022066	MANHOLES, EXTRA DEPTH .INCL. ADJUST TO F. G.	8/7/2014	50	5,938	493	5,445
2917	Schedule II-A-3.2	Wastewater	201810000003232	MANOR RD. & WALNUT HILLS DR. - IDIQ PROJECT	1/10/2017	25	39,694	2,732	36,962
2918	Schedule II-A-3.2	Wastewater	201710000001764	MANSIONS AT LAKELINE APARTMENTS	2/17/2016	50	6,431	337	6,094
2919	Schedule II-A-3.2	Wastewater	201810000002397	MANSIONS AT TRAVESIA APARTMENTS	3/20/2017	50	6,431	197	6,234
2920	Schedule II-A-3.2	Wastewater	201610000004686	MATERIAL FOR 6 INCH SDR PVC SEWER LINE	9/25/2015	50	425	26	399
2921	Schedule II-A-3.2	Wastewater	201610000004687	MATERIAL FOR 6 INCH TWO WAY CLEAN OUT	9/25/2015	40	185	14	171
2922	Schedule II-A-3.2	Wastewater	201610000003796	MATERIAL FOR BROKEN SEWER LINE/ PVC AND FITTINGS	1/21/2015	50	1,100	81	1,019
2923	Schedule II-A-3.2	Wastewater	2014100000014958	MECHANICAL PROCESS & PIPING	4/25/2013	40	772,414	104,911	667,503
2924	Schedule II-A-3.2	Wastewater	2015100000020605	MINI MANHOLE	4/29/2014	50	5,637	499	5,139
2925	Schedule II-A-3.2	Wastewater	2015100000020675	MINI MANHOLE	3/12/2014	50	6,271	571	5,700
2926	Schedule II-A-3.2	Wastewater	2015100000021088	MINI MANHOLE	4/5/2013	50	2,540	279	2,261
2927	Schedule II-A-3.2	Wastewater	2015100000021273	MINI MANHOLE	3/17/2014	50	2,550	231	2,319
2928	Schedule II-A-3.2	Wastewater	2015100000021915	MINI MANHOLE	4/18/2014	50	6,397	570	5,828
2929	Schedule II-A-3.2	Wastewater	2015100000021119	MINI MANHOLE FOR LARGE DIAMETER	10/10/2013	50	2,150	214	1,936
2930	Schedule II-A-3.2	Wastewater	2014100000013852	MINI MANHOLE FOR LARGE DIAMETER CLEAN OUT	10/10/2013	50	2,150	214	1,936
2931	Schedule II-A-3.2	Wastewater	2016100000002791	MINI MANHOLE/LARGE DIAMETER CLEAN OUT	10/31/2014	50	2,966	232	2,734
2932	Schedule II-A-3.2	Wastewater	2014100000013930	MINOR MANHOLE HEIGHT ADJUSTMENT 4' DIAMETER	7/25/2013	50	5,400	560	4,840
2933	Schedule II-A-3.2	Wastewater	2015100000022625	MINOR MANHOLE HEIGHT ADJUSTMENT, 4' DIA.	8/6/2014	50	4,929	409	4,520
2934	Schedule II-A-3.2	Wastewater	2014100000018004	MISC WATER REHAB 2010-11 PH 3 IMPROVS	6/26/2014	50	5,920	505	5,415
2935	Schedule II-A-3.2	Wastewater	2008100000015072	N LAMAR/KENN ST WW SVC EXT	9/30/2006	40	25,299	7,590	17,709
2936	Schedule II-A-3.2	Wastewater	2016100000002578	NEW MANHOLE	2/20/2015	50	4,500	325	4,175
2937	Schedule II-A-3.2	Wastewater	2014100000013848	NEW MANHOLE 17+27.94	9/9/2013	50	4,914	497	4,417
2938	Schedule II-A-3.2	Wastewater	2016100000003866	NEW MANHOLE 48	1/15/2015	50	8,110	601	7,509
2939	Schedule II-A-3.2	Wastewater	2014100000013902	NEW MANHOLE COATED	5/15/2013	50	18,900	2,033	16,867
2940	Schedule II-A-3.2	Wastewater	2015100000021087	NEW MANHOLES	4/5/2013	50	37,000	4,061	32,939
2941	Schedule II-A-3.2	Wastewater	2016100000002773	NEW MH - COATED	10/24/2014	50	26,537	2,088	24,449
2942	Schedule II-A-3.2	Wastewater	2016100000002342	NORTH ACRES-WW TUNNEL - 4857.026 WW	9/30/2015	50	5,736,319	327,715	5,408,603
2943	Schedule II-A-3.2	Wastewater	199000000232630	OC OUT STRUCT - PIPE GALR	10/1/1990	40	20,992	14,596	6,395
2944	Schedule II-A-3.2	Wastewater	199000000232360	OC PHII - PIPE GALLERY	10/1/1990	40	3,938,178	2,773,360	1,164,818
2945	Schedule II-A-3.2	Wastewater	2014100000010208	OC WW INTRCP TUNNEL-RINARD/SLAUGHTER	9/3/2013	50	279,308	23,530	255,778
2946	Schedule II-A-3.2	Wastewater	199000000232320	ON CK INTER - MANHOLES	10/1/1990	40	85,748	59,624	26,123
2947	Schedule II-A-3.2	Wastewater	199000000232330	ON CK INTER - PIPE GALLERY	10/1/1990	40	2,228,115	1,564,789	663,326
2948	Schedule II-A-3.2	Wastewater	198900000231610	ONION CK INTER PH.4 - TUNNEL	10/1/1989	40	7,759,561	5,591,517	2,168,044
2949	Schedule II-A-3.2	Wastewater	195700000239840	OVERFLOW BOXES ALL TYPES & S	1/1/1957	40	1,377	1,377	-
2950	Schedule II-A-3.2	Wastewater	2015100000021907	PERMANENT HMAC REPAIR - 3"	5/22/2014	50	5,342	466	4,877
2951	Schedule II-A-3.2	Wastewater	2016100000002937	PIPE	11/14/2014	40	1,283	124	1,159
2952	Schedule II-A-3.2	Wastewater	2016100000003606	PIPE 6 DIA.PVC SDR-26	7/8/2015	50	1,248	81	1,167

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	Depreciation ITD	Book Value
2953	Schedule II-A-3.2	Wastewater	198800000239100	PIPE ENCASEMENTS ALL TYPES	9/1/1988	40	9,362	7,041	2,321
2954	Schedule II-A-3.2	Wastewater	198800000229190	PIPE GALLERY L WALNUT CK IM	9/1/1988	40	1,986,746	1,494,478	492,267
2955	Schedule II-A-3.2	Wastewater	198800000228910	PIPE GALLERY SARWWTP EXPANSI	9/1/1988	40	1,552,521	1,167,844	384,677
2956	Schedule II-A-3.2	Wastewater	198800000229130	PIPE GALLERY SARWWTP EXPANSI	9/1/1988	40	2,212,835	1,664,548	548,287
2957	Schedule II-A-3.2	Wastewater	198800000228960	PIPE GALLERY WALNUT CK EXP #	9/1/1988	40	3,360,894	2,517,024	843,870
2958	Schedule II-A-3.2	Wastewater	198800000229160	PIPE GALLERY WALNUT CK EXPAN	9/1/1988	40	2,452,828	1,843,169	609,659
2959	Schedule II-A-3.2	Wastewater	198800000229160	PIPE GALLERY WALNUT CK EXPAN	10/1/2002	40	1,629	710	919
2960	Schedule II-A-3.2	Wastewater	201510000020566	PIPE, 12" DIA. PVC SDR-26 TYPE	3/10/2014	50	37,858	3,452	34,406
2961	Schedule II-A-3.2	Wastewater	201510000020718	PIPE, 12" DIA PVC SDR-26 TYPE	3/10/2014	50	171,958	15,679	156,279
2962	Schedule II-A-3.2	Wastewater	201610000003487	PIPE, 30-INCH DIA. ASTM F679 PS 115 PVC OR 30-INCH FIBERGLAS	6/15/2015	50	289,631	19,076	270,555
2963	Schedule II-A-3.2	Wastewater	201610000004347	PIPE, 30-INCH DIA. ASTM F679 PS 115 PVC OR 30-INCH FIBERGLAS	6/15/2015	50	949,971	62,568	887,403
2964	Schedule II-A-3.2	Wastewater	201510000020567	PIPE, 8" DIA. PVC SDR-26 TYPE	3/10/2014	50	48,392	4,412	43,979
2965	Schedule II-A-3.2	Wastewater	201510000020719	PIPE, 8" DIA PVC SDR-26 TYPE	3/10/2014	50	38,395	3,501	34,894
2966	Schedule II-A-3.2	Wastewater	201510000022626	PIPE, 8" DIA PVC SDR-26 TYPE (ALL DEPTHS), INCLUDING EXCAVA	8/6/2014	50	33,381	2,771	30,610
2967	Schedule II-A-3.2	Wastewater	201610000003461	PLACE 4' DIA WWMH OVER EXIST. 8 @ 8'	1/5/2015	50	4,232	316	3,916
2968	Schedule II-A-3.2	Wastewater	201610000004114	PLACE 4' DIA. DROP WWMH OVER EXIST 8 @ 11'	4/30/2015	50	6,291	430	5,861
2969	Schedule II-A-3.2	Wastewater	201610000003592	PLACE 4' DIA. MH ON EXIST. LINE	8/4/2015	50	10,971	693	10,278
2970	Schedule II-A-3.2	Wastewater	201610000004071	PLACE 6' DIA MH OVER EXISTING 30 WW LINE @ 16' VF	4/24/2015	50	30,440	2,092	28,348
2971	Schedule II-A-3.2	Wastewater	201510000020907	PLACE STD 4' DIA WWMH ON EXISTING 6" LINE	8/4/2014	50	15,385	1,279	14,107
2972	Schedule II-A-3.2	Wastewater	201610000002789	PLACE STD. 4' DIA. MH ON EXIST. 8 LINE (12')	10/29/2014	50	4,810	377	4,433
2973	Schedule II-A-3.2	Wastewater	201610000003735	PLACE STD. 4' DIA. MH ON EXIST. LINE	5/20/2015	50	4,027	271	3,756
2974	Schedule II-A-3.2	Wastewater	201610000002491	PLACE STD. 4' DIA. WWMH ON EXIST. LINE 15 VI	10/16/2014	50	7,112	563	6,549
2975	Schedule II-A-3.2	Wastewater	201510000021382	PLUG	2/7/2013	50	645	73	572
2976	Schedule II-A-3.2	Wastewater	201510000023146	PLUG EXISTING 6" SERVICE AT MH	8/19/2014	50	3,210	264	2,946
2977	Schedule II-A-3.2	Wastewater	201610000003032	PLUG EXISTING WW STUB FROM INTERIOR OF EXISTING MANHOLE	3/19/2015	50	800	57	743
2978	Schedule II-A-3.2	Wastewater	201410000013752	POLYCRETE CONCRETE MANHOLE 5.5' DEPTH	5/31/2013	50	4,800	512	4,288
2979	Schedule II-A-3.2	Wastewater	201610000002734	POLYMER MH	3/10/2015	50	10,286	732	9,553
2980	Schedule II-A-3.2	Wastewater	201510000020970	PUBLIC CLEANOUT ASSEMBLY, 6"	6/16/2014	40	4,359	468	3,892
2981	Schedule II-A-3.2	Wastewater	201510000022950	PUBLIC CLEANOUT ASSEMBLY, 6"	5/2/2014	40	3,962	437	3,524
2982	Schedule II-A-3.2	Wastewater	201510000023124	PUBLIC CLEANOUT ASSEMBLY, 6"	7/18/2014	40	1,252	132	1,120
2983	Schedule II-A-3.2	Wastewater	201410000014844	PVC FITTING AND MATERIAL	2/15/2013	50	1,080	121	959
2984	Schedule II-A-3.2	Wastewater	201610000003937	PVC FITTINGS & MATERIAL (CLEAN OUT)	1/26/2015	50	1,080	79	1,001
2985	Schedule II-A-3.2	Wastewater	201510000021515	QUADEX ALUMINALINER FOR MANHOLES	8/11/2014	50	15,597	1,290	14,306
2986	Schedule II-A-3.2	Wastewater	201510000022967	RAISE MANHOES TO FINISHED GRADE	5/8/2014	50	1,797	158	1,639
2987	Schedule II-A-3.2	Wastewater	201610000003374	RECOAT EXIST MH INCLUDING PLUG	1/6/2015	50	7,413	553	6,860
2988	Schedule II-A-3.2	Wastewater	201610000003993	RECOAT EXIST. MH	4/3/2015	50	1,997	139	1,858
2989	Schedule II-A-3.2	Wastewater	201610000002594	RECOAT EXIST WWMH	2/26/2015	50	6,022	433	5,590
2990	Schedule II-A-3.2	Wastewater	201610000003351	RECOAT EXIST. WWMH	1/6/2015	50	5,573	416	5,157
2991	Schedule II-A-3.2	Wastewater	201610000003462	RECOAT EXIST. WWMH	1/5/2015	50	5,572	416	5,156
2992	Schedule II-A-3.2	Wastewater	201610000003465	RECOAT EXIST. WWMH	1/5/2015	50	2,982	223	2,759
2993	Schedule II-A-3.2	Wastewater	201610000003924	RECOAT EXIST. WWMH	2/11/2015	50	2,577	187	2,389

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2994	Schedule II-A-3.2	Wastewater	201410000013784	RE-COAT EXISTING MANHOLE	10/1/2013	50	4,250	425	3,825
2995	Schedule II-A-3.2	Wastewater	201410000013904	REINSTALL MINI MANHOLE	3/22/2013	50	1,200	133	1,067
2996	Schedule II-A-3.2	Wastewater	198800000228920	RELIEF INTERCEPTOR L. WALNUT	9/1/1988	40	1,950,449	1,467,175	483,274
2997	Schedule II-A-3.2	Wastewater	198800000228920	RELIEF INTERCEPTOR L. WALNUT	10/1/2004	40	115,525	43,081	72,444
2998	Schedule II-A-3.2	Wastewater	201510000021301	RELOCATE LARGE DIAMETER CLEANOUT	1/15/2014	40	1,675	197	1,478
2999	Schedule II-A-3.2	Wastewater	201610000003846	REMOVE 16 STEEL CASING	1/28/2015	50	1,146	84	1,061
3000	Schedule II-A-3.2	Wastewater	201610000004449	REMOVE AND REPLACE EXISTING MANHOLE	8/27/2015	50	17,979	1,112	16,867
3001	Schedule II-A-3.2	Wastewater	201610000003601	REMOVE EXISTING CLEANOUT	8/13/2015	40	150	12	138
3002	Schedule II-A-3.2	Wastewater	201610000004442	REMOVE MANHOLE AND REPLACE	7/14/2015	50	8,916	573	8,343
3003	Schedule II-A-3.2	Wastewater	195900000250960	REPAIR 2 8 INCH RIVER CROSSI	5/1/1959	12	18,686	18,686	-
3004	Schedule II-A-3.2	Wastewater	201610000004580	REPLACE EXISTING MANHOLE IN STREET	8/19/2015	50	17,143	1,068	16,074
3005	Schedule II-A-3.2	Wastewater	201510000021906	REPLACE EXISTING WW MANHOLE	5/22/2014	50	19,870	1,732	18,138
3006	Schedule II-A-3.2	Wastewater	201510000022582	REPLACE MANHOLE BASE	4/30/2014	50	2,892	256	2,637
3007	Schedule II-A-3.2	Wastewater	200810000015089	RIDDELL/ADAMS TRCTS WW SERVICE	9/30/2007	40	15,225	4,187	11,038
3008	Schedule II-A-3.2	Wastewater	201510000021288	ROW CLEANOUT	6/26/2014	40	600	64	536
3009	Schedule II-A-3.2	Wastewater	199000000232670	SAR IMP - PIPE GALRY YARD	10/1/1990	40	2,102,451	1,480,627	621,824
3010	Schedule II-A-3.2	Wastewater	199000000232680	SAR IMP - VALVES (YARD)	10/1/1990	40	497,271	345,776	151,496
3011	Schedule II-A-3.2	Wastewater	201610000002805	SDR 26 - 2-WAY CLEANOUT	10/9/2014	40	1,214	121	1,093
3012	Schedule II-A-3.2	Wastewater	201610000002804	SDR 26 - 45 DEGREE ELBOW	10/9/2014	50	794	63	731
3013	Schedule II-A-3.2	Wastewater	201610000002803	SDR 26- 6 WYE	10/9/2014	50	794	63	731
3014	Schedule II-A-3.2	Wastewater	201610000004130	SDR 26, 6 SDR 26 11, 8 X 6 TEE, 6 CO FLOW 300 SPI	5/5/2015	50	2,011	137	1,874
3015	Schedule II-A-3.2	Wastewater	200810000015070	SEABROOK SVC EXT	9/30/2006	40	46,014	13,804	32,210
3016	Schedule II-A-3.2	Wastewater	197800000250200	SEWER DEPARTMENT DISTRIB	1/1/1978	12	0	0	-
3017	Schedule II-A-3.2	Wastewater	201510000020583	SEWER MANHOLE	2/27/2014	50	5,421	498	4,923
3018	Schedule II-A-3.2	Wastewater	201510000021821	SEWER TAP	7/1/2014	50	780	66	714
3019	Schedule II-A-3.2	Wastewater	201510000021827	SEWER TAP INCL 4" TWO WAY CLEAN OUT	7/1/2014	40	780	83	697
3020	Schedule II-A-3.2	Wastewater	201610000003361	SID 4' DIA WWMH 11'	1/6/2015	50	8,173	610	7,563
3021	Schedule II-A-3.2	Wastewater	201710000002087	SILVERMINE 7-11	7/19/2016	50	25,655	1,128	24,527
3022	Schedule II-A-3.2	Wastewater	201410000014580	STANDARD 4' DIA MANHOLE (8')	4/16/2013	50	21,720	2,371	19,349
3023	Schedule II-A-3.2	Wastewater	201410000013932	STANDARD 4' DIAMETER DRP WASTEWATER MANHOLE (15')	10/18/2013	50	5,055	501	4,554
3024	Schedule II-A-3.2	Wastewater	201610000002622	STANDARD 4' MANHOLE (10-12' & RAISING)	3/3/2015	50	9,465	677	8,787
3025	Schedule II-A-3.2	Wastewater	201610000002620	STANDARD 4' MANHOLE (6-8' & RAISING)	3/3/2015	50	9,465	677	8,787
3026	Schedule II-A-3.2	Wastewater	201610000002621	STANDARD 4' MANHOLE (8-10' & RAISING)	3/3/2015	50	9,465	677	8,787
3027	Schedule II-A-3.2	Wastewater	201610000004263	STANDARD 4' MANHOLE INCLUDING SEWPERCOAT MH COATING	6/25/2015	50	6,393	418	5,976
3028	Schedule II-A-3.2	Wastewater	201410000014578	STANDARD COA MINI MANHOLE	4/16/2013	50	12,970	1,416	11,554
3029	Schedule II-A-3.2	Wastewater	201410000013751	STANDARD CONCRETE MANHOLE 5.5' DEPTH	5/31/2013	50	7,800	832	6,968
3030	Schedule II-A-3.2	Wastewater	201410000013915	STANDARD MANHOLE	9/26/2013	50	3,800	381	3,419
3031	Schedule II-A-3.2	Wastewater	201410000014788	STANDARD MANHOLE	7/2/2013	50	18,139	1,903	16,236
3032	Schedule II-A-3.2	Wastewater	201410000014791	STANDARD MANHOLE	7/2/2013	50	18,139	1,903	16,236
3033	Schedule II-A-3.2	Wastewater	201510000022965	STANDARD MANHOLE 0'-8" DEEP	5/8/2014	50	14,456	1,271	13,185
3034	Schedule II-A-3.2	Wastewater	201610000003705	STANDARD MANHOLE 0'-8" DEEP	5/15/2015	50	66,759	4,510	62,249

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3035	Schedule II-A-3.2	Wastewater	201510000022560	STANDARD MANHOLE W/RING AND COVER	5/7/2014	50	11,303	995	10,309
3036	Schedule II-A-3.2	Wastewater	201510000022577	STANDARD MANHOLE W/RING AND COVER	4/30/2014	50	17,853	1,578	16,275
3037	Schedule II-A-3.2	Wastewater	201610000003910	STANDARD MANHOLE W/RING AND COVER	2/11/2015	50	35,065	2,548	32,517
3038	Schedule II-A-3.2	Wastewater	201410000013965	STANDARD PRE-CAST MANHOLE W/ PRECAST BASE 4' DIAMETER	9/17/2013	50	23,310	2,348	20,962
3039	Schedule II-A-3.2	Wastewater	201610000004345	STANDARD PRE-CAST MANHOLE W/CAST-IN-PLACE BASE, 6 FOOT DIA	6/15/2015	50	304,702	20,069	284,634
3040	Schedule II-A-3.2	Wastewater	201510000020568	STANDARD PRE-CAST MANHOLE W/PRE-CAST BASE, 4' DIA.	3/10/2014	50	40,776	3,718	37,058
3041	Schedule II-A-3.2	Wastewater	201510000020720	STANDARD PRE-CAST MANHOLE W/PRE-CAST BASE, 4' DIA.	3/10/2014	50	66,106	6,027	60,078
3042	Schedule II-A-3.2	Wastewater	201510000022624	STANDARD PRE-CAST MANHOLE W/PRE-CAST BASE, 4' DIA.	8/6/2014	50	16,149	1,341	14,809
3043	Schedule II-A-3.2	Wastewater	201510000023226	STANDARD WASTEWATER MANHOLE	12/4/2013	50	23,471	2,264	21,208
3044	Schedule II-A-3.2	Wastewater	201510000020964	STD 4' DIA DROP MH (8' DEEP)	12/19/2013	50	7,229	691	6,538
3045	Schedule II-A-3.2	Wastewater	201610000002720	STD 4' DIA DROP MH (8' DEEP)	3/10/2015	50	3,491	248	3,242
3046	Schedule II-A-3.2	Wastewater	201410000013789	STD 4' DIA MANHOLE (8' DEEP)	9/12/2013	50	16,050	1,621	14,429
3047	Schedule II-A-3.2	Wastewater	201510000023147	STD 4' DIA MH (8' DEEP)	8/19/2014	50	7,710	635	7,075
3048	Schedule II-A-3.2	Wastewater	201610000002719	STD 4' DIA MH (8' DEEP)	3/10/2015	50	10,291	732	9,558
3049	Schedule II-A-3.2	Wastewater	201610000003850	STD 4' DIA MH (8' DEEP)	1/28/2015	50	2,896	213	2,683
3050	Schedule II-A-3.2	Wastewater	201610000003849	STD 4' DIA MH (8' DEEP), ON EXISTING 12 LINE	1/28/2015	50	5,396	396	4,999
3051	Schedule II-A-3.2	Wastewater	201610000003362	STD 4' DIA. WWMH 9'	1/6/2015	50	7,873	588	7,285
3052	Schedule II-A-3.2	Wastewater	201610000003312	STD. 4' DIA. DOGHOUSE MH	12/12/2014	50	3,800	289	3,511
3053	Schedule II-A-3.2	Wastewater	201510000021556	STD. 4' DIA. DROP WWMH (15')	10/18/2013	50	7,075	701	6,374
3054	Schedule II-A-3.2	Wastewater	201510000021648	STD. 4' DIA. DROP WWMH (8')	12/12/2013	50	5,498	528	4,970
3055	Schedule II-A-3.2	Wastewater	201610000003593	STD 4' DIA. MH	8/4/2015	50	8,496	536	7,960
3056	Schedule II-A-3.2	Wastewater	201510000021639	STD. 4' DIA. WWMH (8')	12/12/2013	50	12,373	1,188	11,185
3057	Schedule II-A-3.2	Wastewater	201510000021647	STD. 4' DIA. WWMH (8')	12/12/2013	50	8,033	771	7,262
3058	Schedule II-A-3.2	Wastewater	201510000021651	STD. 4' DIA. WWMH (8')	12/12/2013	50	8,033	771	7,262
3059	Schedule II-A-3.2	Wastewater	201610000004116	STD. 4' DIA. WWMH 8'	4/30/2015	50	8,481	580	7,901
3060	Schedule II-A-3.2	Wastewater	201510000022442	STD. 4'DIA WWMH	5/19/2014	50	6,253	546	5,706
3061	Schedule II-A-3.2	Wastewater	201610000004441	STD WASTEWATER MANHOLE	7/14/2015	50	7,651	492	7,160
3062	Schedule II-A-3.2	Wastewater	201610000003017	STEEL ENCASMENT	3/18/2015	50	11,874	840	11,034
3063	Schedule II-A-3.2	Wastewater	201610000004582	STEEL PLATES	8/19/2015	50	5,423	338	5,085
3064	Schedule II-A-3.2	Wastewater	201510000021521	STEEL TRAFFIC PLATES	8/11/2014	50	13,952	1,154	12,797
3065	Schedule II-A-3.2	Wastewater	199600000225850	STRATFORD-MAINS/CONCRETE	10/1/1996	40	58,832	32,010	26,822
3066	Schedule II-A-3.2	Wastewater	199600000233520	STRATFORD-MAINS/VALVES	10/1/1996	40	6,683	3,636	3,047
3067	Schedule II-A-3.2	Wastewater	198000000240090	SUBDIVISION ENG & INSPECTION	1/1/1980	40	867,234	837,891	29,343
3068	Schedule II-A-3.2	Wastewater	199500000234520	SUZANNE'S COURT-MANHOLE	10/1/1995	40	11,200	6,376	4,824
3069	Schedule II-A-3.2	Wastewater	199000000239930	TAP - SLEEVE, 06 INCH	10/1/1990	40	5,411	3,762	1,649
3070	Schedule II-A-3.2	Wastewater	199800000239940	TAP - SLEEVE, 06 INCH	9/30/1998	40	5,388	2,834	2,554
3071	Schedule II-A-3.2	Wastewater	199000000239950	TAP - SLEEVE, 08 INCH	10/1/1990	40	4,811	3,345	1,466
3072	Schedule II-A-3.2	Wastewater	199600000239970	TAP - SLEEVE, 08 INCH	10/1/1996	40	382	208	174
3073	Schedule II-A-3.2	Wastewater	201110000041122	TAP - SLEEVE, 08 INCH	3/31/2011	40	1,479	277	1,202
3074	Schedule II-A-3.2	Wastewater	199000000240000	TAP - SLEEVE, CI 06 X 12 INC	10/1/1990	40	865	601	264
3075	Schedule II-A-3.2	Wastewater	199000000239980	TAP - SLEEVE, CI, 04 X 12 IN	10/1/1990	40	424	295	129

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3076	Schedule II-A-3.2	Wastewater	199400000239990	TAP - SLEEVE, CI, 04 X 12 IN	10/1/1994	40	263	156	107
3077	Schedule II-A-3.2	Wastewater	199100000240010	TAP - SLEEVE, CI, 06 X 12 IN	10/1/1991	40	991	664	327
3078	Schedule II-A-3.2	Wastewater	199200000240020	TAP - SLEEVE, CI, 06 X 12 IN	10/1/1992	40	1,169	754	415
3079	Schedule II-A-3.2	Wastewater	201610000003504	TAP MANHOLE	6/17/2015	50	2,750	181	2,569
3080	Schedule II-A-3.2	Wastewater	199500000239960	TAP SLEEVE, 08 INCH	10/1/1995	40	8,698	4,951	3,746
3081	Schedule II-A-3.2	Wastewater	201610000004181	TAP TO EXISTING 6WW PIPE INSTALL 6 SDR PIPE	5/6/2015	40	500	43	457
3082	Schedule II-A-3.2	Wastewater	2015100000021955	TAP, SDR, MANHOLE	9/27/2013	50	17,885	1,791	16,094
3083	Schedule II-A-3.2	Wastewater	199700000240030	TAP-SLEEVE, CI, 6 X 12 INCH	9/30/1997	40	1,769	929	840
3084	Schedule II-A-3.2	Wastewater	2015100000023018	TEMPORARY CLEANOUT	9/8/2014	40	4,144	421	3,723
3085	Schedule II-A-3.2	Wastewater	201610000003480	TEST MANHOLE	1/15/2015	50	1,750	130	1,620
3086	Schedule II-A-3.2	Wastewater	200000000240170	THI/BALCONES- COLLECT MAINS	9/30/2000	40	646,800	303,376	343,424
3087	Schedule II-A-3.2	Wastewater	200000000240180	THI/BALCONES- MANHOLES/COLL	9/30/2000	40	99,000	46,435	52,565
3088	Schedule II-A-3.2	Wastewater	201610000003992	TIE 12 TO EXIST. MH	4/3/2015	50	2,837	198	2,639
3089	Schedule II-A-3.2	Wastewater	2015100000021079	TIE 12" TO EXISTING MH AT 7' W/ DROP	10/1/2013	50	3,152	315	2,837
3090	Schedule II-A-3.2	Wastewater	201610000002727	TIE 8 STUB TO PROPOSED MH	3/10/2015	50	1,991	142	1,849
3091	Schedule II-A-3.2	Wastewater	201610000003922	TIE 8 TO EXIST. WWMH @ 12'	2/11/2015	50	1,503	109	1,393
3092	Schedule II-A-3.2	Wastewater	201610000003350	TIE 8 TO EXIST. WWMH @ 8'	1/6/2015	50	5,423	405	5,018
3093	Schedule II-A-3.2	Wastewater	2015100000021770	TIE 8" TO EXIST. WWMH W/DROP	7/1/2014	50	6,637	564	6,073
3094	Schedule II-A-3.2	Wastewater	2015100000021799	TIE IN TO EXISTING 6 INCH SDR26 RISER IN ROW	3/20/2014	50	450	41	409
3095	Schedule II-A-3.2	Wastewater	2015100000021286	TIE IN TO EXISTING WW LINE	6/26/2014	50	2,250	192	2,058
3096	Schedule II-A-3.2	Wastewater	2015100000021653	TIE TO EXIST WWMH @ 9 VFF MAKE DROP CONNECTION	12/12/2013	50	5,498	528	4,970
3097	Schedule II-A-3.2	Wastewater	201610000004611	TIE TO EXIST WWMH IN ROW	7/15/2015	50	6,891	443	6,449
3098	Schedule II-A-3.2	Wastewater	2015100000022800	TIE TO EXISTING WW MANHOLE	6/30/2014	50	5,239	445	4,793
3099	Schedule II-A-3.2	Wastewater	2015100000022485	TIE TO WASTEWATER LINE	2/25/2014	50	1,624	149	1,474
3100	Schedule II-A-3.2	Wastewater	2015100000022772	TIE TO WASTEWATER LINE	4/17/2014	50	1,690	151	1,540
3101	Schedule II-A-3.2	Wastewater	201610000003363	TIE WWMH TO EXIST WWL	1/6/2015	50	5,723	427	5,296
3102	Schedule II-A-3.2	Wastewater	2000UP0000044260	TOWN&COUNTRY LS RELIEF	10/1/2000	40	202,953	91,307	111,646
3103	Schedule II-A-3.2	Wastewater	201610000004119	TWO WAY CLEAN OUT	5/1/2015	40	392	33	359
3104	Schedule II-A-3.2	Wastewater	201610000004261	TWO WAY CLEAN OUT (6 SDR 25)	5/11/2015	40	550	47	503
3105	Schedule II-A-3.2	Wastewater	201610000002644	TWO WAY CLEANOUT 1 EA	3/10/2015	40	1,100	98	1,002
3106	Schedule II-A-3.2	Wastewater	2004UP0000044250	UPPER HARRIS BR WW INTERCEPT	10/1/2004	50	453,722	127,014	326,708
3107	Schedule II-A-3.2	Wastewater	2003UP0000044370	UPPER TANNEHILL BASIN SSES	10/1/2003	20	523,721	392,741	130,980
3108	Schedule II-A-3.2	Wastewater	2004UP0000044220	US183-CO LINE TO RM620	10/1/2004	40	610,548	214,107	396,441
3109	Schedule II-A-3.2	Wastewater	199600000233270	US290 FRTVIEW-WW COLLECTION	10/1/1996	40	486,888	273,422	213,466
3110	Schedule II-A-3.2	Wastewater	198700000239920	VALVE BUTTERFLY 8"	12/1/1987	40	902	693	209
3111	Schedule II-A-3.2	Wastewater	2005CO010028850	VILLAGE AT WESTERN OAKS MUD	10/1/2003	40	1,633,749	612,577	1,021,173
3112	Schedule II-A-3.2	Wastewater	199600000233460	WAL CK-PIPING	10/1/1996	40	25,465	13,855	11,610
3113	Schedule II-A-3.2	Wastewater	2008100000019433	WALNUT CK EROSION CONTR	10/24/2003	40	320,164	119,535	200,629
3114	Schedule II-A-3.2	Wastewater	2002UP0000044420	WALNUT CK WWTP EXP/IMP STUDY	10/1/2002	20	2,080	1,664	416
3115	Schedule II-A-3.2	Wastewater	2015100000021524	WASTEWATER CLEANOUT	12/13/2013	40	1,325	159	1,166
3116	Schedule II-A-3.2	Wastewater	201610000003393	WASTEWATER CLEANOUT	1/12/2015	40	6,175	574	5,601

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3117	Schedule II-A-3.2	Wastewater	201410000013825	WASTEWATER MANHOLE	2/25/2013	50	69,110	7,733	61,377
3118	Schedule II-A-3.2	Wastewater	201410000013731	WASTEWATER MANHOLES	7/24/2013	50	281,133	29,161	251,972
3119	Schedule II-A-3.2	Wastewater	201410000013840	WASTEWATER MANHOLES	2/25/2013	50	11,175	1,250	9,925
3120	Schedule II-A-3.2	Wastewater	201410000013847	WASTEWATER MANHOLES	9/9/2013	50	29,484	2,982	26,502
3121	Schedule II-A-3.2	Wastewater	201410000013952	WASTEWATER MANHOLES	8/12/2013	50	27,800	2,855	24,945
3122	Schedule II-A-3.2	Wastewater	201510000020630	WASTEWATER MANHOLES	11/14/2013	50	50,890	4,963	45,926
3123	Schedule II-A-3.2	Wastewater	201510000021525	WASTEWATER MANHOLES	12/13/2013	50	4,875	468	4,407
3124	Schedule II-A-3.2	Wastewater	201510000022890	WASTEWATER MANHOLES	3/19/2014	50	33,230	3,013	30,217
3125	Schedule II-A-3.2	Wastewater	201610000003939	WASTEWATER MANHOLES	12/8/2014	50	67,519	5,146	62,372
3126	Schedule II-A-3.2	Wastewater	201610000002793	WASTEWATER SERVICE INCLUDING LARGE CLEAN OUT & BYPASS COMING	10/31/2014	40	7,950	778	7,172
3127	Schedule II-A-3.2	Wastewater	201610000002795	WASTEWATER SERVICE INCLUDING LARGE CLEAN OUT AT PROPERTY LIN	10/31/2014	40	2,640	258	2,382
3128	Schedule II-A-3.2	Wastewater	201510000021272	WASTEWATER TIE-LN	6/11/2014	50	1,500	129	1,371
3129	Schedule II-A-3.2	Wastewater	199200000247500	WATER BATH/CO	6/18/1992	15	1,405	1,405	-
3130	Schedule II-A-3.2	Wastewater	201610000002633	WATER SERVICE TIE IN AND CLEAN OUT	3/4/2015	40	400	36	364
3131	Schedule II-A-3.2	Wastewater	200910000028626	WEST BOULDIN CR INTERCEPTOR	9/30/2009	50	5,460,434	982,419	4,478,016
3132	Schedule II-A-3.2	Wastewater	201410000010731	WILDHORSE NW INTERCEPTOR PH 2	7/29/2013	40	582,035	75,264	506,772
3133	Schedule II-A-3.2	Wastewater	1996UP0000044180	WINDERMERE PURCHASE	10/1/1996	40	404,374	222,361	182,013
3134	Schedule II-A-3.2	Wastewater	2002UP0000044190	WINDSOR AREA WW REHAB STUDY	10/1/2002	20	138,992	111,178	27,814
3135	Schedule II-A-3.2	Wastewater	2002UP0000045110	WLNT CK COMPUTER HARDWARE	10/1/2002	7	4,926	4,926	-
3136	Schedule II-A-3.2	Wastewater	2003UP0000044110	WLNT CK TOP END INSTRUMENTAT	10/1/2003	40	427,782	160,408	267,374
3137	Schedule II-A-3.2	Wastewater	2003UP0000044110	WLNT CK TOP END INSTRUMENTAT	11/30/2004	40	877	303	574
3138	Schedule II-A-3.2	Wastewater	199700000240110	WMSN CRK/LS RLF-MAN-MAIN	9/30/1997	40	1,513,709	794,575	719,134
3139	Schedule II-A-3.2	Wastewater	199700000240100	WMSN CRK/RLF MAIN-MANHOLE	9/30/1997	40	96,617	50,716	45,901
3140	Schedule II-A-3.2	Wastewater	201510000022665	WW 4' MANHOLE 0-8'	6/12/2014	50	17,817	1,533	16,284
3141	Schedule II-A-3.2	Wastewater	201510000021859	WW 4' MANHOLE D-8'	10/8/2013	50	27,456	2,734	24,723
3142	Schedule II-A-3.2	Wastewater	201510000022761	WW 8" PIPE 8" X 6" TAP	7/11/2014	50	700	59	641
3143	Schedule II-A-3.2	Wastewater	199800000233970	WW LINE A - MANHOLES	9/30/1998	40	7,663	3,831	3,833
3144	Schedule II-A-3.2	Wastewater	199800000234020	WW LINE B - MANHOLES	9/30/1998	40	16,839	8,418	8,421
3145	Schedule II-A-3.2	Wastewater	201410000013793	WW MANHOLE	4/23/2013	50	26,750	2,909	23,841
3146	Schedule II-A-3.2	Wastewater	201510000021903	WW MANHOLE	5/22/2014	50	59,670	5,202	54,468
3147	Schedule II-A-3.2	Wastewater	201510000022394	WW MANHOLE	5/12/2014	50	14,610	1,282	13,328
3148	Schedule II-A-3.2	Wastewater	201510000023097	WW MANHOLE	9/26/2014	50	130,246	10,448	119,798
3149	Schedule II-A-3.2	Wastewater	201610000003297	WW MANHOLE	6/9/2015	50	46,748	3,094	43,654
3150	Schedule II-A-3.2	Wastewater	201610000004491	WW MANHOLE	3/27/2015	50	45,374	3,187	42,186
3151	Schedule II-A-3.2	Wastewater	201610000003750	WW MANHOLE 4' DIA. 0-8'	6/4/2015	50	37,708	2,506	35,202
3152	Schedule II-A-3.2	Wastewater	201510000020631	WW MANHOLE ADDED TO EXISTING LINE	11/14/2013	50	4,293	419	3,874
3153	Schedule II-A-3.2	Wastewater	201510000021860	WW MANHOLE EXTRA DEPTH	10/8/2013	50	3,256	324	2,932
3154	Schedule II-A-3.2	Wastewater	201510000022395	WW MANHOLE EXTRA DEPTH	5/12/2014	50	1,410	124	1,286
3155	Schedule II-A-3.2	Wastewater	201510000022666	WW MANHOLE EXTRA DEPTH	6/12/2014	50	1,617	139	1,478
3156	Schedule II-A-3.2	Wastewater	201610000002605	WW MANHOLE EXTRA DEPTH	2/26/2015	50	9,622	691	8,931
3157	Schedule II-A-3.2	Wastewater	201610000002604	WW MANHOLE G1	2/26/2015	50	33,622	2,415	31,207

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3158	Schedule II-A-3.2	Wastewater	197700000249990	WW TRMT BUTTERFLY VALVES	8/1/1977	12	4,995	4,995	-
3159	Schedule II-A-3.2	Wastewater	197700000249950	WW TRMT LATERAL PIPE SUPPO	8/1/1977	12	88,742	88,742	-
3160	Schedule II-A-3.2	Wastewater	197700000249980	WW TRMT PRESSURE GAGES	8/1/1977	12	4,414	4,414	-
3161	Schedule II-A-3.2	Wastewater	197700000249970	WW TRMT STEEL PIPING & SUP	8/1/1977	12	84,444	84,444	-
3162	Schedule II-A-3.2	Wastewater	198000000229000	WW TRMT PLT EQUIP PIPE CLEAN	8/1/1980	40	2,219	2,117	101
3163	Schedule II-A-3.2	Wastewater	201510000023048	WW-2278 PVC SEWER FITTING	7/31/2014	50	406	34	372
3164	Schedule II-A-3.2	Wastewater	199500000231900	WWTP SLDG MN-PIPE GALLERY	10/1/1995	40	132,808	77,148	55,660
3165	Schedule II-A-3.2	Wastewater	195100000250720	YARD PIPE FITTINGS 10 INCH	4/1/1951	12	2,043	2,043	-
3166	Schedule II-A-3.2	Wastewater	195100000250730	YARD PIPE FITTINGS 12 INCH	4/1/1951	12	30,829	30,829	-
3167	Schedule II-A-3.2	Wastewater	195100000250740	YARD PIPE FITTINGS 14 INCH	4/1/1951	12	6,200	6,200	-
3168	Schedule II-A-3.2	Wastewater	195100000250750	YARD PIPE FITTINGS 16 INCH	4/1/1951	12	7,378	7,378	-
3169	Schedule II-A-3.2	Wastewater	195100000250760	YARD PIPE FITTINGS 18 INCH	4/1/1951	12	17,844	17,844	-
3170	Schedule II-A-3.2	Wastewater	195100000250680	YARD PIPE FITTINGS 2 INCH	4/1/1951	12	7,774	7,774	-
3171	Schedule II-A-3.2	Wastewater	195100000250770	YARD PIPE FITTINGS 20 INCH	4/1/1951	12	836	836	-
3172	Schedule II-A-3.2	Wastewater	195100000250780	YARD PIPE FITTINGS 24 INCH	4/1/1951	12	29,491	29,491	-
3173	Schedule II-A-3.2	Wastewater	195100000250790	YARD PIPE FITTINGS 30 INCH	4/1/1951	12	97,355	97,355	-
3174	Schedule II-A-3.2	Wastewater	195100000250690	YARD PIPE FITTINGS 4 INCH	4/1/1951	12	7,958	7,958	-
3175	Schedule II-A-3.2	Wastewater	195100000250700	YARD PIPE FITTINGS 6 INCH	4/1/1951	12	31,322	31,322	-
3176	Schedule II-A-3.2	Wastewater	195100000250710	YARD PIPE FITTINGS 8 INCH	4/1/1951	12	33,057	33,057	-
3177	Schedule II-A-3.2	Wastewater	195100000250810	YARD PIPE FITTINGS ASSORTED	4/1/1951	12	19,149	19,149	-
3178	Schedule II-A-3.2	Wastewater	200910000021631	20' METAL STORAGE CONTAINER	12/31/2008	12	11,650	9,464	2,186
3179	Schedule II-A-3.2	Wastewater	200910000021632	20' METAL STORAGE CONTAINER	12/31/2008	12	11,650	9,464	2,186
3180	Schedule II-A-3.2	Wastewater	200910000021633	20' METAL STORAGE CONTAINER	12/31/2008	12	11,650	9,464	2,186
3181	Schedule II-A-3.2	Wastewater	200910000021634	20' METAL STORAGE CONTAINER	12/31/2008	12	11,650	9,464	2,186
3182	Schedule II-A-3.2	Wastewater	201810000007182	20 YD ROUND BOTTOM ROLL-OFF CONTAINER	8/15/2018	12	11,225	114	11,111
3183	Schedule II-A-3.2	Wastewater	201810000007190	20 YD ROUND BOTTOM ROLL-OFF CONTAINER	8/15/2018	12	11,225	114	11,111
3184	Schedule II-A-3.2	Wastewater	199700000216150	AVANTE PL-DATA CTR-BLDG I	9/30/1997	40	799,598	419,618	379,980
3185	Schedule II-A-3.2	Wastewater	199700000216150	AVANTE PL-DATA CTR-BLDG I	10/1/2002	40	167,856	68,720	99,136
3186	Schedule II-A-3.2	Wastewater	2005CO010028940	DESIGN SAR EXPAN & IMPROV	10/1/2004	25	8,331,727	4,664,722	3,667,004
3187	Schedule II-A-3.2	Wastewater	199700000225910	DNT BANK-IMPR TO GROUNDS	9/30/1997	40	4,377	2,298	2,079
3188	Schedule II-A-3.2	Wastewater	199700000216550	GOVAL-D-PL-SWGEAR-BLDG & ST	9/30/1997	40	133,418	70,033	63,385
3189	Schedule II-A-3.2	Wastewater	199000000216310	GV D PLT - WATER PUMP BLD	10/1/1990	40	187,677	130,500	57,177
3190	Schedule II-A-3.2	Wastewater	199000000216370	GV IMP - ADMIN BLD	10/1/1990	40	254,061	176,660	77,401
3191	Schedule II-A-3.2	Wastewater	199000000216390	GV IMP - RETAINING WALLS	10/1/1990	40	40,371	28,071	12,299
3192	Schedule II-A-3.2	Wastewater	199200000225300	GV NITR-MISC STRUC-IMPR TO G	10/1/1992	40	86,710	55,918	30,792
3193	Schedule II-A-3.2	Wastewater	199000000216940	HB WWTP - VEN STORAGE BLD	10/1/1990	40	338,535	235,399	103,136
3194	Schedule II-A-3.2	Wastewater	199900000217770	HBV BD FAC-FIRE PROTECTION-B	9/30/1999	40	203,710	104,007	99,703
3195	Schedule II-A-3.2	Wastewater	201710000001637	HORNSBY BEND MAINTENANCE SHOP 2 ROOF REHAB	7/6/2016	40	71,000	3,966	67,034
3196	Schedule II-A-3.2	Wastewater	195900000215580	MIXING CHAMBER-CONCRETE 9X9X	5/1/1959	40	14,000	14,000	-
3197	Schedule II-A-3.2	Wastewater	199700000217660	NUTRIENT REMOVAL-CONC WA	9/30/1997	40	600,204	316,213	283,992
3198	Schedule II-A-3.2	Wastewater	199700000226010	NUTRIENT REMOVAL-SITEWORK	9/30/1997	40	125,554	65,906	59,649

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3199	Schedule II-A-3.2	Wastewater	199700000217670	NUTRIENT REMVL-CONCT WLKWAY	9/30/1997	40	90,981	47,758	43,224
3200	Schedule II-A-3.2	Wastewater	199700000217680	NUTRIENT REMVL-SAMPLE ROOM	9/30/1997	40	131,517	69,036	62,481
3201	Schedule II-A-3.2	Wastewater	199700000217700	NUTRNT REMVL-BAFFLE WALL	9/30/1997	40	2,648	1,390	1,258
3202	Schedule II-A-3.2	Wastewater	199700000217690	NUTRNT REMVL-CLARIF COAT	9/30/1997	40	108,184	56,788	51,396
3203	Schedule II-A-3.2	Wastewater	199000000216580	OC - MAINT BUILDING	10/1/1990	40	485,415	337,532	147,884
3204	Schedule II-A-3.2	Wastewater	199000000216800	OC MAIN SUB - STRUCTURE	10/1/1990	40	162,724	113,149	49,575
3205	Schedule II-A-3.2	Wastewater	199000000232560	OC MIX CHAMB - MIXING EQP	10/1/1990	40	127,670	88,774	38,895
3206	Schedule II-A-3.2	Wastewater	199000000216730	OC MIX CHAMB - STRUCTURE	10/1/1990	40	90,272	62,770	27,502
3207	Schedule II-A-3.2	Wastewater	199000000216790	OC OUT STRUCT - STRUCTURE	10/1/1990	40	189,982	132,103	57,879
3208	Schedule II-A-3.2	Wastewater	199000000232640	OC PHII - FLASH MIXERS	10/1/1990	40	9,385	6,526	2,859
3209	Schedule II-A-3.2	Wastewater	199000000216770	OC UTIL PUMP - STRUCTURE	10/1/1990	40	393,951	273,932	120,019
3210	Schedule II-A-3.2	Wastewater	199700000216220	S.EAST SVC CNTR-BLDG IMP	9/30/1997	40	500,000	262,714	237,286
3211	Schedule II-A-3.2	Wastewater	201110000041139	SAR ADMIN HVAC REPLMT	12/31/2010	40	341,573	66,162	275,411
3212	Schedule II-A-3.2	Wastewater	201110000041136	SAR TRAIN A VENT - HVAC	10/1/2010	40	351,613	69,631	281,982
3213	Schedule II-A-3.2	Wastewater	201110000041151	SAR WWTP BILTER BLDG HVAC REPL	10/1/2010	40	88,914	17,777	71,137
3214	Schedule II-A-3.2	Wastewater	199700000217150	SARWWTP-AERATION EQU-TANK	9/30/1997	40	336,779	176,782	159,997
3215	Schedule II-A-3.2	Wastewater	199700000217200	SARWWTP-FILTER BLDG-STRU	9/30/1997	40	82,379	43,242	39,137
3216	Schedule II-A-3.2	Wastewater	199700000217160	SARWWTP-LIFT STA-BLDG	9/30/1997	40	46,100	24,198	21,902
3217	Schedule II-A-3.2	Wastewater	199700000217170	SARWWTP-LIFT STA-STOREAGE TA	9/30/1997	40	19,487	10,229	9,258
3218	Schedule II-A-3.2	Wastewater	199700000217140	SARWWTP-RESTROOM-BLDG	9/30/1997	40	76,776	40,281	36,495
3219	Schedule II-A-3.2	Wastewater	199600000217110	SARWWTP-RESTROOMS	10/1/1996	40	17,000	9,249	7,751
3220	Schedule II-A-3.2	Wastewater	199600000217120	SARWWTP-STRUCTURAL IMPROVEME	10/1/1996	40	137,492	74,809	62,683
3221	Schedule II-A-3.2	Wastewater	199700000217190	SARWWTP-THICKNER-BLEND TN	9/30/1997	40	188,733	99,046	89,687
3222	Schedule II-A-3.2	Wastewater	199700000217180	SARWWTP-TREATMENT BLDG	9/30/1997	40	87,000	45,668	41,332
3223	Schedule II-A-3.2	Wastewater	199600000217260	SAWWTP INSTR-STRUCTURES	10/1/1996	40	94,280	51,297	42,982
3224	Schedule II-A-3.2	Wastewater	199600000217280	SAWWTP-ADMINISTRATION BUILDI	10/1/1996	40	40,177	21,860	18,317
3225	Schedule II-A-3.2	Wastewater	201410000014957	STRUCTURAL CONCRETE	4/25/2013	40	385,537	52,365	333,173
3226	Schedule II-A-3.2	Wastewater	199700000217480	TRTMT BLDG CNTR RM-BL	9/30/1997	40	35,726	18,753	16,973
3227	Schedule II-A-3.2	Wastewater	199600000252190	WAL CK HVAC IMPR-ELECT/INSTR	10/1/1996	12	145,989	145,989	-
3228	Schedule II-A-3.2	Wastewater	199600000233470	WAL CK HVAC IMPR-PUMPS/PIPE	10/1/1996	40	67,595	36,778	30,817
3229	Schedule II-A-3.2	Wastewater	199700000217310	WALNUT CR WWTP OTFAL-BLD	9/30/1997	40	73,500	38,581	34,919
3230	Schedule II-A-3.2	Wastewater	199700000225770	WALNUT CRK-IMPR TO GROUNDS	9/30/1997	40	387,963	203,649	184,314
3231	Schedule II-A-3.2	Wastewater	201110000041103	WILDLANDS CONSERVATION FENCE	3/8/2011	40	35,021	6,623	28,398
3232	Schedule II-A-3.2	Wastewater	201110000041104	WILDLANDS CONSERVATION FENCE	3/4/2011	40	41,423	7,845	33,578
3233	Schedule II-A-3.2	Wastewater	201110000041105	WILDLANDS CONSERVATION FENCE	3/15/2011	40	2,280	430	1,850
3234	Schedule II-A-3.2	Wastewater	201110000041106	WILDLANDS CONSERVATION FENCE	3/15/2011	40	10,670	2,013	8,657
3235	Schedule II-A-3.2	Wastewater	201110000041107	WILDLANDS CONSERVATION FENCE	3/4/2011	40	16,957	3,211	13,746
3236	Schedule II-A-3.2	Wastewater	201110000041108	WILDLANDS CONSERVATION FENCE	4/7/2011	40	23,894	4,469	19,425
3237	Schedule II-A-3.2	Wastewater	201110000041110	WILDLANDS CONSERVATION FENCE	6/21/2011	40	11,220	2,041	9,179
3238	Schedule II-A-3.2	Wastewater	201110000041159	WILDLANDS CONSERVATION FENCE	12/20/2010	40	79,303	15,421	63,882
3239	Schedule II-A-3.2	Wastewater	201110000041160	WILDLANDS CONSERVATION FENCE	1/28/2011	40	18,972	3,638	15,334

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3240	Schedule II-A-3.2	Wastewater	201110000041109	WILDLANDS CONSERVATION FENCE GATES	6/21/2011	40	10,500	1,910	8,590
3241	Schedule II-A-3.2	Wastewater	199700000225780	WLNT CRK ACCES RD-IMP GR	9/30/1997	40	115,661	60,712	54,949
3242	Schedule II-A-3.2	Wastewater	199700000217320	WLNT CRK MTR STA-BLDG/ST	9/30/1997	40	137,700	72,281	65,419
3243	Schedule II-A-3.2	Wastewater	199700000217330	WLNT CRK OTFAL STRU-BLDG	9/30/1997	40	114,000	59,841	54,159
3244	Schedule II-A-3.2	Wastewater	199700000217360	WLNT CRK-BLDG/STRUCTURE	9/30/1997	40	40,050	21,023	19,027
3245	Schedule II-A-3.2	Wastewater	198000000214460	WW TRMT PL STRUC-METAL LOCKE	8/1/1980	40	17,186	16,400	785
3246	Schedule II-A-3.2	Wastewater	198000000214450	WW TRMT PL STRUC-OVERHEAD DO	8/1/1980	40	17,186	16,400	785
3247	Schedule II-A-3.2	Wastewater	198000000214440	WW TRMT PL STRUC-ROLLING STE	8/1/1980	40	22,914	21,867	1,047
3248	Schedule II-A-3.2	Wastewater	198000000228990	WW TRMT PLT EQUIP MIXING CHA	8/1/1980	40	5,546	5,293	253
3249	Schedule II-A-3.2	Wastewater	198800000250020	15KVA TRANSFORMER SARWWTP EX	9/1/1988	12	81,056	81,056	-
3250	Schedule II-A-3.2	Wastewater	201810000000221	500KVA OIL FILLED TRANSFORMER	12/2/2016	30	29,170	1,777	27,393
3251	Schedule II-A-3.2	Wastewater	201910000000125	500KVA PADMOUNT TRANSFORMER	10/20/2017	30	23,487	-	23,487
3252	Schedule II-A-3.2	Wastewater	201710000001658	BALCONES WWTP AIR HEADER AND INFLUENT LINE REPAIR - ADP IDIQ	9/30/2016	25	5,613	449	5,164
3253	Schedule II-A-3.2	Wastewater	198800000249730	ELEC/INSTR WALNUT CK EXP #6	9/1/1988	12	718,224	718,224	-
3254	Schedule II-A-3.2	Wastewater	199700000251300	GOVAL-D-PL-SWGGEAR-ELECTRIC	9/30/1997	12	224,106	224,106	-
3255	Schedule II-A-3.2	Wastewater	199700000252420	GROUNDING SYS-INSTRUMENTATIO	9/30/1997	12	188,253	188,253	-
3256	Schedule II-A-3.2	Wastewater	199000000251630	GV I&D - CB CONTROL INSTR	10/1/1990	12	37,253	37,253	-
3257	Schedule II-A-3.2	Wastewater	199000000251680	GV I&D - CONVEYORS	10/1/1990	12	100,469	100,469	-
3258	Schedule II-A-3.2	Wastewater	199000000251650	GV I&D - DROP STRU CONTRO	10/1/1990	12	126,433	126,433	-
3259	Schedule II-A-3.2	Wastewater	199000000251690	GV I&D - ELECTRICAL EQUIP	10/1/1990	12	892,475	892,475	-
3260	Schedule II-A-3.2	Wastewater	199000000251670	GV I&D - GV AUTO CONTROL	10/1/1990	12	26,895	26,895	-
3261	Schedule II-A-3.2	Wastewater	199000000251610	GV I&D - GV CONTROL INSTR	10/1/1990	12	451,548	451,548	-
3262	Schedule II-A-3.2	Wastewater	199000000251640	GV I&D - GV/OC CONTROL I	10/1/1990	12	56,444	56,444	-
3263	Schedule II-A-3.2	Wastewater	199000000251620	GV I&D - MPOLIS CONTROL I	10/1/1990	12	37,253	37,253	-
3264	Schedule II-A-3.2	Wastewater	199000000251660	GV I&D - SAR CONTROL INST	10/1/1990	12	101,598	101,598	-
3265	Schedule II-A-3.2	Wastewater	198900000251050	GV-HB COST OVERAGE - ELEC &	10/1/1989	12	184,127	184,127	-
3266	Schedule II-A-3.2	Wastewater	199900000252580	HORNSBY BD S M FACILITY-ELEC	9/30/1999	12	721,767	721,767	(0)
3267	Schedule II-A-3.2	Wastewater	200000000252490	HORNSBY BD-SMF-ELECTRICAL	9/30/2000	12	729,629	729,629	-
3268	Schedule II-A-3.2	Wastewater	201410000014960	INSTRUMENTATION AND CONTROLS	4/25/2013	40	287,648	39,069	248,579
3269	Schedule II-A-3.2	Wastewater	199700000252400	MAIN PLAN OUTDOOR-INSTRU	9/30/1997	12	300	300	-
3270	Schedule II-A-3.2	Wastewater	201410000011138	MEGGAR RELAY TEST SYSTEM	10/18/2013	7	52,430	37,081	15,349
3271	Schedule II-A-3.2	Wastewater	199700000252560	NUTRIENT REMOVAL-ELECTRIC	9/30/1997	12	560,274	560,274	-
3272	Schedule II-A-3.2	Wastewater	199700000252570	NUTRIENT REMOVAL-INSTRUM	9/30/1997	12	538,990	538,990	-
3273	Schedule II-A-3.2	Wastewater	199700000251880	PK-INSTRUM-CONTROLS	9/30/1997	12	24,800	24,800	-
3274	Schedule II-A-3.2	Wastewater	199700000251890	PK-TELEMETRY SYSTEM	9/30/1997	12	2,300	2,300	-
3275	Schedule II-A-3.2	Wastewater	199700000252230	SARWWTP-INSTRUMENTATION	9/30/1997	12	48,102	48,102	-
3276	Schedule II-A-3.2	Wastewater	199700000252240	SARWWTP-LFT STA#1-INSTRU	9/30/1997	12	38,838	38,838	-
3277	Schedule II-A-3.2	Wastewater	199700000252250	SARWWTP-LFT STA#2-INSTRU	9/30/1997	12	42,274	42,274	-
3278	Schedule II-A-3.2	Wastewater	199700000251810	SARWWTP-RESTROOM-ELECTRIC	9/30/1997	12	10,474	10,474	-
3279	Schedule II-A-3.2	Wastewater	199600000252020	SAWWTP-CONTROL ROOM ELEC/IN	10/1/1996	12	192,569	192,569	-
3280	Schedule II-A-3.2	Wastewater	199600000217270	SAWWTP-CONTROL ROOM-STRUCTUR	10/1/1996	40	27,044	14,715	12,330

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3281	Schedule II-A-3.2	Wastewater	199600000251950	SAWWTP-ELECTRIC/INSTRUMENTAT	10/1/1996	12	29,862	29,862	-
3282	Schedule II-A-3.2	Wastewater	199700000252300	SEC TRMT BLDG/CNTRL RM-IN	9/30/1997	12	255,988	255,988	-
3283	Schedule II-A-3.2	Wastewater	199700000252410	SPARE PARTS-INSTRUMENTATION	9/30/1997	12	28,000	28,000	-
3284	Schedule II-A-3.2	Wastewater	201610000002333	SPRINGFIELD ELECTRICAL REH - 3168.094 WW	9/30/2015	40	228,347	17,126	211,221
3285	Schedule II-A-3.2	Wastewater	199700000252160	WLNT CRK-ELECTRIC	9/30/1997	12	88,747	88,747	-
3286	Schedule II-A-3.2	Wastewater	199700000252130	WMSN CRK/LS RF-MAN-COMMU	9/30/1997	12	1,465	1,465	-
3287	Schedule II-A-3.2	Wastewater	199500000228200	BGSTRM WWTP DEC-ENGINEERING	10/1/1995	40	312,418	181,484	130,934
3288	Schedule II-A-3.2	Wastewater	2005UP000111050	DVNPORT/LOOP 360 STUDY	10/1/2005	20	4,505,890	2,607,319	1,898,571
3289	Schedule II-A-3.2	Wastewater	198800000227660	ENGINEERING WALNUT CK EXPANS	9/1/1988	40	3,267,146	2,448,771	818,375
3290	Schedule II-A-3.2	Wastewater	198800000227650	ENGINEERING WALNUT CK PH III	9/1/1988	40	4,375,381	3,266,170	1,109,211
3291	Schedule II-A-3.2	Wastewater	198800000227590	ENGINEERING WASTE/WATER MAST	9/1/1988	40	1,629,841	1,226,006	403,835
3292	Schedule II-A-3.2	Wastewater	197900000227710	ENGINEERING CROSSTOWN TUNNEL	8/1/1979	40	1,846,945	1,808,265	38,680
3293	Schedule II-A-3.2	Wastewater	199700000228020	GOVAL-D-PL-SWGAEAR-ENG	9/30/1997	40	181,402	95,222	86,181
3294	Schedule II-A-3.2	Wastewater	199000000228220	GV I&D - ENGINEERING	10/1/1990	40	7,407,805	5,208,470	2,199,335
3295	Schedule II-A-3.2	Wastewater	198900000227900	GV IMPROVMENTS PH II - ENGIN	10/1/1989	40	711,026	512,363	198,663
3296	Schedule II-A-3.2	Wastewater	198900000227910	GV-HB COST OVERAGE - ENGINEE	10/1/1989	40	1,106,754	797,523	309,230
3297	Schedule II-A-3.2	Wastewater	199000000228180	HB SDF - ENGINEERING	10/1/1990	40	7,072,545	4,959,476	2,113,069
3298	Schedule II-A-3.2	Wastewater	200000000228600	HORNSBY BD-SMF-ENGINEERING	9/30/2000	40	2,223,638	1,042,978	1,180,659
3299	Schedule II-A-3.2	Wastewater	200000000228600	HORNSBY BD-SMF-ENGINEERING	10/1/2000	40	379,491	170,735	208,756
3300	Schedule II-A-3.2	Wastewater	201810000003159	LOST CREEK WWTP ELECTIC DUCT BANK INSTALLATION - 7265.029	6/15/2017	25	355,763	18,402	337,361
3301	Schedule II-A-3.2	Wastewater	199000000228130	OC MAIN SUB - ENGINEERING	10/1/1990	40	4,640	3,226	1,414
3302	Schedule II-A-3.2	Wastewater	199000000228040	OC MAINT BLD - ENGINEERING	10/1/1990	40	30,076	20,913	9,163
3303	Schedule II-A-3.2	Wastewater	199000000228120	OC OUT STRUCT - ENGINEER	10/1/1990	40	11,662	8,109	3,553
3304	Schedule II-A-3.2	Wastewater	199000000228110	OC UTIL PUMP - ENGINEERING	10/1/1990	40	5,414	3,764	1,649
3305	Schedule II-A-3.2	Wastewater	199000000228270	OC WWTP IMP - EBGUBEERUBG	10/1/1990	40	4,353,815	3,062,894	1,290,920
3306	Schedule II-A-3.2	Wastewater	198900000227890	ONION CK WWTP - ENGINEERING	10/1/1989	40	2,919,230	2,103,588	815,641
3307	Schedule II-A-3.2	Wastewater	199000000228260	SARWWTP - ENGINEERING	10/1/1990	40	1,725,077	1,214,865	510,212
3308	Schedule II-A-3.2	Wastewater	199600000228280	SARWWTP-ENGINEERING	10/1/1996	40	16,367	8,905	7,462
3309	Schedule II-A-3.2	Wastewater	199700000228300	SARWWTP-ENGINEERING	9/30/1997	40	48,084	25,240	22,844
3310	Schedule II-A-3.2	Wastewater	199700000228290	SARWWTP-FILTER-BLDG-ENG	9/30/1997	40	9,460	4,966	4,494
3311	Schedule II-A-3.2	Wastewater	199600000228420	SAWWTP INSTRUMENTATION-ENGIN	10/1/1996	40	3,150,822	1,754,453	1,396,370
3312	Schedule II-A-3.2	Wastewater	200000000228570	THI/BALCONES- ENGR/SURVEYING	9/30/2000	40	389,011	182,462	206,549
3313	Schedule II-A-3.2	Wastewater	199600000228510	WAL CK HVAC IMPR-ENGINEERING	10/1/1996	40	78,710	42,733	35,976
3314	Schedule II-A-3.2	Wastewater	199600000228500	WAL CK-ENGINEERING/TESTING	10/1/1996	40	381,532	214,257	167,275
3315	Schedule II-A-3.2	Wastewater	199600000228140	WALNUT CREEK WWTP-ENGINEERIN	10/1/1996	40	12,727	6,924	5,802
3316	Schedule II-A-3.2	Wastewater	199400000228480	WALNUT CRK TREATMENT PLANT-E	10/1/1994	40	484,263	287,987	196,276
3317	Schedule II-A-3.2	Wastewater	199700000228490	WALNUT CRK-ENG	9/30/1997	40	697,798	366,287	331,510
3318	Schedule II-A-3.2	Wastewater	200710000006505	4340-0991 (5721) WALNUT CREEK 75 MGD IN HOU	9/30/2005	40	737,195	239,588	497,607
3319	Schedule II-A-3.2	Wastewater	200710000006506	4380-8162 (5721) WALNUT CREEK 75 MGD UPGRADE	9/30/2006	40	8,119,545	2,435,819	5,683,726
3320	Schedule II-A-3.2	Wastewater	200710000006596	4540-8050(5721) HARRIS BRANCH WWTP EXPANSION	9/30/2006	25	1,106,203	516,714	589,489
3321	Schedule II-A-3.2	Wastewater	200710000006500	4590-8161 (5721) WALNUT CREEK WWTP EXT & IM	9/30/2004	25	10,000,000	5,200,000	4,800,000

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3322	Schedule II-A-3.2	Wastewater	195500000214800	AUTO REPAIR SHOP	5/1/1955	40	3,305	3,305	-
3323	Schedule II-A-3.2	Wastewater	196200000214770	AUTO REPAIR SHOP ELECTRIC	8/1/1962	40	845	845	-
3324	Schedule II-A-3.2	Wastewater	196200000214780	AUTO REPAIR SHOP FOUNDATI	8/1/1962	40	1,258	1,258	-
3325	Schedule II-A-3.2	Wastewater	196200000214760	AUTO REPAIR SHOP PAINT	8/1/1962	40	85	85	-
3326	Schedule II-A-3.2	Wastewater	196200000214750	AUTO REPAIR SHOP PLUMBING	8/1/1962	40	579	579	-
3327	Schedule II-A-3.2	Wastewater	196200000214740	AUTO REPAIR SHOP 40X120FT W/	8/1/1962	40	13,622	13,622	-
3328	Schedule II-A-3.2	Wastewater	196200000214790	AUTO REPAIR SHOP MISC MAT,OH	8/1/1962	40	5,181	5,181	-
3329	Schedule II-A-3.2	Wastewater	198800000216140	AVANTE BLVD. 60%&PARKING GAR	8/1/1988	50	7,488,529	4,503,712	2,984,817
3330	Schedule II-A-3.2	Wastewater	198400000216130	BLDG PORT	10/1/1984	40	490	415	75
3331	Schedule II-A-3.2	Wastewater	198500000214720	BLDG PORT	1/1/1985	40	24,669	20,776	3,893
3332	Schedule II-A-3.2	Wastewater	200100000218120	CARPET	5/21/2001	12	38,569	38,569	-
3333	Schedule II-A-3.2	Wastewater	200810000015075	CHILLER MOTOR-WALLER CK	9/30/2006	40	28,546	8,564	19,982
3334	Schedule II-A-3.2	Wastewater	195900000215430	CONSTRUCTION BLDG	5/1/1959	40	300	300	-
3335	Schedule II-A-3.2	Wastewater	200810000015066	DESSAU WW TRMT PLT	9/30/2007	25	20,998	9,239	11,759
3336	Schedule II-A-3.2	Wastewater	201410000010734	GBSC CARPET REPLACEMENT	1/7/2013	15	71,004	27,118	43,886
3337	Schedule II-A-3.2	Wastewater	200910000028459	GBSC FIRE ALARM PANEL REPLACE	9/30/2009	40	26,118	5,877	20,241
3338	Schedule II-A-3.2	Wastewater	201310000013903	GBSC ROOD REPLACEMENT	3/31/2012	30	576,824	124,965	451,859
3339	Schedule II-A-3.2	Wastewater	201610000002332	GLEN BELL SERVICE CENTER - FIRE SYSTEM UPGRADE - 0757.034 WW	9/30/2015	40	89,327	5,958	83,368
3340	Schedule II-A-3.2	Wastewater	201810000003135	GLEN BELL SEVICE CENTE HVAC REPLACEMENT - 757.042	3/3/2017	12	120,286	15,818	104,468
3341	Schedule II-A-3.2	Wastewater	201010000035580	GLEN BELL SOLAR	10/1/2009	40	49,903	9,098	40,805
3342	Schedule II-A-3.2	Wastewater	201410000018015	GLEN BELL SVC CENTER ROOF TOP UNIT REPLACEMENTS	1/6/2014	40	16,589	1,962	14,627
3343	Schedule II-A-3.2	Wastewater	200810000015064	HB ADMIN BLD ROOF	9/30/2006	40	793,759	237,509	556,250
3344	Schedule II-A-3.2	Wastewater	200810000019445	HB CHILLER REPLACE	7/31/2005	40	64,902	21,365	43,538
3345	Schedule II-A-3.2	Wastewater	200910000028487	HB COGENERATION BLDG VENT IMPROV	9/30/2009	40	108,087	23,577	84,510
3346	Schedule II-A-3.2	Wastewater	200910000028451	HB FLOW EQUIL BLDG VENT IMPROV	9/30/2009	40	77,281	17,129	60,152
3347	Schedule II-A-3.2	Wastewater	200910000028452	HB SAR DIGESTER COMPLES VENT IMPROV	9/30/2009	40	102,152	22,704	79,448
3348	Schedule II-A-3.2	Wastewater	200910000028449	HB THICKENER BLDG VENT IMPROV	9/30/2009	40	90,170	20,018	70,152
3349	Schedule II-A-3.2	Wastewater	200910000028453	HB-BMP CONTROL SYS REPLACE	10/1/2008	40	21,737	5,433	16,305
3350	Schedule II-A-3.2	Wastewater	201410000011342	HEAT EXCHANGERS, ACCESSORIES,	1/24/2014	12	41,900	16,349	25,551
3351	Schedule II-A-3.2	Wastewater	201410000011357	HEAT EXCHANGERS, ACCESSORIES,	1/24/2014	12	41,900	16,349	25,551
3352	Schedule II-A-3.2	Wastewater	201410000011358	HEAT EXCHANGERS, ACCESSORIES,	1/24/2014	12	41,900	16,349	25,551
3353	Schedule II-A-3.2	Wastewater	201510000023592	HEATERS, OVENS, AND WATER BATH	8/27/2014	12	6,885	2,349	4,537
3354	Schedule II-A-3.2	Wastewater	201810000003140	HONSBY BEND SECUIY ACCESS SYSTEM UPGRADE - 6621.008	8/29/2017	12	882,686	80,006	802,680
3355	Schedule II-A-3.2	Wastewater	199900000217740	HORNSBY BD-M. EQUAL/BLEND BU	9/30/1999	40	185,242	94,578	90,664
3356	Schedule II-A-3.2	Wastewater	199900000217730	HORNSBY BD-M. F. SCREENING F	9/30/1999	40	580,015	296,135	283,880
3357	Schedule II-A-3.2	Wastewater	200000000226000	HORNSBY BD-SMF-DIG-SITEWORK	9/30/2000	40	117,929	55,313	62,616
3358	Schedule II-A-3.2	Wastewater	200000000217610	HORNSBY BD-SMF-FEB-BUILDING	9/30/2000	40	65,725	30,828	34,897
3359	Schedule II-A-3.2	Wastewater	200000000225980	HORNSBY BD-SMF-FEB-SITEWORK	9/30/2000	40	70,971	33,288	37,683
3360	Schedule II-A-3.2	Wastewater	200000000217620	HORNSBY BD-SMF-GOV-BLDG IMPR	9/30/2000	40	102,160	47,917	54,243
3361	Schedule II-A-3.2	Wastewater	200000000225960	HORNSBY BD-SMF-GOV-SITEWORK	9/30/2000	40	118,190	55,436	62,754
3362	Schedule II-A-3.2	Wastewater	200000000217600	HORNSBY BD-SMF-ODOA SCRUB FO	9/30/2000	40	244,000	114,446	129,554

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3363	Schedule II-A-3.2	Wastewater	200000000217630	HORNSBY BD-SMF-SAR-BLDG IMPR	9/30/2000	40	105,000	49,249	55,751
3364	Schedule II-A-3.2	Wastewater	200000000225970	HORNSBY BD-SMF-SAR-SITEWORK	9/30/2000	40	95,500	44,793	50,707
3365	Schedule II-A-3.2	Wastewater	200000000225950	HORNSBY BD-SMF-SITEWORK	9/30/2000	40	475,329	222,949	252,380
3366	Schedule II-A-3.2	Wastewater	200000000225990	HORNSBY BD-SMF-SS-SITEWORK	9/30/2000	40	220,163	103,265	116,898
3367	Schedule II-A-3.2	Wastewater	200000000217640	HORNSBY BD-SMF-SS-TANKS	9/30/2000	40	45,568	21,373	24,195
3368	Schedule II-A-3.2	Wastewater	201310000013900	HORNSBY BEND ADMIN BLDG REPAIR	3/31/2012	30	633,439	135,580	497,859
3369	Schedule II-A-3.2	Wastewater	199900000217710	HORNSBY BEND FACILITY-BUILD	9/30/1999	40	249,052	127,157	121,895
3370	Schedule II-A-3.2	Wastewater	201010000035574	HORNSBY BEND HVAC CONTROLS	10/1/2009	40	174,855	39,277	135,578
3371	Schedule II-A-3.2	Wastewater	200910000028460	HORNSBY BEND MISC IMPROV	10/1/2008	40	269,757	67,322	202,435
3372	Schedule II-A-3.2	Wastewater	201410000018005	HORNSBY BEND PLANT SCADA IMPRV	9/25/2014	30	1,433,929	189,338	1,244,591
3373	Schedule II-A-3.2	Wastewater	196500000215560	MAINT SHOP-ADDS & ALTERATIO	11/1/1965	40	9,226	9,226	-
3374	Schedule II-A-3.2	Wastewater	1998UPO00110960	MAPLE RUN SETTLEMENT	10/1/1998	40	39,540	19,767	19,773
3375	Schedule II-A-3.2	Wastewater	198200000215420	MOBILE HOUSING UNIT PALM HAR	12/1/1982	40	29,457	26,345	3,112
3376	Schedule II-A-3.2	Wastewater	200810000015084	NE AREA INTERIM WWTP	9/30/2006	25	8,762,806	4,189,746	4,573,060
3377	Schedule II-A-3.2	Wastewater	201110000041134	NORTH SVC CTR FLOORING REPLACE	6/30/2011	40	23,811	4,317	19,493
3378	Schedule II-A-3.2	Wastewater	201110000041135	NORTH SVC CTR HOT WATER HEATER	10/1/2010	40	9,486	1,897	7,590
3379	Schedule II-A-3.2	Wastewater	196000000214920	OVERFLOW BLDG WO#80029	3/1/1960	40	7,943	7,943	-
3380	Schedule II-A-3.2	Wastewater	196500000215550	PORTABLE CONST BLDG	11/1/1965	40	855	855	-
3381	Schedule II-A-3.2	Wastewater	198700000227840	REMODELING-500 W. ST-ARCHITE	3/1/1987	40	20,865	16,461	4,403
3382	Schedule II-A-3.2	Wastewater	198700000227820	REMODELING-500 W.ST-ARCHITEC	5/1/1987	40	425	334	91
3383	Schedule II-A-3.2	Wastewater	198700000227830	REMODELING-500 W.ST-ARCHITEC	4/1/1987	40	403	317	86
3384	Schedule II-A-3.2	Wastewater	198700000227850	REMODELING-ARCHITECT SRV.	3/1/1987	40	467	368	99
3385	Schedule II-A-3.2	Wastewater	196500000215480	RESIDENCE FRAME CARETAK	11/1/1965	40	5,459	5,459	-
3386	Schedule II-A-3.2	Wastewater	196500000215490	RESIDENCE FRAME RENT PR	11/1/1965	40	2,097	2,097	-
3387	Schedule II-A-3.2	Wastewater	201810000003145	SA TAIN A & B YAD LIGHTING IMPOVEMENTS - 3333 076	9/30/2017	35	61,182	1,748	59,434
3388	Schedule II-A-3.2	Wastewater	200810000019470	SAR ELEC SUBSTATION	8/8/2006	40	13,275,888	4,030,720	9,245,168
3389	Schedule II-A-3.2	Wastewater	201010000035586	SAR ELEVATOR LS2	5/5/2010	40	87,450	18,133	69,316
3390	Schedule II-A-3.2	Wastewater	201510000023182	SAR HVAC REPLACEMENTS	9/30/2014	12	37,785	12,595	25,190
3391	Schedule II-A-3.2	Wastewater	201110000041138	SAR ROOF REPLACEMENT	10/1/2010	30	424,650	113,191	311,459
3392	Schedule II-A-3.2	Wastewater	201610000002340	SECURITY SYSTEM IMPROVEMENTS-GBS - 6621.015 WW	3/31/2015	12	67,656	19,741	47,915
3393	Schedule II-A-3.2	Wastewater	201610000002345	SECURITY SYSTEM IMPROVS-ESC - 6621.015 WW	3/31/2015	12	66,610	16,756	49,855
3394	Schedule II-A-3.2	Wastewater	201610000002346	SECURITY SYSTEM IMPROVS-NSC - 6621.015 WW	3/31/2015	12	59,874	16,939	42,935
3395	Schedule II-A-3.2	Wastewater	201610000002347	SECURITY SYSTEM IMPROV-SUM - 6621.015 WW	3/31/2015	12	17,834	5,204	12,630
3396	Schedule II-A-3.2	Wastewater	199600000217500	SERVICE CENTER #5-BLDG/STRUC	10/1/1996	40	333,981	187,553	146,427
3397	Schedule II-A-3.2	Wastewater	199600000217500	SERVICE CENTER #5-BLDG/STRUC	10/1/2002	40	11,583	4,769	6,814
3398	Schedule II-A-3.2	Wastewater	201410000014972	SIDEWALK	12/3/2012	47	10,000	1,239	8,761
3399	Schedule II-A-3.2	Wastewater	196700000214940	SLUICE GATE ASSEMBLY	7/1/1967	40	1,880	1,880	-
3400	Schedule II-A-3.2	Wastewater	200000000217490	SO 1ST SVC CNTR- ADDS&RENOVA	9/30/2000	40	1,721,266	807,307	913,959
3401	Schedule II-A-3.2	Wastewater	200000000217490	SO 1ST SVC CNTR- ADDS&RENOVA	9/30/2000	40	43,697	19,663	24,034
3402	Schedule II-A-3.2	Wastewater	201810000003137	SOUTH AUSTIN REGIONAL WWTP GAS METER AND SENSO REPLACEMENT -	2/28/2017	12	75,681	10,004	65,677
3403	Schedule II-A-3.2	Wastewater	201710000001638	SOUTH AUSTIN REGIONAL WWTP OUTFALL REPAIR	9/30/2016	15	5,948	2,384	3,564

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3404	Schedule II-A-3.2	Wastewater	195800000214870	STORAGE BUILDING	3/1/1958	40	200	200	-
3405	Schedule II-A-3.2	Wastewater	195900000214810	STORAGE BUILDING GARAGE	2/1/1959	40	2,649	2,649	-
3406	Schedule II-A-3.2	Wastewater	201810000003141	SUMMIT LAB FIE ALAM SYSTEM REPLACEMENT - WASTEWATE - 757.052	8/22/2017	40	15,456	428	15,028
3407	Schedule II-A-3.2	Wastewater	201410000014961	SWITCHGEAR AND APPURTENANCES	4/25/2013	30	167,977	30,420	137,558
3408	Schedule II-A-3.2	Wastewater	201910000000112	TRANSFORMER BUILT TO Q2C40640333-2 SPECS WITH MGL36600 CIRCU	6/6/2018	30	30,544	-	30,544
3409	Schedule II-A-3.2	Wastewater	201710000000242	TRANSFORMER, PADMOUNT SQUARE D	3/9/2016	30	27,236	2,324	24,912
3410	Schedule II-A-3.2	Wastewater	201810000003134	WALLE CEEK CENTE PAKING GAAGE IMPOVEMENTS - 757.041	1/26/2017	40	78,937	3,309	75,628
3411	Schedule II-A-3.2	Wastewater	201110000041145	WALLER CK - ROOF REPLACEMENT	11/3/2010	40	289,371	56,802	232,569
3412	Schedule II-A-3.2	Wastewater	201010000035577	WALLER CK A/C UNIT	10/1/2009	40	13,341	3,001	10,340
3413	Schedule II-A-3.2	Wastewater	200810000015078	WALLER CK -FIRE PANNEL	9/30/2006	40	79,313	23,794	55,519
3414	Schedule II-A-3.2	Wastewater	200810000015076	WALLER CK IMPROVEMENTS	9/30/2006	40	46,526	13,958	32,568
3415	Schedule II-A-3.2	Wastewater	200810000019462	WALLER CK TOILET/FAUCET	9/30/2005	40	1,017	330	686
3416	Schedule II-A-3.2	Wastewater	201110000041144	WALLER CK-DISASTER RECOVERY SYS	5/31/2011	40	310,747	56,963	253,784
3417	Schedule II-A-3.2	Wastewater	200810000015079	WALLER CK-HVAC	9/30/2006	40	19,461	5,838	13,622
3418	Schedule II-A-3.2	Wastewater	201410000018002	WALLER CREEK - REMOVAL OF ABANDONED GAS LINE	7/24/2014	30	6,183	863	5,320
3419	Schedule II-A-3.2	Wastewater	201710000001692	WALLER CREEK CENTER CHILLER BELL HOUSING REPLACEMENT-757.043	8/30/2016	25	4,678	390	4,288
3420	Schedule II-A-3.2	Wastewater	201710000001693	WALLER CREEK CENTER DOOR REPLACEMENT ROOM 105-757.044	8/30/2016	40	6,153	321	5,832
3421	Schedule II-A-3.2	Wastewater	201710000001691	WALLER CREEK CENTER INSULATION-757.038	8/17/2016	40	18,818	997	17,820
3422	Schedule II-A-3.2	Wastewater	200910000028484	WALLER CREEK REROOF	10/1/2008	40	537,648	129,774	407,874
3423	Schedule II-A-3.2	Wastewater	201710000001643	WALLER: SECURITY OPERATION CENTER'S BUILD-OUT	9/30/2016	40	27,971	918	27,054
3424	Schedule II-A-3.2	Wastewater	201810000003160	WALNUT CEEK WASTEWATE PLANT ELEVATO REPLACEMENT - 3023.062	5/18/2017	40	188,228	6,446	181,781
3425	Schedule II-A-3.2	Wastewater	201810000003144	WALNUT CEEK WWTP NON-PENETATING SAFETY RAILING FO SKYLIGHT -	2/6/2017	40	30,025	1,236	28,789
3426	Schedule II-A-3.2	Wastewater	200810000019446	WALNUT CK ADMIN REROOF	5/16/2008	40	656,159	166,090	490,068
3427	Schedule II-A-3.2	Wastewater	200810000019440	WALNUT CK LAB METALS RENO	2/28/2005	40	310,723	105,539	205,184
3428	Schedule II-A-3.2	Wastewater	201010000035575	WALNUT CK WWTP BOILER INSTALL	2/17/2010	40	156,696	33,527	123,169
3429	Schedule II-A-3.2	Wastewater	201610000002327	WALNUT CREEK WWTP ACCESS STAIR IMP - 3023.053 WW	9/30/2015	40	117,280	8,796	108,484
3430	Schedule II-A-3.2	Wastewater	201410000010723	WALNUT CREEK WWTP BLDGS REROOF	4/1/2012	40	763,279	123,950	639,328
3431	Schedule II-A-3.2	Wastewater	201710000001634	WALNUT CREEK WWTP SAFETY AND PROCESS IMPR PROJECT-ADP (IDIQ)	9/30/2016	40	119,598	5,978	113,620
3432	Schedule II-A-3.2	Wastewater	200810000015063	WALNUT CRK WWTP 75 MGD HYD	9/30/2006	40	8,752,420	2,621,371	6,131,049
3433	Schedule II-A-3.2	Wastewater	195400000215120	WAREHOUSE	6/1/1954	40	469	469	-
3434	Schedule II-A-3.2	Wastewater	201410000018016	WCC - BICYCLE SHOWER PROJECT	9/30/2014	40	44,680	4,468	40,212
3435	Schedule II-A-3.2	Wastewater	201410000010732	WEBBERVILLE - CHILLER - REFRIGERANT MONITOR	6/5/2013	12	2,340	1,037	1,302
3436	Schedule II-A-3.2	Wastewater	201610000002336	WEBBERVILLE IMPROVEMENT PRO - 0757.008 WW	8/15/2015	40	47,468	2,020	45,448
3437	Schedule II-A-3.2	Wastewater	200810000015077	WEBBERVILLE IMPROVEMENTS	9/30/2006	40	482,720	143,951	338,768
3438	Schedule II-A-3.2	Wastewater	200810000015080	WEBBERVILLE LOCKERS	9/30/2006	12	1,575	1,575	-
3439	Schedule II-A-3.2	Wastewater	201810000003131	WEBBERVILLE STOES SECUTY UPGADE - 6621.018	9/30/2017	12	56,703	4,725	51,978
3440	Schedule II-A-3.2	Wastewater	199700000217300	WMSN CRK/RF MAN ACCESS SHF	9/30/1997	40	378,000	198,419	179,581
3441	Schedule II-A-3.2	Wastewater	199700000217290	WMSN CRK/RLF MAN-TRNH CA	9/30/1997	40	1,200	630	570
3442	Schedule II-A-3.2	Wastewater	201410000010918	WSC FIRE ALARM SYSTEM	10/8/2013	40	25,929	3,227	22,702
3443	Schedule II-A-3.2	Wastewater	201410000010244	WSC ROOF REPLACEMENT	2/4/2013	30	176,483	33,235	143,248
3444	Schedule II-A-3.2	Wastewater	200810000019439	WW PLANT ELECT DISTR IMPVS	8/31/2008	40	29,422,990	4,159,652	25,263,338

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3445	Schedule II-A-3.2	Wastewater	200710000006513	4480-8256 (5706) LIFT STATION ACCESS ROADS	9/30/2002	40	309,370	123,748	185,622
3446	Schedule II-A-3.2	Wastewater	200710000006599	4570-8104 (5707) ACCESS CONTROL/MONITORING WW	9/30/2005	12	1,293,869	1,293,869	-
3447	Schedule II-A-3.2	Wastewater	200710000006501	4590-8841 (5706) SAR BLDG/STRUCTURE WWTP	9/30/2004	40	6,170,000	2,159,394	4,010,606
3448	Schedule II-A-3.2	Wastewater	196600000250980	ALUMINUM PIPING TO FISH POND	4/1/1966	12	3,472	3,472	-
3449	Schedule II-A-3.2	Wastewater	201010000035736	BALCONES CANYONLAND PRESERVE FENCE PROJ	10/1/2009	40	66,420	14,940	51,480
3450	Schedule II-A-3.2	Wastewater	201010000035736	BALCONES CANYONLAND PRESERVE FENCE PROJ	10/16/2009	40	14,475	3,241	11,234
3451	Schedule II-A-3.2	Wastewater	201010000035736	BALCONES CANYONLAND PRESERVE FENCE PROJ	11/12/2009	40	39,160	8,696	30,464
3452	Schedule II-A-3.2	Wastewater	201010000035736	BALCONES CANYONLAND PRESERVE FENCE PROJ	3/15/2010	40	123,339	26,349	96,990
3453	Schedule II-A-3.2	Wastewater	201010000035736	BALCONES CANYONLAND PRESERVE FENCE PROJ	3/23/2010	40	10,000	2,131	7,869
3454	Schedule II-A-3.2	Wastewater	201010000035736	BALCONES CANYONLAND PRESERVE FENCE PROJ	1/18/2010	40	5,750	1,251	4,499
3455	Schedule II-A-3.2	Wastewater	201010000035736	BALCONES CANYONLAND PRESERVE FENCE PROJ	3/15/2010	40	1,500	320	1,180
3456	Schedule II-A-3.2	Wastewater	199500000225720	BARTON VIEW-PH II-IMPR TO GR	10/1/1995	40	77,910	44,354	33,556
3457	Schedule II-A-3.2	Wastewater	199500000225710	BARTON VIEW-PH I-IMPR TO GRO	10/1/1995	40	49,890	28,402	21,488
3458	Schedule II-A-3.2	Wastewater	199700000225870	BC LIFT STA MISC-IMPR GR	9/30/1997	40	27,445	13,750	13,696
3459	Schedule II-A-3.2	Wastewater	199000000225330	BGY CK INTER - FENCE	10/1/1990	40	3,965	2,757	1,208
3460	Schedule II-A-3.2	Wastewater	199000000225320	BGY CK INTER - IMP TO GRND	10/1/1990	40	140,370	97,605	42,764
3461	Schedule II-A-3.2	Wastewater	199500000225760	BRAKER LN UTIL-IMPR TO GROUND	10/1/1995	40	6,706	3,818	2,888
3462	Schedule II-A-3.2	Wastewater	198800000214710	BUILDING-ALUMINUM	9/1/1988	40	2,200	1,673	527
3463	Schedule II-A-3.2	Wastewater	197500000215440	CHAIN LINK FENCE @	6/1/1975	40	8,267	8,267	(0)
3464	Schedule II-A-3.2	Wastewater	201410000014969	CONCRETE PAVEMENT	12/3/2012	40	64,000	9,319	54,681
3465	Schedule II-A-3.2	Wastewater	197200000215240	COUNTRY CLUB GARDENS GROVES	8/1/1972	40	4,500	4,500	0
3466	Schedule II-A-3.2	Wastewater	201610000002519	DCO	10/22/2014	40	875	86	789
3467	Schedule II-A-3.2	Wastewater	201110000041111	DEER FENCE	7/27/2011	40	7,551	1,355	6,196
3468	Schedule II-A-3.2	Wastewater	199500000225670	DRY CREEK-IMPR TO GROUNDS	10/1/1995	40	29,660	16,885	12,775
3469	Schedule II-A-3.2	Wastewater	195400000215330	FENCE BARBED WIRE	11/1/1954	40	435	435	-
3470	Schedule II-A-3.2	Wastewater	195900000215380	FENCE BARBED WIRE	5/1/1959	40	257	257	-
3471	Schedule II-A-3.2	Wastewater	195900000215400	FENCE CHAIN LINK	5/1/1959	40	632	632	-
3472	Schedule II-A-3.2	Wastewater	195600000215050	FENCE-CHAIN LINK	9/1/1956	40	419	419	-
3473	Schedule II-A-3.2	Wastewater	195800000214880	FENCE-CHAIN LINK1602FT	3/1/1958	40	4,801	4,801	-
3474	Schedule II-A-3.2	Wastewater	201110000039645	FENCING, CHAIN LINK	3/2/2011	15	1,880	950	930
3475	Schedule II-A-3.2	Wastewater	196500000215410	FISH POND-LEVEE-ROADWAYS-LAB	11/1/1965	40	11,425	11,425	-
3476	Schedule II-A-3.2	Wastewater	199600000225150	GREAT HILLS ACCESS-IMPR TO G	10/1/1996	40	102,318	55,671	46,647
3477	Schedule II-A-3.2	Wastewater	199000000225510	GV I&D - BERGS IMP TO GRD	10/1/1990	40	22,577	15,699	6,879
3478	Schedule II-A-3.2	Wastewater	199000000225460	GV I&D - CANTERBURY L STA IM	10/1/1990	40	86,248	59,972	26,276
3479	Schedule II-A-3.2	Wastewater	199000000225520	GV I&D - FARM IMP TO GRND	10/1/1990	40	33,866	23,549	10,317
3480	Schedule II-A-3.2	Wastewater	199000000225530	GV I&D - FIELD IMP TO GRD	10/1/1990	40	45,155	31,398	13,757
3481	Schedule II-A-3.2	Wastewater	199000000225550	GV I&D - GV IMP TO GRNDS	10/1/1990	40	33,584	23,352	10,232
3482	Schedule II-A-3.2	Wastewater	199000000225500	GV I&D - HWY71 IM TO GRND	10/1/1990	40	33,866	23,549	10,317
3483	Schedule II-A-3.2	Wastewater	199000000225470	GV I&D - KRIEG IMP TO GRD	10/1/1990	40	56,444	39,248	17,196
3484	Schedule II-A-3.2	Wastewater	199000000225490	GV I&D - LHEED IM TO GRND	10/1/1990	40	39,510	27,473	12,037
3485	Schedule II-A-3.2	Wastewater	199000000225480	GV I&D - MPOLIS IM TO GRD	10/1/1990	40	108,697	75,581	33,115

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3486	Schedule II-A-3.2	Wastewater	199000000225540	GV I&D - SAR IMP TO GRNDS	10/1/1990	40	152,723	105,219	47,504
3487	Schedule II-A-3.2	Wastewater	199000000251130	GV IMP - FL EQ ELEC & INSTR	10/1/1990	12	653,704	653,704	-
3488	Schedule II-A-3.2	Wastewater	199000000251130	GV IMP - FL EQ ELEC & INSTR	10/1/2002	12	9,305	9,305	0
3489	Schedule II-A-3.2	Wastewater	199000000225210	GV IMP - IMP TO GROUNDS	10/1/2002	40	23,475	10,057	13,417
3490	Schedule II-A-3.2	Wastewater	200910000028471	HB COMPOST PAD	9/30/2009	30	1,235,814	368,534	867,280
3491	Schedule II-A-3.2	Wastewater	200810000015082	HB COMPOST PAD CONCRETE	9/30/2006	40	278,620	83,560	195,061
3492	Schedule II-A-3.2	Wastewater	199900000225430	HORNSBY BD SM FACILITY- IMP	9/30/1999	40	263,185	134,373	128,813
3493	Schedule II-A-3.2	Wastewater	199900000225430	HORNSBY BD SM FACILITY- IMP	10/1/2002	40	131,750	53,407	78,343
3494	Schedule II-A-3.2	Wastewater	199900000226030	HORNSBY BEND-BS FAC CORT PAV	9/30/1999	40	122,002	62,290	59,712
3495	Schedule II-A-3.2	Wastewater	199900000226020	HORNSBY BEND-SITE PREPARATIO	9/30/1999	40	148,660	75,901	72,760
3496	Schedule II-A-3.2	Wastewater	199800000225920	IBM WW REHAB-IMPR TO GRND	9/30/1998	40	40,990	20,490	20,500
3497	Schedule II-A-3.2	Wastewater	198300000214320	IMPRMTS ASPHALT CURVE	9/1/1983	40	979	859	120
3498	Schedule II-A-3.2	Wastewater	198300000214340	IMPRMTS CONCRETE VALLEY	9/1/1983	40	1,293	1,135	158
3499	Schedule II-A-3.2	Wastewater	198300000214350	IMPRMTS DRIVEWAY	9/1/1983	40	28,329	24,857	3,472
3500	Schedule II-A-3.2	Wastewater	198300000214310	IMPRMTS FENCE	9/1/1983	40	4,143	3,635	508
3501	Schedule II-A-3.2	Wastewater	198300000214330	IMPRMTS WIDEN ROAD	9/1/1983	40	345	303	42
3502	Schedule II-A-3.2	Wastewater	198000000225020	IMPROVEMTS FENCING&IRRIGATIO	8/1/1980	40	461,959	440,852	21,108
3503	Schedule II-A-3.2	Wastewater	197800000214470	IMPROVEMTSWALNUT CK SITE RES	8/1/1978	40	231,371	231,371	-
3504	Schedule II-A-3.2	Wastewater	201410000016831	KIFCO IRRIGATION REEL WITH 1575 HOSE	6/25/2014	12	47,950	17,045	30,905
3505	Schedule II-A-3.2	Wastewater	201410000016832	KIFCO IRRIGATION REEL WITH 1575 HOSE	6/25/2014	12	47,950	17,045	30,905
3506	Schedule II-A-3.2	Wastewater	201410000016838	KIFCO IRRIGATION REEL WITH 1575 HOSE	6/25/2014	12	47,950	17,045	30,905
3507	Schedule II-A-3.2	Wastewater	201410000016845	KIFCO IRRIGATION REEL WITH 1575 HOSE	6/25/2014	12	47,950	17,045	30,905
3508	Schedule II-A-3.2	Wastewater	199500000225200	KOENIG LN SVC CNTR-PARKING L	10/1/1995	40	60,443	34,410	26,033
3509	Schedule II-A-3.2	Wastewater	199100000225080	LAKE CREEK LIFT STA-IMPR TO	10/1/1991	40	86,590	58,025	28,565
3510	Schedule II-A-3.2	Wastewater	196300000215350	LANDSCAPE	8/1/1963	40	57,448	57,448	-
3511	Schedule II-A-3.2	Wastewater	199600000225640	LIFT ST TELEMETRY-IMPR TO GR	10/1/1996	40	76,180	41,170	35,011
3512	Schedule II-A-3.2	Wastewater	199500000225750	LUDWIG SUBD-PH III-IMPR TO G	10/1/1995	40	47,712	27,162	20,549
3513	Schedule II-A-3.2	Wastewater	199500000225740	LUDWIG SUBD-PH II-IMPR TO GRO	10/1/1995	40	25,307	14,407	10,900
3514	Schedule II-A-3.2	Wastewater	199500000225730	LUDWIG SUBD-PH I-IMPR TO GRO	10/1/1995	40	61,571	35,052	26,519
3515	Schedule II-A-3.2	Wastewater	201610000002337	MISCELLANEOUS PAVEMENT IMP - 3212 006 WW	9/30/2015	12	230,819	47,773	183,046
3516	Schedule II-A-3.2	Wastewater	199100000217210	MKBIRD HILL - IMPR TO GRD	10/1/1991	40	102,601	71,312	31,290
3517	Schedule II-A-3.2	Wastewater	199400000225630	NIXON LANE REHABILITATION-IM	10/1/1994	40	169,740	102,138	67,602
3518	Schedule II-A-3.2	Wastewater	199000000226210	ON CK INTER - IMP TO GND	10/1/1990	40	34,943	24,298	10,645
3519	Schedule II-A-3.2	Wastewater	201410000014956	PAVING AND REPAIR	4/25/2013	40	52,111	7,078	45,033
3520	Schedule II-A-3.2	Wastewater	196800000215390	REVTMENT PROTECTIONFOR LEVE	1/1/1968	40	7,393	7,393	-
3521	Schedule II-A-3.2	Wastewater	196300000215340	ROAD PAVED	8/1/1963	40	2,267	2,267	-
3522	Schedule II-A-3.2	Wastewater	195900000215370	ROADS GRAVEL	5/1/1959	40	1,486	1,486	-
3523	Schedule II-A-3.2	Wastewater	195400000215320	ROADS-GRAVEL	11/1/1954	40	981	981	-
3524	Schedule II-A-3.2	Wastewater	199900000217510	S.E. SERVICE CTR 5-REMOTE PA	9/30/1999	40	160,578	81,985	78,593
3525	Schedule II-A-3.2	Wastewater	199900000217520	S.E. SVC CTR 5-MATERIAL HAND	9/30/1999	40	116,463	59,462	57,001
3526	Schedule II-A-3.2	Wastewater	199700000225620	SARWWTP- MISC-IMPR TO GROUND	9/30/1997	40	252,306	131,519	120,787

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3527	Schedule II-A-3.2	Wastewater	199700000225620	SARWWTP- MISC-IMPR TO GROUND	10/1/2002	40	230,757	94,472	136,285
3528	Schedule II-A-3.2	Wastewater	199600000225930	SERVICE CENTER #5-IMPR TO GR	10/1/1996	40	68,699	37,379	31,320
3529	Schedule II-A-3.2	Wastewater	199600000225860	STRATFORD-MAINS/IMPR TO GROU	10/1/1996	40	44,691	24,316	20,374
3530	Schedule II-A-3.2	Wastewater	200810000019465	WALLER CK GARAGE FENCE	7/31/2008	40	4,725	1,201	3,524
3531	Schedule II-A-3.2	Wastewater	199800000225360	WALN CK EXPN 3A-IMP TO GR	9/30/1998	40	11,990	5,993	5,996
3532	Schedule II-A-3.2	Wastewater	2005CO010037600	WALNUT CK ELECTRICAL	10/1/2004	40	1,297,891	453,961	843,930
3533	Schedule II-A-3.2	Wastewater	199900000216840	WALNUT CREEK WWTP-ROOF	9/30/1999	40	192,127	98,093	94,034
3534	Schedule II-A-3.2	Wastewater	199700000225680	WMSN CRK/LS RELF MAN SDW	9/30/1997	40	82,887	43,509	39,378
3535	Schedule II-A-3.2	Wastewater	199700000225690	WMSN CRK/LS RLF MAN FENC	9/30/1997	40	7,518	3,946	3,572
3536	Schedule II-A-3.2	Wastewater	199700000225700	WMSN CRK/LS RLF M-SITEWR	9/30/1997	40	153,350	80,496	72,854
3537	Schedule II-A-3.2	Wastewater	196800000215310	YARD LIGHTING 2 POLES	1/1/1968	40	617	617	-
3538	Schedule II-A-3.2	Wastewater	198600000247180	BALANCE ANALYTICAL 200G	10/1/1986	10	1,712	1,712	-
3539	Schedule II-A-3.2	Wastewater	198600000247000	BALANCE ANALYTICAL-SARTORIQU	9/1/1986	10	1,666	1,666	-
3540	Schedule II-A-3.2	Wastewater	198800000247050	BALANCE-ANALYTICAL - METTLER	9/1/1988	10	3,095	3,095	-
3541	Schedule II-A-3.2	Wastewater	198700000247290	CENTRIFUGE HN-S11	2/1/1987	10	1,088	1,088	-
3542	Schedule II-A-3.2	Wastewater	196600000215570	LABORATORY BUILDING OFFICE &	5/1/1966	40	68,209	68,209	-
3543	Schedule II-A-3.2	Wastewater	199500000247580	LABORATORY OVEN	6/1/1995	15	6,938	6,938	0
3544	Schedule II-A-3.2	Wastewater	199600000247710	METER	1/1/1996	15	1,405	1,405	-
3545	Schedule II-A-3.2	Wastewater	198600000247320	MICROSCOPE	10/1/1986	10	3,660	3,660	-
3546	Schedule II-A-3.2	Wastewater	198800000246920	MICROSCOPE BINOCULAR	9/1/1988	10	1,700	1,700	-
3547	Schedule II-A-3.2	Wastewater	198800000247370	MILLI-Q WATER SYSTEM	8/1/1988	10	2,256	2,256	-
3548	Schedule II-A-3.2	Wastewater	199000000216570	OC - OPS/LAB BUILDING	10/1/1990	40	1,047,595	737,757	309,839
3549	Schedule II-A-3.2	Wastewater	199000000251320	OC OPS/LAB - ELEC & INSTR	10/1/1990	12	549,008	549,008	-
3550	Schedule II-A-3.2	Wastewater	199000000228030	OC OPS/LAB - ENGINEERING	10/1/1990	40	30,076	20,913	9,163
3551	Schedule II-A-3.2	Wastewater	198800000247280	OPTALIGN LASER COMPTZD	1/1/1988	61	9,920	9,920	-
3552	Schedule II-A-3.2	Wastewater	199600000247720	PH METER	5/1/1996	15	1,550	1,550	-
3553	Schedule II-A-3.2	Wastewater	199600000247740	PH METER	7/1/1996	15	1,633	1,633	-
3554	Schedule II-A-3.2	Wastewater	199300000246880	PH/ISE METER MODEL 920A 110V	9/1/1993	10	1,380	1,380	-
3555	Schedule II-A-3.2	Wastewater	198500000247020	REFRIGERATOR GLENCO	8/1/1985	10	2,251	2,251	-
3556	Schedule II-A-3.2	Wastewater	198800000247130	REFRIGERATOR LAB-LINE FRIGID	9/1/1988	10	1,216	1,216	-
3557	Schedule II-A-3.2	Wastewater	197500000215850	RENOVATION OF LAB @ AUXILIAR	6/1/1975	40	8,790	8,790	(0)
3558	Schedule II-A-3.2	Wastewater	199300000228790	SAMPLER CONTROLLER	6/1/1993	40	1,775	1,119	656
3559	Schedule II-A-3.2	Wastewater	199300000228840	SAMPLER CONTROLLER	6/1/1993	40	2,506	1,579	927
3560	Schedule II-A-3.2	Wastewater	198800000246940	SONICATOR	9/1/1988	10	1,820	1,820	-
3561	Schedule II-A-3.2	Wastewater	198900000247430	SPECTROPHOTOMETER	4/1/1989	10	1,943	1,943	-
3562	Schedule II-A-3.2	Wastewater	200200000226480	SPECTROPHOTOMETER	8/29/2002	12	1,379	1,379	-
3563	Schedule II-A-3.2	Wastewater	199400000246870	STEAMSCRUBBER	3/1/1994	10	3,620	3,620	-
3564	Schedule II-A-3.2	Wastewater	198200000246930	VIBRATION DETECTOR MDL 810	5/1/1982	10	2,381	2,381	-
3565	Schedule II-A-3.2	Wastewater	199500000247660	WATER QUALITY CHECKER	5/1/1995	10	2,308	2,308	-
3566	Schedule II-A-3.2	Wastewater	198000000246890	WW TRMT PLT EQUIP-LABORATORY	8/1/1980	10	229,140	229,140	-
3567	Schedule II-A-3.2	Wastewater	199000000216950	HB WWTP - OFFICE FURN-ATTACH	10/1/1990	40	284,224	197,634	86,590

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3568	Schedule II-A-3.2	Wastewater	199900000252590	HORNSBY BD S M FACILITY-INST	9/30/1999	12	249,153	249,153	-
3569	Schedule II-A-3.2	Wastewater	199900000219140	INSTALL CARPET 001	9/30/1999	12	32,977	32,977	-
3570	Schedule II-A-3.2	Wastewater	198800000219290	MICROFILM READER PRINTER	9/1/1988	12	14,116	14,116	-
3571	Schedule II-A-3.2	Wastewater	198800000219310	MICROFILM READER PRINTER	9/1/1988	12	14,116	14,116	-
3572	Schedule II-A-3.2	Wastewater	199900000219600	MINI CAMERAS 001	9/30/1999	12	3,350	3,350	-
3573	Schedule II-A-3.2	Wastewater	198800000219440	TYPEWRITER XEROX	9/1/1988	12	1,500	1,500	-
3574	Schedule II-A-3.2	Wastewater	200910000027078	"1U LCD 17"" CONSOLE"	11/7/2008	7	1,466	1,466	-
3575	Schedule II-A-3.2	Wastewater	201010000034831	"BROCADE - MODULE, XFP, 10GBE, 2 PT"	8/30/2010	7	4,138	4,138	-
3576	Schedule II-A-3.2	Wastewater	200910000025099	"COMPUTERS, DATA PROCESSING-FAST IRON SUPPORTS"	10/16/2008	7	4,352	4,352	-
3577	Schedule II-A-3.2	Wastewater	201310000019984	"CONFINED SPACE LIFELINE HOIST, FRAME, ATTACHMENTS"	3/15/2013	12	9,120	4,215	4,906
3578	Schedule II-A-3.2	Wastewater	200910000025098	"DAVIT CRANE, PORTABLE, CAPACITY 1000 LB"	7/22/2008	12	1,183	1,004	178
3579	Schedule II-A-3.2	Wastewater	2002CO000071510	1.7GHZ, P4, GX240T, SND, 256	7/1/2002	5	1,837	1,837	-
3580	Schedule II-A-3.2	Wastewater	2006CO010061360	10' SINGLE RAM DUMP TRAILER	9/30/2006	7	4,784	4,784	-
3581	Schedule II-A-3.2	Wastewater	2005CO010013760	1000 FT VIDEO CABLE	1/3/2005	7	3,100	3,100	-
3582	Schedule II-A-3.2	Wastewater	200710000005938	10-12 CU YD DUMP TRUCK	3/16/2007	10	70,102	70,102	-
3583	Schedule II-A-3.2	Wastewater	2006CO010041220	10KV INSULATION TESTER	8/13/2003	12	4,253	4,253	-
3584	Schedule II-A-3.2	Wastewater	200200000218880	10-TON CRANE, MONORAIL, HOIS	6/3/2002	12	44,805	44,805	-
3585	Schedule II-A-3.2	Wastewater	2005CO010013750	1500 FT VIDEO CABLE	1/3/2005	7	4,600	4,600	-
3586	Schedule II-A-3.2	Wastewater	201810000000241	15HP, SUBMERSIBLE PUMP	3/29/2017	25	14,183	855	13,328
3587	Schedule II-A-3.2	Wastewater	201810000000242	15HP, SUBMERSIBLE PUMP	3/29/2017	25	14,183	855	13,328
3588	Schedule II-A-3.2	Wastewater	201810000000243	15HP, SUBMERSIBLE PUMP	3/29/2017	25	14,183	855	13,328
3589	Schedule II-A-3.2	Wastewater	199600000224210	1997 INTERNATIONAL MODEL 470	12/18/1996	7	93,800	93,800	-
3590	Schedule II-A-3.2	Wastewater	199600000224320	1997 INTERNATIONAL MODEL 470	12/18/1996	7	41,577	41,577	-
3591	Schedule II-A-3.2	Wastewater	2003CO000075960	2.40GHZ/533 P4, GX260T, 512K	5/1/2003	5	2,066	2,066	-
3592	Schedule II-A-3.2	Wastewater	2003CO000075970	2.40GHZ/533 P4, GX260T, 512K	5/1/2003	5	2,066	2,066	-
3593	Schedule II-A-3.2	Wastewater	200810000019319	20 YD GALBREATH CONTAINER 1/4"	10/23/2007	12	4,773	4,350	423
3594	Schedule II-A-3.2	Wastewater	200810000019320	20 YD GALBREATH CONTAINER 1/4"	10/23/2007	12	4,773	4,350	423
3595	Schedule II-A-3.2	Wastewater	200810000019326	20 YD GALBREATH CONTAINER 1/4"	10/23/2007	12	4,773	4,350	423
3596	Schedule II-A-3.2	Wastewater	200910000022231	2009 FORD ESCAPE UTIL VEH PASS 2WD HYBRID	2/12/2009	7	26,521	26,521	-
3597	Schedule II-A-3.2	Wastewater	200810000016873	2100N LABORATORY TURBIDIMETER	1/11/2008	12	1,765	1,576	189
3598	Schedule II-A-3.2	Wastewater	201310000016820	25 CUBIC YARD ROUND BOTTOM CONTAINER	12/19/2012	12	32,941	15,869	17,072
3599	Schedule II-A-3.2	Wastewater	199900000245730	25 TON PRESS	9/30/1999	12	3,988	3,988	-
3600	Schedule II-A-3.2	Wastewater	200000000249020	25 TON PRESS	3/7/2000	12	4,354	4,354	-
3601	Schedule II-A-3.2	Wastewater	200000000249030	25 TON PRESS	3/7/2000	12	4,354	4,354	-
3602	Schedule II-A-3.2	Wastewater	200710000008291	2500 EXTENDED CAB LONG BED 4X2	5/21/2007	10	29,200	29,200	-
3603	Schedule II-A-3.2	Wastewater	200710000008293	2500 EXTENDED CAB LONG BED 4X2	5/21/2007	10	29,024	29,024	-
3604	Schedule II-A-3.2	Wastewater	200710000008294	2500 EXTENDED CAB LONG BED 4X2	5/16/2007	10	31,635	31,635	-
3605	Schedule II-A-3.2	Wastewater	200710000008294	2500 EXTENDED CAB LONG BED 4X2	11/24/2009	7	995	995	-
3606	Schedule II-A-3.2	Wastewater	200710000008294	2500 EXTENDED CAB LONG BED 4X2	11/24/2009	7	4,510	4,510	-
3607	Schedule II-A-3.2	Wastewater	200710000008295	2500 EXTENDED CAB LONG BED 4X2	5/16/2007	10	27,716	27,716	-
3608	Schedule II-A-3.2	Wastewater	200710000008296	2500 EXTENDED CAB LONG BED 4X2	5/21/2007	10	33,322	33,322	(0)

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3609	Schedule II-A-3.2	Wastewater	200710000008297	2500 EXTENDED CAB LONG BED 4X2	5/21/2007	10	34,644	34,644	-
3610	Schedule II-A-3.2	Wastewater	200710000008298	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	10	34,612	34,612	-
3611	Schedule II-A-3.2	Wastewater	200710000008299	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	10	33,562	33,562	-
3612	Schedule II-A-3.2	Wastewater	200710000008300	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	10	35,149	35,149	-
3613	Schedule II-A-3.2	Wastewater	200710000008301	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	10	34,232	34,232	-
3614	Schedule II-A-3.2	Wastewater	200710000008303	2500 EXTENDED CAB LONG BED 4X2	5/21/2007	10	34,608	34,608	-
3615	Schedule II-A-3.2	Wastewater	200710000008308	2500 EXTENDED CAB LONG BED 4X2	5/16/2007	10	31,119	31,119	-
3616	Schedule II-A-3.2	Wastewater	200710000008309	2500 EXTENDED CAB LONG BED 4X2	5/16/2007	10	34,454	34,454	-
3617	Schedule II-A-3.2	Wastewater	201310000019560	26' SLAB SCISSORS LIFT	3/22/2013	12	16,184	7,453	8,731
3618	Schedule II-A-3.2	Wastewater	2006C0010041250	3/4-2 IN TAPPING MACHINE	3/16/2000	12	1,548	1,548	-
3619	Schedule II-A-3.2	Wastewater	200710000004359	4" STAINLESS STEEL AUGER	6/15/2007	7	1,450	1,450	-
3620	Schedule II-A-3.2	Wastewater	200710000006601	4480-8064 (5785) GIS UPGRADE 2002 - WW	9/30/2004	7	320,660	320,660	-
3621	Schedule II-A-3.2	Wastewater	200710000006502	4480-8250 (5707) TRIPLEX PUMP	9/30/1998	12	4,701	4,701	-
3622	Schedule II-A-3.2	Wastewater	200710000006503	4480-8250(5707) CONSTRUCTION, COMM EQUIP	9/30/1998	12	3,396	3,396	-
3623	Schedule II-A-3.2	Wastewater	200710000006504	4480-8250(5710) TRAILER	9/30/1997	15	79,107	79,107	(0)
3624	Schedule II-A-3.2	Wastewater	200710000004360	6" STAINLESS STEEL AUGER	6/15/2007	7	1,700	1,700	-
3625	Schedule II-A-3.2	Wastewater	199900000246360	9000LB ROTARY LI 001	9/30/1999	12	3,249	3,249	-
3626	Schedule II-A-3.2	Wastewater	199600000223240	96 GMC SUBURB.	9/1/1996	7	30,925	30,925	-
3627	Schedule II-A-3.2	Wastewater	199600000223960	96 WELLS CARGO	10/1/1996	7	6,289	6,289	-
3628	Schedule II-A-3.2	Wastewater	199700000224340	97 FORD F SUPER	12/19/1997	7	43,274	43,274	-
3629	Schedule II-A-3.2	Wastewater	199700000224360	97 FORD F SUPER	12/19/1997	7	43,274	43,274	-
3630	Schedule II-A-3.2	Wastewater	199800000224390	97 FORD F SUPER	2/19/1998	7	42,761	42,761	-
3631	Schedule II-A-3.2	Wastewater	199700000224130	97 FORD F25 HD PK	9/30/1997	7	18,808	18,808	-
3632	Schedule II-A-3.2	Wastewater	201110000035923	A/C .5-TON R410A PKGC UNIT	9/8/2010	40	2,824	569	2,255
3633	Schedule II-A-3.2	Wastewater	201110000035924	A/C .5-TON R410A PKGD UNIT	9/8/2010	40	2,824	569	2,255
3634	Schedule II-A-3.2	Wastewater	201110000035925	A/C .5-TON R410A PKGD UNIT	9/8/2010	40	2,824	569	2,255
3635	Schedule II-A-3.2	Wastewater	199200000218150	ACTUATOR, 2ELJ-3	10/1/1992	12	7,224	7,224	-
3636	Schedule II-A-3.2	Wastewater	195100000250630	AERATION/PRE-AERATIO	4/1/1951	12	47,408	47,408	-
3637	Schedule II-A-3.2	Wastewater	201010000028947	AFT-FATHOM 7.0 NETWORK LICENSE	8/28/2009	7	3,296	3,296	-
3638	Schedule II-A-3.2	Wastewater	201010000028948	AFT-FATHOM 7.0 NETWORK LICENSE	8/28/2009	7	3,296	3,296	-
3639	Schedule II-A-3.2	Wastewater	199500000227200	AIR COMPRESSOR	6/1/1995	12	1,519	1,519	-
3640	Schedule II-A-3.2	Wastewater	199700000246490	AIR COMPRESSOR	1/17/1997	12	1,560	1,560	-
3641	Schedule II-A-3.2	Wastewater	201110000041156	AIR COMPRESSOR 5 HP	6/10/2011	12	2,015	1,227	788
3642	Schedule II-A-3.2	Wastewater	199200000221710	AIR COMPRESSOR D-175	3/1/1992	7	9,784	9,784	-
3643	Schedule II-A-3.2	Wastewater	199100000221430	AIR COMPRESSOR-TRAILER TYPE	7/1/1991	7	11,997	11,997	-
3644	Schedule II-A-3.2	Wastewater	199700000246420	AIR HOIST CHAIN	2/1/1997	12	4,142	4,142	-
3645	Schedule II-A-3.2	Wastewater	200710000006242	AIR PURIFIERS, ACCESSORIES	5/4/2007	40	2,750	784	1,966
3646	Schedule II-A-3.2	Wastewater	199500000248530	ALUMINUM TRENCH SHIELD	6/1/1995	12	13,060	13,060	-
3647	Schedule II-A-3.2	Wastewater	200810000019342	AMERICAN SIGMA WASTEWATER FLOW METER	7/9/2008	12	7,882	6,717	1,165
3648	Schedule II-A-3.2	Wastewater	200810000019343	AMERICAN SIGMA WASTEWATER FLOW METER	7/9/2008	12	7,882	6,717	1,165
3649	Schedule II-A-3.2	Wastewater	200810000019344	AMERICAN SIGMA WASTEWATER FLOW METER	7/9/2008	12	7,882	6,717	1,165

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3650	Schedule II-A-3.2	Wastewater	200810000019346	AMERICAN SIGMA WASTEWATER FLOW METER	7/9/2008	12	7,882	6,717	1,165
3651	Schedule II-A-3.2	Wastewater	200810000019347	AMERICAN SIGMA WASTEWATER FLOW METER	7/9/2008	12	7,882	6,717	1,165
3652	Schedule II-A-3.2	Wastewater	200810000019348	AMERICAN SIGMA WASTEWATER FLOW METER	7/9/2008	12	7,882	6,717	1,165
3653	Schedule II-A-3.2	Wastewater	200810000019349	AMERICAN SIGMA WASTEWATER FLOW METER	7/9/2008	12	7,882	6,717	1,165
3654	Schedule II-A-3.2	Wastewater	201310000019974	ANALYTICAL BALANCE	11/21/2012	10	9,952	5,829	4,123
3655	Schedule II-A-3.2	Wastewater	201810000000240	ANALYZER	9/14/2016	10	24,641	5,034	19,607
3656	Schedule II-A-3.2	Wastewater	201410000010263	ANALYZER SYSTEM-ROBOTIC, SP50; BOD	10/9/2013	10	48,160	23,961	24,199
3657	Schedule II-A-3.2	Wastewater	201710000000239	ANALYZER WITH WIPER AND SC200 CONTROLLER	8/11/2016	10	9,428	2,014	7,414
3658	Schedule II-A-3.2	Wastewater	201710000000240	ANALYZER WITH WIPER AND SC200 CONTROLLER	8/11/2016	10	9,428	2,014	7,414
3659	Schedule II-A-3.2	Wastewater	201710000000238	ANALYZER, AMMONIUM WITH POWER BOX	1/18/2016	10	14,568	3,932	10,637
3660	Schedule II-A-3.2	Wastewater	199200000218210	ANCHOR DRILL	8/10/1992	12	2,645	2,645	-
3661	Schedule II-A-3.2	Wastewater	201010000034289	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3662	Schedule II-A-3.2	Wastewater	201010000034290	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3663	Schedule II-A-3.2	Wastewater	201010000034291	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3664	Schedule II-A-3.2	Wastewater	201010000034292	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3665	Schedule II-A-3.2	Wastewater	201010000034293	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3666	Schedule II-A-3.2	Wastewater	201010000034294	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3667	Schedule II-A-3.2	Wastewater	201010000034295	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3668	Schedule II-A-3.2	Wastewater	201010000034296	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3669	Schedule II-A-3.2	Wastewater	201010000034297	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3670	Schedule II-A-3.2	Wastewater	201010000034298	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3671	Schedule II-A-3.2	Wastewater	201010000034299	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3672	Schedule II-A-3.2	Wastewater	201010000034300	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3673	Schedule II-A-3.2	Wastewater	201010000034301	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3674	Schedule II-A-3.2	Wastewater	201010000034302	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3675	Schedule II-A-3.2	Wastewater	201010000034303	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
3676	Schedule II-A-3.2	Wastewater	197500000250910	APPERTENANCES 3 EACH	6/1/1975	12	26,608	26,608	-
3677	Schedule II-A-3.2	Wastewater	200810000010584	APPLICATION SOFTWARE, MICROCOMPUTER	11/7/2007	7	8,800	8,800	-
3678	Schedule II-A-3.2	Wastewater	200810000010585	APPLICATION SOFTWARE, MICROCOMPUTER	11/7/2007	7	46,500	46,500	-
3679	Schedule II-A-3.2	Wastewater	200810000011116	APPLICATION SOFTWARE, MICROCOMPUTER	9/28/2007	7	3,354	3,354	-
3680	Schedule II-A-3.2	Wastewater	200810000011123	APPLICATION SOFTWARE, MICROCOMPUTER	9/28/2007	7	7,510	7,510	-
3681	Schedule II-A-3.2	Wastewater	200810000011124	APPLICATION SOFTWARE, MICROCOMPUTER	9/28/2007	7	3,354	3,354	-
3682	Schedule II-A-3.2	Wastewater	200810000011125	APPLICATION SOFTWARE, MICROCOMPUTER	9/28/2007	7	3,354	3,354	-
3683	Schedule II-A-3.2	Wastewater	200810000011126	APPLICATION SOFTWARE, MICROCOMPUTER	9/28/2007	7	2,767	2,767	-
3684	Schedule II-A-3.2	Wastewater	200810000011127	APPLICATION SOFTWARE, MICROCOMPUTER	9/28/2007	7	2,767	2,767	-
3685	Schedule II-A-3.2	Wastewater	200810000011128	APPLICATION SOFTWARE, MICROCOMPUTER	9/28/2007	7	2,767	2,767	-
3686	Schedule II-A-3.2	Wastewater	200810000011377	APPLICATION SOFTWARE, MICROCOMPUTER	2/13/2008	7	3,993	3,993	-
3687	Schedule II-A-3.2	Wastewater	200910000020557	APPLICATION SOFTWARE, MICROCOMPUTER	1/14/2009	7	1,029	1,029	-
3688	Schedule II-A-3.2	Wastewater	200910000021857	APPLICATION SOFTWARE, MICROCOMPUTER	2/26/2009	7	3,734	3,734	-
3689	Schedule II-A-3.2	Wastewater	200910000021858	APPLICATION SOFTWARE, MICROCOMPUTER	2/26/2009	7	3,734	3,734	-
3690	Schedule II-A-3.2	Wastewater	201610000001086	APPLICATION SOFTWARE, MICROCOMPUTER	8/25/2015	7	9,747	4,315	5,432

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3691	Schedule II-A-3.2	Wastewater	201310000013988	AQUATEK 100 LIQUID AUTOSAMPLER	3/15/2012	10	17,103	11,190	5,912
3692	Schedule II-A-3.2	Wastewater	199700000246500	ARC WELDERS	7/1/1997	12	7,487	7,487	-
3693	Schedule II-A-3.2	Wastewater	2006CO010041540	AREA VELOCITY FLOW METER	9/3/2002	25	1,807	1,162	645
3694	Schedule II-A-3.2	Wastewater	2006CO010041600	AREA VELOCITY FLOW METER	9/3/2002	25	1,807	1,162	645
3695	Schedule II-A-3.2	Wastewater	2006CO010041610	AREA VELOCITY FLOW METER	9/3/2002	25	1,807	1,162	645
3696	Schedule II-A-3.2	Wastewater	2006CO010041620	AREA VELOCITY FLOW METER	9/3/2002	25	1,807	1,162	645
3697	Schedule II-A-3.2	Wastewater	200600010162770	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3698	Schedule II-A-3.2	Wastewater	200600010162790	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3699	Schedule II-A-3.2	Wastewater	200600010162800	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3700	Schedule II-A-3.2	Wastewater	200600010162810	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3701	Schedule II-A-3.2	Wastewater	200600010162820	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3702	Schedule II-A-3.2	Wastewater	200600010162830	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3703	Schedule II-A-3.2	Wastewater	200600010162840	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3704	Schedule II-A-3.2	Wastewater	200600010162850	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3705	Schedule II-A-3.2	Wastewater	200600010162860	AREA VELOCITY FLOW METER 01	9/13/2006	12	4,481	4,481	-
3706	Schedule II-A-3.2	Wastewater	200710000005504	ARTICULATED WHEEL LOADER, 6 CU YD	1/10/2007	10	320,939	320,939	-
3707	Schedule II-A-3.2	Wastewater	199500000248560	ATMOSPHERIC MONITOR	8/7/1995	12	1,945	1,945	-
3708	Schedule II-A-3.2	Wastewater	201610000008048	AUGER REBUILD	11/23/2015	10	11,805	3,367	8,438
3709	Schedule II-A-3.2	Wastewater	201810000000249	AUTOANALYZER	5/30/2017	30	43,485	1,938	41,547
3710	Schedule II-A-3.2	Wastewater	2006CO010056230	AUTOANALYZER	9/28/2006	30	75,651	23,976	51,675
3711	Schedule II-A-3.2	Wastewater	200910000026642	AUTOCAD NETWORK LICENSE	1/15/2009	7	3,996	3,996	-
3712	Schedule II-A-3.2	Wastewater	201710000000189	AUTOCLAVE	4/28/2016	12	39,724	8,020	31,704
3713	Schedule II-A-3.2	Wastewater	201310000019983	AUTOMATED METALS DIGESTION SYSTEM	3/28/2013	5	29,671	29,671	-
3714	Schedule II-A-3.2	Wastewater	2003CO000006860	AUTOMATIC SAMPLER	8/20/2003	10	2,497	2,497	-
3715	Schedule II-A-3.2	Wastewater	2003CO000006870	AUTOMATIC SAMPLER	8/20/2003	10	2,497	2,497	-
3716	Schedule II-A-3.2	Wastewater	2003CO000006890	AUTOMATIC SAMPLER	8/20/2003	10	2,497	2,497	-
3717	Schedule II-A-3.2	Wastewater	2006CO010049820	AUTOMATIC SAMPLER	4/14/2006	10	1,753	1,753	-
3718	Schedule II-A-3.2	Wastewater	2006CO010049830	AUTOMATIC SAMPLER	4/14/2006	10	1,753	1,753	-
3719	Schedule II-A-3.2	Wastewater	2006CO010049840	AUTOMATIC SAMPLER	4/14/2006	10	1,753	1,753	-
3720	Schedule II-A-3.2	Wastewater	200600010156460	AUTOMOBILES AND STATION WAGO04	8/15/2006	7	20,966	20,966	-
3721	Schedule II-A-3.2	Wastewater	200600010153800	AUTOMOBILES AND STATION WAGO09	8/2/2006	7	28,413	28,413	-
3722	Schedule II-A-3.2	Wastewater	200600010160730	AUTOMOBILES AND STATION WAGO09	9/11/2006	7	18,715	18,715	-
3723	Schedule II-A-3.2	Wastewater	200600010160740	AUTOMOBILES AND STATION WAGO10	9/11/2006	7	20,966	20,966	-
3724	Schedule II-A-3.2	Wastewater	201710000000199	AUTOSAMPLER	4/8/2016	10	13,400	3,320	10,080
3725	Schedule II-A-3.2	Wastewater	201110000036324	AUTOTITRATOR SYSTEM	1/13/2011	10	42,599	32,854	9,745
3726	Schedule II-A-3.2	Wastewater	201410000010223	AUTO-TITRATOR/AUTO SAMPLER	6/30/2013	10	47,975	25,197	22,778
3727	Schedule II-A-3.2	Wastewater	201010000032968	AV SENSOR; HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONNECTOR	3/9/2010	10	1,076	922	155
3728	Schedule II-A-3.2	Wastewater	201410000011137	AVTS PRO SOFTWARE	10/18/2013	7	8,490	6,005	2,485
3729	Schedule II-A-3.2	Wastewater	201510000023643	AXLES, TRAILERS AND TRUCKS, TANDEM AND SINGLE	4/30/2015	7	12,175	5,947	6,228
3730	Schedule II-A-3.2	Wastewater	199400000229430	BACKFLOW PREVENTION TEST KIT	4/1/1994	40	1,879	1,151	729
3731	Schedule II-A-3.2	Wastewater	20161000007006	BACKHOE	5/2/2016	7	86,322	29,743	56,579

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3732	Schedule II-A-3.2	Wastewater	200710000001636	BACKHOE/LOADER COMBINATION	5/8/2007	8	61,606	61,606	-
3733	Schedule II-A-3.2	Wastewater	200710000001642	BACKHOE/LOADER COMBINATION	6/6/2007	8	148,797	148,797	-
3734	Schedule II-A-3.2	Wastewater	200710000004551	BACKHOE/LOADER COMBINATION	7/18/2007	8	81,171	81,171	-
3735	Schedule II-A-3.2	Wastewater	201010000033932	BACKHOE/LOADER COMBINATION	8/24/2010	7	100,831	100,831	-
3736	Schedule II-A-3.2	Wastewater	201210000010252	BACKHOE/LOADER COMBINATION	9/29/2011	7	78,561	76,716	1,845
3737	Schedule II-A-3.2	Wastewater	201210000010254	BACKHOE/LOADER COMBINATION	9/27/2011	7	76,754	74,952	1,802
3738	Schedule II-A-3.2	Wastewater	201310000014429	BACKHOE/LOADER COMBINATION	10/26/2012	7	127,370	107,869	19,501
3739	Schedule II-A-3.2	Wastewater	199400000218030	BALANCE	1/1/1994	12	1,098	1,098	-
3740	Schedule II-A-3.2	Wastewater	199500000219450	BALANCE WITH CABINET	8/22/1995	12	2,706	2,706	-
3741	Schedule II-A-3.2	Wastewater	199900000248980	BALOMETER 001	9/30/1999	12	1,517	1,517	-
3742	Schedule II-A-3.2	Wastewater	199100000218220	BAND SAW	1/11/1991	12	4,495	4,495	-
3743	Schedule II-A-3.2	Wastewater	198000000226380	BAND SAW JOHNSON JHW3	2/1/1980	12	2,713	2,713	-
3744	Schedule II-A-3.2	Wastewater	2005UP000111030	BARNSWALLOW WW REHAB STDY	10/1/2005	20	128,873	83,755	45,119
3745	Schedule II-A-3.2	Wastewater	201910000000032	BATTERY GROUND FAULT TRACER	12/12/2017	12	9,365	594	8,771
3746	Schedule II-A-3.2	Wastewater	201110000037282	BAUER UNI II.25H BREATHING AIR COMPRESSOR FOR FILLING BREATH	3/14/2011	7	49,180	49,180	-
3747	Schedule II-A-3.2	Wastewater	1997UP000127200	BCCP - TRACTOR	1/24/1997	10	13,261	13,261	-
3748	Schedule II-A-3.2	Wastewater	199600000246270	BEARING HEATER	9/1/1996	12	2,098	2,098	-
3749	Schedule II-A-3.2	Wastewater	198000000226260	BEARING PULLER SET	4/1/1980	12	1,452	1,452	-
3750	Schedule II-A-3.2	Wastewater	199900000248990	BEARING/GEAR SET 001	9/30/1999	12	1,242	1,242	-
3751	Schedule II-A-3.2	Wastewater	197800000226350	BENCH TYPE PH METER	10/1/1978	12	1,200	1,200	-
3752	Schedule II-A-3.2	Wastewater	199800000247700	BENCHTOP EVAPORATIVE LABCONC	1/28/1998	15	6,253	6,253	-
3753	Schedule II-A-3.2	Wastewater	201310000013894	BIOGAS ELECTRIC GENERATOR	9/20/2012	20	1,062,333	320,115	742,218
3754	Schedule II-A-3.2	Wastewater	199600000226850	BLOWER, PORTABLE AXIAL	3/7/1996	12	1,175	1,175	-
3755	Schedule II-A-3.2	Wastewater	199600000226860	BLOWER, PORTABLE AXIAL	3/7/1996	12	1,175	1,175	-
3756	Schedule II-A-3.2	Wastewater	199600000226870	BLOWER, PORTABLE AXIAL	3/7/1996	12	1,175	1,175	-
3757	Schedule II-A-3.2	Wastewater	200810000009774	BLOWERS: INDUSTRIAL TYPES	2/21/2008	10	1,300	1,300	-
3758	Schedule II-A-3.2	Wastewater	2002UP000111020	BOGGY WW REHAB STUDY	10/1/2002	20	180,739	144,567	36,172
3759	Schedule II-A-3.2	Wastewater	199000000252600	BOILER REPAIR & RETUBE	5/1/1990	12	15,750	15,750	-
3760	Schedule II-A-3.2	Wastewater	2000CO000048370	BOILER TUBE CLEANER	3/7/2000	12	1,932	1,932	-
3761	Schedule II-A-3.2	Wastewater	199300000245940	BORER, HYDRAULIC PD-6 1147	3/1/1993	12	10,244	10,244	-
3762	Schedule II-A-3.2	Wastewater	2003UP000110890	BOWIE&3RD ST WW COLL REH	10/1/2003	20	156,736	117,538	39,198
3763	Schedule II-A-3.2	Wastewater	200100000227330	BOXLIGHT LCD PROJECTOR	1/5/2001	12	2,389	2,389	-
3764	Schedule II-A-3.2	Wastewater	201010000034830	BROCADE - FESX448 SWITCH	8/30/2010	7	10,199	10,199	-
3765	Schedule II-A-3.2	Wastewater	200100000219050	BUMPER CRANE	10/24/2001	12	3,795	3,795	-
3766	Schedule II-A-3.2	Wastewater	200100000219070	BUMPER CRANE	10/24/2001	12	3,795	3,795	-
3767	Schedule II-A-3.2	Wastewater	200100000219080	BUMPER CRANE	10/24/2001	12	3,795	3,795	-
3768	Schedule II-A-3.2	Wastewater	200100000219100	BUMPER CRANE	10/24/2001	12	3,795	3,795	-
3769	Schedule II-A-3.2	Wastewater	199700000249040	BUMPER EQUIPMENT RESCUE	12/31/1997	12	4,799	4,799	-
3770	Schedule II-A-3.2	Wastewater	197500000250890	BUTTERFLY VALVE 2 EA	5/1/1975	12	1,718	1,718	-
3771	Schedule II-A-3.2	Wastewater	201110000039506	CABINET VAPOR ADSORBER	5/17/2011	12	6,150	3,779	2,371
3772	Schedule II-A-3.2	Wastewater	201110000039513	CABINET VAPOR ADSORBER	5/17/2011	12	6,150	3,779	2,371

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3773	Schedule II-A-3.2	Wastewater	201110000039514	CABINET VAPOR ADSORBER	5/17/2011	12	4,100	2,519	1,581
3774	Schedule II-A-3.2	Wastewater	201110000039515	CABINET VAPOR ADSORBER	5/17/2011	12	4,100	2,519	1,581
3775	Schedule II-A-3.2	Wastewater	201110000039516	CABINET VAPOR ADSORBER	5/17/2011	12	4,100	2,519	1,581
3776	Schedule II-A-3.2	Wastewater	200000000219630	CABINETS FOR OPERATIONS COMP	2/9/2000	12	4,700	4,700	-
3777	Schedule II-A-3.2	Wastewater	199600000226990	CABLE LACATOR	9/27/1996	12	3,085	3,085	-
3778	Schedule II-A-3.2	Wastewater	199600000227000	CABLE LACATOR	9/27/1996	12	3,085	3,085	-
3779	Schedule II-A-3.2	Wastewater	199600000227010	CABLE LACATOR	9/27/1996	12	3,850	3,850	-
3780	Schedule II-A-3.2	Wastewater	199700000226300	CABLE UNDERGROUND	3/1/1997	12	1,809	1,809	-
3781	Schedule II-A-3.2	Wastewater	199900000252430	CABLING PROJECT-INSTRUMENTAT	9/30/1999	12	240,457	240,457	-
3782	Schedule II-A-3.2	Wastewater	201110000039546	CALIBRATOR-DUAL TEMP THERM	8/17/2011	7	1,334	1,334	-
3783	Schedule II-A-3.2	Wastewater	200910000020340	CALIBRATORS: RESISTANCE, POWER	10/17/2008	10	1,791	1,783	8
3784	Schedule II-A-3.2	Wastewater	2003CO000006970	CAMERA ASSY	9/4/2003	12	12,095	12,095	-
3785	Schedule II-A-3.2	Wastewater	201210000012110	CAMERA REEL- RIDGID; 325' SELF LEVELING; COLOR; MINI	4/4/2012	7	6,753	6,259	494
3786	Schedule II-A-3.2	Wastewater	201210000012112	CAMERA REEL- RIDGID; 325' SELF LEVELING; COLOR; MINI	4/4/2012	7	6,753	6,259	494
3787	Schedule II-A-3.2	Wastewater	201210000012111	CAMERA REEL-RIDGID, 325' SELF LEVELING; COLOR; MINI	4/4/2012	7	6,753	6,259	494
3788	Schedule II-A-3.2	Wastewater	201010000029355	CAMERA: PAN-TILT, OPTICAL ZOOM OZ III	1/29/2010	7	20,994	20,994	-
3789	Schedule II-A-3.2	Wastewater	201010000029356	CAMERA: PAN-TILT, OPTICAL ZOOM OZ III	1/29/2010	7	20,994	20,994	-
3790	Schedule II-A-3.2	Wastewater	201310000017005	CAMERA-PAN & TILT OPTICAL; ZOOM	8/8/2012	7	18,182	15,959	2,223
3791	Schedule II-A-3.2	Wastewater	201310000017006	CAMERA-PAN & TILT OPTICAL; ZOOM	8/8/2012	7	18,182	15,959	2,223
3792	Schedule II-A-3.2	Wastewater	201310000017007	CAMERA-PAN & TILT OPTICAL; ZOOM	8/8/2012	7	18,182	15,959	2,223
3793	Schedule II-A-3.2	Wastewater	201310000017008	CAMERA-PAN & TILT OPTICAL; ZOOM	8/8/2012	7	18,182	15,959	2,223
3794	Schedule II-A-3.2	Wastewater	201310000017009	CAMERA-PAN & TILT OPTICAL; ZOOM	8/8/2012	7	18,182	15,959	2,223
3795	Schedule II-A-3.2	Wastewater	200810000016871	CANOPY HOOD	1/11/2008	10	1,531	1,531	-
3796	Schedule II-A-3.2	Wastewater	201410000014976	CARBON MEDIA REPLACEMENT-MATERIAL	12/3/2012	10	82,000	47,761	34,240
3797	Schedule II-A-3.2	Wastewater	199400000222250	CARGO TRAILER	5/1/1994	7	4,565	4,565	-
3798	Schedule II-A-3.2	Wastewater	199400000222260	CARGO TRAILER	5/1/1994	7	4,565	4,565	-
3799	Schedule II-A-3.2	Wastewater	201110000037101	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3800	Schedule II-A-3.2	Wastewater	201110000037102	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3801	Schedule II-A-3.2	Wastewater	201110000037104	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3802	Schedule II-A-3.2	Wastewater	201110000037105	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3803	Schedule II-A-3.2	Wastewater	201110000037106	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3804	Schedule II-A-3.2	Wastewater	201110000037107	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3805	Schedule II-A-3.2	Wastewater	201110000037108	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3806	Schedule II-A-3.2	Wastewater	201110000037109	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3807	Schedule II-A-3.2	Wastewater	201110000037110	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3808	Schedule II-A-3.2	Wastewater	201110000037262	CART-MOBILE AIR; SCOTT	1/31/2011	7	1,730	1,730	-
3809	Schedule II-A-3.2	Wastewater	201110000037263	CART-MOBILE AIR; SCOTT	1/31/2011	7	1,730	1,730	-
3810	Schedule II-A-3.2	Wastewater	201110000037103	CART-MOBILE AIR; SCOTT	2/24/2011	7	1,730	1,730	-
3811	Schedule II-A-3.2	Wastewater	200710000005497	CATALYST 6000	1/29/2007	7	1,699	1,699	-
3812	Schedule II-A-3.2	Wastewater	200810000018651	CATCH BASIN CLEANER TRUCK MOUNTED LARGE DIESEL	11/30/2007	10	158,924	158,924	-
3813	Schedule II-A-3.2	Wastewater	200100000220040	CATCH BASIN CLEANER, TRUCK M	3/27/2001	10	186,445	186,445	-

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3814	Schedule II-A-3.2	Wastewater	200100000220050	CATCH BASIN CLEANER, TRUCK M	5/22/2001	10	1,429	1,429	-
3815	Schedule II-A-3.2	Wastewater	200100000220060	CATCH BASIN CLEANER, TRUCK M	3/28/2001	10	186,445	186,445	-
3816	Schedule II-A-3.2	Wastewater	200100000220070	CATCH BASIN CLEANER, TRUCK M	5/22/2001	10	1,429	1,429	-
3817	Schedule II-A-3.2	Wastewater	200200000220180	CATCH BASIN CLEANER, TRUCK M	2/22/2002	10	183,557	183,557	-
3818	Schedule II-A-3.2	Wastewater	200400010009440	CATCH BASIN CLEANER, TRUCK MOU	1/8/2004	10	132,999	132,999	-
3819	Schedule II-A-3.2	Wastewater	201610000001654	CAVITY PUMP 15HP, PROGRESSIVE	11/24/2015	25	29,600	3,374	26,226
3820	Schedule II-A-3.2	Wastewater	201610000001657	CAVITY PUMP 15HP, PROGRESSIVE	11/24/2015	25	29,600	3,374	26,226
3821	Schedule II-A-3.2	Wastewater	201610000001660	CAVITY PUMP 15HP, PROGRESSIVE	11/24/2015	25	29,600	3,374	26,226
3822	Schedule II-A-3.2	Wastewater	201610000001663	CAVITY PUMP 20HP, PROGRESSIVE	11/24/2015	25	29,900	3,408	26,492
3823	Schedule II-A-3.2	Wastewater	201610000001665	CAVITY PUMP 20HP, PROGRESSIVE	11/24/2015	25	29,900	3,408	26,492
3824	Schedule II-A-3.2	Wastewater	200710000000828	CAVITY PUMPS, PROGRESSIVE	12/12/2006	25	13,549	6,395	7,154
3825	Schedule II-A-3.2	Wastewater	201410000013442	CAVITY PUMPS, PROGRESSIVE	1/17/2014	25	6,150	1,156	4,994
3826	Schedule II-A-3.2	Wastewater	201410000013449	CAVITY PUMPS, PROGRESSIVE	1/17/2014	25	6,150	1,156	4,994
3827	Schedule II-A-3.2	Wastewater	201410000013450	CAVITY PUMPS, PROGRESSIVE	1/17/2014	25	6,150	1,156	4,994
3828	Schedule II-A-3.2	Wastewater	201510000019756	CAVITY PUMPS, PROGRESSIVE	10/23/2014	25	30,360	4,744	25,616
3829	Schedule II-A-3.2	Wastewater	200910000025139	CD LABWASH WES TA DK SST	5/29/2009	12	13,145	10,231	2,914
3830	Schedule II-A-3.2	Wastewater	201610000009789	CENTRIFUGAL PUMPS, STATIONARY	4/28/2016	25	15,350	1,483	13,867
3831	Schedule II-A-3.2	Wastewater	201210000010631	CENTRIFUGE-HERAEUS MEGAFUGE ST16	10/3/2011	10	5,676	3,969	1,708
3832	Schedule II-A-3.2	Wastewater	201010000029881	CG CHILLER	6/24/2009	12	46,554	35,957	10,597
3833	Schedule II-A-3.2	Wastewater	196700000214950	CHAIN HOIST ON TRILLYLODESTAR	7/1/1967	40	881	881	-
3834	Schedule II-A-3.2	Wastewater	200910000028283	CHAMPION AIR COMPRESSOR	5/1/2009	12	7,500	5,885	1,615
3835	Schedule II-A-3.2	Wastewater	201810000006210	CHEMWARE SOFTWARE	12/5/2017	7	43,953	5,144	38,810
3836	Schedule II-A-3.2	Wastewater	200810000018576	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	4/10/2008	7	26,745	26,745	-
3837	Schedule II-A-3.2	Wastewater	200810000018576	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	12/13/2011	7	3,833	3,722	111
3838	Schedule II-A-3.2	Wastewater	199500000222340	CHEVY TRUCK	3/1/1995	7	18,836	18,836	-
3839	Schedule II-A-3.2	Wastewater	2000CO000046600	CHILLER	5/2/2000	12	2,391	2,391	-
3840	Schedule II-A-3.2	Wastewater	201010000035579	CHILLER WALLER CK	10/1/2009	12	87,510	63,745	23,765
3841	Schedule II-A-3.2	Wastewater	201010000035579	CHILLER WALLER CK	9/30/2010	12	229,412	154,026	75,386
3842	Schedule II-A-3.2	Wastewater	201110000037284	CHLORINE CYLINDER RECOVERY VESSEL W/WHEELS -EMERGENCY RESPON	1/3/2011	25	5,220	1,616	3,604
3843	Schedule II-A-3.2	Wastewater	20191000000011	CHLORINE EVAPORATOR VESSEL	4/16/2018	25	11,297	201	11,096
3844	Schedule II-A-3.2	Wastewater	200810000015364	CHROMA WRK STA DATA SYS-VARIAN	9/30/2007	7	4,705	4,705	-
3845	Schedule II-A-3.2	Wastewater	200810000009873	CHROMATOGRAPHS, GAS	12/21/2007	10	83,802	83,802	-
3846	Schedule II-A-3.2	Wastewater	200910000019930	CHROMATOGRAPHS, GAS	7/9/2008	10	5,729	5,729	(0)
3847	Schedule II-A-3.2	Wastewater	201410000013508	CHROMATOGRAPHS, GAS	12/26/2013	10	25,411	12,100	13,311
3848	Schedule II-A-3.2	Wastewater	2003CO000005190	CHROMATOGRAPHS, GAS	5/29/2003	10	83,155	83,155	-
3849	Schedule II-A-3.2	Wastewater	2003CO010000120	CHROMATOGRAPHS, GAS	9/29/2003	10	1,400	1,400	-
3850	Schedule II-A-3.2	Wastewater	200810000019645	CHROMATOGRAPHS, LIQUID. HIGH-P	8/1/2008	10	33,869	33,869	-
3851	Schedule II-A-3.2	Wastewater	200910000028457	CIP AUTOMATION ECAPRIS	10/1/2008	7	40,253	40,253	-
3852	Schedule II-A-3.2	Wastewater	201710000000225	CIRCUIT BREAKER AND OVERLOAD RELAY	8/8/2016	10	5,826	1,249	4,577
3853	Schedule II-A-3.2	Wastewater	201710000000226	CIRCUIT BREAKER, ODEN 240 S	9/12/2016	10	5,548	1,137	4,411
3854	Schedule II-A-3.2	Wastewater	201010000028863	CIRCULATING WATER BATH	9/15/2009	10	1,936	1,750	186

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3855	Schedule II-A-3.2	Wastewater	201110000035822	CIRCULATOR: THOMAS MEDIUM CAPACITY REFRIGERATING/HEATING	4/14/2010	10	3,220	2,725	495
3856	Schedule II-A-3.2	Wastewater	201110000035821	CIRCULATOR: THOMAS MEDIUM CAPACITY REFRIGERATING/HEATING	4/14/2010	10	3,220	2,725	495
3857	Schedule II-A-3.2	Wastewater	2006CO010053260	CITY WIDE WW CONNECTS	10/1/2005	40	1,241,166	396,577	844,589
3858	Schedule II-A-3.2	Wastewater	2006CO010053310	CLEANOUTS - ALL TYPES AND SI	10/1/2002	40	6,337	2,535	3,803
3859	Schedule II-A-3.2	Wastewater	198900000218230	COATING SYSTEM	10/1/1989	7	6,759	6,759	-
3860	Schedule II-A-3.2	Wastewater	201210000014531	COMMVAULT SOFTWARE	1/9/2012	7	194,545	185,872	8,672
3861	Schedule II-A-3.2	Wastewater	199900000249120	COMPACTORS 001	9/30/1999	12	1,665	1,665	-
3862	Schedule II-A-3.2	Wastewater	199300000245590	COMPRESSOR	11/1/1993	12	1,375	1,375	-
3863	Schedule II-A-3.2	Wastewater	200600010120310	COMPRESSOR & DRYER SYSTEM 01	1/1/2006	12	7,875	7,875	0
3864	Schedule II-A-3.2	Wastewater	200600010120320	COMPRESSOR & DRYER SYSTEM 01	1/1/2006	12	7,875	7,875	0
3865	Schedule II-A-3.2	Wastewater	200910000026478	COMPRESSOR, PORTABLE, ELECTRIC	1/28/2009	7	17,075	17,075	-
3866	Schedule II-A-3.2	Wastewater	201210000014675	COMPRESSOR-AIR; INSTRUMENTATION; W/ DRYER UNIT	7/11/2012	12	9,155	4,746	4,409
3867	Schedule II-A-3.2	Wastewater	2004CO010004920	COMPUTERS, MICRO (LEASE)	2/1/2004	5	1,493	1,493	-
3868	Schedule II-A-3.2	Wastewater	200400010032790	COMPUTERS, MICRO (RENTALS)	5/1/2004	5	1,472	1,472	-
3869	Schedule II-A-3.2	Wastewater	200400010019480	COMPUTERS, MICRO (RENTALS) 01	3/1/2004	5	1,499	1,499	-
3870	Schedule II-A-3.2	Wastewater	200400010027470	COMPUTERS, MICRO (RENTALS) 01	3/1/2004	5	1,280	1,280	-
3871	Schedule II-A-3.2	Wastewater	200400010027510	COMPUTERS, MICRO (RENTALS) 01	3/1/2004	5	1,499	1,499	-
3872	Schedule II-A-3.2	Wastewater	200400010031960	COMPUTERS, MICRO (RENTALS) 01	5/1/2004	5	1,472	1,472	-
3873	Schedule II-A-3.2	Wastewater	200400010032810	COMPUTERS, MICRO (RENTALS) 01	5/1/2004	5	1,472	1,472	-
3874	Schedule II-A-3.2	Wastewater	200400010040690	COMPUTERS, MICRO (RENTALS) 01	8/2/2004	5	1,472	1,472	-
3875	Schedule II-A-3.2	Wastewater	200400010040700	COMPUTERS, MICRO (RENTALS) 01	8/2/2004	5	1,472	1,472	-
3876	Schedule II-A-3.2	Wastewater	200710000004276	COMPUTERS, MICRO (RENTALS) 02	9/1/2007	2	96	96	-
3877	Schedule II-A-3.2	Wastewater	199900000249660	CONFINE SPACE COMM S	9/30/1999	7	2,591	2,591	-
3878	Schedule II-A-3.2	Wastewater	201110000040838	CONFINED SPACE HOIST	8/19/2011	12	3,216	1,907	1,309
3879	Schedule II-A-3.2	Wastewater	201210000012055	CONFINED SPACE LIFELINE HOIST, FRAME, ATTACHMENTS	11/30/2011	12	8,109	4,617	3,491
3880	Schedule II-A-3.2	Wastewater	201310000019970	CONFINED SPACE RESCUE SYSTEM	11/28/2012	7	9,381	7,824	1,557
3881	Schedule II-A-3.2	Wastewater	2006CO010038910	CONFINED SPACE RESCUE SYSTEM	11/17/1994	12	1,672	1,672	-
3882	Schedule II-A-3.2	Wastewater	2006CO010038920	CONFINED SPACE RESCUE SYSTEM	11/17/1994	12	1,672	1,672	-
3883	Schedule II-A-3.2	Wastewater	2006CO010038930	CONFINED SPACE RESCUE SYSTEM	11/17/1994	12	1,672	1,672	-
3884	Schedule II-A-3.2	Wastewater	2006CO010038940	CONFINED SPACE RESCUE SYSTEM	11/17/1994	12	1,672	1,672	-
3885	Schedule II-A-3.2	Wastewater	2006CO010038990	CONFINED SPACE RESCUE SYSTEM	11/17/1994	12	1,672	1,672	-
3886	Schedule II-A-3.2	Wastewater	2006CO010039000	CONFINED SPACE RESCUE SYSTEM	11/17/1994	12	1,672	1,672	-
3887	Schedule II-A-3.2	Wastewater	2006CO010039010	CONFINED SPACE RESCUE SYSTEM	11/17/1994	12	1,672	1,672	-
3888	Schedule II-A-3.2	Wastewater	201410000017990	CONVEYOR BELT FOR SAR WWTP PM111X120 FT CLEETED FLANGED BELT	5/8/2014	7	13,234	8,313	4,921
3889	Schedule II-A-3.2	Wastewater	201110000037280	CORDLESS PHASING TESTER TO TEST VOLTAGE ON ELECTRIC PHASES	4/27/2011	12	3,620	2,241	1,379
3890	Schedule II-A-3.2	Wastewater	197900000250370	CORDLESS RECORDING PA METER/	10/1/1979	12	611	611	-
3891	Schedule II-A-3.2	Wastewater	200200000218890	CRANE HOIST & BRIDGE, VARIABLE	6/1/2002	12	44,805	44,805	-
3892	Schedule II-A-3.2	Wastewater	198700000245670	CRANE MOBILE FLOOR 9X16 /LA	4/1/1987	12	2,885	2,885	-
3893	Schedule II-A-3.2	Wastewater	201810000006189	CRANE, TRUCK MOUNTED, HYDRAULI	6/25/2018	15	376,959	6,679	370,280
3894	Schedule II-A-3.2	Wastewater	201010000033935	CRANE; ROUST-A-BOUT FLOOR 25'	7/28/2010	12	2,642	1,800	842
3895	Schedule II-A-3.2	Wastewater	201410000013522	CRUSHERS, GRINDERS, SIZE REDUCTION EQUIPMENT, ETC,	12/5/2013	10	15,287	7,367	7,920

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3896	Schedule II-A-3 2	Wastewater	201110000035909	CRYSTAL BALL OMNISITE TELECOMMUNICATION UNIT	10/5/2010	7	2,175	2,175	-
3897	Schedule II-A-3.2	Wastewater	200810000016863	CUES NITE LITE PAN & TILT CAMERA W/CONTROLLER	10/26/2007	25	18,235	7,971	10,264
3898	Schedule II-A-3.2	Wastewater	200810000016864	CUES NITE LITE PAN & TILT CAMERA W/CONTROLLER	10/26/2007	25	18,235	7,971	10,264
3899	Schedule II-A-3.2	Wastewater	200810000016865	CUES OZ II PAN & TILT CAMERA W/CONTROLLER	10/26/2007	25	20,273	8,862	11,411
3900	Schedule II-A-3.2	Wastewater	200810000016861	CUES ULTRA SHORTY 21 CAMERA TRANSPORTER	10/21/2007	25	6,740	2,950	3,790
3901	Schedule II-A-3.2	Wastewater	200810000016862	CUES ULTRA SHORTY 21 CAMERA TRANSPORTER	10/21/2007	25	6,740	2,950	3,790
3902	Schedule II-A-3.2	Wastewater	199600000224090	CUSHMAN HAULSTER 27 H P.	9/1/1996	5	13,181	13,181	-
3903	Schedule II-A-3.2	Wastewater	198500000247960	CUTTER PIPE WHEELER HD	11/1/1985	12	2,000	2,000	-
3904	Schedule II-A-3.2	Wastewater	198600000247990	CUTTER PIPE WHEELER HD	1/1/1986	12	1,116	1,116	-
3905	Schedule II-A-3.2	Wastewater	198600000248000	CUTTER PIPE WHEELER HD	1/1/1986	12	1,116	1,116	-
3906	Schedule II-A-3.2	Wastewater	200810000008712	CUTTERS & SHREDDERS (MOWERS),	7/10/2007	6	3,417	3,417	-
3907	Schedule II-A-3.2	Wastewater	199600000226970	DATA COLLECTOR	4/1/1996	12	2,920	2,920	-
3908	Schedule II-A-3.2	Wastewater	200710000008195	DATABASE	8/3/2007	7	1,500	1,500	-
3909	Schedule II-A-3.2	Wastewater	199300000222150	DB-2 DUMP BODY	9/1/1993	7	7,415	7,415	-
3910	Schedule II-A-3.2	Wastewater	199600000226920	DC HIPOT, 80 KV	7/10/1996	12	5,351	5,351	-
3911	Schedule II-A-3.2	Wastewater	200500010078960	DEFIBRILLATOR W/ECG FR2+ 03	4/12/2005	12	1,818	1,818	-
3912	Schedule II-A-3.2	Wastewater	200500010078960	DEFIBRILLATOR W/ECG FR2+ 03	7/6/2005	12	240	240	-
3913	Schedule II-A-3.2	Wastewater	200500010078970	DEFIBRILLATOR W/ECG FR2+ 03	4/12/2005	12	1,818	1,818	-
3914	Schedule II-A-3.2	Wastewater	200500010078970	DEFIBRILLATOR W/ECG FR2+ 03	7/6/2005	12	240	240	-
3915	Schedule II-A-3.2	Wastewater	200500010078980	DEFIBRILLATOR W/ECG FR2+ 03	4/12/2005	12	1,818	1,818	-
3916	Schedule II-A-3.2	Wastewater	200500010078980	DEFIBRILLATOR W/ECG FR2+ 03	7/6/2005	12	240	240	-
3917	Schedule II-A-3.2	Wastewater	200500010078990	DEFIBRILLATOR W/ECG FR2+ 03	4/12/2005	12	1,818	1,818	-
3918	Schedule II-A-3.2	Wastewater	200500010078990	DEFIBRILLATOR W/ECG FR2+ 03	7/6/2005	12	240	240	-
3919	Schedule II-A-3.2	Wastewater	201010000034524	DELL - LATITUDE E6400 ATG	3/4/2010	7	2,670	2,670	-
3920	Schedule II-A-3.2	Wastewater	201010000034525	DELL - LATITUDE E6400 ATG	3/4/2010	7	2,670	2,670	-
3921	Schedule II-A-3.2	Wastewater	201010000034530	DELL - LATITUDE E6400 ATG	3/4/2010	7	2,670	2,670	-
3922	Schedule II-A-3.2	Wastewater	201010000034507	DELL - LATITUDE E6400XFR	3/19/2010	7	4,882	4,882	-
3923	Schedule II-A-3.2	Wastewater	201010000034517	DELL - LATITUDE E6500	3/2/2010	7	1,823	1,823	-
3924	Schedule II-A-3.2	Wastewater	201010000034521	DELL - LATITUDE E6500	3/2/2010	7	1,823	1,823	-
3925	Schedule II-A-3.2	Wastewater	201010000034522	DELL - LATITUDE E6500	3/2/2010	7	1,823	1,823	-
3926	Schedule II-A-3.2	Wastewater	201010000034608	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3927	Schedule II-A-3.2	Wastewater	201010000034609	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3928	Schedule II-A-3.2	Wastewater	201010000034610	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3929	Schedule II-A-3.2	Wastewater	201010000034611	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3930	Schedule II-A-3.2	Wastewater	201010000034612	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3931	Schedule II-A-3.2	Wastewater	201010000034613	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3932	Schedule II-A-3.2	Wastewater	201010000034621	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3933	Schedule II-A-3.2	Wastewater	201010000034624	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3934	Schedule II-A-3.2	Wastewater	201010000034625	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3935	Schedule II-A-3.2	Wastewater	201010000034626	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
3936	Schedule II-A-3.2	Wastewater	201010000034628	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3937	Schedule II-A-3.2	Wastewater	201710000000252	DELL DIGITAL KVM SWITCH	2/5/2016	7	11,011	4,168	6,844
3938	Schedule II-A-3.2	Wastewater	201210000014527	DELL EQUALLOGIC PS6000XV	1/9/2012	7	52,620	50,541	2,080
3939	Schedule II-A-3.2	Wastewater	2000CO000047430	DELL LAPTOP	9/30/2000	7	5,032	5,032	-
3940	Schedule II-A-3.2	Wastewater	2005CO010026180	DELL P4 MINITOWER WITH NIC	8/13/2001	7	3,127	3,127	-
3941	Schedule II-A-3.2	Wastewater	199900000253810	DELL PENTIUM III	12/22/1999	7	1,508	1,508	-
3942	Schedule II-A-3.2	Wastewater	201610000007765	DELL POWEREDGE FX2	1/8/2016	7	73,752	28,722	45,030
3943	Schedule II-A-3.2	Wastewater	201610000007766	DELL POWEREDGE FX2	1/8/2016	7	73,752	28,722	45,030
3944	Schedule II-A-3.2	Wastewater	201610000007768	DELL POWEREDGE FX2	1/8/2016	7	24,616	9,587	15,030
3945	Schedule II-A-3.2	Wastewater	201610000007759	DELL SC200 ENCLOSURE	1/8/2016	7	39,347	15,323	24,023
3946	Schedule II-A-3.2	Wastewater	201610000007760	DELL SC200 ENCLOSURE	1/8/2016	7	39,347	15,323	24,023
3947	Schedule II-A-3.2	Wastewater	201610000007761	DELL SC200 ENCLOSURE	1/8/2016	7	39,347	15,323	24,023
3948	Schedule II-A-3.2	Wastewater	201610000007762	DELL SC200 ENCLOSURE	1/8/2016	7	39,347	15,323	24,023
3949	Schedule II-A-3.2	Wastewater	200710000007408	DESKTOP	8/3/2007	7	1,664	1,664	-
3950	Schedule II-A-3.2	Wastewater	201010000029960	DESKTOP	3/25/2010	7	1,341	1,341	-
3951	Schedule II-A-3.2	Wastewater	201010000034618	DESKTOP	3/11/2010	7	1,341	1,341	-
3952	Schedule II-A-3.2	Wastewater	200810000018535	DESKTOP ENGRAVER/VISION SOFTWARE	12/13/2007	12	6,440	5,795	645
3953	Schedule II-A-3.2	Wastewater	199900000253280	DESKTOP PC	9/30/1999	7	2,365	2,365	-
3954	Schedule II-A-3.2	Wastewater	199900000255830	DESKTOP PC'S	9/30/1999	7	2,176	2,176	-
3955	Schedule II-A-3.2	Wastewater	1999CO000046690	DIESEL GENERATOR	12/20/1999	12	59,375	59,375	-
3956	Schedule II-A-3.2	Wastewater	1999CO000046700	DIESEL GENERATOR	12/20/1999	12	59,375	59,375	-
3957	Schedule II-A-3.2	Wastewater	1999CO000046710	DIESEL GENERATOR	12/10/1999	12	59,375	59,375	-
3958	Schedule II-A-3.2	Wastewater	1999CO000046720	DIESEL GENERATOR	12/10/1999	12	59,375	59,375	-
3959	Schedule II-A-3.2	Wastewater	1999CO000046730	DIESEL GENERATOR	12/10/1999	12	59,375	59,375	-
3960	Schedule II-A-3.2	Wastewater	1999CO000046740	DIESEL GENERATOR	11/18/1999	12	59,375	59,375	-
3961	Schedule II-A-3.2	Wastewater	1999CO000046750	DIESEL GENERATOR	10/7/1999	12	31,025	31,025	-
3962	Schedule II-A-3.2	Wastewater	1999CO000046760	DIESEL GENERATOR	10/7/1999	12	31,025	31,025	-
3963	Schedule II-A-3.2	Wastewater	1999CO000046770	DIESEL GENERATOR	10/7/1999	12	31,025	31,025	-
3964	Schedule II-A-3.2	Wastewater	1999CO000046780	DIESEL GENERATOR	10/7/1999	12	31,025	31,025	-
3965	Schedule II-A-3.2	Wastewater	1999CO000046790	DIESEL GENERATOR	10/7/1999	12	31,025	31,025	-
3966	Schedule II-A-3.2	Wastewater	200100000254320	DIGITAL VIDEO RECORDING SYST	11/15/2001	7	8,713	8,713	-
3967	Schedule II-A-3.2	Wastewater	200100000254330	DIGITAL VIDEO RECORDING SYST	11/15/2001	7	8,713	8,713	-
3968	Schedule II-A-3.2	Wastewater	196100000250270	DISC HARROW LITE TYPE 3 JOIN	7/1/1961	12	175	175	-
3969	Schedule II-A-3.2	Wastewater	197300000250440	DISHWASHER 2 CYCLE BUILT IN	3/1/1973	12	160	160	-
3970	Schedule II-A-3.2	Wastewater	200810000015381	DISHWASHERS	3/26/2008	10	11,233	11,233	-
3971	Schedule II-A-3.2	Wastewater	200810000015382	DISHWASHERS	3/26/2008	10	11,233	11,233	-
3972	Schedule II-A-3.2	Wastewater	201510000025569	DISHWASHERS, LAB	4/8/2015	12	11,704	3,394	8,311
3973	Schedule II-A-3.2	Wastewater	201510000025570	DISHWASHERS, LAB	4/8/2015	12	11,704	3,394	8,311
3974	Schedule II-A-3.2	Wastewater	201210000010634	DISHWASHER-SINGLE LEVEL INJECT 208; LABORATORY GLASSWARE	10/4/2011	10	6,940	4,850	2,090
3975	Schedule II-A-3.2	Wastewater	200710000008594	DITCH AND TRENCHING MACHINES	2/26/2007	7	90,171	90,171	-
3976	Schedule II-A-3.2	Wastewater	201410000018001	DODGE GEAR DRIVE	8/13/2014	12	8,387	2,888	5,500
3977	Schedule II-A-3.2	Wastewater	200910000021433	DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL	12/9/2008	7	58,098	58,098	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3978	Schedule II-A-3.2	Wastewater	200910000021860	DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL	12/9/2008	7	58,098	58,098	-
3979	Schedule II-A-3.2	Wastewater	199500000218340	DRILL PRESS	1/1/1995	12	1,165	1,165	-
3980	Schedule II-A-3.2	Wastewater	198800000245880	DRILL PRESS WILTON STRAND	9/1/1988	12	1,000	1,000	-
3981	Schedule II-A-3.2	Wastewater	195800000250220	DRILL PRESS 17 IN	6/1/1958	12	429	429	-
3982	Schedule II-A-3.2	Wastewater	2005CO010014550	DRILL PRESS 20" WILTON2221VS	1/10/2005	12	2,512	2,512	-
3983	Schedule II-A-3.2	Wastewater	198800000245850	DRILL PRESS,WILTON	9/1/1988	12	3,900	3,900	-
3984	Schedule II-A-3.2	Wastewater	2003CO000009930	DRILLS, STATIONARY, AIR POWE	2/3/2003	12	2,248	2,248	-
3985	Schedule II-A-3.2	Wastewater	2003CO000009950	DRILLS, STATIONARY, AIR POWE	2/3/2003	12	2,248	2,248	-
3986	Schedule II-A-3.2	Wastewater	200810000018598	DUMP TRUCK 10-12 CUYD (CT 07061201824)	11/21/2007	7	76,789	76,789	-
3987	Schedule II-A-3.2	Wastewater	200810000018599	DUMP TRUCK 10-12 CUYD (CT 07061201824)	11/21/2007	7	76,789	76,789	-
3988	Schedule II-A-3.2	Wastewater	200810000018600	DUMP TRUCK 10-12 CUYD (CT 07061201824)	11/21/2007	7	76,789	76,789	-
3989	Schedule II-A-3.2	Wastewater	201010000035968	DWYER PRECISION DIGITAL PRESSURE MANOMETER	8/30/2010	10	1,111	898	213
3990	Schedule II-A-3.2	Wastewater	2006CO010053220	EAST SVC CTR SURVEY	10/1/2002	20	5,938	4,750	1,188
3991	Schedule II-A-3.2	Wastewater	201010000033542	ECO PURE MINI ODOR CONTROL SYSTEM	5/18/2010	10	35,950	30,090	5,860
3992	Schedule II-A-3.2	Wastewater	2005CO010014600	EDDYTHERM INDUCTION HEATER	11/2/2004	10	4,481	4,481	-
3993	Schedule II-A-3.2	Wastewater	1999CO000048590	EFFLUENT REUSE PUMP	11/17/1999	10	8,086	8,086	0
3994	Schedule II-A-3.2	Wastewater	195100000250800	ELEC WORK MACHINERY	4/1/1951	12	12,845	12,845	-
3995	Schedule II-A-3.2	Wastewater	199500000226270	ELECTRIC ACTUATOR	9/1/1995	12	4,692	4,692	-
3996	Schedule II-A-3.2	Wastewater	197900000226360	ELECTRIC ARC WELDER	11/1/1979	12	3,022	3,022	-
3997	Schedule II-A-3.2	Wastewater	199300000246120	ELECTRIC EEL SEWER CLEANER	6/1/1993	12	1,583	1,583	-
3998	Schedule II-A-3.2	Wastewater	199300000248620	ELECTRIC EEL SEWER CLEANER	6/4/1993	12	1,583	1,583	-
3999	Schedule II-A-3.2	Wastewater	1998CO000048380	ELECTRIC UNIT HEATER	1/20/1998	40	1,328	531	798
4000	Schedule II-A-3.2	Wastewater	1998CO000048390	ELECTRIC UNIT HEATER	1/20/1998	40	1,328	531	798
4001	Schedule II-A-3.2	Wastewater	1998CO000048400	ELECTRIC UNIT HEATER	1/20/1998	40	1,328	531	798
4002	Schedule II-A-3.2	Wastewater	1998CO000048410	ELECTRIC UNIT HEATER	1/20/1998	40	1,328	531	798
4003	Schedule II-A-3.2	Wastewater	199200000248120	ELECTRIC UNIT LAPPING TABLE	3/31/1992	12	1,176	1,176	-
4004	Schedule II-A-3.2	Wastewater	199900000226330	ELECTRICAL COMP	9/30/1999	12	8,257	8,257	-
4005	Schedule II-A-3.2	Wastewater	198000000231490	ELECTRICAL CONDUIT	1/1/1980	40	5,391	5,218	173
4006	Schedule II-A-3.2	Wastewater	200910000020519	ELECTRODE SENSING METERS AND E	9/17/2008	12	1,900	1,589	311
4007	Schedule II-A-3.2	Wastewater	2006CO010053320	ENCASEMENT - PIPE,ALL TYPES	10/1/2002	40	609,982	243,979	366,003
4008	Schedule II-A-3.2	Wastewater	200500010104960	ENTERPRISE SERVER 02	9/26/2005	7	6,516	6,516	0
4009	Schedule II-A-3.2	Wastewater	201010000035917	ENVIRONMENTAL DRY SUIT	7/28/2010	12	1,100	749	351
4010	Schedule II-A-3.2	Wastewater	201010000035918	ENVIRONMENTAL DRY SUIT	7/28/2010	12	1,100	749	351
4011	Schedule II-A-3.2	Wastewater	201010000035920	ENVIRONMENTAL DRY SUIT	7/28/2010	12	1,100	749	351
4012	Schedule II-A-3.2	Wastewater	201010000035921	ENVIRONMENTAL DRY SUIT	7/28/2010	12	1,100	749	351
4013	Schedule II-A-3.2	Wastewater	197500000251010	EQUIPMENT WASPCP-50	5/1/1975	12	15,959	15,959	-
4014	Schedule II-A-3.2	Wastewater	200710000006091	ESCAPE HYBRID 4X2	3/31/2007	10	24,439	24,439	-
4015	Schedule II-A-3.2	Wastewater	200710000006079	ESCAPE HYBRID 4X4	3/12/2007	10	25,869	25,869	-
4016	Schedule II-A-3.2	Wastewater	2006CO010040710	ESRI-ARC-ARCINFO 8 1	2/12/2002	7	7,500	7,500	-
4017	Schedule II-A-3.2	Wastewater	200810000019467	EUBANK ACRES PROJECT C	5/31/2005	40	1,935,556	643,507	1,292,050
4018	Schedule II-A-3.2	Wastewater	1995UP000110840	EUBANK ACRES WW STAA STUDY	10/1/1995	20	41,588	41,588	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4019	Schedule II-A-3.2	Wastewater	200910000026512	EURAMCO SAFETY SMOKE BLOWER 16" EVC1500	8/5/2009	12	1,270	969	301
4020	Schedule II-A-3.2	Wastewater	199500000226580	EVAPORATION SYSTEM	6/19/1995	12	4,918	4,918	-
4021	Schedule II-A-3.2	Wastewater	2000CO000048420	EVAPORATIVE COOLER	12/19/2000	40	2,075	830	1,245
4022	Schedule II-A-3.2	Wastewater	197500000250920	EXPENSE DISTRIBUTIONFOR AUXI	6/1/1975	12	2,607	2,607	-
4023	Schedule II-A-3.2	Wastewater	199900000218130	EXTRACTION DIGESTION & DISTILLATION APPARATUS	6/16/1999	12	2,410	2,410	-
4024	Schedule II-A-3.2	Wastewater	200910000021960	EZGO TRKSTR DUMP 900GVWR ELECTRIC	11/25/2008	7	21,737	21,737	-
4025	Schedule II-A-3.2	Wastewater	200910000021961	EZGO TRKSTR DUMP 900GVWR ELECTRIC	11/25/2008	7	6,919	6,919	0
4026	Schedule II-A-3.2	Wastewater	200910000021962	EZGO TRKSTR DUMP 900GVWR ELECTRIC	11/25/2008	7	6,919	6,919	0
4027	Schedule II-A-3.2	Wastewater	200910000021963	EZGO TRKSTR DUMP 900GVWR ELECTRIC	11/25/2008	7	6,919	6,919	0
4028	Schedule II-A-3.2	Wastewater	200710000008593	FAIRBANKS MORSE PUMP	2/10/2007	25	7,500	3,491	4,009
4029	Schedule II-A-3.2	Wastewater	1999UP000110980	FAISON STONE/MOTOROLA	10/1/1999	40	231,800	110,090	121,710
4030	Schedule II-A-3.2	Wastewater	199000000248210	FIELD FLUORMETER	6/1/1990	12	9,966	9,966	-
4031	Schedule II-A-3.2	Wastewater	195100000250610	FINAL CLARIFIER EQUI	4/1/1951	12	82,275	82,275	-
4032	Schedule II-A-3.2	Wastewater	200200000252630	FIRE SUPPRESSION SYSTEM	5/2/2002	12	7,995	7,995	-
4033	Schedule II-A-3.2	Wastewater	201110000036083	FIT TESTING UNIT FOR SCBA USERS	10/22/2010	12	8,200	5,426	2,774
4034	Schedule II-A-3.2	Wastewater	201110000036087	FIT TESTING UNIT FOR SCBA USERS	10/22/2010	12	8,200	5,426	2,774
4035	Schedule II-A-3.2	Wastewater	201110000036089	FIT TESTING UNIT FOR SCBA USERS	10/22/2010	12	8,200	5,426	2,774
4036	Schedule II-A-3.2	Wastewater	199700000224270	FLATBED G.P. TRAILER	7/3/1997	7	3,236	3,236	-
4037	Schedule II-A-3.2	Wastewater	199700000224280	FLATBED G.P. TRAILER	7/3/1997	7	3,236	3,236	-
4038	Schedule II-A-3.2	Wastewater	199700000224290	FLATBED G.P. TRAILER	7/3/1997	7	3,236	3,236	-
4039	Schedule II-A-3.2	Wastewater	200400010035020	FLOOR CLEANING NOZZLE 02	6/3/2004	12	3,183	3,183	-
4040	Schedule II-A-3.2	Wastewater	200400010035030	FLOOR CLEANING NOZZLE 03	6/3/2004	12	3,183	3,183	-
4041	Schedule II-A-3.2	Wastewater	201010000033039	FLOW METER	6/9/2010	10	5,051	4,197	854
4042	Schedule II-A-3.2	Wastewater	201010000033040	FLOW METER	6/9/2010	10	5,051	4,197	854
4043	Schedule II-A-3.2	Wastewater	201010000033041	FLOW METER	6/9/2010	10	5,051	4,197	854
4044	Schedule II-A-3.2	Wastewater	201010000033042	FLOW METER	6/9/2010	10	5,051	4,197	854
4045	Schedule II-A-3.2	Wastewater	201010000033053	FLOW METER	6/9/2010	10	5,051	4,197	854
4046	Schedule II-A-3.2	Wastewater	201010000033054	FLOW METER	6/9/2010	10	5,051	4,197	854
4047	Schedule II-A-3.2	Wastewater	201010000033055	FLOW METER	6/9/2010	10	5,051	4,197	854
4048	Schedule II-A-3.2	Wastewater	201010000033056	FLOW METER	6/9/2010	10	5,051	4,197	854
4049	Schedule II-A-3.2	Wastewater	201010000033057	FLOW METER	6/9/2010	10	5,051	4,197	854
4050	Schedule II-A-3.2	Wastewater	201010000033058	FLOW METER	6/9/2010	10	5,051	4,197	854
4051	Schedule II-A-3.2	Wastewater	201010000033059	FLOW METER	4/19/2010	10	6,787	5,734	1,052
4052	Schedule II-A-3.2	Wastewater	201010000033060	FLOW METER	6/9/2010	10	4,698	3,904	794
4053	Schedule II-A-3.2	Wastewater	1999CO000048150	FLOW METER	5/18/1999	12	4,052	4,052	-
4054	Schedule II-A-3.2	Wastewater	1999CO000048200	FLOW METER	5/18/1999	12	2,412	2,412	-
4055	Schedule II-A-3.2	Wastewater	1999CO000048330	FLOW METER	3/17/1999	12	2,027	2,027	-
4056	Schedule II-A-3.2	Wastewater	201010000032938	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335
4057	Schedule II-A-3.2	Wastewater	201010000032940	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335
4058	Schedule II-A-3.2	Wastewater	201010000032941	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335
4059	Schedule II-A-3.2	Wastewater	201010000032942	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335

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4060	Schedule II-A-3.2	Wastewater	201010000032943	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335
4061	Schedule II-A-3.2	Wastewater	201010000032945	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335
4062	Schedule II-A-3.2	Wastewater	201010000032960	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335
4063	Schedule II-A-3.2	Wastewater	201010000032962	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335
4064	Schedule II-A-3.2	Wastewater	201010000032963	FLOW METER; AMERICAN, SIGMA 910	3/3/2010	10	2,357	2,022	335
4065	Schedule II-A-3.2	Wastewater	197500000250900	FLOW METERING EQUIP	6/1/1975	12	5,758	5,758	-
4066	Schedule II-A-3.2	Wastewater	199200000245790	FLOW METER-ULTRASONIC, MODEL	3/1/1992	12	1,960	1,960	-
4067	Schedule II-A-3.2	Wastewater	2003CO000006820	FLOW MODULE	8/20/2003	10	3,944	3,944	-
4068	Schedule II-A-3.2	Wastewater	2003CO000006830	FLOW MODULE	8/20/2003	10	3,944	3,944	-
4069	Schedule II-A-3.2	Wastewater	2003CO000006840	FLOW MODULE	8/20/2003	10	3,944	3,944	-
4070	Schedule II-A-3.2	Wastewater	2006CO010046970	FLOWLICK COMPUTER SOFTWARE	5/24/2006	7	1,892	1,892	-
4071	Schedule II-A-3.2	Wastewater	199200000245950	FLOWMETER - ULTRASONIC	6/1/1992	12	1,950	1,950	-
4072	Schedule II-A-3.2	Wastewater	199200000245960	FLOWMETER - ULTRASONIC	8/1/1992	12	1,950	1,950	-
4073	Schedule II-A-3.2	Wastewater	199900000226500	FLOWMETER (HYDORANGER)	3/15/1999	12	1,718	1,718	-
4074	Schedule II-A-3.2	Wastewater	199900000226520	FLOWMETER (HYDORANGER)	3/15/1999	12	1,718	1,718	-
4075	Schedule II-A-3.2	Wastewater	197500000229470	FLOWMETER STATION & VENT SYS	5/1/1975	40	33,904	33,904	-
4076	Schedule II-A-3.2	Wastewater	199200000247520	FLOWMETER, BUBBLE ISCO	12/1/1992	10	2,930	2,930	-
4077	Schedule II-A-3.2	Wastewater	199200000247530	FLOWMETER, BUBBLE ISCO	12/1/1992	10	2,930	2,930	-
4078	Schedule II-A-3.2	Wastewater	201010000032798	FLOWMETERS, BRAND LISTED OR EQUAL	3/18/2010	10	3,853	3,289	564
4079	Schedule II-A-3.2	Wastewater	200910000021103	FLUKE 718 300G PRESSURE CALIBRATOR	3/24/2009	12	1,590	1,261	329
4080	Schedule II-A-3.2	Wastewater	195100000250560	FLUME EQUIPMENT	4/1/1951	12	1,498	1,498	-
4081	Schedule II-A-3.2	Wastewater	200200000218920	FLYGT SUBMERSIBLE GRINDER PU	8/27/2002	12	1,657	1,657	-
4082	Schedule II-A-3.2	Wastewater	200200000218930	FLYGT SUBMERSIBLE GRINDER PU	8/27/2002	12	1,657	1,657	-
4083	Schedule II-A-3.2	Wastewater	2003CO000006780	FOLDAWAY CRANE	7/18/2003	7	3,322	3,322	-
4084	Schedule II-A-3.2	Wastewater	199600000223200	FORD BRONCO	3/1/1996	7	21,103	21,103	-
4085	Schedule II-A-3.2	Wastewater	200910000021482	FORD ESCAPE SUV PASS 2WD 4720GVWR HYBRID	3/27/2009	7	26,521	26,521	-
4086	Schedule II-A-3.2	Wastewater	200910000021478	FORD ESCAPE SUV PASS 4WD 4720GVWR HYBRID	3/9/2009	7	28,062	28,062	-
4087	Schedule II-A-3.2	Wastewater	200810000018567	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LINE	10/31/2007	7	41,700	41,700	-
4088	Schedule II-A-3.2	Wastewater	200810000018568	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LINE	10/31/2007	7	41,700	41,700	-
4089	Schedule II-A-3.2	Wastewater	200810000018569	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LINE	10/31/2007	7	41,700	41,700	-
4090	Schedule II-A-3.2	Wastewater	200910000022233	FORD ESCAPE SUV PASS 2WD 4720GVWR HYBRID	2/27/2009	7	26,521	26,521	-
4091	Schedule II-A-3.2	Wastewater	200910000027516	FOUNDURY - FGS648 SWITCH	1/22/2009	7	181,697	181,697	-
4092	Schedule II-A-3.2	Wastewater	200810000019318	FUEL CELL ENTRY KIT W/CABLE	1/3/2008	7	2,948	2,948	-
4093	Schedule II-A-3.2	Wastewater	199400000218370	FURNACE	6/1/1994	12	1,324	1,324	-
4094	Schedule II-A-3.2	Wastewater	201510000019757	FURNITURE, LABORATORY (CUSTOM	10/6/2014	10	6,205	2,472	3,733
4095	Schedule II-A-3.2	Wastewater	2001CO000046670	GAS CHROMATOGRAPH	5/22/2001	10	25,486	25,486	-
4096	Schedule II-A-3.2	Wastewater	2006CO010050500	GAS DETECTOR DOCKING STATION	12/28/2005	12	1,239	1,239	-
4097	Schedule II-A-3.2	Wastewater	2006CO010051040	GAS DETECTOR DOCKING STATION	12/28/2005	12	1,702	1,702	-
4098	Schedule II-A-3.2	Wastewater	2006CO010051090	GAS DETECTOR DOCKING STATION	12/28/2005	12	2,077	2,077	-
4099	Schedule II-A-3.2	Wastewater	199700000227050	GAS TAMPER	4/1/1997	12	1,750	1,750	-
4100	Schedule II-A-3.2	Wastewater	199700000227100	GAS TAMPER	4/1/1997	12	1,750	1,750	-

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4101	Schedule II-A-3.2	Wastewater	199600000226810	GAS TAMPER-WACKER	2/27/1996	12	2,230	2,230	-
4102	Schedule II-A-3.2	Wastewater	199600000226820	GAS TAMPER-WACKER	2/27/1996	12	2,230	2,230	-
4103	Schedule II-A-3.2	Wastewater	199900000247480	GENERATOR PORTABLE	9/20/1999	10	23,050	23,050	-
4104	Schedule II-A-3.2	Wastewater	199100000248340	GENERATOR,DIESEL KOHLER	5/1/1991	12	6,528	6,528	-
4105	Schedule II-A-3.2	Wastewater	199300000221900	GMC VANDURA	9/1/1993	7	13,644	13,644	-
4106	Schedule II-A-3.2	Wastewater	200910000022222	GODWIN 3400T SLUDGE TRL DBLAXL 68040GVWR	6/23/2009	7	103,518	103,518	-
4107	Schedule II-A-3.2	Wastewater	201010000033269	GOLF CART, GAS	7/7/2010	5	7,579	7,579	0
4108	Schedule II-A-3.2	Wastewater	201010000033270	GOLF CART, GAS	7/7/2010	5	7,579	7,579	0
4109	Schedule II-A-3.2	Wastewater	201010000033271	GOLF CART, GAS	7/7/2010	5	7,579	7,579	0
4110	Schedule II-A-3.2	Wastewater	199700000224250	GORMANRUPP PUMP W/TRAILER	9/4/1997	7	14,397	14,397	-
4111	Schedule II-A-3.2	Wastewater	199600000226960	GRADELIGHT, LASER- AGL	8/12/1996	12	5,135	5,135	-
4112	Schedule II-A-3.2	Wastewater	198800000245840	GREASE/GUN HIGH PRESSURE	9/1/1988	12	1,500	1,500	-
4113	Schedule II-A-3.2	Wastewater	195800000250230	GRINDER 10 IN SER E358	6/1/1958	12	202	202	-
4114	Schedule II-A-3.2	Wastewater	201710000000183	GRINDER PUMP	11/20/2015	25	13,301	1,522	11,779
4115	Schedule II-A-3.2	Wastewater	201710000000184	GRINDER PUMP	11/20/2015	25	13,301	1,522	11,779
4116	Schedule II-A-3.2	Wastewater	199200000218080	GRINDER PUMP CNTL SYST	5/1/1992	12	2,307	2,307	-
4117	Schedule II-A-3.2	Wastewater	199200000218100	GRINDER PUMP CNTL SYST	5/1/1992	12	2,307	2,307	-
4118	Schedule II-A-3.2	Wastewater	201710000000228	GRINDER, MUFFIN MONSTER	3/24/2016	10	17,287	4,354	12,933
4119	Schedule II-A-3.2	Wastewater	198800000245920	GRINDER-BUFFER (BALDOR)	9/1/1988	12	1,500	1,500	-
4120	Schedule II-A-3.2	Wastewater	199600000223890	GROUND PIPEHUNTER	4/1/1996	7	74,400	74,400	-
4121	Schedule II-A-3.2	Wastewater	201010000035590	GRP 1 ST RECON & UTIL ADJ	10/22/2009	25	7,200	2,422	4,778
4122	Schedule II-A-3.2	Wastewater	198900000227500	GV-HB SLDY DIGEST - DIESEL T	10/1/1989	12	40,186	40,186	-
4123	Schedule II-A-3.2	Wastewater	200600010165740	H2S GAS DATA LOGGER-ODALOG 01	9/30/2006	12	2,011	2,011	-
4124	Schedule II-A-3.2	Wastewater	200600010165750	H2S GAS DATA LOGGER-ODALOG 01	9/30/2006	12	2,011	2,011	-
4125	Schedule II-A-3.2	Wastewater	200600010165760	H2S GAS DATA LOGGER-ODALOG 01	9/30/2006	12	2,011	2,011	-
4126	Schedule II-A-3.2	Wastewater	201210000010195	HACH LDP PROBE	9/29/2011	10	1,487	1,041	446
4127	Schedule II-A-3.2	Wastewater	200810000019350	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4128	Schedule II-A-3.2	Wastewater	200810000019351	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4129	Schedule II-A-3.2	Wastewater	200810000019352	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4130	Schedule II-A-3.2	Wastewater	200810000019353	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4131	Schedule II-A-3.2	Wastewater	200810000019354	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4132	Schedule II-A-3.2	Wastewater	200810000019355	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4133	Schedule II-A-3.2	Wastewater	200810000019356	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4134	Schedule II-A-3.2	Wastewater	200810000019357	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4135	Schedule II-A-3.2	Wastewater	200810000019358	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4136	Schedule II-A-3.2	Wastewater	200810000019359	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,127	1,001	125
4137	Schedule II-A-3.2	Wastewater	200810000019360	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,197	1,064	133
4138	Schedule II-A-3.2	Wastewater	200810000019361	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,197	1,064	133
4139	Schedule II-A-3.2	Wastewater	200810000019362	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,197	1,064	133
4140	Schedule II-A-3.2	Wastewater	200810000019363	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,197	1,064	133
4141	Schedule II-A-3.2	Wastewater	200810000019364	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,197	1,064	133

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4142	Schedule II-A-3.2	Wastewater	200810000019365	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,197	1,064	133
4143	Schedule II-A-3.2	Wastewater	200810000019366	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,277	1,135	142
4144	Schedule II-A-3.2	Wastewater	200810000019367	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,277	1,135	142
4145	Schedule II-A-3.2	Wastewater	200810000019368	HACH SIGMA SUBMERGED AV SENSOR	1/30/2008	12	1,277	1,135	142
4146	Schedule II-A-3.2	Wastewater	201010000033989	HANDHELD MULTI LAB INSTR	3/24/2010	12	2,319	1,647	672
4147	Schedule II-A-3.2	Wastewater	201210000012056	HANDHELD TWO PERSON VALVE EXERCISER	2/9/2012	12	8,784	4,859	3,925
4148	Schedule II-A-3.2	Wastewater	201910000000132	HD DUC CAMERA	5/22/2018	12	57,394	-	57,394
4149	Schedule II-A-3.2	Wastewater	2004CO010011580	HEAT PUMP A/C SYSTEM	7/2/2004	12	3,975	3,975	(0)
4150	Schedule II-A-3.2	Wastewater	201210000012050	HEATER-EDDYTHERM; INDUCTION BEARING	1/31/2012	10	5,491	3,659	1,832
4151	Schedule II-A-3.2	Wastewater	200810000015361	HIGH CAP DATA STORAGE SYSTEM	9/30/2007	7	35,000	35,000	-
4152	Schedule II-A-3.2	Wastewater	2006CO010053230	HIGHLAND PARK WW REHAB	10/1/2002	40	159,432	63,769	95,663
4153	Schedule II-A-3.2	Wastewater	199800000218720	HIGHLIFT AIR JACK#2 20 TON	1/27/1998	12	1,514	1,514	-
4154	Schedule II-A-3.2	Wastewater	196100000250240	HOIST ELEC W-ACC	12/1/1961	12	752	752	-
4155	Schedule II-A-3.2	Wastewater	201310000019772	HOIST-3-TON DERATED TO A 2-TON BY MANUFACTURER	8/22/2013	12	14,575	6,177	8,398
4156	Schedule II-A-3.2	Wastewater	200910000026242	HONDA EU 2000 PORTABLE A/C GENERATOR	7/7/2009	10	1,007	930	77
4157	Schedule II-A-3.2	Wastewater	200910000026243	HONDA EU2000 PORTABLE A/C GENERATOR	7/7/2009	10	1,007	930	77
4158	Schedule II-A-3.2	Wastewater	200910000026245	HONDA EU2000 PORTABLE A/C GENERATOR	7/7/2009	10	1,007	930	77
4159	Schedule II-A-3.2	Wastewater	200910000026248	HONDA EU3000 PORTABLE A/C GENERATOR	7/16/2009	10	1,899	1,749	150
4160	Schedule II-A-3.2	Wastewater	200910000026246	HONDA EU3000 PORTABLE A/C GENERATOR	7/16/2009	10	1,899	1,749	150
4161	Schedule II-A-3.2	Wastewater	201110000036683	HOPPER; HIPPO, DEWATERING, SELF-DUMPING, 1 1/2 CU. YARDS	1/4/2011	12	1,865	1,202	662
4162	Schedule II-A-3.2	Wastewater	200000000252470	HORNSBY BD-SMF-GOV-GAS SPEC	9/30/2000	12	138,281	138,281	-
4163	Schedule II-A-3.2	Wastewater	200000000252500	HORNSBY BD-SMF-INSTRUMENTATI	9/30/2000	12	595,543	595,543	-
4164	Schedule II-A-3.2	Wastewater	200000000252480	HORNSBY BD-SMF-SAR-SPEC EQUI	9/30/2000	12	114,440	114,440	-
4165	Schedule II-A-3.2	Wastewater	2005UP000110990	HORNSBY BEND MASTER PLAN	10/1/2005	20	488,461	317,450	171,011
4166	Schedule II-A-3.2	Wastewater	1995UP000110810	HOWARD LN WW STAA STUDY	10/1/1995	20	11,881	11,881	-
4167	Schedule II-A-3.2	Wastewater	199900000256580	HP LASER JET PRINTER 4000TN	5/18/1999	7	1,512	1,512	-
4168	Schedule II-A-3.2	Wastewater	2006CO010040950	HP LASERJET 4050TN PRINTER	6/7/2000	7	1,624	1,624	-
4169	Schedule II-A-3.2	Wastewater	2006CO010041080	HP LASERJET 4050TN PRINTER	6/7/2000	7	1,624	1,624	-
4170	Schedule II-A-3.2	Wastewater	2006CO010041120	HP LASERJET 4050TN PRINTER	6/7/2000	7	1,624	1,624	-
4171	Schedule II-A-3.2	Wastewater	2006CO010041130	HP LASERJET 4050TN PRINTER	6/7/2000	7	1,624	1,624	-
4172	Schedule II-A-3.2	Wastewater	200810000019317	HQ30D METER, LDO101 RUGGED LDO DISSOLVED OXYGEN PROBE	2/8/2008	12	1,440	1,277	163
4173	Schedule II-A-3.2	Wastewater	199600000226910	HUNTRON TRACKER	3/28/1996	12	11,659	11,659	-
4174	Schedule II-A-3.2	Wastewater	2005CO010014560	HYDRAULIC GREASE GUN	10/21/2004	12	2,127	2,127	-
4175	Schedule II-A-3.2	Wastewater	199400000218730	HYDRAULIC HOSE PRESS	6/3/1994	12	1,396	1,396	-
4176	Schedule II-A-3.2	Wastewater	199100000245780	HYDRAULIC PIPE BENDER	8/1/1991	12	4,683	4,683	-
4177	Schedule II-A-3.2	Wastewater	199000000248270	HYDRAULIC PIPE CUTTER	5/1/1990	12	1,625	1,625	-
4178	Schedule II-A-3.2	Wastewater	199800000218940	HYDRAULIC PLATE COMPACTOR, O	6/23/1998	12	7,075	7,075	0
4179	Schedule II-A-3.2	Wastewater	2001CO000046680	HYDRAULIC POWER UNIT	5/21/2001	12	5,225	5,225	-
4180	Schedule II-A-3.2	Wastewater	201310000019981	HYDRAULIC SPEED SHORING 8' X 8' SHIELD	3/25/2013	12	17,498	8,046	9,452
4181	Schedule II-A-3.2	Wastewater	2006CO010054030	HYDRAULIC VALVE STEM OPERATO	7/12/2006	7	12,501	12,501	-
4182	Schedule II-A-3.2	Wastewater	201510000025633	HYDROMATIC PUMP	3/25/2015	25	5,656	796	4,860

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4183	Schedule II-A-3.2	Wastewater	201510000025634	HYDROMATIC PUMP	3/25/2015	25	5,656	796	4,860
4184	Schedule II-A-3.2	Wastewater	2003CO000008120	HYPERLOGGER	9/4/2003	10	4,710	4,710	0
4185	Schedule II-A-3.2	Wastewater	201910000000154	IBAK ORION ZOOM PAN CAMERA	7/4/2018	12	18,775	-	18,775
4186	Schedule II-A-3.2	Wastewater	201710000006696	IBAK PORTABLE CONTROLLER	4/14/2017	25	18,250	1,068	17,182
4187	Schedule II-A-3.2	Wastewater	200810000017341	IBM WEBSphere INTEGRATION DEVELOPER AUTHORIZED USER LICENSE	1/14/2008	7	784,025	784,025	-
4188	Schedule II-A-3.2	Wastewater	199200000219420	ICE MACHINE	2/13/1992	12	2,230	2,230	-
4189	Schedule II-A-3.2	Wastewater	2005CO010014880	ICE MACHINE	1/14/2005	12	2,288	2,288	(0)
4190	Schedule II-A-3.2	Wastewater	200810000015738	ICE MAKING AND DISPENSING MACH	7/30/2008	12	5,000	4,237	763
4191	Schedule II-A-3.2	Wastewater	201410000017674	ICE PRO SEMI-AUTOMATIC BAGGING & DISPENSING SYSTEM	10/8/2013	12	8,416	3,491	4,925
4192	Schedule II-A-3.2	Wastewater	199900000247200	ICP TORCH ASSEMBLY PART OF T	3/29/1999	15	2,360	2,360	-
4193	Schedule II-A-3.2	Wastewater	2006CO010053290	IH35 SOUTH SVC TO AKIN	10/1/2001	40	138,627	58,911	79,715
4194	Schedule II-A-3.2	Wastewater	2006CO010053290	IH35 SOUTH SVC TO AKIN	9/30/2004	40	458,502	160,468	298,034
4195	Schedule II-A-3.2	Wastewater	200910000021584	IHC 7400 DUMP 12YRD 54,000GVWR DSL	10/10/2008	7	79,398	79,398	0
4196	Schedule II-A-3.2	Wastewater	200910000021586	IHC 7400 DUMP 12YRD 54,000GVWR DSL	10/10/2008	7	79,398	79,398	0
4197	Schedule II-A-3.2	Wastewater	200910000021587	IHC 7400 DUMP 12YRD 54,000GVWR DSL	10/10/2008	7	79,398	79,398	0
4198	Schedule II-A-3.2	Wastewater	200710000001386	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	12	5,100	4,809	291
4199	Schedule II-A-3.2	Wastewater	200710000001678	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	12	1,166	1,100	67
4200	Schedule II-A-3.2	Wastewater	200710000001679	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	12	1,166	1,100	67
4201	Schedule II-A-3.2	Wastewater	200710000001680	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	12	1,166	1,100	67
4202	Schedule II-A-3.2	Wastewater	200710000001701	IMPACT TOOLS, AIR POWERED (NOT	5/14/2007	12	6,579	6,240	339
4203	Schedule II-A-3.2	Wastewater	200710000004178	IMPACT TOOLS, AIR POWERED (NOT	8/1/2007	7	3,510	3,510	-
4204	Schedule II-A-3.2	Wastewater	200810000015933	IMPACT TOOLS, AIR POWERED (NOT	6/11/2008	12	1,183	1,015	167
4205	Schedule II-A-3.2	Wastewater	200910000020262	IMPACT TOOLS, AIR POWERED (NOT	6/23/2008	12	1,080	924	156
4206	Schedule II-A-3.2	Wastewater	200910000020341	IMPACT TOOLS, AIR POWERED (NOT	6/23/2008	12	1,080	924	156
4207	Schedule II-A-3.2	Wastewater	200910000020532	IMPACT TOOLS, AIR POWERED (NOT	2/9/2009	12	3,762	3,022	740
4208	Schedule II-A-3.2	Wastewater	201410000013507	IMPACT TOOLS, AIR POWERED (NOT	12/18/2013	12	9,657	3,850	5,807
4209	Schedule II-A-3.2	Wastewater	199300000245600	IMPACT WRENCH	9/1/1993	12	2,753	2,753	-
4210	Schedule II-A-3.2	Wastewater	201310000019643	IMPACTOR, HYDRAULIC, HEAVY	8/28/2013	5	11,825	11,825	-
4211	Schedule II-A-3.2	Wastewater	200000000219820	IMPACTOR, PNEUMATIC, HEAVY	12/19/2000	5	51,897	51,897	-
4212	Schedule II-A-3.2	Wastewater	199800000218960	IMTS TRUCK SCALE WITH TM-295	4/7/1998	12	24,493	24,493	-
4213	Schedule II-A-3.2	Wastewater	200810000019341	IN PIPE ULTRASONIC 75 KHZ SENSOR W/CONNECTOR	7/9/2008	12	2,950	2,514	436
4214	Schedule II-A-3.2	Wastewater	199500000227220	INCA PALLET RACK	12/1/1995	12	1,625	1,625	-
4215	Schedule II-A-3.2	Wastewater	201810000003150	INFO PUBLIC WOKS (HANSEN) - 3159.010	12/13/2016	7	1,197,138	307,344	889,794
4216	Schedule II-A-3.2	Wastewater	201010000034534	INFOWORKS CS-10.5 UNLIMITED NODES	4/5/2010	7	41,355	41,355	-
4217	Schedule II-A-3.2	Wastewater	201810000000255	INFRARED CAMERA	6/21/2017	12	7,480	796	6,684
4218	Schedule II-A-3.2	Wastewater	201410000017988	INFRARED THERMAL IMAGER CAMERA	11/4/2013	10	7,326	3,593	3,733
4219	Schedule II-A-3.2	Wastewater	201010000029313	INJECTION GUNS (JET INJECTORS)	1/20/2010	12	2,319	1,680	639
4220	Schedule II-A-3.2	Wastewater	195200000250250	INSTALL INTERCOM SYSTEM-JOBB	1/1/1952	12	579	579	-
4221	Schedule II-A-3.2	Wastewater	195200000250260	INSTALL INTERCOM SYSTEM-JOBB	1/1/1952	12	1,641	1,641	-
4222	Schedule II-A-3.2	Wastewater	200810000018139	INSTRUMENTATION	7/30/2008	10	1,538	1,538	-
4223	Schedule II-A-3.2	Wastewater	200810000018140	INSTRUMENTATION	7/30/2008	10	1,538	1,538	-

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4224	Schedule II-A-3.2	Wastewater	201210000010881	INSULATION DIAGNOSTIC SYSTEM	11/8/2011	12	54,560	31,341	23,219
4225	Schedule II-A-3.2	Wastewater	2003CO000006790	INSULATION TESTER	8/13/2003	10	4,253	4,253	(0)
4226	Schedule II-A-3.2	Wastewater	201010000033061	INSULATION TESTER 10KV	3/22/2010	10	4,640	3,956	684
4227	Schedule II-A-3.2	Wastewater	199700000224300	INTERSTATE TRAILERS	8/1/1997	7	4,174	4,174	-
4228	Schedule II-A-3.2	Wastewater	199300000222140	INT'L HVY TRUCK	8/1/1993	7	35,443	35,443	-
4229	Schedule II-A-3.2	Wastewater	199300000222140	INT'L HVY TRUCK	5/22/2014	7	30,675	19,101	11,574
4230	Schedule II-A-3.2	Wastewater	2003CO010000130	INVESTIGATOR CAMERA SYSTEM	9/30/2003	25	7,554	4,532	3,022
4231	Schedule II-A-3.2	Wastewater	2003CO010000140	INVESTIGATOR CAMERA SYSTEM	9/30/2003	25	7,554	4,532	3,022
4232	Schedule II-A-3.2	Wastewater	201010000029341	ISCO PORTABLE SAMPLER MODEL 6712C	2/11/2010	10	3,028	2,614	414
4233	Schedule II-A-3.2	Wastewater	201010000029343	ISCO PORTABLE SAMPLER MODEL 6712C	2/11/2010	10	3,028	2,614	414
4234	Schedule II-A-3.2	Wastewater	201010000029344	ISCO PORTABLE SAMPLER MODEL 6712C	2/11/2010	10	3,028	2,614	414
4235	Schedule II-A-3.2	Wastewater	201010000029345	ISCO PORTABLE SAMPLER MODEL 6712C	2/11/2010	10	3,028	2,614	414
4236	Schedule II-A-3.2	Wastewater	199900000226550	ISCO SAMPLER	9/10/1999	12	5,945	5,945	-
4237	Schedule II-A-3.2	Wastewater	199900000246570	ISCO SAMPLERS	9/30/1999	12	1,315	1,315	-
4238	Schedule II-A-3.2	Wastewater	199900000246580	ISCO SAMPLERS	9/30/1999	12	1,315	1,315	-
4239	Schedule II-A-3.2	Wastewater	199900000246610	ISCO SAMPLERS	9/30/1999	12	1,315	1,315	-
4240	Schedule II-A-3.2	Wastewater	199900000246640	ISCO SAMPLERS	9/30/1999	12	1,315	1,315	-
4241	Schedule II-A-3.2	Wastewater	199900000246700	ISCO SAMPLERS	9/30/1999	12	1,315	1,315	-
4242	Schedule II-A-3.2	Wastewater	201010000035573	IT NETWORK IMPROVEMENTS	6/30/2010	7	48,683	48,683	-
4243	Schedule II-A-3.2	Wastewater	199400000246390	JACK WITH ADOPTOR	12/1/1994	12	1,219	1,219	-
4244	Schedule II-A-3.2	Wastewater	199600000223210	JEEP CHEROKEE	1/1/1996	7	17,529	17,529	-
4245	Schedule II-A-3.2	Wastewater	199600000223230	JEEP CHEROKEE	1/1/1996	7	17,529	17,529	-
4246	Schedule II-A-3.2	Wastewater	200810000018577	JOHN DEERE (CT 08043001663, COMM LINE 5)	7/23/2008	7	66,424	66,424	-
4247	Schedule II-A-3.2	Wastewater	200810000018578	JOHN DEERE (CT 08043001663, COMM LINE 5)	7/23/2008	7	66,424	66,424	-
4248	Schedule II-A-3.2	Wastewater	201110000041123	JUNCTION BOX	3/31/2011	40	20,248	3,797	16,451
4249	Schedule II-A-3.2	Wastewater	2006CO010053350	JUNCTION BOX	10/1/2002	40	112,202	44,878	67,324
4250	Schedule II-A-3.2	Wastewater	201810000000213	KTO: SOLITAX SC SS WIPER W/ SC200	12/14/2016	10	8,363	1,501	6,862
4251	Schedule II-A-3.2	Wastewater	201810000000214	KTO: SOLITAX SC SS WIPER W/ SC200	12/16/2016	10	8,363	1,496	6,867
4252	Schedule II-A-3.2	Wastewater	201810000000215	KTO: SOLITAX SC SS WIPER W/ SC200	12/16/2016	10	8,363	1,496	6,867
4253	Schedule II-A-3.2	Wastewater	201810000000216	KTO: SOLITAX SC SS WIPER W/ SC200	12/16/2016	10	8,363	1,496	6,867
4254	Schedule II-A-3.2	Wastewater	201810000000260	KTO: SOLITAX SC SS WIPER W/ SC200	12/14/2016	10	8,363	1,501	6,862
4255	Schedule II-A-3.2	Wastewater	201610000001728	LAB AUTO SAMPLER	6/26/2015	10	32,730	10,680	22,050
4256	Schedule II-A-3.2	Wastewater	199500000248950	LAB SUPPLIES	5/1/1995	12	1,622	1,622	-
4257	Schedule II-A-3.2	Wastewater	199700000246240	LABEL MAKER	2/1/1997	12	1,046	1,046	-
4258	Schedule II-A-3.2	Wastewater	200810000016870	LABORATORY CIRCULATING WATER BATH	12/31/2007	10	2,000	2,000	-
4259	Schedule II-A-3.2	Wastewater	201310000013934	LAKECRKLSAP	3/31/2012	40	656,800	104,484	552,316
4260	Schedule II-A-3.2	Wastewater	1999UP000110950	LAMPLIGHT VIL LS RELIEF	10/1/1999	40	210,887	100,158	110,729
4261	Schedule II-A-3.2	Wastewater	1999UP000110950	LAMPLIGHT VIL LS RELIEF	10/1/1999	40	155,000	73,616	81,384
4262	Schedule II-A-3.2	Wastewater	199300000252970	LAN /WAN/HUB SYSTEM	4/1/1993	7	357,857	357,857	-
4263	Schedule II-A-3.2	Wastewater	2006CO010040930	LAPTOP	1/19/2001	7	2,399	2,399	-
4264	Schedule II-A-3.2	Wastewater	2000CO000047040	LAPTOP COMPUTER	9/30/2000	7	5,032	5,032	-

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4265	Schedule II-A-3.2	Wastewater	199900000227180	LASER ALIGNMENT 001	9/30/1999	12	17,375	17,375	-
4266	Schedule II-A-3.2	Wastewater	200910000019942	LASER SYSTEMS INSTRUMENTS AND	8/27/2008	12	15,950	13,414	2,536
4267	Schedule II-A-3.2	Wastewater	199900000256190	LASERJET PRINTER	9/30/1999	7	1,750	1,750	-
4268	Schedule II-A-3.2	Wastewater	2005CO010014900	LATH SELF CENTERING CHUCK	1/28/2005	12	2,950	2,950	(0)
4269	Schedule II-A-3.2	Wastewater	198800000245870	LATHE MACH CLAUSING-COLCHEST	9/1/1988	12	12,000	12,000	-
4270	Schedule II-A-3.2	Wastewater	198800000245630	LATHE: VICTOR	9/1/1988	12	8,000	8,000	-
4271	Schedule II-A-3.2	Wastewater	201810000005544	LAWN MOWERS, RIDING TYPE	4/11/2018	7	12,743	858	11,885
4272	Schedule II-A-3.2	Wastewater	200810000015320	LAWN MOWER-ZERO TURN	9/30/2007	7	3,510	3,510	-
4273	Schedule II-A-3.2	Wastewater	199200000218200	LAWN TRACTOR	5/1/1992	12	2,498	2,498	-
4274	Schedule II-A-3.2	Wastewater	2006CO010049500	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4275	Schedule II-A-3.2	Wastewater	2006CO010049510	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4276	Schedule II-A-3.2	Wastewater	2006CO010049520	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4277	Schedule II-A-3.2	Wastewater	2006CO010049530	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4278	Schedule II-A-3.2	Wastewater	2006CO010049540	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4279	Schedule II-A-3.2	Wastewater	2006CO010049550	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4280	Schedule II-A-3.2	Wastewater	2006CO010049560	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4281	Schedule II-A-3.2	Wastewater	2006CO010049570	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4282	Schedule II-A-3.2	Wastewater	2006CO010049580	LDO PROC DISSOLVED O2 PROBE	3/10/2006	10	1,014	1,014	-
4283	Schedule II-A-3.2	Wastewater	2000CO000047840	LEAK DETECTOR	9/21/2000	10	2,098	2,098	-
4284	Schedule II-A-3.2	Wastewater	2000CO000047850	LEAK DETECTOR	9/21/2000	10	2,098	2,098	-
4285	Schedule II-A-3.2	Wastewater	201110000037480	LIFELINE; MILLER BY SPERIAN; 50 FT., 3/16 IN STEEL CABLE, RED	5/11/2011	12	1,017	626	391
4286	Schedule II-A-3.2	Wastewater	200810000019311	LIFELINE SEALED RETRIEVAL SYSTEM	7/3/2008	12	4,258	3,634	624
4287	Schedule II-A-3.2	Wastewater	200710000001618	LIFTERS AND STACKERS, HYDRAULI	5/1/2007	12	8,862	8,431	431
4288	Schedule II-A-3.2	Wastewater	200810000011879	LIFTS AND HOISTS, FLOOR TYPE	4/30/2008	12	3,734	3,235	499
4289	Schedule II-A-3.2	Wastewater	200910000020145	LIFTS AND HOISTS, FLOOR TYPE	5/8/2008	12	4,173	3,615	558
4290	Schedule II-A-3.2	Wastewater	199800000224530	LIGHT TOWER, TRAILER MOUNTED	8/10/1998	10	7,647	7,647	-
4291	Schedule II-A-3.2	Wastewater	199900000224550	LIGHT TOWER, TRAILER MOUNTED	4/27/1999	10	7,375	7,375	-
4292	Schedule II-A-3.2	Wastewater	200600010109950	LINE LOCATOR-REC&TRANSMITTER01	9/27/2005	25	1,350	703	647
4293	Schedule II-A-3.2	Wastewater	201310000019572	LIQUID CHLORINE SYSTEM/SEVERAL COMPONENTS	12/17/2012	25	7,600	1,759	5,841
4294	Schedule II-A-3.2	Wastewater	199800000224460	LOADER, COMPACT, DIESEL	6/30/1998	10	29,277	29,277	-
4295	Schedule II-A-3.2	Wastewater	200200000220080	LOADER, COMPACT, DIESEL	1/9/2002	10	70,320	70,320	-
4296	Schedule II-A-3.2	Wastewater	200500010097860	LOADER, INTEGRAL, HEAVY, 5-Y02	8/16/2005	10	303,727	303,727	-
4297	Schedule II-A-3.2	Wastewater	201310000013371	LOADER, INTEGRAL, HEAVY, 5-YAR	12/21/2009	10	359,301	314,610	44,691
4298	Schedule II-A-3.2	Wastewater	200000000219780	LOADER, INTEGRAL, MEDIUM, DI	5/24/2000	10	98,372	98,372	(0)
4299	Schedule II-A-3.2	Wastewater	201610000007686	LOADERS, FRONT END (FOR CRAWLE	6/6/2016	10	38,771	8,980	29,791
4300	Schedule II-A-3.2	Wastewater	200710000001638	LOADERS, PNEUMATIC TIRED	4/11/2007	10	110,389	110,389	-
4301	Schedule II-A-3.2	Wastewater	200710000001639	LOADERS, PNEUMATIC TIRED	4/4/2007	10	28,818	28,818	-
4302	Schedule II-A-3.2	Wastewater	200710000001641	LOADERS, PNEUMATIC TIRED	4/13/2007	10	35,980	35,980	-
4303	Schedule II-A-3.2	Wastewater	200810000016536	LOADERS, PNEUMATIC TIRED	7/29/2008	7	343,047	343,047	-
4304	Schedule II-A-3.2	Wastewater	200810000016549	LOADERS, PNEUMATIC TIRED	7/29/2008	7	124,872	124,872	-
4305	Schedule II-A-3.2	Wastewater	200910000021890	LOADERS, PNEUMATIC TIRED	9/29/2008	7	56,004	56,004	-

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4306	Schedule II-A-3.2	Wastewater	200500010097850	LOADERS, PNEUMATIC TIRED 01	8/16/2005	10	86,654	86,654	-
4307	Schedule II-A-3.2	Wastewater	200600010164960	LOADERS, PNEUMATIC TIRED 01	9/30/2006	7	19,890	19,890	-
4308	Schedule II-A-3.2	Wastewater	201310000018830	LOADERS, WINDROW TYPE	5/28/2013	10	532,060	284,251	247,809
4309	Schedule II-A-3.2	Wastewater	201310000018830	LOADERS, WINDROW TYPE	8/1/2013	10	12,170	6,285	5,885
4310	Schedule II-A-3.2	Wastewater	200600010133360	LOCATOR LINE SOUNDER 01	3/10/2006	12	1,030	1,030	-
4311	Schedule II-A-3.2	Wastewater	200600010133370	LOCATOR LINE SOUNDER 02	3/10/2006	12	1,030	1,030	-
4312	Schedule II-A-3.2	Wastewater	201010000033544	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT	6/17/2010	10	1,395	1,156	239
4313	Schedule II-A-3.2	Wastewater	201010000033545	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT	6/17/2010	10	1,395	1,156	239
4314	Schedule II-A-3.2	Wastewater	201010000033546	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT	6/17/2010	10	1,395	1,156	239
4315	Schedule II-A-3.2	Wastewater	200910000020521	LOGGING DEVICES, ELECTRONIC (L	11/19/2008	12	4,890	4,019	871
4316	Schedule II-A-3.2	Wastewater	200910000020522	LOGGING DEVICES, ELECTRONIC (L	11/19/2008	12	1,025	842	183
4317	Schedule II-A-3.2	Wastewater	2004UP000110920	LOWER WMAN WRK INTER STUDY	10/1/2004	20	237,784	166,415	71,369
4318	Schedule II-A-3.2	Wastewater	199500000222350	LPG CONVERSION ON CHEV TRUCK	7/1/1995	7	2,009	2,009	-
4319	Schedule II-A-3.2	Wastewater	200600010120300	LYNX HOIST AIR DRIVE 01	1/9/2006	12	2,195	2,195	-
4320	Schedule II-A-3.2	Wastewater	200710000000743	M & R, SEWER AND STORM DRAIN	12/15/2006	12	1,966	1,932	34
4321	Schedule II-A-3.2	Wastewater	200710000000789	M & R, SEWER AND STORM DRAIN	12/15/2006	12	1,966	1,932	34
4322	Schedule II-A-3.2	Wastewater	198400000245640	MACHINE-PIPE THBEADING	5/1/1984	12	7,250	7,250	-
4323	Schedule II-A-3.2	Wastewater	197800000250300	MAGNETIC FLOW MEASURING DEVI	12/1/1978	12	21,423	21,423	-
4324	Schedule II-A-3.2	Wastewater	197800000250310	MAGNETIC FLOW MEASURING DEVI	12/1/1978	12	4,996	4,996	-
4325	Schedule II-A-3.2	Wastewater	197800000250320	MAGNETIC FLOW MEASURING DEVI	12/1/1978	12	4,996	4,996	-
4326	Schedule II-A-3.2	Wastewater	197800000250330	MAGNETIC FLOW MEASURING DEVI	12/1/1978	12	4,996	4,996	-
4327	Schedule II-A-3.2	Wastewater	197800000250340	MAGNETIC FLOW MEASURING DEVI	12/1/1978	12	4,996	4,996	-
4328	Schedule II-A-3.2	Wastewater	197800000250350	MAGNETIC FLOW MEASURING DEVI	12/1/1978	12	4,996	4,996	-
4329	Schedule II-A-3.2	Wastewater	197800000250360	MAGNETIC FLOW MEASURING DEVI	12/1/1978	12	4,996	4,996	-
4330	Schedule II-A-3.2	Wastewater	199100000245560	MAGNETIC PIG SENSOR	10/1/1991	12	1,272	1,272	-
4331	Schedule II-A-3.2	Wastewater	201310000017337	MAILING MACHINES, NEOPOST TABLE TOP INSERTER	4/30/2013	5	14,253	14,253	-
4332	Schedule II-A-3.2	Wastewater	2006CO010053370	MAINS-PVC, 06 IN & UNDER	10/1/2002	40	14,412	5,764	8,647
4333	Schedule II-A-3.2	Wastewater	2006CO010053380	MAINS-PVC, 08 TO 10 INCH	10/1/2002	40	513,024	205,198	307,826
4334	Schedule II-A-3.2	Wastewater	2006CO010053390	MAINS-PVC, 12 TO 15 IN	10/1/2002	40	207,899	83,155	124,744
4335	Schedule II-A-3.2	Wastewater	199700000246330	MAINTENANCE SET & RAMS	6/1/1997	12	1,267	1,267	-
4336	Schedule II-A-3.2	Wastewater	199700000246340	MAINTENANCE SET & RAMS	6/1/1997	12	1,267	1,267	-
4337	Schedule II-A-3.2	Wastewater	199900000246470	MANHOLE LINER	9/30/1999	12	2,926	2,926	-
4338	Schedule II-A-3.2	Wastewater	199900000246480	MANHOLE LINER	9/30/1999	12	2,926	2,926	-
4339	Schedule II-A-3.2	Wastewater	199400000247820	MANHOLE SHORING BOX 6' X 6'	10/1/1994	12	6,695	6,695	-
4340	Schedule II-A-3.2	Wastewater	199400000247830	MANHOLE SHORING BOX 6' X 6'	10/1/1994	12	6,695	6,695	-
4341	Schedule II-A-3.2	Wastewater	201310000020633	MANITOWOC INDIGO ICE MAKER/ICE DISPENSE	6/16/2013	12	8,045	3,547	4,498
4342	Schedule II-A-3.2	Wastewater	201310000020633	MANITOWOC INDIGO ICE MAKER/ICE DISPENSE	6/16/2013	12	8,045	3,547	4,498
4343	Schedule II-A-3.2	Wastewater	200910000026233	MANITOWOC SD 1402A ICE MAKER	7/30/2009	12	6,551	5,006	1,545
4344	Schedule II-A-3.2	Wastewater	200910000026237	MANITOWOC SD1402A ICE MAKER	7/22/2009	12	6,551	5,018	1,533
4345	Schedule II-A-3.2	Wastewater	1997UP000110790	MAPLE RUN MUD	10/1/1997	40	54,368	28,539	25,829
4346	Schedule II-A-3.2	Wastewater	1998UP000110960	MAPLE RUN SETTLEMENT	10/1/1999	40	29,655	14,169	15,486

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4347	Schedule II-A-3.2	Wastewater	2006CO010061400	MC350 TRANSPORTER	9/30/2006	25	6,740	3,236	3,504
4348	Schedule II-A-3.2	Wastewater	2006CO010061410	MC350 TRANSPORTER	9/30/2006	25	6,740	3,236	3,504
4349	Schedule II-A-3.2	Wastewater	2006CO010061420	MC350 TRANSPORTER	9/30/2006	25	6,740	3,236	3,504
4350	Schedule II-A-3.2	Wastewater	200910000025134	MERCURY ANALYZER AUTOSAMPLER	5/28/2009	10	46,162	43,126	3,035
4351	Schedule II-A-3.2	Wastewater	199900000249640	MERIDIAN PHONE SYS.	9/30/1999	7	116,503	116,503	-
4352	Schedule II-A-3.2	Wastewater	200710000001378	METAL FINDERS AND DETECTORS, P	3/21/2007	12	1,099	1,056	43
4353	Schedule II-A-3.2	Wastewater	200710000006319	METAL FINDERS AND DETECTORS, P	2/13/2007	12	2,027	1,964	63
4354	Schedule II-A-3.2	Wastewater	200400010035390	METAL FINDERS AND DETECTORS,01	6/16/2004	12	3,245	3,245	-
4355	Schedule II-A-3.2	Wastewater	195400000250640	METERING EQUIPMENT VALUT	4/1/1954	12	7,122	7,122	-
4356	Schedule II-A-3.2	Wastewater	201210000011707	METER-PT878 PORTABLE; LIQUID; FOR BILLING SITES	1/20/2012	10	57,035	33,651	23,384
4357	Schedule II-A-3.2	Wastewater	200910000020527	METERS, WATER FLOW FOR WASTEWATER	1/8/2009	25	9,760	3,797	5,963
4358	Schedule II-A-3.2	Wastewater	2003CO000002860	MICROCOMPUTERS, DESKTOP OR T	7/9/2003	7	1,488	1,488	-
4359	Schedule II-A-3.2	Wastewater	200500010052250	MICROCOMPUTERS, DESKTOP OR T02	12/1/2004	7	5,033	5,033	-
4360	Schedule II-A-3.2	Wastewater	200400010005820	MICROCOMPUTERS, DESKTOP OR TOW	11/20/2003	7	2,545	2,545	-
4361	Schedule II-A-3.2	Wastewater	200710000007491	MICROCOMPUTERS, DESKTOP OR TOW	4/12/2007	7	1,470	1,470	-
4362	Schedule II-A-3.2	Wastewater	200810000008993	MICROCOMPUTERS, DESKTOP OR TOW	1/13/2008	7	3,409	3,409	-
4363	Schedule II-A-3.2	Wastewater	200810000009107	MICROCOMPUTERS, DESKTOP OR TOW	11/9/2007	7	2,151	2,151	-
4364	Schedule II-A-3.2	Wastewater	200810000009173	MICROCOMPUTERS, DESKTOP OR TOW	12/10/2007	7	1,858	1,858	-
4365	Schedule II-A-3.2	Wastewater	200810000009318	MICROCOMPUTERS, DESKTOP OR TOW	1/31/2008	7	1,144	1,144	-
4366	Schedule II-A-3.2	Wastewater	200810000009671	MICROCOMPUTERS, DESKTOP OR TOW	8/30/2007	7	1,374	1,374	-
4367	Schedule II-A-3.2	Wastewater	200810000014851	MICROCOMPUTERS, DESKTOP OR TOW	6/26/2008	7	1,421	1,421	-
4368	Schedule II-A-3.2	Wastewater	200810000019576	MICROCOMPUTERS, DESKTOP OR TOW	10/6/2008	7	1,319	1,319	-
4369	Schedule II-A-3.2	Wastewater	200810000019602	MICROCOMPUTERS, DESKTOP OR TOW	10/6/2008	7	1,319	1,319	-
4370	Schedule II-A-3.2	Wastewater	200810000019606	MICROCOMPUTERS, DESKTOP OR TOW	10/6/2008	7	1,319	1,319	-
4371	Schedule II-A-3.2	Wastewater	200810000019678	MICROCOMPUTERS, DESKTOP OR TOW	10/1/2008	7	1,119	1,119	-
4372	Schedule II-A-3.2	Wastewater	200810000019679	MICROCOMPUTERS, DESKTOP OR TOW	10/1/2008	7	1,119	1,119	-
4373	Schedule II-A-3.2	Wastewater	200910000020517	MICROCOMPUTERS, DESKTOP OR TOW	1/5/2009	7	1,316	1,316	-
4374	Schedule II-A-3.2	Wastewater	200910000022535	MICROCOMPUTERS, DESKTOP OR TOW	5/13/2009	7	1,266	1,266	-
4375	Schedule II-A-3.2	Wastewater	200910000026569	MICROCOMPUTERS, DESKTOP OR TOW	8/22/2009	7	8,302	8,302	0
4376	Schedule II-A-3.2	Wastewater	201010000028793	MICROCOMPUTERS, DESKTOP OR TOW	9/22/2009	7	1,312	1,312	-
4377	Schedule II-A-3.2	Wastewater	201010000028794	MICROCOMPUTERS, DESKTOP OR TOW	9/22/2009	7	57,649	57,649	-
4378	Schedule II-A-3.2	Wastewater	201010000029070	MICROCOMPUTERS, DESKTOP OR TOW	10/23/2009	7	1,312	1,312	-
4379	Schedule II-A-3.2	Wastewater	201010000029173	MICROCOMPUTERS, DESKTOP OR TOW	10/21/2009	7	1,312	1,312	-
4380	Schedule II-A-3.2	Wastewater	201010000029174	MICROCOMPUTERS, DESKTOP OR TOW	10/21/2009	7	1,312	1,312	-
4381	Schedule II-A-3.2	Wastewater	201010000029542	MICROCOMPUTERS, DESKTOP OR TOW	12/31/2009	7	1,312	1,312	-
4382	Schedule II-A-3.2	Wastewater	201010000029962	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	7	1,341	1,341	-
4383	Schedule II-A-3.2	Wastewater	201010000029964	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	7	1,341	1,341	-
4384	Schedule II-A-3.2	Wastewater	201010000029969	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	7	1,341	1,341	-
4385	Schedule II-A-3.2	Wastewater	201010000029970	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	7	1,341	1,341	-
4386	Schedule II-A-3.2	Wastewater	201010000029971	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	7	1,341	1,341	-
4387	Schedule II-A-3.2	Wastewater	201510000026670	MICROCOMPUTERS, DESKTOP OR TOW	7/14/2015	7	5,287	2,427	2,860

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4388	Schedule II-A-3.2	Wastewater	2004CO010003710	MICROCOMPUTERS, FILE SERVER	12/16/2003	7	2,476	2,476	-
4389	Schedule II-A-3.2	Wastewater	2003CO000008490	MICROCOMPUTERS, HANDHELD, LA	3/21/2003	7	2,303	2,303	-
4390	Schedule II-A-3.2	Wastewater	2003CO000009900	MICROCOMPUTERS, HANDHELD, LA	2/28/2003	7	2,510	2,510	-
4391	Schedule II-A-3.2	Wastewater	200600010156950	MICROCOMPUTERS, HANDHELD, LA01	8/24/2006	7	1,807	1,807	-
4392	Schedule II-A-3.2	Wastewater	200600010156960	MICROCOMPUTERS, HANDHELD, LA01	8/24/2006	7	1,807	1,807	-
4393	Schedule II-A-3.2	Wastewater	200400010013350	MICROCOMPUTERS, HANDHELD, LAPT	1/21/2004	7	2,703	2,703	-
4394	Schedule II-A-3.2	Wastewater	200810000009442	MICROCOMPUTERS, HANDHELD, LAPT	9/10/2007	7	2,013	2,013	-
4395	Schedule II-A-3.2	Wastewater	200810000011055	MICROCOMPUTERS, HANDHELD, LAPT	4/29/2008	7	1,847	1,847	-
4396	Schedule II-A-3.2	Wastewater	200810000011101	MICROCOMPUTERS, HANDHELD, LAPT	5/9/2008	7	3,958	3,958	-
4397	Schedule II-A-3.2	Wastewater	200810000011875	MICROCOMPUTERS, HANDHELD, LAPT	5/13/2008	7	1,687	1,687	-
4398	Schedule II-A-3.2	Wastewater	200810000014878	MICROCOMPUTERS, HANDHELD, LAPT	6/27/2008	7	1,763	1,763	-
4399	Schedule II-A-3.2	Wastewater	200810000015383	MICROCOMPUTERS, HANDHELD, LAPT	7/23/2008	7	1,923	1,923	-
4400	Schedule II-A-3.2	Wastewater	200810000019686	MICROCOMPUTERS, HANDHELD, LAPT	10/3/2008	7	4,281	4,281	-
4401	Schedule II-A-3.2	Wastewater	200810000019691	MICROCOMPUTERS, HANDHELD, LAPT	10/3/2008	7	1,887	1,887	-
4402	Schedule II-A-3.2	Wastewater	200810000019692	MICROCOMPUTERS, HANDHELD, LAPT	10/3/2008	7	1,887	1,887	-
4403	Schedule II-A-3.2	Wastewater	200810000019694	MICROCOMPUTERS, HANDHELD, LAPT	10/3/2008	7	1,887	1,887	-
4404	Schedule II-A-3.2	Wastewater	200810000019695	MICROCOMPUTERS, HANDHELD, LAPT	10/3/2008	7	1,887	1,887	-
4405	Schedule II-A-3.2	Wastewater	200910000019716	MICROCOMPUTERS, HANDHELD, LAPT	10/17/2008	7	2,148	2,148	-
4406	Schedule II-A-3.2	Wastewater	200910000019717	MICROCOMPUTERS, HANDHELD, LAPT	10/17/2008	7	2,148	2,148	-
4407	Schedule II-A-3.2	Wastewater	200910000019728	MICROCOMPUTERS, HANDHELD, LAPT	10/7/2008	7	1,832	1,832	-
4408	Schedule II-A-3.2	Wastewater	200910000019729	MICROCOMPUTERS, HANDHELD, LAPT	10/7/2008	7	1,832	1,832	-
4409	Schedule II-A-3.2	Wastewater	200910000020563	MICROCOMPUTERS, HANDHELD, LAPT	2/1/2009	7	1,846	1,846	-
4410	Schedule II-A-3.2	Wastewater	201010000029207	MICROCOMPUTERS, HANDHELD, LAPT	11/30/2009	7	1,575	1,575	-
4411	Schedule II-A-3.2	Wastewater	201010000029581	MICROCOMPUTERS, HANDHELD, LAPT	2/12/2010	7	1,398	1,398	-
4412	Schedule II-A-3.2	Wastewater	201010000029928	MICROCOMPUTERS, HANDHELD, LAPT	3/6/2010	7	4,200	4,200	-
4413	Schedule II-A-3.2	Wastewater	201010000029930	MICROCOMPUTERS, HANDHELD, LAPT	3/6/2010	7	4,200	4,200	-
4414	Schedule II-A-3.2	Wastewater	201710000002971	MICROCOMPUTERS, HANDHELD, LAPT	5/18/2017	7	5,223	1,022	4,201
4415	Schedule II-A-3.2	Wastewater	201810000006496	MICROCOMPUTERS, HANDHELD, LAPT	6/6/2018	7	7,971	362	7,609
4416	Schedule II-A-3.2	Wastewater	201810000006498	MICROCOMPUTERS, HANDHELD, LAPT	6/6/2018	7	7,971	362	7,609
4417	Schedule II-A-3.2	Wastewater	201110000038784	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	6/26/2011	7	2,044	2,044	-
4418	Schedule II-A-3.2	Wastewater	201110000039562	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	6/20/2011	7	1,402	1,402	-
4419	Schedule II-A-3.2	Wastewater	201110000039571	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	7/25/2011	7	1,507	1,507	-
4420	Schedule II-A-3.2	Wastewater	201110000039572	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	7/25/2011	7	1,507	1,507	-
4421	Schedule II-A-3.2	Wastewater	201110000039574	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	7/25/2011	7	1,507	1,507	-
4422	Schedule II-A-3.2	Wastewater	200910000025138	MICROWAVE DIGESTOR REACTION SYSTEM	3/23/2009	12	19,995	15,868	4,127
4423	Schedule II-A-3.2	Wastewater	200910000020864	MIG WELDER	2/25/2009	12	2,495	1,995	500
4424	Schedule II-A-3.2	Wastewater	201110000040953	MIG WELDER	6/9/2011	10	2,350	1,717	632
4425	Schedule II-A-3.2	Wastewater	1999UP000111060	MILBURN WW SYSTEM	10/1/1999	40	165,635	78,666	86,969
4426	Schedule II-A-3.2	Wastewater	201110000037281	MILLER FALL PROTECTION TRIPOD S/MANHANDLER FOR CONFINED SPAC	9/22/2010	12	3,439	2,299	1,140
4427	Schedule II-A-3.2	Wastewater	200810000019313	MILLER MR50GC/50 FT RETRIEVAL SYSTEM	9/10/2008	12	2,228	1,866	361
4428	Schedule II-A-3.2	Wastewater	198800000245860	MILLING MACH MG#8122112	9/1/1988	12	8,000	8,000	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4429	Schedule II-A-3.2	Wastewater	200600010150330	MINI 2020 COLOR PUSH CAMERA 01	7/14/2006	7	12,683	12,683	-
4430	Schedule II-A-3.2	Wastewater	200600010150340	MINI 2020 COLOR PUSH CAMERA 02	7/14/2006	7	12,683	12,683	-
4431	Schedule II-A-3.2	Wastewater	2003CO000006960	MINI CAM PUSH SYSTEM	9/4/2003	12	9,258	9,258	(0)
4432	Schedule II-A-3.2	Wastewater	200710000004355	MINI CAMERA	1/5/2007	7	41,433	41,433	-
4433	Schedule II-A-3.2	Wastewater	200710000004357	MINI CAMERA	1/5/2007	7	41,433	41,433	-
4434	Schedule II-A-3.2	Wastewater	2006CO010053240	MISC WW REHAB	10/1/2002	40	805,620	107,846	697,774
4435	Schedule II-A-3.2	Wastewater	195100000250510	MISCELLANEOUS SHOP EQUIPMENT	4/1/1951	12	935	935	-
4436	Schedule II-A-3.2	Wastewater	198800000226410	MIXER-LIGHTNING, NEPTUNE	9/1/1988	12	3,400	3,400	-
4437	Schedule II-A-3.2	Wastewater	198100000226390	MOBILE FLOOR CRANE OTC MDL18	3/1/1981	12	2,007	2,007	-
4438	Schedule II-A-3.2	Wastewater	199200000218320	MOLE BORER-HYDRLC #PD6 (WATE	4/1/1992	12	6,000	6,000	-
4439	Schedule II-A-3.2	Wastewater	200600010139210	MONITOR,VCR,CAMERA,CABLE 01	4/19/2006	12	8,570	8,570	0
4440	Schedule II-A-3.2	Wastewater	200500010067680	MONITORS, COLOR AND MONOCHRO01	2/10/2005	7	1,699	1,699	-
4441	Schedule II-A-3.2	Wastewater	200810000014665	MONITORS, COLOR AND MONOCHROME	6/20/2008	7	1,230	1,230	-
4442	Schedule II-A-3.2	Wastewater	200810000014666	MONITORS, COLOR AND MONOCHROME	6/20/2008	7	1,230	1,230	-
4443	Schedule II-A-3.2	Wastewater	200810000014667	MONITORS, COLOR AND MONOCHROME	6/20/2008	7	1,230	1,230	-
4444	Schedule II-A-3.2	Wastewater	200810000014668	MONITORS, COLOR AND MONOCHROME	6/20/2008	7	1,230	1,230	-
4445	Schedule II-A-3.2	Wastewater	200810000014669	MONITORS, COLOR AND MONOCHROME	6/20/2008	7	1,230	1,230	-
4446	Schedule II-A-3.2	Wastewater	200810000014670	MONITORS, COLOR AND MONOCHROME	6/20/2008	7	1,230	1,230	-
4447	Schedule II-A-3.2	Wastewater	197600000250380	MOTOR 15HP REPLACEMENT TYPE	7/1/1976	12	898	898	-
4448	Schedule II-A-3.2	Wastewater	201210000010608	MOWER (STEEP SLOPE): FLAIL, RO	1/20/2012	6	42,081	42,081	-
4449	Schedule II-A-3.2	Wastewater	200600010121690	MOWER, RIDING, W/ 50" FRONT 02	1/19/2006	5	7,708	7,708	-
4450	Schedule II-A-3.2	Wastewater	201710000006216	MOWER, RIDING, W/ 72" FRONT MO	5/31/2017	5	13,503	3,603	9,900
4451	Schedule II-A-3.2	Wastewater	201710000006217	MOWER, RIDING, W/ 72" FRONT MO	5/31/2017	5	13,503	3,603	9,900
4452	Schedule II-A-3.2	Wastewater	200500010074390	MOWER, RIDING, W/72 SIDE DIS	3/30/2005	5	15,960	15,960	-
4453	Schedule II-A-3.2	Wastewater	201610000008034	MOWER, STAND ON/WALK BEHIND, 25 HORSE POWER	6/8/2016	6	6,960	2,680	4,280
4454	Schedule II-A-3.2	Wastewater	201610000008035	MOWER, STAND ON/WALK BEHIND, 25 HORSE POWER	6/8/2016	6	6,960	2,680	4,280
4455	Schedule II-A-3.2	Wastewater	201610000008036	MOWER, STAND ON/WALK BEHIND, 25 HORSE POWER	6/8/2016	6	6,960	2,680	4,280
4456	Schedule II-A-3.2	Wastewater	200810000016874	MUFFLE FURNACE	2/5/2008	10	3,700	3,700	-
4457	Schedule II-A-3.2	Wastewater	2006CO010061370	MUFFLE FURNACE	9/30/2006	10	4,182	4,182	-
4458	Schedule II-A-3.2	Wastewater	201210000010226	MULTI STAGE CENTRI BLOWER INSTALL	9/21/2011	25	1,585,787	377,804	1,207,983
4459	Schedule II-A-3.2	Wastewater	1996UP000110830	N OAKS/4SEASON WW STAA STDY	10/1/1996	20	31,496	31,496	0
4460	Schedule II-A-3.2	Wastewater	201010000035583	N SVC CTR AIR HANDLER	2/25/2010	40	57,626	12,210	45,416
4461	Schedule II-A-3.2	Wastewater	200600010142890	NAVITRACK LOCATOR/RECIVER 01	5/23/2006	12	1,133	1,133	-
4462	Schedule II-A-3.2	Wastewater	200400010044260	NETWORK COMPONENTS: ADAPTER	9/9/2004	7	70,389	70,389	-
4463	Schedule II-A-3.2	Wastewater	2002CO000010750	NETWORK COMPONENTS: ADAPTER	10/14/2002	7	3,502	3,502	-
4464	Schedule II-A-3.2	Wastewater	2003CO000008510	NETWORK COMPONENTS: ADAPTER	3/24/2003	7	1,468	1,468	-
4465	Schedule II-A-3.2	Wastewater	200400010019040	NETWORK COMPONENTS: ADAPTER 01	3/3/2004	7	1,077	1,077	-
4466	Schedule II-A-3.2	Wastewater	200810000011012	NETWORK COMPONENTS: ADAPTER CA	2/29/2008	7	3,606	3,606	-
4467	Schedule II-A-3.2	Wastewater	200910000026187	NETWORK COMPONENTS: ADAPTER CA	8/19/2009	7	2,125	2,125	(0)
4468	Schedule II-A-3.2	Wastewater	200910000026189	NETWORK COMPONENTS: ADAPTER CA	8/19/2009	7	2,125	2,125	(0)
4469	Schedule II-A-3.2	Wastewater	200910000026191	NETWORK COMPONENTS: ADAPTER CA	8/19/2009	7	2,125	2,125	(0)

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4470	Schedule II-A-3.2	Wastewater	200910000026192	NETWORK COMPONENTS: ADAPTER CA	8/19/2009	7	2,125	2,125	(0)
4471	Schedule II-A-3.2	Wastewater	200910000026193	NETWORK COMPONENTS: ADAPTER CA	8/19/2009	7	2,125	2,125	(0)
4472	Schedule II-A-3.2	Wastewater	200910000026195	NETWORK COMPONENTS: ADAPTER CA	8/19/2009	7	2,125	2,125	(0)
4473	Schedule II-A-3.2	Wastewater	200910000026197	NETWORK COMPONENTS: ADAPTER CA	8/19/2009	7	2,125	2,125	(0)
4474	Schedule II-A-3.2	Wastewater	200910000026198	NETWORK COMPONENTS: ADAPTER CA	8/19/2009	7	2,125	2,125	(0)
4475	Schedule II-A-3.2	Wastewater	200910000028650	NETWORK COMPONENTS: ADAPTER CA	6/10/2009	7	6,058	6,058	(0)
4476	Schedule II-A-3.2	Wastewater	200910000028651	NETWORK COMPONENTS: ADAPTER CA	6/10/2009	7	8,610	8,610	-
4477	Schedule II-A-3.2	Wastewater	200910000028652	NETWORK COMPONENTS: ADAPTER CA	6/10/2009	7	8,610	8,610	-
4478	Schedule II-A-3.2	Wastewater	201210000014755	NETWORK COMPONENTS: ADAPTER CA	5/17/2012	7	5,550	5,051	499
4479	Schedule II-A-3.2	Wastewater	201210000014756	NETWORK COMPONENTS: ADAPTER CA	5/17/2012	7	5,550	5,051	499
4480	Schedule II-A-3.2	Wastewater	201210000014757	NETWORK COMPONENTS: ADAPTER CA	5/23/2012	7	6,047	5,489	558
4481	Schedule II-A-3.2	Wastewater	201410000016937	NETWORK COMPONENTS: ADAPTER CA	6/22/2014	7	5,550	3,389	2,161
4482	Schedule II-A-3.2	Wastewater	201410000016938	NETWORK COMPONENTS: ADAPTER CA	6/22/2014	7	5,550	3,389	2,161
4483	Schedule II-A-3.2	Wastewater	201810000000338	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
4484	Schedule II-A-3.2	Wastewater	201810000000339	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
4485	Schedule II-A-3.2	Wastewater	201810000000340	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
4486	Schedule II-A-3.2	Wastewater	201810000000341	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
4487	Schedule II-A-3.2	Wastewater	201810000000342	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
4488	Schedule II-A-3.2	Wastewater	199900000256540	NETWORK SERVER,EDITI	9/30/1999	7	11,250	11,250	-
4489	Schedule II-A-3.2	Wastewater	200710000005303	NEWHALLAND TRACTOR	12/4/2006	10	56,799	56,799	-
4490	Schedule II-A-3.2	Wastewater	199700000224240	NEWINSERSOLL-RAND PORTABLE A	7/3/1997	7	10,926	10,926	-
4491	Schedule II-A-3.2	Wastewater	201010000035578	NEWORK COMPONENTS WALLER CK	10/1/2009	7	550,667	550,667	-
4492	Schedule II-A-3.2	Wastewater	201710000003255	NEXSAN BEAST W/30X6TB DRIVE DUAL CONTROLLER	5/31/2017	7	38,077	7,124	30,953
4493	Schedule II-A-3.2	Wastewater	200000000219020	NIKON DUEL STATION NPL-820 E	10/24/2000	12	60,400	60,400	(0)
4494	Schedule II-A-3.2	Wastewater	200600010165840	NITE LITE PAN & TILT CAMERA 01	9/30/2006	25	18,235	8,754	9,481
4495	Schedule II-A-3.2	Wastewater	1995UP000110820	NORTH ACRES WW STAA STUDY	10/1/1995	20	21,240	21,240	-
4496	Schedule II-A-3.2	Wastewater	200810000009532	NOTEBOOK	9/26/2007	7	2,006	2,006	-
4497	Schedule II-A-3.2	Wastewater	200910000020571	NOTEBOOK	2/1/2009	7	1,846	1,846	-
4498	Schedule II-A-3.2	Wastewater	201010000034515	NOTEBOOK	3/2/2010	7	1,823	1,823	-
4499	Schedule II-A-3.2	Wastewater	200810000015363	NOTEBOOK COMPUTER	9/30/2007	7	804	804	-
4500	Schedule II-A-3.2	Wastewater	199000000251450	OC MIX CHAMB - ELEC & INS	10/1/1990	12	26,342	26,342	-
4501	Schedule II-A-3.2	Wastewater	199000000249700	OC PHII - COMMUN EQUIPT	10/1/1990	7	87,858	87,858	-
4502	Schedule II-A-3.2	Wastewater	200300010000500	OFF-ROAD VEHICLES (TRACKED O	8/19/2003	10	8,766	8,766	(0)
4503	Schedule II-A-3.2	Wastewater	200400010035590	OFF-ROAD VEHICLES (TRACKED O02	6/21/2004	10	11,721	11,721	-
4504	Schedule II-A-3.2	Wastewater	201010000033599	OMNI SITE CRYSTAL BALL PUMP ANALYZER	6/30/2010	12	1,230	846	384
4505	Schedule II-A-3.2	Wastewater	200810000015360	ONION 3.0 SOFTWARE KIT	9/30/2007	7	2,575	2,575	-
4506	Schedule II-A-3.2	Wastewater	198900000227490	ONION CK SLUDGE MAIN - OTHER	10/1/1989	12	14,242	14,242	-
4507	Schedule II-A-3.2	Wastewater	197500000230200	ONION CREEK FLOWMETER	7/1/1975	40	7,295	7,295	(0)
4508	Schedule II-A-3.2	Wastewater	201110000036688	ORION DUAL STAR ELECTRODE	12/30/2010	12	1,388	896	492
4509	Schedule II-A-3.2	Wastewater	2005CO010013780	ORION ION METER	11/8/2004	12	1,033	1,033	-
4510	Schedule II-A-3.2	Wastewater	199700000224330	OTHER MAKE STAHL	5/1/1997	7	20,960	20,960	-

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4511	Schedule II-A-3.2	Wastewater	199900000226420	OVEN	9/30/1999	12	1,847	1,847	-
4512	Schedule II-A-3.2	Wastewater	200910000025278	OXYGEN METER	4/20/2009	12	1,148	904	244
4513	Schedule II-A-3.2	Wastewater	2001CO000046110	PALLET JACK	2/14/2001	12	1,889	1,889	-
4514	Schedule II-A-3.2	Wastewater	199600000223860	PANEL LIGHT FOR PO #78701000	9/1/1996	7	30	30	-
4515	Schedule II-A-3.2	Wastewater	199600000223800	PANEL LIGHT FOR PO#787010001	9/1/1996	7	30	30	-
4516	Schedule II-A-3.2	Wastewater	199600000223820	PANEL LIGHT FOR PO#787010001	9/1/1996	7	30	30	-
4517	Schedule II-A-3.2	Wastewater	199600000223840	PANEL LIGHT FOR PO#787010001	9/1/1996	7	30	30	-
4518	Schedule II-A-3.2	Wastewater	199600000223880	PANEL LIGHT FOR PO#787010001	9/1/1996	7	30	30	-
4519	Schedule II-A-3.2	Wastewater	200810000016877	PASS-THRU REFRIGERATOR	4/15/2008	10	4,278	4,278	-
4520	Schedule II-A-3.2	Wastewater	199900000246350	PATHFINDER DLX SET 001	9/30/1999	12	1,300	1,300	-
4521	Schedule II-A-3.2	Wastewater	200910000025137	PERISTALTIC PUMP	4/15/2009	10	1,971	1,865	106
4522	Schedule II-A-3.2	Wastewater	201810000000297	PERISTALTIC HOSE PUMP AND MOTOR ASSEMBLY	8/23/2017	12	5,250	483	4,767
4523	Schedule II-A-3.2	Wastewater	201810000000298	PERISTALTIC HOSE PUMP AND MOTOR ASSEMBLY	8/23/2017	12	5,250	483	4,767
4524	Schedule II-A-3.2	Wastewater	201810000000299	PERISTALTIC HOSE PUMP AND MOTOR ASSEMBLY	8/23/2017	12	5,250	483	4,767
4525	Schedule II-A-3.2	Wastewater	201810000000300	PERISTALTIC HOSE PUMP AND MOTOR ASSEMBLY	8/23/2017	12	5,250	483	4,767
4526	Schedule II-A-3.2	Wastewater	201910000000155	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4527	Schedule II-A-3.2	Wastewater	201910000000156	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4528	Schedule II-A-3.2	Wastewater	201910000000157	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4529	Schedule II-A-3.2	Wastewater	201910000000158	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4530	Schedule II-A-3.2	Wastewater	201910000000159	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4531	Schedule II-A-3.2	Wastewater	201910000000160	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4532	Schedule II-A-3.2	Wastewater	201910000000161	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4533	Schedule II-A-3.2	Wastewater	201910000000162	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4534	Schedule II-A-3.2	Wastewater	201910000000163	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4535	Schedule II-A-3.2	Wastewater	201910000000164	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4536	Schedule II-A-3.2	Wastewater	201910000000165	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,420	-	5,420
4537	Schedule II-A-3.2	Wastewater	201910000000166	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4538	Schedule II-A-3.2	Wastewater	201910000000167	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4539	Schedule II-A-3.2	Wastewater	201910000000168	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4540	Schedule II-A-3.2	Wastewater	201910000000169	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4541	Schedule II-A-3.2	Wastewater	201910000000170	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4542	Schedule II-A-3.2	Wastewater	201910000000171	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4543	Schedule II-A-3.2	Wastewater	201910000000172	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4544	Schedule II-A-3.2	Wastewater	201910000000173	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4545	Schedule II-A-3.2	Wastewater	201910000000174	PERISTALTIC HOSE PUMP, MOTOR AND VARIABLE FREQUENCY DRIVE	8/29/2018	12	5,820	-	5,820
4546	Schedule II-A-3.2	Wastewater	2006CO010060780	PH/ISE METER	9/28/2006	12	1,058	1,058	-
4547	Schedule II-A-3.2	Wastewater	2006CO010050710	PICKUP, 10,000 GVWR, DIESEL	7/20/2006	10	25,329	25,329	-
4548	Schedule II-A-3.2	Wastewater	201310000018835	PICKUP, 4,400 GVWR, W-WD FORD RANGER	8/7/2001	1	16,852	16,852	-
4549	Schedule II-A-3.2	Wastewater	200100000219980	PICKUP, 7,500 GVWR, 2-WD, DI	6/20/2001	10	26,177	26,177	-
4550	Schedule II-A-3.2	Wastewater	199900000224710	PICKUP, 7,500 GVWR, 2-WD, GA	2/24/1999	10	24,578	24,578	-
4551	Schedule II-A-3.2	Wastewater	200000000219910	PICKUP, 7,500 GVWR, 2-WD, GA	11/2/2000	10	22,874	22,874	-

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4552	Schedule II-A-3.2	Wastewater	200000000219930	PICKUP, 7,500 GVWR, 2-WD, GA	12/14/2000	10	22,894	22,894	-
4553	Schedule II-A-3.2	Wastewater	200100000219960	PICKUP, 7,500 GVWR, 2-WD, GA	5/31/2001	10	23,185	23,185	-
4554	Schedule II-A-3.2	Wastewater	200500010097770	PICKUP, 7,500 GVWR, 2-WD, GA02	8/15/2005	10	20,508	20,508	-
4555	Schedule II-A-3.2	Wastewater	201010000029442	PICKUP, 7,500 GVWR, 2-WD, GAS	11/19/2009	10	55,294	49,007	6,287
4556	Schedule II-A-3.2	Wastewater	200500010097780	PICKUP, 7,500 GVWR, 4-WD, DI03	12/18/2006	7	2,195	-	2,195
4557	Schedule II-A-3.2	Wastewater	200000000219730	PICKUP, 7,500 GVWR, 4-WD, GA	2/22/2000	10	24,946	24,946	-
4558	Schedule II-A-3.2	Wastewater	200000000219740	PICKUP, 7,500 GVWR, 4-WD, GA	9/6/2000	10	1,053	1,053	-
4559	Schedule II-A-3.2	Wastewater	200500010097800	PICKUP, 7,500 GVWR, 4-WD, GA05	8/15/2005	10	23,786	23,786	-
4560	Schedule II-A-3.2	Wastewater	200500010097800	PICKUP, 7,500 GVWR, 4-WD, GA05	12/18/2006	7	2,195	2,195	-
4561	Schedule II-A-3.2	Wastewater	200500010097810	PICKUP, 7,500 GVWR, 4-WD, GA06	8/15/2005	10	23,786	23,786	-
4562	Schedule II-A-3.2	Wastewater	200500010097810	PICKUP, 7,500 GVWR, 4-WD, GA06	12/18/2006	7	2,195	2,195	-
4563	Schedule II-A-3.2	Wastewater	200500010103780	PICKUP, 7,500 GVWR, 4-WD, GA09	9/12/2005	10	23,786	23,786	-
4564	Schedule II-A-3.2	Wastewater	200500010103780	PICKUP, 7,500 GVWR, 4-WD, GA09	12/18/2006	7	2,195	2,195	-
4565	Schedule II-A-3.2	Wastewater	199700000222360	PICKUP, 7,700 GVWR, 2-WD, LP	8/11/1997	10	3,083	3,083	-
4566	Schedule II-A-3.2	Wastewater	199600000226460	PIPE & CABLE LOCATOR	4/3/1996	12	2,608	2,608	-
4567	Schedule II-A-3.2	Wastewater	199300000245820	PIPE BENDER	4/1/1993	12	4,684	4,684	-
4568	Schedule II-A-3.2	Wastewater	198900000248240	PIPE CUTTER, REED	12/1/1989	12	4,400	4,400	-
4569	Schedule II-A-3.2	Wastewater	198600000247980	PIPE CUTTERS	1/1/1986	12	1,116	1,116	-
4570	Schedule II-A-3.2	Wastewater	195100000250650	PIPE GALLERY-PUMP ROOM & EXI	4/1/1951	12	2,798	2,798	-
4571	Schedule II-A-3.2	Wastewater	2005CO010013790	PIPE LASER	2/1/2005	7	3,895	3,895	-
4572	Schedule II-A-3.2	Wastewater	2005CO010013800	PIPE LASER	2/1/2005	7	3,895	3,895	-
4573	Schedule II-A-3.2	Wastewater	200500010063920	PIPE LASER 01	2/1/2005	7	3,895	3,895	-
4574	Schedule II-A-3.2	Wastewater	200500010104970	PIPE LOCATING KIT 01	9/28/2005	12	3,083	3,083	-
4575	Schedule II-A-3.2	Wastewater	201210000012084	PIPE THREADING MACHINE-RIDGID; MODEL 1224	3/23/2012	12	8,771	4,767	4,005
4576	Schedule II-A-3.2	Wastewater	199500000248110	PIPE/CABLE LOC.	4/1/1995	12	2,675	2,675	-
4577	Schedule II-A-3.2	Wastewater	199700000251870	PK-GENERATOR/TRANSFO	9/30/1997	12	25,400	25,400	-
4578	Schedule II-A-3.2	Wastewater	199900000226540	PLASMA CUTTER	9/30/1999	12	2,603	2,603	-
4579	Schedule II-A-3.2	Wastewater	200910000020865	PLASMA CUTTER	2/25/2009	12	2,942	2,352	590
4580	Schedule II-A-3.2	Wastewater	201110000040952	PLASMA CUTTER SYS	4/20/2011	7	2,500	2,500	-
4581	Schedule II-A-3.2	Wastewater	199300000249070	PLATFORM MANLIFT SCISSOR	9/30/1993	12	12,901	12,901	-
4582	Schedule II-A-3.2	Wastewater	201110000037478	PLATFORM; LIFTPOD PORTABLE AERIAL WORK	5/11/2011	12	2,189	1,348	841
4583	Schedule II-A-3.2	Wastewater	201710000001117	PLOTTERS, GRAPHIC	1/3/2017	7	9,483	2,357	7,126
4584	Schedule II-A-3.2	Wastewater	2005CO010014620	PNEUMATIC COMP AIR DRYER	12/10/2004	12	2,033	2,033	-
4585	Schedule II-A-3.2	Wastewater	201110000040068	POE L2 SWITCHES	10/21/2010	7	2,819	2,819	-
4586	Schedule II-A-3.2	Wastewater	201110000040069	POE L2 SWITCHES	10/21/2010	7	2,819	2,819	-
4587	Schedule II-A-3.2	Wastewater	201110000040070	POE L2 SWITCHES	10/21/2010	7	2,819	2,819	-
4588	Schedule II-A-3.2	Wastewater	201110000040071	POE L2 SWITCHES	10/21/2010	7	2,819	2,819	-
4589	Schedule II-A-3.2	Wastewater	201310000019644	POLYMER BLEND UNIT	9/20/2012	12	18,900	9,469	9,431
4590	Schedule II-A-3.2	Wastewater	201710000006697	PORTABLE CABLE REEL AND CAMERA CABLE	4/14/2017	25	14,817	867	13,950
4591	Schedule II-A-3.2	Wastewater	199700000226880	PORTABLE GENERATOR	6/1/1997	12	1,387	1,387	-
4592	Schedule II-A-3.2	Wastewater	200600010126000	PORTABLE GENERATOR, HONDA 01	2/7/2006	7	1,014	1,014	-