

# City of Twinsburg - Asset Management

## Asset Detail by Type

Acquisition Date Range: 1/1/1900 to 12/31/2018

Asset Type: All

Include Disposed: No

Include Non-Depreciable: Yes

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
<b>Asset Type: 00 LAND</b>								
Sub Type 1: 000 LAND								
0000019990150	LOCUST GROVE CEMETER	9999 - THROUGHOUT T	04/01/56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019650000	ADAMS PARK-LAND VACA	9999 - THROUGHOUT T	08/01/65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019690010	16.15 ACRES GLENMEADO	9999 - THROUGHOUT T	06/01/69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019690020	9.57 ACRES GLENMEADO	9999 - THROUGHOUT T	06/01/69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019740010	IDLEWOOD BALLFIELDS P	9999 - THROUGHOUT T	09/01/74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019770010	CENTER VALLEY-NOTED A	9999 - THROUGHOUT T	08/01/77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019800010	ADAMS PARK PARCELS #6	9999 - THROUGHOUT T	08/01/80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019880010	DONATED LAND-PARKS/R	9999 - THROUGHOUT T	06/01/88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019880000	DONATED LAND TINKERS	9999 - THROUGHOUT T	06/01/88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019880020	22.12 ACRES GLENMEADO	9999 - THROUGHOUT T	11/01/88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019890010	ORD 37-89 RAVENNA/CHA	9999 - THROUGHOUT T	06/01/89	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00
0000019920010	LAUREL DR/CHAMBERLIN	9999 - THROUGHOUT T	02/01/93	\$84,000.00	\$0.00	\$0.00	\$84,000.00	\$0.00
0000019930010	PARKLAND ON RAVENNA	9999 - THROUGHOUT T	06/01/93	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
0000019940010	MEADOWOOD PARK PARC	9999 - THROUGHOUT T	08/01/94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019940020	LEDGES PRESERVE PARC	9999 - THROUGHOUT T	12/01/94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019950040	RICHNER COURT PARKIN	9999 - THROUGHOUT T	07/01/95	\$15,085.31	\$0.00	\$0.00	\$15,085.31	\$0.00
0000019950030	DARROW RD PROPERTY 9	9999 - THROUGHOUT T	09/01/95	\$2,500,408.00	\$0.00	\$0.00	\$2,500,408.00	\$0.00
0000019950020	MCCABE PROPERTY/COR	9999 - THROUGHOUT T	11/01/95	\$120,257.71	\$0.00	\$0.00	\$120,257.71	\$0.00
0000019960070	2851 CANNON PARCEL #64	9999 - THROUGHOUT T	03/01/96	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
0000019960080	9598 DARROW RD/LOU DIN	9999 - THROUGHOUT T	03/01/96	\$498,198.08	\$0.00	\$0.00	\$498,198.08	\$0.00
0000019960010	GLENEAGLES GOLF COUR	9670 GLENEAGLES CLU	04/01/96	\$2,565,200.00	\$0.00	\$0.00	\$2,565,200.00	\$0.00
0000019960130	CHESTNUT TRAILS PARK 3	9999 - THROUGHOUT T	09/01/96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019960060	ORD 68-96 LAND PURCHA	9999 - THROUGHOUT T	06/01/96	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
0000019960150	LAND-PARCEL SPLIT FRO	9999 - THROUGHOUT T	07/01/96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019960100	1.86 ACRE ORD 101-96 BIR	9999 - THROUGHOUT T	07/01/96	\$20,368.86	\$0.00	\$0.00	\$20,368.86	\$0.00
0000019960160	LAND-WOODED AREA/PAR	9999 - THROUGHOUT T	08/01/96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019960170	LAND CENTER VALLEY PK	9999 - THROUGHOUT T	08/01/96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019960110	CHAMBERLIN RD LOT PAR	9999 - THROUGHOUT T	09/01/96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019960140	LAND-PART OF CENTER V	9999 - THROUGHOUT T	09/01/96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019960120	HERITAGE HILLS-LAUREL	9999 - THROUGHOUT T	09/01/96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019960090	ORD 133-96 10119 RAVENN	9999 - THROUGHOUT T	10/01/96	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00
0000019970070	PEBBLE CREEK PROPERT	9999 - THROUGHOUT T	06/01/97	\$45,569.50	\$0.00	\$0.00	\$45,569.50	\$0.00
0000019970060	DARROW ROAD (GARDEN	9999 - THROUGHOUT T	06/01/97	\$650,000.00	\$0.00	\$0.00	\$650,000.00	\$0.00
0000019970080	EAST I480/BEHIND GE DON	9999 - THROUGHOUT T	10/01/97	\$92,500.00	\$0.00	\$0.00	\$92,500.00	\$0.00
0000019980000	8996 DARROW ROAD PAR	9999 - THROUGHOUT T	08/01/98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019990090	9044 CHURCH STREET OR	9999 - THROUGHOUT T	01/01/99	\$203,414.00	\$0.00	\$0.00	\$203,414.00	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
0000019990100	23.3817 ACRES GLENWOO	9999 - THROUGHOUT T	02/01/99	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00
0000019990140	BURTON & APPLEBY 1.167	9999 - THROUGHOUT T	03/01/99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019990120	GLENWOOD-RAVENNA SU	9999 - THROUGHOUT T	05/01/99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019990110	DARROW & POST RD VAC	9999 - THROUGHOUT T	02/01/99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019990160	PROPERTY-EXPAND TINK	9999 - THROUGHOUT T	12/01/99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019990130	ETHANS GREEN SUBDIVIS	9999 - THROUGHOUT T	01/01/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00000000000020	LAND	9999 - THROUGHOUT T	02/17/16	\$882,260.00	\$0.00	\$0.00	\$882,260.00	\$0.00
00000000000030	TANK REMOVAL	9999 - THROUGHOUT T	02/17/16	\$10,071.00	\$0.00	\$0.00	\$10,071.00	\$0.00
00000000000040	TANK REMOVAL	9999 - THROUGHOUT T	02/17/16	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
00000000000010	MISC LAND INCLUDES PAR	5160 - WASTEWATER T	02/17/16	\$31,150.00	\$0.00	\$0.00	\$31,150.00	\$0.00
00000200000090	CREEKSIDE DR 33.6 ACRE	9999 - THROUGHOUT T	09/01/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00000200000050	9817 RAVENNA RD/BABKA'	9999 - THROUGHOUT T	10/01/00	\$316,584.18	\$0.00	\$0.00	\$316,584.18	\$0.00
00000200000060	ORD 126-00 GARY DRIVE P	9999 - THROUGHOUT T	10/01/00	\$125,151.29	\$0.00	\$0.00	\$125,151.29	\$0.00
00000200000080	GOUDREAU PROPERTY 90	9999 - THROUGHOUT T	12/01/00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	\$0.00
0000019990100	23.3817 ACRES GLENWOO	9999 - THROUGHOUT T	01/01/01	\$1,040,988.28	\$0.00	\$0.00	\$1,040,988.28	\$0.00
00000200000080	GOUDREAU PROPERTY 90	9999 - THROUGHOUT T	06/01/01	\$11,012,600.00	\$0.00	\$0.00	\$11,012,600.00	\$0.00
00000200100070	.0304 ACRES DONATED LA	9999 - THROUGHOUT T	05/01/01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
00000200100050	91.1612 ACRES DARROW	9999 - THROUGHOUT T	09/01/01	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00
00000200100060	9842 DARROW ROAD ORD	9999 - THROUGHOUT T	11/01/01	\$74,650.79	\$0.00	\$0.00	\$74,650.79	\$0.00
0000020030180	LAND	9999 - THROUGHOUT T	06/01/03	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
0000020030240	7.5 ACRES RT 91 ORD 48-0	9999 - THROUGHOUT T	08/01/03	\$150,390.01	\$0.00	\$0.00	\$150,390.01	\$0.00
0000020040010	EDGEBROOK CROSSING-V	9999 - THROUGHOUT T	05/01/04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000020050090	BOG/43.7178 ACRES(RAVE	9999 - THROUGHOUT T	11/01/05	\$110,343.75	\$0.00	\$0.00	\$110,343.75	\$0.00
0000020050080	BOG/51.4778 ACRES ORD	9999 - THROUGHOUT T	11/01/05	\$233,863.17	\$0.00	\$0.00	\$233,863.17	\$0.00
0000019950050	2.0907 ACRES VACANT LA	9999 - THROUGHOUT T	12/01/05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000020060010	.3709 ACRES DONATED L	9999 - THROUGHOUT T	05/01/06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000019970090	DONATED LAND PARCELS	9999 - THROUGHOUT T	07/01/07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000020100010	LAND E IDLEWOOD/RIDGE	9999 - THROUGHOUT T	07/01/10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0000020130020	PURCHASE 9833 RAVENN	9999 - THROUGHOUT T	05/01/13	\$210,903.25	\$0.00	\$0.00	\$210,903.25	\$0.00
0000020130030	2672 RICHNER PARCEL #6	9999 - THROUGHOUT T	07/01/13	\$36,790.00	\$0.00	\$0.00	\$36,790.00	\$0.00
0000020130010	PURCHASE 2709 RICHNER	9999 - THROUGHOUT T	10/01/13	\$72,000.00	\$0.00	\$0.00	\$72,000.00	\$0.00
0000020150090	10135 Darrow Road Parcel #	9999 - THROUGHOUT T	06/30/15	\$290,000.00	\$0.00	\$0.00	\$290,000.00	\$0.00
0000020160010	vacant land along SR 91 & Ti	9999 - THROUGHOUT T	05/10/16	\$9,800.00	\$0.00	\$0.00	\$9,800.00	\$0.00
0000020170010	9767 Idlewood DrPARCEL 6	9999 - THROUGHOUT T	12/29/17	\$146,192.94	\$0.00	\$0.00	\$146,192.94	\$0.00
<b>000 LAND Assets:</b>			<b>Assets: 70</b>	<b>\$26,308,740.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,308,740.12</b>	<b>\$0.00</b>
<b>000 LAND Total:</b>			<b>Assets: 70</b>	<b>\$26,308,740.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,308,740.12</b>	<b>\$0.00</b>
<b>00 LAND Total:</b>			<b>Assets: 70</b>	<b>\$26,308,740.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,308,740.12</b>	<b>\$0.00</b>

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
<b>Asset Type: 10 LAND IMPROVEMENTS</b>								
Sub Type 1: 000 LAND IMPROVEMENTS								
1000019790010	TENNIS COURTS	1070 - PARKS/RECREAT	06/01/80	\$21,161.00	\$0.00	\$21,161.00	\$0.00	\$0.00
1000019820010	ASPHALT SURFACING	1070 - PARKS/RECREAT	06/01/83	\$6,047.00	\$0.00	\$6,047.00	\$0.00	\$0.00
1000019830010	ASPHALT SURFACING	1070 - PARKS/RECREAT	06/01/84	\$13,613.00	\$0.00	\$13,613.00	\$0.00	\$0.00
1000019850010	ASPHALT PARKING LOT	1070 - PARKS/RECREAT	06/01/86	\$84,533.00	\$0.00	\$84,533.00	\$0.00	\$0.00
1000019860010	FENCING	1070 - PARKS/RECREAT	06/01/87	\$1,028.00	\$0.00	\$1,028.00	\$0.00	\$0.00
1000019870010	BRIDGES	1070 - PARKS/RECREAT	06/01/88	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00
1000019880010	SLAG SURFACING	1070 - PARKS/RECREAT	06/01/89	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
1000019900010	FENCE(GLENWOOD PARK)	1070 - PARKS/RECREAT	06/01/91	\$50,488.00	\$0.00	\$50,488.00	\$0.00	\$0.00
1000019920010	FENCING	1070 - PARKS/RECREAT	06/01/93	\$32,862.00	\$547.70	\$32,862.00	\$0.00	\$0.00
1000019950020	OUTDOOR FITNESS CTR	1070 - PARKS/RECREAT	03/01/96	\$6,357.00	\$254.28	\$5,806.06	\$550.94	\$0.00
1000019950060	POOL IMPROVEMENT	1070 - PARKS/RECREAT	06/01/96	\$2,194,421.00	\$48,764.91	\$1,101,274.25	\$1,093,146.75	\$0.00
1000019950080	FENCE-BIRCHWOOD	9999 - THROUGHOUT T	08/01/96	\$6,388.00	\$255.52	\$5,727.91	\$660.09	\$0.00
1000019950070	CHAIN LINK FENCE	9999 - THROUGHOUT T	09/01/96	\$9,404.10	\$376.16	\$8,401.00	\$1,003.10	\$0.00
1000019950010	FENCING POLE BARN	1070 - PARKS/RECREAT	12/01/96	\$7,889.85	\$0.00	\$7,889.85	\$0.00	\$0.00
1000019960050	MISC LAND IMP	5160 - WASTEWATER T	01/01/96	\$24,142.00	\$0.00	\$0.00	\$24,142.00	\$0.00
1000019960010	ORD 33-96 TENNIS/PARKIN	1070 - PARKS/RECREAT	09/01/97	\$66,533.00	\$2,661.32	\$56,774.83	\$9,758.17	\$0.00
1000019960020	IMPROVEMENTS-SOCCER	1070 - PARKS/RECREAT	10/01/97	\$76,225.00	\$3,049.00	\$64,791.25	\$11,433.75	\$0.00
1000019970050	LAND IMPROVEMENTS	9671 - GLENEAGLES MA	01/01/98	\$28,475.00	\$632.78	\$13,288.34	\$15,186.66	\$0.00
1000019970020	FENCE/CHESTNUT TRAIL	1070 - PARKS/RECREAT	09/01/98	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$0.00
1000019970020	SPLIT RAIL FENCE ADAMS/	1070 - PARKS/RECREAT	11/01/98	\$4,847.00	\$0.00	\$4,847.00	\$0.00	\$0.00
1000019970010	ORD 161-97 FABRICATED	1070 - PARKS/RECREAT	03/01/99	\$21,344.00	\$853.76	\$16,932.91	\$4,411.09	\$0.00
1000019980010	ORD 74-1998 CHAIN LINK F	1070 - PARKS/RECREAT	07/01/99	\$27,145.00	\$1,085.80	\$21,173.10	\$5,971.90	\$0.00
1000020000010	BIKEPATH GARDEN/WALL	1070 - PARKS/RECREAT	07/01/01	\$6,836.00	\$0.00	\$6,836.00	\$0.00	\$0.00
1000020000020	CITY HALL PARKING LOT O	1001 - CITY HALL, 001 -	12/01/01	\$149,842.00	\$5,993.68	\$102,392.04	\$47,449.96	\$0.00
1000020030040	NEW IRRIGATION LINE	9671 - GLENEAGLES MA	04/01/04	\$5,500.00	\$122.22	\$1,802.78	\$3,697.22	\$0.00
1000020030010	RENOVATION PROJECT	9671 - GLENEAGLES MA	08/01/04	\$2,950.00	\$65.56	\$945.10	\$2,004.90	\$0.00
1000020030080	GREEN AND TEE MIX FOR	9671 - GLENEAGLES MA	11/01/04	\$2,916.33	\$64.81	\$918.11	\$1,998.22	\$0.00
1000020030030	CART PATH RESTORATIO	9671 - GLENEAGLES MA	11/01/04	\$8,750.00	\$194.44	\$2,754.63	\$5,995.37	\$0.00
1000020030020	SERVICE ROAD RESTORA	9671 - GLENEAGLES MA	11/01/04	\$1,100.00	\$24.44	\$346.30	\$753.70	\$0.00
1000020030050	TOPSOIL FOR CART PATH	9671 - GLENEAGLES MA	11/01/04	\$6,873.19	\$152.74	\$2,163.79	\$4,709.40	\$0.00
1000020030060	SEED FOR RENOVATION &	9671 - GLENEAGLES MA	12/01/04	\$5,857.50	\$130.17	\$1,833.19	\$4,024.31	\$0.00
1000020030070	SEED FOR RENOVATION &	9671 - GLENEAGLES MA	12/01/04	\$2,754.78	\$61.22	\$862.15	\$1,892.63	\$0.00
1000020030090	TREES	9671 - GLENEAGLES MA	12/01/04	\$1,100.00	\$24.44	\$344.26	\$755.74	\$0.00
1000020040020	CONSTRUCTION OF SAND	9671 - GLENEAGLES MA	09/01/05	\$8,800.00	\$195.55	\$2,607.41	\$6,192.59	\$0.00
1000020040040	DRAINAGE RENOVATION >	9671 - GLENEAGLES MA	09/01/05	\$10,597.00	\$235.49	\$3,139.86	\$7,457.14	\$0.00
1000020040010	BOARDWALK FOR TRAIL	1070 - PARKS/RECREAT	10/01/05	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00
1000020040030	SAND TRAP RENOVATION	9671 - GLENEAGLES MA	11/01/05	\$8,360.00	\$185.78	\$2,446.08	\$5,913.92	\$0.00
1000020040050	MASONRY PLANTER SIGN	1070 - PARKS/RECREAT	12/01/05	\$3,900.00	\$0.00	\$3,900.00	\$0.00	\$0.00
1000020050030	BALLFIELD/DOG PARK FEN	1070 - PARKS/RECREAT	01/01/06	\$24,500.00	\$980.00	\$12,740.00	\$11,760.00	\$0.00
1000020050010	CONSTRUCTION OF SAND	9671 - GLENEAGLES MA	01/01/06	\$9,950.00	\$221.11	\$2,874.45	\$7,075.55	\$0.00
1000020050020	DRAINAGE PROJECT >>CR	9671 - GLENEAGLES MA	01/01/06	\$9,046.25	\$201.03	\$2,613.37	\$6,432.88	\$0.00
1000020070100	FENCING-GLENMEADOW B	1070 - PARKS/RECREAT	07/01/08	\$6,608.33	\$330.42	\$3,469.38	\$3,138.95	\$0.00
1000020070100	FENCING-GLENMEADOW B	1070 - PARKS/RECREAT	07/01/08	\$6,608.33	\$330.42	\$3,469.38	\$3,138.95	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
1000020070100	FENCING-GLENMEADOW B	1070 - PARKS/RECREAT	07/01/08	\$7,230.34	\$361.51	\$3,795.93	\$3,434.41	\$0.00
1000020070100	FENCING-GLENMEADOW B	1070 - PARKS/RECREAT	07/01/08	\$2,995.00	\$149.75	\$1,572.38	\$1,422.62	\$0.00
1000020070110	ORD 150-06 RESURFACE T	1070 - PARKS/RECREAT	08/01/08	\$5,244.00	\$262.20	\$2,731.25	\$2,512.75	\$0.00
1000020070110	ORD 150-06 RESURFACE T	1070 - PARKS/RECREAT	08/01/08	\$3,436.40	\$171.82	\$1,789.80	\$1,646.60	\$0.00
1000020070110	ORD 150-06 RESURFACE T	1070 - PARKS/RECREAT	08/01/08	\$8,878.00	\$443.90	\$4,623.96	\$4,254.04	\$0.00
1000020070110	ORDINANCE 150-06 RESU	1070 - PARKS/RECREAT	08/01/08	\$25,396.60	\$1,269.83	\$13,227.40	\$12,169.20	\$0.00
1000020070010	CONSTRUCTION OF TEE >	9671 - GLENEAGLES MA	09/01/08	\$9,960.00	\$221.34	\$2,287.12	\$7,672.88	\$0.00
1000020080010	TEE BOX RENOVATION	9671 - GLENEAGLES MA	10/01/08	\$14,955.00	\$332.33	\$3,406.42	\$11,548.58	\$0.00
1000020090020	MEMORIAL MIKTARIAN >>	1001 - CITY HALL, 001 -	07/01/09	\$7,600.00	\$152.00	\$1,444.00	\$6,156.00	\$0.00
1000020090010	ORD 78-08 TENNIS/BB COU	1070 - PARKS/RECREAT	08/01/09	\$69,010.00	\$3,450.50	\$32,492.21	\$36,517.79	\$0.00
1000020130010	ORD 49-2013 GLENEAGLE	9671 - GLENEAGLES MA	12/01/13	\$438,574.98	\$10,964.38	\$55,735.58	\$382,839.40	\$0.00
1000020140020	LAUREL BRIDGE TRAIL \$19	9999 - THROUGHOUT T	01/01/14	\$255,585.19	\$12,779.26	\$63,896.30	\$191,688.89	\$0.00
1000020140010	DOCK ****DONATED BY CIT	1070 - PARKS/RECREAT	06/01/14	\$35,274.00	\$4,409.25	\$20,209.07	\$15,064.93	\$0.00
1000020140030	GOLF COURSE IMPROVEM	9671 - GLENEAGLES MA	01/01/15	\$1,263,720.26	\$28,082.67	\$112,330.69	\$1,151,389.57	\$0.00
1000020160030	golf course improvements	9671 - GLENEAGLES MA	08/02/16	\$1,210,654.47	\$26,903.43	\$65,016.63	\$1,145,637.84	\$0.00
1000020160040	Liberty Park trail improvemen	9999 - THROUGHOUT T	08/10/16	\$285,147.25	\$14,257.36	\$34,455.30	\$250,691.95	\$0.00
1000020160010	fence	9710 - WATERPARK, 001	10/13/16	\$52,000.00	\$2,600.00	\$5,850.00	\$46,150.00	\$0.00
1000020160020	floating dock - \$12,500 portio	9999 - THROUGHOUT T	11/01/16	\$36,938.18	\$2,462.55	\$5,335.52	\$31,602.66	\$0.00
1000020170120	fence/concrete - outdoor prog	9770 - FITNESS CENTER	08/09/17	\$8,421.75	\$561.45	\$795.39	\$7,626.36	\$0.00
1000020170160	golf course improvements	9671 - GLENEAGLES MA	09/08/17	\$678,000.00	\$15,066.66	\$20,088.89	\$657,911.11	\$0.00
<b>000 LAND IMPROVEMENTS Assets:</b>			<b>Assets: 63</b>	<b>\$7,413,754.08</b>	<b>\$192,896.94</b>	<b>\$2,155,160.62</b>	<b>\$5,258,593.46</b>	<b>\$0.00</b>
<b>000 LAND IMPROVEMENTS Total:</b>			<b>Assets: 63</b>	<b>\$7,413,754.08</b>	<b>\$192,896.94</b>	<b>\$2,155,160.62</b>	<b>\$5,258,593.46</b>	<b>\$0.00</b>
<b>10 LAND IMPROVEMENTS Total:</b>			<b>Assets: 63</b>	<b>\$7,413,754.08</b>	<b>\$192,896.94</b>	<b>\$2,155,160.62</b>	<b>\$5,258,593.46</b>	<b>\$0.00</b>

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
<b>Asset Type: 20 BUILDINGS</b>								
<b>Sub Type 1: 000 BUILDING CONSTRUCTION</b>								
2000019860010	ADMINISTRATIVE BUILDIN	1070 - PARKS/RECREAT	06/01/63	\$80,832.00	\$0.00	\$80,832.00	\$0.00	\$0.00
2000019630010	SWIMMING POOL	1070 - PARKS/RECREAT	06/01/64	\$36,000.00	\$0.00	\$36,000.00	\$0.00	\$0.00
2000019650010	SALT STORAGE	1060 - SERVICE DEPAR	06/01/66	\$17,910.00	\$0.00	\$17,910.00	\$0.00	\$0.00
2000019700010	PAVILION	1070 - PARKS/RECREAT	06/01/71	\$15,360.00	\$307.20	\$14,617.60	\$742.40	\$0.00
2000019740020	SHELTER	1070 - PARKS/RECREAT	06/01/75	\$1,078.00	\$21.56	\$939.66	\$138.34	\$0.00
2000019740010	WADING POOL	1070 - PARKS/RECREAT	06/01/75	\$19,690.00	\$393.80	\$17,163.12	\$2,526.88	\$0.00
2000019770010	PAVILION	1070 - PARKS/RECREAT	06/01/78	\$4,696.00	\$93.92	\$3,811.59	\$884.41	\$0.00
2000019770010	PAVILION	1070 - PARKS/RECREAT	06/01/78	\$12,346.00	\$246.92	\$10,020.84	\$2,325.16	\$0.00
2000019780010	PAVILION	1070 - PARKS/RECREAT	06/01/78	\$16,823.00	\$336.46	\$13,654.67	\$3,168.33	\$0.00
2000019790040	ADMINISTRATIVE/POLICE	1050 - POLICE DEPART	06/01/80	\$1,996,211.00	\$39,924.22	\$1,540,409.49	\$455,801.51	\$0.00
2000019790010	DIVING POOL	1070 - PARKS/RECREAT	06/01/79	\$57,200.00	\$1,144.00	\$45,283.34	\$11,916.66	\$0.00
2000019790010	POOL EQUIPMENT	1070 - PARKS/RECREAT	06/01/80	\$7,000.00	\$140.00	\$5,401.67	\$1,598.33	\$0.00
2000019820010	PAVILION	1070 - PARKS/RECREAT	06/01/83	\$21,590.00	\$431.80	\$15,364.89	\$6,225.11	\$0.00
2000019840010	RESTROOM BUILDING	1070 - PARKS/RECREAT	06/01/85	\$32,486.00	\$649.72	\$21,819.77	\$10,666.23	\$0.00
2000019850020	AMPHITHEATER	1070 - PARKS/RECREAT	06/01/86	\$4,100.00	\$82.00	\$2,671.84	\$1,428.16	\$0.00
2000019860020	PAVILION	1070 - PARKS/RECREAT	06/01/87	\$22,192.00	\$443.84	\$14,017.95	\$8,174.05	\$0.00
2000019870010	AMPHITHEATER	1070 - PARKS/RECREAT	06/01/88	\$20,700.00	\$414.00	\$12,661.50	\$8,038.50	\$0.00
2000019870010	AMPHITHEATER	1070 - PARKS/RECREAT	06/01/88	\$14,000.00	\$280.00	\$8,563.34	\$5,436.66	\$0.00
2000019850010	STORAGE BUILDING	1070 - PARKS/RECREAT	06/01/88	\$25,700.00	\$514.00	\$15,719.84	\$9,980.16	\$0.00
2000019880010	AMPHITHEATER	1070 - PARKS/RECREAT	06/01/89	\$5,000.00	\$100.00	\$2,958.34	\$2,041.66	\$0.00
2000019890020	ANIMAL SHELTER	1060 - SERVICE DEPAR	06/01/90	\$38,300.00	\$766.00	\$21,894.84	\$16,405.16	\$0.00
2000019910010	RADIO TOWER	1050 - POLICE DEPART	06/01/92	\$191,221.00	\$3,824.42	\$101,665.84	\$89,555.16	\$0.00
2000019930010	POOL & BATHHOUSE	1070 - PARKS/RECREAT	06/01/94	\$352,728.00	\$7,054.56	\$173,424.60	\$179,303.40	\$0.00
2000019930010	RECREATION CENTER	1070 - PARKS/RECREAT	06/01/94	\$38,456.00	\$769.12	\$18,907.54	\$19,548.46	\$0.00
2000019950010	SIDING POLE BARN	1070 - PARKS/RECREAT	07/01/96	\$8,763.00	\$0.00	\$8,763.00	\$0.00	\$0.00
2000019950010	LUMBER POLE BARN	1070 - PARKS/RECREAT	08/01/96	\$8,690.00	\$0.00	\$8,690.00	\$0.00	\$0.00
2000019950010	TRUSSES POLE BARN	1070 - PARKS/RECREAT	08/01/96	\$6,560.00	\$0.00	\$6,560.00	\$0.00	\$0.00
2000019950010	CONCRETE LABOR/MATER	1070 - PARKS/RECREAT	10/01/96	\$8,860.00	\$0.00	\$8,860.00	\$0.00	\$0.00
2000019950010	ROOF SHINGLES POLE BA	1070 - PARKS/RECREAT	10/01/96	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00
2000019950010	DOORS POLE BARN	1070 - PARKS/RECREAT	10/01/96	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00
2000019950010	ACCOUSTICAL BAFFLES P	1070 - PARKS/RECREAT	11/01/96	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00
2000019950010	MISC MATERIALS/SUPPLIE	1070 - PARKS/RECREAT	11/01/96	\$13,884.00	\$0.00	\$13,884.00	\$0.00	\$0.00
2000019960010	CLUBHOUSE 2615 GLENW	9670 GLENEAGLES CLU	04/01/96	\$84,800.00	\$0.00	\$0.00	\$84,800.00	\$0.00
2000019970010	MATERIALS DODGE CONC	1070 - PARKS/RECREAT	04/01/98	\$2,321.09	\$46.42	\$963.26	\$1,357.83	\$0.00
2000019970010	MATERIALS DODGE CONC	1070 - PARKS/RECREAT	05/01/98	\$3,560.89	\$71.22	\$1,471.84	\$2,089.05	\$0.00
2000019970010	DOORS/MATERIALS DODG	1070 - PARKS/RECREAT	07/01/98	\$2,583.00	\$51.66	\$1,059.03	\$1,523.97	\$0.00
2000019970010	MATERIALS DODGE CONC	1070 - PARKS/RECREAT	11/01/98	\$1,443.00	\$28.86	\$582.01	\$860.99	\$0.00
2000019970010	MATERIALS DODGE CONC	1070 - PARKS/RECREAT	12/01/98	\$5,973.00	\$119.46	\$2,399.16	\$3,573.84	\$0.00
2000019980020	GOLF COURSE CIP FROM	9670 GLENEAGLES CLU	01/01/99	\$34,019.00	\$755.98	\$15,119.56	\$18,899.44	\$0.00
2000019990020	FITNESS CENTER JOINT P	9770 - FITNESS CENTER	02/01/00	\$12,000,000.00	\$266,666.67	\$5,044,444.45	\$6,955,555.55	\$0.00
2000019980010	ORD 170-98 FLOOR REPLA	1070 - PARKS/RECREAT	03/01/00	\$22,938.00	\$917.52	\$17,279.96	\$5,658.04	\$0.00
2000019990130	PUBLIC WORKS BLDG	1060 - SERVICE DEPAR	06/01/00	\$17,900.80	\$358.02	\$6,653.14	\$11,247.66	\$0.00
2000019980030	PUBLIC WORKS BUILDING	1060 - SERVICE DEPAR	06/01/00	\$348,343.00	\$6,966.86	\$129,467.49	\$218,875.51	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
2000019990010	SHELTER BIKEPATH	1070 - PARKS/RECREAT	12/01/00	\$6,709.00	\$335.45	\$6,066.06	\$642.94	\$0.00
2000020020030	TRAC BLDG ADDITION/SR	1070 - PARKS/RECREAT	04/01/03	\$1,983,032.00	\$39,660.64	\$624,655.08	\$1,358,376.92	\$0.00
2000020030010	MISC MATERIALS IDLEWO	1070 - PARKS/RECREAT	10/01/04	\$15,896.33	\$317.93	\$4,530.46	\$11,365.87	\$0.00
2000020070151	ORD 102-06 ADDITIONAL S	1051 - FIRE DEPARTME	11/01/08	\$9,500.00	\$190.00	\$1,931.67	\$7,568.33	\$0.00
2000020070151	ORD 104-07 ADDITIONAL S	1051 - FIRE DEPARTME	11/01/08	\$1,062.23	\$21.24	\$215.99	\$846.24	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$60,480.00	\$1,209.60	\$12,297.60	\$48,182.40	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$94,050.00	\$1,881.00	\$19,123.50	\$74,926.50	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$116,280.00	\$2,325.60	\$23,643.60	\$92,636.40	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$206,240.09	\$4,124.80	\$41,935.49	\$164,304.60	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$217,328.11	\$4,346.56	\$44,190.05	\$173,138.06	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$181,281.00	\$3,625.62	\$36,860.47	\$144,420.53	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$104,225.35	\$2,084.50	\$21,192.49	\$83,032.86	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$133,565.00	\$2,671.30	\$27,158.22	\$106,406.78	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$88,347.29	\$1,766.94	\$17,963.95	\$70,383.34	\$0.00
2000020070150	ORD 132-06 FIRE STATION	1051 - FIRE DEPARTME	11/01/08	\$10,559.29	\$211.19	\$2,147.06	\$8,412.23	\$0.00
2000020070151	ORD 4-06 PROFESSIONAL	1051 - FIRE DEPARTME	11/01/08	\$99,200.00	\$1,984.00	\$20,170.67	\$79,029.33	\$0.00
2000020070151	ORD 89-07 NEW STATION-	1051 - FIRE DEPARTME	11/01/08	\$53,991.80	\$1,079.84	\$10,978.34	\$43,013.46	\$0.00
2000020070151	ORD 89-07 NEW STATION-	1051 - FIRE DEPARTME	11/01/08	\$35,754.73	\$715.09	\$7,270.13	\$28,484.60	\$0.00
2000020070151	ORD 89-07 NEW STATION-	1051 - FIRE DEPARTME	11/01/08	\$10,041.90	\$200.84	\$2,041.86	\$8,000.04	\$0.00
2000020070151	ORD 89-07 NEW STATION-	1051 - FIRE DEPARTME	11/01/08	\$63,743.87	\$1,274.88	\$12,961.26	\$50,782.61	\$0.00
2000020090010	LIBERTY PARK PAVILION >	1070 - PARKS/RECREAT	10/01/09	\$37,571.00	\$751.42	\$6,950.64	\$30,620.36	\$0.00
2000020120010	PUMP STATION PROJECT-	9671 - GLENEAGLES MA	10/01/12	\$117,378.27	\$2,347.57	\$14,672.29	\$102,705.98	\$0.00
2000020140010	STORAGE BUILDING LOCA	1060 - SERVICE DEPAR	12/01/14	\$49,625.00	\$1,102.77	\$4,503.01	\$45,121.99	\$0.00
2000020160010	ancillary building	1060 - SERVICE DEPAR	02/29/16	\$152,700.00	\$5,090.00	\$14,421.67	\$138,278.33	\$0.00
2000020180001	2615 GLENWOOD CLUBHO	9670 GLENEAGLES CLU	07/25/18	\$7,160,004.25	\$59,666.71	\$59,666.71	\$7,100,337.54	\$0.00
<b>000 BUILDING CONSTRUCTION Assets:</b>			<b>Assets: 68</b>	<b>\$26,622,924.29</b>	<b>\$472,905.70</b>	<b>\$8,511,559.44</b>	<b>\$18,111,364.85</b>	<b>\$0.00</b>
<b>000 BUILDING CONSTRUCTION Total:</b>			<b>Assets: 68</b>	<b>\$26,622,924.29</b>	<b>\$472,905.70</b>	<b>\$8,511,559.44</b>	<b>\$18,111,364.85</b>	<b>\$0.00</b>
<b>Sub Type 1: 001 BUILDING ENHANCEMENTS</b>								
2000119500010	CEMETERY	1060 - SERVICE DEPAR	06/01/51	\$5,739.00	\$57.39	\$3,878.61	\$1,860.39	\$0.00
2000119700010	SENIOR CITIZEN BLDG AD	1001 - CITY HALL, 010 -	06/01/71	\$64,345.00	\$1,286.90	\$61,235.00	\$3,110.00	\$0.00
2000119720010	BUILDING CONSTRUCTION	5160 - WASTEWATER T	01/01/73	\$992.00	\$0.00	\$992.00	\$0.00	\$0.00
2000119740010	AEROBIC DIGESTER	5160 - WASTEWATER T	01/01/75	\$150,525.00	\$3,345.00	\$147,180.00	\$3,345.00	\$0.00
2000119740040	CHLORINE TANK	5160 - WASTEWATER T	01/01/75	\$16,856.00	\$374.58	\$16,481.43	\$374.57	\$0.00
2000119740050	FINAL CLARIFIERS	5160 - WASTEWATER T	01/01/75	\$31,541.00	\$700.91	\$30,840.09	\$700.91	\$0.00
2000119740060	FINAL CLARIFIERS/SETTLI	5160 - WASTEWATER T	01/01/75	\$31,541.00	\$700.91	\$30,840.09	\$700.91	\$0.00
2000119740020	PUMP & BLOWER BUILDIN	5160 - WASTEWATER T	01/01/75	\$63,425.00	\$1,409.44	\$62,015.56	\$1,409.44	\$0.00
2000119740070	STORAGE	5160 - WASTEWATER T	01/01/75	\$1,339.00	\$0.00	\$1,339.00	\$0.00	\$0.00
2000119740030	TERTIARY SCREENING	5160 - WASTEWATER T	01/01/75	\$43,802.00	\$973.38	\$42,828.63	\$973.37	\$0.00
2000119790010	TINKERS CREEK INTERCE	5160 - WASTEWATER T	01/01/80	\$696,036.00	\$15,467.47	\$603,231.21	\$92,804.79	\$0.00
2000119790020	GENERATOR BUILDING	1001 - CITY HALL, 001 -	01/01/80	\$26,676.00	\$533.52	\$20,807.28	\$5,868.72	\$0.00
2000119790030	FIRE STATION	1051 - FIRE DEPARTME	06/01/80	\$405,113.00	\$8,102.26	\$312,612.20	\$92,500.80	\$0.00
2000119900010	NEW WWTP PLANT	5160 - WASTEWATER T	01/01/91	\$5,755,068.00	\$127,890.40	\$3,580,931.20	\$2,174,136.80	\$0.00
2000119930010	FIRE STATION ADDITION	1051 - FIRE DEPARTME	06/01/94	\$153,220.00	\$3,064.40	\$75,333.17	\$77,886.83	\$0.00
2000119930030	POLICE DEPT ADDITION	1050 - POLICE DEPART	06/01/94	\$275,000.00	\$5,500.00	\$135,208.34	\$139,791.66	\$0.00
2000119950010	NEW WWTP FACILITY	5160 - WASTEWATER T	01/01/96	\$4,162,952.00	\$92,510.05	\$2,127,731.03	\$2,035,220.97	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
2000119950130	ELECTRICAL WORK	1001 - CITY HALL, 001 -	01/01/96	\$8,830.00	\$0.00	\$8,830.00	\$0.00	\$0.00
2000119950100	ACCOUSTICAL CEILINGS	1001 - CITY HALL, 001 -	05/01/96	\$3,067.00	\$0.00	\$3,067.00	\$0.00	\$0.00
2000119950110	TOILET STALLS	9999 - THROUGHOUT T	05/01/96	\$1,511.00	\$0.00	\$1,511.00	\$0.00	\$0.00
2000119950100	ACCOUSTICAL CEILINGS	1001 - CITY HALL, 001 -	08/01/96	\$6,445.00	\$0.00	\$6,445.00	\$0.00	\$0.00
2000119950150	HEATING	1001 - CITY HALL, 001 -	09/01/96	\$5,410.00	\$0.00	\$5,410.00	\$0.00	\$0.00
2000119950150	ORD 96-95 HEATING	1001 - CITY HALL, 001 -	09/01/96	\$50,454.00	\$0.00	\$50,454.00	\$0.00	\$0.00
2000119950160	FIRE ALARM MODIFICATIO	9999 - THROUGHOUT T	10/01/96	\$1,423.50	\$0.00	\$1,423.50	\$0.00	\$0.00
2000119950170	MASONRY WORK	9999 - THROUGHOUT T	12/01/96	\$7,335.00	\$0.00	\$7,335.00	\$0.00	\$0.00
2000119960040	MAINTENANCE BUILDING	5160 - WASTEWATER T	01/01/97	\$100,381.00	\$2,230.69	\$49,075.16	\$51,305.84	\$0.00
2000119960030	PAVILION	5160 - WASTEWATER T	01/01/97	\$10,247.00	\$227.71	\$5,009.65	\$5,237.35	\$0.00
2000119970190	FRAMING LABOR	1060 - SERVICE DEPAR	01/01/98	\$9,000.00	\$180.00	\$3,780.00	\$5,220.00	\$0.00
2000119970020	LIFT STATION CONSTRUC	5160 - WASTEWATER T	01/01/98	\$683,443.00	\$15,187.62	\$318,940.07	\$364,502.93	\$0.00
2000119970010	STORAGE MATERIALS	5160 - WASTEWATER T	01/01/98	\$19,650.00	\$436.66	\$9,170.00	\$10,480.00	\$0.00
2000119970200	FIRE/POLICE DEPT ADDITI	1051 - FIRE DEPARTME	06/01/98	\$562,020.00	\$11,240.40	\$231,364.90	\$330,655.10	\$0.00
2000119970120	METALCRAFT MODULAR I	5160 - WASTEWATER T	08/01/98	\$6,549.00	\$0.00	\$6,549.00	\$0.00	\$0.00
2000119970180	ORD 97-97 PAINTING/SERV	1060 - SERVICE DEPAR	10/01/98	\$8,350.00	\$167.00	\$3,381.75	\$4,968.25	\$0.00
2000119970100	CERAMIC TILE-KITCHEN/H	1001 - CITY HALL, 001 -	11/01/98	\$8,905.00	\$0.00	\$8,905.00	\$0.00	\$0.00
2000119970120	OVERHEAD DOORS FOR I	5160 - WASTEWATER T	12/01/98	\$9,660.00	\$0.00	\$9,660.00	\$0.00	\$0.00
2000119990140	SERVICE GARAGE ADDITI	1060 - SERVICE DEPAR	06/01/00	\$100,685.00	\$2,013.70	\$37,421.26	\$63,263.74	\$0.00
2000119990140	SERVICE GARAGE ADDITI	1060 - SERVICE DEPAR	06/01/00	\$18,720.00	\$374.40	\$6,957.60	\$11,762.40	\$0.00
2000119990110	ORD 89-99 ROOF REPLAC	1001 - CITY HALL, 001 -	10/01/00	\$143,600.00	\$2,872.00	\$52,414.00	\$91,186.00	\$0.00
2000120000010	ROOF/SIDING/BASEMENT/	1070 - PARKS/RECREAT	05/01/01	\$40,644.63	\$812.90	\$14,361.11	\$26,283.52	\$0.00
2000119990010	CITY HALL ADDITION-RAV	1001 - CITY HALL, 001 -	10/01/01	\$986,907.00	\$19,738.14	\$340,482.92	\$646,424.08	\$0.00
2000120030140	REPLACE DOORS IN PW B	5160 - WASTEWATER T	08/01/04	\$2,740.00	\$0.00	\$2,740.00	\$0.00	\$0.00
2000120030140	REPLACE DOORS IN PW B	5160 - WASTEWATER T	08/01/04	\$4,525.00	\$0.00	\$4,525.00	\$0.00	\$0.00
2000120030250	BASEMENT WATERPROOF	1001 - CITY HALL, 001 -	09/01/04	\$8,710.00	\$580.66	\$8,322.89	\$387.11	\$0.00
2000120040100	VOICE CABLE INSTALLATI	1050 - POLICE DEPART	02/01/05	\$2,640.00	\$0.00	\$2,640.00	\$0.00	\$0.00
2000120040110	DOOR REPLACEMENT	1050 - POLICE DEPART	03/01/05	\$490.00	\$0.00	\$490.00	\$0.00	\$0.00
2000120040010	CURTAIN RIGGING REPLA	9770 - FITNESS CENTER	09/01/05	\$22,733.00	\$0.00	\$22,733.00	\$0.00	\$0.00
2000120040120	KITCHEN UNIT	1001 - CITY HALL, 001 -	12/01/05	\$430.00	\$8.60	\$112.52	\$317.48	\$0.00
2000120040120	MATERIALS FOR KITCHEN	1001 - CITY HALL, 001 -	12/01/05	\$820.97	\$16.42	\$214.83	\$606.14	\$0.00
2000120040120	MAYOR'S OFFICE - ELEC U	1001 - CITY HALL, 001 -	12/01/05	\$1,473.81	\$29.47	\$385.65	\$1,088.16	\$0.00
2000120040090	ORD 124-04 FIRE STATION	1051 - FIRE DEPARTME	12/01/05	\$22,500.29	\$750.01	\$9,812.63	\$12,687.66	\$0.00
2000120040090	ORD 124-04 FIRE STATION	1051 - FIRE DEPARTME	12/01/05	\$1,956.55	\$65.22	\$853.28	\$1,103.27	\$0.00
2000120050010	ALARM SYSTEM MOFICATI	1070 - PARKS/RECREAT	01/01/06	\$22,990.00	\$0.00	\$22,990.00	\$0.00	\$0.00
2000120050100	CARPET MAT & INST IT OF	1001 - CITY HALL, 001 -	01/01/06	\$1,600.00	\$32.00	\$416.00	\$1,184.00	\$0.00
2000120050100	DROPPED CEILING MATER	1001 - CITY HALL, 001 -	01/01/06	\$459.34	\$9.18	\$119.43	\$339.91	\$0.00
2000120050100	DRYWALL/DRYWALL SUPP	1001 - CITY HALL, 001 -	01/01/06	\$375.94	\$7.52	\$97.75	\$278.19	\$0.00
2000120050100	ELECTRICAL MATERIALS I	1001 - CITY HALL, 001 -	01/01/06	\$614.68	\$12.29	\$159.82	\$454.86	\$0.00
2000120050100	HVAC INSTALL/UPDATE IT	1001 - CITY HALL, 001 -	01/01/06	\$550.00	\$11.00	\$143.00	\$407.00	\$0.00
2000120050100	SPRINKLER RELOCATION I	1001 - CITY HALL, 001 -	01/01/06	\$1,955.00	\$39.10	\$508.30	\$1,446.70	\$0.00
2000120050120	KITCHEN RENOVATION	1051 - FIRE DEPARTME	01/01/06	\$30,606.00	\$612.12	\$7,957.56	\$22,648.44	\$0.00
2000120060070	AC SYS CONDENSING UNI	1001 - CITY HALL, 000 -	12/01/07	\$52,725.00	\$1,757.50	\$19,478.96	\$33,246.04	\$0.00
2000120070080	ORD 120-06 SVC GARAGE	1060 - SERVICE DEPAR	04/01/08	\$57,800.00	\$2,312.00	\$24,854.00	\$32,946.00	\$0.00
2000120070170	ALLIED ROOFING - GUTTE	9770 - FITNESS CENTER	11/01/08	\$13,350.00	\$534.00	\$5,429.00	\$7,921.00	\$0.00
2000120070170	ALLIED ROOFING - GUTTE	9770 - FITNESS CENTER	11/01/08	\$9,820.00	\$392.80	\$3,993.47	\$5,826.53	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
2000120070130	HEAT WIRE-WEIGHT ROO	9770 - FITNESS CENTER	12/01/08	\$19,163.68	\$638.79	\$6,441.13	\$12,722.55	\$0.00
2000120080010	FENCING-CIVIL WAR CANN	9999 - THROUGHOUT T	08/01/08	\$7,150.00	\$158.89	\$1,655.10	\$5,494.90	\$0.00
2000120080100	VFW ROOF REPLACEMEN	1060 - SERVICE DEPAR	09/01/08	\$12,920.00	\$861.33	\$12,920.00	\$0.00	\$0.00
2000120080110	VFW SANITARY	1060 - SERVICE DEPAR	09/01/08	\$11,152.00	\$743.46	\$11,152.00	\$0.00	\$0.00
2000120080010	CIVIL WAR CANNON (REM	9999 - THROUGHOUT T	12/01/08	\$21,139.00	\$469.76	\$4,736.71	\$16,402.29	\$0.00
2000119100010	SENIOR CITIZEN BUILDING	1001 - CITY HALL, 010 -	06/01/11	\$7,534.00	\$0.00	\$7,534.00	\$0.00	\$0.00
2000120110010	THE BURG	9770 - FITNESS CENTER	09/01/11	\$28,810.51	\$576.21	\$4,225.55	\$24,584.96	\$0.00
2000120130020	HEAT EXCHANGER	9770 - FITNESS CENTER	12/01/13	\$98,900.00	\$9,890.00	\$50,274.17	\$48,625.83	\$0.00
2000120140010	ROOF REPLACEMENT	5160 - WASTEWATER T	11/01/14	\$19,749.00	\$1,316.60	\$5,485.84	\$14,263.16	\$0.00
2000120140020	ROOF REPLACEMENT	5160 - WASTEWATER T	11/01/14	\$29,031.00	\$1,935.40	\$8,064.17	\$20,966.83	\$0.00
2000120151160	entry doors - City Hall	1001 - CITY HALL	02/12/15	\$28,500.00	\$1,140.00	\$4,465.00	\$24,035.00	\$0.00
2000120150130	outdoor pool flooring	9710 - WATERPARK, 001	05/28/15	\$77,080.00	\$5,138.67	\$18,413.56	\$58,666.44	\$0.00
2000120150070	field house curtain mechanic	9770 - FITNESS CENTER	08/26/15	\$23,417.00	\$2,341.70	\$7,805.67	\$15,611.33	\$0.00
2000120151100	2nd floor fitness room floorin	9770 - FITNESS CENTER	09/10/15	\$19,290.00	\$1,286.00	\$4,286.67	\$15,003.33	\$0.00
2000120151110	lower level weight room floori	9770 - FITNESS CENTER	09/10/15	\$27,100.00	\$1,806.67	\$6,022.23	\$21,077.77	\$0.00
2000120151130	HVAC unit	1050 - POLICE DEPART	09/25/15	\$12,165.00	\$811.00	\$2,635.75	\$9,529.25	\$0.00
2000120151140	HVAC unit	1051 - FIRE DEPARTME	10/15/15	\$15,961.00	\$1,064.07	\$3,458.22	\$12,502.78	\$0.00
2000120151150	HVAC unit - City Hall	1001 - CITY HALL	10/15/15	\$9,728.00	\$648.54	\$2,107.74	\$7,620.26	\$0.00
2000120160010	HVAC unit replacement	5160 - WASTEWATER T	05/13/16	\$39,932.00	\$2,662.14	\$7,099.03	\$32,832.97	\$0.00
2000120160020	gym floor	9770 - FITNESS CENTER	09/22/16	\$306,090.00	\$15,304.50	\$34,435.13	\$271,654.87	\$0.00
2000120160030	window replacement	1001 - CITY HALL	11/18/16	\$19,375.00	\$1,291.67	\$2,690.98	\$16,684.02	\$0.00
2000120170150	entry ramp - ADA compliance	1001 - CITY HALL	06/08/17	\$52,700.00	\$2,108.00	\$3,337.67	\$49,362.33	\$0.00
2000120170090	pool locker room	9770 - FITNESS CENTER	09/18/17	\$214,890.07	\$10,744.50	\$13,430.63	\$201,459.44	\$0.00
2000120170140	HVAC controls upgrade	1001 - CITY HALL	12/07/17	\$92,717.28	\$6,181.15	\$6,696.25	\$86,021.03	\$0.00
2000120170130	HVAC unit replacement	1070 - PARKS/RECREAT	12/07/17	\$47,554.00	\$3,170.27	\$3,434.46	\$44,119.54	\$0.00
2000120180010	AMPHITHEATER COVER	1070 - PARKS/RECREAT	05/04/18	\$13,685.00	\$608.23	\$608.23	\$13,076.77	\$0.00
<b>001 BUILDING ENHANCEMENTS Assets:</b>			<b>Assets: 89</b>	<b>\$16,195,006.25</b>	<b>\$397,465.27</b>	<b>\$8,807,825.74</b>	<b>\$7,387,180.51</b>	<b>\$0.00</b>
<b>001 BUILDING ENHANCEMENTS Total:</b>			<b>Assets: 89</b>	<b>\$16,195,006.25</b>	<b>\$397,465.27</b>	<b>\$8,807,825.74</b>	<b>\$7,387,180.51</b>	<b>\$0.00</b>
<b>20 BUILDINGS Total:</b>			<b>Assets: 157</b>	<b>\$42,817,930.54</b>	<b>\$870,370.97</b>	<b>\$17,319,385.18</b>	<b>\$25,498,545.36</b>	<b>\$0.00</b>

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
<b>Asset Type: 30 MACHINERY &amp; EQUIPMENT</b>								
<b>Sub Type 1: 001 EQUIPMENT/MACHINERY</b>								
3000119740080	TANKS AND EQUIPMENT-O	5160 - WASTEWATER T	01/01/75	\$712,508.00	\$0.00	\$712,508.00	\$0.00	\$0.00
3000119780030	HYSTER	1060 - SERVICE DEPAR	06/01/79	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00
3000119780020	WARSAW (3)	1060 - SERVICE DEPAR	06/01/79	\$9,366.00	\$0.00	\$9,366.00	\$0.00	\$0.00
3000119800010	ROLLER	1060 - SERVICE DEPAR	06/01/81	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00
3000119820010	DOZER	1060 - SERVICE DEPAR	06/01/83	\$81,000.00	\$0.00	\$81,000.00	\$0.00	\$0.00
3000119830020	FORD TRACTOR	1060 - SERVICE DEPAR	06/01/84	\$13,843.00	\$0.00	\$13,843.00	\$0.00	\$0.00
3000119830010	SPREADER	1060 - SERVICE DEPAR	06/01/84	\$8,035.00	\$0.00	\$8,035.00	\$0.00	\$0.00
3000119870010	FRONT LOADER	1060 - SERVICE DEPAR	06/01/88	\$54,000.00	\$0.00	\$54,000.00	\$0.00	\$0.00
3000119880020	AERATION EQUIPMENT AI	5160 - WASTEWATER T	01/01/89	\$42,226.00	\$0.00	\$42,226.00	\$0.00	\$0.00
3000119880050	CHEMICAL FEED EQUIPME	5160 - WASTEWATER T	01/01/89	\$14,700.00	\$0.00	\$14,700.00	\$0.00	\$0.00
3000119880060	FLOW MONITORING EQUIP	5160 - WASTEWATER T	01/01/89	\$3,160.00	\$0.00	\$3,160.00	\$0.00	\$0.00
3000119880030	MICROSCREEN EQUIPMEN	5160 - WASTEWATER T	01/01/89	\$297,250.00	\$0.00	\$297,250.00	\$0.00	\$0.00
3000119880040	PHLORINATION EQUIPMEN	5160 - WASTEWATER T	01/01/89	\$18,425.00	\$0.00	\$18,425.00	\$0.00	\$0.00
3000119880010	SCREENING EQUIPMENT	5160 - WASTEWATER T	01/01/89	\$69,700.00	\$0.00	\$69,700.00	\$0.00	\$0.00
3000119880100	COMPUTER SYSTEM	1050 - POLICE DEPART	06/01/89	\$173,488.00	\$0.00	\$173,488.00	\$0.00	\$0.00
3000119880090	DICTAPHONE	1050 - POLICE DEPART	06/01/89	\$22,107.00	\$0.00	\$22,107.00	\$0.00	\$0.00
3000119880080	TRACTOR	1060 - SERVICE DEPAR	06/01/89	\$25,539.00	\$0.00	\$25,539.00	\$0.00	\$0.00
30001P0232250	CARGO TRAILER	1051 - FIRE DEPARTME	12/01/94	\$5,090.00	\$0.00	\$5,090.00	\$0.00	\$0.00
3000119940010	CRAWLER DOZER	1060 - SERVICE DEPAR	06/01/95	\$60,724.00	\$2,428.96	\$57,282.98	\$3,441.02	\$0.00
3000119940030	MISC ITEMS CAPITAL LEAS	9999 - THROUGHOUT T	06/01/95	\$21,215.00	\$0.00	\$21,215.00	\$0.00	\$0.00
3000119940020	STREET SWEEPER & VAC	1060 - SERVICE DEPAR	06/01/95	\$142,500.00	\$5,700.00	\$134,425.00	\$8,075.00	\$0.00
3000119950200	FIRE DEPT ADDITION	1051 - FIRE DEPARTME	02/01/96	\$11,423.00	\$0.00	\$11,423.00	\$0.00	\$0.00
3000119950010	SNOW THROWER	1060 - SERVICE DEPAR	02/01/96	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00
3000119950020	MEZZANINE FLOOR	1060 - SERVICE DEPAR	03/01/96	\$7,830.00	\$0.00	\$7,830.00	\$0.00	\$0.00
3000119950190	EMERGENCY VEHICLE PR	1051 - FIRE DEPARTME	05/01/96	\$49,811.00	\$1,992.44	\$45,161.98	\$4,649.02	\$0.00
3000119950210	DEFIBRILLATOR	1051 - FIRE DEPARTME	06/01/96	\$9,741.63	\$0.00	\$9,741.63	\$0.00	\$0.00
3000119950180	BREATHING APPARATUS	1051 - FIRE DEPARTME	07/01/96	\$19,670.00	\$786.80	\$17,703.00	\$1,967.00	\$0.00
3000119950140	COMPRESSOR ADDED INS	9999 - THROUGHOUT T	08/01/96	\$2,528.00	\$0.00	\$2,528.00	\$0.00	\$0.00
3000119950050	AUTO CAD WORKSTATION	1001 - CITY HALL, 001 -	10/01/96	\$6,525.00	\$0.00	\$6,525.00	\$0.00	\$0.00
3000119950030	LEAF COLLECTOR ORD 11	1060 - SERVICE DEPAR	11/01/96	\$26,800.00	\$0.00	\$26,800.00	\$0.00	\$0.00
3000119950160	RUBBERIZED CROSSINGS	9999 - THROUGHOUT T	11/01/96	\$20,413.89	\$0.00	\$20,413.89	\$0.00	\$0.00
3000119950060	ORD 85-95 WHEELCHAIR LI	1070 - PARKS/RECREAT	12/01/96	\$38,000.00	\$0.00	\$38,000.00	\$0.00	\$0.00
3000119950070	AIR CONDITIONER/INSTAL	1070 - PARKS/RECREAT	12/01/96	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00
3000119950040	FURNACE INSTALLATION	1060 - SERVICE DEPAR	12/01/96	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00
3000119950170	WARNING DEVICE ORDINA	9999 - THROUGHOUT T	12/01/96	\$63,942.00	\$0.00	\$63,942.00	\$0.00	\$0.00
3000119950170	WARNING DEVICE ORDINA	9999 - THROUGHOUT T	12/01/96	\$12,748.00	\$0.00	\$12,748.00	\$0.00	\$0.00
3000119960021	1996 golf course equipment	9671 - GLENEAGLES MA	03/01/97	\$34,209.16	\$0.00	\$34,209.16	\$0.00	\$0.00
3000119960020	front line mower	9671 - GLENEAGLES MA	03/01/97	\$12,310.00	\$0.00	\$12,310.00	\$0.00	\$0.00
3000119960020	greens aerifier	9671 - GLENEAGLES MA	03/01/97	\$11,371.50	\$0.00	\$11,371.50	\$0.00	\$0.00
3000119960020	grinder/accessories	9671 - GLENEAGLES MA	03/01/97	\$5,612.00	\$0.00	\$5,612.00	\$0.00	\$0.00
3000119960020	imager golf computer	9671 - GLENEAGLES MA	03/01/97	\$8,151.50	\$0.00	\$8,151.50	\$0.00	\$0.00
3000119960020	rough mower - add child to di	9671 - GLENEAGLES MA	03/01/97	\$33,539.70	\$0.00	\$33,539.70	\$0.00	\$0.00
3000119960020	turf truckster	9671 - GLENEAGLES MA	03/01/97	\$10,901.00	\$0.00	\$10,901.00	\$0.00	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
3000119960140	HOT WATER HEATER	1051 - FIRE DEPARTME	04/01/97	\$9,266.00	\$0.00	\$9,266.00	\$0.00	\$0.00
3000119960040	FORD TRACTOR W/ATTAC	1070 - PARKS/RECREAT	04/01/97	\$24,458.00	\$0.00	\$24,458.00	\$0.00	\$0.00
3000119960120	ORD 77-96 SKID STEEL LO	1060 - SERVICE DEPAR	08/01/97	\$38,021.00	\$0.00	\$38,021.00	\$0.00	\$0.00
3000119960130	ORD 97-96 POTHOLD PATC	1060 - SERVICE DEPAR	08/01/97	\$59,191.00	\$0.00	\$59,191.00	\$0.00	\$0.00
3000119960110	RUBBERIZED CROSSINGS	9999 - THROUGHOUT T	08/01/97	\$24,776.67	\$0.00	\$24,776.67	\$0.00	\$0.00
3000119960110	RUBBERIZED CROSSINGS	9999 - THROUGHOUT T	08/01/97	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
3000119960110	RUBBERIZED CROSSINGS	9999 - THROUGHOUT T	09/01/97	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00
3000119960150	ORD 164-96 CAD/RECORD	1050 - POLICE DEPART	12/01/97	\$38,405.00	\$0.00	\$38,405.00	\$0.00	\$0.00
3000119970030	TRI KING MOWER	9671 - GLENEAGLES MA	04/01/98	\$15,380.00	\$0.00	\$15,380.00	\$0.00	\$0.00
3000119970240	GAS BOILER	1001 - CITY HALL, 001 -	05/01/98	\$13,600.00	\$0.00	\$13,600.00	\$0.00	\$0.00
3000119970110	ORD 188-96 SCREW CONV	5160 - WASTEWATER T	06/01/98	\$28,980.00	\$0.00	\$28,980.00	\$0.00	\$0.00
3000119970100	GATOR TRACTOR	1070 - PARKS/RECREAT	07/01/98	\$7,172.55	\$0.00	\$7,172.55	\$0.00	\$0.00
3000119970160	ORD 81-97 MOTRIM MOWE	1060 - SERVICE DEPAR	07/01/98	\$33,531.00	\$0.00	\$33,531.00	\$0.00	\$0.00
3000119970170	ORD 98-77 LEAF LOADER	1060 - SERVICE DEPAR	08/01/98	\$33,700.00	\$0.00	\$33,700.00	\$0.00	\$0.00
3000119970220	AIR SUPPLY & STORAGE S	1051 - FIRE DEPARTME	09/01/98	\$22,288.00	\$0.00	\$22,288.00	\$0.00	\$0.00
3000119970130	ORD 51-97 AERIAL TOWER	1060 - SERVICE DEPAR	09/01/98	\$60,550.00	\$0.00	\$60,550.00	\$0.00	\$0.00
3000119970140	ORD 69-97 2-WAY RADIO S	1060 - SERVICE DEPAR	10/01/98	\$52,947.00	\$0.00	\$52,947.00	\$0.00	\$0.00
3000119970230	ORD 103-97 VEHICLE VIDE	1050 - POLICE DEPART	12/01/98	\$43,956.00	\$0.00	\$43,956.00	\$0.00	\$0.00
3000119980080	AIR COMPRESSOR	1051 - FIRE DEPARTME	02/01/99	\$6,812.00	\$0.00	\$6,812.00	\$0.00	\$0.00
3000119980120	COPIER INCLUDED INSTAL	1050 - POLICE DEPART	04/01/99	\$12,703.00	\$0.00	\$12,703.00	\$0.00	\$0.00
3000119980070	ORD 66-98 UPGRADE COM	1001 - CITY HALL, 001 -	05/01/99	\$6,234.78	\$0.00	\$6,234.78	\$0.00	\$0.00
3000119980070	ORD 66-98 UPGRADE COM	1001 - CITY HALL, 001 -	05/01/99	\$6,665.78	\$0.00	\$6,665.78	\$0.00	\$0.00
3000119980070	ORD 66-98 UPGRADE COM	1051 - FIRE DEPARTME	05/01/99	\$18,850.07	\$0.00	\$18,850.07	\$0.00	\$0.00
3000119980070	ORD 66-98 UPGRADE COM	1001 - CITY HALL, 004 -	05/01/99	\$27,017.00	\$0.00	\$27,017.00	\$0.00	\$0.00
3000119980010	SAND TRAP RAKE	9671 - GLENEAGLES MA	05/01/99	\$7,187.30	\$0.00	\$7,187.30	\$0.00	\$0.00
3000119980010	300 GAL FAIRWAY SPRAYE	9671 - GLENEAGLES MA	06/01/99	\$8,625.00	\$0.00	\$8,625.00	\$0.00	\$0.00
3000119980040	COMPUTER SYSTEM/INST	1060 - SERVICE DEPAR	06/01/99	\$37,747.00	\$0.00	\$37,747.00	\$0.00	\$0.00
3000119970140	ORD 69-97 TWO WAY RADI	1060 - SERVICE DEPAR	07/01/99	\$8,054.50	\$0.00	\$8,054.50	\$0.00	\$0.00
3000119980090	LIFEPAK W/ACCESSORIES	1051 - FIRE DEPARTME	07/01/99	\$6,422.90	\$0.00	\$6,422.90	\$0.00	\$0.00
3000119980010	TEE BALL DISPENSER \$33	9670 GLENEAGLES CLU	07/01/99	\$3,496.68	\$0.00	\$3,496.68	\$0.00	\$0.00
3000119980100	ORD 83-98 SERVER	1051 - FIRE DEPARTME	08/01/99	\$19,084.50	\$0.00	\$19,084.50	\$0.00	\$0.00
3000119980110	DEFIBRILLATOR/MONITOR	1051 - FIRE DEPARTME	11/01/99	\$17,151.30	\$0.00	\$17,151.30	\$0.00	\$0.00
3000119940040	TRAILER	1060 - SERVICE DEPAR	12/01/99	\$9,950.00	\$0.00	\$9,950.00	\$0.00	\$0.00
3000119980050	LIFT TRUCK	1060 - SERVICE DEPAR	12/01/99	\$29,949.00	\$0.00	\$29,949.00	\$0.00	\$0.00
3000119980060	FIBER OPTIC CABLE EQUI	1001 - CITY HALL, 009 - I	12/01/99	\$31,460.00	\$0.00	\$31,460.00	\$0.00	\$0.00
3000119990160	HYDROSEEDER	1060 - SERVICE DEPAR	03/01/00	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00
3000119990060	FREE WEIGHT EQUIPMEN	9770 - FITNESS CENTER	04/01/00	\$7,152.61	\$0.00	\$7,152.61	\$0.00	\$0.00
3000119980060	FIBER OPTIC CABLE EQUI	1001 - CITY HALL, 009 - I	04/01/00	\$5,550.00	\$0.00	\$5,550.00	\$0.00	\$0.00
3000119990010	ORD 31-99 SECURITY SYS	9770 - FITNESS CENTER	05/01/00	\$33,850.00	\$0.00	\$33,850.00	\$0.00	\$0.00
3000119990170	POWER LINER/PAINT LINE	1060 - SERVICE DEPAR	06/01/00	\$5,673.40	\$0.00	\$5,673.40	\$0.00	\$0.00
3000119990090	MOWER W/ACCESSORIES	1070 - PARKS/RECREAT	06/01/00	\$11,485.00	\$0.00	\$11,485.00	\$0.00	\$0.00
3000119990090	BACKHOE ATTACHMENT F	1070 - PARKS/RECREAT	07/01/00	\$8,125.00	\$0.00	\$8,125.00	\$0.00	\$0.00
3000119990200	ORD 115-99 AIRPACKS/BO	1051 - FIRE DEPARTME	09/01/00	\$32,410.00	\$0.00	\$32,410.00	\$0.00	\$0.00
3000119990190	LASER	1060 - SERVICE DEPAR	10/01/00	\$5,490.00	\$0.00	\$5,490.00	\$0.00	\$0.00
3000119990220	ORD 143-99 DEFIBRILLATO	1051 - FIRE DEPARTME	10/01/00	\$17,909.70	\$0.00	\$17,909.70	\$0.00	\$0.00
3000119990030	ORD 167-99 FAIRWAY MO	9671 - GLENEAGLES MA	10/01/00	\$27,455.00	\$0.00	\$27,455.00	\$0.00	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
3000119990210	ORD 142-99 AED'S	1051 - FIRE DEPARTME	11/01/00	\$5,580.58	\$0.00	\$5,580.58	\$0.00	\$0.00
3000119990210	ORD 142-99 AED'S	1050 - POLICE DEPART	11/01/00	\$14,017.75	\$0.00	\$14,017.75	\$0.00	\$0.00
3000119990240	ORD 131-99 DIGITAL VOIC	1050 - POLICE DEPART	12/01/00	\$21,798.00	\$0.00	\$21,798.00	\$0.00	\$0.00
3000119990150	ORD 174-99 BACKHOE	1060 - SERVICE DEPAR	12/01/00	\$70,339.80	\$0.00	\$70,339.80	\$0.00	\$0.00
3000119990040	ORD 178-99 TRACTOR	5160 - WASTEWATER T	01/01/01	\$26,069.07	\$0.00	\$26,069.07	\$0.00	\$0.00
3000120000210	CITRIX SERVER	1001 - CITY HALL, 009 - I	06/01/01	\$5,299.00	\$0.00	\$5,299.00	\$0.00	\$0.00
3000120000050	MOWER	1070 - PARKS/RECREAT	06/01/01	\$10,590.00	\$0.00	\$10,590.00	\$0.00	\$0.00
3000120000180	ORD 9-00 TIMEKEEPER SY	9999 - THROUGHOUT T	06/01/01	\$58,448.82	\$0.00	\$58,448.82	\$0.00	\$0.00
3000120000150	ORD 219-99 ELECTRONIC	1001 - CITY HALL, 001 -	06/01/01	\$52,264.00	\$0.00	\$52,264.00	\$0.00	\$0.00
3000120000070	TRACTOR ORD 66-2000	1070 - PARKS/RECREAT	06/01/01	\$15,528.00	\$0.00	\$15,528.00	\$0.00	\$0.00
3000120000170	ORD 05-2000 GIS COMPUT	1050 - POLICE DEPART	07/01/01	\$25,140.00	\$0.00	\$25,140.00	\$0.00	\$0.00
3000120000180	ORD 98-00 TIMEKEEPER S	9999 - THROUGHOUT T	08/01/01	\$8,687.51	\$0.00	\$8,687.51	\$0.00	\$0.00
3000120000030	UPGRADE MICROCAT SYS	5160 - WASTEWATER T	09/01/01	\$13,178.00	\$0.00	\$13,178.00	\$0.00	\$0.00
3000120000160	ORD 78-00 SELF CONTAIN	1051 - FIRE DEPARTME	10/01/01	\$31,990.00	\$0.00	\$31,990.00	\$0.00	\$0.00
3000120000110	BACKHOE ATTACHMENT	1060 - SERVICE DEPAR	10/01/01	\$7,815.00	\$0.00	\$7,815.00	\$0.00	\$0.00
3000120000190	COPIER ORDINANCE 139-2	1001 - CITY HALL, 000 -	10/01/01	\$15,257.00	\$0.00	\$15,257.00	\$0.00	\$0.00
3000120000220	PURCHASE ORDER REQUI	1001 - CITY HALL, 004 -	10/01/01	\$19,745.00	\$0.00	\$19,745.00	\$0.00	\$0.00
3000120000120	HOT PATCHER 4 TON RMV	1060 - SERVICE DEPAR	11/01/01	\$14,960.00	\$598.40	\$10,272.54	\$4,687.46	\$0.00
3000120000040	SOFTWARE INTERGRATIO	5160 - WASTEWATER T	12/01/01	\$11,349.59	\$0.00	\$11,349.59	\$0.00	\$0.00
3000120000150	SERVER/ARCHIVER SYSTE	1001 - CITY HALL, 001 -	12/01/01	\$5,371.00	\$0.00	\$5,371.00	\$0.00	\$0.00
3000120000060	MOWER/ATTACHMENT	1070 - PARKS/RECREAT	12/01/01	\$14,452.50	\$0.00	\$14,452.50	\$0.00	\$0.00
3000120000130	ASPHALT PAVING ROLLER	1060 - SERVICE DEPAR	12/01/01	\$13,548.50	\$541.94	\$9,258.15	\$4,290.35	\$0.00
3000120000100	ORD 14-00 CHIPPER	1060 - SERVICE DEPAR	12/01/01	\$27,900.00	\$0.00	\$27,900.00	\$0.00	\$0.00
3000120000090	ORD 138-00 DIESEL GENE	1060 - SERVICE DEPAR	12/01/01	\$25,976.00	\$0.00	\$25,976.00	\$0.00	\$0.00
3000120000140	ARTICULATING SNOW PLO	1060 - SERVICE DEPAR	12/01/01	\$5,701.64	\$0.00	\$5,701.64	\$0.00	\$0.00
3000120000020	ORD 137-2000 SPECTROP	5160 - WASTEWATER T	01/01/02	\$61,789.00	\$0.00	\$61,789.00	\$0.00	\$0.00
3000120010040	METAL UTILITY BUILDING	5160 - WASTEWATER T	03/01/02	\$7,880.00	\$0.00	\$7,880.00	\$0.00	\$0.00
3000120010020	ORD 57-01 JOHN DEERE M	9671 - GLENEAGLES MA	07/01/02	\$18,842.00	\$0.00	\$18,842.00	\$0.00	\$0.00
3000120010010	ORD 108-2001 EQUIPMENT	9770 - FITNESS CENTER	01/01/03	\$83,177.00	\$0.00	\$83,177.00	\$0.00	\$0.00
3000120020020	SEWER CAMERA PER JOH	5160 - WASTEWATER T	03/01/03	\$8,700.00	\$96.66	\$8,700.00	\$0.00	\$0.00
3000120020030	AUDIO/VISUAL EQUIPMEN	1001 - CITY HALL, 000 -	06/01/03	\$33,703.00	\$936.19	\$33,703.00	\$0.00	\$0.00
3000120020030	AUDIO/VISUAL EQUIPMEN	1001 - CITY HALL, 000 -	06/01/03	\$3,292.05	\$91.44	\$3,292.05	\$0.00	\$0.00
3000120020040	FUEL PUMP REPLACEMEN	1060 - SERVICE DEPAR	10/01/03	\$14,900.00	\$596.00	\$9,089.00	\$5,811.00	\$0.00
3000120030260	HEATERS	1051 - FIRE DEPARTME	02/01/04	\$7,511.00	\$500.74	\$7,469.28	\$41.72	\$0.00
3000120030290	KEVLAR AIR BAG/HOSES	1051 - FIRE DEPARTME	06/01/04	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00
3000120030300	AMREL ROCKY COMPUTE	1050 - POLICE DEPART	07/01/04	\$10,610.00	\$0.00	\$10,610.00	\$0.00	\$0.00
3000120030310	AMREL ROCKY COMPUTE	1050 - POLICE DEPART	07/01/04	\$10,610.00	\$0.00	\$10,610.00	\$0.00	\$0.00
3000120030170	MAXON BURNER HEAD FO	5160 - WASTEWATER T	07/01/04	\$6,525.00	\$0.00	\$6,525.00	\$0.00	\$0.00
3000120030320	ORD 66-03 LIVSCAN SYS	1050 - POLICE DEPART	08/01/04	\$15,285.00	\$0.00	\$15,285.00	\$0.00	\$0.00
3000120030320	ORD 66-03 LIVSCAN SYS	1050 - POLICE DEPART	08/01/04	\$15,285.00	\$0.00	\$15,285.00	\$0.00	\$0.00
3000120030330	RE-CONFIGURE PATROL	1050 - POLICE DEPART	08/01/04	\$13,642.47	\$0.00	\$13,642.47	\$0.00	\$0.00
3000120030120	75 HP SQUARE D DRIVE >>	5160 - WASTEWATER T	09/01/04	\$14,997.00	\$0.00	\$14,997.00	\$0.00	\$0.00
3000120030270	ORD 63-03 AIRPAKS	1051 - FIRE DEPARTME	09/01/04	\$16,765.00	\$1,117.66	\$16,019.89	\$745.11	\$0.00
3000120030350	COMPUTER VOICE STRES	1050 - POLICE DEPART	11/01/04	\$10,760.00	\$0.00	\$10,760.00	\$0.00	\$0.00
3000120030130	REPAIR/PREP/APPLY EPO	5160 - WASTEWATER T	12/01/04	\$12,804.00	\$0.00	\$12,804.00	\$0.00	\$0.00
3000120030280	ORD 65-03 TORNADO SIRE	1051 - FIRE DEPARTME	12/01/04	\$24,472.00	\$1,631.46	\$22,976.49	\$1,495.51	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
3000120030160	HEATER FOR SPA/POOL >	9770 - FITNESS CENTER	12/01/04	\$7,230.00	\$0.00	\$7,230.00	\$0.00	\$0.00
3000120030120	FURNISH/INSTALL DRIVE C	5160 - WASTEWATER T	12/01/04	\$24,997.23	\$0.00	\$24,997.23	\$0.00	\$0.00
3000120030110	ORD 121-03 VACTOR UPG	5160 - WASTEWATER T	01/01/05	\$34,548.00	\$0.00	\$34,548.00	\$0.00	\$0.00
3000120040050	INSTALLATION FOR HEATE	9770 - FITNESS CENTER	03/01/05	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
3000120040010	COPY MACHINE	1001 - CITY HALL, 004 -	05/01/05	\$7,240.00	\$0.00	\$7,240.00	\$0.00	\$0.00
3000120040120	TRAFFIC RADAR TRAILER	1050 - POLICE DEPART	05/01/05	\$7,995.00	\$0.00	\$7,995.00	\$0.00	\$0.00
3000120040150	EVIDENCE MG PKG W/POR	1050 - POLICE DEPART	07/01/05	\$5,699.00	\$0.00	\$5,699.00	\$0.00	\$0.00
3000120040170	ORD 6-04 EMERGENCY VE	1051 - FIRE DEPARTME	07/01/05	\$68,837.36	\$2,753.50	\$37,172.18	\$31,665.18	\$0.00
3000120040130	RTV VEHICLE	1051 - FIRE DEPARTME	08/01/05	\$10,989.00	\$0.00	\$10,989.00	\$0.00	\$0.00
3000120040140	BREATHING AIR COMPRES	1051 - FIRE DEPARTME	10/01/05	\$16,862.00	\$0.00	\$16,862.00	\$0.00	\$0.00
3000120040160	FUEL DISPENSERS	1051 - FIRE DEPARTME	11/01/05	\$8,996.00	\$0.00	\$8,996.00	\$0.00	\$0.00
3000120040180	LEKTRIEVER 130-LETTER	1050 - POLICE DEPART	11/01/05	\$17,724.21	\$0.00	\$17,724.21	\$0.00	\$0.00
3000120040200	COLOR COPIER/FAX/PRIN	1050 - POLICE DEPART	11/01/05	\$10,238.00	\$682.53	\$8,986.69	\$1,251.31	\$0.00
30001B0390080	TRAILER	1051 - FIRE DEPARTME	12/01/05	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00
3000120040060	WALK-IN COOLER PART O	9670 GLENEAGLES CLU	12/01/05	\$5,625.00	\$0.00	\$5,625.00	\$0.00	\$0.00
3000120050130	LIFEPAK W/ACCESSORIES	1051 - FIRE DEPARTME	01/01/06	\$18,021.00	\$1,201.40	\$15,618.20	\$2,402.80	\$0.00
3000120050080	NETWORK UPGRADE	1001 - CITY HALL, 009 - I	01/01/06	\$76,576.00	\$5,105.07	\$66,365.87	\$10,210.13	\$0.00
3000120050110	HUSTLER MINI Z BAC VAC	1060 - SERVICE DEPAR	01/01/06	\$15,995.20	\$1,066.35	\$13,862.51	\$2,132.69	\$0.00
3000120050040	ORD 85-05 EQPT SECURIT	9770 - FITNESS CENTER	01/01/06	\$39,890.00	\$0.00	\$39,890.00	\$0.00	\$0.00
3000120050160	MSA CAMERA	1051 - FIRE DEPARTME	01/01/06	\$19,600.00	\$1,306.67	\$16,986.67	\$2,613.33	\$0.00
3000120050140	LIFEPAK UPGRADE	1051 - FIRE DEPARTME	01/01/06	\$7,698.00	\$513.20	\$6,671.60	\$1,026.40	\$0.00
3000120050080	NETWORK UPGRADE	1001 - CITY HALL, 009 - I	01/01/06	\$57,350.00	\$3,823.34	\$49,703.34	\$7,646.66	\$0.00
3000120050060	5 HP POWER FLEX DRIVES	5160 - WASTEWATER T	01/01/06	\$12,214.00	\$0.00	\$12,214.00	\$0.00	\$0.00
3000120050050	DIESEL GENERATOR/84-20	5160 - WASTEWATER T	01/01/06	\$4,862.00	\$0.00	\$4,862.00	\$0.00	\$0.00
3000120050050	DIESEL GENERATOR/84-20	5160 - WASTEWATER T	01/01/06	\$26,902.00	\$0.00	\$26,902.00	\$0.00	\$0.00
3000120050070	MODEL B5442 4 PUMP >>C	5160 - WASTEWATER T	01/01/06	\$7,657.90	\$0.00	\$7,657.90	\$0.00	\$0.00
3000120050150	ALERTING CHIME SYSTEM	1051 - FIRE DEPARTME	01/01/06	\$14,935.86	\$597.43	\$7,766.65	\$7,169.21	\$0.00
3000120060020	NEW RICOH COLOR COPIE	1001 - CITY HALL, 001 -	05/01/07	\$13,862.00	\$0.00	\$13,862.00	\$0.00	\$0.00
3000120060050	WORKMAN UTILITY VEHIC	9671 - GLENEAGLES MA	06/01/07	\$8,217.23	\$0.00	\$8,217.23	\$0.00	\$0.00
3000120070180	REPEATER/INVERTER OR	1051 - FIRE DEPARTME	08/01/07	\$8,311.67	\$0.00	\$8,311.67	\$0.00	\$0.00
3000120060030	ACCUBRINE BRINE MAKER	1060 - SERVICE DEPAR	09/01/07	\$41,579.00	\$2,771.93	\$31,415.25	\$10,163.75	\$0.00
3000120060040	ORDINANCE 61-06 ROTAR	9671 - GLENEAGLES MA	09/01/07	\$10,293.30	\$0.00	\$10,293.30	\$0.00	\$0.00
3000120060060	MODEL B5442 4 PUMPS >>	5160 - WASTEWATER T	10/01/07	\$17,503.61	\$1,166.90	\$13,127.71	\$4,375.90	\$0.00
3000120060080	NON-POTABLE WATER FIL	5160 - WASTEWATER T	12/01/07	\$2,547.04	\$127.35	\$1,411.49	\$1,135.55	\$0.00
3000120060080	NON-POTABLE WATER FIL	5160 - WASTEWATER T	12/01/07	\$7,776.00	\$388.80	\$4,309.20	\$3,466.80	\$0.00
3000120060080	NON-POTABLE WATER FIL	5160 - WASTEWATER T	12/01/07	\$1,653.00	\$82.65	\$916.04	\$736.96	\$0.00
3000120060100	RADIO UPGRADE OF MOD	1050 - POLICE DEPART	12/01/07	\$14,400.00	\$0.00	\$14,400.00	\$0.00	\$0.00
3000120060110	WEIGHT ROOM EQUIPMEN	9770 - FITNESS CENTER	12/01/07	\$19,521.69	\$0.00	\$19,521.69	\$0.00	\$0.00
3000120070080	MOBILE RADIOS/ORD 159-	1051 - FIRE DEPARTME	02/01/08	\$63,200.85	\$526.67	\$63,200.85	\$0.00	\$0.00
3000120070190	ORD 59-06 82 CONCRETE	9999 - THROUGHOUT T	02/01/08	\$39,675.00	\$2,645.00	\$28,874.59	\$10,800.41	\$0.00
3000120070080	PROGRAMMING TFD RADI	1051 - FIRE DEPARTME	03/01/08	\$115.50	\$1.92	\$115.50	\$0.00	\$0.00
3000120070080	MOBILE RADIOS/ORD 172-	1051 - FIRE DEPARTME	04/01/08	\$38,383.40	\$959.58	\$38,383.40	\$0.00	\$0.00
3000120070020	CAMERAS/EQPT-COUNCIL	1001 - CITY HALL, 000 -	05/01/08	\$16,380.00	\$1,092.00	\$11,648.00	\$4,732.00	\$0.00
3000120070010	RECORDER SYSTEM >>CR	1001 - CITY HALL, 001 -	05/01/08	\$14,122.00	\$470.73	\$14,122.00	\$0.00	\$0.00
3000120070060	SIGN PLOTTER/COMPUTE	1060 - SERVICE DEPAR	06/01/08	\$11,334.00	\$755.60	\$7,996.77	\$3,337.23	\$0.00
3000120070060	SIGN PLOTTER/COMPUTE	1060 - SERVICE DEPAR	06/01/08	\$595.00	\$39.67	\$419.81	\$175.19	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
3000120070140	GENERATOR SYSTEM HER	5160 - WASTEWATER T	06/01/08	\$19,594.00	\$783.76	\$8,294.80	\$11,299.20	\$0.00
3000120070080	INSTALLATION MOTOROLA	1051 - FIRE DEPARTME	08/01/08	\$1,867.16	\$108.91	\$1,867.16	\$0.00	\$0.00
3000120070080	MOTOROLA XTL 2500 RADI	1051 - FIRE DEPARTME	08/01/08	\$12,584.00	\$734.06	\$12,584.00	\$0.00	\$0.00
3000120070080	MOUNTING OF 800 RADIO	1051 - FIRE DEPARTME	08/01/08	\$6,987.35	\$407.59	\$6,987.35	\$0.00	\$0.00
3000120070080	MOUNTING-800 RADIOS	1051 - FIRE DEPARTME	09/01/08	\$725.00	\$48.33	\$725.00	\$0.00	\$0.00
3000120060040	LEASE PAYMENT ORD 61-0	9671 - GLENEAGLES MA	09/01/08	\$10,293.30	\$0.00	\$10,293.30	\$0.00	\$0.00
3000120070080	MOUNTING OF 800 RADIO	1051 - FIRE DEPARTME	10/01/08	\$1,842.46	\$138.18	\$1,842.46	\$0.00	\$0.00
3000120070190	ORD 59-06 SR 91 CROSSIN	9999 - THROUGHOUT T	10/01/08	\$34,985.00	\$2,332.33	\$23,906.42	\$11,078.58	\$0.00
3000120070090	ILLUMINATOR INSPECTION	5160 - WASTEWATER T	12/01/08	\$26,375.77	\$1,758.38	\$17,730.38	\$8,645.39	\$0.00
3000120070040	FITNESS EQUIPMENT/ORD	9770 - FITNESS CENTER	12/01/08	\$8,157.00	\$747.72	\$8,157.00	\$0.00	\$0.00
3000120070040	FITNESS EQUIPMENT-ORD	9770 - FITNESS CENTER	12/01/08	\$14,100.00	\$1,292.50	\$14,100.00	\$0.00	\$0.00
3000120070040	SHIPPING/ORD 113-07 FIT	9770 - FITNESS CENTER	12/01/08	\$1,385.00	\$126.95	\$1,385.00	\$0.00	\$0.00
3000120070070	INSTALLATION OF UNITS >	1060 - SERVICE DEPAR	12/01/08	\$9,700.00	\$646.67	\$6,520.56	\$3,179.44	\$0.00
3000120070050	MOBIL TRACKING DEVICE	1051 - FIRE DEPARTME	12/01/08	\$11,570.00	\$0.00	\$11,570.00	\$0.00	\$0.00
3000120070070	PETROVEND K-800 FUEL S	1060 - SERVICE DEPAR	12/01/08	\$7,150.00	\$476.66	\$4,806.39	\$2,343.61	\$0.00
3000120070070	PETROVEND K-800 FUEL S	1060 - SERVICE DEPAR	12/01/08	\$7,700.00	\$513.34	\$5,176.12	\$2,523.88	\$0.00
3000120080050	DUAL PURPOSE HOSE/GE	1051 - FIRE DEPARTME	05/01/08	\$13,070.00	\$435.66	\$13,070.00	\$0.00	\$0.00
3000120080070	METAL DETECTOR	1050 - POLICE DEPART	05/01/08	\$7,626.85	\$254.22	\$7,626.85	\$0.00	\$0.00
3000120080020	GREENS MOWERS	9671 - GLENEAGLES MA	06/01/08	\$43,603.17	\$1,816.79	\$43,603.17	\$0.00	\$0.00
3000120080040	POOL PAK UPGRADE	9770 - FITNESS CENTER	07/01/08	\$13,146.40	\$0.00	\$13,146.40	\$0.00	\$0.00
3000120080060	FLO-TOTE/SOFTWARE/MO	5160 - WASTEWATER T	08/01/08	\$9,855.00	\$574.87	\$9,855.00	\$0.00	\$0.00
3000120060040	LEASE PAYMENT ORD 61-0	9671 - GLENEAGLES MA	09/01/08	\$10,293.30	\$0.00	\$10,293.30	\$0.00	\$0.00
3000120080010	UTILITY CART	9671 - GLENEAGLES MA	10/01/08	\$6,300.00	\$472.50	\$6,300.00	\$0.00	\$0.00
3000120090080	SCREW PUMP #3 ORDINA	5160 - WASTEWATER T	04/01/09	\$52,456.13	\$2,622.81	\$25,572.37	\$26,883.76	\$0.00
3000120090030	MOWERS W/FLEX FORKS	1070 - PARKS/RECREAT	05/01/09	\$7,997.50	\$799.75	\$7,730.92	\$266.58	\$0.00
3000120090040	MOWERS W/FLEX FORKS	1070 - PARKS/RECREAT	05/01/09	\$7,997.50	\$799.75	\$7,730.92	\$266.58	\$0.00
3000120090010	FLOOR SCRUBBER	9770 - FITNESS CENTER	06/01/09	\$5,980.00	\$598.00	\$5,730.84	\$249.16	\$0.00
3000120090070	ARCHIVE/FIS-32 AUTO IMA	1001 - CITY HALL, 005 -	08/01/09	\$18,476.00	\$1,231.74	\$11,598.83	\$6,877.17	\$0.00
3000120090020	MOYNO PUMP PACKAGE >	5160 - WASTEWATER T	08/01/09	\$14,072.00	\$562.88	\$5,300.46	\$8,771.54	\$0.00
3000120060040	LEASE PAYMENT ORD 61-0	9671 - GLENEAGLES MA	09/01/09	\$10,293.30	\$0.00	\$10,293.30	\$0.00	\$0.00
3000120090050	SNOW PLOW >>CREATED	1060 - SERVICE DEPAR	11/01/09	\$5,878.03	\$391.86	\$3,592.13	\$2,285.90	\$0.00
3000120090060	RADIO UPGRADE EQUIPM	1050 - POLICE DEPART	12/01/09	\$17,308.00	\$1,153.87	\$10,480.96	\$6,827.04	\$0.00
3000120090060	RADIO UPGRADE EQUIPM	1050 - POLICE DEPART	12/01/09	\$6,153.90	\$410.26	\$3,726.53	\$2,427.37	\$0.00
3000120100020	POOL PAK COIL >>CREAT	9770 - FITNESS CENTER	05/01/10	\$9,939.80	\$993.98	\$8,614.50	\$1,325.30	\$0.00
3000120100020	WALKER RIDING MOWER >	1060 - SERVICE DEPAR	05/01/10	\$9,545.80	\$636.39	\$5,515.36	\$4,030.44	\$0.00
3000120060040	LEASE PAYMENT ORD 61-0	9671 - GLENEAGLES MA	09/01/10	\$10,293.30	\$0.00	\$10,293.30	\$0.00	\$0.00
3000120100010	MOYNO PUMP PACKAGE >	5160 - WASTEWATER T	09/01/10	\$14,680.00	\$587.20	\$4,893.34	\$9,786.66	\$0.00
3000120100030	VFD MAIN POOL PUMP PA	9770 - FITNESS CENTER	12/01/10	\$6,463.14	\$646.32	\$5,224.38	\$1,238.76	\$0.00
3000120110010	WEIGHT EQUIPMENT >>CR	9770 - FITNESS CENTER	04/01/11	\$23,000.00	\$2,300.00	\$17,825.00	\$5,175.00	\$0.00
3000120120170	CANNON RR CROSSING G	9999 - THROUGHOUT T	02/01/12	\$64,395.98	\$4,293.07	\$29,693.71	\$34,702.27	\$0.00
3000120120180	GLENWD RR CROSSING G	9999 - THROUGHOUT T	02/01/12	\$63,598.99	\$4,239.94	\$29,326.21	\$34,272.78	\$0.00
3000120120140	MOWER TRACTOR >>CRE	1070 - PARKS/RECREAT	04/01/12	\$7,497.00	\$499.80	\$3,373.65	\$4,123.35	\$0.00
3000120120150	MOWER/TRACTOR >>CRE	1070 - PARKS/RECREAT	04/01/12	\$24,219.00	\$1,614.60	\$10,898.55	\$13,320.45	\$0.00
3000120120060	CARDIO EQUIPMENT >>CR	9770 - FITNESS CENTER	05/01/12	\$10,447.00	\$1,044.70	\$6,964.67	\$3,482.33	\$0.00
3000120120010	MOWER LEASE PAYMENT	9671 - GLENEAGLES MA	05/01/12	\$34,000.00	\$3,400.00	\$22,666.67	\$11,333.33	\$0.00
3000120120080	VuTEK LATERAL CAMERA	5160 - WASTEWATER T	05/01/12	\$8,215.00	\$1,173.57	\$7,823.81	\$391.19	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
3000120120160	STAND-BY GENERATOR -	1001 - CITY HALL, 001 -	05/01/12	\$109,612.80	\$3,653.76	\$24,358.40	\$85,254.40	\$0.00
3000120120160	STAND-BY GENERATOR -	1001 - CITY HALL, 001 -	05/01/12	\$12,179.20	\$405.97	\$2,706.49	\$9,472.71	\$0.00
3000120120040	XEROX 7530 COPIER >>CR	1070 - PARKS/RECREAT	05/01/12	\$8,355.00	\$0.00	\$8,355.00	\$0.00	\$0.00
3000120120030	XEROX COPIER	1001 - CITY HALL, 003 -	05/01/12	\$7,950.00	\$0.00	\$7,950.00	\$0.00	\$0.00
3000120120070	LUCAS 2 CHEST COMPRE	1051 - FIRE DEPARTME	06/01/12	\$13,787.05	\$919.14	\$6,050.99	\$7,736.06	\$0.00
3000120120110	8 CHANNEL DVR/ CAMERA	1051 - FIRE DEPARTME	07/01/12	\$5,550.00	\$0.00	\$5,550.00	\$0.00	\$0.00
3000120120200	OUTDOOR POOL HEATER	1070 - PARKS/RECREAT	07/01/12	\$9,975.00	\$399.00	\$2,593.50	\$7,381.50	\$0.00
3000120120120	TIMING SYSTEM-\$12,000 P	9770 - FITNESS CENTER	08/01/12	\$37,320.00	\$3,732.00	\$23,947.00	\$13,373.00	\$0.00
3000120120090	CANON COLOR PLOTTER /	1001 - CITY HALL, 003 -	08/01/12	\$8,170.00	\$817.00	\$5,242.42	\$2,927.58	\$0.00
3000120120050	FURNISHING/DELIVERY-S	5160 - WASTEWATER T	08/01/12	\$59,996.52	\$2,999.83	\$19,248.89	\$40,747.63	\$0.00
3000120120050	OPEN SCREW PUMP - FUR	5160 - WASTEWATER T	08/01/12	\$54,956.93	\$2,747.85	\$17,632.02	\$37,324.91	\$0.00
3000120120020	MOYNO ANNIHILATOR CH	5160 - WASTEWATER T	09/01/12	\$24,985.00	\$999.40	\$6,329.54	\$18,655.46	\$0.00
3000120120100	EQUIPMENT/SOFTWARE T	1050 - POLICE DEPART	10/01/12	\$14,023.00	\$0.00	\$14,023.00	\$0.00	\$0.00
3000120120190	DIGESTER GAS TURBINE >	5160 - WASTEWATER T	11/01/12	\$1,009,082.00	\$33,636.07	\$207,422.42	\$801,659.58	\$0.00
3000120130040	HUSTLER MOWER >>CREA	1070 - PARKS/RECREAT	02/01/13	\$10,764.43	\$717.62	\$4,245.97	\$6,518.46	\$0.00
3000120130080	BRINE TANK EMR >>CREA	1060 - SERVICE DEPAR	03/01/13	\$13,269.72	\$884.65	\$5,160.45	\$8,109.27	\$0.00
30001L6573140	TRAILER >>CREATED FRO	1070 - PARKS/RECREAT	03/01/13	\$6,091.00	\$406.07	\$2,368.73	\$3,722.27	\$0.00
3000120130020	EQUIPMENT - MOWER LEA	9671 - GLENEAGLES MA	05/01/13	\$31,875.00	\$3,187.50	\$18,062.50	\$13,812.50	\$0.00
3000120130030	EQUIPMENT - MOWER LEA	9671 - GLENEAGLES MA	05/01/13	\$31,875.00	\$3,187.50	\$18,062.50	\$13,812.50	\$0.00
3000120130010	EQUIPMENT - MOWER LEA	9671 - GLENEAGLES MA	05/01/13	\$49,850.00	\$4,985.00	\$28,248.34	\$21,601.66	\$0.00
3000120130060	OCTANE EXERCISE EQUIP	9770 - FITNESS CENTER	06/01/13	\$11,493.00	\$1,149.30	\$6,416.93	\$5,076.07	\$0.00
3000120130120	COPIER	1001 - CITY HALL, 001 -	07/01/13	\$10,850.00	\$1,085.00	\$10,850.00	\$0.00	\$0.00
3000120130070	SYNRGY EXERCISE EQUIP	9770 - FITNESS CENTER	08/01/13	\$8,036.00	\$803.60	\$4,352.84	\$3,683.16	\$0.00
3000120130090	COPIER PURCHASED FRO	1050 - POLICE DEPART	09/01/13	\$8,385.00	\$0.00	\$2,236.00	\$6,149.00	\$0.00
3000120130110	ELECTRIC SIGN >>CREAT	9770 - FITNESS CENTER	10/01/13	\$25,239.97	\$2,524.00	\$13,250.99	\$11,988.98	\$0.00
3000120130050	GENSIS HYDRAULIC RESC	1051 - FIRE DEPARTME	10/01/13	\$53,469.80	\$3,564.65	\$18,714.43	\$34,755.37	\$0.00
3000120130100	800 MHZ RADIO EQUIPME	1050 - POLICE DEPART	12/01/13	\$144,576.31	\$9,638.42	\$48,995.31	\$95,581.00	\$0.00
3000120130100	800 MHZ RADIO EQUIPME	1050 - POLICE DEPART	12/01/13	\$85,000.00	\$0.00	\$6,138.89	\$78,861.11	\$0.00
3000120130100	MISC ITEMS/LABOR/ANTE	1050 - POLICE DEPART	12/01/13	\$11,528.28	\$768.55	\$3,906.81	\$7,621.47	\$0.00
3000120140040	CPR MANIKINS & AED TRAI	9770 - FITNESS CENTER	03/01/14	\$5,200.50	\$650.06	\$3,141.97	\$2,058.53	\$0.00
3000120140080	2 LIFEPAK 15 MON W/AC	1051 - FIRE DEPARTME	03/01/14	\$85,243.89	\$5,682.93	\$27,467.48	\$57,776.41	\$0.00
3000120140030	COPIER	1001 - CITY HALL, 001 -	05/01/14	\$6,283.19	\$1,256.64	\$5,864.32	\$418.87	\$0.00
3000120140020	COPIER FOREMANS OFFIC	1060 - SERVICE DEPAR	05/01/14	\$6,283.18	\$1,256.64	\$5,864.31	\$418.87	\$0.00
3000120140120	MOWER	5160 - WASTEWATER T	06/01/14	\$8,276.01	\$827.60	\$3,793.18	\$4,482.83	\$0.00
3000120140070	WATERPARK PUMP/FILTE	9710 - WATERPARK, 001	06/01/14	\$50,630.87	\$3,375.39	\$15,470.55	\$35,160.32	\$0.00
3000120140060	BLOWER	9671 - GLENEAGLES MA	06/01/14	\$6,470.00	\$924.28	\$4,236.31	\$2,233.69	\$0.00
3000120140140	FITNESS EQUIPMENT-ROP	9770 - FITNESS CENTER	06/01/14	\$3,495.00	\$349.50	\$1,601.88	\$1,893.12	\$0.00
3000120140110	MOWER	1060 - SERVICE DEPAR	07/01/14	\$10,747.00	\$1,074.70	\$4,836.15	\$5,910.85	\$0.00
3000120140110	POWER RAKE ATTACHME	1060 - SERVICE DEPAR	07/01/14	\$8,030.00	\$803.00	\$3,613.50	\$4,416.50	\$0.00
3000120140140	FITNESS EQUIPMENT-CAR	9770 - FITNESS CENTER	07/01/14	\$614.00	\$61.40	\$276.30	\$337.70	\$0.00
3000120140140	FITNESS EQUIPMENT-PUL	9770 - FITNESS CENTER	07/01/14	\$450.00	\$45.00	\$202.50	\$247.50	\$0.00
3000120140140	FITNESS EQUIPMENT-TRE	9770 - FITNESS CENTER	07/01/14	\$16,776.00	\$1,677.60	\$7,549.20	\$9,226.80	\$0.00
3000120140140	FITNESS EQUIPMENT-WEI	9770 - FITNESS CENTER	07/01/14	\$2,350.49	\$235.05	\$1,057.73	\$1,292.76	\$0.00
3000120140050	WATER FEATURE	9710 - WATERPARK, 001	07/01/14	\$14,760.00	\$1,476.00	\$6,642.00	\$8,118.00	\$0.00
3000120140090	SPINNING BIKES TRADE IN	9770 - FITNESS CENTER	08/01/14	\$19,472.00	\$1,947.20	\$8,600.14	\$10,871.86	\$0.00
3000120140130	GOLF CART SIX SEATER P	1070 - PARKS/RECREAT	11/01/14	\$11,494.76	\$766.31	\$3,192.99	\$8,301.77	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
3000120140140	FITNESS EQUIPMENT-DEFI	9770 - FITNESS CENTER	11/01/14	\$1,354.00	\$135.40	\$564.17	\$789.83	\$0.00
3000120140100	GATOR UTILITY VEHICLE	1060 - SERVICE DEPAR	11/01/14	\$18,814.58	\$1,881.45	\$7,839.41	\$10,975.17	\$0.00
3000120140150	HVAC EXERCISE ROOM	9770 - FITNESS CENTER	11/01/14	\$15,137.88	\$1,009.19	\$4,204.97	\$10,932.91	\$0.00
3000120140140	FITNESS EQUIPMENT-HAM	9770 - FITNESS CENTER	12/01/14	\$3,243.00	\$324.30	\$1,324.23	\$1,918.77	\$0.00
3000120140010	800 MHZ RADIO EQPT/ACC	1051 - FIRE DEPARTME	01/01/15	\$260,358.26	\$26,035.83	\$104,143.31	\$156,214.95	\$0.00
3000120150050	floor scrubber	9770 - FITNESS CENTER	03/09/15	\$19,725.93	\$1,972.59	\$7,561.61	\$12,164.32	\$0.00
3000120150250	Lucas CPR device	1051 - FIRE DEPARTME	03/19/15	\$14,000.00	\$1,750.00	\$6,562.50	\$7,437.50	\$0.00
3000120150140	power concrete buggy	1060 - SERVICE DEPAR	04/13/15	\$8,400.00	\$840.00	\$3,150.00	\$5,250.00	\$0.00
3000120150240	sign printer	1060 - SERVICE DEPAR	04/13/15	\$18,245.00	\$1,824.50	\$6,841.88	\$11,403.12	\$0.00
3000120150150	mower	1060 - SERVICE DEPAR	04/23/15	\$10,747.00	\$1,074.70	\$3,940.57	\$6,806.43	\$0.00
3000220150100	walk-in cooler	1070 - PARKS/RECREAT	04/23/15	\$7,000.00	\$466.67	\$1,711.12	\$5,288.88	\$0.00
3000120150120	camera system	9710 - WATERPARK, 001	05/20/15	\$13,132.53	\$1,641.56	\$5,882.28	\$7,250.25	\$0.00
3000120150190	all purpose vehicle	1050 - POLICE DEPART	05/21/15	\$18,115.91	\$1,811.59	\$6,491.54	\$11,624.37	\$0.00
3000120150020	Jacobsen fairway mower	9671 - GLENEAGLES MA	05/22/15	\$50,135.24	\$5,013.52	\$17,965.13	\$32,170.11	\$0.00
3000120151120	Netclock GPS time server ma	1050 - POLICE DEPART	05/22/15	\$9,489.60	\$1,186.20	\$4,250.55	\$5,239.05	\$0.00
3000120151060	voice processor module w/op	1050 - POLICE DEPART	05/22/15	\$18,921.80	\$2,365.22	\$8,475.39	\$10,446.41	\$0.00
3000120151070	voice processor module w/op	1050 - POLICE DEPART	05/22/15	\$18,921.80	\$2,365.22	\$8,475.39	\$10,446.41	\$0.00
3000120151080	voice processor module w/op	1050 - POLICE DEPART	05/22/15	\$18,921.80	\$2,365.22	\$8,475.39	\$10,446.41	\$0.00
3000120151090	voice processor module w/op	1050 - POLICE DEPART	05/22/15	\$18,921.80	\$2,365.22	\$8,475.39	\$10,446.41	\$0.00
3000120150030	Groundsmaster mower	9671 - GLENEAGLES MA	06/05/15	\$30,988.36	\$3,098.84	\$11,104.17	\$19,884.19	\$0.00
3000120150110	playground equipment	1070 - PARKS/RECREAT	06/05/15	\$90,881.29	\$6,058.76	\$21,710.54	\$69,170.75	\$0.00
3000120150170	brush chipper	1060 - SERVICE DEPAR	06/11/15	\$49,605.66	\$3,307.05	\$11,850.25	\$37,755.41	\$0.00
3000120151050	server	1050 - POLICE DEPART	06/11/15	\$8,399.81	\$1,679.96	\$6,019.87	\$2,379.94	\$0.00
3000120150040	ProGator (diesel)	9671 - GLENEAGLES MA	06/26/15	\$26,525.03	\$2,652.51	\$9,283.77	\$17,241.26	\$0.00
3000120150260	ambulance cot/loader	1051 - FIRE DEPARTME	07/09/15	\$44,145.46	\$4,414.55	\$15,450.92	\$28,694.54	\$0.00
3000120150270	ambulance cot/loader	1051 - FIRE DEPARTME	07/09/15	\$44,145.46	\$4,414.55	\$15,450.92	\$28,694.54	\$0.00
3000120150280	ambulance cot/loader	1051 - FIRE DEPARTME	07/09/15	\$44,145.46	\$4,414.55	\$15,450.92	\$28,694.54	\$0.00
3000120150060	video recording system -Cou	1001 - CITY HALL, 000 -	10/08/15	\$68,338.50	\$8,542.31	\$27,762.52	\$40,575.98	\$0.00
3000120150010	John Deere utility tractor	1060 - SERVICE DEPAR	10/21/15	\$24,921.95	\$1,246.10	\$3,945.98	\$20,975.97	\$0.00
3000120151190	E-911 system (communicatio	1050 - POLICE DEPART	11/16/15	\$127,371.44	\$8,491.43	\$26,181.91	\$101,189.53	\$0.00
3000120151170	recording system/software to	1050 - POLICE DEPART	12/31/15	\$22,480.00	\$2,810.00	\$8,430.00	\$14,050.00	\$0.00
3000120160080	fire hydrant cleaning system	1060 - SERVICE DEPAR	03/24/16	\$10,000.00	\$666.67	\$1,833.34	\$8,166.66	\$0.00
3000120160110	mowerw/trade \$2,500	1060 - SERVICE DEPAR	04/08/16	\$17,496.49	\$1,749.65	\$4,811.54	\$12,684.95	\$0.00
3000120160090	grout pump	1060 - SERVICE DEPAR	05/05/16	\$17,391.15	\$1,739.11	\$4,637.64	\$12,753.51	\$0.00
3000120160120	mowerw/\$2300 trade	1060 - SERVICE DEPAR	05/09/16	\$18,461.40	\$1,846.14	\$4,923.04	\$13,538.36	\$0.00
3000120160070	utility tractor	1060 - SERVICE DEPAR	05/27/16	\$18,772.26	\$1,251.49	\$3,233.01	\$15,539.25	\$0.00
3000120160020	aerator	9671 - GLENEAGLES MA	06/23/16	\$23,382.27	\$2,338.22	\$5,845.57	\$17,536.70	\$0.00
3000120160130	fairway mowerless trade \$85	9671 - GLENEAGLES MA	06/23/16	\$50,825.35	\$5,082.53	\$12,706.34	\$38,119.01	\$0.00
3000120160010	carryall 500 gas golf car - tra	9671 - GLENEAGLES MA	08/19/16	\$17,927.12	\$1,792.71	\$4,183.00	\$13,744.12	\$0.00
3000120160100	snow plow	1060 - SERVICE DEPAR	08/25/16	\$5,297.79	\$353.19	\$824.11	\$4,473.68	\$0.00
3000120160030	inductively coupled plasma o	5160 - WASTEWATER T	09/30/16	\$61,192.43	\$4,079.50	\$9,178.87	\$52,013.56	\$0.00
3000120160060	backhoe	1060 - SERVICE DEPAR	10/19/16	\$119,593.53	\$7,972.91	\$17,274.63	\$102,318.90	\$0.00
3000120160050	leaf collection unit	1060 - SERVICE DEPAR	10/28/16	\$59,933.50	\$3,995.57	\$8,657.07	\$51,276.43	\$0.00
3000120160040	permanent sign - Station 2	1051 - FIRE DEPARTME	10/19/16	\$19,231.00	\$1,923.10	\$4,166.72	\$15,064.28	\$0.00
3000120170030	aerator	9671 - GLENEAGLES MA	05/03/17	\$22,464.53	\$2,246.45	\$3,744.09	\$18,720.44	\$0.00
3000120170070	pool handicap lift	9770 - FITNESS CENTER	05/19/17	\$5,698.00	\$474.83	\$751.82	\$4,946.18	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
3000120170050	topdresser	9671 - GLENEAGLES MA	05/19/17	\$13,597.00	\$1,510.78	\$2,392.07	\$11,204.93	\$0.00
3000120170040	carryall club golf cart	9671 - GLENEAGLES MA	06/02/17	\$9,167.76	\$1,018.64	\$1,612.85	\$7,554.91	\$0.00
3000120170080	floor scrubber	1070 - PARKS/RECREAT	07/12/17	\$5,265.00	\$526.50	\$789.75	\$4,475.25	\$0.00
3000120170010	John Deere Gator	5160 - WASTEWATER T	08/25/17	\$8,497.65	\$566.51	\$755.35	\$7,742.30	\$0.00
3000120170020	TerrainCut Commercial front	9671 - GLENEAGLES MA	08/25/17	\$20,037.16	\$1,821.56	\$2,428.75	\$17,608.41	\$0.00
3000120170060	diesel exhaust system	1051 - FIRE DEPARTME	09/18/17	\$84,120.46	\$4,206.02	\$5,257.53	\$78,862.93	\$0.00
3000120170100	phone system	9999 - THROUGHOUT T	11/30/17	\$81,901.00	\$8,190.10	\$8,872.61	\$73,028.39	\$0.00
3000120170110	pool pak upgradeto extend life	9770 - FITNESS CENTER	12/29/17	\$7,479.23	\$1,869.81	\$1,869.81	\$5,609.42	\$0.00
3000120180005	GOLF CARTS - CLUB CAR	9670 GLENEAGLES CLU	07/25/18	\$403,682.60	\$24,028.73	\$24,028.73	\$379,653.87	\$0.00
3000120180002	CHIPPER	1060 - SERVICE DEPAR	04/27/18	\$62,950.00	\$2,797.78	\$2,797.78	\$60,152.22	\$0.00
3000120180001	GROUNDMASTER 3500 M	9671 - GLENEAGLES MA	05/17/18	\$32,354.80	\$1,887.37	\$1,887.37	\$30,467.43	\$0.00
3000220180009	POS SYSTEM	9670 GLENEAGLES CLU	07/25/18	\$7,694.40	\$641.20	\$641.20	\$7,053.20	\$0.00
3000220180008	SOUND/SECURITY/PHONE	9670 GLENEAGLES CLU	07/25/18	\$125,969.50	\$5,248.73	\$5,248.73	\$120,720.77	\$0.00
3000120180003	WHEEL LOADER	1060 - SERVICE DEPAR	07/27/18	\$158,250.00	\$3,296.88	\$3,296.88	\$154,953.12	\$0.00
3000120180004	MOWER	1060 - SERVICE DEPAR	12/31/18	\$47,013.00	\$0.00	\$0.00	\$47,013.00	\$0.00
<b>001 EQUIPMENT/MACHINERY Assets:</b>			<b>Assets: 334</b>	<b>\$10,454,663.41</b>	<b>\$397,069.74</b>	<b>\$6,484,765.50</b>	<b>\$3,969,897.91</b>	<b>\$0.00</b>
<b>001 EQUIPMENT/MACHINERY Total:</b>			<b>Assets: 334</b>	<b>\$10,454,663.41</b>	<b>\$397,069.74</b>	<b>\$6,484,765.50</b>	<b>\$3,969,897.91</b>	<b>\$0.00</b>
<b>Sub Type 1: 002 FURNITURE/FIXTURES</b>								
3000219780010	SOFTBALL FIELD LIGHTIN	1070 - PARKS/RECREAT	06/01/79	\$33,500.00	\$0.00	\$33,500.00	\$0.00	\$0.00
3000219800010	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	06/01/81	\$8,320.00	\$0.00	\$8,320.00	\$0.00	\$0.00
3000219830010	PLAY TOY	1070 - PARKS/RECREAT	06/01/84	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00
3000219860010	32/WOOD TRASH HOLDER	1070 - PARKS/RECREAT	06/01/87	\$5,539.00	\$0.00	\$5,539.00	\$0.00	\$0.00
3000219890030	LEAF MACHINE	1060 - SERVICE DEPAR	01/01/90	\$14,995.00	\$0.00	\$14,995.00	\$0.00	\$0.00
3000219890010	TRACTOR W/MOWER	1060 - SERVICE DEPAR	01/01/90	\$29,830.00	\$0.00	\$29,830.00	\$0.00	\$0.00
3000219910010	LEAF LOADER	1060 - SERVICE DEPAR	01/01/92	\$12,860.00	\$0.00	\$12,860.00	\$0.00	\$0.00
3000219910020	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	06/01/92	\$29,965.00	\$0.00	\$29,965.00	\$0.00	\$0.00
3000219920010	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	06/01/93	\$43,625.00	\$727.08	\$43,625.00	\$0.00	\$0.00
3000219930010	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	06/01/94	\$19,362.00	\$774.48	\$19,039.30	\$322.70	\$0.00
3000219930010	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	06/01/94	\$22,838.00	\$913.52	\$22,457.37	\$380.63	\$0.00
3000219950080	KITCHEN CABINETS	1001 - CITY HALL, 001 -	01/01/96	\$1,111.00	\$0.00	\$1,111.00	\$0.00	\$0.00
3000219950090	STORAGE CHESTS	9999 - THROUGHOUT T	01/01/96	\$14,072.00	\$0.00	\$14,072.00	\$0.00	\$0.00
3000219950070	ORD 27-95 OFFICE FURNIT	1001 - CITY HALL, 001 -	09/01/96	\$15,619.05	\$0.00	\$15,619.05	\$0.00	\$0.00
3000219950010	BALLFIELD LIGHTING	1070 - PARKS/RECREAT	10/01/96	\$9,000.00	\$300.00	\$6,675.00	\$2,325.00	\$0.00
3000219970010	HANDICAP TABLES	1070 - PARKS/RECREAT	04/01/98	\$7,969.93	\$0.00	\$7,969.93	\$0.00	\$0.00
3000219970040	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	07/01/98	\$19,948.00	\$0.00	\$19,948.00	\$0.00	\$0.00
3000219970040	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	07/01/98	\$19,724.00	\$0.00	\$19,724.00	\$0.00	\$0.00
3000219970040	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	07/01/98	\$19,964.00	\$0.00	\$19,964.00	\$0.00	\$0.00
3000219970050	SWINGSETS	1070 - PARKS/RECREAT	07/01/98	\$2,927.03	\$0.00	\$2,927.03	\$0.00	\$0.00
3000219970070	PLAYGROUND PLAY SYST	1070 - PARKS/RECREAT	08/01/98	\$19,877.00	\$0.00	\$19,877.00	\$0.00	\$0.00
3000219970070	PLAYGROUND PLAY SYST	1070 - PARKS/RECREAT	08/01/98	\$29,955.00	\$0.00	\$29,955.00	\$0.00	\$0.00
3000219970060	PLAYSYSTEM MORTUS PA	1070 - PARKS/RECREAT	08/01/98	\$9,994.00	\$0.00	\$9,994.00	\$0.00	\$0.00
3000219970060	SWINGSET MORTUS PARK	1070 - PARKS/RECREAT	08/01/98	\$2,682.00	\$0.00	\$2,682.00	\$0.00	\$0.00
3000219970080	UV SCREEN PROTECTORS	1070 - PARKS/RECREAT	08/01/98	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00
3000219970090	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	09/01/98	\$5,900.00	\$0.00	\$5,900.00	\$0.00	\$0.00
3000219970030	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	12/01/98	\$7,159.00	\$0.00	\$7,159.00	\$0.00	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
3000219980010	ORD 126-98 FIBER OPTIC	9770 - FITNESS CENTER	08/01/00	\$24,645.00	\$0.00	\$24,645.00	\$0.00	\$0.00
3000219980010	ORD 62-99 ADDL WORK FI	9770 - FITNESS CENTER	08/01/00	\$9,517.53	\$0.00	\$9,517.53	\$0.00	\$0.00
3000219990010	PLAYGROUND EQUIPMEN	1070 - PARKS/RECREAT	11/01/00	\$14,995.00	\$0.00	\$14,995.00	\$0.00	\$0.00
3000219990020	PLAYSETS MALLARD COV	1070 - PARKS/RECREAT	04/01/01	\$4,600.00	\$0.00	\$4,600.00	\$0.00	\$0.00
3000220000200	OFFICE FURNITURE(NEW	1001 - CITY HALL, 001 -	07/01/01	\$59,543.83	\$0.00	\$59,543.83	\$0.00	\$0.00
3000220000200	OFFICE FURNITURE(NEW	1001 - CITY HALL, 001 -	07/01/01	\$906.30	\$0.00	\$906.30	\$0.00	\$0.00
3000219990020	PLAYSETS MALLARD COV	1070 - PARKS/RECREAT	08/01/01	\$4,642.00	\$0.00	\$4,642.00	\$0.00	\$0.00
3000220030150	ORD 146-03 SCREENING C	5160 - WASTEWATER T	06/01/04	\$44,140.00	\$0.00	\$44,140.00	\$0.00	\$0.00
30002M2740060	ORD 64-04 LEAF COLLECT	1060 - SERVICE DEPAR	11/01/05	\$35,995.50	\$0.00	\$35,995.50	\$0.00	\$0.00
3000220050030	ORD 67-05 GROUNDSMAS	9671 - GLENEAGLES MA	01/01/06	\$25,651.23	\$0.00	\$25,651.23	\$0.00	\$0.00
3000220060070	TENT	9670 GLENEAGLES CLU	06/01/07	\$5,052.70	\$0.00	\$5,052.70	\$0.00	\$0.00
3000220070190	LIGHTS FOR THE POOL >>	9770 - FITNESS CENTER	06/01/08	\$15,900.00	\$662.50	\$15,900.00	\$0.00	\$0.00
3000220070030	WASHER/DRYER/STOVE/DI	1051 - FIRE DEPARTME	06/01/08	\$7,800.00	\$325.00	\$7,800.00	\$0.00	\$0.00
3000220070190	LIGHTS FOR THE POOL >>	9770 - FITNESS CENTER	07/01/08	\$8,843.00	\$442.15	\$8,843.00	\$0.00	\$0.00
3000220070160	ORD 129-07 SHADE STRUC	1070 - PARKS/RECREAT	12/01/08	\$35,266.00	\$2,351.06	\$23,706.59	\$11,559.41	\$0.00
3000220080080	100 PR 24 AWG CABLE FO	1050 - POLICE DEPART	07/01/08	\$1,012.00	\$0.00	\$1,012.00	\$0.00	\$0.00
3000220080080	BORING & CONDUIT/RADI	1050 - POLICE DEPART	07/01/08	\$3,375.00	\$0.00	\$3,375.00	\$0.00	\$0.00
3000220080080	ELECTRICAL ITEMS NEED	1050 - POLICE DEPART	07/01/08	\$474.00	\$0.00	\$474.00	\$0.00	\$0.00
3000220080080	PROGRAM CONSOLES-AC	1050 - POLICE DEPART	07/01/08	\$131.25	\$0.00	\$131.25	\$0.00	\$0.00
3000220080080	REPEATER/VOTER/ANTEN	1050 - POLICE DEPART	07/01/08	\$16,743.00	\$0.00	\$16,743.00	\$0.00	\$0.00
3000220080080	REPEATER/VOTER/ANTEN	1050 - POLICE DEPART	07/01/08	\$10,045.80	\$0.00	\$10,045.80	\$0.00	\$0.00
3000220080080	REPEATER/VOTER/ANTEN	1050 - POLICE DEPART	07/01/08	\$6,697.20	\$0.00	\$6,697.20	\$0.00	\$0.00
3000220080080	REPEATER/VOTER/ANTEN	1050 - POLICE DEPART	07/01/08	\$3,370.00	\$0.00	\$3,370.00	\$0.00	\$0.00
3000220080080	REPROGRAM NEW SIREN	1050 - POLICE DEPART	07/01/08	\$910.50	\$0.00	\$910.50	\$0.00	\$0.00
3000220080080	TABLE-FOR RADIO EQUIP	1050 - POLICE DEPART	07/01/08	\$209.87	\$0.00	\$209.87	\$0.00	\$0.00
3000220090010	PASS THROUGH EVIDENC	1050 - POLICE DEPART	05/01/09	\$6,922.09	\$0.00	\$3,922.52	\$2,999.57	\$0.00
3000220090020	TIMING SYSTEM REPLACE	9770 - FITNESS CENTER	12/01/09	\$33,050.00	\$3,305.00	\$30,020.42	\$3,029.58	\$0.00
3000220110030	POOL DECK CHAIRS >>CR	1070 - PARKS/RECREAT	04/01/11	\$8,046.97	\$0.00	\$8,046.97	\$0.00	\$0.00
3000220110040	12-46□ SQUARE TABLE W/S	1070 - PARKS/RECREAT	08/01/11	\$7,999.00	\$0.00	\$7,999.00	\$0.00	\$0.00
3000220110050	TFC-LOBBY FURNITURE >>	9770 - FITNESS CENTER	09/01/11	\$7,500.00	\$750.00	\$5,500.00	\$2,000.00	\$0.00
3000220120010	FOLDING CHAIRS - SILVER	1070 - PARKS/RECREAT	04/01/12	\$7,919.66	\$0.00	\$7,919.66	\$0.00	\$0.00
3000220120020	TABLES >>CREATED FRO	1070 - PARKS/RECREAT	04/01/12	\$4,980.84	\$0.00	\$4,980.84	\$0.00	\$0.00
3000220140010	LIFEGUARD CHAIRS CK#10	9770 - FITNESS CENTER	03/01/14	\$8,001.60	\$1,000.20	\$4,834.30	\$3,167.30	\$0.00
3000220151180	workstations (communication	1050 - POLICE DEPART	10/15/15	\$63,467.55	\$4,231.17	\$13,751.31	\$49,716.24	\$0.00
3000220160050	outdoor furniture	9710 - WATERPARK	03/24/16	\$10,684.18	\$1,526.31	\$4,197.36	\$6,486.82	\$0.00
3000220160050	outdoor furniture	9710 - WATERPARK	03/24/16	\$2,023.92	\$289.14	\$795.12	\$1,228.80	\$0.00
3000220160030	picnic tables	1070 - PARKS/RECREAT	06/23/16	\$24,662.00	\$1,644.14	\$4,110.34	\$20,551.66	\$0.00
3000220160150	cabinet, dip cooler and sink s	9770 - FITNESS CENTER	09/20/16	\$1,500.00	\$300.00	\$675.00	\$825.00	\$0.00
3000220160170	conveyor ovens 2@\$1500	9770 - FITNESS CENTER	09/20/16	\$3,000.00	\$600.00	\$1,350.00	\$1,650.00	\$0.00
3000220160160	cooler/freezer combo	9770 - FITNESS CENTER	09/20/16	\$4,500.00	\$900.00	\$2,025.00	\$2,475.00	\$0.00
3000220160140	coolers - 2@\$850	9770 - FITNESS CENTER	09/20/16	\$1,700.00	\$340.00	\$765.00	\$935.00	\$0.00
3000220160180	meat slicer	9770 - FITNESS CENTER	09/20/16	\$1,500.00	\$300.00	\$765.00	\$825.00	\$0.00
3000220180007	DANCE FLOOR - BANQUET	9670 GLENEAGLES CLU	07/25/18	\$17,523.68	\$486.77	\$486.77	\$17,036.91	\$0.00
3000220180006	TABLES/CHAIRS - RESTAU	9670 GLENEAGLES CLU	07/25/18	\$94,838.47	\$3,951.61	\$3,951.61	\$90,886.86	\$0.00
<b>002 FURNITURE/FIXTURES Assets:</b>			<b>Assets: 71</b>	<b>\$1,068,722.68</b>	<b>\$26,120.13</b>	<b>\$850,321.20</b>	<b>\$218,401.48</b>	<b>\$0.00</b>

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
002 FURNITURE/FIXTURES Total:			Assets: 71	\$1,068,722.68	\$26,120.13	\$850,321.20	\$218,401.48	\$0.00
<b>30 MACHINERY &amp; EQUIPMENT Total:</b>			Assets: 405	\$11,523,386.09	\$423,189.87	\$7,335,086.70	\$4,188,299.39	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
<b>Asset Type: 40 VEHICLES</b>								
<b>Sub Type 1: 001 CARS</b>								
40001H7085980	YEARLY LEASE OF 9 DOD	1050 - POLICE DEPART	02/01/08	\$7,549.48	\$0.00	\$7,549.48	\$0.00	\$0.00
40001H3332180	2008 DODGE CHARGER	1001 - CITY HALL, 005 -	08/01/08	\$19,223.45	\$0.00	\$19,223.45	\$0.00	\$0.00
40001H7085980	YEARLY LEASE OF 9 DOD	1050 - POLICE DEPART	02/01/09	\$7,549.48	\$0.00	\$7,549.48	\$0.00	\$0.00
40001R7032340	DODGE CARAVAN	5160 - WASTEWATER T	09/01/09	\$17,862.50	\$1,190.83	\$11,114.45	\$6,748.05	\$0.00
40001R1617210	DODGE CARAVAN >>CREA	1070 - PARKS/RECREAT	12/01/11	\$21,583.50	\$1,438.90	\$10,192.21	\$11,391.29	\$0.00
40001KB286900	HYBRID 3 FORD ESCP/1 F	1001 - CITY HALL, 005 -	12/01/11	\$28,266.00	\$1,884.40	\$13,347.84	\$14,918.16	\$0.00
40001KB452840	HYBRID 3 FORD ESCP/1 F	1001 - CITY HALL, 003 -	12/01/11	\$28,266.00	\$1,884.40	\$13,347.84	\$14,918.16	\$0.00
40001R2389540	HYBRID 3 FORD ESCP/1 F	1001 - CITY HALL, 005 -	12/01/11	\$28,655.00	\$1,910.33	\$13,531.53	\$15,123.47	\$0.00
40001KB453850	HYBRID 3 FORD ESCP/1 F	1001 - CITY HALL, 005 -	12/01/11	\$28,266.00	\$1,884.40	\$13,347.84	\$14,918.16	\$0.00
40001DA826060	14 PASSENGER WC VAN >	1070 - PARKS/RECREAT	07/01/12	\$42,500.00	\$2,833.33	\$18,416.67	\$24,083.33	\$0.00
40001UC215250	13 FORD ESC >>CREATED	1001 - CITY HALL, 001 -	02/01/13	\$23,945.12	\$1,596.34	\$9,445.02	\$14,500.10	\$0.00
40001W1589520	2012 JEEP LIBERTY - SERV	1060 - SERVICE DEPAR	02/01/13	\$19,990.00	\$1,332.67	\$7,884.95	\$12,105.05	\$0.00
40001W2060760	2012 JEEP LIBERTY - SERV	1060 - SERVICE DEPAR	02/01/13	\$19,990.00	\$1,332.67	\$7,884.95	\$12,105.05	\$0.00
40001W1704430	2012 JEEP LIBERTY - WAS	5160 - WASTEWATER T	02/01/13	\$19,990.00	\$1,332.67	\$7,884.95	\$12,105.05	\$0.00
40001W1263300	2012 JEEP LIBERTY	1001 - CITY HALL, 003 -	03/01/13	\$20,949.00	\$1,396.60	\$8,146.84	\$12,802.16	\$0.00
4000120150200	police K9 car	1050 - POLICE DEPART	04/28/15	\$24,217.00	\$4,036.16	\$14,799.28	\$9,417.72	\$0.00
4000120150080	2016 Ford Fusion	1070 - PARKS/RECREAT	05/20/15	\$18,268.14	\$1,826.82	\$6,546.09	\$11,722.05	\$0.00
<b>001 CARS Assets:</b>			<b>Assets: 17</b>	<b>\$377,070.67</b>	<b>\$25,880.52</b>	<b>\$190,212.87</b>	<b>\$186,857.80</b>	<b>\$0.00</b>
<b>001 CARS Total:</b>			<b>Assets: 17</b>	<b>\$377,070.67</b>	<b>\$25,880.52</b>	<b>\$190,212.87</b>	<b>\$186,857.80</b>	<b>\$0.00</b>
<b>Sub Type 1: 002 TRUCKS</b>								
40002H2360280	SEWER CLEANER TRUCK	1060 - SERVICE DEPAR	12/01/90	\$62,420.00	\$0.00	\$62,420.00	\$0.00	\$0.00
4000210030300	FIRE TRUCK #3413	1051 - FIRE DEPARTME	07/01/91	\$232,650.00	\$0.00	\$232,650.00	\$0.00	\$0.00
40002S3503920	1991 PICKUP TRUCK 3/4 T	1060 - SERVICE DEPAR	07/01/92	\$15,250.80	\$0.00	\$15,250.80	\$0.00	\$0.00
40002S6723560	RESCUE TRUCK #3417	1051 - FIRE DEPARTME	07/01/93	\$37,760.00	\$0.00	\$37,760.00	\$0.00	\$0.00
40002VA135580	L8F TRUCK	1060 - SERVICE DEPAR	12/01/94	\$66,561.00	\$2,662.44	\$64,120.43	\$2,440.57	\$0.00
40002CA182660	ONE TON DUMP TRUCK	1060 - SERVICE DEPAR	07/01/95	\$24,000.00	\$960.00	\$22,560.00	\$1,440.00	\$0.00
4000210040500	FIRE TRUCK #3414	1051 - FIRE DEPARTME	12/01/95	\$261,958.00	\$0.00	\$261,958.00	\$0.00	\$0.00
40002S3506160	ORD 46-95 3/4 DUMP TRUC	1070 - PARKS/RECREAT	08/01/96	\$22,964.42	\$0.00	\$22,964.42	\$0.00	\$0.00
40002VA162940	ORD 76-96 CHIPPER 2 TON	1060 - SERVICE DEPAR	08/01/97	\$46,655.00	\$0.00	\$46,655.00	\$0.00	\$0.00
40002J50223100	ORD 78-96 RESCUE SQUA	1051 - FIRE DEPARTME	03/01/98	\$150,389.00	\$0.00	\$150,389.00	\$0.00	\$0.00
40002VA419490	ORD 87-96 COMBINATION	5160 - WASTEWATER T	06/01/98	\$189,310.00	\$0.00	\$189,310.00	\$0.00	\$0.00
40002J61851200	ORD 59-97 PICKUP W/PLO	1060 - SERVICE DEPAR	07/01/98	\$23,212.14	\$0.00	\$23,212.14	\$0.00	\$0.00
40002MA511470	PICKUP TRUCK	1060 - SERVICE DEPAR	10/01/98	\$24,101.00	\$0.00	\$24,101.00	\$0.00	\$0.00
40002S6150150	ORD 82-97 1998 PICKUP	1060 - SERVICE DEPAR	12/01/98	\$15,252.00	\$0.00	\$15,252.00	\$0.00	\$0.00
40002A9836700	ORD 177-97 DUMP TRUCK	1070 - PARKS/RECREAT	01/01/00	\$64,323.00	\$0.00	\$64,323.00	\$0.00	\$0.00
40002C0364540	ORD 113-99 FIRE TRUCKS	1051 - FIRE DEPARTME	12/01/01	\$646,877.00	\$0.00	\$646,877.00	\$0.00	\$0.00
40002C0364530	ORD 113-99 FIRE TRUCKS	1051 - FIRE DEPARTME	01/01/02	\$671,131.00	\$0.00	\$671,131.00	\$0.00	\$0.00
40002H3935380	DUMP TRUCK 5 TON W/PL	1060 - SERVICE DEPAR	05/01/02	\$81,252.00	\$0.00	\$81,252.00	\$0.00	\$0.00
40002H3935390	DUMP TRUCK 5 TON W/PL	1060 - SERVICE DEPAR	05/01/02	\$81,252.00	\$0.00	\$81,252.00	\$0.00	\$0.00
40002H3935400	PICKUP 5 TON W/PLOW	1060 - SERVICE DEPAR	05/01/02	\$81,252.00	\$0.00	\$81,252.00	\$0.00	\$0.00
40002ED853570	ORD 48-2003 2003 FORD F	1060 - SERVICE DEPAR	12/01/04	\$56,160.96	\$0.00	\$56,160.96	\$0.00	\$0.00
40002AN049480	ORD 117-03 TWO DUMP TR	1060 - SERVICE DEPAR	12/01/04	\$85,980.00	\$0.00	\$85,980.00	\$0.00	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
40002AN049470	ORD 117-03 TWO DUMP TR	1060 - SERVICE DEPAR	12/01/04	\$85,980.00	\$0.00	\$85,980.00	\$0.00	\$0.00
40002J19937800	2004 DODGE RAM 1500 PIC	1070 - PARKS/RECREAT	01/01/05	\$16,681.00	\$0.00	\$16,681.00	\$0.00	\$0.00
40002G7537380	2005 DODGE RAM 2500 PIC	1070 - PARKS/RECREAT	12/01/05	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00
40002F5515590	ORD 146-04 DODGE DURA	1051 - FIRE DEPARTME	12/01/05	\$31,467.00	\$0.00	\$31,467.00	\$0.00	\$0.00
40002C6104140	ORD 145-04 JEEP CHEROK	1051 - FIRE DEPARTME	01/01/06	\$26,101.00	\$0.00	\$26,101.00	\$0.00	\$0.00
40002J28637300	2006 DUMP TRUCK MODEL	5160 - WASTEWATER T	01/01/06	\$95,957.00	\$0.00	\$95,957.00	\$0.00	\$0.00
40002H3465910	AMBULANCE/EMS VEHICL	1051 - FIRE DEPARTME	04/01/07	\$168,095.27	\$11,206.35	\$131,674.63	\$36,420.64	\$0.00
40002G7700930	ORD 196-06 2007 DODGE R	1070 - PARKS/RECREAT	03/01/08	\$26,514.17	\$1,767.61	\$19,149.13	\$7,365.04	\$0.00
40002G8146710	ORD 67-2007/GRAND CHE	1051 - FIRE DEPARTME	06/01/08	\$28,601.50	\$1,906.76	\$20,179.95	\$8,421.55	\$0.00
40002C6622820	ORD 67-2007/GRAND CHE	1051 - FIRE DEPARTME	06/01/08	\$23,492.50	\$978.85	\$23,492.50	\$0.00	\$0.00
40002J53559600	ORD 67-2007/GRAND CHE	1051 - FIRE DEPARTME	06/01/08	\$28,660.50	\$1,910.70	\$20,221.58	\$8,438.92	\$0.00
40002J17982300	2008 DODGE TRUCK	1001 - CITY HALL, 003 -	03/01/08	\$23,243.00	\$387.38	\$23,243.00	\$0.00	\$0.00
40002J59854300	2005 DODGE RAM TRUCK	9671 - GLENEAGLES MA	04/01/08	\$15,348.08	\$383.70	\$15,348.08	\$0.00	\$0.00
40002D7568610	2008 JEEP PATRIOT	1051 - FIRE DEPARTME	06/01/08	\$15,861.00	\$660.87	\$15,861.00	\$0.00	\$0.00
40002G2486010	2008 DODGE RAM TRUCK	1070 - PARKS/RECREAT	10/01/08	\$21,796.65	\$1,634.74	\$21,796.65	\$0.00	\$0.00
40002G2485700	2008 DODGE TRUCK	1060 - SERVICE DEPAR	10/01/08	\$21,796.65	\$1,634.74	\$21,796.65	\$0.00	\$0.00
40002G2846000	2008 DODGE TRUCK	1060 - SERVICE DEPAR	10/01/08	\$21,796.65	\$1,634.74	\$21,796.65	\$0.00	\$0.00
40002G5599230	2009 DODGE RAM >>CREA	1070 - PARKS/RECREAT	10/01/09	\$22,653.00	\$1,510.20	\$13,969.35	\$8,683.65	\$0.00
40002F4055610	2009 BRAUN AMBULANCE	1051 - FIRE DEPARTME	12/01/09	\$181,755.54	\$12,117.03	\$110,063.08	\$71,692.46	\$0.00
40002H1407520	2010 FERRARA PUMPER T	1051 - FIRE DEPARTME	07/01/10	\$508,346.00	\$33,889.74	\$288,062.74	\$220,283.26	\$0.00
40002J61628600	16' ALUMINUM DUMP BOD	5160 - WASTEWATER T	12/01/11	\$23,150.00	\$1,543.33	\$10,931.95	\$12,218.05	\$0.00
40002J61628601	2011 7400 SFA 6 X 4 (SF525	5160 - WASTEWATER T	12/01/11	\$116,362.00	\$7,757.47	\$54,948.73	\$61,413.27	\$0.00
40002G1388450	2012 DODGE 2500 CREW C	1060 - SERVICE DEPAR	01/01/12	\$21,764.50	\$1,450.97	\$10,156.77	\$11,607.73	\$0.00
40002H6993970	5-TON TRUCK CHASSIS >>	1060 - SERVICE DEPAR	05/01/12	\$128,563.74	\$8,570.91	\$57,139.44	\$71,424.30	\$0.00
40002CG217910	2012 DODGE RAM 2500 TR	1070 - PARKS/RECREAT	07/01/12	\$27,961.00	\$2,796.10	\$18,174.65	\$9,786.35	\$0.00
40002G2304760	2012 DODGE RAM 2500 CR	1060 - SERVICE DEPAR	08/01/12	\$21,767.50	\$2,176.75	\$13,967.48	\$7,800.02	\$0.00
40002EC567100	2012 FORD F350 CAB & CH	5160 - WASTEWATER T	09/01/12	\$33,096.14	\$3,309.61	\$20,960.89	\$12,135.25	\$0.00
40002H3152930	HORTON AMBULANCE MO	1051 - FIRE DEPARTME	12/01/12	\$201,439.45	\$13,429.29	\$81,694.89	\$119,744.56	\$0.00
40002EC355830	FORD F550 R/C 4X4 >>CRE	1070 - PARKS/RECREAT	02/01/13	\$53,949.00	\$3,596.60	\$21,279.89	\$32,669.11	\$0.00
40002DA168160	2012 TV INSPECTION SYST	5160 - WASTEWATER T	02/01/13	\$276,539.12	\$18,435.94	\$109,079.32	\$167,459.80	\$0.00
40002GC259750	LEASE - EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002GC259760	LEASE - EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002GC259770	LEASE - EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002GC259780	LEASE - EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002GC259790	LEASE - EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002GC259810	LEASE - EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002GC259820	LEASE - EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002GC259830	LEASE - EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002GC259800	LEASE - FORD EXPLORER	1050 - POLICE DEPART	03/01/13	\$37,954.46	\$3,795.45	\$22,140.11	\$15,814.35	\$0.00
40002C6711240	2013 AWD V6 DURANGO S	1051 - FIRE DEPARTME	05/01/13	\$26,705.00	\$1,780.33	\$10,088.56	\$16,616.44	\$0.00
40002C6711250	2013 AWD V6 DURANGO S	1051 - FIRE DEPARTME	05/01/13	\$26,705.00	\$1,780.33	\$10,088.56	\$16,616.44	\$0.00
40002Z3328440	CHEV SILVERADO 3500 W/	1070 - PARKS/RECREAT	06/01/13	\$29,998.00	\$1,999.87	\$11,165.93	\$18,832.07	\$0.00
40002H2985310	INTERNATIONAL 5-TON TR	1060 - SERVICE DEPAR	06/01/13	\$134,836.00	\$8,989.07	\$50,188.96	\$84,647.04	\$0.00
40002HFT77330	2014 PLOW TRUCK CHASS	1060 - SERVICE DEPAR	10/01/13	\$149,725.00	\$9,981.67	\$52,403.76	\$97,321.24	\$0.00
40002GA215390	CRUISER	1050 - POLICE DEPART	08/01/14	\$26,434.00	\$3,304.25	\$14,593.78	\$11,840.22	\$0.00
40002EA832940	SUPER DUTY PICKUP TRU	1050 - POLICE DEPART	08/01/14	\$24,427.00	\$3,053.37	\$13,485.74	\$10,941.26	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
40002EB121200	F250 SUPER DUTY PICKUP	1060 - SERVICE DEPAR	09/01/14	\$21,830.60	\$2,183.06	\$9,459.93	\$12,370.67	\$0.00
40002C0638020	HEAVY RESCUE TRUCK	1051 - FIRE DEPARTME	10/01/14	\$300,000.00	\$15,000.00	\$63,750.00	\$236,250.00	\$0.00
4000220150180	bucket truck	1060 - SERVICE DEPAR	04/14/15	\$106,865.00	\$7,124.33	\$26,716.25	\$80,148.75	\$0.00
4000220150220	dump truck w/plow	1060 - SERVICE DEPAR	06/30/15	\$168,682.00	\$11,245.47	\$39,359.14	\$129,322.86	\$0.00
4000220151200	dump truck w/plow	1060 - SERVICE DEPAR	06/30/15	\$168,681.00	\$11,245.40	\$39,358.90	\$129,322.10	\$0.00
4000220150160	pickup truck	1060 - SERVICE DEPAR	10/30/15	\$25,870.88	\$2,587.09	\$8,192.45	\$17,678.43	\$0.00
4000220150230	dump truck w/plow	1060 - SERVICE DEPAR	11/16/15	\$168,682.00	\$11,245.47	\$34,673.53	\$134,008.47	\$0.00
40002HGR7075	street sweeper	1060 - SERVICE DEPAR	01/22/16	\$251,198.55	\$12,559.93	\$36,633.13	\$214,565.42	\$0.00
40002GED28329	2016 pickup truck	1060 - SERVICE DEPAR	07/08/16	\$26,403.90	\$1,760.26	\$4,400.65	\$22,003.25	\$0.00
40002GED28330	2016 pickup truck	1060 - SERVICE DEPAR	07/08/16	\$29,152.26	\$1,943.48	\$4,858.71	\$24,293.55	\$0.00
40002HGA36389	police vehicle	1050 - POLICE DEPART	10/14/16	\$47,014.69	\$7,835.78	\$17,630.51	\$29,384.18	\$0.00
40002HGA36390	police vehicle	1050 - POLICE DEPART	10/14/16	\$47,014.69	\$7,835.78	\$17,630.51	\$29,384.18	\$0.00
40002HGA36391	police vehicle	1050 - POLICE DEPART	10/14/16	\$47,014.69	\$7,835.78	\$17,630.51	\$29,384.18	\$0.00
40002HGA36392	police vehicle	1050 - POLICE DEPART	10/14/16	\$47,014.69	\$7,835.78	\$17,630.51	\$29,384.18	\$0.00
40002HGA36393	police vehicle	1050 - POLICE DEPART	10/14/16	\$47,014.69	\$7,835.78	\$17,630.51	\$29,384.18	\$0.00
40002HGA36394	police vehicle	1050 - POLICE DEPART	10/14/16	\$47,014.69	\$7,835.78	\$17,630.51	\$29,384.18	\$0.00
40002HGA36395	police vehicle	1050 - POLICE DEPART	10/14/16	\$47,014.69	\$7,835.78	\$17,630.51	\$29,384.18	\$0.00
40002HGA36396	police vehicle	1050 - POLICE DEPART	10/14/16	\$47,014.69	\$7,835.78	\$17,630.51	\$29,384.18	\$0.00
40002JHJP5630	ambulance	1051 - FIRE DEPARTME	10/26/17	\$268,855.00	\$17,923.67	\$20,910.95	\$247,944.05	\$0.00
40002HKB51433	14 passenger van	1070 - PARKS/RECREAT	12/29/17	\$49,964.56	\$3,330.98	\$3,330.98	\$46,633.58	\$0.00
40002JEC20422	PICKUP TRUCKINCLUDING	1060 - SERVICE DEPAR	04/20/18	\$37,176.70	\$1,652.30	\$1,652.30	\$35,524.40	\$0.00
40002KHKK2751	DUMP TRUCK	1060 - SERVICE DEPAR	08/08/18	\$162,611.56	\$4,516.99	\$4,516.99	\$158,094.57	\$0.00
40002KHKK2752	DUMP TRUCK	1060 - SERVICE DEPAR	08/08/18	\$162,611.56	\$4,516.99	\$4,516.99	\$158,094.57	\$0.00
40002KHKK2753	DUMP TRUCK	1060 - SERVICE DEPAR	08/08/18	\$162,611.56	\$4,516.99	\$4,516.99	\$158,094.57	\$0.00
40002KEA06383	2018 FORD EXPEDITION	1051 - FIRE DEPARTME	12/24/18	\$46,126.00	\$0.00	\$0.00	\$46,126.00	\$0.00
<b>002 TRUCKS Assets:</b>			<b>Assets: 93</b>	<b>\$8,527,311.07</b>	<b>\$379,399.41</b>	<b>\$5,171,174.00</b>	<b>\$3,356,137.07</b>	<b>\$0.00</b>
<b>002 TRUCKS Total:</b>			<b>Assets: 93</b>	<b>\$8,527,311.07</b>	<b>\$379,399.41</b>	<b>\$5,171,174.00</b>	<b>\$3,356,137.07</b>	<b>\$0.00</b>
<b>40 VEHICLES Total:</b>			<b>Assets: 110</b>	<b>\$8,904,381.74</b>	<b>\$405,279.93</b>	<b>\$5,361,386.87</b>	<b>\$3,542,994.87</b>	<b>\$0.00</b>

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
<b>Asset Type: 50 INFRASTRUCTURE</b>								
Sub Type 1: 000 ROADS(BASE)								
500001980RDB0	1980 ROAD BASE	9999 - THROUGHOUT T	01/01/80	\$232,439.00	\$4,648.78	\$181,302.42	\$51,136.58	\$0.00
500001981RDB0	1981 ROAD BASE	9999 - THROUGHOUT T	01/01/81	\$475,474.00	\$9,509.48	\$361,360.24	\$114,113.76	\$0.00
500001982RDB0	1982 ROAD BASE	9999 - THROUGHOUT T	01/01/82	\$28,546.00	\$570.92	\$21,124.04	\$7,421.96	\$0.00
500001984RDB0	1984 ROAD BASE	9999 - THROUGHOUT T	01/01/84	\$330,548.00	\$6,610.96	\$231,383.60	\$99,164.40	\$0.00
500001985RDB0	1985 ROAD BASE	9999 - THROUGHOUT T	01/01/85	\$55,075.00	\$1,101.50	\$37,451.00	\$17,624.00	\$0.00
500001986RDB0	1986 ROAD BASE	9999 - THROUGHOUT T	01/01/86	\$1,185,457.00	\$23,709.14	\$782,401.62	\$403,055.38	\$0.00
500001987RDB0	1987 ROAD BASE	9999 - THROUGHOUT T	01/01/87	\$448,512.00	\$8,970.24	\$287,047.68	\$161,464.32	\$0.00
500001988RDB0	1988 ROAD BASE	9999 - THROUGHOUT T	01/01/88	\$357,657.00	\$7,153.14	\$221,747.34	\$135,909.66	\$0.00
500001989RDB0	1989 ROAD BASE	9999 - THROUGHOUT T	01/01/89	\$1,310,625.00	\$26,212.50	\$786,375.00	\$524,250.00	\$0.00
500001990RDB0	1990 ROAD BASE	9999 - THROUGHOUT T	01/01/90	\$962,831.00	\$19,256.62	\$558,441.98	\$404,389.02	\$0.00
500001991RDB0	1991 road base	9999 - THROUGHOUT T	01/01/91	\$172,136.00	\$3,442.72	\$96,396.16	\$75,739.84	\$0.00
500001992RDB0	1992 ROAD BASE	9999 - THROUGHOUT T	01/01/92	\$3,244,498.00	\$64,889.96	\$1,752,028.92	\$1,492,469.08	\$0.00
500001993RDB0	1993 ROAD BASE	9999 - THROUGHOUT T	01/01/93	\$2,022,161.00	\$40,443.22	\$1,051,523.72	\$970,637.28	\$0.00
500001994RDB0	1994 ROAD BASE	9999 - THROUGHOUT T	01/01/94	\$1,281,951.00	\$25,639.02	\$640,975.50	\$640,975.50	\$0.00
500001995RDB0	1995 ROAD BASE	9999 - THROUGHOUT T	01/01/95	\$1,263,681.00	\$25,273.62	\$606,566.88	\$657,114.12	\$0.00
500001996RDB0	1996 ROAD BASE	9999 - THROUGHOUT T	01/01/96	\$2,174,340.00	\$43,486.80	\$1,000,196.40	\$1,174,143.60	\$0.00
500001997RDB0	1997 ROAD BASE	9999 - THROUGHOUT T	01/01/97	\$1,496,993.00	\$29,939.86	\$658,676.92	\$838,316.08	\$0.00
500001998RDB0	1998 ROAD BASE	9999 - THROUGHOUT T	01/01/98	\$1,473,264.00	\$29,465.28	\$618,770.88	\$854,493.12	\$0.00
500001999RDB0	1999 ROAD BASE	9999 - THROUGHOUT T	01/01/99	\$889,034.00	\$17,780.68	\$355,613.60	\$533,420.40	\$0.00
500002000RDB0	2000 ROAD BASE	9999 - THROUGHOUT T	01/01/00	\$606,906.00	\$12,138.12	\$230,624.28	\$376,281.72	\$0.00
500002001RDB0	2001 ROAD BASE	9999 - THROUGHOUT T	01/01/01	\$106,856.00	\$2,137.12	\$38,468.16	\$68,387.84	\$0.00
500002002RDB0	2002 ROAD BASE	9999 - THROUGHOUT T	01/01/02	\$1,133,405.00	\$22,668.10	\$385,357.70	\$748,047.30	\$0.00
500002003RDB0	2003 ROAD BASE	9999 - THROUGHOUT T	01/01/03	\$374,486.00	\$7,489.72	\$119,835.52	\$254,650.48	\$0.00
500002004RDB0	2004 ROAD BASE	9999 - THROUGHOUT T	01/01/04	\$1,068,055.00	\$21,361.10	\$320,416.50	\$747,638.50	\$0.00
500002005RDB0	2005 ROAD BASE	9999 - THROUGHOUT T	01/01/05	\$795,659.00	\$15,913.18	\$222,784.52	\$572,874.48	\$0.00
500002006RDB0	2006 ROAD BASE	9999 - THROUGHOUT T	01/01/06	\$1,484,763.00	\$29,695.26	\$386,038.38	\$1,098,724.62	\$0.00
500002007RDB0	2007 ROAD BASE	9999 - THROUGHOUT T	01/01/07	\$292,356.00	\$5,847.12	\$70,165.44	\$222,190.56	\$0.00
500002008RDB0	2008 ROAD BASE	9999 - THROUGHOUT T	01/01/08	\$1,164,223.73	\$23,284.48	\$256,129.23	\$908,094.50	\$0.00
500002009RDB0	2009 ROAD BASE	9999 - THROUGHOUT T	01/01/09	\$757,500.26	\$15,150.01	\$151,500.06	\$606,000.20	\$0.00
500002010RDB0	2010 ROAD BASE	9999 - THROUGHOUT T	01/01/10	\$180,937.00	\$3,618.74	\$32,568.66	\$148,368.34	\$0.00
500002012RDB0	2012 ROAD BASE	9999 - THROUGHOUT T	01/01/12	\$1,662,311.88	\$33,246.24	\$232,723.67	\$1,429,588.21	\$0.00
500002013RDB0	2013 ROAD BASE	9999 - THROUGHOUT T	01/01/13	\$382,194.87	\$7,643.90	\$45,863.39	\$336,331.48	\$0.00
500002014RDB0	2014 ROAD BASE ***\$489,7	9999 - THROUGHOUT T	01/01/14	\$740,119.21	\$14,802.39	\$74,011.93	\$666,107.28	\$0.00
5000020150880	Corbetts road base improve	9999 - THROUGHOUT T	01/01/15	\$71,913.06	\$1,438.26	\$5,753.05	\$66,160.01	\$0.00
5000020150840	Cornerstone road base impro	9999 - THROUGHOUT T	01/01/15	\$36,615.15	\$732.31	\$2,929.22	\$33,685.93	\$0.00
5000020150850	Fieldcrest road base improve	9999 - THROUGHOUT T	01/01/15	\$88,879.14	\$1,777.59	\$7,110.34	\$81,768.80	\$0.00
5000020150820	Fox Hollow road base improv	9999 - THROUGHOUT T	01/01/15	\$149,612.82	\$2,992.26	\$11,969.03	\$137,643.79	\$0.00
5000020150450	Hillsdale road improvements	9999 - THROUGHOUT T	01/01/15	\$164,964.18	\$3,299.28	\$13,197.14	\$151,767.04	\$0.00
5000020150830	Independence Pkwy road ba	9999 - THROUGHOUT T	01/01/15	\$220,928.67	\$4,418.57	\$17,674.30	\$203,254.37	\$0.00
5000020150860	Meadowood road base impro	9999 - THROUGHOUT T	01/01/15	\$69,792.30	\$1,395.85	\$5,583.39	\$64,208.91	\$0.00
5000020150870	Parkview road base improve	9999 - THROUGHOUT T	01/01/15	\$57,115.93	\$1,142.32	\$4,569.28	\$52,546.65	\$0.00
5000020150890	Spring Ridge road base impr	9999 - THROUGHOUT T	01/01/15	\$30,365.43	\$607.31	\$2,429.24	\$27,936.19	\$0.00
5000020150460	Warren Parkway road improv	9999 - THROUGHOUT T	01/01/15	\$220,056.30	\$4,401.13	\$17,604.51	\$202,451.79	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
500002016RDB0	****DONATION****2016 Roa	9999 - THROUGHOUT T	01/01/16	\$464,050.43	\$9,281.01	\$27,843.03	\$436,207.40	\$0.00
500002017RDB0	2017 ROAD BASE	9999 - THROUGHOUT T	01/01/17	\$2,406,580.60	\$48,131.61	\$96,263.23	\$2,310,317.37	\$0.00
500002018RDB0	****DONATION****2018 ROA	9999 - THROUGHOUT T	01/01/18	\$265,953.98	\$5,319.08	\$5,319.08	\$260,634.90	\$0.00
500002018RDB0	2018 ROAD BASE	9999 - THROUGHOUT T	01/01/18	\$337,858.92	\$6,757.18	\$6,757.18	\$331,101.74	\$0.00
<b>000 ROADS(BASE) Assets:</b>			<b>Assets: 47</b>	<b>\$34,739,681.86</b>	<b>\$694,793.68</b>	<b>\$13,040,873.36</b>	<b>\$21,698,808.50</b>	<b>\$0.00</b>
<b>000 ROADS(BASE) Total:</b>			<b>Assets: 47</b>	<b>\$34,739,681.86</b>	<b>\$694,793.68</b>	<b>\$13,040,873.36</b>	<b>\$21,698,808.50</b>	<b>\$0.00</b>
<b>Sub Type 1: 001 ROADS(SURFACE)</b>								
500011984RDS0	1994 road surface	9999 - THROUGHOUT T	01/01/84	\$119,760.00	\$0.00	\$119,760.00	\$0.00	\$0.00
500011986RDS0	1986 ROAD SURFACE	9999 - THROUGHOUT T	01/01/86	\$165,634.00	\$0.00	\$165,634.00	\$0.00	\$0.00
500011988RDS0	1988 ROAD SURFACE	9999 - THROUGHOUT T	01/01/88	\$21,784.00	\$0.00	\$21,784.00	\$0.00	\$0.00
500011989RDS0	1989 ROAD SURFACE	9999 - THROUGHOUT T	01/01/89	\$131,225.00	\$0.00	\$131,225.00	\$0.00	\$0.00
500011990RDS0	1990 road surface	9999 - THROUGHOUT T	01/01/90	\$174,592.00	\$0.00	\$174,592.00	\$0.00	\$0.00
500011991RDS0	1991 ROAD SURFACE	9999 - THROUGHOUT T	01/01/91	\$153,311.00	\$0.00	\$153,311.00	\$0.00	\$0.00
500011992RDS0	1992 road surface	9999 - THROUGHOUT T	01/01/92	\$332,363.25	\$0.00	\$332,363.25	\$0.00	\$0.00
500011993RDS1	1993 ROAD SURFACE	9999 - THROUGHOUT T	01/01/93	\$226,160.00	\$0.00	\$226,160.00	\$0.00	\$0.00
500011994RDS0	1994 ROAD SURFACE	9999 - THROUGHOUT T	01/01/94	\$223,738.00	\$0.00	\$223,738.00	\$0.00	\$0.00
500011995RDS0	1995 road surface	9999 - THROUGHOUT T	01/01/95	\$53,209.00	\$0.00	\$53,209.00	\$0.00	\$0.00
500011996RDS0	1996 ROAD SURFACE	9999 - THROUGHOUT T	01/01/96	\$371,199.00	\$0.00	\$371,199.00	\$0.00	\$0.00
500011997RDS0	1997 road surface	9999 - THROUGHOUT T	01/01/97	\$492,405.00	\$0.00	\$492,405.00	\$0.00	\$0.00
500011998RDS0	1998 ROAD SURFACE	9999 - THROUGHOUT T	01/01/98	\$297,059.00	\$0.00	\$297,059.00	\$0.00	\$0.00
500011999RDS0	1999 ROAD SURFACE	9999 - THROUGHOUT T	01/01/99	\$290,842.00	\$14,542.10	\$290,842.00	\$0.00	\$0.00
500012000RDS0	2000 road surface	9999 - THROUGHOUT T	01/01/00	\$557,967.00	\$27,898.35	\$530,068.65	\$27,898.35	\$0.00
500012001RDS0	2001 road surface	9999 - THROUGHOUT T	01/01/01	\$589,076.00	\$29,453.80	\$530,168.40	\$58,907.60	\$0.00
500012002RDS0	2002 ROAD SURFACE	9999 - THROUGHOUT T	01/01/02	\$2,053,007.45	\$102,650.38	\$1,745,056.34	\$307,951.11	\$0.00
500012003RDS0	2003 ROAD SURFACE	9999 - THROUGHOUT T	01/01/03	\$1,306,386.00	\$65,319.30	\$1,045,108.80	\$261,277.20	\$0.00
500012004RDS0	2004 ROAD SURFACE	9999 - THROUGHOUT T	01/01/04	\$1,463,081.00	\$73,154.05	\$1,097,310.75	\$365,770.25	\$0.00
500012005RDS0	2005 ROAD SURFACE	9999 - THROUGHOUT T	01/01/05	\$1,043,148.00	\$52,157.40	\$730,203.60	\$312,944.40	\$0.00
500012006RDS0	2006 ROAD SURFACE	9999 - THROUGHOUT T	01/01/06	\$819,426.00	\$40,971.30	\$532,626.90	\$286,799.10	\$0.00
500012007RDS0	2007 ROAD SURFACE	9999 - THROUGHOUT T	01/01/07	\$235,654.30	\$11,782.71	\$141,392.58	\$94,261.72	\$0.00
500012008RDS0	2008 ROAD SURFACE	9999 - THROUGHOUT T	01/01/08	\$1,317,962.98	\$65,898.15	\$724,879.64	\$593,083.34	\$0.00
500012009RDS0	2009 ROAD SURFACE	9999 - THROUGHOUT T	01/01/09	\$1,171,874.50	\$58,593.72	\$585,937.25	\$585,937.25	\$0.00
500012010RDS0	2010 ROAD SURFACE	9999 - THROUGHOUT T	01/01/10	\$940,983.65	\$47,049.19	\$423,442.65	\$517,541.00	\$0.00
500012010RDS0	2010 ROAD SURFACE	9999 - THROUGHOUT T	01/01/10	\$78,957.00	\$3,947.85	\$35,530.65	\$43,426.35	\$0.00
500012011RDS0	2011 ROAD SURFACE	9999 - THROUGHOUT T	01/01/11	\$627,099.61	\$31,354.98	\$250,839.85	\$376,259.76	\$0.00
500012012RDS0	2012 ROAD SURFACE	9999 - THROUGHOUT T	01/01/12	\$2,406,532.30	\$120,326.62	\$842,286.31	\$1,564,245.99	\$0.00
500012013RDS0	2013 ROAD SURFACE	9999 - THROUGHOUT T	01/01/13	\$1,384,234.98	\$69,211.75	\$415,270.50	\$968,964.48	\$0.00
500012014RDS0	2014 ROAD SURFACE ****2	9999 - THROUGHOUT T	01/01/14	\$1,108,706.89	\$55,435.35	\$277,176.73	\$831,530.16	\$0.00
5000120150430	Aurora road improvements	9999 - THROUGHOUT T	01/01/15	\$654,803.22	\$32,740.16	\$130,960.65	\$523,842.57	\$0.00
5000120150290	Bronson Way road improvem	9999 - THROUGHOUT T	01/01/15	\$56,436.16	\$2,821.81	\$11,287.24	\$45,148.92	\$0.00
5000120150300	Burridge Circle road improve	9999 - THROUGHOUT T	01/01/15	\$60,188.16	\$3,009.41	\$12,037.64	\$48,150.52	\$0.00
5000120150310	Burridge Lane road improve	9999 - THROUGHOUT T	01/01/15	\$8,207.43	\$410.37	\$1,641.49	\$6,565.94	\$0.00
5000120150960	Corbetts road surface improv	9999 - THROUGHOUT T	01/01/15	\$39,884.09	\$1,994.20	\$7,976.82	\$31,907.27	\$0.00
5000120150920	Cornerstone road surface im	9999 - THROUGHOUT T	01/01/15	\$20,307.32	\$1,015.37	\$4,061.47	\$16,245.85	\$0.00
5000120150440	Darrow road improvements	9999 - THROUGHOUT T	01/01/15	\$1,760,788.66	\$88,039.44	\$352,157.74	\$1,408,630.92	\$0.00
5000120150320	East Idlewood Drive road imp	9999 - THROUGHOUT T	01/01/15	\$244,244.39	\$12,212.22	\$48,848.88	\$195,395.51	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
5000120150330	Elisha Lane road improve	9999 - THROUGHOUT T	01/01/15	\$32,446.42	\$1,622.32	\$6,489.29	\$25,957.13	\$0.00
5000120150930	Fieldcrest road surface impro	9999 - THROUGHOUT T	01/01/15	\$49,293.74	\$2,464.68	\$9,858.75	\$39,434.99	\$0.00
5000120150900	Fox Hollow road surface impr	9999 - THROUGHOUT T	01/01/15	\$82,977.57	\$4,148.88	\$16,595.52	\$66,382.05	\$0.00
5000120150340	Heritage Drive road improve	9999 - THROUGHOUT T	01/01/15	\$174,584.22	\$8,729.21	\$34,916.85	\$139,667.37	\$0.00
5000120150410	Hillsdale road improvements	9999 - THROUGHOUT T	01/01/15	\$107,581.16	\$5,379.06	\$21,516.24	\$86,064.92	\$0.00
5000120150910	Independence Pkwy road sur	9999 - THROUGHOUT T	01/01/15	\$122,530.44	\$6,126.52	\$24,506.09	\$98,024.35	\$0.00
5000120150940	Meadowood road surface im	9999 - THROUGHOUT T	01/01/15	\$38,707.88	\$1,935.39	\$7,741.58	\$30,966.30	\$0.00
5000120150350	Nathaniel Lane road improve	9999 - THROUGHOUT T	01/01/15	\$98,376.72	\$4,918.84	\$19,675.35	\$78,701.37	\$0.00
5000120150360	Oviatt Lane road improve	9999 - THROUGHOUT T	01/01/15	\$39,945.61	\$1,997.28	\$7,989.13	\$31,956.48	\$0.00
5000120150950	Parkview road surface impro	9999 - THROUGHOUT T	01/01/15	\$31,677.37	\$1,583.87	\$6,335.48	\$25,341.89	\$0.00
5000120150970	Spring Ridge road surface im	9999 - THROUGHOUT T	01/01/15	\$16,841.14	\$842.05	\$3,368.23	\$13,472.91	\$0.00
5000120150370	Timber Court road improvem	9999 - THROUGHOUT T	01/01/15	\$17,685.18	\$884.26	\$3,537.04	\$14,148.14	\$0.00
5000120150380	Twin Hills Drive road improve	9999 - THROUGHOUT T	01/01/15	\$41,034.95	\$2,051.74	\$8,206.99	\$32,827.96	\$0.00
5000120150390	Twin Hills Parkway road impr	9999 - THROUGHOUT T	01/01/15	\$87,200.36	\$4,360.02	\$17,440.08	\$69,760.28	\$0.00
5000120150420	Warren Parkway road improv	9999 - THROUGHOUT T	01/01/15	\$118,491.86	\$5,924.60	\$23,698.38	\$94,793.48	\$0.00
5000120150400	Woodchuck Court road impro	9999 - THROUGHOUT T	01/01/15	\$37,381.26	\$1,869.07	\$7,476.26	\$29,905.00	\$0.00
500012016RDS0	****DONATION****2016 road	9999 - THROUGHOUT T	01/01/16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500012016RDS0	****DONATION****2016 road	9999 - THROUGHOUT T	01/01/16	\$254,391.47	\$12,719.58	\$38,158.73	\$216,232.74	\$0.00
500012016RDS0	2016 road surface	9999 - THROUGHOUT T	01/01/16	\$1,865,751.25	\$93,287.56	\$279,862.69	\$1,585,888.56	\$0.00
500012017RDS0	2017 ROAD SURFACE	9999 - THROUGHOUT T	01/01/17	\$2,542,675.67	\$127,133.78	\$254,267.57	\$2,288,408.10	\$0.00
500012018RDS0	****DONATION****2018 ROA	9999 - THROUGHOUT T	01/01/18	\$167,647.89	\$8,382.40	\$8,382.40	\$159,265.49	\$0.00
500012018RDS0	2018 ROAD SURFACE	9999 - THROUGHOUT T	01/01/18	\$1,683,298.06	\$84,164.91	\$84,164.91	\$1,599,133.15	\$0.00
<b>001 ROADS(SURFACE) Assets:</b>			<b>Assets: 60</b>	<b>\$30,612,758.56</b>	<b>\$1,392,516.00</b>	<b>\$14,413,740.34</b>	<b>\$16,199,018.22</b>	<b>\$0.00</b>
<b>001 ROADS(SURFACE) Total:</b>			<b>Assets: 60</b>	<b>\$30,612,758.56</b>	<b>\$1,392,516.00</b>	<b>\$14,413,740.34</b>	<b>\$16,199,018.22</b>	<b>\$0.00</b>
<b>Sub Type 1: 010 WATER MAINS</b>								
5001019810000	1981 WATER LINES	9999 - THROUGHOUT T	01/01/81	\$130,838.79	\$1,308.39	\$49,718.75	\$81,120.04	\$0.00
5001019820000	1982 WATER LINES	9999 - THROUGHOUT T	01/01/82	\$194,277.86	\$1,942.78	\$71,882.81	\$122,395.05	\$0.00
5001019830000	1983 WATER LINES	9999 - THROUGHOUT T	01/01/83	\$345,071.62	\$3,450.72	\$124,225.79	\$220,845.83	\$0.00
5001019840000	1984 WATER LINES	9999 - THROUGHOUT T	01/01/84	\$375,596.48	\$3,755.96	\$131,458.77	\$244,137.71	\$0.00
5001019850000	1985 WATER LINES	9999 - THROUGHOUT T	01/01/85	\$82,110.61	\$821.10	\$27,917.61	\$54,193.00	\$0.00
5001019860000	1986 WATER LINES	9999 - THROUGHOUT T	01/01/86	\$2,254,199.41	\$22,541.99	\$743,885.81	\$1,510,313.60	\$0.00
5001019870000	1987 WATER LINES	9999 - THROUGHOUT T	01/01/87	\$582,306.16	\$5,823.07	\$186,337.98	\$395,968.18	\$0.00
5001019880000	1988 WATER LINES	9999 - THROUGHOUT T	01/01/88	\$562,364.70	\$5,623.65	\$174,333.06	\$388,031.64	\$0.00
5001019890000	1989 WATER LINES	9999 - THROUGHOUT T	01/01/89	\$3,031,062.01	\$30,310.62	\$909,318.61	\$2,121,743.40	\$0.00
5001019900000	1990 WATER LINES	9999 - THROUGHOUT T	01/01/90	\$1,008,721.34	\$10,087.21	\$292,529.19	\$716,192.15	\$0.00
5001019910000	1991 WATER LINES	9999 - THROUGHOUT T	01/01/91	\$193,351.49	\$1,933.51	\$54,138.42	\$139,213.07	\$0.00
5001019920000	1992 WATER LINES	9999 - THROUGHOUT T	01/01/92	\$3,274,459.41	\$32,744.60	\$884,104.05	\$2,390,355.36	\$0.00
5001019930000	1993 WATER LINES	9999 - THROUGHOUT T	01/01/93	\$2,907,150.70	\$29,071.51	\$755,859.19	\$2,151,291.51	\$0.00
5001019940000	1994 WATER LINES	9999 - THROUGHOUT T	01/01/94	\$2,390,693.08	\$23,906.93	\$597,673.27	\$1,793,019.81	\$0.00
5001019950000	1995 WATER LINES	9999 - THROUGHOUT T	01/01/95	\$360,796.25	\$3,607.96	\$86,591.10	\$274,205.15	\$0.00
5001019960000	1996 WATER LINES	9999 - THROUGHOUT T	01/01/96	\$3,521,822.56	\$35,218.22	\$810,019.19	\$2,711,803.37	\$0.00
5001019970000	1997 WATER LINES	9999 - THROUGHOUT T	01/01/97	\$2,019,032.23	\$20,190.33	\$444,187.10	\$1,574,845.13	\$0.00
5001019980000	1998 WATER LINES	9999 - THROUGHOUT T	01/01/98	\$616,393.88	\$6,163.94	\$129,442.72	\$486,951.16	\$0.00
5001019990000	1999 WATER LINES	9999 - THROUGHOUT T	01/01/99	\$686,156.67	\$6,861.57	\$137,231.34	\$548,925.33	\$0.00
5001020000000	2000 WATER LINES	9999 - THROUGHOUT T	01/01/00	\$1,077,772.00	\$10,777.72	\$204,776.68	\$872,995.32	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
5001020010000	2001 WATER LINES	9999 - THROUGHOUT T	01/01/01	\$140,698.00	\$1,406.98	\$25,325.64	\$115,372.36	\$0.00
5001020020000	2002 WATER LINES	9999 - THROUGHOUT T	01/01/02	\$1,771,696.00	\$17,716.96	\$301,188.32	\$1,470,507.68	\$0.00
5001020030000	2003 WATER LINES	9999 - THROUGHOUT T	01/01/03	\$327,675.00	\$3,276.75	\$52,428.00	\$275,247.00	\$0.00
5001020040000	2004 WATER LINES	9999 - THROUGHOUT T	01/01/04	\$1,437,800.81	\$14,378.01	\$215,670.13	\$1,222,130.68	\$0.00
5001020050000	2005 WATER LINES	9999 - THROUGHOUT T	01/01/05	\$518,625.00	\$5,186.25	\$72,607.50	\$446,017.50	\$0.00
5001020070000	2007 WATER LINES	9999 - THROUGHOUT T	01/01/07	\$426,103.00	\$4,261.03	\$51,132.36	\$374,970.64	\$0.00
5001020080000	2008 WATER LINES	9999 - THROUGHOUT T	01/01/08	\$887,391.78	\$8,873.92	\$97,613.10	\$789,778.68	\$0.00
5001020090000	2009 WATER LINES	9999 - THROUGHOUT T	01/01/09	\$275,013.69	\$2,750.13	\$27,501.37	\$247,512.32	\$0.00
5001020100000	2010 WATER LINES	9999 - THROUGHOUT T	01/01/10	\$216,138.14	\$2,161.38	\$19,452.44	\$196,685.70	\$0.00
5001020120000	2012 WATER LINES	9999 - THROUGHOUT T	01/01/12	\$896,310.83	\$8,963.11	\$62,741.76	\$833,569.07	\$0.00
5001020130000	2013 WATER LINES	9999 - THROUGHOUT T	01/01/13	\$14,532.97	\$145.33	\$871.98	\$13,660.99	\$0.00
5001020140000	2014 WATER LINES ****\$53	9999 - THROUGHOUT T	01/01/14	\$962,311.99	\$9,623.12	\$48,115.60	\$914,196.39	\$0.00
5001020150770	Corbertts water main improve	9999 - THROUGHOUT T	01/01/15	\$75,789.09	\$757.89	\$3,031.57	\$72,757.52	\$0.00
5001020150760	Cornerstone Pkwy water mai	9999 - THROUGHOUT T	01/01/15	\$124,326.36	\$1,243.26	\$4,973.06	\$119,353.30	\$0.00
5001020150780	Fieldcrest water main improv	9999 - THROUGHOUT T	01/01/15	\$101,528.65	\$1,015.29	\$4,061.15	\$97,467.50	\$0.00
5001020150740	Fox Hollow water main impro	9999 - THROUGHOUT T	01/01/15	\$172,294.14	\$1,722.94	\$6,891.77	\$165,402.37	\$0.00
5001020150540	Hillsdale water main improve	9999 - THROUGHOUT T	01/01/15	\$211,431.78	\$2,114.32	\$8,457.28	\$202,974.50	\$0.00
5001020150750	Independence Pkwy water m	9999 - THROUGHOUT T	01/01/15	\$214,062.04	\$2,140.62	\$8,562.49	\$205,499.55	\$0.00
5001020150810	Meadowood water main impr	9999 - THROUGHOUT T	01/01/15	\$82,908.38	\$829.08	\$3,316.34	\$79,592.04	\$0.00
5001020150550	Oakwood water main improv	9999 - THROUGHOUT T	01/01/15	\$8,850.16	\$88.50	\$354.01	\$8,496.15	\$0.00
5001020150800	Parkview water main improve	9999 - THROUGHOUT T	01/01/15	\$59,478.72	\$594.78	\$2,379.15	\$57,099.57	\$0.00
5001020150790	Spring Ridge water main imp	9999 - THROUGHOUT T	01/01/15	\$32,991.94	\$329.92	\$1,319.68	\$31,672.26	\$0.00
5001020160000	****DONATION****2016 Wat	9999 - THROUGHOUT T	01/01/16	\$482,501.81	\$6,031.26	\$18,093.82	\$464,407.99	\$0.00
5001020170000	2017 WATER LINES	9999 - THROUGHOUT T	01/01/17	\$757,296.20	\$7,572.96	\$15,145.93	\$742,150.27	\$0.00
5001020180001	****DONATION****2018 WAT	9999 - THROUGHOUT T	01/01/18	\$169,703.87	\$1,697.04	\$1,697.04	\$168,006.83	\$0.00
5001020180000	2018 WATER LINES	9999 - THROUGHOUT T	01/01/18	\$10,607.82	\$106.08	\$106.08	\$10,501.74	\$0.00

<b>010 WATER MAINS Assets:</b>	<b>Assets: 46</b>	<b>\$35,992,245.42</b>	<b>\$361,128.69</b>	<b>\$7,868,669.01</b>	<b>\$28,123,576.41</b>	<b>\$0.00</b>
<b>010 WATER MAINS Total:</b>	<b>Assets: 46</b>	<b>\$35,992,245.42</b>	<b>\$361,128.69</b>	<b>\$7,868,669.01</b>	<b>\$28,123,576.41</b>	<b>\$0.00</b>

**Sub Type 1: 020 STORM SEWER & CULVERTS**

5002019960000	1996 STORM CULVERTS KI	9999 - THROUGHOUT T	01/01/96	\$93,959.12	\$1,174.49	\$27,013.25	\$66,945.87	\$0.00
5002019960000	1996 STORM CULVERTS P	9999 - THROUGHOUT T	01/01/96	\$15,500.00	\$193.75	\$4,456.25	\$11,043.75	\$0.00
5002019980000	1998 STORM CULVERTS E	9999 - THROUGHOUT T	01/01/98	\$200,619.26	\$2,507.74	\$52,662.56	\$147,956.70	\$0.00
5002020020000	2002 STORM CULVERTS B	9999 - THROUGHOUT T	01/01/02	\$6,875.00	\$85.94	\$1,460.94	\$5,414.06	\$0.00
5002020020000	2002 STORM CULVERTS D	9999 - THROUGHOUT T	01/01/02	\$2,632.00	\$32.90	\$559.30	\$2,072.70	\$0.00
5002020020000	2002 STORM CULVERTS D	9999 - THROUGHOUT T	01/01/02	\$5,734.00	\$71.68	\$1,218.48	\$4,515.52	\$0.00
5002020020000	2002 STORM CULVERTS D	9999 - THROUGHOUT T	01/01/02	\$6,750.00	\$84.38	\$1,434.38	\$5,315.62	\$0.00
5002020040000	2004 STORM CULVERTS A	9999 - THROUGHOUT T	01/01/04	\$9,465.00	\$118.31	\$1,774.69	\$7,690.31	\$0.00
5002020040000	2004 STORM CULVERTS A	9999 - THROUGHOUT T	01/01/04	\$12,292.00	\$153.65	\$2,304.75	\$9,987.25	\$0.00
5002020040000	2004 STORM CULVERTS B	9999 - THROUGHOUT T	01/01/04	\$29,243.00	\$365.54	\$5,483.07	\$23,759.93	\$0.00
5002020040000	2004 STORM CULVERTS M	9999 - THROUGHOUT T	01/01/04	\$12,000.00	\$150.00	\$2,250.00	\$9,750.00	\$0.00
5002020160000	****DONATION****2016 Culv	9999 - THROUGHOUT T	01/01/16	\$41,637.46	\$520.47	\$1,561.41	\$40,076.05	\$0.00

<b>020 STORM SEWER &amp; CULVERTS Assets:</b>	<b>Assets: 12</b>	<b>\$436,706.84</b>	<b>\$5,458.85</b>	<b>\$102,179.08</b>	<b>\$334,527.76</b>	<b>\$0.00</b>
<b>020 STORM SEWER &amp; CULVERTS Total:</b>	<b>Assets: 12</b>	<b>\$436,706.84</b>	<b>\$5,458.85</b>	<b>\$102,179.08</b>	<b>\$334,527.76</b>	<b>\$0.00</b>

**Sub Type 1: 021 STORM SEWER**

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
5002119810000	1981 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/81	\$192,277.14	\$3,204.62	\$121,775.53	\$70,501.61	\$0.00
5002119820000	1982 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/82	\$25,852.09	\$430.87	\$15,942.13	\$9,909.96	\$0.00
5002119830000	1983 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/83	\$92,739.36	\$1,545.66	\$55,643.62	\$37,095.74	\$0.00
5002119840000	1984 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/84	\$158,008.17	\$2,633.47	\$92,171.44	\$65,836.73	\$0.00
5002119850000	1985 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/85	\$59,123.92	\$985.40	\$33,503.56	\$25,620.36	\$0.00
5002119860000	1986 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/86	\$1,614,031.72	\$26,900.53	\$887,717.45	\$726,314.27	\$0.00
5002119870000	1987 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/87	\$466,631.89	\$7,777.20	\$248,870.35	\$217,761.54	\$0.00
5002119880000	1988 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/88	\$301,109.84	\$5,018.50	\$155,573.42	\$145,536.42	\$0.00
5002119890000	1989 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/89	\$1,247,716.61	\$20,795.28	\$623,858.31	\$623,858.30	\$0.00
5002119900000	1990 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/90	\$1,148,138.84	\$19,135.65	\$554,933.78	\$593,205.06	\$0.00
5002119910000	1991 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/91	\$215,768.31	\$3,596.14	\$100,691.88	\$115,076.43	\$0.00
5002119920000	1992 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/92	\$3,196,165.50	\$53,269.43	\$1,438,274.48	\$1,757,891.02	\$0.00
5002119930000	1993 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/93	\$3,093,167.77	\$51,552.80	\$1,340,372.71	\$1,752,795.06	\$0.00
5002119940000	1994 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/94	\$2,780,971.47	\$46,349.53	\$1,158,738.12	\$1,622,233.35	\$0.00
5002119950000	1995 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/95	\$1,317,128.14	\$21,952.13	\$526,851.26	\$790,276.88	\$0.00
5002119960000	1996 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/96	\$3,606,739.04	\$60,112.31	\$1,382,583.30	\$2,224,155.74	\$0.00
5002119970000	1997 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/97	\$3,185,179.38	\$53,086.32	\$1,167,899.11	\$2,017,280.27	\$0.00
5002119980000	1998 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/98	\$1,039,235.38	\$17,320.59	\$363,732.39	\$675,502.99	\$0.00
5002119990000	1999 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/99	\$633,750.34	\$10,562.51	\$211,250.12	\$422,500.22	\$0.00
5002120000000	2000 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/00	\$852,396.50	\$14,206.60	\$269,925.56	\$582,470.94	\$0.00
5002120010000	2001 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/01	\$251,804.00	\$4,196.74	\$75,541.21	\$176,262.79	\$0.00
5002120020000	2002 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/02	\$1,656,789.06	\$27,613.15	\$469,423.57	\$1,187,365.49	\$0.00
5002120030000	2003 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/03	\$407,553.32	\$6,792.56	\$108,680.89	\$298,872.43	\$0.00
5002120040000	2004 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/04	\$1,731,652.81	\$28,860.88	\$432,913.21	\$1,298,739.60	\$0.00
5002120050000	2005 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/05	\$887,793.00	\$14,796.55	\$207,151.70	\$680,641.30	\$0.00
5002120060000	2006 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/06	\$68,022.00	\$1,133.70	\$14,738.10	\$53,283.90	\$0.00
5002120070000	2007 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/07	\$579,484.17	\$9,658.07	\$115,896.84	\$463,587.33	\$0.00
5002120080000	2008 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/08	\$957,546.81	\$15,959.11	\$175,550.25	\$781,996.56	\$0.00
5002120090000	2009 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/09	\$703,610.11	\$11,726.84	\$117,268.36	\$586,341.75	\$0.00
5002120100000	2010 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/10	\$410,945.85	\$6,849.10	\$61,641.88	\$349,303.97	\$0.00
5002120110000	2011 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/11	\$6,452.00	\$107.53	\$860.27	\$5,591.73	\$0.00
5002120120000	2012 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/12	\$781,665.96	\$13,027.77	\$91,194.37	\$690,471.59	\$0.00
5002120130000	2013 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/13	\$1,218,117.21	\$20,301.96	\$121,811.73	\$1,096,305.48	\$0.00
5002120140000	2014 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/14	\$1,248,665.71	\$20,811.09	\$104,055.48	\$1,144,610.23	\$0.00
5002120150630	Corbetts storm sewer improv	9999 - THROUGHOUT T	01/01/15	\$48,674.01	\$811.23	\$3,244.94	\$45,429.07	\$0.00
5002120150620	Cornerstone Pkwy storm sew	9999 - THROUGHOUT T	01/01/15	\$226,523.52	\$3,775.39	\$15,101.57	\$211,421.95	\$0.00
5002120150510	East Idlewood storm sewer i	9999 - THROUGHOUT T	01/01/15	\$9,991.32	\$166.52	\$666.09	\$9,325.23	\$0.00
5002120150660	Fieldcrest storm sewer impro	9999 - THROUGHOUT T	01/01/15	\$82,240.20	\$1,370.67	\$5,482.68	\$76,757.52	\$0.00
5002120150600	Fox Hollow storm sewer impr	9999 - THROUGHOUT T	01/01/15	\$231,621.57	\$3,860.36	\$15,441.44	\$216,180.13	\$0.00
5002120150500	Hillsdale storm sewer improv	9999 - THROUGHOUT T	01/01/15	\$101,436.95	\$1,690.62	\$6,762.47	\$94,674.48	\$0.00
5002120150610	Independence Pkwy storm se	9999 - THROUGHOUT T	01/01/15	\$321,454.31	\$5,357.57	\$21,430.29	\$300,024.02	\$0.00
5002120150530	Liberty storm sewer improve	9999 - THROUGHOUT T	01/01/15	\$40,756.66	\$679.28	\$2,717.12	\$38,039.54	\$0.00
5002120150640	Meadowood storm sewer imp	9999 - THROUGHOUT T	01/01/15	\$91,793.11	\$1,529.89	\$6,119.55	\$85,673.56	\$0.00
5002120150650	Parkview storm sewer improv	9999 - THROUGHOUT T	01/01/15	\$18,701.00	\$311.69	\$1,246.74	\$17,454.26	\$0.00
5002120150670	Spring Ridge storm sewer im	9999 - THROUGHOUT T	01/01/15	\$43,963.63	\$732.72	\$2,930.91	\$41,032.72	\$0.00
5002120150520	Warren Pkwy storm sewer im	9999 - THROUGHOUT T	01/01/15	\$68,902.01	\$1,148.36	\$4,593.47	\$64,308.54	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
5002120160000	****DONATION****2016 Stor	9999 - THROUGHOUT T	01/01/16	\$460,457.54	\$7,674.28	\$23,022.88	\$437,434.66	\$0.00
5002120170000	2017 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/17	\$3,077,430.12	\$51,290.50	\$102,581.01	\$2,974,849.11	\$0.00
5002120180001	****DONATION****STORM C	9999 - THROUGHOUT T	01/01/18	\$374,051.63	\$6,234.20	\$6,234.20	\$367,817.43	\$0.00
5002120180000	2018 STORM COLLECTOR	9999 - THROUGHOUT T	01/01/18	\$719,436.70	\$11,990.62	\$11,990.62	\$707,446.08	\$0.00
<b>021 STORM SEWER Assets:</b>			<b>Assets: 50</b>	<b>\$42,053,667.70</b>	<b>\$700,894.49</b>	<b>\$13,076,602.36</b>	<b>\$28,977,065.34</b>	<b>\$0.00</b>
<b>021 STORM SEWER Total:</b>			<b>Assets: 50</b>	<b>\$42,053,667.70</b>	<b>\$700,894.49</b>	<b>\$13,076,602.36</b>	<b>\$28,977,065.34</b>	<b>\$0.00</b>
<b>Sub Type 1: 030 TRAFFIC SIGNS &amp; SIGNALS</b>								
5003019910000	1991 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/91	\$34,205.42	\$0.00	\$34,205.42	\$0.00	\$0.00
5003019920000	1992 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/92	\$42,554.55	\$0.00	\$42,554.55	\$0.00	\$0.00
5003019940000	1994 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/94	\$78,763.38	\$0.00	\$78,763.38	\$0.00	\$0.00
5003019950000	1995 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/95	\$44,904.07	\$0.00	\$44,904.07	\$0.00	\$0.00
5003019960000	1996 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/96	\$102,335.25	\$0.00	\$102,335.25	\$0.00	\$0.00
5003019980000	1998 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/98	\$195,410.98	\$0.00	\$195,410.98	\$0.00	\$0.00
5003019990000	1999 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/99	\$38,974.85	\$0.00	\$38,974.85	\$0.00	\$0.00
5003020030000	2003 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/03	\$70,128.00	\$3,896.00	\$62,336.00	\$7,792.00	\$0.00
5003020050000	2005 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/05	\$41,378.00	\$2,298.77	\$32,182.89	\$9,195.11	\$0.00
5003020070000	2007 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/07	\$78,259.00	\$4,347.72	\$52,172.67	\$26,086.33	\$0.00
5003020080000	2008 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/08	\$304,900.12	\$16,938.90	\$186,327.86	\$118,572.26	\$0.00
5003020090000	2009 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/09	\$98,456.05	\$5,469.78	\$54,697.81	\$43,758.24	\$0.00
5003020100000	2010 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/10	\$65,225.93	\$3,623.66	\$32,612.97	\$32,612.96	\$0.00
5003020120000	2012 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/12	\$158,007.74	\$8,778.21	\$61,447.46	\$96,560.28	\$0.00
5003020130000	2013 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/13	\$53,309.57	\$2,961.64	\$17,769.86	\$35,539.71	\$0.00
5003020140000	2014 TRAFFIC SIGNALS	9999 - THROUGHOUT T	01/01/14	\$145,037.64	\$8,057.65	\$40,288.24	\$104,749.40	\$0.00
5003020160000	****DONATION****2016 traffi	9999 - THROUGHOUT T	01/01/16	\$101,076.73	\$5,615.38	\$16,846.13	\$84,230.60	\$0.00
5003020170000	****DONATION****2017 TRA	9999 - THROUGHOUT T	01/01/17	\$31,612.00	\$1,756.22	\$3,512.45	\$28,099.55	\$0.00
<b>030 TRAFFIC SIGNS &amp; SIGNALS Assets:</b>			<b>Assets: 18</b>	<b>\$1,684,539.28</b>	<b>\$63,743.93</b>	<b>\$1,097,342.84</b>	<b>\$587,196.44</b>	<b>\$0.00</b>
<b>030 TRAFFIC SIGNS &amp; SIGNALS Total:</b>			<b>Assets: 18</b>	<b>\$1,684,539.28</b>	<b>\$63,743.93</b>	<b>\$1,097,342.84</b>	<b>\$587,196.44</b>	<b>\$0.00</b>
<b>Sub Type 1: 040 STREET LIGHTS</b>								
5004019820000	1982 STREET LIGHTS	9999 - THROUGHOUT T	01/01/82	\$448.04	\$0.00	\$448.04	\$0.00	\$0.00
5004019830000	1983 STREET LIGHTS	9999 - THROUGHOUT T	01/01/83	\$1,343.89	\$0.00	\$1,343.89	\$0.00	\$0.00
5004019840002	1984 street lights	9999 - THROUGHOUT T	01/01/84	\$11,091.94	\$0.00	\$11,091.94	\$0.00	\$0.00
5004019850000	1985 STREET LIGHTS	9999 - THROUGHOUT T	01/01/85	\$14,051.91	\$0.00	\$14,051.91	\$0.00	\$0.00
5004019860000	1986 STREET LIGHTS	9999 - THROUGHOUT T	01/01/86	\$32,455.39	\$0.00	\$32,455.39	\$0.00	\$0.00
5004019870000	1987 STREET LIGHTS	9999 - THROUGHOUT T	01/01/87	\$16,679.89	\$0.00	\$16,679.89	\$0.00	\$0.00
5004019880000	1988 STREET LIGHTS	9999 - THROUGHOUT T	01/01/88	\$17,499.62	\$0.00	\$17,499.62	\$0.00	\$0.00
5004019890000	1989 STREET LIGHTS	9999 - THROUGHOUT T	01/01/89	\$87,392.36	\$0.00	\$87,392.36	\$0.00	\$0.00
5004019900000	1990 STREET LIGHTS	9999 - THROUGHOUT T	01/01/90	\$37,527.06	\$0.00	\$37,527.06	\$0.00	\$0.00
5004019910000	1991 STREET LIGHTS	9999 - THROUGHOUT T	01/01/91	\$34,182.36	\$0.00	\$34,182.36	\$0.00	\$0.00
5004019920005	1992 STREET LIGHTS	9999 - THROUGHOUT T	01/01/92	\$199,758.09	\$0.00	\$199,758.09	\$0.00	\$0.00
5004019930000	1993 STREET LIGHTS	9999 - THROUGHOUT T	01/01/93	\$166,274.21	\$0.00	\$166,274.21	\$0.00	\$0.00
5004019940000	1994 STREET LIGHTS	9999 - THROUGHOUT T	01/01/94	\$61,909.88	\$2,476.39	\$61,909.88	\$0.00	\$0.00
5004019950000	1995 STREET LIGHTS	9999 - THROUGHOUT T	01/01/95	\$62,847.84	\$2,513.91	\$60,333.93	\$2,513.91	\$0.00
5004019960000	1996 STREET LIGHTS	9999 - THROUGHOUT T	01/01/96	\$134,927.14	\$5,397.08	\$124,132.97	\$10,794.17	\$0.00
5004019970000	1997 STREET LIGHTS	9999 - THROUGHOUT T	01/01/97	\$168,955.81	\$6,758.23	\$148,681.12	\$20,274.69	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
5004019980000	1998 STREET LIGHTS	9999 - THROUGHOUT T	01/01/98	\$85,167.84	\$3,406.71	\$71,540.99	\$13,626.85	\$0.00
5004019990000	1999 STREET LIGHTS	9999 - THROUGHOUT T	01/01/99	\$21,953.58	\$878.14	\$17,562.87	\$4,390.71	\$0.00
5004020000000	2000 STREET LIGHTS	9999 - THROUGHOUT T	01/01/00	\$60,400.00	\$2,416.00	\$45,904.00	\$14,496.00	\$0.00
5004020020000	2002 STREET LIGHTS	9999 - THROUGHOUT T	01/01/02	\$56,387.27	\$2,255.49	\$38,343.35	\$18,043.92	\$0.00
5004020040000	2004 STREET LIGHTS	9999 - THROUGHOUT T	01/01/04	\$44,778.13	\$1,791.12	\$26,866.88	\$17,911.25	\$0.00
5004020050000	2005 STREET LIGHTS	9999 - THROUGHOUT T	01/01/05	\$95,519.00	\$3,820.76	\$53,490.64	\$42,028.36	\$0.00
5004020060000	2006 STREET LIGHTS	9999 - THROUGHOUT T	01/01/06	\$14,130.20	\$565.21	\$7,347.71	\$6,782.49	\$0.00
5004020070000	2007 STREET LIGHTS	9999 - THROUGHOUT T	01/01/07	\$38,129.67	\$1,525.19	\$18,302.25	\$19,827.42	\$0.00
5004020080000	2008 STREET LIGHTS	9999 - THROUGHOUT T	01/01/08	\$44,455.17	\$1,778.21	\$19,560.28	\$24,894.89	\$0.00
5004020090000	2009 STREET LIGHTS	9999 - THROUGHOUT T	01/01/09	\$9,156.00	\$366.24	\$3,662.40	\$5,493.60	\$0.00
5004020100000	2010 STREET LIGHTS	9999 - THROUGHOUT T	01/01/10	\$17,215.10	\$688.60	\$6,197.44	\$11,017.66	\$0.00
5004020110000	2011 STREET LIGHTS	9999 - THROUGHOUT T	01/01/11	\$13,459.15	\$538.36	\$4,306.93	\$9,152.22	\$0.00
5004020120000	2012 STREET LIGHTS	9999 - THROUGHOUT T	01/01/12	\$45,502.29	\$1,820.10	\$12,740.65	\$32,761.64	\$0.00
5004020130000	2013 STREET LIGHTS	9999 - THROUGHOUT T	01/01/13	\$9,698.12	\$387.92	\$2,327.55	\$7,370.57	\$0.00
5004020140000	2014 STREET LIGHTS ****\$	9999 - THROUGHOUT T	01/01/14	\$33,730.34	\$1,349.21	\$6,746.07	\$26,984.27	\$0.00
5004020150560	Cobblestone street lights imp	9999 - THROUGHOUT T	01/01/15	\$890.07	\$35.61	\$142.42	\$747.65	\$0.00
5004020151010	Corbetts street lights improve	9999 - THROUGHOUT T	01/01/15	\$3,603.97	\$144.16	\$576.64	\$3,027.33	\$0.00
5004020151000	Cornerstone street lights impr	9999 - THROUGHOUT T	01/01/15	\$6,457.10	\$258.28	\$1,033.14	\$5,423.96	\$0.00
5004020151020	Field Crest street lights impro	9999 - THROUGHOUT T	01/01/15	\$5,405.96	\$216.24	\$864.96	\$4,541.00	\$0.00
5004020150980	Fox Hollow street lights impro	9999 - THROUGHOUT T	01/01/15	\$10,073.42	\$402.93	\$1,611.75	\$8,461.67	\$0.00
5004020150580	Framingham steet lights impr	9999 - THROUGHOUT T	01/01/15	\$2,930.94	\$117.24	\$468.96	\$2,461.98	\$0.00
5004020150570	Hanford street lights improve	9999 - THROUGHOUT T	01/01/15	\$1,207.09	\$48.28	\$193.14	\$1,013.95	\$0.00
5004020150990	Independence Pkwy street lig	9999 - THROUGHOUT T	01/01/15	\$10,761.83	\$430.48	\$1,721.90	\$9,039.93	\$0.00
5004020151040	Meadowood street lights impr	9999 - THROUGHOUT T	01/01/15	\$1,801.99	\$72.08	\$288.32	\$1,513.67	\$0.00
5004020150590	Parker street lights improvem	9999 - THROUGHOUT T	01/01/15	\$1,257.54	\$50.30	\$201.21	\$1,056.33	\$0.00
5004020151030	Parkview street lights improv	9999 - THROUGHOUT T	01/01/15	\$1,801.99	\$72.08	\$288.32	\$1,513.67	\$0.00
5004020160000	****DONATION****2016 stree	9999 - THROUGHOUT T	01/01/16	\$70,654.97	\$2,826.20	\$8,478.60	\$62,176.37	\$0.00
5004020160000	2016 street lights	9999 - THROUGHOUT T	01/01/16	\$2,003.98	\$80.16	\$240.48	\$1,763.50	\$0.00
5004020170000	2017 STREET LIGHTS	9999 - THROUGHOUT T	01/01/17	\$27,192.86	\$1,087.71	\$2,175.43	\$25,017.43	\$0.00
5004020180001	****DONATION****STREET	9999 - THROUGHOUT T	01/01/18	\$12,026.15	\$481.05	\$481.05	\$11,545.10	\$0.00
5004020180000	2018 STREET LIGHTS	9999 - THROUGHOUT T	01/01/18	\$15,585.02	\$623.41	\$623.41	\$14,961.61	\$0.00
<b>040 STREET LIGHTS Assets:</b>			<b>Assets: 47</b>	<b>\$1,810,682.17</b>	<b>\$47,679.08</b>	<b>\$1,368,052.40</b>	<b>\$442,629.77</b>	<b>\$0.00</b>
<b>040 STREET LIGHTS Total:</b>			<b>Assets: 47</b>	<b>\$1,810,682.17</b>	<b>\$47,679.08</b>	<b>\$1,368,052.40</b>	<b>\$442,629.77</b>	<b>\$0.00</b>
<b>Sub Type 1: 050 SANITARY SEWER LINES</b>								
500501981COL0	1981 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/81	\$158,207.00	\$2,109.43	\$80,158.22	\$78,048.78	\$0.00
500501982COL0	1982 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/82	\$26,883.00	\$358.44	\$13,262.28	\$13,620.72	\$0.00
500501983COL0	1983 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/83	\$104,590.00	\$1,394.53	\$50,203.20	\$54,386.80	\$0.00
500501984COL0	1984 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/84	\$363,442.00	\$4,845.89	\$169,606.27	\$193,835.73	\$0.00
500501985COL0	1985 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/85	\$62,653.00	\$835.38	\$28,402.70	\$34,250.30	\$0.00
500501986COL0	1986 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/86	\$1,413,426.00	\$18,845.68	\$621,907.44	\$791,518.56	\$0.00
500501987COL0	1987 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/87	\$204,693.00	\$2,729.24	\$87,335.68	\$117,357.32	\$0.00
500501988COL0	1988 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/88	\$351,320.00	\$4,684.27	\$145,212.27	\$206,107.73	\$0.00
500501989COL0	1989 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/89	\$1,043,353.00	\$13,911.37	\$417,341.20	\$626,011.80	\$0.00
500501990COL0	1990 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/90	\$623,238.00	\$8,309.84	\$240,985.36	\$382,252.64	\$0.00
500501991COL0	1991 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/91	\$403,248.00	\$5,376.64	\$150,545.92	\$252,702.08	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
500501992FCM0	1992 SANITARY FORCE MA	9999 - THROUGHOUT T	01/01/92	\$50,646.42	\$675.29	\$18,232.72	\$32,413.70	\$0.00
500501992PMP0	1992 SANITARY PUMP STA	9999 - THROUGHOUT T	01/01/92	\$122,049.37	\$1,627.33	\$43,937.78	\$78,111.59	\$0.00
500501992COL0	1992 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/92	\$2,357,790.00	\$31,437.20	\$848,804.40	\$1,508,985.60	\$0.00
500501993COL0	1993 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/93	\$1,777,284.00	\$23,697.12	\$616,125.12	\$1,161,158.88	\$0.00
500501994FCM0	1994 SANITARY FORCE MA	9999 - THROUGHOUT T	01/01/94	\$106,579.93	\$1,421.07	\$35,526.65	\$71,053.28	\$0.00
500501994COL0	1994 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/94	\$730,161.00	\$9,735.48	\$243,387.00	\$486,774.00	\$0.00
500501995COL0	1995 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/95	\$404,349.00	\$5,391.32	\$129,391.68	\$274,957.32	\$0.00
500501996COL0	1996 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/96	\$2,121,186.00	\$28,282.48	\$650,497.04	\$1,470,688.96	\$0.00
500501997COL0	1997 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/97	\$1,772,635.00	\$23,635.14	\$519,972.94	\$1,252,662.06	\$0.00
500501998COL0	1998 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/98	\$895,172.00	\$11,935.63	\$250,648.17	\$644,523.83	\$0.00
500501999COL0	1999 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/99	\$516,595.00	\$6,887.93	\$137,758.67	\$378,836.33	\$0.00
500502000FCM0	2000 SANITARY FORCE MA	9999 - THROUGHOUT T	01/01/00	\$34,338.00	\$457.84	\$8,698.96	\$25,639.04	\$0.00
500502000COL0	2000 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/00	\$692,720.00	\$9,236.26	\$175,489.07	\$517,230.93	\$0.00
500502001COL0	2001 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/01	\$123,284.00	\$1,643.78	\$29,588.16	\$93,695.84	\$0.00
500502002COL0	2002 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/02	\$491,360.00	\$6,551.47	\$111,374.94	\$379,985.06	\$0.00
500502003COL0	2003 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/03	\$310,480.00	\$4,139.73	\$66,235.74	\$244,244.26	\$0.00
500502004FCM0	2004 SANITARY FORCE MA	9999 - THROUGHOUT T	01/01/04	\$1,100,000.00	\$14,666.66	\$220,000.00	\$880,000.00	\$0.00
500502004PMP0	2004 SANITARY PUMP STA	9999 - THROUGHOUT T	01/01/04	\$1,500,000.00	\$20,000.00	\$300,000.00	\$1,200,000.00	\$0.00
500502004COL0	2004 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/04	\$1,675,360.00	\$22,338.13	\$335,072.00	\$1,340,288.00	\$0.00
500502005FCM0	2005 SANITARY FORCE MA	9999 - THROUGHOUT T	01/01/05	\$131,227.00	\$1,749.69	\$24,495.71	\$106,731.29	\$0.00
500502005FCM0	2005 SANITARY FORCE MA	9999 - THROUGHOUT T	01/01/05	\$162,579.00	\$2,167.72	\$30,348.08	\$132,230.92	\$0.00
500502005COL0	2005 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/05	\$1,628,195.00	\$21,709.27	\$303,929.74	\$1,324,265.26	\$0.00
500502007COL0	2007 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/07	\$488,386.00	\$6,511.81	\$78,141.76	\$410,244.24	\$0.00
500502008COL0	2008 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/08	\$349,029.00	\$4,653.72	\$51,190.92	\$297,838.08	\$0.00
500502009COL0	2009 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/09	\$391,655.73	\$5,222.08	\$52,220.77	\$339,434.96	\$0.00
500502010COL0	2010 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/10	\$462,210.68	\$6,162.81	\$55,465.29	\$406,745.39	\$0.00
500502012COL0	2012 SANITARY COLLECT	9999 - THROUGHOUT T	01/01/12	\$685,730.89	\$9,143.07	\$64,001.55	\$621,729.34	\$0.00
500502013COL0	2013 SANITARY COLLECT	9999 - THROUGHOUT T	01/01/13	\$312,451.01	\$4,166.02	\$24,996.09	\$287,454.92	\$0.00
500502014COL0	2014 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/14	\$1,729,036.27	\$23,053.82	\$115,269.09	\$1,613,767.18	\$0.00
5005020150490	Chamberlin sanitary collector	9999 - THROUGHOUT T	01/01/15	\$480,446.77	\$6,405.95	\$25,623.83	\$454,822.94	\$0.00
5005020150710	Corbetts sanitary sewer impr	9999 - THROUGHOUT T	01/01/15	\$61,315.54	\$817.54	\$3,270.17	\$58,045.37	\$0.00
5005020150700	Cornerstone Pkwy sanitary s	9999 - THROUGHOUT T	01/01/15	\$23,532.53	\$313.76	\$1,255.07	\$22,277.46	\$0.00
5005020150720	Fieldcrest sanitary sewer imp	9999 - THROUGHOUT T	01/01/15	\$62,949.35	\$839.32	\$3,357.30	\$59,592.05	\$0.00
5005020150680	Fox Hollow sanitary sewer im	9999 - THROUGHOUT T	01/01/15	\$103,420.47	\$1,378.94	\$5,515.76	\$97,904.71	\$0.00
5005020150470	Hillsdale sanitary collector im	9999 - THROUGHOUT T	01/01/15	\$161,568.77	\$2,154.25	\$8,617.01	\$152,951.76	\$0.00
5005020150690	Independence PKWY sanitar	9999 - THROUGHOUT T	01/01/15	\$174,866.76	\$2,331.55	\$9,326.23	\$165,540.53	\$0.00
5005020150480	Warren Parkway sanitary coll	9999 - THROUGHOUT T	01/01/15	\$163,998.75	\$2,186.65	\$8,746.60	\$155,252.15	\$0.00
5005020150730	Spring Ridge sanitary sewer i	9999 - THROUGHOUT T	01/01/15	\$27,582.38	\$367.77	\$1,471.07	\$26,111.31	\$0.00
500502016COL0	****DONATION****2016 Sani	9999 - THROUGHOUT T	01/01/16	\$262,133.46	\$3,495.12	\$10,485.34	\$251,648.12	\$0.00
500502017COL0	2017 SANITARY - COLLECT	9999 - THROUGHOUT T	01/01/17	\$631,737.80	\$8,423.17	\$16,846.35	\$614,891.45	\$0.00
500502018COL0	****DONATION****2018 SAN	9999 - THROUGHOUT T	01/01/18	\$90,597.86	\$1,207.98	\$1,207.98	\$89,389.88	\$0.00
500502018COL0	2018 SANITARY-COLLECT	9999 - THROUGHOUT T	01/01/18	\$191,647.86	\$2,555.31	\$2,555.31	\$189,092.55	\$0.00
050 SANITARY SEWER LINES Assets:			Assets: 53	\$30,313,341.60	\$404,177.89	\$7,644,038.60	\$22,669,303.00	\$0.00
050 SANITARY SEWER LINES Total:			Assets: 53	\$30,313,341.60	\$404,177.89	\$7,644,038.60	\$22,669,303.00	\$0.00

Sub Type 1: 051 SANITARY SEWER LINES

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
500511985STS0	1985 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/85	\$292,248.47	\$3,653.10	\$124,205.60	\$168,042.87	\$0.00
500511986STS0	1986 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/86	\$1,921,775.13	\$24,022.19	\$792,732.25	\$1,129,042.88	\$0.00
500511988STS0	1988 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/98	\$191,178.51	\$0.00	\$64,522.71	\$126,655.80	\$0.00
500511988STS0	1988 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/98	\$129,887.92	\$0.00	\$43,837.20	\$86,050.72	\$0.00
500511988STS0	1988 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/98	\$125,148.08	\$0.00	\$42,237.45	\$82,910.63	\$0.00
500511988STS0	1988 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/98	\$475,875.93	\$0.00	\$160,608.15	\$315,267.78	\$0.00
500511996STS0	1996 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/96	\$588,753.10	\$7,359.41	\$169,266.52	\$419,486.58	\$0.00
500511997STS0	1997 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/97	\$1,366,244.91	\$17,078.07	\$375,717.36	\$990,527.55	\$0.00
500512005STS0	2005 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/05	\$124,252.00	\$1,553.15	\$21,744.10	\$102,507.90	\$0.00
500512005STS0	2005 SANITARY TRUNK SE	9999 - THROUGHOUT T	01/01/05	\$18,067.00	\$225.84	\$3,161.73	\$14,905.27	\$0.00
<b>051 SANITARY SEWER LINES Assets:</b>			<b>Assets: 10</b>	<b>\$5,233,431.05</b>	<b>\$53,891.76</b>	<b>\$1,798,033.07</b>	<b>\$3,435,397.98</b>	<b>\$0.00</b>
<b>051 SANITARY SEWER LINES Total:</b>			<b>Assets: 10</b>	<b>\$5,233,431.05</b>	<b>\$53,891.76</b>	<b>\$1,798,033.07</b>	<b>\$3,435,397.98</b>	<b>\$0.00</b>
<b>50 INFRASTRUCTURE Total:</b>			<b>Assets: 343</b>	<b>\$182,877,054.48</b>	<b>\$3,724,284.37</b>	<b>\$60,409,531.06</b>	<b>\$122,467,523.42</b>	<b>\$0.00</b>

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
<b>Asset Type: 60 CONSTRUCTION IN PROCESS</b>								
Sub Type 1: 000 CONSTRUCTION IN PROGRESS								
000 CONSTRUCTION IN PROGRESS Total:			Assets: 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>60 CONSTRUCTION IN PROCESS Total:</b>			Assets: 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Asset Detail by Type**

Asset ID	Description	Asset Location	Depr Start	Acq Cost	Depr. YTD	Total Depr.	Book Value	Salvage
Grand Total:			Total Assets:	\$279,845,247.05	\$5,616,022.08	\$92,580,550.43	\$187,264,696.62	\$0.00
			1148					