

Department Capitalized Fixed Asset Listing Log							
DEPT	ASSET CLASS	ASSET CAT	ASSET DESCRIPTION	ASSET IDENTIFIER	INSTALL COST	SERIAL ID	INSTALL DATE
8482	IMPROC	BLDIM	PETCOCK-RELIEF VALVES	X0000460	4	115-003-42	7/1/1999
			TIMER TRIPPERS-3	X0000461	6	115-003-42	7/1/1995
			FITTINGS/BUSHINGS-NEW WELL	X0000462	7	115-003-42	7/1/1995
			GLUE/REDUCER/FITTING/PRESSURE	X0000493	31	115-003-42	7/1/1999
			CONCRETE-INSTAL FILTER/REND CON	X0000540	108	115-003-42	7/1/1999
			WIRING MATERIALS & TIME CLOCK-	X0000571	177	115-003-42	7/1/1995
			MOTOR CONTROL BOX-5HP-WELL	X0000577	196	115-003-42	7/1/1995
			BSHGS, CLPGS,FITTINGS+RFND, VL	X0000612	323	115-003-42	7/1/1999
			100 AMP BREAKER & ELEC PARTS	X0000618	344	115-003-42	7/1/1995
			PIPE/WIRE/PARTS-NEW WELL	X0000639	468	115-003-42	7/1/1995
			JUNCTION BOX/PARTS-NEW WELL	X0000660	598	115-003-42	7/1/1995
			WELL COMPONET PARTS	X0000680	764	115-003-42	7/1/1995
			FILTERS, HOUSING, ETC.	X0000806	3,152.00	115-003-42	7/1/1999
			WELL SEAL/CASING	X0000846	4,880.00	115-003-42	7/1/1995
			TANK LINER	X0000895	7,816.00	115-003-42	7/1/1995
	LAND	LAND	9574 HWY 175 KLSY	X0000282	12,240.00	115-003-42	7/1/1954
			9529 LOVINA DR	115-003-05	32,570.00	115-003-05	1/3/2008
			9597 HWY 175 KLSY	X0000321	2,764.00	115-00317-00	7/1/1977
	WTRSWR	INFRA	WELL, DISTRIBUTION SYS & TANK	CSA 22 WELL	86,000.00		7/1/1992
			FILTERS	CSA#22 FILTERS	3,618.00		7/1/1999
			MT HANNAH WATER TANK	115-003-06	378,269.66	APN 115-003-06	6/27/2007
			CSA #22 NEW WELL	CSA 22 NEW WELL	47,889.55		3/10/2015
			TRANSMISSION LINE RPLCMNT	TRNS LN RPLCE PRP 84	138,872.21		12/13/2017