

FIXED ASSET CONTROL FORM

Department Capitalized Fixed Asset Listing Log							
							2/13/2019
DEPT.	ASSET CLASS	ASSET CAT	ASSET DESCRIPTION	ASSET INDENTIFIER	INSTALL COST	SERIAL ID	INSTALL DATE
8467	IMPROV	BLDIM	PVC, PIPE, GALV PIPE, ADAPTERS	X0000516	66.00	011-050-14	7/1/1999
			VALVES CPLGS GAUGES	X0000547	133.00	011-050-14	7/1/1999
			NIPS, RECTOR SEAL, COUPLERS, E	X0000597	262.00	011-050-14	7/1/1999
			FILTERS & HOUSINGS	X0000807	3,159.00	011-050-14	7/1/1999
			BLACK OAK WELL PUMP & HOOK-UP	X0000931	11,429.00		7/1/1986
			WATER TANK	X0001026	166,984.73		7/1/1986
			STRND CNDTR INSUL PVC	X0001556	235.00	11-048-06	7/1/2000
			MISC IMPROVEMENTS	X0001557	60.00	11-048-06	7/1/2000
			MISC IMPROVEMENTS	X0001574	32.00	11-050-1400	7/1/2000
			ELECTRICAL COMPONENTS	X0001576	32.00	11-050-14	7/1/2000
			ELECTRIC COMP	X0001578	53.00		7/1/2000
			ENCLOSURE PLUG COVER	X0001583	271.00	11-050-14	7/1/2000
			TRANSDUCER/CONTROLLER	X0001586	16,398.00		
			MISC IMPROVEMENTS	X0001589	78.00	11-050-14	7/1/2000
			11310 FOREST OAKS DR LOCH LOMOND	X0000439	1,168.00	011-050-14	7/1/1973
8467	IMPROV10	BLDIM	CHAIN LINK FENCEW/SS GATE	23137A	2,962.79		6/14/2012
	LAND	LAND	11310 FOREST OAKS DR LOCH LOMOND	X0000136	1,326.00	011-050-14	7/1/1973
			10747 FOOTHILL RD LOCH LOMOND	X0000256	367.00	050-072-04	7/1/1988
			10737 FOOTHILL RD LOCH LOMOND	X0000261	367.00	050-072-03	7/1/1988
			12555 BLACK OAK RD	X0000338	90.00	011-048-06	7/1/1998
			11310 FOREST OAKS DR - WELL TEST	X0000352	982.00	11-050-14	7/1/1998
			12555 BLACK OAK RD	X0000390	25,910.00	11-048-06	7/1/1998
			12535 BLACK OAK RD LOCH LOMOND	X0000171	5,742.00	011-048-05	7/1/1985
	WTRSWR	INFRA	WELL	X0000829	3,774.00		7/1/1988
			WELL	X0000933	11,436.00		7/1/1992
			FENCING TANKS	CSA #7 TNKS	7,242.00		7/1/1983
			CSA #7	CSA #7, LAND	2,222.00		7/1/1984
			LAND	CSA #7, LAND	2,222.00		7/1/1985
			WELL/PUMP/TIE IN	CSA #7 WELL	7,969.00		7/1/1985
			WELL/PUMP/TIE IN	CSA #7 WELL	11,429.00		7/1/1986
			WELL	CSA #7 WELL	60,905.00		7/1/1989
			TANK TIE IN	CSA 7 TANK TIE IN	6,470.00		7/1/1990
			WELL	CSA 7 BS WELL	11,436.00		7/1/1992
			LAND	CSA #7 LAND	75,000.00		7/1/1998
			FILTERS	CSA 7 FILTERS	3,780.00		7/1/1999
			SYSTEM CONTROL & INSTRUMENTAL	A 7 SYS CON & IN	22,336.50		7/1/2000
			BONANZA NEW WELL 2012	23137	61,649.15		4/16/2012
			METER REPLACEMENT	VF - MTR RPLCMENT PROJ	532,972.37		10/27/2017
			RIDGE ROAD WATER MAIN	VF - WTR MAIN RPLCMENT PROJ	142,843.00		12/13/2017