

Attachment A - Department Capitalized Fixed Asset Listing Log							
							2/13/2019
DEPT	ASSET CLASS	ASSET CAT	ASSET DESCRIPTION	ASSET IDENTIFIER	INSTALL COST	SERIAL ID	INSTALL DATE
8478	IMPROV	BLDIM	VALVES CPLGS GAUGES	X0000548	133	13-055-41	7/1/41999
			COUPLERS, ELBOWS, ADAPTERS, ET	X0000539	108	13-055-41	7/1/1999
			FILTERS & HOUSINGS	X0000808	3,159.00	13-055-41	7/1/1999
			FENCE WELLS SITE	34590	1,350.00	013-055-41	7/1/1995
			VALVES, EXTNSN CORD	X0000541	113	013-055-41	7/1/1999
			INTAKE & PUMPING	X0000703	1,015.00		7/1/1988
			FENCE TANK/WELL SITES	D0034590	1,500.00	050-641-13	7/1/1995
			FENCE TANK/WELL SITES	X0000791	2,850.00	013-055-41	7/1/1995
			NEW WELL-LABOR	X0000926	10,478.00	013-055-41	7/1/1995
			STORAGE TANK	X0001035	107,224.00	050-641-13	7/1/1988
			CEMENT-NEW WELL	X0000489	27	013-055-41	7/1/1995
			PRESSURE GAUGES-NEW WELL	X0000601	265	013-055-41	7/1/1995
			STAKES-WELL CAP	X0000464	10	013-055-41	7/1/1995
	WTRSWR	INFRA	WELL	CSA 3 WELL	44,600.00	013-055-41-00	7/1/1994
			WELL	X0001018	45,026.00	013-055-41-00	7/1/1993
			CSA#18 WELL	CSA#18 WELL	13,157.00		7/1/1995
			WELL	CSA #18 WELL	44,599.00		7/1/1993
			STORAGE TANK	CSA 18 TANK	100,733.00		7/1/1990
			WELL	X0001017	44,600.00	013-055-41-00	7/1/994
			REHAB INTAKE & PUMP IMG	CSA 18 INTAKE	12,216.00		7/1/1989
			WELL, DISTRIBUTION SYSTEM & ST	CSA #18 WELL	800,000.00		7/1/1985
			FENCE TANK SITE	CSA #18 FENCE TANK	2,850.00		7/1/1995
			METER REPLACEMENT	VF - MTR RPLCMENT PROJ	1,978,245		10/27/2017