

City of Kalamazoo

Through Period 17 of Fiscal Year 2019

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain							
Asset Type: infra-wat							
100137	WATER MAINS - CAPITALIZED - 1930	07/01/1930	11,984.62	10,606.53	119.83	0.00	1,258.26
100141	WATER MAIN CAPITALIZIED - 1931	07/01/1931	4,132.35	3,615.67	41.34	0.00	475.34
100144	WATER MAINS CAPITALIZED - 1932	07/01/1932	28,096.00	24,303.04	280.96	0.00	3,512.00
100148	WATER MAINS CAPITALIZED -1933	07/01/1933	35,092.33	30,003.78	350.94	0.00	4,737.61
100149	WATER MAINS CAPITALIZED - 1934	07/01/1934	35,092.33	29,652.85	350.93	0.00	5,088.55
100154	WATER MAINS CAPITALIZIED - 1935	07/01/1935	6,454.84	5,389.85	64.55	0.00	1,000.44
100162	WATER MAINS CAPITALIZED - 1937	07/01/1937	77,235.47	62,946.72	772.37	0.00	13,516.38
100174	WATER MAINS CAPITALIZED - 1938	07/01/1938	70,045.76	56,386.93	700.45	0.00	12,958.38
100184	WATER MAINS - 1939	07/01/1939	75,485.86	60,011.33	754.86	0.00	14,719.67
100185	HOMECREST MAIN	07/01/1939	26,294.34	20,903.97	262.95	0.00	5,127.42
100197	WATER MAINS 1940	07/01/1940	7,562.70	5,936.86	75.62	0.00	1,550.22
100204	WATER MAINS 1941	07/01/1941	21,075.51	16,333.74	210.75	0.00	4,531.02
100205	1971 MAINS TRANSF FROM CITY	07/01/1941	10,953.97	10,953.97	0.00	0.00	0.00
100216	WATER MAINS 1942	07/01/1942	9,273.67	7,094.51	92.73	0.00	2,086.43
100218	WATER MAINS 1942	07/01/1942	116,361.29	116,361.29	0.00	0.00	0.00
100219	WATER MAINS 1941	07/01/1942	21,465.25	21,465.25	0.00	0.00	0.00
100223	6 GATE VALVE - PROUTY ST MAIN	07/01/1943	57.87	57.87	0.00	0.00	0.00
100242	6 WATER MAIN ON FULFORD STREET	07/01/1945	831.87	831.87	0.00	0.00	0.00
100252	WATER MAIN 1945	07/01/1946	398.05	288.55	3.98	0.00	105.52
100256	WATER MAINS 1945	07/01/1946	2,301.74	2,301.74	0.00	0.00	0.00
100269	WATER MAINS OF 1946	07/01/1947	5,439.88	3,889.60	54.40	0.00	1,495.88
100272	WATER MAINS 1946	07/01/1947	4,648.97	4,648.97	0.00	0.00	0.00
100285	WATER MAINS 1947	07/01/1948	11,729.52	8,269.55	117.29	0.00	3,342.68
100288	WATER MAINS 1947	07/01/1948	779.65	779.65	0.00	0.00	0.00
100323	WATER MAINS 1948	07/01/1949	7,300.61	5,074.10	73.00	0.00	2,153.51
100354	WATER MAINS 1950	07/01/1950	14,327.86	9,814.68	143.28	0.00	4,369.90
100355	WATER MAINS 1949	07/01/1950	17,784.84	15,618.70	228.01	0.00	1,938.13
100358	WATER MAINS 1949	07/01/1950	3,921.27	3,921.27	0.00	0.00	0.00
100401	WATER MAINS 1951	07/01/1951	16,187.57	10,926.80	161.87	0.00	5,098.90
100407	WATER MAINS 1950	07/01/1951	34,645.86	34,645.86	0.00	0.00	0.00
100408	1951 MAINS - WESTWOOD DISTRICT	07/01/1951	152,824.38	152,824.38	0.00	0.00	0.00
100441	TRANS FROM KAL TWSP - 1976	07/01/1952	155,680.96	103,527.87	1,556.81	0.00	50,596.28
100442	SALVAGED MAIN - PARK PLAZA	07/01/1952	10,455.09	6,952.58	104.55	0.00	3,397.96
100449	MAINS IN MT. OLIVET DIST.	07/01/1952	24,198.26	24,198.26	0.00	0.00	0.00
100450	WATER MAINS 1951	07/01/1952	3,308.06	3,308.06	0.00	0.00	0.00
100452	MAINS IN E. MAIN DIST	07/01/1952	6,601.21	6,601.21	0.00	0.00	0.00
100453	MAINS IN N. BURDICK DIST	07/01/1952	15,424.92	15,424.92	0.00	0.00	0.00

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Activity: distmain (Continued)							
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100486	MAINS SINSTALL -KAL C.C.	07/01/1953	15,050.42	15,050.42	0.00	0.00	0.00
100491	1952 MAINS -GULL RD & FAIRFIEL	07/01/1953	68,120.57	68,120.57	0.00	0.00	0.00
100493	MAINS IN ALAMO DISTRICT	07/01/1953	35,311.90	35,311.90	0.00	0.00	0.00
100496	1953 TOWNSHIP MAINS	07/01/1953	70,060.68	70,060.68	0.00	0.00	0.00
100513	WATER MAINS 1954	07/01/1954	26,276.90	16,948.67	262.77	0.00	9,065.46
100565	WATER MAINS 1955	07/01/1955	77,139.26	48,983.34	771.40	0.00	27,384.52
100586	1955 TWNSP MAINS	07/01/1955	12,582.67	12,582.67	0.00	0.00	0.00
100588	1955 MAINS - WESTWOOD DISTRICT	07/01/1955	29,082.86	29,082.86	0.00	0.00	0.00
100710	1977 TRANS MAINS FROM KAL TWN	07/01/1956	89,529.45	55,955.73	895.30	0.00	32,678.42
100711	WATER MAINS 1956	07/01/1956	251,892.89	157,433.13	2,518.93	0.00	91,940.83
100712	MAIN ON OLMSTEAD	07/01/1956	80,225.17	80,225.17	0.00	0.00	0.00
100729	1956 MAINS IN TOWNSHIP	07/01/1956	129,971.90	129,971.90	0.00	0.00	0.00
100817	COLLECTOR MAINS 1957	07/01/1957	79,218.73	48,719.61	792.19	0.00	29,706.93
100819	WATER MAINS 1957	07/01/1957	29,790.89	29,790.89	0.00	0.00	0.00
100862	1971 MAIN TRANSF.FROM TWSP	07/01/1958	716,202.67	433,302.72	7,162.02	0.00	275,737.93
100863	WATER MAINS 1958	07/01/1958	12,642.98	12,642.98	0.00	0.00	0.00
100866	MAINS ON HENSON	07/01/1958	94,549.19	94,549.19	0.00	0.00	0.00
100921	1959 WATER MAINS	07/01/1959	36,250.64	21,569.25	362.50	0.00	14,318.89
100925	PORT. TWNSP FOR BRENNE CONST	07/01/1959	9,554.68	9,554.68	0.00	0.00	0.00
100928	CONSTRUCTION WORK PORTAGE TWSP	07/01/1959	21,796.76	21,796.76	0.00	0.00	0.00
100929	WATER MAINS 1959	07/01/1959	65,507.58	65,507.58	0.00	0.00	0.00
101014	1960 WATER MAINS	07/01/1960	43,286.76	25,322.87	432.86	0.00	17,531.03
101019	1960 MAINS IN COMSTOCK TWNSP	07/01/1960	5,929.59	5,929.59	0.00	0.00	0.00
101025	MAINS ON DOUGLAS	07/01/1960	6,707.47	6,707.47	0.00	0.00	0.00
101027	1960 MAINS -NORTHWOOD DISTRICT	07/01/1960	63,374.88	63,374.88	0.00	0.00	0.00
101031	1960 MAINS IN CUMBERLAND TWNSP	07/01/1960	29,958.54	29,958.54	0.00	0.00	0.00
101093	WATER MAINS 1961	07/01/1961	38,387.03	38,387.03	0.00	0.00	0.00
101097	1961 MAINS IN TWNSP	07/01/1961	59,666.21	59,666.21	0.00	0.00	0.00
101103	1961 MAINS IN TWNSP	07/01/1961	63,374.88	63,374.88	0.00	0.00	0.00
101192	WATER MAINS 1962	07/01/1962	91,932.75	51,942.12	919.32	0.00	39,071.31
101197	1962 MAIN ADDITIONS	07/01/1962	24,836.40	24,836.40	0.00	0.00	0.00
101285	WATER MAINS 1963	07/01/1963	99,032.28	54,962.82	990.33	0.00	43,079.13
101300	1963 MAINS IN PORT. TWNSP	07/01/1963	10,519.22	10,519.22	0.00	0.00	0.00
101301	1963 MAINS IN PORT TWNSP	07/01/1963	4,902.41	4,902.41	0.00	0.00	0.00
101302	12 MAIN ON RAVINE RD	07/01/1963	10,000.17	10,000.17	0.00	0.00	0.00
101452	WATER MAINS 1964	07/01/1964	107,089.94	58,364.05	1,070.90	0.00	47,654.99
101463	1964 MAINS IN TWNSP	07/01/1964	22,244.87	22,244.87	0.00	0.00	0.00

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101540	10-MILLER RD-SALIDA-SPRINKLE	07/01/1965	130,056.01	69,579.96	1,300.56	0.00	59,175.49
101544	1965 MAINS IN COMSTOCK TWNSP	07/01/1965	43,471.86	43,471.86	0.00	0.00	0.00
101545	1965 MAINS IN TWNSP	07/01/1965	39,939.68	39,939.68	0.00	0.00	0.00
101556	4 ON CIRCLEWOOD DR	07/01/1965	867.36	867.36	0.00	0.00	0.00
101680	WATER MAINS 1966	07/01/1966	175,241.73	92,002.02	1,752.41	0.00	81,487.30
101695	1966 MAIN EDITIONS	07/01/1966	28,330.41	28,330.41	0.00	0.00	0.00
101697	1966 MAINS IN OSHTEMO	07/01/1966	13,424.52	13,424.52	0.00	0.00	0.00
101698	1966 MAINS IN COMSTOCK	07/01/1966	77,993.81	77,993.81	0.00	0.00	0.00
101866	WATER MAIN 1967	07/01/1967	110,528.86	56,922.44	1,105.29	0.00	52,501.13
101878	1967 MAINS TWNSP	07/01/1967	8,535.23	8,535.23	0.00	0.00	0.00
101880	1967 MAINS IN OSHTEMO TWSP	07/01/1967	6,791.20	6,791.20	0.00	0.00	0.00
101889	1967 MAINS IN PORTAGE	07/01/1967	12,276.05	12,276.05	0.00	0.00	0.00
102094	WATER MAINS 1968	07/01/1968	33,435.09	16,884.68	334.35	0.00	16,216.06
102099	WATER MAINS 1968 ADDITIONS	07/01/1968	15,078.44	7,614.49	150.79	0.00	7,313.16
102101	1968 MAINS IN COMSTOCK	07/01/1968	11,258.73	11,258.73	0.00	0.00	0.00
102105	1968 MAINS IN OSHTEMO TWNSP	07/01/1968	228,902.44	228,902.44	0.00	0.00	0.00
102108	KALAMAZOO VALLEY COLLEGE	07/01/1968	5,625.12	5,625.12	0.00	0.00	0.00
102331	1969 MAINS IN PORT TWNSP	07/01/1969	2,015.40	1,995.25	20.15	0.00	0.00
102337	1969 OSHTEMO TWNSP	07/01/1969	2,964.96	2,935.31	29.65	0.00	0.00
102343	10 ON KVC GROUNDS	07/01/1969	6,834.30	6,765.96	68.34	0.00	0.00
102344	1969 MAINS IN KAL TWSP	07/01/1969	18,229.31	18,047.02	182.29	0.00	0.00
102346	WATER MAINS	07/01/1969	20,812.97	20,604.84	208.13	0.00	0.00
102352	1969 MAINS -COMSTOCK TWNSP	07/01/1969	10,736.97	10,629.60	107.37	0.00	0.00
102412	WATER MAINS 1970	07/01/1970	102,176.72	49,555.83	1,021.76	0.00	51,599.13
102427	1970 WATER MAIN ADDITIONS	07/01/1970	72,627.16	70,448.34	1,452.55	0.00	726.27
102432	1970 MAINS TEXAS TWNSP	07/01/1970	2,054.15	1,992.52	41.09	0.00	20.54
102433	1970 MAINS IN PORTAGE	07/01/1970	28,830.46	27,965.55	576.61	0.00	288.30
102436	1970 MAINS PAVILLION TWNSP	07/01/1970	7,305.64	7,086.46	146.12	0.00	73.06
102440	1970 MAIN-OSHTEMO TWNSP	07/01/1970	42,702.34	41,421.28	854.04	0.00	427.02
102591	WATER MAINS 1971	07/01/1971	75,318.01	35,776.05	753.18	0.00	38,788.78
102607	1971 EITY MAINS ADDITION	07/01/1971	1,568.93	1,490.49	31.38	0.00	47.06
102611	1971 MAIN ADDITIONS	07/01/1971	162,944.68	154,797.42	3,258.90	0.00	4,888.36
102614	8 OLD COLONY RD-PORT TWSP	07/01/1971	7,811.87	7,421.30	156.23	0.00	234.34
102616	1971 MAINS OSHTEMO TWNSP	07/01/1971	3,681.61	3,497.52	73.64	0.00	110.45
102619	1971 MAINS IN COMSTOCK TWNSP	07/01/1971	41,005.86	38,955.59	820.11	0.00	1,230.16
102624	1971 MAIN OSHTEMP TWSP	07/01/1971	14,148.29	13,440.90	282.96	0.00	424.43
102692	WATER MAINS 1972	07/01/1972	63,492.62	29,524.15	634.92	0.00	33,333.55

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Activity: distmain (Continued)							
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102707	1972 MAINS IN PORT. TWNSP	07/01/1972	23,983.66	22,304.76	479.69	0.00	1,199.21
102711	1972 MAINS COMSTOCK TWSP	07/01/1972	83,703.22	77,843.97	1,674.07	0.00	4,185.18
102712	1972 MAIN ADDITIONS	07/01/1972	10,953.07	10,186.35	219.06	0.00	547.66
102715	1972 MAINS IN COOPER TWSP	07/01/1972	34,065.87	31,681.28	681.31	0.00	1,703.28
102718	1972 MAINS IN OSHTEMO TWNSP	07/01/1972	24,266.10	22,567.47	485.32	0.00	1,213.31
102758	1973 MAIN INSTALL. IN CITY	07/01/1973	76,507.11	34,810.69	765.07	0.00	40,931.35
102792	1973 MAIN INSTALL IN COOPER	07/01/1973	13,219.52	12,029.75	264.39	0.00	925.38
102793	1973 MAIN INSTALL IN COMSTOCK	07/01/1973	86,617.04	78,821.49	1,732.35	0.00	6,063.20
102806	MAIN INSTALLATION OSHT.	07/01/1973	65,907.23	59,975.54	1,318.16	0.00	4,613.53
102808	1973 MAIN INSTALL IN KAL TWSP	07/01/1973	51,804.18	47,141.76	1,036.10	0.00	3,626.32
102885	CITY MAINS 1974	07/01/1974	105,224.88	46,825.13	1,052.25	0.00	57,347.50
102900	6 NORFOLK CIRCLE & ROW	07/01/1974	13,393.59	11,920.28	267.87	0.00	1,205.44
102901	1974 DISTR MAINS TEXAS TWNSP	07/01/1974	180,849.60	160,956.13	3,616.99	0.00	16,276.48
102903	8 CENTURY STREET	07/01/1974	2,770.33	2,465.65	55.40	0.00	249.28
102906	1974 MAINS IN COMSTOCK TWSP	07/01/1974	42,846.63	38,133.48	856.94	0.00	3,856.21
102956	TOTAL ASSETS FROM DETAIL BOOK	07/01/1975	23,673.49	10,297.86	236.74	0.00	13,138.89
102966	1975 MAINS IN OSHTEMO	07/01/1975	84,792.00	73,769.04	1,695.84	0.00	9,327.12
102974	WATER MAINS 1937	07/01/1975	5,521.89	4,804.06	110.44	0.00	607.39
102978	TOTAL ASSETS FROM DETAIL BOOK	07/01/1975	154,222.54	134,173.59	3,084.45	0.00	16,964.50
103007	1968 10 MAIN - BORGESS HOSP.	07/01/1976	65,764.02	27,949.70	657.64	0.00	37,156.68
103012	1976 DUSTRI. MAINS OSHTEMO TW	07/01/1976	77,705.55	66,049.69	1,554.11	0.00	10,101.75
103018	1976 COOPER TWSP DISTRIB MAIN	07/01/1976	24,678.68	20,976.83	493.58	0.00	3,208.27
103024	COMSTOCK TWNSP DISTRIB. MAINS	07/01/1976	161,271.06	137,080.38	3,225.42	0.00	20,965.26
103032	1976 DISTR. MAINS TEXAS TWNSP	07/01/1976	16,322.72	13,874.24	326.46	0.00	2,122.02
103080	1977 CITY MAINS	07/01/1977	124,093.64	51,498.95	1,240.93	0.00	71,353.76
103275	1977 KAL TWSP MAINS	07/01/1977	17,779.50	14,756.99	355.59	0.00	2,666.92
103280	1977 MAINS IN OSHTEMO TWNSP	07/01/1977	83,590.20	69,379.80	1,671.81	0.00	12,538.59
103282	1977 MAINS TEXAS TWNSP	07/01/1977	9,387.85	7,791.93	187.76	0.00	1,408.16
103284	COMSTOCK EXTEN 76-2	07/01/1977	119,849.17	99,474.77	2,396.99	0.00	17,977.41
103285	COMSTOCK EXTENSION 76-2	07/01/1977	3,655.57	3,034.09	73.12	0.00	548.36
103286	943' 16 NO 14TH STREET	07/01/1977	15,514.88	12,877.37	310.30	0.00	2,327.21
103548	1978 CITY DISTRIBUTION MAINS	07/01/1978	64,030.52	25,932.46	640.30	0.00	37,457.76
103561	KAL TWSP DISTRIB. MAINS	07/01/1978	65,038.36	52,681.10	1,300.76	0.00	11,056.50
103568	1978 MAINS COMSTOCK TWNSP	07/01/1978	154,970.53	125,526.11	3,099.41	0.00	26,345.01
103572	1978 DISTR. MAINS TEXAS TWNSP	07/01/1978	15,136.82	12,260.87	302.73	0.00	2,573.22
103573	BRONSON BLVD 6 254 VT	07/01/1978	1,882.32	1,524.73	37.64	0.00	319.95
103574	1978 DISTRIB. MAINS OSHTEMO TWS	07/01/1978	189,166.55	153,224.88	3,783.33	0.00	32,158.34

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103575	1978 DIST. MAINS COOPER TWNSP	07/01/1978	11,416.26	9,247.27	228.31	0.00	1,940.68
103678	ADJUST MAIN TO CUT OFF E MAIN	07/01/1979	547.45	216.34	5.47	0.00	325.64
103679	4291-LIFT 6 WATER MAIN	07/01/1979	82,521.07	32,595.80	825.21	0.00	49,100.06
103697	1979 DISTR. MAINS OSHTEMO TWN	07/01/1979	248,673.60	196,452.11	4,973.48	0.00	47,248.01
103699	DONATED MAINS COMSTOCK TWSP	07/01/1979	374,552.50	295,896.48	7,491.05	0.00	71,164.97
103703	DISTR. MAINS & DONATED ASSETS	07/01/1979	4,793.50	3,786.87	95.87	0.00	910.76
103711	346 LIFT 4 WATER MAIN	07/01/1979	27,434.12	21,672.93	548.69	0.00	5,212.50
103720	1604 LIFT 6 WATER MAIN	07/01/1979	20,199.07	15,957.23	403.99	0.00	3,837.85
103722	MAINS IN PORTAGE TWNSP	07/01/1979	36,547.81	28,872.82	730.95	0.00	6,944.04
103726	1979 MAINS COMSTOCK TWNSP	07/01/1979	95,334.68	75,314.36	1,906.70	0.00	18,113.62
103727	DISTRIB. MAINS KAL TWSP.	07/01/1979	43,351.55	34,247.70	867.03	0.00	8,236.82
103728	DISTRIB. MAINS KAL TWSP	07/01/1979	10,914.00	8,622.06	218.28	0.00	2,073.66
103827	DISTRIB. MAINS 1980	07/01/1980	212,760.87	81,912.99	2,127.61	0.00	128,720.27
103854	1980 DIST. MAINS OSHTEMO TWSP	07/01/1980	238,039.41	183,290.39	4,760.78	0.00	49,988.24
103858	MAIN ON RAILROAD XING - MOSEL S	07/01/1980	43,988.73	33,871.34	879.77	0.00	9,237.62
103861	1980 MAINS COMSTOCK TWSP	07/01/1980	69,378.84	53,421.73	1,387.57	0.00	14,569.54
103873	388' 6 MAIN	07/01/1980	10,780.40	8,300.95	215.60	0.00	2,263.85
104071	DISTRIBUT. MAINS 1981	07/01/1981	177,273.80	66,477.75	1,772.74	0.00	109,023.31
104188	1981 MAINS COMSTOCK TWNSP	07/01/1981	202,947.48	152,210.62	4,058.95	0.00	46,677.91
104190	1981 DIST MAINS KAL TWNSP	07/01/1981	61,683.91	46,262.97	1,233.68	0.00	14,187.26
104192	1981 DISTR. MAINS TEXAS TWNSP	07/01/1981	37,735.63	28,301.69	754.72	0.00	8,679.22
104193	12,6,8 MAINS	07/01/1981	85,641.45	64,231.11	1,712.83	0.00	19,697.51
104283	WATER MAINS 1982	07/01/1982	257,623.60	94,032.69	2,576.23	0.00	161,014.68
104300	1982 DISTR. MAINS OSHTEMO TWSP	07/01/1982	305,137.17	222,750.12	6,102.74	0.00	76,284.31
104302	1911 8 WATER MAIN	07/01/1982	26,847.28	19,598.58	536.94	0.00	6,711.76
104308	804' 6 WATER MAIN COMSTOCK	07/01/1982	10,709.92	7,818.28	214.20	0.00	2,677.44
104313	1982 MAINS KAL TWNSP	07/01/1982	44,962.17	32,822.37	899.24	0.00	11,240.56
104325	745' 6 MAIN	07/01/1982	19,880.30	14,512.64	397.60	0.00	4,970.06
104511	WATER MAINS 1983	07/01/1983	101,152.84	71,818.54	2,023.06	0.00	27,311.24
104562	1983 KAL TWNSP MAINS	07/01/1983	36,289.24	25,765.38	725.78	0.00	9,798.08
104567	1983 DISTR. MAIN TEXAS TOWNSHIP	07/01/1983	63,006.67	44,734.71	1,260.14	0.00	17,011.82
104568	254' 6 WATER MAIN OSHTEMO	07/01/1983	7,175.51	5,094.61	143.51	0.00	1,937.39
104575	WATER MAINS 1983 COMSTOCK TWNSP	07/01/1983	71,178.75	50,536.99	1,423.57	0.00	19,218.19
104697	WATER MAINS 1984	07/01/1984	116,299.47	80,246.65	2,325.99	0.00	33,726.83
104757	1984 MAINS COMSTOCK TWSP	07/01/1984	23,445.45	16,177.38	468.91	0.00	6,799.16
104763	1984 MAINS OSHTEMO	07/01/1984	18,903.13	13,043.13	378.06	0.00	5,481.94
104767	1984 DISTR. MAINS KAL TWSP	07/01/1984	48,244.30	33,288.59	964.88	0.00	13,990.83

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
105069	WATER MAINS 1985	07/01/1985	116,299.47	77,920.66	2,325.99	0.00	36,052.82
105070	WATER MAINS 1985	07/01/1985	79,031.85	52,951.37	1,580.64	0.00	24,499.84
105108	1985 MAINS OSHTEMO TWSP	07/01/1985	20,351.29	13,635.38	407.03	0.00	6,308.88
105109	1985 WATER MAINS COMSTOCK TWNS	07/01/1985	14,582.82	9,770.51	291.66	0.00	4,520.65
105113	328' 8 WATER MAIN	07/01/1985	8,958.88	6,002.49	179.18	0.00	2,777.21
105117	1985 MAINS	07/01/1985	30,560.66	20,475.61	611.22	0.00	9,473.83
105138	DRIVE & SITE REPAIRS HUNTERS	07/01/1985	576.61	386.28	11.54	0.00	178.79
105139	300' 6 WATER MAIN	07/01/1985	2,722.44	1,824.06	54.45	0.00	843.93
105332	WATER MAIN	07/01/1986	94.55	61.43	1.89	0.00	31.23
105349	PAVEMENT REPAIR	07/01/1986	603.00	391.95	12.06	0.00	198.99
105350	INSTALL DIP MAIN	07/01/1986	22,137.33	14,389.30	442.74	0.00	7,305.29
105351	INSTALL DIP	07/01/1986	11,301.55	7,345.98	226.03	0.00	3,729.54
105352	INSTALL DIP	07/01/1986	22,978.24	14,935.87	459.56	0.00	7,582.81
105353	INSTALL DIP WATER MAIN	07/01/1986	3,985.56	2,590.59	79.71	0.00	1,315.26
105372	1985 GATE VALVE	07/01/1986	10,038.60	6,525.04	200.77	0.00	3,312.79
105373	1986 GATE VALVE PROGRAM	07/01/1986	4,232.90	2,751.43	84.66	0.00	1,396.81
105382	INSTALL DIP MAIN	07/01/1986	13,300.75	8,645.48	266.02	0.00	4,389.25
105387	INSTALL WATER MAIN	07/01/1986	81.00	52.65	1.62	0.00	26.73
105388	MAIN RELOCATION	07/01/1986	15,615.46	10,150.07	312.31	0.00	5,153.08
105389	MAIN RELOCATION	07/01/1986	17,182.29	11,168.51	343.64	0.00	5,670.14
105390	INSTALL WATER MAIN	07/01/1986	6,033.26	3,921.60	120.67	0.00	1,990.99
105391	INSTALL WATER MAIN	07/01/1986	6,318.81	4,107.25	126.37	0.00	2,085.19
105423	INSTALL DIP	07/01/1986	8,936.72	5,808.86	178.73	0.00	2,949.13
105425	INSTALL WATER MAIN	07/01/1986	7,648.37	4,971.49	152.96	0.00	2,523.92
105426	INSTALL DIP	07/01/1986	4,537.98	2,949.70	90.76	0.00	1,497.52
105427	SITE RESTORATION WORK	07/01/1986	708.03	460.21	14.16	0.00	233.66
105428	INSTALLATION OF MAIN	07/01/1986	3,203.49	2,082.27	64.07	0.00	1,057.15
105429	INSTALL WATER MAIN	07/01/1986	10,883.16	7,074.03	217.66	0.00	3,591.47
105430	INSTALL 2 MAINS	07/01/1986	20,183.74	13,119.45	403.67	0.00	6,660.62
105431	INSTALL DIP MAIN	07/01/1986	8,626.41	5,607.21	172.53	0.00	2,846.67
105432	INSTALL DIP WATER MAIN	07/01/1986	105,422.96	68,524.94	2,108.46	0.00	34,789.56
105436	VENTURE PK RD MAIN EXTENSION	07/01/1986	9,222.65	5,994.69	184.45	0.00	3,043.51
105437	INSTALL WATER MAIN	07/01/1986	3,987.29	2,591.76	79.74	0.00	1,315.79
105438	INSTALL MAIN	07/01/1986	6,067.69	3,943.98	121.35	0.00	2,002.36
105439	INSTALL DIP	07/01/1986	12,199.48	7,929.67	243.99	0.00	4,025.82
105442	12 H AVE AT W DRAKE	07/01/1986	18,169.92	11,810.49	363.40	0.00	5,996.03
105443	RELOCATE WATER MAIN	07/01/1986	3,226.26	2,097.13	64.52	0.00	1,064.61

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
105444	INSTALL DIP	07/01/1986	5,308.12	3,450.24	106.16	0.00	1,751.72
105445	RELOCATE WATER MAIN	07/01/1986	11,200.73	7,280.47	224.01	0.00	3,696.25
105446	INSTALL WATER MAIN	07/01/1986	5,432.22	3,530.94	108.64	0.00	1,792.64
105448	INSTALL DIP	07/01/1986	341.89	222.28	6.83	0.00	112.78
105449	INSTALL DIP	07/01/1986	12,650.45	8,222.82	253.01	0.00	4,174.62
105450	INSTALL DIP	07/01/1986	1,363.26	886.13	27.26	0.00	449.87
105451	INSTALL DIP	07/01/1986	16,048.86	10,431.80	320.97	0.00	5,296.09
105452	INSTALL DIP	07/01/1986	5,076.76	3,299.90	101.53	0.00	1,675.33
105453	INSTALLATON OF DIP	07/01/1986	6,141.54	3,991.98	122.83	0.00	2,026.73
105454	INSTALL DIP	07/01/1986	11,195.81	7,277.30	223.91	0.00	3,694.60
105607	MAIN 1987 GATE VALUE/J8855516	07/01/1987	7,826.93	4,931.00	156.54	0.00	2,739.39
105608	MAIN PAVE SUNNOCK/J8855517	07/01/1987	567.00	357.21	11.34	0.00	198.45
105609	MAINS PAVE PLEAST CT/J8855520	07/01/1987	156.00	98.28	3.12	0.00	54.60
105610	PAVMT REPR CLAYBRN/J8855522	07/01/1987	891.00	561.33	17.82	0.00	311.85
105611	MAIN S PRAIRE PL/J8855525	07/01/1987	5,283.67	3,328.68	105.68	0.00	1,849.31
105612	MAIN WILLOW CK/J8855530	07/01/1987	8,889.31	5,600.29	177.79	0.00	3,111.23
105613	MAINS FRIENDSP WILL/J8855510	07/01/1987	5,968.16	3,759.91	119.37	0.00	2,088.88
105617	MAINS BORGESS HOSP/J8855258	07/01/1987	8,483.26	5,344.46	169.67	0.00	2,969.13
105625	MAINS STA#39/J8855502	07/01/1987	22,294.16	14,045.29	445.89	0.00	7,802.98
105647	MAINS WILRAD CT/J8855538	07/01/1987	2,715.75	1,710.93	54.31	0.00	950.51
105648	MAINS BORGESS HOS/J8855501	07/01/1987	4,612.78	2,906.06	92.26	0.00	1,614.46
105657	MAINS ZEIGLER/J8855246	07/01/1987	2,283.29	1,438.49	45.67	0.00	799.13
105658	1986 GATE VALVE/J903E158	07/01/1987	7,199.03	4,535.37	143.98	0.00	2,519.68
105803	MAINS MAPLELF/WINDFT J8855504	07/01/1987	1,385.46	872.86	27.71	0.00	484.89
105804	MAINS W MICH/6TH ST J8855506	07/01/1987	58,038.06	36,563.95	1,160.76	0.00	20,313.35
105805	MAINS 12DIP 26TH ST/J8855511	07/01/1987	51,918.98	32,708.97	1,038.38	0.00	18,171.63
105807	MAINS FAIRGROVE/J8855249	07/01/1987	15,373.33	9,685.23	307.47	0.00	5,380.63
105808	MAINS VALLEY RDG/J8855262	07/01/1987	7,172.62	4,518.70	143.46	0.00	2,510.46
105809	MAINS WINDDRIFT/J8855508	07/01/1987	11,625.33	7,323.99	232.51	0.00	4,068.83
105810	MAINS MILLCK III/J8855503	07/01/1987	10,925.58	6,883.08	218.51	0.00	3,823.99
105811	MAIN CLUBVW OFF/J8855509	07/01/1987	11,507.84	7,249.97	230.16	0.00	4,027.71
105812	MAINS W MICH/6TH ST J8855505	07/01/1987	79,358.21	49,995.66	1,587.17	0.00	27,775.38
105813	MAINS 5850 STADIUM/J8855536	07/01/1987	4,972.92	3,132.98	99.46	0.00	1,740.48
105814	MAINS ROSE ARBOR/J8855507	07/01/1987	4,905.80	3,090.67	98.12	0.00	1,717.01
105815	MAIN CROSS COUNTRY/J8855533	07/01/1987	5,228.21	3,293.76	104.57	0.00	1,829.88
105816	MAIN ARBOR VALLEY/J8855532	07/01/1987	4,649.05	2,928.88	92.98	0.00	1,627.19
105817	MAINS STONEYBRK RD/J8855519	07/01/1987	11,526.02	7,261.38	230.52	0.00	4,034.12

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
105818	MAINS VALLEY RDG/J8855263	07/01/1987	21,231.56	13,375.85	424.63	0.00	7,431.08
105819	MAIN 6 DIP EAGLE RDG/J8855513	07/01/1987	13,831.53	8,713.85	276.63	0.00	4,841.05
105820	MAINS LAWNDALE/E. MICH J8855213	07/01/1987	183,321.49	115,492.54	3,666.43	0.00	64,162.52
105822	MAINS LAKE FOREST/J8855198	07/01/1987	51,227.23	32,273.15	1,024.55	0.00	17,929.53
105824	MAINS 8DIP STURBRDG/J8855512	07/01/1987	20,923.42	13,181.79	418.47	0.00	7,323.16
105825	MAINS LAWNDALE/E MICH J8855215	07/01/1987	36,500.00	22,995.00	730.00	0.00	12,775.00
105826	MAINS SITE RESTR/J8855514	07/01/1987	21,298.54	13,418.06	425.97	0.00	7,454.51
105827	MAINS LEISURE TIME/J8855248	07/01/1987	23,199.75	14,615.85	463.99	0.00	8,119.91
105828	MAINS GREENRDG/J8855518	07/01/1987	5,499.05	3,464.38	109.98	0.00	1,924.69
105829	MAINS EAST MAIN/J8855214	07/01/1987	133,976.80	84,405.40	2,679.54	0.00	46,891.86
105909	INST 760' LIN/6 ELM J8855583	07/01/1988	23,732.00	14,476.52	474.64	0.00	8,780.84
105939	INST 270'8 DIP J8855562	07/01/1988	31,909.00	19,464.49	638.18	0.00	11,806.33
105941	CUT & PLUG 8 MAIN K8855589	07/01/1988	1,684.00	1,027.24	33.68	0.00	623.08
105964	INST 645' LIN/6 MAIN J8855609	07/01/1988	15,020.00	9,162.20	300.40	0.00	5,557.40
105966	INST 600' LIN/12M J8855590	07/01/1988	32,179.00	19,629.19	643.58	0.00	11,906.23
105967	INST 375'6 MAIN J8855557	07/01/1988	3,975.02	2,424.75	79.50	0.00	1,470.77
105968	INST 351'LIN/8 DIP J8855558	07/01/1988	6,588.33	4,018.92	131.76	0.00	2,437.65
105969	INST 880' LIN/8 DIP J8855559	07/01/1988	18,028.00	10,997.08	360.56	0.00	6,670.36
105970	INST 2445'16 DIP J8855560	07/01/1988	29,761.00	18,154.21	595.22	0.00	11,011.57
105971	GATE VALVE PROGRAM J8855566	07/01/1988	13,615.00	8,305.15	272.30	0.00	5,037.55
105973	REP 175' DIP EDGEMOOR J8855584	07/01/1988	26,282.00	16,032.02	525.64	0.00	9,724.34
105974	VINE STREET BRIDGE JOB J8855585	07/01/1988	5,309.00	3,238.49	106.18	0.00	1,964.33
105975	HEALTH CARE J8855588	07/01/1988	6,241.00	3,807.01	124.82	0.00	2,309.17
106020	INST 330' LINE/8 & J8855568	07/01/1988	2,612.00	1,593.32	52.24	0.00	966.44
106088	6 NIGHT GALE J8855555	07/01/1988	28,942.50	17,654.93	578.85	0.00	10,708.72
106090	INST 875' LIN/6 MAIN J8855549	07/01/1988	15,148.94	9,240.88	302.98	0.00	5,605.08
106098	INST 139 LIN 8 DIP J8855537	07/01/1988	25,229.10	15,389.70	504.58	0.00	9,334.82
106102	INSTAL 3945 LIN 8TH J8855523	07/01/1988	82,576.61	50,371.68	1,651.53	0.00	30,553.40
106103	INSTAL 557 8TH STREET J8855526	07/01/1988	16,266.72	9,922.69	325.33	0.00	6,018.70
106104	INSTALL 6 MAIN J8855527	07/01/1988	22,020.62	13,432.53	440.41	0.00	8,147.68
106106	8 MAIN 5555 GULL RD J8855535	07/01/1988	10,747.46	6,555.97	214.95	0.00	3,976.54
106108	INS 430 6 MAIN J8855540	07/01/1988	16,764.57	10,226.35	335.29	0.00	6,202.93
106109	INS 520' MAIN RIVER J8855543	07/01/1988	50,979.29	31,097.39	1,019.58	0.00	18,862.32
106110	INS 330' LIN/4DIP J8855543	07/01/1988	7,073.03	4,314.53	141.46	0.00	2,617.04
106111	INST 6 MAIN/VAR LOC J8855544	07/01/1988	59,128.58	36,068.40	1,182.57	0.00	21,877.61
106113	OVERSIZE TRAILS J8855546	07/01/1988	231,735.00	141,358.35	4,634.70	0.00	85,741.95
106114	8 PIPE GLADE TRAIL J8855528	07/01/1988	17,845.81	10,885.97	356.91	0.00	6,602.93

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Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
106116	INST 1110' LIN/8 M J8855578	07/01/1988	14,593.00	8,901.73	291.86	0.00	5,399.41
106117	INST 360' LIN/8 PIP J8855577	07/01/1988	4,670.00	2,848.70	93.40	0.00	1,727.90
106118	INST 955' LIN/8 MAIN J8855576	07/01/1988	19,697.00	12,015.17	393.94	0.00	7,287.89
106119	INST 1370' /8 MAIN J8855575	07/01/1988	15,193.00	9,267.73	303.86	0.00	5,621.41
106120	INST 890' LIN 6 J8855574	07/01/1988	8,613.00	5,253.93	172.26	0.00	3,186.81
106123	2495' LIN/6 MAIN J8855573	07/01/1988	25,377.00	15,479.97	507.54	0.00	9,389.49
106124	223' LIN/8 DIP J8855595	07/01/1988	4,589.00	2,799.29	91.78	0.00	1,697.93
106129	8 ON ROW FOR MARKET J8855561	07/01/1988	24,353.82	14,855.86	487.07	0.00	9,010.89
106132	INST 531 LIN/8 MAIN J8855604	07/01/1988	7,528.00	4,592.08	150.56	0.00	2,785.36
106133	INST 420 LIN/4 DIP J8855554	07/01/1988	5,653.71	3,448.75	113.07	0.00	2,091.89
106136	MAIN ON NIGHTINGALE	07/01/1988	3,924.19	2,393.74	78.48	0.00	1,451.97
106137	16 MAIN ON O AVE J8855524	07/01/1988	37,225.39	22,707.54	744.51	0.00	13,773.34
106138	DRAKE LANDING J8855615	07/01/1988	20,506.00	12,508.66	410.12	0.00	7,587.22
106139	INST. 655 LIN/8 DIP J8855579	07/01/1988	8,763.00	5,345.43	175.26	0.00	3,242.31
106140	INST 665' LIN 6 M J8855605	07/01/1988	7,226.00	4,407.86	144.52	0.00	2,673.62
106141	INST 124' LIN/6 DIP J8855580	07/01/1988	8,580.00	5,233.80	171.60	0.00	3,174.60
106142	INST 1524' LIN/8 M J8855603	07/01/1988	16,780.00	10,235.80	335.60	0.00	6,208.60
106143	INST 650' LIN/6 MAN J8855602	07/01/1988	7,807.00	4,762.27	156.14	0.00	2,888.59
106144	INST 1630' LIN/8 M J8855601	07/01/1988	25,688.00	15,669.68	513.76	0.00	9,504.56
106145	1630' LIN/8 M J8855601	07/01/1988	25,688.00	15,669.68	513.76	0.00	9,504.56
106146	INST 4461' /6 MAIN J8855600	07/01/1988	5,934.00	3,619.74	118.68	0.00	2,195.58
106147	INST 510' LIN 8 DIP J8855597	07/01/1988	8,267.00	5,042.87	165.34	0.00	3,058.79
106149	8' MAIN LAKE FOREST J8855612	07/01/1988	25,564.00	15,594.04	511.28	0.00	9,458.68
106187	INSTALL 8 WATER MAIN J8855599	07/01/1989	15,751.00	9,293.09	315.02	0.00	6,142.89
106192	INSTALL 8 MAIN J8855649	07/01/1989	31,458.00	18,560.22	629.16	0.00	12,268.62
106194	INSTALL 12 DIP J8855641	07/01/1989	28,832.00	17,010.88	576.64	0.00	11,244.48
106195	INSTALL 12 DIP J8855639	07/01/1989	125,358.00	73,961.22	2,507.16	0.00	48,889.62
106198	1989 GATE VALVE PROGR J8855629	07/01/1989	15,111.00	8,915.49	302.22	0.00	5,893.29
106200	INSTALL 6 WATER MAIN J8855598	07/01/1989	20,704.00	12,215.36	414.08	0.00	8,074.56
106201	INSTALL 4 MAIN J8855564	07/01/1989	1,984.00	1,170.56	39.68	0.00	773.76
106202	INSTALL 6 J8855564	07/01/1989	3,615.00	2,132.85	72.30	0.00	1,409.85
106209	INSTALL 8 WATER MAIN	07/01/1989	18,151.00	10,709.09	363.02	0.00	7,078.89
106255	INSTALL 10 DIP J8855640	07/01/1989	20,415.00	12,044.85	408.30	0.00	7,961.85
106267	INKSTER ST BRDGE & BRONSON BLV	07/01/1989	4,776.00	2,817.84	95.52	0.00	1,862.64
106277	INSTALL 12 DIP J8855636	07/01/1989	37,699.00	22,242.41	753.98	0.00	14,702.61
106291	INSTALL GATE VALVE J8855657	07/01/1989	1,196.00	705.64	23.92	0.00	466.44
106298	ABANDON 4 MAIN J8855650	07/01/1989	2,814.00	1,660.26	56.28	0.00	1,097.46

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
106365	INSTALL 10 WATER MAIN	07/01/1989	8,096.00	4,776.64	161.92	0.00	3,157.44
106383	INSTALL 4 WATER MAIN	07/01/1989	4,768.00	2,813.12	95.36	0.00	1,859.52
106394	RELOCATE 12 WATER MAIN	07/01/1989	16,769.00	9,893.71	335.38	0.00	6,539.91
106395	INSTALL 6 WATER MAIN	07/01/1989	1,375.00	811.25	27.50	0.00	536.25
106397	ROAD CROSSING MAPLE HILL DR	07/01/1989	3,169.00	1,869.71	63.38	0.00	1,235.91
106399	INSTALL 6 WATER MAIN	07/01/1989	9,266.00	5,466.94	185.32	0.00	3,613.74
106400	INSTALL 6 DIP J8855610	07/01/1989	5,243.00	3,093.37	104.86	0.00	2,044.77
106401	INSTALL WATER MAIN DRAKES LANDING	07/01/1989	729.00	430.11	14.58	0.00	284.31
106402	INSL 8 MAIN 3374' J8855614	07/01/1989	57,604.00	57,604.00	0.00	0.00	0.00
106403	INSTALL 8 WATER MAIN	07/01/1989	14,905.00	8,793.95	298.10	0.00	5,812.95
106406	INSTALL 12 WATER MAIN	07/01/1989	25,826.00	15,237.34	516.52	0.00	10,072.14
106407	INSTALL 8 PIPE ON PROPERTY	07/01/1989	17,433.00	10,285.47	348.66	0.00	6,798.87
106411	INSTALL 8 WATER MAIN	07/01/1989	9,711.00	5,729.49	194.22	0.00	3,787.29
106425	INSTALL 8 WATER MAIN J8855651	07/01/1989	15,558.00	9,179.22	311.16	0.00	6,067.62
106427	INSTALL 8 DIP	07/01/1989	45,403.00	26,787.77	908.06	0.00	17,707.17
106430	INSTALL 8 WATER MAIN J8855652	07/01/1989	2,905.00	1,713.95	58.10	0.00	1,132.95
106431	INSTALL 6 DIP	07/01/1989	5,808.00	3,426.72	116.16	0.00	2,265.12
106432	INSTALL 8 DIP J8855655	07/01/1989	10,566.00	6,233.94	211.32	0.00	4,120.74
106433	INSTALL 8 MAIN J8855656	07/01/1989	7,089.00	4,182.51	141.78	0.00	2,764.71
106434	INSTALL 8 DIP J8855658	07/01/1989	11,535.00	6,805.65	230.70	0.00	4,498.65
106435	INSTALL 8 MAIN J8855659	07/01/1989	7,927.00	4,676.93	158.54	0.00	3,091.53
106436	INSTALL 8 DIP J8855661	07/01/1989	17,022.00	10,042.98	340.44	0.00	6,638.58
106437	INSTALL 8 MAIN J8855664	07/01/1989	8,750.00	5,162.50	175.00	0.00	3,412.50
106460	INSTALL 8 PIPE J8855632	07/01/1989	36,083.00	21,288.97	721.66	0.00	14,072.37
106461	INSTALL 6 WATER MAIN J8855633	07/01/1989	3,239.00	1,911.01	64.78	0.00	1,263.21
106462	INSTALL 8 WATER MAIN	07/01/1989	47,862.00	28,238.58	957.24	0.00	18,666.18
106463	INSTALL 16 DIP ON N AVE	07/01/1989	30,320.00	17,888.80	606.40	0.00	11,824.80
106464	INSTALL 16 DIP ON 26TH ST	07/01/1989	104,827.00	61,847.93	2,096.54	0.00	40,882.53
106465	INSTALL 8 DIP J8855644	07/01/1989	30,276.00	17,862.84	605.52	0.00	11,807.64
106466	INSTALL 12 DIP J8855643	07/01/1989	67,101.00	39,589.59	1,342.02	0.00	26,169.39
106467	INSTALL 4 DIP J8855646	07/01/1989	2,628.00	1,550.52	52.56	0.00	1,024.92
106468	INSTALL 6 DIP J8855647	07/01/1989	6,518.00	3,845.62	130.36	0.00	2,542.02
106554	WATER MAIN SUPPORT CONSTRUCTN	07/01/1990	9,673.00	5,513.61	193.46	0.00	3,965.93
106555	INSTALL 8 D.I. PIPE J8855519	07/01/1990	5,650.00	3,220.50	113.00	0.00	2,316.50
106556	1990 GATE VALVE PROG. J8855216	07/01/1990	11,198.00	6,382.86	223.96	0.00	4,591.18
106559	J8855630 1075' 8 MAIN	07/01/1990	41,829.00	23,842.53	836.58	0.00	17,149.89
106560	INSTALL 4 WATER MAIN J8855642	07/01/1990	9,644.00	5,497.08	192.88	0.00	3,954.04

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
106561	CUT IN 10 VALVE J8855515	07/01/1990	2,177.00	1,240.89	43.54	0.00	892.57
106562	INSTALL 6 WATER MAIN J8855513	07/01/1990	8,849.00	5,043.93	176.98	0.00	3,628.09
106567	REPLACE 6 PIPE J8855516	07/01/1990	8,601.00	4,902.57	172.02	0.00	3,526.41
106577	CUT AND PLUG WATER MAIN	07/01/1990	1,365.00	778.05	27.30	0.00	559.65
106614	REPLACE 8 WATER MAIN J8855660	07/01/1990	4,185.00	2,385.45	83.70	0.00	1,715.85
106677	J885563 835' 10 MAIN WMU	07/01/1990	18,924.00	10,786.68	378.48	0.00	7,758.84
106696	INSTALL 6 WATER MAIN J8855512	07/01/1990	182.70	104.12	3.65	0.00	74.93
106697	REPLACE ALTITUDE VALVE	07/01/1990	5,015.00	2,858.55	100.30	0.00	2,056.15
106698	REPLACE ENTRANCE HATCHES	07/01/1990	1,443.00	822.51	28.86	0.00	591.63
106699	INSTALL WATER MAIN J8855501	07/01/1990	77,926.00	44,417.82	1,558.52	0.00	31,949.66
106700	INSTALL 8 WATER MAIN J8855502	07/01/1990	12,566.00	7,162.62	251.32	0.00	5,152.06
106701	INSTALL 4 WATER MAIN J8855503	07/01/1990	2,218.00	1,264.26	44.36	0.00	909.38
106702	INSTALL 6 WATER MAIN J8855504	07/01/1990	21,984.00	12,530.88	439.68	0.00	9,013.44
106703	J885505 4160' 16 TRANS MAIN	07/01/1990	119,333.00	68,019.81	2,386.66	0.00	48,926.53
106704	RELOCATE 8 D.I. PIPE J8855506	07/01/1990	8,030.00	4,577.10	160.60	0.00	3,292.30
106705	INSTALL 45' OF 6 DIP J8855507	07/01/1990	504.00	287.28	10.08	0.00	206.64
106706	INSTALL 8 WATER MAIN J8855508	07/01/1990	14,770.00	8,418.90	295.40	0.00	6,055.70
106708	65' OF 2 COPPER LINE	07/01/1990	1,502.00	856.14	30.04	0.00	615.82
106709	J8855691 6952' 12 MAIN E G AV	07/01/1990	125,262.00	71,399.34	2,505.24	0.00	51,357.42
106710	INSTALL 12 WATER MAIN J8855514	07/01/1990	38,271.00	21,814.47	765.42	0.00	15,691.11
106711	INSTALL 8 D.I. PIPE J8855517	07/01/1990	14,775.00	8,421.75	295.50	0.00	6,057.75
106712	INSTALL 8 D.I. PIPE J8855518	07/01/1990	16,360.00	9,325.20	327.20	0.00	6,707.60
106713	INSTALL 8 D.I. PIPE J8855520	07/01/1990	3,280.00	1,869.60	65.60	0.00	1,344.80
106714	INSTALL 8 D.I. PIPE J8855521	07/01/1990	3,427.00	1,953.39	68.54	0.00	1,405.07
106715	INSTALL 8 D.I. PIPE J8855522	07/01/1990	15,376.00	8,764.32	307.52	0.00	6,304.16
106716	INSTALL 8 WATER MAIN J8855523	07/01/1990	22,114.00	12,604.98	442.28	0.00	9,066.74
106717	INSTALL 8 D.I. PIPE J8855525	07/01/1990	8,467.00	4,826.19	169.34	0.00	3,471.47
106718	INSTALL 6 D.I. PIPE J8855527	07/01/1990	3,896.00	2,220.72	77.92	0.00	1,597.36
106719	INSTALL 8 D.I. PIPE J8855528	07/01/1990	5,099.00	2,906.43	101.98	0.00	2,090.59
106720	INSTALL 6 WATER MAIN J8855692	07/01/1990	14,002.00	7,981.14	280.04	0.00	5,740.82
106721	INSTALL 12 X8 TAP FOR NEW MAIN	07/01/1990	2,808.00	1,600.56	56.16	0.00	1,151.28
106722	INSTALL 6 WATER MAIN J8866678	07/01/1990	5,055.00	2,881.35	101.10	0.00	2,072.55
106727	INSTALL 8 WATER MAIN J8855667	07/01/1990	3,632.00	2,070.24	72.64	0.00	1,489.12
106728	REPLACE 4 WATER MAIN J8855668	07/01/1990	12,430.00	7,085.10	248.60	0.00	5,096.30
106729	INSTALL 12 BUTTERFKY VALVE	07/01/1990	911.00	519.27	18.22	0.00	373.51
106730	J8855665 872' 8 MAIN WMU	07/01/1990	17,737.00	10,110.09	354.74	0.00	7,272.17
106731	J8855669 6170' 12 MAIN	07/01/1990	185,214.00	105,571.98	3,704.28	0.00	75,937.74

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Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
106732	J8855672	07/01/1990	33,197.00	18,922.29	663.94	0.00	13,610.77
106733	INSTALL 6 WATER MAIN J8855673	07/01/1990	6,031.00	3,437.67	120.62	0.00	2,472.71
106735	INSTALL 6 WATER MAIN J8855677	07/01/1990	24,809.00	14,141.13	496.18	0.00	10,171.69
106737	INSTALL 8 WATER MAIN J8855679	07/01/1990	21,593.00	12,308.01	431.86	0.00	8,853.13
106738	INSTALL 12 WATER MAIN J8855680	07/01/1990	5,703.00	3,250.71	114.06	0.00	2,338.23
106739	INSTALL 4 WATER MAIN J8855682	07/01/1990	1,900.00	1,083.00	38.00	0.00	779.00
106742	INSTALL 6 WATER MAIN J8855683	07/01/1990	9,877.00	5,629.89	197.54	0.00	4,049.57
106743	INSTALL 8 WATER MAIN J8855684	07/01/1990	7,199.00	4,103.43	143.98	0.00	2,951.59
106744	INSTALL 12 WATERMAIN J8855686	07/01/1990	31,686.00	18,061.02	633.72	0.00	12,991.26
106745	INSTALL 8 WATER MAIN J8855689	07/01/1990	13,344.00	7,606.08	266.88	0.00	5,471.04
106746	INSTALL 12 WATERMAIN J8855690	07/01/1990	52,494.00	29,921.58	1,049.88	0.00	21,522.54
106748	INSTALL 8 WATER MAIN J8855674	07/01/1990	24,491.00	13,959.87	489.82	0.00	10,041.31
106774	J8855663 580 6 MAIN W MAIN	07/01/1990	6,086.00	3,469.02	121.72	0.00	2,495.26
106775	RELOCATE WATER MAIN J8855698	07/01/1990	44,921.00	25,604.97	898.42	0.00	18,417.61
106776	REPLACE & RELOCATE J8855695	07/01/1990	4,463.00	2,543.91	89.26	0.00	1,829.83
106777	CUT IN 12 TEE J8855687	07/01/1990	2,625.00	1,496.25	52.50	0.00	1,076.25
106778	INSTALL 8 WATER MAIN J8855685	07/01/1990	7,012.00	3,996.84	140.24	0.00	2,874.92
106779	INST 8"MAIN-WILDWOOD HILLS #9	07/01/1990	45,090.00	25,701.30	901.80	0.00	18,486.90
106780	INSTALL 6 WATER MAIN J8855676	07/01/1990	3,703.00	2,110.71	74.06	0.00	1,518.23
106782	INSTALL 8 WATER MAIN J8855675	07/01/1990	28,824.00	16,429.68	576.48	0.00	11,817.84
106819	INSTALL 10 DIP J8855697	07/01/1990	14,959.00	8,526.63	299.18	0.00	6,133.19
106820	INSTALL 8 WATERMAIN J8855696	07/01/1990	16,531.00	9,422.67	330.62	0.00	6,777.71
106821	INSTALL 8 D.I. PIPE J8855694	07/01/1990	16,525.00	9,419.25	330.50	0.00	6,775.25
106939	P-110451130 191' FEEDER LINE	07/01/1991	5,432.00	2,987.60	108.64	0.00	2,335.76
106940	P-110451121 INSTALL 1130'	07/01/1991	31,199.00	17,159.45	623.98	0.00	13,415.57
106941	P-110451120 INSTALL 570 LIN FT	07/01/1991	15,298.00	8,413.90	305.96	0.00	6,578.14
106942	REPLACE 274' 8 PIPE	07/01/1991	9,772.00	5,374.60	195.44	0.00	4,201.96
106948	1000' 16 MAIN	07/01/1991	533,704.00	293,537.20	10,674.08	0.00	229,492.72
106949	INSTALL 1105' 12 MAIN	07/01/1991	15,350.00	8,442.50	307.00	0.00	6,600.50
106950	850' 8 MAIN ON ST CHARLES	07/01/1991	27,899.00	15,344.45	557.98	0.00	11,996.57
106951	1033' 16 MAIN P-110456137	07/01/1991	35,124.00	19,318.20	702.48	0.00	15,103.32
106952	1094' 12 MAIN P-110459116	07/01/1991	24,563.00	13,509.65	491.26	0.00	10,562.09
106957	1732' 12 PIPE P-110456113	07/01/1991	55,313.00	30,422.15	1,106.26	0.00	23,784.59
106961	5704' 12 PIPE P-110456112	07/01/1991	144,102.00	79,256.10	2,882.04	0.00	61,963.86
106962	INSTALL 1670' 6 D.I. PIPE	07/01/1991	22,583.00	12,420.65	451.66	0.00	9,710.69
106963	787'8 PIPE CARVER DR	07/01/1991	11,330.00	6,231.50	226.60	0.00	4,871.90
106964	INSTALL 224' 6 PIPE	07/01/1991	2,263.00	1,244.65	45.26	0.00	973.09

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Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
106972	P-110454139	07/01/1991	311.00	171.05	6.22	0.00	133.73
106973	325' 6 PIPE P-110454135	07/01/1991	8,974.00	4,935.70	179.48	0.00	3,858.82
106974	1094' 8 PIPE ON STREET R.O.W.	07/01/1991	19,540.00	10,747.00	390.80	0.00	8,402.20
106975	1515' 8 PIPE P-110454123	07/01/1991	29,467.00	16,206.85	589.34	0.00	12,670.81
106976	3367' 8 PIPE P-110456118	07/01/1991	55,096.00	30,302.80	1,101.92	0.00	23,691.28
106977	387' 6 PIPE P-110453134	07/01/1991	23,201.00	12,760.55	464.02	0.00	9,976.43
107029	INSTALL 3163' OF 8 MAIN	07/01/1991	30,507.00	16,778.85	610.14	0.00	13,118.01
107034	RELOCATE 280' 6 MAIN	07/01/1991	8,291.00	4,560.05	165.82	0.00	3,565.13
107045	8 GATE VALVE P-110451151	07/01/1991	1,302.00	716.10	26.04	0.00	559.86
107210	REPL LEVEL TRNS	07/01/1992	854.00	452.62	17.08	0.00	384.30
107217	8" GATE VALVE W. MICHIGAN	07/01/1992	344.00	182.32	6.88	0.00	154.80
107227	INST 8" MAIN-WOODLAND HILLS	07/01/1992	24,243.00	12,848.79	484.86	0.00	10,909.35
107228	RELOC 12"MAIN ALCOTT ST BRIDGE	07/01/1992	19,069.00	10,106.57	381.38	0.00	8,581.05
107229	RELOC W MAIN ALCOTT ST BRIDGE	07/01/1992	6,569.00	3,481.57	131.38	0.00	2,956.05
107230	INST 2" FEEDER-OAKLAND RDG EST	07/01/1992	1,623.00	860.19	32.46	0.00	730.35
107231	REPL 2" FEED LEEBARTON COURT	07/01/1992	99.00	52.47	1.98	0.00	44.55
107232	INST 6"MAIN-HAZEL STREET	07/01/1992	10,432.00	5,528.96	208.64	0.00	4,694.40
107233	REPL 4"MAIN W/8" DUTTON STREET	07/01/1992	19,119.00	10,133.07	382.38	0.00	8,603.55
107235	REPL 8" MAIN PADDINGTON-BNBURY	07/01/1992	423.00	224.19	8.46	0.00	190.35
107237	REPL HATCHES & TANKS	07/01/1992	2,253.00	1,194.09	45.06	0.00	1,013.85
107240	6" MAIN. WOODLAND HILLS	07/01/1992	8,787.00	4,657.11	175.74	0.00	3,954.15
107243	INST 12" MAIN JACKSON-MYER	07/01/1992	158,009.00	83,744.77	3,160.18	0.00	71,104.05
107278	INST 6" MAIN - HUNTER'S RUN PLAT	07/01/1992	2,447.00	1,296.91	48.94	0.00	1,101.15
107290	INST 8"MAIN-OAKLAND RIDGE EST	07/01/1992	14,097.00	7,471.41	281.94	0.00	6,343.65
107294	INST 2670' OF 8" MAIN - RUDGATE #14	07/01/1992	37,457.00	19,852.21	749.14	0.00	16,855.65
107295	INST 295' OF 6" MAIN-RUDGATE #14	07/01/1992	3,013.00	1,596.89	60.26	0.00	1,355.85
107296	REPL 200' OF 2" W/4" HEILMAN CT	07/01/1992	2,363.42	2,947.33	111.22	-1,758.65	1,063.52
107299	INST 12" MAIN "G" AVE R.O.W.	07/01/1992	36,894.00	19,553.82	737.88	0.00	16,602.30
107301	INST 6" & 8" MAIN ANGELA AVE	07/01/1992	570.00	302.10	11.40	0.00	256.50
107305	INST 8" MAIN VENTRUE PARK RD	07/01/1992	32,947.00	17,461.91	658.94	0.00	14,826.15
107306	INST 6" MAIN VENTRUE PARK RD	07/01/1992	14,056.00	7,449.68	281.12	0.00	6,325.20
107322	INST 8' MAIN - LEISYRE PT CONDOS	07/01/1992	7,056.00	3,739.68	141.12	0.00	3,175.20
107516	12" MAIN - HIDDEN LAKE PLAT	07/01/1993	77,112.00	39,327.12	1,542.24	0.00	36,242.64
107546	REPL 8"MAIN-WESTERN AVENUE	07/01/1993	9,363.00	4,775.13	187.26	0.00	4,400.61
107557	INST 6" MAIN BURDICK & BELMONT	07/01/1993	78.00	39.78	1.56	0.00	36.66
107558	WATER MAIN CONST - S BURDICK	07/01/1993	2,534.00	1,292.34	50.68	0.00	1,190.98
107559	INST 8"MAIN-GLADESHIRE PLAT	07/01/1993	27,758.00	14,156.58	555.16	0.00	13,046.26

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
107560	INST 6"MAIN-GLADESHIRE PLAT	07/01/1993	1,844.00	940.44	36.88	0.00	866.68
107561	INST 8"MAIN-DUTTON STREET	07/01/1993	15,383.00	7,845.33	307.66	0.00	7,230.01
107562	ABANDON 4" MAIN-O'NEIL ST	07/01/1993	671.00	342.21	13.42	0.00	315.37
107563	REPL 8" MIN- BURDICK TO	07/01/1993	167,074.00	85,207.74	3,341.48	0.00	78,524.78
107564	ABANDON 4" MAIN -WATER STREET	07/01/1993	21,843.00	11,139.93	436.86	0.00	10,266.21
107566	INST 8"MAIN-WMU-MILLER AUD	07/01/1993	8,341.00	4,253.91	166.82	0.00	3,920.27
107568	INST 6"MAIN-BURDICK & MAPLE	07/01/1993	456.00	232.56	9.12	0.00	214.32
107569	RELOC 12"MAIN-ALCOO ST. BRIDGE	07/01/1993	5,387.00	2,747.37	107.74	0.00	2,531.89
107571	REPL 6" MAIN 2/8" -PARK STREET	07/01/1993	13,846.00	7,061.46	276.92	0.00	6,507.62
107572	INST 6" MAIN ROSE ARBOR PLAT #1	07/01/1993	14,664.00	7,478.64	293.28	0.00	6,892.08
107573	WATER MN/STAT. PROJ.-BENTELER	07/01/1993	719.00	366.69	14.38	0.00	337.93
107576	INST 10" MAIN-WMU-MILLER AUD	07/01/1993	58,737.00	29,955.87	1,174.74	0.00	27,606.39
107598	REP.200' OF 2" W/4"-HEILMAN CT	07/01/1993	11,101.00	5,661.51	222.02	0.00	5,217.47
107617	INST 6" MAIN - RUDGATE FARMS III	07/01/1993	16,456.00	8,392.56	329.12	0.00	7,734.32
107618	INST 8" MAIN - LA SALLE PLAT II	07/01/1993	24,039.00	12,259.89	480.78	0.00	11,298.33
107619	RELOCATE MAINS ARCADIA CREEK	07/01/1993	30,910.00	15,764.10	618.20	0.00	14,527.70
107620	INST 10" MAIN - MAPLE HILL MALL	07/01/1993	62,671.00	31,962.21	1,253.42	0.00	29,455.37
107621	INST 6" MAIN - ASHWOOD COURT	07/01/1993	2,880.00	1,468.80	57.60	0.00	1,353.60
107622	INST 8" MAIN - ASHWOOD COURT	07/01/1993	20,684.00	10,548.84	413.68	0.00	9,721.48
107623	INST 12" MAIN Q AVE/8TH/12TH ST	07/01/1993	454,481.00	231,785.31	9,089.62	0.00	213,606.07
107624	INST 12" MAIN - COLONY WOODS PLAT	07/01/1993	57,146.00	29,144.46	1,142.92	0.00	26,858.62
107625	INST 8" MAIN - BAY RIDGE ROAD	07/01/1993	11,913.00	6,075.63	238.26	0.00	5,599.11
107626	INST 12" MAIN Q AVE	07/01/1993	27,574.00	14,062.74	551.48	0.00	12,959.78
107627	INST 8" MAIN - BEECH STREET	07/01/1993	15,743.00	8,028.93	314.86	0.00	7,399.21
107628	INST 8" MAIN - RUDGATE FARMS III	07/01/1993	11,547.00	5,888.97	230.94	0.00	5,427.09
107629	INST 8" MAIN - BRIARCLIFF LN	07/01/1993	7,046.00	3,593.46	140.92	0.00	3,311.62
107630	INST 10" MAIN - BAY RIDGE RD	07/01/1993	24,135.00	12,308.85	482.70	0.00	11,343.45
107636	INST 8" MAIN - COLONY WOODS 10-13	07/01/1993	58,948.00	30,063.48	1,178.96	0.00	27,705.56
107637	INST 8" MAIN - STADIUM W/O	07/01/1993	11,266.00	5,745.66	225.32	0.00	5,295.02
107638	INST 12" MAIN-RAVINE ROAD	07/01/1993	80,998.00	41,308.98	1,619.96	0.00	38,069.06
107639	INST 8" MAIN STOLK/EASE-RAVINE	07/01/1993	18,886.00	9,631.86	377.72	0.00	8,876.42
107640	INST 8" MAIN-SEWER EASE-CRAPO	07/01/1993	7,072.00	3,606.72	141.44	0.00	3,323.84
107641	INST 8" - LEISURE PT CONDO III	07/01/1993	7,533.00	3,841.83	150.66	0.00	3,540.51
107642	12" MAIN EXT-PORTAGE RD N/OF	07/01/1993	3,291.00	1,678.41	65.82	0.00	1,546.77
107643	INST 8" MAIN WILDWOOD HILLS #9	07/01/1993	17,575.00	8,963.25	351.50	0.00	8,260.25
107644	INST 6" & 8" MAIN - ANGELA AVE	07/01/1993	20,382.00	10,394.82	407.64	0.00	9,579.54
107645	INST 6" MAIN - ORONACO ST	07/01/1993	18,936.00	9,657.36	378.72	0.00	8,899.92

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
107646	INST 12 MAIN - W. MAIN -E/OF 9TH	07/01/1993	18,448.00	9,408.48	368.96	0.00	8,670.56
107647	INST 12" MAIN - 9TH STREET	07/01/1993	97,487.00	49,718.37	1,949.74	0.00	45,818.89
107648	INST 8" MAIN - W MAIN W/O DRAKE	07/01/1993	235.00	119.85	4.70	0.00	110.45
107649	INST 8" MAIN - FOREST CK PLAT #1	07/01/1993	13,863.00	7,070.13	277.26	0.00	6,515.61
107650	INST 8" MAIN 6660 W. MAIN - MEIJERS	07/01/1993	23,987.00	12,233.37	479.74	0.00	11,273.89
107651	INST 12" MAIN - 6660 W. MAIN	07/01/1993	39,788.00	20,291.88	795.76	0.00	18,700.36
107652	INST 8" MAIN 5272 W. MICHIGAN	07/01/1993	6,712.00	3,423.12	134.24	0.00	3,154.64
107653	INST 12" MAIN 9TH ST (KL-W MAIN)	07/01/1993	159,750.00	81,472.50	3,195.00	0.00	75,082.50
107654	6" MAIN-RD CROSSING S/OF W. MAIN	07/01/1993	1,109.00	565.59	22.18	0.00	521.23
107655	INST 8" MAIN - DRAKE - N/OF MAIN	07/01/1993	2,584.00	1,317.84	51.68	0.00	1,214.48
107656	INST 4" MAIN - ASHWOOD COURT	07/01/1993	3,729.00	1,901.79	74.58	0.00	1,752.63
107657	INST 8" MAIN - 6216 GULL ROAD	07/01/1993	3,715.00	1,894.65	74.30	0.00	1,746.05
107659	INST 6" MAIN BAY RIDGE ROAD	07/01/1993	6,671.00	3,402.21	133.42	0.00	3,135.37
107660	INST 8" BLIND - 9TH STREET	07/01/1993	3,336.00	1,701.36	66.72	0.00	1,567.92
107667	10" MAIN - HIDDEN LAKE PLAT	07/01/1993	14,736.00	7,515.36	294.72	0.00	6,925.92
107668	INST 8" MAIN - 9562 M-89	07/01/1993	13,348.00	6,807.48	266.96	0.00	6,273.56
107669	INST 8" MAIN - FALCONWOOD DR	07/01/1993	19,226.00	10,894.72	427.25	0.00	7,904.03
107670	8" MAIN - HIDDEN LAKE PLAT	07/01/1993	47,343.00	24,144.93	946.86	0.00	22,251.21
107801	RELOCATE MAINS - ARCADIA CREEK	07/01/1994	101,324.00	49,648.76	2,026.48	0.00	49,648.76
107809	8" MAIN ARCADIA PINES	07/01/1994	12,925.00	6,333.25	258.50	0.00	6,333.25
107810	INSTALL 2' FEEDER AT BERKELY	07/01/1994	5,948.00	2,914.52	118.96	0.00	2,914.52
107811	8" MAIN - ALVAN LOOP	07/01/1994	14,511.00	7,110.39	290.22	0.00	7,110.39
107812	MAIN AND GATE - WMU	07/01/1994	3,197.00	1,566.53	63.94	0.00	1,566.53
107813	2" FEEDER - 924 SUNSET	07/01/1994	1,128.00	552.72	22.56	0.00	552.72
107814	2" FEEDER 3510&3506 MT. OLIVET	07/01/1994	1,160.00	568.40	23.20	0.00	568.40
107815	6" MAIN - GORDON	07/01/1994	286.00	140.14	5.72	0.00	140.14
107816	6" MAIN 1550 E KILGORE	07/01/1994	10,147.00	4,972.03	202.94	0.00	4,972.03
107817	REPL MAIN - MILLS STREET	07/01/1994	14,498.00	7,104.02	289.96	0.00	7,104.02
107818	8" MAIN REPL 6" ON MONTROSE	07/01/1994	6,924.00	3,392.76	138.48	0.00	3,392.76
107819	WATER MAIN - MILLS ST	07/01/1994	50,098.00	24,548.02	1,001.96	0.00	24,548.02
107824	2" MAIN LUELLA CT	07/01/1994	6,821.00	3,342.29	136.42	0.00	3,342.29
107825	2" MAIN ON SUNSET	07/01/1994	40,231.00	19,713.19	804.62	0.00	19,713.19
107827	6" MAIN - KAL AVE	07/01/1994	12,940.00	6,340.60	258.80	0.00	6,340.60
107828	6" MAIN	07/01/1994	129.00	63.21	2.58	0.00	63.21
107832	8" MAIN - DOVER HILLS	07/01/1994	42,682.00	20,914.18	853.64	0.00	20,914.18
107833	12" MAIN ROCHESTER STREET	07/01/1994	2,419.00	1,185.31	48.38	0.00	1,185.31
107834	8" MAIN - CLAYBORNE COURT	07/01/1994	2,069.00	1,013.81	41.38	0.00	1,013.81

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
107835	VALVE 10" ON WEST M	07/01/1994	2,226.00	1,090.74	44.52	0.00	1,090.74
107836	4" MAIN ON OLD ORCHARD	07/01/1994	20,987.00	10,283.63	419.74	0.00	10,283.63
107837	VALVE 10" 3400 W MAIN	07/01/1994	2,428.00	1,189.72	48.56	0.00	1,189.72
107838	REPL MAIN MILWOOD STREETS	07/01/1994	46,830.00	22,946.70	936.60	0.00	22,946.70
107841	8" MAIN - DUTTON STREET	07/01/1994	5,800.00	2,842.00	116.00	0.00	2,842.00
107842	6" MAIN - JACILLE ROAD	07/01/1994	29,310.00	14,361.90	586.20	0.00	14,361.90
107843	8 " MAIN	07/01/1994	6,828.00	3,345.72	136.56	0.00	3,345.72
107846	ETXEND MAIN TO CLOISTERS	07/01/1994	27,073.00	13,265.77	541.46	0.00	13,265.77
107847	INSPECT VALLEYWOOD MAIN	07/01/1994	203.00	99.47	4.06	0.00	99.47
107852	12" MAIN - SIERRA MADRE TRAIL	07/01/1994	30,528.00	14,958.72	610.56	0.00	14,958.72
107855	6" MAIN - 5912 VENTRUA	07/01/1994	7,854.00	3,848.46	157.08	0.00	3,848.46
107856	8" MAIN	07/01/1994	6,621.00	3,244.29	132.42	0.00	3,244.29
107858	8" MAIN - CELERY ST	07/01/1994	13,494.00	6,612.06	269.88	0.00	6,612.06
107859	12" MAIN - GULL ROAD	07/01/1994	23,340.00	11,436.60	466.80	0.00	11,436.60
107860	REPL 200' OF 2"	07/01/1994	1,160.00	568.40	23.20	0.00	568.40
107861	6" MAIN	07/01/1994	5,357.00	2,624.93	107.14	0.00	2,624.93
107862	12" MAIN - 6TH STREET	07/01/1994	43,804.00	21,463.96	876.08	0.00	21,463.96
107863	12" MAIN -WEST MAIN	07/01/1994	38,224.00	18,729.76	764.48	0.00	18,729.76
107865	10" MAIN APPLGATE FARMS	07/01/1994	43,771.00	21,447.79	875.42	0.00	21,447.79
107868	16" MAIN 6TH ST	07/01/1994	92,422.00	45,286.78	1,848.44	0.00	45,286.78
107869	8" MAIN - ATWATER HILLS	07/01/1994	12,093.00	5,925.57	241.86	0.00	5,925.57
107873	6" MAIN AUTUMN COURT	07/01/1994	3,418.00	1,674.82	68.36	0.00	1,674.82
107874	8" MAIN AUTUMN WOODS	07/01/1994	41,039.00	20,109.11	820.78	0.00	20,109.11
107875	8" MAIN - MYSTIC TRAIL	07/01/1994	17,072.00	8,365.28	341.44	0.00	8,365.28
107876	6" MAIN APPLGATE FARMS	07/01/1994	1,821.00	892.29	36.42	0.00	892.29
107877	8" MAIN - GULL ROAD	07/01/1994	1,039.00	509.11	20.78	0.00	509.11
107878	OVERSIZE W "N" AVE MAIN	07/01/1994	44,574.00	21,841.26	891.48	0.00	21,841.26
107879	6" MAIN - HIDDEN LAKE	07/01/1994	3,450.00	1,690.50	69.00	0.00	1,690.50
107880	8" MAIN - HIDDEN LAKE	07/01/1994	13,943.00	6,832.07	278.86	0.00	6,832.07
107881	6" MAIN - HIDDEN LAKE	07/01/1994	6,320.00	3,096.80	126.40	0.00	3,096.80
107882	8" MAIN - HIDDEN LAKE	07/01/1994	22,704.00	11,124.96	454.08	0.00	11,124.96
107883	"N" AVE - TEXAS TOWNSHIP CONT	07/01/1994	139,385.00	68,298.65	2,787.70	0.00	68,298.65
107884	WINDINGHAM - OSHTEMO COURT	07/01/1994	20,320.00	9,956.80	406.40	0.00	9,956.80
107885	VALLEYWOOD - K TOWNSHIP CONT	07/01/1994	142,070.00	69,614.30	2,841.40	0.00	69,614.30
107886	6" MAIN - TETON TRAIL	07/01/1994	10,296.00	5,045.04	205.92	0.00	5,045.04
107887	6" MAIN APPLGATE FARMS	07/01/1994	8,056.00	3,947.44	161.12	0.00	3,947.44
107895	6" MAIN - AZURA ST	07/01/1994	8,976.00	4,398.24	179.52	0.00	4,398.24

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
107911	12" MAIN - 11TH STREET	07/01/1994	16,234.00	7,954.66	324.68	0.00	7,954.66
107919	8" MAIN 9TH ST POST OFFICE	07/01/1994	169.00	82.81	3.38	0.00	82.81
107921	16" MAIN TEXAS DR W OF 12TH	07/01/1994	185,923.00	91,102.27	3,718.46	0.00	91,102.27
108182	INST 6" MAIN-PLUM HOLLOW CI	07/01/1995	10,729.56	5,042.87	214.59	0.00	5,472.10
108186	INST 8" MAIN-MEADOWS DEVELO	07/01/1995	16,835.63	7,912.69	336.71	0.00	8,586.23
108187	INST 10" MAIN-MEADOWS DEVEL	07/01/1995	30,470.28	14,321.05	609.41	0.00	15,539.82
108188	INST 8" MAIN-RICHLAND FIRE	07/01/1995	7,620.04	3,581.40	152.40	0.00	3,886.24
108189	INST 10" MAIN-GULL LAKE CON	07/01/1995	23,115.28	10,864.20	462.31	0.00	11,788.77
108191	INST 8" MAIN-BAY RIDGE #2	07/01/1995	48,506.86	22,798.28	970.14	0.00	24,738.44
108193	INST 8" MAIN-COLONY POINTE	07/01/1995	47,968.78	22,545.34	959.38	0.00	24,464.06
108194	INSTALL 8" MAIN - RUDGATE F	07/01/1995	19,384.30	9,110.65	387.69	0.00	9,885.96
108195	INSTALL 6" MAIN - 9TH ST N/	07/01/1995	11,688.33	5,493.56	233.77	0.00	5,961.00
108196	INSPECT WATER MAIN-BEATRICE	07/01/1995	3,974.94	1,868.25	79.50	0.00	2,027.19
108197	INSTALL 8" MAIN MYSTIC TRAI	07/01/1995	283.40	133.24	5.67	0.00	144.49
108198	INST 8" MAIN-QUAIL MEADOWS	07/01/1995	48,769.56	22,921.67	975.39	0.00	24,872.50
108199	INST 8" MAIN-CRACKER BARREL	07/01/1995	18,616.36	8,749.75	372.33	0.00	9,494.28
108200	INST 6" MAIN-CRACKER BARREL	07/01/1995	3,970.23	1,866.02	79.40	0.00	2,024.81
108201	INST 8" MAIN-GULL LAKE COND	07/01/1995	12,320.80	5,790.80	246.42	0.00	6,283.58
108275	INST 8" MAIN - WESTPORT PHA	07/01/1995	27,113.19	12,743.17	542.27	0.00	13,827.75
108314	REPLACE MAIN-MILWOOD LOCAL	07/01/1995	50,353.36	23,666.14	1,007.07	0.00	25,680.15
108315	REPL 6" MAIN W/8" - MONTROS	07/01/1995	26,660.41	12,530.43	533.21	0.00	13,596.77
108316	INSTALL 2" MAIN - HUGHS ST.	07/01/1995	5,833.98	2,741.98	116.68	0.00	2,975.32
108321	REPLACE 6" MAIN - FAIRVIEW	07/01/1995	64,223.20	30,184.88	1,284.47	0.00	32,753.85
108322	INSTALL 8" MAIN - QUAIL RUN	07/01/1995	24,071.31	11,313.55	481.43	0.00	12,276.33
108325	RELOC MAIN - WOODWARD & SIM	07/01/1995	3,424.19	1,609.34	68.49	0.00	1,746.36
108338	INST 6" MAIN-ED ANNEN SPORT	07/01/1995	11,947.99	5,615.56	238.96	0.00	6,093.47
108339	6" MAIN - DOTTY'S RESTAURANT	07/01/1995	5,708.32	2,682.95	114.17	0.00	2,911.20
108340	INSTALL 8" MAIN - GULL RUN	07/01/1995	16,248.98	7,637.03	324.98	0.00	8,286.97
108341	INSTALL 8" MAIN - WILDWOOD	07/01/1995	19,081.29	8,968.23	381.63	0.00	9,731.43
108342	INSTALL 8" MAIN - FOXWOOD	07/01/1995	20,881.98	9,814.54	417.64	0.00	10,649.80
108345	INST 8" MAIN-GULL RUN APTS	07/01/1995	12,390.34	5,823.51	247.81	0.00	6,319.02
108346	INSTALL 6" MAIN-9TH ST. POS	07/01/1995	7,667.05	3,603.49	153.34	0.00	3,910.22
108347	300 FT 8" MAIN-3030 KERSTEN	07/01/1995	9,520.75	4,474.75	190.42	0.00	4,855.58
108348	INSPECT WATER MAIN-VALLEYWO	07/01/1995	1,114.94	524.05	22.30	0.00	568.59
108349	INST 8" MAIN - W.M.U. POWER	07/01/1995	33,134.56	15,573.22	662.69	0.00	16,898.65
108350	INSTALL 8" MAIN - ARCADIA P	07/01/1995	16,413.01	7,714.11	328.26	0.00	8,370.64
108351	INSTALL 8" MAIN-9TH ST. POS	07/01/1995	9,101.88	4,277.94	182.04	0.00	4,641.90

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
108353	INST MAIN ON LUELLA CT.	07/01/1995	556.79	261.71	11.14	0.00	283.94
108354	INST 8" MAIN - LASALLE HOME	07/01/1995	24,056.22	11,306.41	481.13	0.00	12,268.68
108355	INST 8" VALVE - WEST MICHIG	07/01/1995	1,347.51	633.33	26.95	0.00	687.23
108356	INSTALL 8" MAIN - BRECKENRI	07/01/1995	14,692.44	6,905.47	293.85	0.00	7,493.12
108357	REPL MAIN ON MILLS STREET	07/01/1995	53,976.63	25,368.96	1,079.53	0.00	27,528.14
108358	CUT IN VALVES FOR BEACH PRO	07/01/1995	2,345.34	1,102.36	46.91	0.00	1,196.07
108359	INSTALL 2" FEEDER MAIN 924	07/01/1995	53.00	24.91	1.06	0.00	27.03
108360	INSTALL 2" MAIN LUELLA CT.	07/01/1995	2,720.86	1,278.86	54.42	0.00	1,387.58
108793	INST 8" STEWART DOWNS PLAT	07/01/1996	29,553.20	13,298.92	591.06	0.00	15,663.22
108794	WATER MAIN RELOCATION - GUL	07/01/1996	579.49	260.77	11.59	0.00	307.13
108800	INST 8" MAIN-OAKLAND RIDGE	07/01/1996	9,811.68	4,415.22	196.23	0.00	5,200.23
108801	INST 665' OF 8" MAIN - E/O	07/01/1996	14,781.94	6,651.90	295.64	0.00	7,834.40
108802	INST 8" STEWART DOWNS PLAT	07/01/1996	7,678.03	3,455.10	153.56	0.00	4,069.37
108803	INST 290' 8" MAIN - 6777 WE	07/01/1996	10,389.17	4,675.09	207.78	0.00	5,506.30
108804	RELOC 300' 6" MAIN - WMU WO	07/01/1996	5,372.08	2,417.40	107.44	0.00	2,847.24
108805	INST 570' 8" MAIN - HUNTERS	07/01/1996	9,110.18	4,099.55	182.20	0.00	4,828.43
108806	Extend Laird St (6", 190ft.	07/01/1996	3,708.49	1,668.82	74.17	0.00	1,965.50
108807	ROAD CROSSING - 9TH ST ACRO	07/01/1996	2,523.28	1,135.50	50.46	0.00	1,337.32
108808	INSTALL 8" MAIN - HUNTERS R	07/01/1996	38,019.00	17,108.55	760.38	0.00	20,150.07
108818	INST 1755' OF 16" MAIN - 8T	07/01/1996	12,381.34	5,571.66	247.62	0.00	6,562.06
108819	INST 10" MAIN GULL LAKE CON	07/01/1996	11.00	4.95	0.22	0.00	5.83
108820	INSPECT MAIN AT ROSE ARBOR	07/01/1996	1,427.90	642.60	28.56	0.00	756.74
108822	WATER MAIN CONSTRUCTION	07/01/1996	31,485.00	14,168.25	629.70	0.00	16,687.05
108823	WATER MAIN UPGRADE-E. MICH	07/01/1996	6,643.81	2,989.75	132.87	0.00	3,521.19
108824	INST 360' OF 8" MAIN - TEXA	07/01/1996	9,187.63	4,134.38	183.75	0.00	4,869.50
108826	INST 1100' 8" MAIN - THE D	07/01/1996	26,519.40	11,933.77	530.39	0.00	14,055.24
108827	INST 1605' OF 12" MAIN - "Q	07/01/1996	46,156.81	20,770.60	923.13	0.00	24,463.08
108828	LOWERING 12" MAIN - 28TH AN	07/01/1996	22,352.84	10,058.83	447.05	0.00	11,846.96
108829	INST 665' 12" MAIN - MILLER	07/01/1996	27,613.85	12,426.29	552.27	0.00	14,635.29
108830	INST 5945' 12" MAIN - MILLE	07/01/1996	131,024.00	58,960.80	2,620.48	0.00	69,442.72
108831	INST 1105' 8" MAIN - GULL R	07/01/1996	19,588.78	8,814.97	391.77	0.00	10,382.04
108832	INST 1350' 8" MAIN - WILDWO	07/01/1996	20,344.94	9,155.25	406.90	0.00	10,782.79
108833	INST 8" MAIN - CRACKER BARR	07/01/1996	17.71	17.71	0.00	0.00	0.00
108834	REPLACE 130' OF 4" MAIN-WIN	07/01/1996	2,058.31	926.28	41.16	0.00	1,090.87
108835	INST 8" MAIN - QUAIL MEADOW	07/01/1996	7.73	7.73	0.00	0.00	0.00
108836	ROAD CROSSING - THISTLE MIL	07/01/1996	3,716.95	1,672.65	74.34	0.00	1,969.96
108837	INST 865' 8" MAIN - THISTLE	07/01/1996	11,567.44	5,205.37	231.35	0.00	6,130.72

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
108838	REP 10" MAIN - WINDING WAY	07/01/1996	20,304.55	9,137.03	406.09	0.00	10,761.43
108839	6" MAIN EXTENSION TO RAVINE	07/01/1996	15,530.10	6,988.50	310.60	0.00	8,231.00
108840	INST 570' OF 8" MAIN - ARCA	07/01/1996	8,278.45	3,725.32	165.57	0.00	4,387.56
108841	INST 9000' OF 16" MAIN - AL	07/01/1996	80,665.00	36,299.25	1,613.30	0.00	42,752.45
108842	INST 8" MAIN - FOXWOOD	07/01/1996	154.67	69.56	3.09	0.00	82.02
108843	INST 2335' OF 8" MAIN - WES	07/01/1996	38,045.69	17,120.53	760.91	0.00	20,164.25
108845	INST 595' OF 6" MAIN - TEXA	07/01/1996	10,034.52	4,515.53	200.69	0.00	5,318.30
108846	INST 2 24" & 2 16" VALVE -	07/01/1996	17,824.54	8,021.03	356.49	0.00	9,447.02
108847	INST 1250' 8" MAIN - 10TH S	07/01/1996	16,724.06	7,525.80	334.48	0.00	8,863.78
108848	INST 730' 12" MAIN - 10TH S	07/01/1996	23,246.54	10,460.93	464.93	0.00	12,320.68
108849	INST 200' 6" MAIN - MISTY C	07/01/1996	5,192.22	2,336.49	103.84	0.00	2,751.89
108850	INST 865' OF 12" MAIN - "G"	07/01/1996	16,155.75	7,270.09	323.11	0.00	8,562.55
108851	INST 8" MAIN - BAY RIDGE #2	07/01/1996	2,795.65	1,257.99	55.91	0.00	1,481.75
108852	INST 4105' OF 10" MAIN - TE	07/01/1996	69,823.84	31,420.78	1,396.47	0.00	37,006.59
108853	INST 455' OF 8" MAIN - STAD	07/01/1996	7,100.44	3,195.22	142.01	0.00	3,763.21
108854	INST 665' OF 12" MAIN - WES	07/01/1996	19,446.01	8,750.70	388.92	0.00	10,306.39
108855	INST 1280' OF 8" MAIN - WES	07/01/1996	21,413.49	9,636.08	428.27	0.00	11,349.14
108856	ROAD CROSSING - OSHTEMO LIB	07/01/1996	6,241.10	2,808.45	124.82	0.00	3,307.83
108857	INST 1725' 12" MAIN - W MAI	07/01/1996	50,782.96	22,852.35	1,015.66	0.00	26,914.95
108858	INST 670 LIN FT 8" - KL SEL	07/01/1996	17,577.79	7,910.03	351.55	0.00	9,316.21
108859	INST 990' 6" MAIN - MISTY C	07/01/1996	57,017.49	25,657.88	1,140.35	0.00	30,219.26
108896	INST 8" MAIN - MEADOWS DEV.	07/01/1996	5,260.51	2,367.23	105.21	0.00	2,788.07
108899	INST 433' OF 12" MAIN - "G"	07/01/1996	20,744.00	9,334.80	414.88	0.00	10,994.32
108901	ROAD CROSSING - BORGESS MED	07/01/1996	3,021.00	1,359.45	60.42	0.00	1,601.13
108904	INST 8" MAIN-10211 GULL LAK	07/01/1996	5,675.00	2,553.75	113.50	0.00	3,007.75
108905	INST 435' 16" MAIN - D AVE	07/01/1996	15,641.00	7,038.45	312.82	0.00	8,289.73
108906	INST 10" MAIN - MEADOWS DEV	07/01/1996	5.00	2.25	0.10	0.00	2.65
108907	INST 8" MAIN - RICHLAND FIR	07/01/1996	2.20	2.20	0.00	0.00	0.00
108908	INST 12" MAIN - RICHLAND FI	07/01/1996	397.00	178.65	7.94	0.00	210.41
108912	INST 1480' 8" MAIN - GULL L	07/01/1996	25,762.00	11,592.90	515.24	0.00	13,653.86
108916	350' 8" MAIN - BORGESS MEDI	07/01/1996	6,818.00	3,068.10	136.36	0.00	3,613.54
109195	INST 20' OF 8" MAIN FOR BLI	07/01/1997	4,432.05	1,905.76	88.64	0.00	2,437.65
109198	FOXWOOD APTS PHASE 4 8" MA	07/01/1997	57,494.00	24,722.42	1,149.88	0.00	31,621.70
109200	VALLEYWOOD PHASE 6 8" 80	07/01/1997	15,295.00	6,576.85	305.90	0.00	8,412.25
109201	VALLEYWOOD PHASE 6 6" 2,	07/01/1997	47,785.00	20,547.55	955.70	0.00	26,281.75
109202	PINE MEDOWS - KAL TWNP - 8"	07/01/1997	55,214.00	23,742.02	1,104.28	0.00	30,367.70
109204	EXTEND MAIN - "G" AVE TO 32	07/01/1997	12,760.40	5,487.01	255.21	0.00	7,018.18

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
109206	INST 1790' OF 10' MAIN - HI	07/01/1997	48,742.19	20,959.11	974.85	0.00	26,808.23
109207	INST 1465' OF 8" MAIN - HID	07/01/1997	21,698.75	9,330.46	433.98	0.00	11,934.31
109209	INST 290' OF 8" MAIN - OFF	07/01/1997	11,035.79	4,745.41	220.72	0.00	6,069.66
109228	INST 85' OF 6" MAIN FOR (2)	07/01/1997	5,186.04	2,229.98	103.72	0.00	2,852.34
109244	INST 3793' OF 10" MAIN - KA	07/01/1997	86,473.58	37,183.61	1,729.47	0.00	47,560.50
109245	INST 80' OF 8" MAIN - FRIEN	07/01/1997	988.53	425.06	19.77	0.00	543.70
109246	INST 60' OF 6" MAIN - FRIEN	07/01/1997	1,367.57	588.03	27.35	0.00	752.19
109247	ABANDON 765' OF 8" MAIN - F	07/01/1997	18,392.57	7,908.78	367.85	0.00	10,115.94
109248	INST 2" AND 4" MAIN - OAKLA	07/01/1997	4,398.33	1,891.33	87.97	0.00	2,419.03
109249	INST & LOWER 12" MAIN - WAL	07/01/1997	7,674.02	3,299.82	153.48	0.00	4,220.72
109250	REPLACE 1200' OF 6" MAIN -	07/01/1997	36,523.16	15,704.91	730.47	0.00	20,087.78
109251	REPLACE 180' OF 8" MAIN - O	07/01/1997	2,287.59	983.63	45.75	0.00	1,258.21
109252	REPLACE FEED MAIN-VINE PLAC	07/01/1997	5,741.03	2,468.63	114.82	0.00	3,157.58
109253	RELOCATE 300' 6" MAIN - W.	07/01/1997	15,064.86	6,477.95	301.30	0.00	8,285.61
109256	INST 65' OF 2" MAIN FOR BLI	07/01/1997	2,550.13	1,096.50	51.00	0.00	1,402.63
109258	INST 556' OF 8" MAIN @ GVM	07/01/1997	14,691.66	6,317.36	293.84	0.00	8,080.46
109273	2335' OF 8" WEST PORT #13 -	07/01/1997	1,077.32	463.29	21.55	0.00	592.48
109274	INST 50' OF 1-1/4" PIPE FOR	07/01/1997	1,307.54	562.23	26.15	0.00	719.16
109276	10" MAIN - TEXAS HEIGHTS PL	07/01/1997	774.80	333.19	15.50	0.00	426.11
109277	Install 8" main - Country R	07/01/1997	24,886.00	10,700.98	497.72	0.00	13,687.30
109278	INST 368' OF 8" MAIN - SEVE	07/01/1997	7,826.14	3,365.18	156.53	0.00	4,304.43
109279	RELOCATE 725' OF 10" MAIN -	07/01/1997	31,842.71	13,692.34	636.86	0.00	17,513.51
109280	INST 150' OF 6" MAIN - PIN	07/01/1997	1,915.97	823.88	38.32	0.00	1,053.77
109281	INST 2610' 8" MAIN - PINEH	07/01/1997	53,173.02	22,864.39	1,063.46	0.00	29,245.17
109282	INST 875' OF 8" MAIN - SEEC	07/01/1997	17,189.58	7,391.49	343.79	0.00	9,454.30
109283	ABANDON 410' OF 8" MAIN - M	07/01/1997	1,195.34	514.05	23.91	0.00	657.38
109284	INST 3525' OF 10" MAIN - QU	07/01/1997	69,849.97	30,035.50	1,397.00	0.00	38,417.47
109285	INST 2000' OF 8" MAIN - QUA	07/01/1997	40,840.63	17,561.42	816.81	0.00	22,462.40
109286	INST 1020' OF 8" MAIN - STA	07/01/1997	17,137.20	7,368.97	342.75	0.00	9,425.48
109287	8" TAP FOR NEW MAIN - BARNE	07/01/1997	1,486.71	639.26	29.74	0.00	817.71
109288	INST 290' OF 6" MAIN - BOAR	07/01/1997	4,378.65	1,882.76	87.58	0.00	2,408.31
109290	TAP MAIN - OLD KILGORE	07/01/1997	1,969.15	846.68	39.39	0.00	1,083.08
109291	4" FEED MAIN - OLD KILGORE	07/01/1997	873.92	375.82	17.48	0.00	480.62
109294	INST 2700' OF 10" MAIN - ST	07/01/1997	44,552.79	19,157.72	891.06	0.00	24,504.01
109297	INST 1215' OF 8" MAIN - BOA	07/01/1997	25,885.43	11,130.76	517.71	0.00	14,236.96
109298	INST 2040' OF 8" MAIN - WIL	07/01/1997	33,825.41	14,544.96	676.51	0.00	18,603.94
109301	8" MAIN WEST MEDICAL CENTER	07/01/1997	1,034.00	444.62	20.68	0.00	568.70

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
109302	TAP TO EXTEND MAIN - NICHOL	07/01/1997	2,235.13	961.05	44.70	0.00	1,229.38
109303	INST 1089' OF 6" MAIN - SEN	07/01/1997	24,737.18	10,636.95	494.75	0.00	13,605.48
109333	BRICKLETON WOODS #1 8" MAIN	07/01/1997	36,540.00	15,712.20	730.80	0.00	20,097.00
109335	FOXWOOD APTS PHASE 4 6" MA	07/01/1997	1,729.00	743.47	34.58	0.00	950.95
109338	RITEAID-WESTNDG/KILGORE 8"	07/01/1997	5,328.00	2,291.04	106.56	0.00	2,930.40
109339	MYSTIC TRAILS PHASE 3 6"	07/01/1997	22,040.00	9,477.20	440.80	0.00	12,122.00
109340	MYSTIC TRAILS PHASE 3 8"	07/01/1997	55,290.00	23,774.70	1,105.80	0.00	30,409.50
109341	ENGELWOOD ESTATES #1 8" MA	07/01/1997	24,030.00	10,332.90	480.60	0.00	13,216.50
109342	VALLEYWOOD PHASE 5 6"MAI	07/01/1997	27,900.00	11,997.00	558.00	0.00	15,345.00
109343	VALLEYWOOD PHASE 5 6"MAI	07/01/1997	44,640.00	19,195.20	892.80	0.00	24,552.00
109344	COUNTRY ESTATES #2 8" MAIN	07/01/1997	23,310.00	10,023.30	466.20	0.00	12,820.50
109345	"K" AVE 500 FT E FROM 6537	07/01/1997	18,500.00	7,955.00	370.00	0.00	10,175.00
109346	WOODSONG CONDOS 440' 6" MAI	07/01/1997	8,360.00	3,594.80	167.20	0.00	4,598.00
109347	WOODSONG CONDOS 1900' 8" MA	07/01/1997	34,200.00	14,706.00	684.00	0.00	18,810.00
109351	MYSTIC TRAILS PHASE 2 17	07/01/1997	31,410.00	13,506.30	628.20	0.00	17,275.50
109357	ROSE ARBOR #2 1,360' 8	07/01/1997	24,480.00	10,526.40	489.60	0.00	13,464.00
109359	ROSE ARBOR #2 580' 6" MA	07/01/1997	10,440.00	4,489.20	208.80	0.00	5,742.00
109360	MYSTIC TRAILS PHASE 2 116	07/01/1997	30,160.00	12,968.80	603.20	0.00	16,588.00
109361	MYSTIC TRAILS PHASE 2 95	07/01/1997	17,100.00	7,353.00	342.00	0.00	9,405.00
109647	INST 770' OF 10" WATER MAIN	07/01/1998	19,106.00	7,833.46	382.12	0.00	10,890.42
109676	INST 8" MAIN - FOXWOOD TOWN	07/01/1998	37,800.00	15,498.00	756.00	0.00	21,546.00
109677	INST 8" MAIN 850 ' FOXWOOD	07/01/1998	16,150.00	6,621.50	323.00	0.00	9,205.50
109678	INST 434' OF 6" MAIN AT M &	07/01/1998	11,073.00	4,539.93	221.46	0.00	6,311.61
109679	INST 8" MAIN 545' -WALDO ST	07/01/1998	10,355.00	4,245.55	207.10	0.00	5,902.35
109680	INST 565' OF 6" MAIN - STAD	07/01/1998	13,714.00	5,622.74	274.28	0.00	7,816.98
109681	INST 400' OF 6" MAIN - MILW	07/01/1998	6,072.00	2,489.52	121.44	0.00	3,461.04
109682	EXTEND WATER MAIN - WALDO S	07/01/1998	1,663.00	681.83	33.26	0.00	947.91
109684	Replace 2826' 4" Main Blan	07/01/1998	782.00	320.62	15.64	0.00	445.74
109687	ABANDON AND REPLACE GULL RD	07/01/1998	128,617.00	52,732.97	2,572.34	0.00	73,311.69
109698	INST 360' OF 6" MAIN - 10TH	07/01/1998	6,618.00	2,713.38	132.36	0.00	3,772.26
109699	INST 2485' OF 8' MAIN - BAR	07/01/1998	36,974.00	15,159.34	739.48	0.00	21,075.18
109700	INST 380' OF 6" MAIN - 4200	07/01/1998	5,764.00	2,363.24	115.28	0.00	3,285.48
109701	INST 325" OF 6" MAIN - QU	07/01/1998	4,223.00	1,731.43	84.46	0.00	2,407.11
109702	INST 1210" OF 8" MAIN - Q	07/01/1998	10,972.00	4,498.52	219.44	0.00	6,254.04
109703	INST 2360" OF 8" MAIN - Q	07/01/1998	39,061.00	16,015.01	781.22	0.00	22,264.77
109705	INST 500' OF 8" MAIN - HERI	07/01/1998	15,689.00	6,432.49	313.78	0.00	8,942.73
109706	INST 600' OF 8" MAIN - HERI	07/01/1998	6,700.00	2,747.00	134.00	0.00	3,819.00

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Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
109707	INST 400' OF 8" MAIN - GREE	07/01/1998	7,162.00	2,936.42	143.24	0.00	4,082.34
109708	INST 1089' OF 6" MAIN - SEN	07/01/1998	1,145.00	469.45	22.90	0.00	652.65
109709	INST 715' OF 8" MAIN - EMBE	07/01/1998	15,595.00	6,393.95	311.90	0.00	8,889.15
109711	INST 1165' OF 10" MAIN - FO	07/01/1998	27,982.00	11,472.62	559.64	0.00	15,949.74
109713	INST 310' OF 6" MAIN - 5334	07/01/1998	6,229.00	2,553.89	124.58	0.00	3,550.53
109714	INST 368' OF 8" MAIN - SEVE	07/01/1998	833.00	341.53	16.66	0.00	474.81
109716	INST 10" MAIN 3366' - COMST	07/01/1998	63,954.00	26,221.14	1,279.08	0.00	36,453.78
109717	INST 8" MAIN 410' - COMSTOC	07/01/1998	7,790.00	3,193.90	155.80	0.00	4,440.30
109719	INST 200' OF 2" COPPER & FE	07/01/1998	1,145.00	469.45	22.90	0.00	652.65
109747	INST 1865' OF 10" MAIN - BA	07/01/1998	41,827.00	17,149.07	836.54	0.00	23,841.39
109770	INST 640' OF 8" MAIN - "Q"	07/01/1998	6,820.00	2,796.20	136.40	0.00	3,887.40
109775	INST 450' OF 6" MAIN - BARR	07/01/1998	5,483.00	2,248.03	109.66	0.00	3,125.31
109779	INST 120' OF 4" MAIN - "Q"	07/01/1998	3,431.00	1,406.71	68.62	0.00	1,955.67
109781	INST 8" MAIN 845' - TEXAS	07/01/1998	16,055.00	6,582.55	321.10	0.00	9,151.35
109782	INST 6" MAIN 1365' - TEXAS	07/01/1998	28,665.00	11,752.65	573.30	0.00	16,339.05
109784	INST 240' OF 10" MAIN - 25T	07/01/1998	5,818.00	2,385.38	116.36	0.00	3,316.26
109785	INST 150' OF 8" MAIN - M-43	07/01/1998	18,084.00	7,414.44	361.68	0.00	10,307.88
109790	INST 2140' OF 6" MAIN - RUD	07/01/1998	25,539.00	10,470.99	510.78	0.00	14,557.23
110004	INST 410' OF 6" MAIN - SUMM	07/01/1999	9,049.00	3,529.11	180.98	0.00	5,338.91
110005	INST TAP - BRICKLETON WOODS	07/01/1999	1,102.00	429.78	22.04	0.00	650.18
110006	INST 436' OF 6" MAIN - NORF	07/01/1999	16,225.00	6,327.75	324.50	0.00	9,572.75
110007	INST 1875' OF 8" MAIN - ROS	07/01/1999	28,756.00	11,214.84	575.12	0.00	16,966.04
110008	INST 10" X 8" TAP-SLEEVE -	07/01/1999	1,040.00	405.60	20.80	0.00	613.60
110009	INST 525' OF 6" MAIN - MIND	07/01/1999	9,091.00	3,545.49	181.82	0.00	5,363.69
110010	INST 75' OF 6" MAIN - MICH	07/01/1999	1,188.00	463.32	23.76	0.00	700.92
110013	INST 505' OF 8" MAIN - MICH	07/01/1999	15,094.00	5,886.66	301.88	0.00	8,905.46
110014	ISL 6"MAIN 75 OSHTEM BUS PK "N" AVE	07/01/1999	1,575.00	614.25	31.50	0.00	929.25
110016	INST 975' OF 8" MAIN - THE	07/01/1999	21,675.00	8,453.25	433.50	0.00	12,788.25
110017	INST 235' OF 6" MAIN - THE	07/01/1999	2,092.00	815.88	41.84	0.00	1,234.28
110019	8" MAIN 1620 VALLEYWOOD #7	07/01/1999	34,020.00	13,267.80	680.40	0.00	20,071.80
110020	INST 8" MAIN 600 S WESTNEDGE/GANDE	07/01/1999	13,584.00	5,297.76	271.68	0.00	8,014.56
110021	INSTL 8" MAIN 1752 ROMANCE RD/BRICK	07/01/1999	36,792.00	14,348.88	735.84	0.00	21,707.28
110022	INSTL 8"MAIN 695 COTTAGE WOODS OFF	07/01/1999	15,735.00	6,136.65	314.70	0.00	9,283.65
110023	INSTL 8"MAIN 860 COTTAGE WOODS OFF	07/01/1999	19,470.00	7,593.30	389.40	0.00	11,487.30
110024	INST 1090' OF 6" MAIN - DAN	07/01/1999	15,516.00	6,051.24	310.32	0.00	9,154.44
110026	INST 408' OF 8" MAIN - BARR	07/01/1999	11,121.00	4,337.19	222.42	0.00	6,561.39
110027	INSTL 8" MAIN 1335 VALLEYWOOD #7	07/01/1999	28,035.00	10,933.65	560.70	0.00	16,540.65

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Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
110028	8" MAIN 1254 STADIUM DR 11ST/EX	07/01/1999	36,027.00	14,050.53	720.54	0.00	21,255.93
110029	8" MAIN 80 OSHTEM BUS PK "N" AVE	07/01/1999	1,680.00	655.20	33.60	0.00	991.20
110032	8" MAIN 740 MYSTIC TRAILS WEST	07/01/1999	16,754.00	6,534.06	335.08	0.00	9,884.86
110035	8" MAIN 1085 RICHLAND DR CONDO	07/01/1999	24,564.00	9,579.96	491.28	0.00	14,492.76
110036	4" MAIN 196 RICHLAND DRIVE CONDO	07/01/1999	4,437.00	1,730.43	88.74	0.00	2,617.83
110037	INSTL 6"MAIN 1325 MARKIN GLEN PK E	07/01/1999	29,998.00	11,699.22	599.96	0.00	17,698.82
110038	INST 415' OF 8" MAIN - 4001	07/01/1999	10,589.00	4,129.71	211.78	0.00	6,247.51
110041	INST 12" X 8" TAP W/ VALVE	07/01/1999	1,355.00	528.45	27.10	0.00	799.45
110042	INST 385' OF 6" MAIN - BUCK	07/01/1999	4,836.00	1,886.04	96.72	0.00	2,853.24
110043	INST 36' OF 8" MAIN - BUCKH	07/01/1999	3,359.00	1,310.01	67.18	0.00	1,981.81
110044	INST 1370' OF 10" MAIN - BU	07/01/1999	28,393.00	11,073.27	567.86	0.00	16,751.87
110045	INST 1370' OF 10" MAIN - BU	07/01/1999	8,976.00	3,500.64	179.52	0.00	5,295.84
110048	INST 530' OF 8" MAIN - DANA	07/01/1999	6,057.00	2,362.23	121.14	0.00	3,573.63
110049	INST 3510' OF 10" MAIN - SR	07/01/1999	61,223.00	23,876.97	1,224.46	0.00	36,121.57
110050	INST 8" X 8" TAP FOR MAIN -	07/01/1999	5,058.00	1,972.62	101.16	0.00	2,984.22
110051	INST 12" TAP-SLEEVE - "N" A	07/01/1999	3,127.00	1,219.53	62.54	0.00	1,844.93
110052	INST 8" MAIN - STADIUM DR -	07/01/1999	15,263.00	5,952.57	305.26	0.00	9,005.17
110053	INST 4" MAIN - SPRINGWOOD H	07/01/1999	15,613.00	6,089.07	312.26	0.00	9,211.67
110054	INST 6" MAIN - SPRINGWOOD H	07/01/1999	27,711.00	10,807.29	554.22	0.00	16,349.49
110055	INST 8" MAIN - SPRINGWOOD H	07/01/1999	71,324.00	27,816.36	1,426.48	0.00	42,081.16
110057	ROAD CROSSING - SPRINGWOOD	07/01/1999	788.00	307.32	15.76	0.00	464.92
110058	INST 685' OF 8" MAIN - 6TH	07/01/1999	12,083.00	4,712.37	241.66	0.00	7,128.97
110060	INST 810' OF 6" MAIN - TEXA	07/01/1999	21,067.00	8,216.13	421.34	0.00	12,429.53
110061	INST 2140' OF 8" MAIN - STR	07/01/1999	28,284.00	11,030.76	565.68	0.00	16,687.56
110585	Install 8" x 6" Tap Sleeve	07/01/2000	1,020.00	377.40	20.40	0.00	622.20
110601	SPARKS ST. OFF KRUM AVE	07/01/2000	17,274.32	6,391.55	345.48	0.00	10,537.29
110602	S. WESTNEDGE GANDER MOUNTA	07/01/2000	15,504.00	5,736.48	310.08	0.00	9,457.44
110603	Gull Road Water Main - Stat	07/01/2000	6,066.00	2,244.42	121.32	0.00	3,700.26
110606	Install 8" x 8" Tap for Mai	07/01/2000	1,823.00	674.51	36.46	0.00	1,112.03
110607	COUNTRY ESTATES #4	07/01/2000	16,934.72	6,265.83	338.69	0.00	10,330.20
110608	GULL PRAIRIE APTS PHASE 1	07/01/2000	53,656.80	19,853.05	1,073.13	0.00	32,730.62
110609	JEFFERSON DEVELOPMENT	07/01/2000	10,188.00	3,769.56	203.76	0.00	6,214.68
110610	GULL PRAIRIE APTS PHASE 2	07/01/2000	43,921.60	16,250.96	878.43	0.00	26,792.21
110611	HUNTERS CREEK	07/01/2000	11,320.00	4,188.40	226.40	0.00	6,905.20
110612	HUNTERS CREEK	07/01/2000	40,186.00	14,868.82	803.72	0.00	24,513.46
110613	Westnedge 8" X 8" Tap	07/01/2000	1,756.00	649.72	35.12	0.00	1,071.16
110614	Install 12" X 10" Tap for w	07/01/2000	1,713.00	633.81	34.26	0.00	1,044.93

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
110616	Water Mains - Springwood La	07/01/2000	10,590.00	3,918.30	211.80	0.00	6,459.90
110617	Time Required to Abandon Ma	07/01/2000	5,460.00	2,020.20	109.20	0.00	3,330.60
110618	Install 3884' of 8" Main at	07/01/2000	60,207.00	22,276.59	1,204.14	0.00	36,726.27
110621	Install 24"X12" Tap for Mai	07/01/2000	6,766.00	2,503.42	135.32	0.00	4,127.26
110622	Install 8" x 6" Tap for Mai	07/01/2000	612.00	226.44	12.24	0.00	373.32
110623	Install 8" x 8" Tap for Mai	07/01/2000	1,381.00	510.97	27.62	0.00	842.41
110624	Install 12" x 8" Tap for Ma	07/01/2000	2,254.00	833.98	45.08	0.00	1,374.94
110625	MENARDS ALFORD DEVELOPMENT	07/01/2000	115,861.60	42,868.76	2,317.23	0.00	70,675.61
110626	Install 300' of 6' Main Old	07/01/2000	5,863.00	2,169.31	117.26	0.00	3,576.43
110628	Install 200' of 6' Main Alm	07/01/2000	3,294.00	1,218.78	65.88	0.00	2,009.34
110629	Install 12" X 8" Tap for wa	07/01/2000	2,055.00	760.35	41.10	0.00	1,253.55
110631	CHRISTIAN SCHOOLS 12TH STR	07/01/2000	9,282.40	3,434.52	185.65	0.00	5,662.23
110633	JEFFERSON DEVELOPMENT	07/01/2000	77,428.80	28,648.69	1,548.57	0.00	47,231.54
110639	Oshtemo Business park 20" X	07/01/2000	1,652.00	611.24	33.04	0.00	1,007.72
110644	Markin Park - 6" Valve on T	07/01/2000	3,347.00	1,238.39	66.94	0.00	2,041.67
110646	Water Mains - Springwood La	07/01/2000	16,395.00	6,066.15	327.90	0.00	10,000.95
110647	Water Mains - Springwood La	07/01/2000	8,817.00	3,262.29	176.34	0.00	5,378.37
110650	INST 8" MAIN - SPRINGWOOD H	07/01/2000	13,099.00	4,846.63	261.98	0.00	7,990.39
110651	Water Mains - Springwood La	07/01/2000	2,689.00	994.93	53.78	0.00	1,640.29
110666	Water Mains - Springwood La	07/01/2000	113,591.00	42,028.67	2,271.82	0.00	69,290.51
110670	TEXAS HEIGHTS PHASE #3	07/01/2000	81,164.40	30,030.86	1,623.29	0.00	49,510.25
110677	WEDEL'S GARDEN OFF 12TH STR	07/01/2000	11,093.60	4,104.60	221.87	0.00	6,767.13
110679	Install 2 12" X 8" Tap for	07/01/2000	968.00	358.16	19.36	0.00	590.48
110681	Install 20" X 12" Tap for w	07/01/2000	2,845.00	1,052.65	56.90	0.00	1,735.45
110685	WEDEL'S GARDEN OFF 12TH STR	07/01/2000	452.80	167.57	9.05	0.00	276.18
110687	"N" AVE SPORTS COMPLEX	07/01/2000	11,999.20	4,439.68	239.98	0.00	7,319.54
110691	"N" AVE SPORTS COMPLEX	07/01/2000	2,399.84	888.00	47.99	0.00	1,463.85
110692	Install 8" x 8" Tap for Mai	07/01/2000	1,002.00	370.74	20.04	0.00	611.22
110695	ENGELWOOD ESTATES #2	07/01/2000	37,820.32	13,993.57	756.40	0.00	23,070.35
110699	JEFFERSON DEVELOPMENT	07/01/2000	2,264.00	837.68	45.28	0.00	1,381.04
110701	OSH BUS. PARK RESOURCE STRE	07/01/2000	16,980.00	6,282.60	339.60	0.00	10,357.80
110706	Install 2 12" X 8" Tap for	07/01/2000	3,416.00	1,263.92	68.32	0.00	2,083.76
110714	STADIUM DRIVE SHARED DRIVE	07/01/2000	8,829.60	3,266.92	176.59	0.00	5,386.09
110715	WEST MAIN MALL 2000	07/01/2000	2,943.20	1,088.96	58.86	0.00	1,795.38
110716	WEST MAIN MALL 2000	07/01/2000	34,922.40	12,921.32	698.45	0.00	21,302.63
110717	WEST POINTE CENTER PARK	07/01/2000	34,073.20	12,607.06	681.46	0.00	20,784.68
110718	KVCC Holdings - 8" Main	07/01/2000	34,183.00	12,647.71	683.66	0.00	20,851.63

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
110719	8" Water Main offset on Elm	07/01/2000	1,222.00	452.14	24.44	0.00	745.42
110837	WILDWOOD HILLS #14	07/01/2000	47,996.80	17,758.85	959.93	0.00	29,278.02
110861	Install 8" x 4" Tap for Mai	07/01/2000	798.00	295.26	15.96	0.00	486.78
110865	NORTH CAMPUS VILLAGE KENDAL	07/01/2000	23,649.60	8,750.32	472.99	0.00	14,426.29
110866	NORTH CAMPUS VILLAGE KENDAL	07/01/2000	1,698.00	628.26	33.96	0.00	1,035.78
110867	Install 8 X 8" Tap for main	07/01/2000	976.00	361.12	19.52	0.00	595.36
110868	Install 8" x 8" Tap for Mai	07/01/2000	2,855.00	1,056.35	57.10	0.00	1,741.55
110869	INST 730' OF 6" MAIN - OAK	07/01/2000	20,489.00	7,580.93	409.78	0.00	12,498.29
110870	WMU SANGREN HALL SER. RELO	07/01/2000	3,735.60	1,382.14	74.71	0.00	2,278.75
110871	UNIVERCITY CLUB APTS HOW	07/01/2000	33,092.40	12,244.22	661.85	0.00	20,186.33
110872	HOLIDAY INN EXPRESS WAIN EX	07/01/2000	3,622.40	1,340.32	72.45	0.00	2,209.63
110874	Install an 8 X 8 Tap for ma	07/01/2000	2,146.00	794.02	42.92	0.00	1,309.06
110876	Install 10" x 8" Tap/sleeve	07/01/2000	12,905.00	4,774.85	258.10	0.00	7,872.05
110877	Install 24"X12" Tap for Mai	07/01/2000	1,469.00	543.53	29.38	0.00	896.09
110879	6" Main - Homecrest Loop -	07/01/2000	15,589.00	5,767.93	311.78	0.00	9,509.29
110880	Water Main for Holiday Inn	07/01/2000	9,895.00	3,661.15	197.90	0.00	6,035.95
110887	Install Water Main for Fire	07/01/2000	4,009.00	1,483.33	80.18	0.00	2,445.49
111223	SAVANNA SITE CONDOS	07/01/2001	4,301.60	1,505.53	86.03	0.00	2,710.04
111225	ROSE ARBOR PHASE # 3	07/01/2001	29,771.60	10,420.03	595.43	0.00	18,756.14
111226	INST 586' OF 8" MAIN - 8TH	07/01/2001	17,128.00	5,994.80	342.56	0.00	10,790.64
111227	AUTUMN VIEW PHASE #1	07/01/2001	14,942.40	5,229.87	298.85	0.00	9,413.68
111229	SAVANNA SITE CONDOS	07/01/2001	62,260.00	21,791.00	1,245.20	0.00	39,223.80
111231	6244 TECHNOLOGY AVE	07/01/2001	23,900.00	8,365.00	478.00	0.00	15,057.00
111232	6244 TECHNOLOGY AVE	07/01/2001	4,075.20	1,426.29	81.51	0.00	2,567.40
111233	AMERICAN GLASS & METAL PH	07/01/2001	17,885.60	6,259.93	357.71	0.00	11,267.96
111234	WESTPOINT CONDOMINIUMS PHAS	07/01/2001	32,941.20	11,529.39	658.83	0.00	20,752.98
111235	ROSE ARBOR PHASE # 3	07/01/2001	14,376.40	5,031.77	287.53	0.00	9,057.10
111236	9TH STREET KCRC AND SEWER	07/01/2001	1,584.80	554.71	31.70	0.00	998.39
111237	ROSEWOOD SUBDIVISION OFF 9T	07/01/2001	42,676.40	14,936.77	853.53	0.00	26,886.10
111238	INST 12" x 8" TAP - KL AVE	07/01/2001	2,783.00	974.05	55.66	0.00	1,753.29
111239	INST 12" x 8" TAP - ROSEWOOD	07/01/2001	327.00	114.45	6.54	0.00	206.01
111240	INST 840' OF 8" MAIN - "KL"	07/01/2001	26,866.00	9,403.10	537.32	0.00	16,925.58
111241	OVERSIZING OF MAIN (760' OF	07/01/2001	27,998.00	9,799.30	559.96	0.00	17,638.74
111242	INST (2) 12"X8" TAPS - 10T	07/01/2001	3,435.00	1,202.25	68.70	0.00	2,164.05
111243	INST 300 ' OF 12" PRIMARY M	07/01/2001	9,455.00	3,309.25	189.10	0.00	5,956.65
111244	INST 12" x 10" TAP - AUTUMN	07/01/2001	1,923.00	673.05	38.46	0.00	1,211.49
111245	SAVANNA SITE CONDOS	07/01/2001	87,956.40	30,784.77	1,759.13	0.00	55,412.50

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
111246	ROSE ARBOR PHASE # 3 11T	07/01/2001	17,206.40	6,022.27	344.13	0.00	10,840.00
111247	RUDGATE FARMS #6	07/01/2001	8,150.40	2,852.67	163.01	0.00	5,134.72
111248	RICHLAND WOODS PHASE #1	07/01/2001	27,394.40	9,588.07	547.89	0.00	17,258.44
111249	RICHLAND WOODS PHASE #1	07/01/2001	15,055.60	5,269.43	301.11	0.00	9,485.06
111250	PARKER HANNIFIN OFF M-89 MA	07/01/2001	4,971.60	1,740.03	99.43	0.00	3,132.14
111251	INST 10" X 8" TAP - PARKER	07/01/2001	1,496.00	523.60	29.92	0.00	942.48
111252	INST 12" X 10" TAP - 32ND S	07/01/2001	2,282.00	798.70	45.64	0.00	1,437.66
111253	INST 590' OF 12" MAIN - M-8	07/01/2001	29,001.00	10,150.35	580.02	0.00	18,270.63
111254	5076 SPORTS DRIVE	07/01/2001	16,640.40	5,824.17	332.81	0.00	10,483.42
111255	APPLEGATE FARMS PHASE #2	07/01/2001	16,187.60	5,665.63	323.75	0.00	10,198.22
111256	AUTUMN VIEW PHASE #1	07/01/2001	16,527.20	5,784.49	330.55	0.00	10,412.16
111257	MYSTIC TRAILS PHASE #2	07/01/2001	126,600.00	44,310.00	2,532.00	0.00	79,758.00
111258	INST 3530' OF 8" MAIN - 7TH	07/01/2001	105,690.00	36,991.50	2,113.80	0.00	66,584.70
111259	RUDGATE FARMS #6	07/01/2001	37,356.00	13,074.60	747.12	0.00	23,534.28
111260	HAMPTON INN OFF 9TH STREE	07/01/2001	16,731.36	5,856.02	334.63	0.00	10,540.71
111261	MISTYCREEK PHASE #3	07/01/2001	2,264.00	792.40	45.28	0.00	1,426.32
111262	MISTYCREEK PHASE #3	07/01/2001	25,243.60	8,835.23	504.87	0.00	15,903.50
111263	MISTYCREEK PHASE #3	07/01/2001	11,818.08	4,136.30	236.36	0.00	7,445.42
111264	INST 540' OF 8" MAIN- 6726	07/01/2001	12,898.00	4,514.30	257.96	0.00	8,125.74
111265	INST 2115' OF 12" MAIN - TE	07/01/2001	70,890.00	24,811.50	1,417.80	0.00	44,660.70
111266	9TH STREET KCRC AND SEWER	07/01/2001	36,000.00	12,600.00	720.00	0.00	22,680.00
111267	9TH STREET KCRC AND SEWER	07/01/2001	6,792.00	2,377.20	135.84	0.00	4,278.96
111268	APPLEGATE FARMS PHASE #2	07/01/2001	12,112.40	4,239.37	242.25	0.00	7,630.78
111269	RICHARD ALLEN WMU RESERCH	07/01/2001	12,112.40	4,239.37	242.25	0.00	7,630.78
111270	INST 840' OF 12" MAIN - 8TH	07/01/2001	35,373.00	12,380.55	707.46	0.00	22,284.99
111271	INST 12" X 8" TAP - NEW WAT	07/01/2001	1,650.00	577.50	33.00	0.00	1,039.50
111272	ARBORETUM PHASE #2 WMU A	07/01/2001	20,149.60	7,052.33	402.99	0.00	12,694.28
111273	BORGESS HOSPITAL PARKING	07/01/2001	21,508.00	7,527.80	430.16	0.00	13,550.04
111274	WEST MAIN STREET	07/01/2001	57,052.80	19,968.51	1,141.06	0.00	35,943.23
111275	WEST MAIN STREET	07/01/2001	905.60	316.93	18.11	0.00	570.56
111276	WEST MAIN STREET	07/01/2001	5,660.00	1,981.00	113.20	0.00	3,565.80
111277	WEST MAIN STREET	07/01/2001	905.60	316.93	18.11	0.00	570.56
111278	INST 8" X 8" TAP FOR NEW WA	07/01/2001	2,371.00	829.85	47.42	0.00	1,493.73
111279	SPEARFLEX BLOCK BUILDING KA	07/01/2001	12,920.00	4,522.00	258.40	0.00	8,139.60
111280	INST 8" X 8" TAP FOR NEW WA	07/01/2001	2,449.00	857.15	48.98	0.00	1,542.87
111281	INST 8"X6" TAP FOR NEW MAIN	07/01/2001	965.00	337.75	19.30	0.00	607.95
111282	INST 8"X8" TAP-SLEEVE (CONT	07/01/2001	1,315.00	460.25	26.30	0.00	828.45

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
111283	INST 8"X8" TAP FOR NEW MAIN	07/01/2001	5,103.00	1,786.05	102.06	0.00	3,214.89
111284	INST 90' OF 6" MAIN - EVELY	07/01/2001	5,259.00	1,840.65	105.18	0.00	3,313.17
111285	INST 130' OF 2" FEEDER (COP	07/01/2001	1,160.00	406.00	23.20	0.00	730.80
111286	INST 55' OF 2" FEEDER (COPP	07/01/2001	1,402.00	490.70	28.04	0.00	883.26
111287	INST 570' OF 6" MAIN - ALLE	07/01/2001	12,372.00	4,330.20	247.44	0.00	7,794.36
111288	INST 1535' OF 8" MAIN - LAK	07/01/2001	37,686.00	13,190.10	753.72	0.00	23,742.18
111289	INST 180' OF 6" MAIN - LAKE	07/01/2001	6,784.00	2,374.40	135.68	0.00	4,273.92
111290	HARVETTE PROPERTIES OF JACK	07/01/2001	7,969.28	2,789.27	159.39	0.00	5,020.62
111291	INST 236' OF 8" MAIN (EXTEN	07/01/2001	8,513.00	2,979.55	170.26	0.00	5,363.19
111292	LANDSCAPE - SPRINGWOOD HILL	07/01/2001	5,021.00	1,757.35	100.42	0.00	3,163.23
111293	COOPERS LANDING APTS DEV p	07/01/2001	81,900.00	28,665.00	1,638.00	0.00	51,597.00
111294	COOPERS LANDING APTS DEV p	07/01/2001	27,847.20	9,746.49	556.95	0.00	17,543.76
111295	COOPERS LANDING APTS DEV p	07/01/2001	3,622.40	1,267.87	72.45	0.00	2,282.08
111296	INST 2,900' OF 12" MAIN - G	07/01/2001	106,368.00	37,228.80	2,127.36	0.00	67,011.84
111297	ARBY'S RESTAURANT	07/01/2001	7,924.00	2,773.40	158.48	0.00	4,992.12
111298	COMSTOCK FIRE STATION ON EA	07/01/2001	5,716.00	2,000.60	114.32	0.00	3,601.08
111299	APPLEBEE'S RESTAURANT GULL	07/01/2001	11,046.00	3,866.10	220.92	0.00	6,958.98
111300	NICHOLS LANDING	07/01/2001	34,865.60	12,202.93	697.31	0.00	21,965.36
111301	INST 12"x 8" TAP FOR NEW WA	07/01/2001	1,380.00	483.00	27.60	0.00	869.40
111302	INST WATER MAIN - FOURTH ST	07/01/2001	16,709.00	5,848.15	334.18	0.00	10,526.67
111303	INST 580' OF 8" MAIN - FED	07/01/2001	15,115.00	5,290.25	302.30	0.00	9,522.45
111304	INST 450' OF 8" MAIN - FEDE	07/01/2001	10,874.00	3,805.90	217.48	0.00	6,850.62
111305	EAST MICHIGAN (M-46) COMPLE	07/01/2001	125,621.00	43,967.35	2,512.42	0.00	79,141.23
111306	LOWE'S WESTNEDGE AND KILGOR	07/01/2001	57,864.48	20,252.57	1,157.29	0.00	36,454.62
111307	LOWE'S WESTNEDGE AND KILGOR	07/01/2001	21,960.80	7,686.31	439.22	0.00	13,835.27
111308	LOWE'S WESTNEDGE AND KILGOR	07/01/2001	12,972.72	4,540.43	259.46	0.00	8,172.83
111309	INST 20" X 12" TAP FOR NEW	07/01/2001	8,960.00	3,136.00	179.20	0.00	5,644.80
111310	INST 10" X 10" TAP FOR NEW	07/01/2001	8,897.00	3,113.95	177.94	0.00	5,605.11
111311	INST 10" X 10" TAP FOR NEW	07/01/2001	7,221.00	2,527.35	144.42	0.00	4,549.23
111312	GULL PRAIRIE APTS PHASE #3	07/01/2001	20,149.60	7,052.33	402.99	0.00	12,694.28
111903	HIDDEN LAKE PHASE # 5	07/01/2002	33,984.00	11,214.72	679.68	0.00	22,089.60
111905	HIDDEN LAKE PHASE # 5	07/01/2002	7,847.00	2,589.51	156.94	0.00	5,100.55
111906	MYSTIC PINES LAND DIV'N	07/01/2002	29,205.00	9,637.65	584.10	0.00	18,983.25
111907	TEXAS HEIGHTS #4	07/01/2002	75,520.00	24,921.60	1,510.40	0.00	49,088.00
111908	HAMPTON IN OFF 9TH STREET	07/01/2002	13,983.00	4,614.39	279.66	0.00	9,088.95
111909	PINEWOOD GLEN PLAT OFF 4T	07/01/2002	122,130.00	40,302.90	2,442.60	0.00	79,384.50
111910	HIDDEN LAKE PHASE # 5	07/01/2002	82,039.50	27,073.04	1,640.79	0.00	53,325.67

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
111929	INST 210' OF 8" MAIN - BEAT	07/01/2002	5,826.00	1,922.58	116.52	0.00	3,786.90
112011	LANDSCAPE - SPRINGWOOD HILL	07/01/2002	1,172.00	386.76	23.44	0.00	761.80
112013	INST 3178' OF 8" MAIN - ALM	07/01/2002	62,371.00	20,582.43	1,247.42	0.00	40,541.15
112014	INST 4435' OF 10" MAIN - SK	07/01/2002	100,889.00	33,293.37	2,017.78	0.00	65,577.85
112015	INST 12"X6" TAP FOR NEW WAT	07/01/2002	1,226.00	404.58	24.52	0.00	796.90
112016	INST 40' OF 6" MAIN & 420'	07/01/2002	9,476.00	3,127.08	189.52	0.00	6,159.40
112017	INST 230' OF 4" MAIN - FORE	07/01/2002	4,388.00	1,448.04	87.76	0.00	2,852.20
112018	INST 12" x 8" TAP - ROSEWOOD	07/01/2002	1,088.00	359.04	21.76	0.00	707.20
112019	INST 1600' OF 8" MAIN - 4TH	07/01/2002	42,902.00	14,157.66	858.04	0.00	27,886.30
112020	ABANDON AND RELOCATE MAIN-D	07/01/2002	18,958.00	6,256.14	379.16	0.00	12,322.70
112021	INST 1620' OF 8' MAIN - KL	07/01/2002	43,849.00	14,470.17	876.98	0.00	28,501.85
112022	14TH STREET (NICHOLS DR) F	07/01/2002	284,380.00	93,845.40	5,687.60	0.00	184,847.00
112023	NORTH PEAK PHASE #1	07/01/2002	151,040.00	49,843.20	3,020.80	0.00	98,176.00
112024	INST 8" X 8" TAP - N PEAK D	07/01/2002	1,892.00	624.36	37.84	0.00	1,229.80
112025	FEDEX BUILDING ADDITION	07/01/2002	9,735.00	3,212.55	194.70	0.00	6,327.75
112026	COUNTRY ESTATES NO. 5	07/01/2002	46,905.00	15,478.65	938.10	0.00	30,488.25
112027	GULL PRAIRIE APARTMENTS	07/01/2002	32,450.00	10,708.50	649.00	0.00	21,092.50
112028	GULL PRAIRIE APARTMENTS	07/01/2002	1,534.00	506.22	30.68	0.00	997.10
112030	4" FEEDER - WESTPOINT CONDO	07/01/2002	1,631.00	538.23	32.62	0.00	1,060.15
112031	ROSEWOOD SUBDIVISION OFF 9T	07/01/2002	55,607.50	18,350.48	1,112.15	0.00	36,144.87
112032	6109 "KL" AVE.	07/01/2002	7,375.00	2,433.75	147.50	0.00	4,793.75
112033	6109 "KL" AVE.	07/01/2002	9,735.00	3,212.55	194.70	0.00	6,327.75
112034	LEADERS MARINE OFF 8518 W.	07/01/2002	23,305.00	7,690.65	466.10	0.00	15,148.25
112035	REDSTONE FARMS	07/01/2002	138,650.00	45,754.50	2,773.00	0.00	90,122.50
112036	REDSTONE FARMS	07/01/2002	5,310.00	1,752.30	106.20	0.00	3,451.50
112037	OSHTEMO WOODS	07/01/2002	122,867.50	40,546.28	2,457.35	0.00	79,863.87
112038	7561 STADIUM DRIVE	07/01/2002	2,006.00	661.98	40.12	0.00	1,303.90
112039	INST 1312' OF 8" MAIN - W M	07/01/2002	29,236.00	9,647.88	584.72	0.00	19,003.40
112040	WESTPORT TRAILS PHASE #2	07/01/2002	89,385.00	29,497.05	1,787.70	0.00	58,100.25
112041	JK AVE WEST OF 28TH STREET	07/01/2002	77,585.00	25,603.05	1,551.70	0.00	50,430.25
112042	KAL. CENTER OF H A 6350 W	07/01/2002	13,570.00	4,478.10	271.40	0.00	8,820.50
112043	1480 SOUTH 11TH STREET BEE	07/01/2002	26,255.00	8,664.15	525.10	0.00	17,065.75
112044	INST 16' OF 6" & 80' OF 8"	07/01/2002	2,123.00	700.59	42.46	0.00	1,379.95
112045	INST 12" X 8" TAP - 8158 W	07/01/2002	2,108.00	695.64	42.16	0.00	1,370.20
112046	INST 185' OF 10" MAIN - PRE	07/01/2002	7,197.00	2,375.01	143.94	0.00	4,678.05
112047	INST 8" X 8" TAP - VENTURE	07/01/2002	1,986.00	655.38	39.72	0.00	1,290.90
112048	INST 12" X 8" TAP - KL AVE	07/01/2002	4,652.00	1,535.16	93.04	0.00	3,023.80

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
112049	INST 2950' OF 8" MAIN - W M	07/01/2002	68,426.00	22,580.58	1,368.52	0.00	44,476.90
112050	MISTYCREEK PHASE #4	07/01/2002	34,633.00	11,428.89	692.66	0.00	22,511.45
112059	EWAL-MART GULL RD AND 26TH	07/01/2002	65,195.00	21,514.35	1,303.90	0.00	42,376.75
112061	INST 160' OF 6" MAIN - WMU	07/01/2002	1,097.00	362.01	21.94	0.00	713.05
112069	INST 20" X 8" TAP - N AVE E	07/01/2002	1,967.00	649.11	39.34	0.00	1,278.55
112071	INST (2) 8" X 8" TAPS - ROM	07/01/2002	3,397.00	1,121.01	67.94	0.00	2,208.05
112073	GULLTOWN PHASE #1	07/01/2002	20,945.00	6,911.85	418.90	0.00	13,614.25
112074	COMSTOCK HEIGHTS PHASE #1	07/01/2002	95,285.00	31,444.05	1,905.70	0.00	61,935.25
112075	INST 8" X 8" TAP - COMSTOCK	07/01/2002	1,780.00	587.40	35.60	0.00	1,157.00
112076	INST 16" X 8" TAP - 28TH &	07/01/2002	1,949.00	643.17	38.98	0.00	1,266.85
112077	INST 12" X 8" TAP - EAST WA	07/01/2002	1,579.00	521.07	31.58	0.00	1,026.35
112078	INST 12" X 12" TEE - G AVE	07/01/2002	3,208.00	1,058.64	64.16	0.00	2,085.20
112079	INST 12" X 12" TEE - GULL R	07/01/2002	3,208.00	1,058.64	64.16	0.00	2,085.20
112081	ASHTON FARMS WEST	07/01/2002	96,170.00	31,736.10	1,923.40	0.00	62,510.50
112083	ROSE BLOSSOM TRAIL	07/01/2002	47,200.00	15,576.00	944.00	0.00	30,680.00
112084	LOY NORRIX H.S. MAIN RELOC	07/01/2002	3,982.50	1,314.23	79.65	0.00	2,588.62
112085	HIDDEN HILLS APTS	07/01/2002	19,765.00	6,522.45	395.30	0.00	12,847.25
112086	HIDDEN HILLS APTS	07/01/2002	6,637.50	2,190.38	132.75	0.00	4,314.37
112087	INST 110' OF 6" MAIN - CAMP	07/01/2002	3,462.00	1,142.46	69.24	0.00	2,250.30
112088	INST (2) 12" X 8" TAPS - 47	07/01/2002	4,628.00	1,527.24	92.56	0.00	3,008.20
112089	INST 740' OF 8" MAIN - WMU	07/01/2002	12,026.00	3,968.58	240.52	0.00	7,816.90
112090	EWAL-MART GULL RD AND 26TH	07/01/2002	3,304.00	1,090.32	66.08	0.00	2,147.60
112091	INST 8" X 8" TAP - GULL TOW	07/01/2002	1,346.00	444.18	26.92	0.00	874.90
112792	80' -8" Main - 3926 S 9th S	07/01/2003	7,684.53	2,382.20	153.69	0.00	5,148.64
112794	330' of 6" Main 6109 KL Ave	07/01/2003	9,735.00	3,017.85	194.70	0.00	6,522.45
112795	960' -10" Main Autumn View	07/01/2003	28,320.00	8,779.20	566.40	0.00	18,974.40
112796	500' -8" Main Autumn View P	07/01/2003	14,750.00	4,572.50	295.00	0.00	9,882.50
112797	280' -6" Main Autumn View P	07/01/2003	8,260.00	2,560.60	165.20	0.00	5,534.20
112798	780' -10" Main WalMart btw	07/01/2003	23,010.00	7,133.10	460.20	0.00	15,416.70
112799	1960' -8" Main WalMart btw	07/01/2003	57,820.00	17,924.20	1,156.40	0.00	38,739.40
112800	155' -6" Main WalMart btw 8	07/01/2003	4,572.50	1,417.47	91.45	0.00	3,063.58
112801	1050' -8" Main -Golf Servic	07/01/2003	53,674.14	16,638.94	1,073.48	0.00	35,961.72
112802	8" X 8" Tap -Green Meadows	07/01/2003	3,101.93	961.62	62.04	0.00	2,078.27
112803	Lower Main -Stadium btwn 6t	07/01/2003	15,028.92	4,658.99	300.58	0.00	10,069.35
112804	1840' -8" Main -Hope Wds fr	07/01/2003	54,280.00	16,826.80	1,085.60	0.00	36,367.60
112805	12" X 10" Tap - 9th St Wal-	07/01/2003	2,686.57	832.82	53.73	0.00	1,800.02
112806	80' of 6" Main -Croyden Apt	07/01/2003	2,360.00	731.60	47.20	0.00	1,581.20

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
112807	(2) 8" X 8" Taps - 5749 Sta	07/01/2003	3,298.09	1,022.38	65.96	0.00	2,209.75
112808	12" X 8" Tap - 6109 Kl Ave	07/01/2003	2,011.46	623.56	40.23	0.00	1,347.67
112809	16" -6" & 80' -8" Main - 50	07/01/2003	1,556.91	482.67	31.14	0.00	1,043.10
112810	10" X 8" Tap - Buckham Wood	07/01/2003	1,919.94	595.20	38.40	0.00	1,286.34
112811	374' -8" Main - Seeco Dr (1	07/01/2003	11,143.03	3,454.33	222.86	0.00	7,465.84
112812	610' -8" Main -Coopers Lndg	07/01/2003	17,995.00	5,578.45	359.90	0.00	12,056.65
112813	1180'-8" Main - 2435 N. 26t	07/01/2003	34,810.00	10,791.10	696.20	0.00	23,322.70
112814	150' -8" Main E MI & 33rd @	07/01/2003	4,425.00	1,371.75	88.50	0.00	2,964.75
112815	1305' of 8" Main Cottage Wo	07/01/2003	38,497.50	11,934.23	769.95	0.00	25,793.32
112816	158' Of 8" Main - Saginaw	07/01/2003	8,162.10	2,530.22	163.24	0.00	5,468.64
112817	4840' -8" Main -Ashton Farm	07/01/2003	142,780.00	44,261.80	2,855.60	0.00	95,662.60
112818	606' of 8" Main - 7813 Sout	07/01/2003	17,877.00	5,541.87	357.54	0.00	11,977.59
112819	8" X 8" Tap -Croyden Apts -	07/01/2003	1,865.52	578.31	37.31	0.00	1,249.90
112820	3480' -8" Main Barrington S	07/01/2003	102,660.00	31,824.60	2,053.20	0.00	68,782.20
112821	1865' -8" Main Buckham High	07/01/2003	55,017.50	17,055.42	1,100.35	0.00	36,861.73
112822	12" X 10" Tap - 9th / Inver	07/01/2003	2,843.15	881.33	56.86	0.00	1,904.96
112823	1170' of 10" Main -Texas Hg	07/01/2003	34,515.00	10,699.65	690.30	0.00	23,125.05
112824	150' of 8" Main -Texas Heig	07/01/2003	4,425.00	1,371.75	88.50	0.00	2,964.75
112825	2690' -8" Main -Inverness D	07/01/2003	79,355.00	24,600.05	1,587.10	0.00	53,167.85
112826	860' -10" Main -Inverness D	07/01/2003	25,370.00	7,864.70	507.40	0.00	16,997.90
112827	780' -6" Main -Applegate PU	07/01/2003	23,010.00	7,133.10	460.20	0.00	15,416.70
112828	1700' -10" Main Applegate P	07/01/2003	50,150.00	15,546.50	1,003.00	0.00	33,600.50
112829	980' -6" Main Apple Gate Fr	07/01/2003	28,910.00	8,962.10	578.20	0.00	19,369.70
112830	110' -8" Main Apple Gate Fr	07/01/2003	3,245.00	1,005.95	64.90	0.00	2,174.15
112831	3651' -10" Main AppleGate F	07/01/2003	107,704.50	33,388.40	2,154.09	0.00	72,162.01
112832	250' of 8" Main 6109 KL Ave	07/01/2003	7,375.00	2,286.25	147.50	0.00	4,941.25
112833	1865' -8" Main -Mystic Esta	07/01/2003	55,017.50	17,055.42	1,100.35	0.00	36,861.73
112835	330' -10" Main Barrington S	07/01/2003	9,735.00	3,017.85	194.70	0.00	6,522.45
112836	2300' -8" Main -Victoria Es	07/01/2003	67,850.00	21,033.50	1,357.00	0.00	45,459.50
112837	8" X 8" Tap - Foxwood & Eng	07/01/2003	2,140.72	663.60	42.82	0.00	1,434.30
112838	330' -6" Main Richland Wds	07/01/2003	9,735.00	3,017.85	194.70	0.00	6,522.45
112839	330' -6" Main Richland Wds	07/01/2003	28,615.00	8,870.65	572.30	0.00	19,172.05
112840	1255' -8" Main Engelwood Es	07/01/2003	37,022.50	11,476.98	740.45	0.00	24,805.07
112843	2985' of 8" Main -Canterbur	07/01/2003	88,057.50	27,297.83	1,761.15	0.00	58,998.52
112844	195' of 6" Main -Canterbury	07/01/2003	5,752.50	1,783.28	115.05	0.00	3,854.17
112845	1275' of 10" Main -Croyden	07/01/2003	37,612.50	11,659.88	752.25	0.00	25,200.37
112846	3335' of 8" Main -Croyden A	07/01/2003	98,382.50	30,498.57	1,967.65	0.00	65,916.28

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
112847	6480' 8" Main -Mystic Estat	07/01/2003	191,160.00	59,259.60	3,823.20	0.00	128,077.20
112848	1329' Of 8" Main - Woodgate	07/01/2003	53,405.44	16,555.70	1,068.11	0.00	35,781.63
112855	6" X 6" Tap - 301 S Kendall	07/01/2003	1,557.98	482.98	31.16	0.00	1,043.84
112856	6" X 6" Tap - Elkerton Big	07/01/2003	1,617.59	501.43	32.35	0.00	1,083.81
112857	12" X 8" Tap - Gull Rd Big	07/01/2003	1,937.80	600.75	38.76	0.00	1,298.29
112858	830' -8" Main -Autumn Crest	07/01/2003	24,485.00	7,590.35	489.70	0.00	16,404.95
112859	360' -10" Main -WMU BTR Prk	07/01/2003	14,128.87	4,379.99	282.58	0.00	9,466.30
112860	12"X8" Tap S 12th -Ashton F	07/01/2003	1,638.19	507.80	32.77	0.00	1,097.62
112861	16" X 12" Tap - Drake Rd	07/01/2003	4,972.50	1,541.48	99.45	0.00	3,331.57
112863	8" X 8" Tap - Autumn Crest	07/01/2003	2,366.99	733.77	47.34	0.00	1,585.88
112873	3430' of 8" Main -Quail Mdw	07/01/2003	101,185.00	31,367.35	2,023.70	0.00	67,793.95
112875	10" X 10" Tap - Borgess Med	07/01/2003	3,566.61	1,105.62	71.33	0.00	2,389.66
112878	1060' of 10" Main -Borgess	07/01/2003	31,270.00	9,693.70	625.40	0.00	20,950.90
112880	170' of 6" Main -301 S Kend	07/01/2003	5,015.00	1,554.65	100.30	0.00	3,360.05
112881	1390' of 8" Main - Big Bend	07/01/2003	41,005.00	12,711.55	820.10	0.00	27,473.35
112882	349' of 4" Main - Big Bend	07/01/2003	10,295.50	3,191.61	205.91	0.00	6,897.98
112892	660' -8" Main -Nazareth Gul	07/01/2003	19,470.00	6,035.70	389.40	0.00	13,044.90
112893	340' -6" Main -Warren-Brown	07/01/2003	19,782.70	6,132.60	395.66	0.00	13,254.44
112903	(2) 12" X 8" Taps - 7813 S	07/01/2003	2,527.17	783.37	50.55	0.00	1,693.25
113563	3820'/8" Mn - Texas Heights	07/01/2004	112,690.00	32,680.10	2,253.80	0.00	77,756.10
113564	3970'/8" Mn - Rudgate Meado	07/01/2004	117,115.00	33,963.35	2,342.30	0.00	80,809.35
113565	7370'/8" Mn - Apple Gate Ph	07/01/2004	217,415.00	63,050.35	4,348.30	0.00	150,016.35
113566	12" X 8" Tap - M-89/M-43 &	07/01/2004	2,238.31	649.16	44.76	0.00	1,544.39
113567	946'/8" Mn -Orchard Lk Cond	07/01/2004	27,907.00	8,093.03	558.14	0.00	19,255.83
113568	990'/8" Mn - Gull Lake Cond	07/01/2004	29,205.00	8,469.45	584.10	0.00	20,151.45
113573	2020'/10" Mn - Texas Height	07/01/2004	59,590.00	17,281.10	1,191.80	0.00	41,117.10
113581	1000' Of 10" Mn - 7th St fr	07/01/2004	50,709.68	14,705.76	1,014.19	0.00	34,989.73
113583	12" X 8" Tap - Beatrice Dr	07/01/2004	1,870.75	542.52	37.41	0.00	1,290.82
113584	8" X 8" Tap - M-43 (Menards	07/01/2004	1,964.05	569.56	39.28	0.00	1,355.21
113585	12" X 8" Tap - 9th & Lexy L	07/01/2004	1,937.62	561.88	38.75	0.00	1,336.99
113586	12" X 8" Tap - Meijers Grou	07/01/2004	2,174.43	630.60	43.49	0.00	1,500.34
113587	225'/8" Mn - M-43 Retail Ce	07/01/2004	6,637.50	1,924.88	132.75	0.00	4,579.87
113589	2160'/8" Mn - Redstone Farm	07/01/2004	63,720.00	18,478.80	1,274.40	0.00	43,966.80
113591	4934'/8" Mn - Sky King Off	07/01/2004	145,553.00	42,210.37	2,911.06	0.00	100,431.57
113592	2420'/8" Mn - Autumn Woods	07/01/2004	71,390.00	20,703.10	1,427.80	0.00	49,259.10
113593	175' Of 6" Mn - S 12th St (	07/01/2004	9,844.15	2,854.76	196.88	0.00	6,792.51
113594	2300'/8" Mn - Victoria Esta	07/01/2004	67,850.00	19,676.50	1,357.00	0.00	46,816.50

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
113595	8" X 8" Tap - Beatrice Dr (	07/01/2004	1,757.31	509.67	35.14	0.00	1,212.50
113596	12" X 10" Tap - Stratford H	07/01/2004	1,919.15	556.51	38.38	0.00	1,324.26
113597	12" X 8" Tap - Q Ave & Appl	07/01/2004	1,251.58	362.94	25.03	0.00	863.61
113598	118'/8" Mn - 6805 & 6825 Be	07/01/2004	3,481.00	1,009.49	69.62	0.00	2,401.89
113599	160'/6" Mn - Dana Corporati	07/01/2004	4,720.00	1,368.80	94.40	0.00	3,256.80
113600	1000'/8" Mn - Stratford Hil	07/01/2004	29,500.00	8,555.00	590.00	0.00	20,355.00
113601	1000'/10" Mn - Stratford Hi	07/01/2004	29,500.00	8,555.00	590.00	0.00	20,355.00
113602	1330'/8" Mn - Mystic Pines	07/01/2004	39,235.00	11,378.15	784.70	0.00	27,072.15
113604	12" X 8" Tap - Q Ave And Bo	07/01/2004	2,090.72	606.29	41.81	0.00	1,442.62
113646	1246'/8" Mn - M-43 E/O 9th	07/01/2004	36,757.00	10,659.53	735.14	0.00	25,362.33
113664	3465'/8" Mn - West Port Tra	07/01/2004	102,217.50	29,643.08	2,044.35	0.00	70,530.07
113666	Rpl 1700' Of 8" Mn - Beech	07/01/2004	152,903.32	44,342.01	3,058.07	0.00	105,503.24
113690	476'/8" Mn - Riverview from	07/01/2004	14,042.00	4,072.18	280.84	0.00	9,688.98
113691	2662' Of 6" mn & Rd Xings V	07/01/2004	179,678.26	52,106.71	3,593.56	0.00	123,977.99
113692	2580' Of 10" mn - Miller Rd	07/01/2004	85,791.88	24,879.68	1,715.84	0.00	59,196.36
113693	60' Of 6" mn - 4625 KL (Sal	07/01/2004	8,172.15	2,369.88	163.44	0.00	5,638.83
113694	24" X 8" Tap - 12th St (App	07/01/2004	1,783.24	517.14	35.66	0.00	1,230.44
113695	580' Of 6" mn - Collins Rd	07/01/2004	9,465.61	2,745.00	189.31	0.00	6,531.30
113696	190'/4" Mn - Applewood @ 12	07/01/2004	5,605.00	1,625.45	112.10	0.00	3,867.45
113697	640'/10" Mn - Airport New H	07/01/2004	18,880.00	5,475.20	377.60	0.00	13,027.20
113698	3300'/8" Mn - Applewood @ 1	07/01/2004	97,350.00	28,231.50	1,947.00	0.00	67,171.50
113699	340' Of 6" Mn - Warren-Brow	07/01/2004	432.71	125.46	8.65	0.00	298.60
113700	350' Of 6" mn - 3840 S Burd	07/01/2004	12,267.12	3,557.43	245.34	0.00	8,464.35
113701	300'/8" Mn - Kzoo Central H	07/01/2004	8,850.00	2,566.50	177.00	0.00	6,106.50
113702	Abandon 8" mn & Tie Over Le	07/01/2004	60,797.83	17,631.42	1,215.96	0.00	41,950.45
113703	1340'/8" Mn - Rose Blossom	07/01/2004	39,530.00	11,463.70	790.60	0.00	27,275.70
113704	6" X 6" Tap - Andy & Rstrnt	07/01/2004	1,458.02	422.82	29.16	0.00	1,006.04
113705	6" X 6" Tap - Wstndge & Rst	07/01/2004	969.43	281.15	19.39	0.00	668.89
113706	830'/8" Mn -Rstrnts 5311 S	07/01/2004	24,485.00	7,100.65	489.70	0.00	16,894.65
113707	8" X 8" Tap - Gull Rd & 26t	07/01/2004	2,351.62	681.94	47.03	0.00	1,622.65
113708	320' Of 8" Mn - Gull Rd Com	07/01/2004	8,857.88	2,568.82	177.16	0.00	6,111.90
113709	720'/8" Mn - Hunter's Crk P	07/01/2004	27,360.00	7,934.40	547.20	0.00	18,878.40
113710	1280'/8" Mn - Rose Blossom	07/01/2004	37,760.00	10,950.40	755.20	0.00	26,054.40
113711	1490'/6" Mn - Hunter's Cree	07/01/2004	43,955.00	12,746.95	879.10	0.00	30,328.95
113712	350'/8" Mn - Coopers Landin	07/01/2004	10,325.00	2,994.25	206.50	0.00	7,124.25
113713	8" X 8" Tap - Kzoo Central	07/01/2004	2,321.48	673.23	46.43	0.00	1,601.82
113717	1210' Of 6" mn - Collins /	07/01/2004	33,546.30	9,728.47	670.92	0.00	23,146.91

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
113719	306' Of 10" mn - W MI & Kno	07/01/2004	21,307.34	6,179.17	426.15	0.00	14,702.02
113723	Valve Impr Prog - InCity	07/01/2004	183,384.69	53,181.52	3,667.69	0.00	126,535.48
113725	Valve Impr Prog - OutCity	07/01/2004	32,362.00	9,384.98	647.24	0.00	22,329.78
113726	330' Of 8" mn - WMU Hlth&Hm	07/01/2004	10,256.59	2,974.39	205.13	0.00	7,077.07
113727	220' Of 10" mn - WMU Hlth&H	07/01/2004	16,058.41	4,656.96	321.17	0.00	11,080.28
114352	(1) 8" X 8" TAP ON STADIU	07/01/2005	1,209.26	326.51	24.19	0.00	858.56
114374	480'8" MAIN-WMU AT CHEMIST	07/01/2005	16,598.40	4,481.59	331.97	0.00	11,784.84
114375	140' OF 2" FEEDER MAIN -	07/01/2005	4,303.04	1,161.81	86.06	0.00	3,055.17
114376	Valve Impr Prog - InCity	07/01/2005	60,162.67	16,243.88	1,203.25	0.00	42,715.54
114403	12 X 8 TAP AT 12TH STREET	07/01/2005	146.04	39.42	2.92	0.00	103.70
114405	6410'8" MAIN-APPLEGATE FAR	07/01/2005	221,657.80	59,847.64	4,433.16	0.00	157,377.00
114406	104' OF 6" MAIN - WMU HEA	07/01/2005	1,459.94	394.20	29.20	0.00	1,036.54
114407	410'6" MAIN-WEST PORT VILL	07/01/2005	12,578.80	3,396.31	251.58	0.00	8,930.91
114408	2360'8" MAIN-WEST PORT VIL	07/01/2005	81,608.80	22,034.41	1,632.18	0.00	57,942.21
114409	1590'10" MAIN-WEST PORT VI	07/01/2005	62,200.80	16,794.25	1,244.02	0.00	44,162.53
114410	1250'8" MAIN-STADIUM PARKW	07/01/2005	43,225.00	11,670.75	864.50	0.00	30,689.75
114411	4190'12" MAIN-10TH ST FROM	07/01/2005	189,974.60	51,293.12	3,799.49	0.00	134,881.99
114412	2330'8" MAIN-SKYKING/PHASE	07/01/2005	80,571.40	21,754.30	1,611.43	0.00	57,205.67
114413	ALL (1) 12 x 10 TAP FOR NE	07/01/2005	2,141.83	578.34	42.84	0.00	1,520.65
114414	1780'8" MAIN-BARRINGTON SH	07/01/2005	61,552.40	16,619.17	1,231.05	0.00	43,702.18
114415	1960'10" MAIN-RUDGATE RIDG	07/01/2005	76,675.20	20,702.27	1,533.51	0.00	54,439.42
114416	2610'8" MAIN-RUDGATE RIDGE	07/01/2005	90,253.80	24,368.56	1,805.08	0.00	64,080.16
114417	8 X 8 TAP - M-43 (MENARDS	07/01/2005	1,657.51	447.53	33.15	0.00	1,176.83
114418	690'12" MAIN-11TH ST/KAL W	07/01/2005	31,284.60	8,446.82	625.69	0.00	22,212.09
114419	(2) 12" X 8" TAPS - VILLA	07/01/2005	4,888.69	1,319.90	97.78	0.00	3,471.01
114420	12" X 8" TAP - ENGELWOOD	07/01/2005	2,872.16	775.44	57.44	0.00	2,039.28
114421	7,891' OF 12" MAIN - 31ST	07/01/2005	261,341.58	70,562.21	5,226.83	0.00	185,552.54
114422	12" X 8" TAP - DE AVENUE/	07/01/2005	1,691.25	456.64	33.83	0.00	1,200.78
114423	2760'8" MAIN-ENGELWOOD/PHA	07/01/2005	95,440.80	25,769.05	1,908.82	0.00	67,762.93
114424	1140'8" MAIN-ENGELWOOD/PHA	07/01/2005	39,421.20	10,643.69	788.43	0.00	27,989.08
114425	700'8" MAIN-HIDDEN LAKE/PH	07/01/2005	24,206.00	6,535.62	484.12	0.00	17,186.26
114426	810'10" MAIN-HIDDEN LAKE/P	07/01/2005	31,687.20	8,555.51	633.75	0.00	22,497.94
114427	3375'12" MAIN-GULL LAKE HI	07/01/2005	153,022.50	41,316.08	3,060.45	0.00	108,645.97
114428	587'8" MAIN-RESURRECTION L	07/01/2005	20,298.46	5,480.59	405.97	0.00	14,411.90
114431	1180'8" MAIN-11TH ST/KAL W	07/01/2005	40,804.40	11,017.21	816.09	0.00	28,971.10
114434	580' OF 6" MAIN - COLLINS	07/01/2005	726.64	196.16	14.53	0.00	515.95
114435	270' OF 8" MAIN - 1608 LA	07/01/2005	10,007.29	2,702.00	200.15	0.00	7,105.14

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
114436	235' OF 8" MAIN - 1800 DO	07/01/2005	16,098.33	4,346.59	321.97	0.00	11,429.77
114437	8 X 8 TAP AT 209 NORTH KE	07/01/2005	2,121.75	572.87	42.44	0.00	1,506.44
114438	8 X 8 TAP AT 210 NORTH KE	07/01/2005	24.53	6.62	0.49	0.00	17.42
114439	8 X 8 TAP AT WMU VISUAL A	07/01/2005	1,213.04	327.51	24.26	0.00	861.27
114440	220' OF 6" MAIN IN FRONT	07/01/2005	11,439.64	3,088.67	228.79	0.00	8,122.18
114441	260' OF 6" MAIN/RELO MASO	07/01/2005	9,346.84	2,523.69	186.94	0.00	6,636.21
114442	475' OF 8" MAIN/2001 SENE	07/01/2005	14,566.16	3,932.82	291.32	0.00	10,342.02
114443	8 X 8 TAP AT 2523 FAIRFIE	07/01/2005	2,048.99	553.23	40.98	0.00	1,454.78
114445	50'6" MAIN-KAL AIRPORT TER	07/01/2005	1,534.00	414.18	30.68	0.00	1,089.14
114446	220' OF 10" MAIN - WMU HE	07/01/2005	9,214.65	2,487.92	184.29	0.00	6,542.44
114447	590'8" MAIN-2523 FAIRFIELD	07/01/2005	20,402.20	5,508.56	408.05	0.00	14,485.59
114448	485'8" MAIN-WMU VISUAL ART	07/01/2005	16,771.30	4,528.29	335.43	0.00	11,907.58
114449	390' OF 8" MAIN - RAVINE	07/01/2005	16,756.92	4,524.39	335.14	0.00	11,897.39
114450	10" X 8" TAP AT PRAIRIE V	07/01/2005	1,772.43	478.57	35.45	0.00	1,258.41
114451	275'8" MAIN-KENDALL/WEST S	07/01/2005	9,509.50	2,567.57	190.19	0.00	6,751.74
114452	168'8" MAIN-KENDALL/EAST S	07/01/2005	5,809.44	1,568.56	116.19	0.00	4,124.69
114453	386' OF 8" MAIN - JENNING	07/01/2005	14,966.20	4,040.84	299.33	0.00	10,626.03
114454	452'6" MAIN-2538 S 26TH ST	07/01/2005	13,867.36	3,744.22	277.35	0.00	9,845.79
114455	4420' OF 12" MAIN - H AVE	07/01/2005	159,142.90	42,968.61	3,182.86	0.00	112,991.43
114456	1360' OF 12" MAIN - H AVE	07/01/2005	130,718.83	35,294.13	2,614.38	0.00	92,810.32
114457	1280' OF 12" MAIN - W MAI	07/01/2005	82,454.81	22,262.84	1,649.10	0.00	58,542.87
114458	100'12"MAIN-W MI AND STADI	07/01/2005	4,534.00	1,224.18	90.68	0.00	3,219.14
115008	1700'8" MAIN-ASHTON FARMS	07/01/2006	61,455.00	15,363.75	1,229.10	0.00	44,862.15
115009	2840'12" MAIN-8TH ST LOOP/	07/01/2006	130,242.00	32,560.50	2,604.84	0.00	95,076.66
115010	3535'8" MAIN-MEADOWWOOD ES	07/01/2006	127,790.00	31,947.50	2,555.80	0.00	93,286.70
115011	E AVENUE/BRITISH-12X10 TAP	07/01/2006	3,484.18	871.00	69.68	0.00	2,543.50
115012	HUNTERS RUN PHASE #3-6X4 TA	07/01/2006	781.27	195.34	15.62	0.00	570.31
115013	741'4" MAIN-HUNTERS CREEK	07/01/2006	23,712.00	5,928.00	474.24	0.00	17,309.76
115014	5432'12" MAIN-D AVE FROM 1	07/01/2006	249,112.00	62,278.00	4,982.24	0.00	181,851.76
115015	53'6" MAIN-COPPER BEECH TO	07/01/2006	1,729.00	432.25	34.58	0.00	1,262.17
115016	3260'8" MAIN-KELLISON DR P	07/01/2006	117,849.00	29,462.25	2,356.98	0.00	86,029.77
115017	2736'8" MAIN-VILLAGE PLACE	07/01/2006	98,906.00	24,726.50	1,978.12	0.00	72,201.38
115018	1830'8" MAIN-HAMPTON COVE	07/01/2006	66,154.00	16,538.50	1,323.08	0.00	48,292.42
115019	2000'10" MAIN-COPPER BEECH	07/01/2006	80,480.00	20,120.00	1,609.60	0.00	58,750.40
115020	HAMPTON OFF M-43-12X8 TAP	07/01/2006	2,308.35	577.12	46.17	0.00	1,685.06
115021	6705'12" MAIN-6TH ST FROM	07/01/2006	307,491.00	76,872.75	6,149.82	0.00	224,468.43
115022	2210'12" MAIN-KL AVE FROM	07/01/2006	101,351.00	25,337.75	2,027.02	0.00	73,986.23

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Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
115023	340'16" MAIN-VILLAGE PLACE	07/01/2006	19,285.00	4,821.25	385.70	0.00	14,078.05
115024	2674'8" MAIN-COPPER BEECH	07/01/2006	96,665.00	24,166.25	1,933.30	0.00	70,565.45
115025	DRAKE AND STONEVIEW-8X8 TAP	07/01/2006	1,759.34	439.87	35.19	0.00	1,284.28
115028	2400'8" MAIN-GRAND COLONT	07/01/2006	86,760.00	21,690.00	1,735.20	0.00	63,334.80
115029	670'8" MAIN-1800 RAVINE RO	07/01/2006	24,221.00	6,055.25	484.42	0.00	17,681.33
115030	600'8" MAIN-3330 STADIUM D	07/01/2006	27,516.00	6,879.00	550.32	0.00	20,086.68
115031	3330 STADIUM DR-10X8 TAP	07/01/2006	2,014.82	503.75	40.30	0.00	1,470.77
115032	NICHOLS RD/NORTHGATE PLAT-1	07/01/2006	2,285.78	571.47	45.71	0.00	1,668.60
115033	COPPER BEECH AND KL-12X10 T	07/01/2006	2,350.14	587.50	47.00	0.00	1,715.64
115034	DE AVE AT TIBURON CONDOS-12	07/01/2006	1,995.64	498.88	39.91	0.00	1,456.85
115035	H AVE AND NORTHFIELD-12X8 T	07/01/2006	1,763.68	440.88	35.27	0.00	1,287.53
115036	14TH STREET EASEMENT-16X10	07/01/2006	92.95	23.25	1.86	0.00	67.84
115037	1500' OF 8" MAIN-MILLER FRO	07/01/2006	102,413.77	25,603.46	2,048.27	0.00	74,762.04
115038	1055' OF 6" MAIN-BALKEMA-MI	07/01/2006	62,846.51	15,711.63	1,256.93	0.00	45,877.95
115039	NCC AND S 9TH ST-24X12 TAP	07/01/2006	3,289.79	822.48	65.79	0.00	2,401.52
115040	GULL AND TIBURON-16X8 TAP	07/01/2006	1,979.01	494.75	39.58	0.00	1,444.68
115041	6033' of 16" MAIN-EF-GULL T	07/01/2006	355,892.19	88,973.01	7,117.84	0.00	259,801.34
115042	GRAND COLONY/Q AVE-12X8 TAP	07/01/2006	1,786.76	446.70	35.73	0.00	1,304.33
115043	VILLAGE PLACE/STADIUM-16X8	07/01/2006	1,390.73	347.67	27.81	0.00	1,015.25
115044	VILLAGE PLACE/8TH ST-16X8 T	07/01/2006	2,184.93	546.25	43.70	0.00	1,594.98
115045	14TH ST AND COMDEN WAY-16X1	07/01/2006	3,648.60	912.13	72.97	0.00	2,663.50
115046	COPPER BEECH AND KL-12X8 TA	07/01/2006	1,476.32	369.12	29.53	0.00	1,077.67
115093	6726 TEXAS DRIVE-12X8 TAP	07/01/2006	1,882.59	470.63	37.65	0.00	1,374.31
115109	1490'8" MAIN-TIBURON SITE	07/01/2006	53,864.00	13,466.00	1,077.28	0.00	39,320.72
115110	550'6" MAIN-TIBURON SITE C	07/01/2006	17,947.00	4,486.75	358.94	0.00	13,101.31
115111	1118'12" MAIN-NCC PARKWAY	07/01/2006	51,271.00	12,817.75	1,025.42	0.00	37,427.83
115112	1660'10" MAIN-TEXAS HEIGHT	07/01/2006	66,798.00	16,699.50	1,335.96	0.00	48,762.54
115113	540'8" MAIN-TEXAS DR-SOUTH	07/01/2006	19,521.00	4,880.25	390.42	0.00	14,250.33
115116	1610'8" MAIN-TEXAS HEIGHTS	07/01/2006	58,202.00	14,550.50	1,164.04	0.00	42,487.46
115127	MEADOWWOOD ESTATES-8X8 TAP	07/01/2006	2,330.06	582.50	46.60	0.00	1,700.96
115159	7891' OF 12" MAIN-31ST ST/G	07/01/2006	68,741.65	17,185.38	1,374.83	0.00	50,181.44
115160	386' OF 8" MAIN-JENNINGS-CO	07/01/2006	170.25	42.57	3.40	0.00	124.28
115225	1800 RAVINE ROAD-8X8 TAP	07/01/2006	2,985.42	746.37	59.71	0.00	2,179.34
115226	270' OF 6" MAIN-2200 RAVINE	07/01/2006	9,108.85	2,277.25	182.18	0.00	6,649.42
115227	570' OF 12" MAIN-PORTAGE	07/01/2006	98,275.46	24,568.87	1,965.51	0.00	71,741.08
115228	670' OF 8" MAIN-FARMERS AVE	07/01/2006	174,530.93	43,632.75	3,490.62	0.00	127,407.56
115229	360' OF 8" MAIN-SOUTH STREE	07/01/2006	54,205.36	13,551.37	1,084.11	0.00	39,569.88

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Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
115230	1030' OF 8" MAIN-SHELTER PO	07/01/2006	38,098.28	9,524.60	761.96	0.00	27,811.72
115231	365' of 2" MAIN-MASON	07/01/2006	26,263.56	6,565.88	525.27	0.00	19,172.41
115233	Valve improvement Program	07/01/2006	76,159.64	19,039.88	1,523.19	0.00	55,596.57
115243	2580' OF 10" MAIN-MILLER RO	07/01/2006	54,333.76	13,583.45	1,086.67	0.00	39,663.64
115631	930' of 10" Main-Autumn Vie	07/01/2007	37,423.00	8,607.29	748.46	0.00	28,067.25
115632	4050' of 8" Main-Northgate	07/01/2007	146,408.00	33,673.84	2,928.16	0.00	109,806.00
115633	170' of 8" Main-NCC Kids Sp	07/01/2007	6,146.00	1,413.58	122.92	0.00	4,609.50
115634	3441' of 8" Main-Western Wo	07/01/2007	124,392.00	28,610.16	2,487.84	0.00	93,294.00
115635	1060' of 10" Main-Kazoo Ele	07/01/2007	42,654.00	9,810.42	853.08	0.00	31,990.50
115636	490' of 8" Main-Kazoo Eleme	07/01/2007	17,714.00	4,074.22	354.28	0.00	13,285.50
115637	2640" of 10" Main-Crooked L	07/01/2007	106,234.00	24,433.82	2,124.68	0.00	79,675.50
115638	775' of 6" Main-Crooked Lk	07/01/2007	25,288.00	5,816.24	505.76	0.00	18,966.00
115639	120' of 6" Main-117 S Kenda	07/01/2007	3,916.00	900.68	78.32	0.00	2,937.00
115640	1130' of 8" Main-Autumn Vie	07/01/2007	40,850.00	9,395.50	817.00	0.00	30,637.50
115641	1980' of 10" Main-Copper Be	07/01/2007	79,675.00	18,325.25	1,593.50	0.00	59,756.25
115642	1330' of 10" Main-Davis Cre	07/01/2007	53,519.00	12,309.37	1,070.38	0.00	40,139.25
115643	687' of 6" Main-5601 Gull R	07/01/2007	22,417.00	5,155.91	448.34	0.00	16,812.75
115644	651' of 8" Main-Value Place	07/01/2007	23,534.00	5,412.82	470.68	0.00	17,650.50
115645	4160' of 8" Main-Tall Oaks	07/01/2007	150,384.00	34,588.32	3,007.68	0.00	112,788.00
115646	1895' of 10" Main-North Por	07/01/2007	76,255.00	17,538.65	1,525.10	0.00	57,191.25
115647	1110' of 8" Main-North Port	07/01/2007	40,127.00	9,229.21	802.54	0.00	30,095.25
115649	470' of 8" Main-Crooked Lk	07/01/2007	16,991.00	3,907.93	339.82	0.00	12,743.25
115651	930' of 8" Main-Macywood Co	07/01/2007	33,620.00	7,732.60	672.40	0.00	25,215.00
115653	1620' of 10" Main-Gilmore F	07/01/2007	65,189.00	14,993.47	1,303.78	0.00	48,891.75
115658	1397' of 8" Main-Nichols Ri	07/01/2007	50,502.00	11,615.46	1,010.04	0.00	37,876.50
115660	5420' of 10" Main-Grandvill	07/01/2007	218,101.00	50,163.23	4,362.02	0.00	163,575.75
115663	5080' of 8" Main-Oshtemo Ri	07/01/2007	183,642.00	42,237.66	3,672.84	0.00	137,731.50
115664	527' of 8" Main-32nd Street	07/01/2007	19,051.00	4,381.73	381.02	0.00	14,288.25
115665	2950' of 8" Main-Autumn Woo	07/01/2007	106,643.00	24,527.89	2,132.86	0.00	79,982.25
115666	1090' of 8" Main-Golf Ridge	07/01/2007	39,404.00	9,062.92	788.08	0.00	29,553.00
115667	2870' of 8" Main-Friendship	07/01/2007	103,751.00	23,862.73	2,075.02	0.00	77,813.25
115670	1147' of 8" Main-9th St Mar	07/01/2007	41,464.00	9,536.72	829.28	0.00	31,098.00
115671	670' of 8" Main=Farmers Ave	07/01/2007	11,425.98	2,627.98	228.52	0.00	8,569.48
115672	380' of 8" Main-John St	07/01/2007	37,781.10	8,689.63	755.62	0.00	28,335.85
115673	325' of 4" Main-Houston Pl	07/01/2007	169.10	38.87	3.38	0.00	126.85
115674	Valve Impr Prog - InCity	07/01/2007	86,121.71	19,807.96	1,722.44	0.00	64,591.31
115677	8x8 TAP 5683 S 9th St Marri	07/01/2007	2,039.23	469.01	40.79	0.00	1,529.43

City of Kalamazoo
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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
115679	16x8 TAP Tall Oaks Apts 9th	07/01/2007	3,100.10	713.00	62.00	0.00	2,325.10
115688	12x12 TAP Kilgore Rd	07/01/2007	10,121.95	2,328.06	202.44	0.00	7,591.45
115689	12x8 Bentwood Shores & 8th	07/01/2007	2,531.42	582.24	50.63	0.00	1,898.55
115690	Bentwood Shores Condos	07/01/2007	2,166.68	498.30	43.33	0.00	1,625.05
115691	12x10 Grandville Hills & K	07/01/2007	3,136.39	721.39	62.73	0.00	2,352.27
115692	12x 32nd St Richland	07/01/2007	1,962.07	451.26	39.24	0.00	1,471.57
115693	170' of 6" Main Westnedge &	07/01/2007	6,474.28	1,489.11	129.49	0.00	4,855.68
115694	12x12 TAP Lodge Ln & M-43	07/01/2007	4,910.73	1,129.45	98.22	0.00	3,683.06
115695	8x8 TAP W Main Golf Ridge	07/01/2007	2,283.78	525.29	45.68	0.00	1,712.81
115696	1500' of 8" Main-Miller f/	07/01/2007	621.79	143.04	12.44	0.00	466.31
115697	10x8 TAP Nichols Rd & Nicho	07/01/2007	2,461.76	566.21	49.24	0.00	1,846.31
115699	12x10 TAP 9th St Kazoo Elem	07/01/2007	3,171.59	729.45	63.43	0.00	2,378.71
115700	12x10 TAP Q Ave & Interloch	07/01/2007	4,398.80	1,011.76	87.98	0.00	3,299.06
115701	230' of 2" 4608-4612 Stadiu	07/01/2007	10,386.19	2,388.78	207.73	0.00	7,789.68
115702	12x6 TAP 5601 Gull Rd	07/01/2007	5,833.75	1,341.76	116.68	0.00	4,375.31
115703	12x8 TAP 1653 S 11th Value	07/01/2007	3,067.50	705.53	61.35	0.00	2,300.62
115704	Academy St-Stadium to Westn	07/01/2007	204,190.28	46,963.79	4,083.81	0.00	153,142.68
115705	1353' of 8" Main-Academy St	07/01/2007	48,911.00	11,249.53	978.22	0.00	36,683.25
115706	6x6 TAP Kendall Ridge South	07/01/2007	1,357.05	312.11	27.14	0.00	1,017.80
115723	2760' of 8" Main-Gilmore Fa	07/01/2007	99,774.00	22,948.02	1,995.48	0.00	74,830.50
115798	WATER MAINS CAPITILIZED-1919	07/01/1919	12,098.73	12,038.24	60.49	0.00	0.00
115800	MAINS APPRAISED IN 1919	07/01/1919	278,877.79	278,877.79	0.00	0.00	0.00
115802	WATER MAINS CAPITILIZED- 1920	07/01/1920	59,825.96	58,928.58	598.25	0.00	299.13
115803	WATER MAINS CAPITILIZED- 1921	07/01/1921	25,893.37	25,245.98	258.96	0.00	388.43
115804	WATER MAINS CAPITALIZED-1922	07/01/1922	14,264.61	13,765.43	142.62	0.00	356.56
115806	WATER MAINS CAPITALIZED - 1923	07/01/1923	20,876.54	19,937.22	208.74	0.00	730.58
115808	WATER MAINS CAPITALIZED-1924	07/01/1924	34,274.42	32,389.23	342.76	0.00	1,542.43
115815	WATER MAINS CAPITALIZED - 1926	07/01/1926	43,894.79	40,602.78	438.93	0.00	2,853.08
115817	WATER MAIN CAPITALIZED - 1927	07/01/1927	50,381.50	46,099.23	503.80	0.00	3,778.47
115818	WATER MAINS CAPITALIZED - 1928	07/01/1928	57,712.75	52,230.16	577.11	0.00	4,905.48
115819	WATER MAINS CAPITALIZED - 1929	07/01/1929	19,288.66	17,263.47	192.88	0.00	1,832.31
117102	SHELTER POINTE DEV INST 1030' OF 8" MAIN	12/31/2008	168.39	35.38	3.37	0.00	129.64
117103	SOUTH ST - REPL 360' OF 8" MAIN	12/31/2008	350.82	73.71	7.02	0.00	270.09
117104	BTR PARK & SPUR RD - INST 470' OF 10"	12/31/2008	35,883.27	7,535.51	717.66	0.00	27,630.10
117105	BTR PARK & SPUR RD - INST 55' OF 8" MAIN	12/31/2008	4,414.58	927.05	88.29	0.00	3,399.24
117106	DAVIS CREEK - INSTALL 10" X 10" TAP	12/31/2008	3,909.49	820.99	78.19	0.00	3,010.31
117107	NICHOLS RIDGE #1 & STOLK - 6" X 6" TAP	12/31/2008	3,161.33	663.91	63.23	0.00	2,434.19

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
117108	W MAIN - 8" X 8" TAP - GOLF RIDGE RETAIL	12/31/2008	14,635.44	3,073.45	292.71	0.00	11,269.28
117109	LODGE LANE AND M-43 - 12" X 12" TAP	12/31/2008	904.28	189.93	18.08	0.00	696.27
117110	WMU POWER HOUSE PLNT - 1682' OF 8" MAIN	12/31/2008	62,714.27	13,170.02	1,254.28	0.00	48,289.97
117112	ARBORETUM RD & DRAKE RD - 12 X12 TAPPING	12/31/2008	7,019.45	1,474.10	140.39	0.00	5,404.96
117113	ARBORETUM RD & SOLON ST - 12 X12 TAPPING	12/31/2008	6,325.22	1,328.28	126.50	0.00	4,870.44
117116	NAZARETH RD - 500' OF 8" MAIN @ PUB SFTY	12/31/2008	39,192.61	8,230.43	783.85	0.00	30,178.33
117118	5228 WESTNEDGE - INSTALL 10 X 10 TAP	12/31/2008	3,818.24	801.83	76.36	0.00	2,940.05
117119	COOPERS LANDING #2B - INST 8 X 6 TAPPING	12/31/2008	1,781.51	374.12	35.63	0.00	1,371.76
117120	WESTNEDGE - S OF KILGORE- 10 X 8 TAPPING	12/31/2008	7,992.04	1,678.32	159.84	0.00	6,153.88
117121	KAL JUVENILE HOME- INST 6 X 6 TAP (MAIN)	12/31/2008	1,826.41	383.57	36.53	0.00	1,406.31
117122	1551 S 9TH ST - ECCU - INST 10 X 8 TAP	12/31/2008	2,617.48	549.68	52.35	0.00	2,015.45
117123	1551 S 9TH ST - ECCU - INST 12 X 8 TAP	12/31/2008	1,937.55	406.88	38.75	0.00	1,491.92
117124	KAL JUVENILE HOME - INST 6 X 6 TAP (HYD)	12/31/2008	600.86	126.21	12.02	0.00	462.63
117125	KNOLLWOOD APTS - INSTALL 10 X 6 TAP	12/31/2008	1,998.17	419.58	39.96	0.00	1,538.63
117126	RICHLAND CONDOS - INSTALL 16" X 10" TAP	12/31/2008	3,547.90	745.08	70.96	0.00	2,731.86
117127	PORTAGE ELEMENTARY SCHOOL -12TH ST- 12X8	12/31/2008	2,522.14	529.62	50.44	0.00	1,942.08
117128	1960 RIVER ST - INSTALL 10 X 8 TAP	12/31/2008	501.22	105.24	10.02	0.00	385.96
117129	SUMMIT DRIVE CONDOS - INSTALL 12 X 8 TAP	12/31/2008	2,299.26	482.86	45.98	0.00	1,770.42
117130	SPRUCE LANE APARTMENTS - INST 16 X 8 TAP	12/31/2008	2,032.18	426.72	40.64	0.00	1,564.82
117131	STADIUM DR AND O'PARK - INST 12 X 8 TAP	12/31/2008	2,312.91	485.73	46.26	0.00	1,780.92
117132	GRAPHICS PACKAGING WATER MAIN RELOCATION	12/31/2008	83,338.70	17,501.09	1,666.77	0.00	64,170.84
117133	PITCHER & PATERSON - 12 X 8 TAP	12/31/2008	2,832.10	594.72	56.64	0.00	2,180.74
117134	PITCHER - 230' N OF PATERSON - 8 X 8 TAP	12/31/2008	3,861.49	810.91	77.23	0.00	2,973.35
117135	GULL RD -BORGESS NURSING HOME- 8 X 8 TAP	12/31/2008	4,751.43	997.81	95.03	0.00	3,658.59
117227	8" 2180' - KALAMAZOO MIDDLE SCHOOL	12/31/2008	78,807.00	16,549.47	1,576.14	0.00	60,681.39
117228	8" 3483' - OLD SAVANNA PHASE #2	12/31/2008	125,910.45	26,441.21	2,518.21	0.00	96,951.03
117229	8" 2965' - CASTLE CREEK RIDGE OFF 35TH	12/31/2008	107,184.75	22,508.80	2,143.69	0.00	82,532.26
117230	10" 2069' - CASTLE CREEK RIDGE OFF 35TH	12/31/2008	83,256.56	17,483.87	1,665.13	0.00	64,107.56
117232	8" 2800' - BENTWOODS SHORES ON CROOKED	12/31/2008	101,220.00	21,256.20	2,024.40	0.00	77,939.40
117233	6" 110' - KALAMAZOO COUNTY JUVENILE HOM	12/31/2008	3,878.60	814.49	77.57	0.00	2,986.54
117234	8" 1180' - KALAMAZOO COUNTY JUVENILE HO	12/31/2008	42,657.00	8,957.97	853.14	0.00	32,845.89
117235	4" 124' - KNOLLWOOD APARTMENTS	12/31/2008	3,968.00	833.28	79.36	0.00	3,055.36
117236	8" 952' - KNOLLWOOD APARTMENTS	12/31/2008	34,414.80	7,227.15	688.29	0.00	26,499.36
117237	10" 122' - KNOLLWOOD APARTMENTS	12/31/2008	4,909.28	1,030.98	98.18	0.00	3,780.12
117240	8" 450' - WESTNEDGE BETWEEN KILGORE AND	12/31/2008	16,267.50	3,416.17	325.35	0.00	12,525.98
117242	6" 357' - COOPERS LANDING PH 3A	12/31/2008	11,648.91	2,446.29	232.98	0.00	8,969.64
117243	8" 423' - COOPERS LANDING PH 3A	12/31/2008	15,291.45	3,211.22	305.83	0.00	11,774.40

City of Kalamazoo
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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
117245	8" 3041' - TEXAS HEIGHTS #8	12/31/2008	109,932.15	23,085.72	2,198.64	0.00	84,647.79
117246	10" 1365' - TEXAS HEIGHTS #8	12/31/2008	54,927.60	11,534.78	1,098.55	0.00	42,294.27
117247	8" 935' - 1551 SOUTH 9TH STREET ECCU P	12/31/2008	33,800.25	7,098.06	676.00	0.00	26,026.19
117248	8" 930' - RICHLAND CONDOMINIUMS OFF "D"	12/31/2008	33,619.50	7,060.10	672.39	0.00	25,887.01
117249	10" 1300' - RICHLAND CONDOMINIUMS OFF "	12/31/2008	52,312.00	10,985.52	1,046.24	0.00	40,280.24
117250	8" 585' - 12TH STREET ELEMENTARY PORTAG	12/31/2008	21,147.75	4,441.03	422.95	0.00	16,283.77
117251	8" 416' - SPRUCE LANE APARTMENTS	12/31/2008	15,038.40	3,158.08	300.77	0.00	11,579.55
117253	8" 1100' - O'PARK STREET OFF STADIUM D	12/31/2008	39,765.00	8,350.65	795.30	0.00	30,619.05
117254	8" 316' - COMSTOCK FIRE STATION RIVER	12/31/2008	11,423.40	2,398.93	228.47	0.00	8,796.00
117255	8" 556' - SUMMIT DRIVE CONDOS	12/31/2008	20,099.40	4,220.90	401.99	0.00	15,476.51
117256	8" 513' - GILMORE FARM PH 1-A	12/31/2008	18,544.95	3,894.45	370.90	0.00	14,279.60
117257	10" 722' - GILMORE FARM PH 1-A	12/31/2008	26,100.30	5,481.10	522.01	0.00	20,097.19
117258	8" 1995' - BORGESS NURSING HOME	12/31/2008	72,119.25	15,145.05	1,442.38	0.00	55,531.82
117259	8" 2230' - RUDGATE RIDGE NO> 2	12/31/2008	80,614.50	16,929.04	1,612.29	0.00	62,073.17
117262	6" 451' - FERRIS STREET LOOP	12/31/2008	14,716.13	3,090.36	294.32	0.00	11,331.45
117263	8" 230' - PITCHER AND PATERSON INTERSEC	12/31/2008	8,314.50	1,746.05	166.29	0.00	6,402.16
117427	KAL JUVENILE HOME - INST 12 X 8 TAP	12/31/2009	2,049.20	389.31	40.99	0.00	1,618.90
117428	5200 E CORK (MIDLINK) 12X12 TAP	12/31/2009	12,745.37	2,421.65	254.91	0.00	10,068.81
117429	KILGORE/SPRINKLE 16X10 TAP	12/31/2009	4,293.84	815.86	85.88	0.00	3,392.10
117430	STADIUM DRIVE SHOPPES 8X8	12/31/2009	9,078.23	1,724.85	181.57	0.00	7,171.81
117432	550' 8" Main - Orchard Ave off Douglas	12/31/2009	19,883.00	3,777.77	397.66	0.00	15,707.57
117433	3100' 8" Main - Orchard Ave off Douglas	12/31/2009	112,065.00	21,292.35	2,241.30	0.00	88,531.35
117435	75' 8" Main - 5200 E Cork (Midlink)	12/31/2009	2,711.00	515.09	54.22	0.00	2,141.69
117436	916' 10" Main - Kendall Electric	12/31/2009	36,860.00	7,003.40	737.20	0.00	29,119.40
117437	2420' 8" Main - Oshtemo Ridge Phase #2	12/31/2009	87,483.00	16,621.77	1,749.66	0.00	69,111.57
117439	265' 8" Main - Technology Drive Loop	12/31/2009	9,580.00	1,820.20	191.60	0.00	7,568.20
117440	155' 8" Main - Stadium Dr Shoppes	12/31/2009	5,603.00	1,064.57	112.06	0.00	4,426.37
117441	4456' 10" Main - Rudgate Trails #1	12/31/2009	179,309.00	34,068.71	3,586.18	0.00	141,654.11
117442	148' 8" Main - Rudgate Trails #1	12/31/2009	5,350.00	1,016.50	107.00	0.00	4,226.50
117443	164' 6" Main - Rudgate Trails #1	12/31/2009	5,351.00	1,016.69	107.02	0.00	4,227.29
117856	155' OF 6" MAIN-KZOO/BC AIRPORT	12/31/2010	20,808.09	3,537.36	416.16	0.00	16,854.57
117857	12 X 10 TAP-10TH AND ASHLAND	12/31/2010	4,630.86	787.27	92.62	0.00	3,750.97
117858	131' OF 6" & 290" OF 8"-SAGE SENIOR	12/31/2010	34,921.85	5,936.74	698.44	0.00	28,286.67
117861	8 X 8 TAP-W MI @ KZOO COLLEGE	12/31/2010	6,318.73	1,074.17	126.37	0.00	5,118.19
117862	12 X 6 TAP-35TH ST @ MILLER	12/31/2010	1,794.68	305.07	35.89	0.00	1,453.72
117863	374' OF 8" MAIN-731 PLEASANT	12/31/2010	7,182.25	1,220.99	143.64	0.00	5,817.62
117864	12 X 12 TAP-5200 E CORK	12/31/2010	7,603.63	1,292.60	152.07	0.00	6,158.96

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
117868	961' OF 8 " MAIN-H AVE AND ESSEX HILL PL	12/31/2010	47,089.00	8,005.13	941.78	0.00	38,142.09
117870	930' OF 8" MAIN-BARRINGTON SHORES	12/31/2010	45,570.00	7,746.90	911.40	0.00	36,911.70
117871	2185' OF 12" MAIN-BARRINGTON SHORES	12/31/2010	122,360.00	20,801.20	2,447.20	0.00	99,111.60
117872	140' OF 6" MAIN-35TH ST FROM MILLER RD S	12/31/2010	6,020.00	1,023.40	120.40	0.00	4,876.20
117942	DISTRIBUTION WATER MAIN	12/31/2009	32,822.46	6,236.27	656.45	0.00	25,929.74
118348	631' OF 8" MAIN	12/31/2011	75,435.00	11,315.25	1,508.70	0.00	62,611.05
118349	1201' OF 12" MAIN	12/31/2011	97,281.00	14,592.15	1,945.62	0.00	80,743.23
118351	40' OF 6" MAIN	12/31/2011	2,653.60	398.03	53.07	0.00	2,202.50
118353	1246' OF 8" MAIN	12/31/2011	87,220.00	13,083.00	1,744.40	0.00	72,392.60
118354	565' OF 8" MAIN-2021 ALAMO	12/31/2011	39,550.00	5,932.50	791.00	0.00	32,826.50
118355	75' OF 4" MAIN-5047 W. MAIN	12/31/2011	3,984.00	597.60	79.68	0.00	3,306.72
118356	316' OF 8" MAIN	12/31/2011	22,120.00	3,318.00	442.40	0.00	18,359.60
118357	46' OF 6" MAIN-5020 TEXAS DRIVE	12/31/2011	3,051.64	457.73	61.03	0.00	2,532.88
118358	78' OF 6" MAIN	12/31/2011	5,174.52	776.18	103.49	0.00	4,294.85
118359	168' OF 6" MAIN-BURDICK AT BUSH STREET	12/31/2011	11,145.12	1,671.75	222.90	0.00	9,250.47
118360	55' of 4" MAIN-901 PORTAGE	12/31/2011	2,921.60	438.23	58.43	0.00	2,424.94
118361	136' OF 8" MAIN	12/31/2011	9,520.00	1,428.00	190.40	0.00	7,901.60
118362	20' OF 6" MAIN	12/31/2011	1,326.80	199.05	26.54	0.00	1,101.21
118363	953' OF 8" MAIN	12/31/2011	66,710.00	10,006.50	1,334.20	0.00	55,369.30
118364	96' OF 6" MAIN	12/31/2011	6,368.64	955.28	127.37	0.00	5,285.99
118365	19' OF 8" MAIN	12/31/2011	1,330.00	199.50	26.60	0.00	1,103.90
118366	VALVE IMPROVEMENT PROGRAM	12/31/2011	116,616.05	17,492.40	2,332.32	0.00	96,791.33
118367	LOVERS LN (LAKEWAY N 1800')-REPL 8" MAIN	12/31/2011	251,443.11	37,716.45	5,028.86	0.00	208,697.80
118368	ARBORETUM DEVELOPMENT-WATER MAIN	12/31/2011	569,658.17	85,448.70	11,393.16	0.00	472,816.31
118369	GRINDER STATION -BRYANT ST -485'8" MAIN	12/31/2011	148,737.09	20,437.71	3,019.33	0.00	125,280.05
118370	8TH STREET AT KVCC-INSTALL 840'	12/31/2011	107,601.64	16,140.23	2,152.03	0.00	89,309.38
118371	KAL AIRPORT CONTROL TOWER-6",8",10" MAIN	12/31/2011	172,213.77	25,832.08	3,444.28	0.00	142,937.41
118372	5200 E. CORK STREET-MIDLINK BUILDING	12/31/2011	2,295.63	344.33	45.91	0.00	1,905.39
118373	KAL CTY EXPO CENTER-225' OF 8" MAIN	12/31/2011	10,791.09	1,618.65	215.82	0.00	8,956.62
118374	KAL CTY FAIRGROUNDS-435' OF 6" MAIN	12/31/2011	14,316.01	2,147.40	286.32	0.00	11,882.29
118375	SOUTH ST/E. OF ROSE-60' OF 8" MAIN	12/31/2011	8,769.79	1,315.50	175.40	0.00	7,278.89
118376	HILLSIDE MIDDLE SCHOOL/INSTALL TAPS	12/31/2011	1,750.38	262.57	35.01	0.00	1,452.80
118377	5013 W. MAIN/TACO BELL	12/31/2011	2,816.18	422.40	56.32	0.00	2,337.46
118378	5020 TEXAS DR/APPLETREE LEARNING CENTER	12/31/2011	2,341.39	351.22	46.83	0.00	1,943.34
118379	SANGREN HALL-INSTALL 8 X 8 TAP	12/31/2011	1,906.51	285.98	38.13	0.00	1,582.40
118380	901 PORTAGE-LOAVES & FISHES	12/31/2011	2,067.89	310.20	41.36	0.00	1,716.33
118381	BURDICK AND BUSH-PLUG TEE	12/31/2011	3,017.94	452.70	60.36	0.00	2,504.88

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
118382	SOUTH STREET-RELO & REPL 8" MAIN	12/31/2011	16,813.73	2,522.04	336.28	0.00	13,955.41
118383	345 N. BURDICK/RICKMAN HOUSE	12/31/2011	2,127.90	319.20	42.56	0.00	1,766.14
118384	4201 STADIUM DR/HAROLD ZEIGLER RENOVATIO	12/31/2011	5,537.55	830.63	110.75	0.00	4,596.17
118385	M-96/BELL'S BREWERY - 12" X 12" TAP	12/31/2011	4,357.77	653.68	87.16	0.00	3,616.93
118386	601 JOHN ST/10 X 6 TAP	12/31/2011	2,396.50	359.48	47.93	0.00	1,989.09
118387	1324 LAFAYETTE-6 X 6 TAP	12/31/2011	5,452.92	817.95	109.06	0.00	4,525.91
118388	105 E MICHIGAN/MAVCON	12/31/2011	5,331.40	799.72	106.63	0.00	4,425.05
118389	4201 STADIUM DRIVE/HAROLD ZEIGLER	12/31/2011	1,638.64	245.78	32.77	0.00	1,360.09
118390	2121 S. DRAKE/KALSEE CREDIT UNION	12/31/2011	4,040.14	606.00	80.80	0.00	3,353.34
118437	3921 OAKLAND DR/LAKESIDE FOR CHILDREN	12/31/2011	22,122.98	3,318.45	442.46	0.00	18,362.07
118438	LAKE STREET-REPLACE 12" MAIN	12/31/2011	346,073.68	51,911.03	6,921.47	0.00	287,241.18
119095	Comstock Creek Crossing-300' of 12" main	12/31/2012	142,050.93	18,466.63	2,841.02	0.00	120,743.28
119096	105 E. Michigan/Metro Center-153' of 6"	12/31/2012	8,265.06	1,074.45	165.30	0.00	7,025.31
119097	820 Rankin/WMU-97' of 8" main	12/31/2012	15,015.97	1,952.08	300.32	0.00	12,763.57
119098	Corp Alley/Exchange Pl-47' of 6" main	12/31/2012	349,712.62	45,462.63	6,994.25	0.00	297,255.74
119099	Corp Alley/Exchange Pl-596' of 8" main	12/31/2012	40,712.76	5,292.67	814.25	0.00	34,605.84
119100	Wellington Main Repl-37' of 6" main	12/31/2012	274,636.80	35,702.81	5,492.74	0.00	233,441.25
119101	Wellington Main Repl-2045' of 8" main	12/31/2012	139,693.95	18,160.22	2,793.88	0.00	118,739.85
119102	Douglas and G Avenue-210' of 10" main	12/31/2012	63,907.81	8,308.04	1,278.16	0.00	54,321.61
119103	2105 Glendinning-265' of 8" main	12/31/2012	42,511.48	5,526.50	850.23	0.00	36,134.75
119104	E Michigan@Pitcher-157' of 12" main unde	12/31/2012	185,781.94	24,151.66	3,715.64	0.00	157,914.64
119105	5280 Gull Road-273' of 8" main	12/31/2012	24,720.14	3,213.60	494.40	0.00	21,012.14
119106	Q Ave - 12x10 Tap and 218' of 10" main	12/31/2012	16,637.76	2,162.92	332.75	0.00	14,142.09
119107	Q Ave - 12x10 Tap and 980' of 8" main	12/31/2012	72,198.24	9,385.77	1,443.96	0.00	61,368.51
119108	3620 Miller Rd-6x6 tap and 270' of 6" ma	12/31/2012	22,237.21	2,890.81	444.74	0.00	18,901.66
119109	Westernview #3-12x8 taps-11' of 6" main	12/31/2012	594.22	77.23	11.88	0.00	505.11
119110	Westernview #2-12x8 taps-349' of 4" main	12/31/2012	15,705.00	2,041.65	314.10	0.00	13,349.25
119111	Westernview #4-21x8 taps-458' of 8" main	12/31/2012	31,285.98	4,067.18	625.72	0.00	26,593.08
119112	1600 W Michigan/Kal College-173' of 8" m	12/31/2012	16,203.63	2,106.46	324.07	0.00	13,773.10
119113	3124 S. Westnedge-222' of 6" main	12/31/2012	16,714.36	2,172.88	334.29	0.00	14,207.19
119114	154 S. Kalamazoo Mall-6" service	12/31/2012	2,971.04	386.23	59.42	0.00	2,525.39
119115	1501 Blakeslee-735' of 8" main	12/31/2012	54,526.37	7,088.44	1,090.53	0.00	46,347.40
119116	1500 Lamont/County Jail-1315' of 6" main	12/31/2012	93,271.00	11,946.21	1,869.58	0.00	79,455.21
119117	Arboretum Pkway-2091' of 8" main	12/31/2012	150,340.77	19,544.32	3,006.81	0.00	127,789.64
119118	5280 N Ave/Wolohan Lumber-318' of 8" mai	12/31/2012	22,296.90	2,898.61	445.94	0.00	18,952.35
119119	Pine Acres - Phase #2-708' of 8" main	12/31/2012	48,953.71	6,363.96	979.07	0.00	41,610.68
119120	5991 Gull Road/ECCU-122' of 8" main	12/31/2012	10,131.45	1,317.10	202.63	0.00	8,611.72

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
119121	River St Bridge Water Main-334' of 16" m	12/31/2012	41,750.00	5,427.50	835.00	0.00	35,487.50
119122	M-96 Bridge Maint-repl hangers and suppo	12/31/2012	25,462.68	3,310.13	509.25	0.00	21,643.30
119123	304/308/312 S. Burdick	12/31/2012	6,675.80	867.88	133.52	0.00	5,674.40
119124	445 W. Michigan/Truesdale-6x6 tap	12/31/2012	3,876.82	504.01	77.54	0.00	3,295.27
119125	Valve Improvement Program	12/31/2012	13,904.08	1,807.52	278.08	0.00	11,818.48
119719	Kilgore @ Lovers Lane Bridge/250' of 12"	12/31/2013	154,605.30	17,006.60	3,092.11	0.00	134,506.59
119720	5301 Park Circle/Midlink Building/200' O	12/31/2013	17,579.36	1,933.74	351.59	0.00	15,294.03
119721	WMU Westernview #2/Knollwood Ave/437' of	12/31/2013	34,446.80	3,789.17	688.94	0.00	29,968.69
119722	WMU Westernview #2/Knollwood Ave/456' of	12/31/2013	42,274.60	4,650.20	845.49	0.00	36,778.91
119723	1903 W. Michigan/Sangren Hall/155' of 6"	12/31/2013	13,768.79	1,514.59	275.38	0.00	11,978.82
119724	1527 Edwards/Progressive Ministries/120"	12/31/2013	10,571.69	1,162.87	211.43	0.00	9,197.39
119725	4442 Oakland Drive/Nature's Way Pre-Scho	12/31/2013	5,913.50	650.49	118.27	0.00	5,144.74
119726	4442 Oakland Drive/Nature's Way Pre-Scho	12/31/2013	27,192.37	2,991.17	543.85	0.00	23,657.35
119727	7110 West Q Avenue/Texas Township Hall/1	12/31/2013	11,001.63	1,210.17	220.03	0.00	9,571.43
119728	Texas Commons Water Extension/288' Of 8"	12/31/2013	23,023.93	2,532.64	460.48	0.00	20,030.81
119729	760 W. Michigan/Walgreens/146' of 6"	12/31/2013	14,095.81	1,550.56	281.92	0.00	12,263.33
119730	12th Street/Kalamazoo Christian/143' of	12/31/2013	9,295.00	1,022.45	185.90	0.00	8,086.65
119731	12th Street/Kalamazoo Christian/1,014 of	12/31/2013	70,980.00	7,807.80	1,419.60	0.00	61,752.60
119732	Sky King Meadows-Phase #2/1,965' of 8"	12/31/2013	138,939.55	15,283.35	2,778.79	0.00	120,877.41
119733	Research Way/Newell Rubbermaid/140' of 6	12/31/2013	9,100.00	1,001.00	182.00	0.00	7,917.00
119734	Research Way/Newell Rubbermaid/783' of 1	12/31/2013	63,683.07	7,005.13	1,273.66	0.00	55,404.28
119735	Crooked Lake Cove-Phase #2/1,821 of 10"	12/31/2013	146,669.44	16,133.64	2,933.39	0.00	127,602.41
119736	1919 Portage Rd./Washington Writers Acad	12/31/2013	11,650.00	1,281.50	233.00	0.00	10,135.50
119737	1919 Portage Rd./Washington Writers Acad	12/31/2013	14,042.94	1,544.73	280.86	0.00	12,217.35
119738	Texas Heights #9/2,450' of 8"	12/31/2013	172,239.82	18,946.40	3,444.80	0.00	149,848.62
119739	Vineyard Parkway/22' of 8"	12/31/2013	1,540.00	169.40	30.80	0.00	1,339.80
119740	Vineyard Parkway/305' of 10"	12/31/2013	25,163.54	2,767.99	503.27	0.00	21,892.28
119741	300 Portage Rd/WMU School of Medicine/52	12/31/2013	6,726.22	739.86	134.53	0.00	5,851.83
119742	1650 Oakland Drive/WMU Legacy Bldg./232'	12/31/2013	26,362.76	2,899.91	527.26	0.00	22,935.59
119743	2208 E. Cork/188' of 6"	12/31/2013	15,218.17	1,673.98	304.36	0.00	13,239.83
119746	701 E. MICHIGAN/20X6 TAP	12/31/2013	4,155.30	457.10	83.11	0.00	3,615.09
119803	Wellington Paving	12/31/2013	35,030.86	3,853.41	700.62	0.00	30,476.83
119904	KALAMAZOO RIVER BRIDGE-350' OF 10"	12/31/2013	10,392.50	1,143.18	207.85	0.00	9,041.47
120310	2610 AIRVIEW BLVD/HAMPTON INN-71' OF 8"	12/31/2014	3,905.00	351.45	78.10	0.00	3,475.45
120314	1725 S PARK/RX OPTICAL-358' OF 8" MAIN	12/31/2014	25,117.65	2,260.58	502.35	0.00	22,354.72
120321	7780 S 8TH ST/TEXAS CORNERS BIBLE-440' O	12/31/2014	26,082.89	2,347.47	521.66	0.00	23,213.76
120323	2612 KERSTEN CT/FED EX-96' OF 8" MAIN	12/31/2014	10,074.31	906.70	201.49	0.00	8,966.12

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
120328	5947 EAST H AVE/NORTH FIRE STATION-81' O	12/31/2014	9,096.81	818.73	181.94	0.00	8,096.14
120332	811 S. DRAKE-177' OF 8" MAIN	12/31/2014	9,735.00	876.15	194.70	0.00	8,664.15
120337	UNIVERSITY COMMONS-242' OF 6" MAIN	12/31/2014	11,978.41	1,078.06	239.57	0.00	10,660.78
121093	5300 GULL ROAD-1,684' OF 12" MAIN	12/31/2015	149,379.10	10,456.53	2,987.58	0.00	135,934.99
121094	5300 GULL ROAD-422' OF 8" MAIN	12/31/2015	29,449.10	2,061.43	588.98	0.00	26,798.69
121103	STADIUM DRIVE-98' OF 8" MAIN	12/31/2015	60,091.19	4,206.37	1,201.82	0.00	54,683.00
121104	STADIUM DRIVE-8' OF 6" MAIN	12/31/2015	345.00	24.15	6.90	0.00	313.95
121112	NORTH DORMITORY ROAD-979' OF 8" MAIN	12/31/2015	63,845.00	4,469.15	1,276.90	0.00	58,098.95
121113	NORTH DORMITORY ROAD-129' OF 6" MAIN	12/31/2015	7,934.00	555.38	158.68	0.00	7,219.94
121116	STADIUM AND DRAKE-3,737' OF 10" MAIN	12/31/2015	265,882.87	18,611.81	5,317.66	0.00	241,953.40
121117	STADIUM AND DRAKE-87' OF 6" MAIN	12/31/2015	8,294.87	580.65	165.90	0.00	7,548.32
121118	STADIUM AND DRAKE-1,513' OF 8" MAIN	12/31/2015	87,507.87	6,125.56	1,750.16	0.00	79,632.15
121132	BENTON AVENUE WATER MAIN-1,942' OF 8" MA	12/31/2015	484,233.16	33,896.31	9,684.66	0.00	440,652.19
121138	BENTON AVENUE WATER MAIN-61' OF 6" MAIN	12/31/2015	20,000.00	1,400.00	400.00	0.00	18,200.00
121139	COOPERS LANDING PHASE #4-1,920' OF 12" M	12/31/2015	167,200.00	11,704.00	3,344.00	0.00	152,152.00
121140	COOPERS LANDING PHASE #4-1,241 OF 8" MAI	12/31/2015	69,355.00	4,854.85	1,387.10	0.00	63,113.05
121141	COOPERS LANDING PHASE #4-5' OF 4" MAIN	12/31/2015	429.57	30.07	8.59	0.00	390.91
121143	1536 GULL ROAD/COURT FACILITY-960' OF 8"	12/31/2015	55,000.00	3,850.00	1,100.00	0.00	50,050.00
121144	1536 GULL ROAD/COURT FACILITY-48' OF 6"	12/31/2015	2,534.27	177.41	50.69	0.00	2,306.17
121149	EAST MICHIGAN WATER MAIN-114' OF 10" MAI	12/31/2015	92,248.32	6,457.39	1,844.97	0.00	83,945.96
121151	2701 WEST MICHIGAN-171' OF 6" MAIN	12/31/2015	10,866.00	760.62	217.32	0.00	9,888.06
121159	5070 & 5080 SOUTH WESTNEDGE-58' OF 8" MA	12/31/2015	2,240.00	156.80	44.80	0.00	2,038.40
121161	601 OAKLAND DRIVE/WMU EAST HALL-798' OF	12/31/2015	47,890.00	3,352.30	957.80	0.00	43,579.90
121162	601 OAKLAND DRIVE/WMU EAST HALL-208' OF	12/31/2015	10,568.00	739.76	211.36	0.00	9,616.88
121164	224 EAST CROSSTOWN/FOOD INNOVATION-381'	12/31/2015	22,526.00	1,576.82	450.52	0.00	20,498.66
121166	615 EAST CROSSTOWN/KCMHSAS BUILDING-148'	12/31/2015	8,808.00	616.56	176.16	0.00	8,015.28
121170	WEST POINTE CONDOS-710' OF 8" MAIN	12/31/2015	42,232.42	2,956.27	844.65	0.00	38,431.50
121177	WESTWOOD PLAZA-373' OF 6' MAIN	12/31/2015	19,522.73	1,366.58	390.45	0.00	17,765.70
121179	APPLEGATE TRAILS PHASE #3-3,000' OF 8" M	12/31/2015	165,390.35	11,577.33	3,307.81	0.00	150,505.21
121184	HOUSTON PLACE -438' OF 6" MAIN	12/31/2015	208,610.86	14,602.77	4,172.22	0.00	189,835.87
121187	606 EAST KILGORE/LOY NORRIX CONCESSION-8	12/31/2015	8,895.00	622.65	177.90	0.00	8,094.45
121188	606 EAST KILGORE/LOY NORRIX CONCESSION-1	12/31/2015	640.00	44.80	12.80	0.00	582.40
121190	8938 KRUM/BELLS BREWERY-1,607' OF 8" MAI	12/31/2015	98,385.00	6,886.95	1,967.70	0.00	89,530.35
121191	8938 KRUM/BELLS BREWERY-53' OF 6" MAIN	12/31/2015	3,438.00	240.66	68.76	0.00	3,128.58
121194	3414 GEMBRIT CIRCLE/TRANSFER STATION-125	12/31/2015	7,875.00	551.25	157.50	0.00	7,166.25
121196	ALCOTT @ FULFORD-8' OF 6" MAIN	12/31/2015	3,258.33	228.09	65.17	0.00	2,965.07
121197	5250 SOUTH 9TH STREE/SPEEDWAY-28' OF 6"	12/31/2015	3,152.90	220.71	63.06	0.00	2,869.13

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
121200	5480 GULL ROAD/LOS AMIGOS-55' OF 6" MAIN	12/31/2015	3,252.29	227.67	65.05	0.00	2,959.57
121203	820 RANKIN/WESLEY FOUNDATION-115' OF 8"	12/31/2015	8,325.00	582.75	166.50	0.00	7,575.75
121217	HIDDEN LAKES #6-2,273' OF 8" MAIN	12/31/2015	126,629.78	8,864.10	2,532.60	0.00	115,233.08
121218	HIDDEN LAKES #6-1,992 OF 10" MAIN	12/31/2015	140,940.00	9,865.80	2,818.80	0.00	128,255.40
121228	BARRINGTON SHORES #6-1,049' OF 8" MAIN	12/31/2015	59,661.83	4,176.34	1,193.24	0.00	54,292.25
121232	APPLEGATE TRAILS #2-2,137' OF 8" MAIN	12/31/2015	117,791.16	8,245.37	2,355.82	0.00	107,189.97
121239	WALDEN WOODS #3-1,233' OF 8" MAIN	12/31/2015	68,917.53	4,824.23	1,378.35	0.00	62,714.95
121244	NORTH 32ND STREET-659' OF 8" MAIN	12/31/2015	37,321.72	2,612.51	746.43	0.00	33,962.78
121930	2310 GOLDSWORTH VALLEY-724' OF 8" MAIN	12/31/2016	57,550.20	2,877.50	1,151.00	0.00	53,521.70
121936	3400 LOVERS LANE/MILWOOD ELEM-20' OF 6"	12/31/2016	1,700.00	85.00	34.00	0.00	1,581.00
121937	3400 LOVERS LANE/MILWOOD ELEM-610' OF 8"	12/31/2016	49,141.99	2,457.10	982.84	0.00	45,702.05
121941	8875 KRUM/IMPACT LABEL-452' OF 8" MAIN	12/31/2016	35,915.77	1,795.80	718.32	0.00	33,401.65
121942	8875 KRUM/IMPACT LABEL-4' OF 6" MAIN	12/31/2016	740.00	37.00	14.80	0.00	688.20
121949	Water Main Air Release Valve-Castle Cree	12/31/2016	7,088.56	354.43	141.77	0.00	6,592.36
121952	6550 W MAIN/AUTOZONE-202' OF 8" MAIN	12/31/2016	17,512.57	875.63	350.25	0.00	16,286.69
121956	ATLANTIC AVENUE-9TH ST TO PARKVIEW-1,984	12/31/2016	149,994.52	7,499.73	2,999.89	0.00	139,494.90
121959	2600 W MI/CVS PHARMACY-42' OF 6"	12/31/2016	3,520.00	176.00	70.40	0.00	3,273.60
121965	WESTPORT VILLAGE #2-1,935' OF 8"	12/31/2016	139,826.93	6,991.35	2,796.54	0.00	130,039.04
121967	131 CATHERINE/K COLLEGE-8' OF 6" MAIN	12/31/2016	580.00	29.00	11.60	0.00	539.40
121972	APPLEGATE TRAILS #4-1,118' OF 8"	12/31/2016	81,272.31	4,063.62	1,625.45	0.00	75,583.24
121974	10100 EAST D AVE/GULL LAKE SCHOOLS-129'	12/31/2016	11,288.00	564.40	225.76	0.00	10,497.84
121977	505 E ALCOTT/FAMILY HEALTH-190' OF 8"	12/31/2016	16,975.19	848.75	339.50	0.00	15,786.94
121978	505 E ALCOTT/FAMILY HEALTH-22' OF 6"	12/31/2016	2,320.00	116.00	46.40	0.00	2,157.60
121981	100 MONROE-301' OF 8"	12/31/2016	24,592.89	1,229.65	491.86	0.00	22,871.38
121985	6480 TECHNOLOGY/OPTIMED-401' OF 12"	12/31/2016	42,034.14	2,101.70	840.68	0.00	39,091.76
121989	ROSE ARBOR #4-1,153' OF 8"	12/31/2016	86,352.52	4,317.63	1,727.05	0.00	80,307.84
121992	5334 PARKVIEW/CHINESE CHRISTIAN CHURCH-2	12/31/2016	21,066.76	1,053.35	421.33	0.00	19,592.08
121993	5334 PARKVIEW/CHINESE CHRISTIAN CHURCH-4	12/31/2016	340.00	17.00	6.80	0.00	316.20
122000	4221 S 9TH ST/WEATHERVANE STORAGE-366' O	12/31/2016	22,639.79	1,132.00	452.80	0.00	21,054.99
122012	COTTAGE POINTE CONDOS-2,094' OF 8"	12/31/2016	153,805.44	7,690.27	3,076.11	0.00	143,039.06
122013	COTTAGE POINTE CONDOS-27' OF 6"	12/31/2016	1,040.00	52.00	20.80	0.00	967.20
122014	1616 LAKE STREET-260' OF 8"	12/31/2016	39,145.13	1,957.25	782.90	0.00	36,404.98
122018	WATER ST AND E MICHIGAN/THE DEPOT-226' O	12/31/2016	17,824.48	891.22	356.49	0.00	16,576.77
122019	WATER ST AND E MICHIGAN/THE DEPOT-27' OF	12/31/2016	2,020.00	101.00	40.40	0.00	1,878.60
122030	3921 OAKLAND DR/LAKESIDE-10' OF 6"	12/31/2016	700.00	35.00	14.00	0.00	651.00
122038	CROOKED COVE-146' OF 8"	12/31/2016	10,716.80	535.85	214.34	0.00	9,966.61
122041	PRAIRIEVIEW FARMS PHASE #2-1,366' OF 8"	12/31/2016	99,187.16	4,959.35	1,983.74	0.00	92,244.07

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
122043	KVCC DOWNTOWN CAMPUS-174' OF 6"	12/31/2016	10,930.77	546.55	218.62	0.00	10,165.60
122274	33rd Street Water Main	12/31/2017	50,197.46	1,505.92	1,003.95	0.00	47,687.59
122275	Gull Rd Bridge Main Replacement	12/31/2017	352,932.46	10,587.97	7,058.65	0.00	335,285.84
122276	Farmers Alley Hydrant-Installation of 15	12/31/2017	918.00	27.54	18.36	0.00	872.10
122277	2929 Nazareth-Congregation of St. Joe-In	12/31/2017	138,042.97	4,141.29	2,760.86	0.00	131,140.82
122279	Heritage WM-Installation of 1047' of 8"	12/31/2017	233,601.94	7,008.06	4,672.04	0.00	221,921.84
122283	Rivers Edge-Installation of 2441' of 12"	12/31/2017	787,964.10	23,638.92	15,759.28	0.00	748,565.90
122284	Rivers Edge-Installation of 488' of 8"	12/31/2017	35,721.60	1,071.65	714.43	0.00	33,935.52
122285	Rivers Edge-Installation of 86' of 6"	12/31/2017	5,263.20	157.89	105.26	0.00	5,000.05
122286	Rivers Edge-Installation of 2' of 4"	12/31/2017	103.20	3.09	2.06	0.00	98.05
122289	Sky King Meadows #3-Installation of 1457	12/31/2017	179,878.58	5,396.36	3,597.57	0.00	170,884.65
122290	Sky King Meadows #3-Installation of 1354	12/31/2017	99,112.80	2,973.39	1,982.26	0.00	94,157.15
122291	600 East Michigan-Installation of 961' o	12/31/2017	70,345.20	2,110.35	1,406.90	0.00	66,827.95
122295	Applegate Trails South-Phase #1-Installa	12/31/2017	152,402.40	4,572.07	3,048.05	0.00	144,782.28
122302	5858 East N Avenue/Summit Polymers-Insta	12/31/2017	125,318.40	3,759.55	2,506.37	0.00	119,052.48
122304	The Corner @ Drake-Installation of 250'	12/31/2017	18,446.40	553.39	368.93	0.00	17,524.08
122307	Maple Hill Estates-Installation of 7062'	12/31/2017	737,272.80	22,118.19	14,745.46	0.00	700,409.15
122308	Maple Hill Estates-Installation of 2588'	12/31/2017	189,441.60	5,683.25	3,788.83	0.00	179,969.52
122312	Belle Meade Cottage Living Development-I	12/31/2017	197,640.00	5,929.20	3,952.80	0.00	187,758.00
122319	8500 W Main/Leaders Marine-Installation	12/31/2017	8,690.40	260.71	173.81	0.00	8,255.88
122321	8178 W Main/ D&R Sports-Installation of	12/31/2017	45,718.86	1,371.57	914.38	0.00	43,432.91
122323	6203 Stadium/MITN Memory Care-Installati	12/31/2017	13,035.60	391.07	260.71	0.00	12,383.82
122325	7504 Stadium Dr/ H&K Excavating-Installa	12/31/2017	30,744.00	922.32	614.88	0.00	29,206.80
122329	3715 W Main BLG 500/ Kalsec-Installation	12/31/2017	673.20	20.19	13.46	0.00	639.55
122340	1700, 1702, 1750, 1752 Drake Road, The C	12/31/2017	23,430.69	702.92	468.61	0.00	22,259.16
122341	1700, 1702, 1750, 1752 Drake Road, The C	12/31/2017	306.00	9.18	6.12	0.00	290.70
122366	3378 Dunn's Ridge Hydrant Relocation-Ins	12/31/2017	856.80	25.71	17.14	0.00	813.95
122831	Texas Corners-West Q an S 8th-install 12	12/31/2018	7,332.41	73.32	146.65	0.00	7,112.44
122833	Locust PI - Installation of 289' of 6"	12/31/2018	26,877.00	268.77	537.54	0.00	26,070.69
122886	Ganton Assisted Living 8170 Vineyard Pk	12/31/2018	3,918.01	39.18	78.36	0.00	3,800.47
122887	Ganton Assisted Living 8170 Vineyard Pk	12/31/2018	41,196.01	411.96	823.92	0.00	39,960.13
122897	Westgate - Installation of 54' of 6"	12/31/2018	5,022.00	50.22	100.44	0.00	4,871.34
122898	Westgate - Installation of 1964' of 8"	12/31/2018	145,336.00	1,453.36	2,906.72	0.00	140,975.92
122899	Parkway Flats - Installation of 256' of	12/31/2018	23,808.00	238.08	476.16	0.00	23,093.76
122900	Parkway Flats - Installation of 2678' o	12/31/2018	198,172.00	1,981.72	3,963.44	0.00	192,226.84
122909	Lake Cove Condos - Installation of 2678	12/31/2018	198,489.71	1,984.90	3,969.79	0.00	192,535.02
122910	Lake Cove Condos - Installation of 147'	12/31/2018	22,367.71	223.68	447.35	0.00	21,696.68

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
122920	Walden Woods #4 - Installation of 148'	12/31/2018	14,264.00	142.64	285.28	0.00	13,836.08
122921	Walden Woods #4 - Installation of 3045'	12/31/2018	231,277.76	2,312.78	4,625.56	0.00	224,339.42
122924	311 E Alcott - Installation of 62' of 6	12/31/2018	6,266.00	62.66	125.32	0.00	6,078.02
122925	311 E Alcott - Installation of 174' of	12/31/2018	16,211.46	162.11	324.23	0.00	15,725.12
122927	Autumn Grove #1 - Installation of 45' o	12/31/2018	3,330.00	33.30	66.60	0.00	3,230.10
122936	Gilmore Farms #2 - Installation of 148	12/31/2018	110,190.74	1,101.91	2,203.81	0.00	106,885.02
122939	4210 Stadium Dr - Installation of 29'	12/31/2018	3,197.00	31.97	63.94	0.00	3,101.09
122940	4210 Stadium Dr - Installation of 255'	12/31/2018	22,501.86	225.02	450.04	0.00	21,826.80
122948	5380 INTERNATIONAL DR - INSTALLATION OF	12/31/2018	79,237.51	792.38	1,584.75	0.00	76,860.38
122949	5380 INTERNATIONAL DR - INSTALLATION OF	12/31/2018	60,488.50	604.89	1,209.77	0.00	58,673.84
122952	Dutton Place - Installation of 372' of	12/31/2018	34,596.00	345.96	691.92	0.00	33,558.12
122953	Dutton Place - Installation of 14' of 8	12/31/2018	1,036.00	10.36	20.72	0.00	1,004.92
122955	Betsy Ann Pl - Installation of 15' of 6	12/31/2018	84,736.79	847.37	1,694.74	0.00	82,194.68
122956	Betsy Ann Pl - Installation of 771' of	12/31/2018	140,395.79	1,403.96	2,807.92	0.00	136,183.91
122961	415 N HARRISON ST - INSTALLATION OF 180	12/31/2018	17,490.48	174.90	349.81	0.00	16,965.77
122975	Vine Shoppes 827 S Westnedge Ave - Ins	12/31/2018	1,200.83	12.01	24.02	0.00	1,164.80
122980	3520 Covington - Installation of 6' of	12/31/2018	3,450.75	34.51	69.01	0.00	3,347.23
122989	Applegate Tris South #2 - Installation	12/31/2018	141,784.00	1,417.84	2,835.68	0.00	137,530.48
123349	N 9TH ST - AUTUMN GROVE	12/31/2019	8,914.20	0.00	89.14	0.00	8,825.06
123350	Autumn Grove -install 1534' of 8" water	12/31/2019	122,720.00	0.00	1,227.20	0.00	121,492.80
123355	1316 Lamont Ave. -install 198' of 8" wa	12/31/2019	15,840.00	0.00	158.40	0.00	15,681.60
123356	1316 Lamont Ave. -install 10' of 6" wat	12/31/2019	950.00	0.00	9.50	0.00	940.50
123357	BTR #2 -install 1145' of 12" water main	12/31/2019	114,500.00	0.00	1,145.00	0.00	113,355.00
123358	BTR #2 -install 223' of 8" water main	12/31/2019	17,840.00	0.00	178.40	0.00	17,661.60
123366	VOK APARTMENTS	12/31/2019	4,468.98	0.00	44.69	0.00	4,424.29
123367	Lilac Lane -install 526' of 6" water ma	12/31/2019	49,970.00	0.00	499.70	0.00	49,470.30
123370	PITCHER/WALNUT WATER MAIN REPLACEMENT	12/31/2019	304,125.23	0.00	3,041.25	0.00	301,083.98
123371	E. Walnut and S. Pitcher -install 154'	12/31/2019	17,120.00	0.00	171.20	0.00	16,948.80
123372	E. Walnut and S. Pitcher -install 26' o	12/31/2019	2,470.00	0.00	24.70	0.00	2,445.30
123374	TURNING STONE	12/31/2019	5,209.39	0.00	52.09	0.00	5,157.30
123375	Turning Stone -install 18' of 16" water	12/31/2019	305,840.00	0.00	3,058.40	0.00	302,781.60
123376	Turning Stone -install 3823' of 8" wate	12/31/2019	2,520.00	0.00	25.20	0.00	2,494.80
123390	GILMORE FARMS 2 / PHASE II	12/31/2019	1,802.82	0.00	18.03	0.00	1,784.79
123391	Gilmore Farms phase 2 of 2 -install 177	12/31/2019	142,320.00	0.00	1,423.20	0.00	140,896.80
123397	4200 DAVIS CREEK Schupan -install 169	12/31/2019	135,440.00	0.00	1,354.40	0.00	134,085.60
123398	4200 DAVIS CREEK Schupan -install 27'	12/31/2019	2,565.00	0.00	25.65	0.00	2,539.35
123406	KALAMAZOO OUTDOOR GOURMET/8566 KRUM AV	12/31/2019	6,411.72	0.00	64.12	0.00	6,347.60

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
123407	Kalamazoo Outdoor Gourmet - 8566 Krum -i	12/31/2019	94,400.00	0.00	944.00	0.00	93,456.00
123408	Kalamazoo Outdoor Gourmet - 8566 Krum -i	12/31/2019	3,040.00	0.00	30.40	0.00	3,009.60
123410	Harbor Farmz - 2839 Full Circle Dr -inst	12/31/2019	30,320.00	0.00	303.20	0.00	30,016.80
123414	DRIVE & SHINE	12/31/2019	5,268.94	0.00	52.69	0.00	5,216.25
123415	Drive & Shine - 4123 W. Main -install 5	12/31/2019	42,640.00	0.00	426.40	0.00	42,213.60
123418	SELECT PRODUCTS	12/31/2019	1,445.16	0.00	14.45	0.00	1,430.71
123419	Select Products - 3258 Stadium Parkway -	12/31/2019	50,400.00	0.00	504.00	0.00	49,896.00
123421	Ryan Int. WM Relocation - 9562 M89 -inst	12/31/2019	28,480.00	0.00	284.80	0.00	28,195.20
123425	N 26th St extention -install 383' of 12	12/31/2019	38,300.00	0.00	383.00	0.00	37,917.00
123448	Circle K - 4921 S Sprinkle -install 12'	12/31/2019	1,140.00	0.00	11.40	0.00	1,128.60
123517	SPRINKLE ROAD WATER MAIN REPLACEMENT	12/31/2019	404,337.61	0.00	4,043.38	0.00	400,294.23
123518	11TH ST FROM MISTY CREEK TO N AVE	12/31/2019	15,032.68	0.00	150.33	0.00	14,882.35
123519	11TH STREET-2,000' NORTH OF N AVENUE	12/31/2019	24,171.87	0.00	241.72	0.00	23,930.15
123520	TEXAS TWSP LOOPING-OFF 10TH ST AND Q AVE	12/31/2019	18,304.64	0.00	183.05	0.00	18,121.59
123521	VINE ST AND LOCUST CT WATER IMPROVEMENTS	12/31/2019	213,520.59	0.00	2,135.21	0.00	211,385.38
123522	WESTGATE - AVB	12/31/2019	3,284.06	0.00	32.84	0.00	3,251.22
123523	4501 ARBORETUM PKWY - PKWY FLATS	12/31/2019	15,494.28	0.00	154.94	0.00	15,339.34
123524	DUTTON PLACE WATER MAIN	12/31/2019	124,660.72	0.00	1,246.61	0.00	123,414.11
123525	EMBERLY ACRES 2 - GLENDORA	12/31/2019	1,693.98	0.00	16.94	0.00	1,677.04
123526	CD12 - 180 E WATER ST	12/31/2019	7,650.85	0.00	76.51	0.00	7,574.34
123527	KPS TRANSPORTATION BUILDING	12/31/2019	5,035.66	0.00	50.36	0.00	4,985.30
123528	KALAMAZOO HUMANE SOCIETY/2272 RIVER ST	12/31/2019	3,056.57	0.00	30.57	0.00	3,026.00
123529	OAKLAND DRIVE - HOWARD TO PARKVIEW	12/31/2019	110,519.60	0.00	1,105.20	0.00	109,414.40
123530	FORESMAN WATER MAIN	12/31/2019	34,532.00	0.00	345.32	0.00	34,186.68
123531	RICHLAND WATER MAIN EXTENSION	12/31/2019	164,946.64	0.00	1,649.47	0.00	163,297.17
123532	APPLEGATE POINT	12/31/2019	10,477.07	0.00	104.77	0.00	10,372.30
123533	GILMORE FARMS WEST	12/31/2019	72.58	0.00	0.73	0.00	71.85
123534	WMU SOUTH NEIGHBORHOOD PROJECT	12/31/2019	1,823.57	0.00	18.24	0.00	1,805.33
123536	WATER MAIN - INSTALLATION OF 8' OF 10" (	12/31/2019	358.66	0.00	5.27	0.00	353.39
123537	WATER MAIN - INSTALLATION OF 1688' OF 12	12/31/2019	58,396.57	0.00	858.77	0.00	57,537.80
123538	HYDRANT - REM - MODIFIED (RIVER REACH)	12/31/2019	730.85	0.00	10.75	0.00	720.10
123540	WATER MAIN - 10" VALVE & BOX (RIVER REAC	12/31/2019	1,155.96	0.00	17.00	0.00	1,138.96
123541	WATER MAIN - 10" VALVE & BOX (RIVER REAC	12/31/2019	4,675.36	0.00	68.76	0.00	4,606.60
123543	WATER MAIN - 12" 22 DEGREE BEND (RIVER R	12/31/2019	707.98	0.00	10.41	0.00	697.57
123544	WATER MAIN - 12" 45 DEGREE BEND (RIVER R	12/31/2019	5,750.91	0.00	84.57	0.00	5,666.34
123545	WATER MAIN - 12" PLUG (RIVER REACH)	12/31/2019	325.82	0.00	4.79	0.00	321.03
123546	WATER MAIN - 12" VALVE & BOX (RIVER REAC	12/31/2019	29,058.57	0.00	427.33	0.00	28,631.24

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: distmain (Continued)							
Asset Type: infra-wat (Continued)							
123547	WATER MAIN - 12"X10" REDUCER (RIVER REAC	12/31/2019	1,515.28	0.00	22.28	0.00	1,493.00
123548	WATER MAIN - 12" X 12" CROSS (RIVER REAC	12/31/2019	1,269.02	0.00	18.66	0.00	1,250.36
123549	WATER MAIN - 12"X12"X12" TEE (RIVER REAC	12/31/2019	3,055.04	0.00	44.93	0.00	3,010.11
123550	WATER MAIN - 12"X6" REDUCER (RIVER REACH	12/31/2019	440.54	0.00	6.48	0.00	434.06
123551	WATER MAIN - 12"X8" REDUCER (RIVER REACH	12/31/2019	287.83	0.00	4.23	0.00	283.60
123552	WATER MAIN - 5" HYDRANT (RIVER REACH)	12/31/2019	14,423.82	0.00	212.12	0.00	14,211.70
123553	WATER MAIN - 6" PLUG (RIVER REACH)	12/31/2019	198.28	0.00	2.92	0.00	195.36
123555	WATER MAIN - 8" SLEEVE (RIVER REACH)	12/31/2019	196.86	0.00	2.90	0.00	193.96
123556	WATER MAIN - 8" VALVE & BO (RIVER REACH)	12/31/2019	949.69	0.00	13.97	0.00	935.72
123558	WATER SHUTOFF (RIVER REACH)	12/31/2019	694.84	0.00	10.22	0.00	684.62
123559	WATER MAIN - 12"X12"X8" TEE (RIVER REACH	12/31/2019	502.80	0.00	7.39	0.00	495.41
123560	WATER MAIN - 6" SLEEVE (RIVER REACH)	12/31/2019	180.38	0.00	2.65	0.00	177.73
123561	WATER MAIN - 12" 90 DEGREE BEND (RIVER R	12/31/2019	496.87	0.00	7.31	0.00	489.56
123562	WATER UTILTIY CONFLICT WITH TUNNEL (RIVE	12/31/2019	7,584.94	0.00	111.54	0.00	7,473.40
123563	GATE BOX (RIVER REACH)	12/31/2019	2,294.32	0.00	33.74	0.00	2,260.58
123572	WATER MAINS - ORIGINAL WATER MAINS	12/31/2019	21,450.00	0.00	670.31	0.00	20,779.69
123573	WATER MAINS - 1955 ADDITION WATER MAIN	12/31/2019	22,760.00	0.00	316.11	0.00	22,443.89
123574	WATER MAINS - 1960 ADDITION WATER MAI	12/31/2019	5,525.00	0.00	67.38	0.00	5,457.62
123575	WATER MAINS - 1965 ADDITION WATER MAI	12/31/2019	3,255.00	0.00	35.38	0.00	3,219.62
123576	WATER MAINS - 1968 ADDITION WATER MAI	12/31/2019	25,240.00	0.00	257.55	0.00	24,982.45
123577	WATER MAINS - 1972 ADDITION WATER MAI	12/31/2019	48,150.00	0.00	454.25	0.00	47,695.75
123578	WATER MAINS - 1992 ADDITION WATER MAINS	12/31/2019	61,396.00	0.00	426.36	0.00	60,969.64
123579	WATER MAINS - Watermain Extension	12/31/2019	49,287.00	0.00	724.81	0.00	48,562.19
Asset Type: infra-wat TOTAL			63,414,419.73	22,925,980.96	1,148,645.23	-1,758.65	39,341,552.19
Activity: distmain TOTAL			63,414,419.73	22,925,980.96	1,148,645.23	-1,758.65	39,341,552.19
Activity: elvstgtank							
Asset Type: bldg&imp							
121020	BLAKESLEE TANK SECURITY	12/31/2015	14,070.57	3,283.14	938.04	0.00	9,849.39
Asset Type: bldg&imp TOTAL			14,070.57	3,283.14	938.04	0.00	9,849.39
Asset Type: infra-wat							
100146	BLAKESLEE UNDERGRD TANK -7,000,000	07/01/1932	81,477.57	81,477.57	0.00	0.00	0.00
100359	EDGEMOOR TANK 750,000 GAL - CITY	07/01/1950	80,152.39	80,152.39	0.00	0.00	0.00
100601	MT OLIVET TANK 500,000 GAL - CITY	07/01/1955	79,630.97	79,630.97	0.00	0.00	0.00
100823	DARTMOUTH TANK 350,000 GAL - TWNSHP	07/01/1957	45,771.22	45,771.22	0.00	0.00	0.00
101034	EDGEMOOR TANK-INSTALL ALT. TAN	07/01/1960	2,793.95	2,793.95	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: elvstgtank (Continued)							
Asset Type: infra-wat (Continued)							
102894	DARTMOUTH TANK-UNDERGROUND	07/01/1974	2,396.84	2,133.23	47.93	0.00	215.68
104307	GULL RD TANK 1,500,000 GAL - TWNSHP	07/01/1982	1,022,532.11	746,448.41	20,450.64	0.00	255,633.06
104309	FINAL PAYMENT BEECH IMPROV	07/01/1982	5,000.00	3,650.00	100.00	0.00	1,250.00
108164	BLAKESLEE TANK IMPROVEMENTS	07/01/1995	2,100.00	987.00	42.00	0.00	1,071.00
108173	Tank Painting	07/01/1995	4,570.00	2,147.90	91.40	0.00	2,330.70
108174	UPGRADE ELEVATED STORAGE TA	07/01/1995	122.09	57.34	2.44	0.00	62.31
108175	DARTMOUTH TANK SAFETY CAGE	07/01/1995	4,275.30	2,009.42	85.51	0.00	2,180.37
108180	OSHTEMO (STADIUM DR) TANK	07/01/1995	1,806,905.38	849,245.58	36,138.11	0.00	921,521.69
108796	OSHTEMO TANK BOND	07/01/1996	9,940.00	4,473.00	198.80	0.00	5,268.20
108797	BLAKESLEE TANK IMPROVEMENTS	07/01/1996	1,448.27	651.74	28.96	0.00	767.57
108798	UPGRADE ELEVATED STORAGE TA	07/01/1996	4,828.37	2,172.82	96.57	0.00	2,558.98
109349	OSHTEMO TANK BOND FUNDED PR	07/01/1997	3,408.80	1,465.81	68.18	0.00	1,874.81
109352	UPGRADE ELEVATOR STORAGE TA	07/01/1997	2,027.75	871.93	40.56	0.00	1,115.26
110688	Gull Road Tank Painting	07/01/2000	10,394.01	3,845.78	207.88	0.00	6,340.35
110689	Dartmouth Tank - Surface pa	07/01/2000	1,000.00	370.00	20.00	0.00	610.00
110690	Beech Tank - Surface painti	07/01/2000	1,000.00	370.00	20.00	0.00	610.00
113629	Paint Water Storage Tank	07/01/2004	50,000.00	14,500.00	1,000.00	0.00	34,500.00
115729	6TH ST WAT TOWER PIPING & S	07/01/2007	103,038.98	23,698.97	2,060.78	0.00	77,279.23
115730	6TH ST WAT TOWER LAND IMPVT	07/01/2007	34,830.42	8,011.01	696.61	0.00	26,122.80
117070	BEECH TANK #6	12/31/2008	3,141,834.78	659,785.33	62,836.69	0.00	2,419,212.76
117380	WATER STORAGE TANK	12/31/2009	6,437.06	1,223.03	128.74	0.00	5,085.29
118237	Cathodic protection debice Edgemoor Tank	12/31/2011	9,000.00	1,350.00	180.00	0.00	7,470.00
118238	Cathodic protection debice Gull Rd Tank	12/31/2011	8,000.00	1,200.00	160.00	0.00	6,640.00
118239	Cathodic protection debice Mt Olivet Tan	12/31/2011	10,500.00	1,575.00	210.00	0.00	8,715.00
Asset Type: infra-wat TOTAL			6,535,416.26	2,622,069.40	124,911.80	0.00	3,788,435.06
Asset Type: land							
100815	LAND-FRAYS PROPERTY 2.077 ACRES	07/01/1957	4,640.22	0.00	0.00	0.00	4,640.22
101674	LAND-OSTHMEO TWNSHP ROW 9TH-12TH ST	07/01/1966	6,428.30	0.00	0.00	0.00	6,428.30
104278	LAND-RICHLAND ELEV RESERVOIR	07/01/1982	3,018.87	0.00	0.00	0.00	3,018.87
107339	LAND 12.76 ACRES STADIUM DR.	07/04/1992	60,777.00	0.00	0.00	0.00	60,777.00
108147	BEECH TANK LAND PURCHASE	07/01/1995	27,500.00	0.00	0.00	0.00	27,500.00
Asset Type: land TOTAL			102,364.39	0.00	0.00	0.00	102,364.39
Asset Type: land_imp							
104322	ELEVATED RESERVOIR	07/01/1982	10,486.42	10,486.42	0.00	0.00	0.00
105409	LAND IMPROVEMENT	07/01/1986	7,555.05	4,910.76	151.10	0.00	2,493.19

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City of Kalamazoo
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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: elvstgtank (Continued)							
Asset Type: land_imp (Continued)							
111490	Landscaping for Edgemoor Wa	07/01/2001	8,105.00	7,091.87	405.25	0.00	607.88
113496	8" Storm Drain	07/01/2004	67,851.35	49,192.25	3,392.56	0.00	15,266.54
114363	KVA Transformer	07/01/2005	2,106.00	1,421.55	105.30	0.00	579.15
114379	Misc electrical supplies	07/01/2005	1,012.35	683.35	50.62	0.00	278.38
114380	Misc Supplies	07/01/2005	671.82	453.47	33.59	0.00	184.76
114381	Misc Supplies	07/01/2005	292.93	197.74	14.65	0.00	80.54
114382	Misc Supplies	07/01/2005	169.20	114.21	8.46	0.00	46.53
114383	Inventory Items	07/01/2005	1,157.52	781.33	57.88	0.00	318.31
114384	Rental of equipment	07/01/2005	655.00	442.13	32.75	0.00	180.12
114385	7'x7'x7' Well Pit	07/01/2005	12,503.00	8,439.52	625.15	0.00	3,438.33
114386	USF APS Ped Ldg hatch cast	07/01/2005	499.00	336.83	24.95	0.00	137.22
114387	Misc Supplies	07/01/2005	619.00	417.83	30.95	0.00	170.22
114496	Construction of 6th st H20	07/01/2005	1,194,922.78	806,572.89	59,746.14	0.00	328,603.75
115047	KVA Transformer	07/01/2006	10,712.76	6,695.50	535.63	0.00	3,481.63
115052	Stage Bowl Assembly	07/01/2006	2,170.00	1,356.25	108.50	0.00	705.25
115053	Column Pipe	07/01/2006	4,440.00	2,775.00	222.00	0.00	1,443.00
115054	Line Shaft W/O Sleeves	07/01/2006	3,120.00	1,950.00	156.00	0.00	1,014.00
115055	Vertical Turbine Bowl Assem	07/01/2006	6,092.77	3,808.00	304.64	0.00	1,980.13
115057	Construction of 6th st H20	07/01/2006	4,882.50	3,051.57	244.12	0.00	1,586.81
115059	Misc Supplies	07/01/2006	88.47	55.29	4.42	0.00	28.76
115062	STAGE BOWL ASSEMBLY	07/01/2006	2,170.00	1,356.25	108.50	0.00	705.25
115063	STAGE BOWL ASSEMBLY	07/01/2006	2,170.00	1,356.25	108.50	0.00	705.25
115064	STAGE BOWL ASSEMBLY	07/01/2006	2,170.00	1,356.25	108.50	0.00	705.25
115068	1 Inch rubber inserts	07/01/2006	1,257.00	785.63	62.85	0.00	408.52
117714	Fence	12/31/2010	9,884.28	4,200.81	494.21	0.00	5,189.26
Asset Type: land_imp TOTAL			1,357,764.20	920,288.95	67,137.22	0.00	370,338.03
Asset Type: mach&equip							
108699	PIT VENT - GULL/STADIUM TAN	07/01/1996	745.00	745.00	0.00	0.00	0.00
109212	PIT VENT - GULL/STADIUM TAN	07/01/1997	2,433.63	2,433.63	0.00	0.00	0.00
110148	1991 275KW GENERATOR 3 PHAS	07/01/1999	25,000.00	25,000.00	0.00	0.00	0.00
112067	Edgemoor Tank - Rem Telemet	07/01/2002	5,272.00	5,272.00	0.00	0.00	0.00
112698	Programmable Controller	07/01/2003	999.97	999.97	0.00	0.00	0.00
112736	Programmable Controller	07/01/2003	999.97	999.97	0.00	0.00	0.00
112766	Programmable Controller	07/01/2003	999.98	999.98	0.00	0.00	0.00
112770	Programmable Controller	07/01/2003	999.98	999.98	0.00	0.00	0.00
117703	Cathodic Protection System ST 02	12/31/2010	8,558.90	3,637.54	427.94	0.00	4,493.42

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: elvstgtank (Continued)							
Asset Type: mach&equip (Continued)							
117704	Cathodic Protection System ST 05	12/31/2010	5,705.93	2,425.04	285.29	0.00	2,995.60
122410	6TH STREET STORAGE TANK #8 CATHODIC EQUI	12/31/2017	15,094.00	452.82	301.88	0.00	14,339.30
Asset Type: mach&equip TOTAL			66,809.36	43,965.93	1,015.11	0.00	21,828.32
Activity: elvstgtank TOTAL			8,076,424.78	3,589,607.42	194,002.17	0.00	4,292,815.19
Activity: firehyd							
Asset Type: infra-wat							
100138	HYDRANTS 1930	07/01/1930	681.63	681.63	0.00	0.00	0.00
100271	1946 HYDRANTS	07/01/1947	180.79	180.79	0.00	0.00	0.00
100322	1949 HYDRANTS	07/01/1949	1,451.70	1,451.70	0.00	0.00	0.00
100353	1950 HYDRANTS	07/01/1950	2,298.88	2,298.88	0.00	0.00	0.00
100400	HYDRANTS IN ALAMO DIS 1951	07/01/1951	1,809.56	1,809.56	0.00	0.00	0.00
100402	1951 HYDRANTS	07/01/1951	9,931.52	9,931.52	0.00	0.00	0.00
100404	1951 HYDRANTS	07/01/1951	2,148.33	2,148.33	0.00	0.00	0.00
100405	HYDRANTS - N BURDICK STREET	07/01/1951	1,537.88	1,537.88	0.00	0.00	0.00
100406	HYDRANTS IN NAZARETH DIST.	07/01/1951	610.53	610.53	0.00	0.00	0.00
100444	HYDRANTS FROM TWNSP	07/01/1952	55,114.31	55,114.31	0.00	0.00	0.00
100484	1953 HYDRANTS	07/01/1953	6,789.93	6,789.93	0.00	0.00	0.00
100485	1952 HYDRANTS	07/01/1953	1,175.44	1,175.44	0.00	0.00	0.00
100515	1954 HYDRANTS	07/01/1954	5,298.83	5,298.83	0.00	0.00	0.00
100576	1955 HYDRANTS KNOLLWOOD	07/01/1955	509.24	509.24	0.00	0.00	0.00
100577	1955 HYDRANTS	07/01/1955	947.65	947.65	0.00	0.00	0.00
100717	1956 HYDRANTS	07/01/1956	9,278.00	9,278.00	0.00	0.00	0.00
100719	1956 HYDRANTS	07/01/1956	3,908.85	3,908.85	0.00	0.00	0.00
100813	1957 HYDRANTS	07/01/1957	2,223.75	2,223.75	0.00	0.00	0.00
100818	1957 HYDRANTS	07/01/1957	6,586.73	6,586.73	0.00	0.00	0.00
100861	1958 HYDRANTS	07/01/1958	5,507.61	5,516.71	0.00	0.00	-9.10
100918	1959 HYDRANTS	07/01/1959	2,808.55	2,808.55	0.00	0.00	0.00
100920	1960 HYDRANTS	07/01/1959	4,584.22	4,584.22	0.00	0.00	0.00
100922	1958 HYDRANTS	07/01/1959	3,653.50	3,653.50	0.00	0.00	0.00
100923	1959 HYDRANTS	07/01/1959	7,707.83	7,707.83	0.00	0.00	0.00
101004	16 HYDRANTS NORTHWOOD DISTRICT	07/01/1960	5,332.07	5,332.07	0.00	0.00	0.00
101005	1960 HYDRANTS	07/01/1960	2,256.37	2,256.37	0.00	0.00	0.00
101009	1960 HYDRANTS	07/01/1960	3,954.30	3,954.30	0.00	0.00	0.00
101012	1960 HYDRANTS - COMSTOCK	07/01/1960	613.88	613.88	0.00	0.00	0.00
101091	1961 HYDRANTS	07/01/1961	4,892.99	4,892.99	0.00	0.00	0.00

City of Kalamazoo
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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
101092	1961 HYDRANTS	07/01/1961	2,827.33	2,827.33	0.00	0.00	0.00
101194	1962 HYDRANTS	07/01/1962	14,290.18	14,290.18	0.00	0.00	0.00
101195	1962 HYDRANTS	07/01/1962	1,777.86	1,777.86	0.00	0.00	0.00
101280	1963 HYDRANTS	07/01/1963	22,932.20	22,932.20	0.00	0.00	0.00
101283	HYDRANTS AT ALCO APTS	07/01/1963	1,796.03	1,796.03	0.00	0.00	0.00
101286	1963 HYDRANTS	07/01/1963	1,190.59	1,190.59	0.00	0.00	0.00
101287	1963 HYDRANTS	07/01/1963	761.36	761.36	0.00	0.00	0.00
101453	1964 HYDRANTS	07/01/1964	10,171.83	10,171.83	0.00	0.00	0.00
101456	1964 HYDRANTS	07/01/1964	316.87	316.87	0.00	0.00	0.00
101457	1964 HYDRANTS	07/01/1964	2,205.40	2,205.40	0.00	0.00	0.00
101537	1965 HYDRANTS	07/01/1965	3,569.57	3,569.57	0.00	0.00	0.00
101538	1965 HYDRANTS	07/01/1965	5,298.59	5,298.59	0.00	0.00	0.00
101539	1965 HYDRANTS	07/01/1965	1,956.40	1,956.40	0.00	0.00	0.00
101678	HYDRANTS SKYRIDGE	07/01/1966	1,410.80	1,410.80	0.00	0.00	0.00
101679	1966 HYDRANTS	07/01/1966	2,795.31	2,795.31	0.00	0.00	0.00
101682	1966 HYDRANTS	07/01/1966	1,402.00	1,402.00	0.00	0.00	0.00
101683	1966 HYDRANTS	07/01/1966	10,201.36	10,201.36	0.00	0.00	0.00
101840	1967 HYDRANTS	07/01/1967	2,829.87	2,829.87	0.00	0.00	0.00
101853	1967 HYDRANTS	07/01/1967	14,133.70	14,133.70	0.00	0.00	0.00
101854	HYDRANTS ION STONEHENGE WOODS	07/01/1967	1,207.32	1,207.32	0.00	0.00	0.00
102093	1968 HYDRANTS	07/01/1968	5,609.97	5,609.97	0.00	0.00	0.00
102095	1968 HYDRANTS/TEXAS	07/01/1968	1,701.92	1,701.92	0.00	0.00	0.00
102096	1968 HYDRANTS	07/01/1968	11,611.21	11,611.21	0.00	0.00	0.00
102098	1968 HYDRANTS/OSHTEMO	07/01/1968	15,567.95	15,567.95	0.00	0.00	0.00
102319	1969 HYDRANTS	07/01/1969	5,826.43	5,768.17	58.26	0.00	0.00
102324	1969 HYDRANTS	07/01/1969	11,375.77	11,262.01	113.76	0.00	0.00
102325	1969 HYDRANTS - COMSTOCK	07/01/1969	708.73	701.64	7.09	0.00	0.00
102326	1969 HYDRANTS/OSHTEMO	07/01/1969	402.30	398.28	4.02	0.00	0.00
102329	1969 HYDRANTS	07/01/1969	405.53	401.47	4.06	0.00	0.00
102408	1970 HYDRANTS/OSHTEMO	07/01/1970	9,325.57	9,045.80	186.51	0.00	93.26
102409	1970 HYDRANTS	07/01/1970	2,550.75	2,474.25	50.99	0.00	25.51
102410	1970 HYDRANTS	07/01/1970	17,306.51	16,787.31	346.13	0.00	173.07
102411	1970 HYD PAVILLION TWNSP	07/01/1970	762.09	739.23	15.24	0.00	7.62
102416	1970 HYDRANTS/TEXAS	07/01/1970	2,079.79	2,017.41	41.58	0.00	20.80
102419	1970 HYDRANTS	07/01/1970	6,793.17	6,589.37	135.87	0.00	67.93
102593	1971 HYDRANTS	07/01/1971	3,696.44	3,511.63	73.93	0.00	110.88
102594	1971 HYDRAN TS/OSHTEMO	07/01/1971	310.34	294.85	6.20	0.00	9.29

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
102596	1971 HYDRANTS	07/01/1971	17,688.02	16,803.61	353.77	0.00	530.64
102598	1971 HYDRANTS/OSHTEMO	07/01/1971	3,431.08	3,259.52	68.63	0.00	102.93
102602	1971 HYDRANTS	07/01/1971	854.26	811.58	17.07	0.00	25.61
102606	1971 HYDRANTS	07/01/1971	10,783.80	10,244.63	215.67	0.00	323.50
102694	1972 HYDRANTS/COOPER	07/01/1972	2,375.40	2,209.14	47.50	0.00	118.76
102696	1972 HYDRANTS	07/01/1972	1,280.77	1,191.15	25.60	0.00	64.02
102700	HYDRANTS IN KAL TWSP 1972	07/01/1972	2,759.44	2,566.30	55.18	0.00	137.96
102701	1972 HYDRANTS/OSHTEMO	07/01/1972	2,904.70	2,701.34	58.10	0.00	145.26
102702	1972 HYDRANTS	07/01/1972	10,816.19	10,059.03	216.33	0.00	540.83
102704	1972 HYDRANTS	07/01/1972	12,113.26	11,265.37	242.25	0.00	605.64
102757	1973 HYDRANTS	07/01/1973	560.00	509.60	11.20	0.00	39.20
102761	1973 HYDRANTS	07/01/1973	11,901.03	10,829.92	238.03	0.00	833.08
102762	1973 HYDRANTS/COOPER	07/01/1973	1,631.69	1,484.79	32.65	0.00	114.25
102765	1961 HYDRANTS/OSHTEMO	07/01/1973	608.66	553.84	12.18	0.00	42.64
102766	1973 HYDRANTS	07/01/1973	1,614.42	1,469.14	32.29	0.00	112.99
102768	1973 HYDRANTS/TEXAS	07/01/1973	437.81	398.45	8.75	0.00	30.61
102769	1973 HYDRANTS	07/01/1973	5,539.57	5,040.99	110.80	0.00	387.78
102770	1973 ADDITIONS	07/01/1973	5,682.42	5,171.02	113.65	0.00	397.75
102887	1974 HYDRANTS	07/01/1974	7,049.76	6,274.34	140.98	0.00	634.44
102889	1974 HYDRANTS	07/01/1974	13,377.95	11,906.40	267.55	0.00	1,204.00
102890	HYDRANT - BURROUGHS CORP	07/01/1974	581.92	517.93	11.63	0.00	52.36
102891	1974 HYDRANTS	07/01/1974	3,069.38	2,731.77	61.38	0.00	276.23
102892	1974 HYDRANTS	07/01/1974	2,063.91	1,836.90	41.27	0.00	185.74
102949	1975 HYDRANTS	07/01/1975	3,050.66	2,654.04	61.02	0.00	335.60
102950	1975 HYDRANTS	07/01/1975	5,142.45	4,473.96	102.85	0.00	565.64
102951	1975 HYDRANTS	07/01/1975	10,955.65	9,531.39	219.12	0.00	1,205.14
102953	1975 HYDRANTS/OSHTEMMO	07/01/1975	6,954.95	6,050.83	139.10	0.00	765.02
102998	1976 HYDRANTS	07/01/1976	1,272.42	1,081.59	25.44	0.00	165.39
102999	1976 HYDRANTS/TEXAS	07/01/1976	1,992.42	1,693.59	39.84	0.00	258.99
103002	1976 HYDRANTS	07/01/1976	10,095.41	8,581.13	201.90	0.00	1,312.38
103005	1976 HYDRANTS/COOPER	07/01/1976	679.38	577.50	13.58	0.00	88.30
103006	1976 HYDRANTS	07/01/1976	7,426.90	6,312.89	148.53	0.00	965.48
103008	1976 HYDRANTS/OSHTEMO	07/01/1976	6,341.86	5,390.60	126.83	0.00	824.43
103101	1977 HYDRANTS	07/01/1977	4,283.36	3,555.21	85.67	0.00	642.48
103115	1977 HYDRANTS	07/01/1977	15,305.40	12,703.51	306.11	0.00	2,295.78
103189	1977 HYDRANTS/TEXAS	07/01/1977	2,434.05	2,020.24	48.68	0.00	365.13
103192	1977 HYDRANTS/OSHTEMO	07/01/1977	1,626.23	1,349.69	32.54	0.00	244.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
103211	1977 HYDRANTS	07/01/1977	12,561.63	10,426.13	251.24	0.00	1,884.26
103214	1977 ADDITIONS	07/01/1977	2,093.15	1,737.30	41.87	0.00	313.98
103543	PUB HYD 9TH ST AND O AVE	07/01/1978	3,048.87	2,469.61	60.97	0.00	518.29
103545	1978 HYDRANTS/OSHTEMO	07/01/1978	15,866.65	12,851.97	317.33	0.00	2,697.35
103547	PUBLIC FIRE HYDRANTS	07/01/1978	16,391.34	13,277.01	327.82	0.00	2,786.51
103551	1978 HYDRANTS	07/01/1978	18,140.58	14,693.84	362.81	0.00	3,083.93
103553	5 PUBLIC HYDRANTS	07/01/1978	5,837.05	4,727.99	116.74	0.00	992.32
103558	PUBLIC FIRE HYDRANT/COOPER	07/01/1978	1,601.09	1,296.86	32.02	0.00	272.21
103559	PUBLIC HYDRANT	07/01/1978	690.84	559.60	13.81	0.00	117.43
103667	1979 HYDRANTS	07/01/1979	5,939.41	4,692.17	118.79	0.00	1,128.45
103668	1979 HYDRANTS	07/01/1979	16,791.54	13,265.30	335.83	0.00	3,190.41
103671	1979 HYDRANTS/TEXAS	07/01/1979	1,700.43	1,343.37	34.01	0.00	323.05
103672	HYDRANT - JOINT CITY/PORTAGE	07/01/1979	5,564.88	4,396.28	111.30	0.00	1,057.30
103673	1979 HYDRANTS/OSHTEMO	07/01/1979	40,609.49	32,081.50	812.19	0.00	7,715.80
103675	HYDRANTS	07/01/1979	23,800.00	18,802.00	476.00	0.00	4,522.00
103677	HYDRANTS	07/01/1979	49,976.29	39,481.34	999.52	0.00	9,495.43
103816	1980 HYDRANTS	07/01/1980	2,804.62	2,159.53	56.09	0.00	589.00
103820	1980 HYDRANTS	07/01/1980	3,947.49	3,039.57	78.95	0.00	828.97
103823	1980 HYDRANTS/OSHTEMO	07/01/1980	34,144.93	26,291.63	682.90	0.00	7,170.40
103824	1980 HYDRANTS/RICHLAND	07/01/1980	7,142.41	5,499.70	142.84	0.00	1,499.87
103829	1980 HYDRANTS	07/01/1980	19,960.47	15,369.58	399.21	0.00	4,191.68
103835	1980 HYDRANTS	07/01/1980	10,412.99	8,018.01	208.26	0.00	2,186.72
104028	1981 HYDRANTS	07/01/1981	27,112.68	20,334.48	542.26	0.00	6,235.94
104083	1981 HYDRANTS/OSHTEMO	07/01/1981	7,215.81	5,411.90	144.31	0.00	1,659.60
104085	1981 HYDRANTS	07/01/1981	18,440.24	13,830.10	368.81	0.00	4,241.33
104099	1981 HYDRANTS	07/01/1981	5,194.75	3,896.05	103.90	0.00	1,194.80
104105	1981 HYDRANTS/TEXAS	07/01/1981	5,048.31	3,786.28	100.96	0.00	1,161.07
104287	PUBLIC HYDRANTS	07/01/1982	3,107.75	2,268.74	62.15	0.00	776.86
104289	1982 HYDRANTS	07/01/1982	14,863.53	10,850.36	297.27	0.00	3,715.90
104290	1982 HYDRANTS/OSHTEMO	07/01/1982	1,982.50	1,447.23	39.65	0.00	495.62
104291	1982 HYDRANTS/TEXAS	07/01/1982	1,404.86	1,025.58	28.09	0.00	351.19
104293	1982 HYDRANTS	07/01/1982	14,350.31	10,475.77	287.00	0.00	3,587.54
104399	1983 HYDRANTS/TEXAS	07/01/1983	1,980.45	1,406.14	39.61	0.00	534.70
104403	1983 HYDRANTS	07/01/1983	14,463.35	10,269.01	289.27	0.00	3,905.07
104405	1983 HYDRANTS	07/01/1983	2,087.82	1,482.37	41.76	0.00	563.69
104406	PUBLIC FIRE HYDRANTS	07/01/1983	28,949.88	20,554.45	579.00	0.00	7,816.43
104407	1983 HYDRANTS/OSHTEMO	07/01/1983	16,847.12	11,961.42	336.95	0.00	4,548.75

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
104710	1984 HYDRANTS	07/01/1984	9,651.98	6,659.88	193.04	0.00	2,799.06
104722	1984 FIRE HYDRANTS	07/01/1984	1,878.79	1,296.38	37.57	0.00	544.84
104738	1984 HYDRANTS/OSHTEMO	07/01/1984	2,261.05	1,560.10	45.22	0.00	655.73
104797	1985 HYDRANTS	07/01/1985	1,241.16	831.55	24.83	0.00	384.78
104840	1985 HYDRANTS	07/01/1985	14,725.92	9,866.40	294.52	0.00	4,565.00
104842	1984 HYDRANTS	07/01/1985	12,154.70	8,143.63	243.10	0.00	3,767.97
104857	1985 HYDRANTS/OSHTEMO	07/01/1985	7,741.96	5,187.13	154.84	0.00	2,399.99
104871	1985 HYDRANTS/TEXAS	07/01/1985	1,026.72	687.89	20.54	0.00	318.29
104901	1985 HYDRANTS	07/01/1985	1,711.24	1,146.55	34.22	0.00	530.47
104909	1985 FIRE HYDRANTS	07/01/1985	26,251.01	17,588.17	525.02	0.00	8,137.82
105268	REPLACE HYDRANT	07/01/1986	614.82	399.66	12.29	0.00	202.87
105269	INSTALL 2 HYDRANTS	07/01/1986	2,067.71	1,344.00	41.35	0.00	682.36
105270	6 HYDRANTS	07/01/1986	11,632.18	7,560.90	232.64	0.00	3,838.64
105271	INSTALL 3 PRVT HYDRANTS	07/01/1986	3,502.72	2,276.76	70.05	0.00	1,155.91
105273	INSTALL 2 HYDRANTS	07/01/1986	2,486.89	1,616.53	49.73	0.00	820.63
105274	REPLACE HYDRANT	07/01/1986	640.82	416.56	12.81	0.00	211.45
105275	RELOCATE HYDRANT	07/01/1986	2,029.00	1,318.85	40.58	0.00	669.57
105276	HYDRANT/LEISURE TIME CONDO	07/01/1986	2,401.71	1,561.10	48.03	0.00	792.58
105277	REPLACE HYDRANT	07/01/1986	614.82	399.66	12.29	0.00	202.87
105281	FIRE HYDRANTS / KZOO TWNP	07/01/1986	4,038.19	2,624.81	80.76	0.00	1,332.62
105283	INSTALL 2 HYDRANTS	07/01/1986	3,299.47	2,144.67	65.99	0.00	1,088.81
105284	RELOCATE PRIVATE HYDRANT	07/01/1986	332.27	215.99	6.64	0.00	109.64
105285	INSTALL HYDRANTS	07/01/1986	2,240.51	1,456.33	44.81	0.00	739.37
105286	INSTALL 2 HYDRANTS	07/01/1986	2,403.12	1,561.99	48.06	0.00	793.07
105287	INSTALL 3 HYDRANTS	07/01/1986	3,813.03	2,478.46	76.26	0.00	1,258.31
105288	INSTALL HYDRANT	07/01/1986	1,329.58	864.19	26.59	0.00	438.80
105289	INSTALL HYDRANT	07/01/1986	1,281.99	833.30	25.64	0.00	423.05
105290	INSTALL 2 HYDRANTS	07/01/1986	2,267.25	1,473.72	45.34	0.00	748.19
105291	FIRE HYDRANT	07/01/1986	4,038.19	2,624.81	80.76	0.00	1,332.62
105294	HYDRANT/VENTURE PARK RD	07/01/1986	1,586.85	1,031.49	31.73	0.00	523.63
105305	HYDRANT AT H AVE	07/01/1986	1,163.61	756.30	23.27	0.00	384.04
105314	CUT IN FIRE HYDRANT / S WETNDG	07/01/1986	1,908.36	1,240.48	38.16	0.00	629.72
105317	INSTALL HYDRANTS	07/01/1986	1,223.56	795.29	24.47	0.00	403.80
105319	INSTALL HYDRANTS	07/01/1986	3,265.23	2,122.42	65.30	0.00	1,077.51
105333	INSTALL 2 HYDRANTS	07/01/1986	2,381.54	1,547.98	47.63	0.00	785.93
105380	REPLACE HYDRANT/ HARRISON ST	07/01/1986	614.82	399.66	12.29	0.00	202.87
105590	HYDT CLUB VIEW OFF/J8854415	07/01/1987	5,807.51	3,658.73	116.15	0.00	2,032.63

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
105591	HYDT O AV/8TH ST/GLADT J8854425	07/01/1987	4,572.92	2,880.98	91.46	0.00	1,600.48
105592	HYDT RUDGATE #9/J8854424	07/01/1987	4,264.43	2,686.62	85.29	0.00	1,492.52
105593	HYDT FOSTER ST/J8854421	07/01/1987	2,425.10	1,527.77	48.50	0.00	848.83
105594	HYDT 9TH/N AVE J8854426	07/01/1987	3,443.40	2,169.39	68.87	0.00	1,205.14
105595	HYDT PINEWD APT/J8854419	07/01/1987	955.27	601.83	19.11	0.00	334.33
105596	HYDT N OF GULL RD/J8854418	07/01/1987	7,119.38	4,485.26	142.39	0.00	2,491.73
105597	HYDT ROSE ARBOR/J8854414	07/01/1987	964.75	607.78	19.30	0.00	337.67
105598	HYDRANT W MICH/J8854413	07/01/1987	11,130.98	7,012.53	222.62	0.00	3,895.83
105599	HYDT W MICH/J8854412	07/01/1987	7,757.86	4,887.49	155.16	0.00	2,715.21
105600	HYT GLADES PLAT/J8854427	07/01/1987	5,357.34	3,375.16	107.15	0.00	1,875.03
105601	HYDT PITCHER/DUNKLEY/J8854410	07/01/1987	6,289.46	3,962.38	125.79	0.00	2,201.29
105602	HYT W MARKET/RIV J8854442	07/01/1987	1,834.75	1,155.88	36.70	0.00	642.17
105603	HYDT MILLCK III/J8854408	07/01/1987	1,140.70	718.62	22.82	0.00	399.26
105604	HYDT BURDICK/MOSEL J8854411	07/01/1987	10,420.07	6,564.61	208.40	0.00	3,647.06
105615	HYDT WILLOW CK/J8854428	07/01/1987	2,365.59	1,490.28	47.31	0.00	828.00
105616	HYDT FAIRGROVE/J8854250	07/01/1987	1,111.27	700.11	22.23	0.00	388.93
105618	HYDT E MICH/VAR LOC J8854435	07/01/1987	7,403.15	4,663.95	148.07	0.00	2,591.13
105619	HYDT 431 LAWNSDALE/J8854407	07/01/1987	1,283.54	808.61	25.67	0.00	449.26
105620	#5850 STADIUM/J8854433	07/01/1987	1,011.86	637.51	20.24	0.00	354.11
105621	RELOCATE HYDT 1878/J8854431	07/01/1987	897.86	565.69	17.96	0.00	314.21
105622	HYDT CONTRY TAIL/J8854430	07/01/1987	2,456.38	1,547.57	49.13	0.00	859.68
105626	HYDT CHARLOTTE/SHERWD/J8854416	07/01/1987	692.00	435.96	13.84	0.00	242.20
105627	HYDR E STH/PITCHER J8854417	07/01/1987	692.00	435.96	13.84	0.00	242.20
105628	REPL HYT 1301 BLAKESL/J8854420	07/01/1987	692.00	435.96	13.84	0.00	242.20
105629	REPL HYT PITCHY/NTH J8854422	07/01/1987	628.95	396.26	12.58	0.00	220.11
105630	HYDT STOCKBGE/FULFRD J8854423	07/01/1987	1,310.49	825.61	26.21	0.00	458.67
105631	REPL HYDT REED/FACXTORY J8854436	07/01/1987	1,031.00	649.53	20.62	0.00	360.85
105633	HYDT HUNTERS RDG/J8854440	07/01/1987	1,482.00	933.66	29.64	0.00	518.70
105634	HYDT STAT#39/J8854403	07/01/1987	1,768.02	1,113.84	35.36	0.00	618.82
105643	REPL HYT W NTH/S PARK J8854439	07/01/1987	759.00	478.17	15.18	0.00	265.65
105645	HYDT PINEWD DEV/J8854261	07/01/1987	4,153.26	2,616.56	83.07	0.00	1,453.63
105646	HYDRANTS COMSTOCK/J8854216	07/01/1987	8,278.40	5,215.44	165.57	0.00	2,897.39
105651	HYDT CHIPPENDL/MORN J8854437	07/01/1987	1,195.78	753.35	23.92	0.00	418.51
105652	HYDT PETERSON/J8854409	07/01/1987	652.00	410.76	13.04	0.00	228.20
105654	HYDT LOVERS LN/KILG/J8854402	07/01/1987	5,222.11	3,289.88	104.45	0.00	1,827.78
105661	HYDRANTS BORGESS HOS/J8854259	07/01/1987	2,753.34	1,734.64	55.07	0.00	963.63
105662	HYDTS DAVENPORT/J8854401	07/01/1987	1,892.72	1,192.40	37.86	0.00	662.46

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
105684	HYDT W MICH/HIGHFLD/J8854434	07/01/1987	2,702.01	1,702.26	54.04	0.00	945.71
105881	#3326 OAKRIDGE J8854447	07/01/1988	1,917.00	1,169.37	38.34	0.00	709.29
105882	#1972 J8854446	07/01/1988	428.00	261.08	8.56	0.00	158.36
105883	#3311 5555 GULL ROAD J8854432	07/01/1988	1,284.00	783.24	25.68	0.00	475.08
105884	#4304 WESTNEDGE/J8854445	07/01/1988	1,133.00	691.13	22.66	0.00	419.21
105899	HYDT AT RUDGATE FRMS J8854448	07/01/1988	3,928.00	2,396.08	78.56	0.00	1,453.36
105903	#3413 N END PRIVATE J8854467	07/01/1988	1,362.00	830.82	27.24	0.00	503.94
105907	HYDS MEADOWBRK HLS J8854483	07/01/1988	3,603.00	2,197.83	72.06	0.00	1,333.11
105908	HYDS LAKE FOREST #3 J8854480	07/01/1988	5,864.00	3,577.04	117.28	0.00	2,169.68
105910	4 HYDS IN RUDGATE J8854475	07/01/1988	5,537.00	3,377.57	110.74	0.00	2,048.69
105912	#3427 RAVINE/E SQ J8854472	07/01/1988	2,601.00	1,586.61	52.02	0.00	962.37
105913	#2977 2977 9TH J8854471	07/01/1988	291.00	177.51	5.82	0.00	107.67
105914	HYDS SADDLE CRK APT J8854474	07/01/1988	2,816.00	1,717.76	56.32	0.00	1,041.92
105915	#3415 ARLINGTON J8854468	07/01/1988	2,711.00	1,653.71	54.22	0.00	1,003.07
105916	HYDS GLADE PHASE 2 J8854449	07/01/1988	4,050.00	2,470.50	81.00	0.00	1,498.50
105917	#3414 5052 LOVERS LANE J8854466	07/01/1988	1,379.00	841.19	27.58	0.00	510.23
105918	#3397 KL AV J8854463	07/01/1988	3,236.00	1,973.96	64.72	0.00	1,197.32
105919	#3394 KL & 9TH ST J8854462	07/01/1988	11,353.00	6,925.33	227.06	0.00	4,200.61
105920	#3373 6185 KL AVE J8854458	07/01/1988	1,736.00	1,058.96	34.72	0.00	642.32
105921	2 HYDS 5349 W MAIN J8854457	07/01/1988	7,574.00	4,620.14	151.48	0.00	2,802.38
105922	#3393 6160 W MICH J8854456	07/01/1988	5,146.00	3,139.06	102.92	0.00	1,904.02
105923	HYD # 3412 1500 NICHOL J8854454	07/01/1988	4,119.00	2,512.59	82.38	0.00	1,524.03
105924	HYDS 4221 S 9TH ST J8854453	07/01/1988	5,215.00	3,181.15	104.30	0.00	1,929.55
105925	HYD #3396 ELKS CLUB J8854452	07/01/1988	1,575.00	960.75	31.50	0.00	582.75
105926	HYDRANTS WILWOOD HILLS J8854451	07/01/1988	2,593.00	1,581.73	51.86	0.00	959.41
105927	HYD #3368 SAGINAW AVE J8854450	07/01/1988	1,304.00	795.44	26.08	0.00	482.48
105928	HYD 200 W/REDBUD TR J8854470	07/01/1988	2,613.00	1,593.93	52.26	0.00	966.81
105929	HYD#3436 5036 S. WEST. J8854459	07/01/1988	866.00	528.26	17.32	0.00	320.42
105932	J8854445	07/01/1988	1,590.00	969.90	31.80	0.00	588.30
105933	REPL DAMGD HYD #3437 J8854478	07/01/1988	765.00	466.65	15.30	0.00	283.05
105934	2 HYDS 1500 E KILGORE J8854477	07/01/1988	2,658.00	1,621.38	53.16	0.00	983.46
105935	HYD#3438 720 HOWARD J 8854476	07/01/1988	1,202.00	733.22	24.04	0.00	444.74
105937	HYD#3411 EDGEMOOR/KAL K8854465	07/01/1988	463.00	282.43	9.26	0.00	171.31
105938	RELOCATE HY#0851 M43 J8854464	07/01/1988	733.00	447.13	14.66	0.00	271.21
105940	HYD#3402 HLTH CARE PL J8854460	07/01/1988	2,437.00	1,486.57	48.74	0.00	901.69
105942	4HYD/ELM ST J8854455	07/01/1988	3,366.00	2,053.26	67.32	0.00	1,245.42
105943	RELOCATE HYD 1974 J8854444	07/01/1988	2,878.00	1,755.58	57.56	0.00	1,064.86

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
105944	HYD#3429 WHISKEY ALLEY J8854443	07/01/1988	1,675.00	1,021.75	33.50	0.00	619.75
105945	HYDS DRAKE POND APTS J8854441	07/01/1988	8,614.00	5,254.54	172.28	0.00	3,187.18
105946	RELOC HYD JHN/W CEDAR J8854438	07/01/1988	2,544.00	1,551.84	50.88	0.00	941.28
105952	RELOC HYD#0857 J8854461	07/01/1988	1,133.00	691.13	22.66	0.00	419.21
106175	3 HYDTS ORANOCO ST & JACILLE	07/01/1989	4,410.00	2,601.90	88.20	0.00	1,719.90
106196	INSTALL HYDRANT J8854482	07/01/1989	1,066.00	628.94	21.32	0.00	415.74
106210	INSTALL HYDR N SIDE E MICH	07/01/1989	969.00	571.71	19.38	0.00	377.91
106212	HYDS 8TH/HIDDEN COVE J8854401	07/01/1989	8,976.00	5,295.84	179.52	0.00	3,500.64
106213	INSTALL 6 HYDRANTS J8854403	07/01/1989	7,847.00	4,629.73	156.94	0.00	3,060.33
106214	INSTALL HYDRANT J8854406	07/01/1989	1,296.00	764.64	25.92	0.00	505.44
106215	INSTALL HYDRANT KVCC J8854408	07/01/1989	1,410.00	831.90	28.20	0.00	549.90
106216	INSTALL 2 HYDRANTS J8854409	07/01/1989	2,162.00	1,275.58	43.24	0.00	843.18
106217	INSTALL HYDRANT LEISURE POINTE	07/01/1989	1,910.00	1,126.90	38.20	0.00	744.90
106218	INSTALL HYDRANT PINWOOD GLEN	07/01/1989	1,594.00	940.46	31.88	0.00	621.66
106219	W MICHIGAN EAST	07/01/1989	1,189.00	701.51	23.78	0.00	463.71
106221	INSTALL 2 HYDRANTS J8854415	07/01/1989	5,200.00	3,068.00	104.00	0.00	2,028.00
106223	INSTALL HYDRANT 5620 STADIUM	07/01/1989	1,368.00	807.12	27.36	0.00	533.52
106224	BRONSON HEALTH CARE J8854481	07/01/1989	19,833.00	11,701.47	396.66	0.00	7,734.87
106225	INSTALL HYDRANT #3492 J8854499	07/01/1989	1,017.00	600.03	20.34	0.00	396.63
106226	INSTALL 6 HYDRANTS	07/01/1989	10,041.00	5,924.19	200.82	0.00	3,915.99
106227	INSTALL 7 HYDRANTS J8854493	07/01/1989	9,411.00	5,552.49	188.22	0.00	3,670.29
106228	INSTALL 2 HYDRANTS J8854492	07/01/1989	2,439.00	1,439.01	48.78	0.00	951.21
106229	INSTALL HYDRANT FOSTER BLDG	07/01/1989	1,188.00	700.92	23.76	0.00	463.32
106230	INSTALL HYDRANTS GULL RUN APTS	07/01/1989	5,418.00	3,196.62	108.36	0.00	2,113.02
106231	INSTALL 3 HYDRANTS J8854483	07/01/1989	934.00	551.06	18.68	0.00	364.26
106232	INSTALL HYDRANT 5801 EAST N AVE	07/01/1989	1,162.00	685.58	23.24	0.00	453.18
106257	INSTALL HYDRANT ONE PARK PLACE	07/01/1989	1,199.00	707.41	23.98	0.00	467.61
106258	REPLACE HYDRANT #258 W/#3479	07/01/1989	1,418.00	836.62	28.36	0.00	553.02
106259	RELOCATE HYDRANT #1367	07/01/1989	1,052.00	620.68	21.04	0.00	410.28
106260	CUT IN HYDRANT & MAIN EXTENSN	07/01/1989	5,987.00	3,532.33	119.74	0.00	2,334.93
106261	INSTALL 2 HYDRANTS J8854490	07/01/1989	3,216.00	1,897.44	64.32	0.00	1,254.24
106262	INSTALL HYDRANT AT STA. 12	07/01/1989	3,338.00	1,969.42	66.76	0.00	1,301.82
106263	REPLACE HYDRANT J8854487	07/01/1989	722.00	425.98	14.44	0.00	281.58
106264	REPLACE HYDRANT J8854487	07/01/1989	1,657.00	977.63	33.14	0.00	646.23
106265	REPLACE HYDRANT OLD#548	07/01/1989	1,657.00	977.63	33.14	0.00	646.23
106266	REPLACE HYDRANT	07/01/1989	1,401.00	826.59	28.02	0.00	546.39
106268	INSTALL 6 HYDRANTS J8854469	07/01/1989	8,014.00	4,728.26	160.28	0.00	3,125.46

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
106269	INSTALL HYDRANT	07/01/1989	2,057.00	1,213.63	41.14	0.00	802.23
106270	RELOCATE HYDRANT J8854418	07/01/1989	1,328.00	783.52	26.56	0.00	517.92
106271	INSTALL HYDRANT J8854417	07/01/1989	1,448.00	854.32	28.96	0.00	564.72
106272	REPLC HYDRANT - RANSOM J8854414	07/01/1989	1,157.00	682.63	23.14	0.00	451.23
106273	REPLACE HYDRANT CAMERON/REED	07/01/1989	1,296.00	764.64	25.92	0.00	505.44
106274	RELOC HYDRANT FACTORY/ALCOTT	07/01/1989	2,787.00	1,644.33	55.74	0.00	1,086.93
106275	REPL HYDRANT 729 STUART	07/01/1989	926.00	546.34	18.52	0.00	361.14
106280	INSTALL 6 HYDRANTS J8854469	07/01/1989	8,014.00	4,728.26	160.28	0.00	3,125.46
106289	RELOCATE HYDRANT J8854491	07/01/1989	1,376.00	811.84	27.52	0.00	536.64
106583	INSTALL HYDRANT J8854461	07/01/1990	868.00	494.76	17.36	0.00	355.88
106584	J8854438 REPLACE HYDRANT	07/01/1990	3,287.00	1,873.59	65.74	0.00	1,347.67
106589	J8854440	07/01/1990	2,354.00	1,341.78	47.08	0.00	965.14
106591	J885444	07/01/1990	2,797.00	1,594.29	55.94	0.00	1,146.77
106593	REPLACE HYDRANT #374 J8854455	07/01/1990	868.00	494.76	17.36	0.00	355.88
106594	J8854429 INSTALL HYDRANT	07/01/1990	4,719.00	2,689.83	94.38	0.00	1,934.79
106595	REPLACE & RELOCATE HYDRANT	07/01/1990	868.00	494.76	17.36	0.00	355.88
106596	INSTALL HYDRANT J8854467	07/01/1990	624.00	355.68	12.48	0.00	255.84
106597	REPLACE HYDRANT #0105 J8854469	07/01/1990	1,028.00	585.96	20.56	0.00	421.48
106598	INSTALL HYDRANT J8854470	07/01/1990	3,498.00	1,993.86	69.96	0.00	1,434.18
106603	REPLACE HYDRANT J8854451	07/01/1990	868.00	494.76	17.36	0.00	355.88
106613	J8854432 REPLACE DAMAGED HYDRANT	07/01/1990	910.00	518.70	18.20	0.00	373.10
106615	J8854430	07/01/1990	1,630.00	929.10	32.60	0.00	668.30
106620	J8854423 DRAKES POND PHASE II	07/01/1990	9,236.00	5,264.52	184.72	0.00	3,786.76
106622	J8854427 REPLACE DAMAGED HYDRANT	07/01/1990	825.00	470.25	16.50	0.00	338.25
106623	J8854428 REPLACE HYDRANT	07/01/1990	866.00	493.62	17.32	0.00	355.06
106626	INSTALL HYDRANT J8854460	07/01/1990	1,314.00	748.98	26.28	0.00	538.74
106627	RELOCATE HYDRANT #2435 J8854449	07/01/1990	2,746.00	1,565.22	54.92	0.00	1,125.86
106628	INSTALL 2 HYDRANTS J8854450	07/01/1990	2,625.00	1,496.25	52.50	0.00	1,076.25
106629	INSTALL HYDRANT J8854452	07/01/1990	1,220.00	695.40	24.40	0.00	500.20
106630	INSTALL 2 HYDRANTS J8854453	07/01/1990	3,289.00	1,874.73	65.78	0.00	1,348.49
106631	INSTALL HYDRANT J8854454	07/01/1990	1,351.00	770.07	27.02	0.00	553.91
106633	INSTALL 4 HYDRANTS J8854448	07/01/1990	6,955.00	3,964.35	139.10	0.00	2,851.55
106634	INSTALL 3HYDRANTS J8854459	07/01/1990	4,134.00	2,356.38	82.68	0.00	1,694.94
106635	INSTALL 2 HYDRANTS J8854456	07/01/1990	2,954.00	1,683.78	59.08	0.00	1,211.14
106636	INSTALL HYDRANT J8854462	07/01/1990	1,365.00	778.05	27.30	0.00	559.65
106637	TAP-IN HYDRANT J8854463	07/01/1990	2,360.00	1,345.20	47.20	0.00	967.60
106638	TAP-IN HYDRANT J8854464	07/01/1990	2,275.00	1,296.75	45.50	0.00	932.75

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
106639	INSTALL HYDRANT J8854466	07/01/1990	1,409.00	803.13	28.18	0.00	577.69
106640	J8854489 FOUR HYDRANTS AT WMU	07/01/1990	6,589.00	3,755.73	131.78	0.00	2,701.49
106641	J8854407 HYD #2306 RELOC/KVCC	07/01/1990	600.00	342.00	12.00	0.00	246.00
106643	INSTALL 3 HYDRANTS J8854457	07/01/1990	5,252.00	2,993.64	105.04	0.00	2,153.32
106644	J8854434 INSTALL HYDRANTS E G	07/01/1990	5,744.00	3,274.08	114.88	0.00	2,355.04
106645	J8854422 LAKE FOREST 7 HYDRANTS	07/01/1990	10,710.00	6,104.70	214.20	0.00	4,391.10
106646	INSTALL HYDRANT J8854458	07/01/1990	1,679.00	957.03	33.58	0.00	688.39
106647	J8854477 INSTALL FIRE HYDRANT	07/01/1990	1,329.00	757.53	26.58	0.00	544.89
106648	J8854425 RUDGATE WOODS #12 HYDRANT	07/01/1990	5,277.00	3,007.89	105.54	0.00	2,163.57
106649	J8854426 HYDR MISTY CREEK PLAT	07/01/1990	5,293.00	3,017.01	105.86	0.00	2,170.13
106650	J8854421 6 HYDS ON 9TH ST	07/01/1990	9,734.00	5,548.38	194.68	0.00	3,990.94
106651	INSTALL HYDRANTS	07/01/1990	4,921.00	2,804.97	98.42	0.00	2,017.61
106652	J8854424 RUDGATE FARMS HYDRANTS	07/01/1990	5,089.00	2,900.73	101.78	0.00	2,086.49
106653	J8854435 INSTALL HYDRANTS	07/01/1990	4,004.00	2,282.28	80.08	0.00	1,641.64
106654	J8854436 INSTALL NEW HYDRANT	07/01/1990	5,171.00	2,947.47	103.42	0.00	2,120.11
106655	J8854437 INSTALL 2 HYDRANTS	07/01/1990	2,630.00	1,499.10	52.60	0.00	1,078.30
106656	J8854443 INSTALL 2 HYDRANTS	07/01/1990	2,471.00	1,408.47	49.42	0.00	1,013.11
106657	J8854446 INSTALL 4 HYDRANTS	07/01/1990	6,672.00	3,803.04	133.44	0.00	2,735.52
106658	INSTALL HYDRANT	07/01/1990	1,306.00	744.42	26.12	0.00	535.46
106864	P-110441543 REPLACE HYDRANT	07/01/1991	1,544.00	849.20	30.88	0.00	663.92
106865	P-110441534 REMOVE AND REPLACE	07/01/1991	1,574.00	865.70	31.48	0.00	676.82
106872	P-110441541	07/01/1991	1,081.00	594.55	21.62	0.00	464.83
106876	P-110441533 REMOVE AND REPLACE	07/01/1991	3,046.00	1,675.30	60.92	0.00	1,309.78
106881	P-110441501 REPL 4 HYDRANTS	07/01/1991	9,655.00	5,310.25	193.10	0.00	4,151.65
106892	P-110441531 REPLACE HYDRANT	07/01/1991	4,273.00	2,350.15	85.46	0.00	1,837.39
106893	P-110441502 REPL HYDRANT #633	07/01/1991	2,399.00	1,319.45	47.98	0.00	1,031.57
106894	P-110441508 REPL & MOVE HYDRANT	07/01/1991	1,460.00	803.00	29.20	0.00	627.80
106895	P-110441509 INSTALL HYDRANT	07/01/1991	1,466.00	806.30	29.32	0.00	630.38
106896	P-110441510 RELOC HYDRANT	07/01/1991	2,538.00	1,395.90	50.76	0.00	1,091.34
106897	P-110441512 REPL HYDRANT #3653	07/01/1991	2,883.00	1,585.65	57.66	0.00	1,239.69
106898	P-110441513	07/01/1991	196.00	107.80	3.92	0.00	84.28
106899	P-110441517 INSTALL 2 HYDRANTS	07/01/1991	2,845.00	1,564.75	56.90	0.00	1,223.35
106900	P-110441524 REPLACE HYDRANT	07/01/1991	1,114.00	612.70	22.28	0.00	479.02
106901	P-110441525 REPLACE HYDRANT	07/01/1991	5,068.00	2,787.40	101.36	0.00	2,179.24
106903	P-110444500 INSTALL HYDRANT	07/01/1991	2,304.00	1,267.20	46.08	0.00	990.72
106904	P-110446536 1 PRIVATE HYDRANT	07/01/1991	2,152.00	1,183.60	43.04	0.00	925.36
106905	P-110446529 INSTAL 3 HYD/8TH ST	07/01/1991	5,158.00	2,836.90	103.16	0.00	2,217.94

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
106907	P-110446511 INSTALL TWO HYDRANTS	07/01/1991	3,253.00	1,789.15	65.06	0.00	1,398.79
106909	P-110446503 INSTALL 3 HYDRANTS	07/01/1991	4,302.00	2,366.10	86.04	0.00	1,849.86
106910	P-110444539 RELO HYDRANT #2307	07/01/1991	1,794.00	986.70	35.88	0.00	771.42
106911	P-110444530 INST 1 PRIVATE HYD	07/01/1991	1,851.00	1,018.05	37.02	0.00	795.93
106912	P-110449514 INSTALL HYDRANT	07/01/1991	1,806.00	993.30	36.12	0.00	776.58
106913	P-110444518	07/01/1991	4,771.00	2,624.05	95.42	0.00	2,051.53
106914	P-110446516 INSTALL 12 HYDRANTS	07/01/1991	21,258.00	11,691.90	425.16	0.00	9,140.94
106915	P-110443527	07/01/1991	5,730.00	3,151.50	114.60	0.00	2,463.90
106916	P-110442538 INST PRIVATE HYD	07/01/1991	2,140.00	1,177.00	42.80	0.00	920.20
106917	P-110442523 INSTALL 1 HYDRANT	07/01/1991	1,467.00	806.85	29.34	0.00	630.81
106918	P-110442522 INST 3 PRIVATE HYD	07/01/1991	3,356.00	1,845.80	67.12	0.00	1,443.08
106919	P-110442521 INSTALL 3 HYDRANTS	07/01/1991	4,456.00	2,450.80	89.12	0.00	1,916.08
106923	P-110444520	07/01/1991	3,474.00	1,910.70	69.48	0.00	1,493.82
106928	P-110446507 INSTALL 7 HYDRANTS	07/01/1991	18,697.00	10,283.35	373.94	0.00	8,039.71
106930	P-110444505	07/01/1991	300.00	165.00	6.00	0.00	129.00
107120	2 HYDRANTS ATWATER HILLS	07/01/1992	2,983.00	1,580.99	59.66	0.00	1,342.35
107123	REPL HYDT #302 PITCHER & WATER	07/01/1992	2,736.00	1,450.08	54.72	0.00	1,231.20
107124	REPL 6" HYD 3288 KAL & PITCHER	07/01/1992	4,180.00	2,215.40	83.60	0.00	1,881.00
107125	REPL HYDT 810 LANE BLVD	07/01/1992	2,154.00	1,141.62	43.08	0.00	969.30
107126	INST (2) HYDT OAKLAND RIDGE EST	07/01/1992	3,680.00	1,950.40	73.60	0.00	1,656.00
107127	INST HYDT GORDON JONES PLAT	07/01/1992	1,486.00	787.58	29.72	0.00	668.70
107128	REPL HYDT DUTTON STREET	07/01/1992	4,009.00	2,124.77	80.18	0.00	1,804.05
107129	REPL HYDT DENNER & FORBES	07/01/1992	6,451.00	3,419.03	129.02	0.00	2,902.95
107130	REPL HYDT PORTAGE @ LANE ALLEY	07/01/1992	4,728.00	2,505.84	94.56	0.00	2,127.60
107131	REPL HYDT #879 PARK & HOPKINS	07/01/1992	2,021.00	1,071.13	40.42	0.00	909.45
107132	PRIV HYDT 1608 LAKE 330'	07/01/1992	1,430.00	757.90	28.60	0.00	643.50
107133	INST (4) HYDT-WOODLAND HILLS	07/01/1992	5,459.00	2,893.27	109.18	0.00	2,456.55
107134	REPL HYDT #88 2/6" CHARLES ST	07/01/1992	2,568.00	1,361.04	51.36	0.00	1,155.60
107135	REPL HYDT #380 STAPLES & NORTH	07/01/1992	1,427.00	756.31	28.54	0.00	642.15
107136	REPL HYDT #27,28 W/6" HYDT	07/01/1992	312.40	165.62	6.25	0.00	140.53
107137	REPL 4" HYDT #53 W/6" GULL ROAD	07/01/1992	4,356.00	2,308.68	87.12	0.00	1,960.20
107138	REPL 6: HYDT #51 GULL ROAD	07/01/1992	6,796.00	3,601.88	135.92	0.00	3,058.20
107139	REPL HYDRANT PARKVIEW @ DRAKE	07/01/1992	13,770.00	7,298.10	275.40	0.00	6,196.50
107142	HYDT 3916 REPL #295 @ KAL AVE	07/01/1992	8,378.00	4,440.34	167.56	0.00	3,770.10
107147	INST ONE HYDT 3401 COVINGTON	07/01/1992	2,380.00	1,261.40	47.60	0.00	1,071.00
107153	HYDT 3910 GULL RUN II	07/01/1992	1,363.00	722.39	27.26	0.00	613.35
107154	REPL 4" W/6" RANSOM & PITCHER	07/01/1992	3,441.00	1,823.73	68.82	0.00	1,548.45

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
107155	2 HYDRTS WMU GARY CENTER	07/01/1992	5,113.00	2,709.89	102.26	0.00	2,300.85
107164	RELOC 6" HYDT ON RANSOM	07/01/1992	2,926.00	1,550.78	58.52	0.00	1,316.70
107186	INST HYDT KL & 8TH NW CORNER	07/01/1992	1,552.00	822.56	31.04	0.00	698.40
107187	INST (4) HYDT RUDGATE #14	07/01/1992	7,396.00	3,919.88	147.92	0.00	3,328.20
107188	INST HYDT Q AVE W. OF 8TH	07/01/1992	2,396.00	1,269.88	47.92	0.00	1,078.20
107193	HYDT-ARLINGTON STREET	07/01/1992	239.00	126.67	4.78	0.00	107.55
107195	HYDT NORTHEAST6ERN BAP. CHURCH	07/01/1992	5,009.00	2,654.77	100.18	0.00	2,254.05
107196	INST HYDT ATLANTIC E OF 9TH ST	07/01/1992	3,136.00	1,662.08	62.72	0.00	1,411.20
107197	INST (3) HYDT-RAVINE E OF SQUIRE	07/01/1992	5,924.00	3,139.72	118.48	0.00	2,665.80
107204	INST HYDT - 1316 BARNEY ROAD	07/01/1992	2,966.00	1,571.98	59.32	0.00	1,334.70
107205	INST (3) HYDTS-VENTURE PARK RD	07/01/1992	5,857.00	3,104.21	117.14	0.00	2,635.65
107208	INST (1) HYDT ON ANGELA AVE	07/01/1992	1,330.00	704.90	26.60	0.00	598.50
107407	REPL HYDRT 326 CHURCH & MICH	07/01/1993	6,274.00	3,199.74	125.48	0.00	2,948.78
107414	REPL HYDRT 594 - DUTTON ST	07/01/1993	1,634.00	833.34	32.68	0.00	767.98
107415	2 HYDTS - 27TH ST	07/01/1993	2,705.00	1,379.55	54.10	0.00	1,271.35
107416	6 HYDTS HIDDEN LAKE PLAT	07/01/1993	10,903.00	5,560.53	218.06	0.00	5,124.41
107420	HYDT 3757 9562 M-89 GULL LAKE	07/01/1993	1,494.00	761.94	29.88	0.00	702.18
107421	2 HYDTS ROSE ARBOR PLAT 1	07/01/1993	2,790.00	1,422.90	55.80	0.00	1,311.30
107423	HYDT 3845 - 9TH ST	07/01/1993	2,814.00	1,435.14	56.28	0.00	1,322.58
107424	REPL HYDRT 229 REED & BURDICK	07/01/1993	7,472.00	3,810.72	149.44	0.00	3,511.84
107434	2 HYDTS - FALCONWOOD DRIVE	07/01/1993	3,289.00	1,677.39	65.78	0.00	1,545.83
107435	HYDT 3854 W MAIN CTY BUFFET	07/01/1993	1,480.00	754.80	29.60	0.00	695.60
107437	5 HYDTS - BAY RIDGE RD	07/01/1993	8,107.00	4,134.57	162.14	0.00	3,810.29
107438	#3836, #3837 LOTUS TOWNHOUSE	07/01/1993	3,178.00	1,620.78	63.56	0.00	1,493.66
107439	5 HYDTS - TEXAS DR W/O 12TH	07/01/1993	7,769.00	3,962.19	155.38	0.00	3,651.43
107440	3 HYDTS - RUDGATE FARMS III	07/01/1993	4,831.00	2,463.81	96.62	0.00	2,270.57
107441	6 HYDTS - COLONY WOODS PLAT3	07/01/1993	9,888.00	5,042.88	197.76	0.00	4,647.36
107442	2 HYDT - 10TH ST FROM Q AVE S.	07/01/1993	3,971.00	2,025.21	79.42	0.00	1,866.37
107443	24 HYDTS Q AVE 8TH ST 12 TH ST	07/01/1993	29,468.00	15,028.68	589.36	0.00	13,849.96
107445	HYDTS 3839,3940 TARGET STORES	07/01/1993	2,226.00	1,135.26	44.52	0.00	1,046.22
107446	REPL HYDT 219 UPJOHN & JOHN	07/01/1993	2,860.00	1,458.60	57.20	0.00	1,344.20
107447	HYDT 3848 BEECH ST STA 28	07/01/1993	1,652.00	842.52	33.04	0.00	776.44
107448	HYDT 3811,3812 LA SALLE PLATE 2	07/01/1993	2,899.00	1,478.49	57.98	0.00	1,362.53
107449	HYDT 3802 W MAIN E/O 9TH	07/01/1993	2,727.00	1,390.77	54.54	0.00	1,281.69
107456	HYDTS 3869,3870 RAMBLEWOOD DR	07/01/1993	3,267.00	1,666.17	65.34	0.00	1,535.49
107457	HYDRT 3822 LEISURE POINTE III	07/01/1993	1,472.00	750.72	29.44	0.00	691.84
107458	HYDRT 3835-4200 NAZARETH	07/01/1993	2,220.00	1,132.20	44.40	0.00	1,043.40

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
107459	REPL HYDRT 453 - WOODWARD ST	07/01/1993	2,712.00	1,383.12	54.24	0.00	1,274.64
107460	#3852 - RACE & HAYS	07/01/1993	1,614.00	823.14	32.28	0.00	758.58
107461	REPL HYDRT 431 SIMPSON ST	07/01/1993	1,424.00	726.24	28.48	0.00	669.28
107463	REPL HYDRT 488 - INKSTER RD	07/01/1993	2,976.00	1,517.76	59.52	0.00	1,398.72
107464	HYDRT 3844 2108 NICHOLS RD	07/01/1993	2,963.00	1,511.13	59.26	0.00	1,392.61
107465	HYDRT 486 - INKSTER @ WESTCHESTER	07/01/1993	5,464.00	2,786.64	109.28	0.00	2,568.08
107466	HYDRT 3806 PARK & KAL AVE	07/01/1993	2,139.00	1,090.89	42.78	0.00	1,005.33
107467	HYDRT 3843 - NICHOLS RD	07/01/1993	2,963.00	1,511.13	59.26	0.00	1,392.61
107468	NEW HYDRANT - KILGORE	07/01/1993	1,030.00	525.30	20.60	0.00	484.10
107469	HYDRT 3797 STOLK & RAVINE29	07/01/1993	3,643.00	1,857.93	72.86	0.00	1,712.21
107470	REPL HYDRT 674 - 2125 GLENWOOD	07/01/1993	3,511.00	1,790.61	70.22	0.00	1,650.17
107471	REPL HYDRT 371 - BURDICK RD	07/01/1993	2,633.00	1,342.83	52.66	0.00	1,237.51
107472	HYDRT 3824 - DOUGLAS & DENNIS CT	07/01/1993	1,742.00	888.42	34.84	0.00	818.74
107473	HYDRT 3712 - HARRISON & NORTH	07/01/1993	1,731.00	882.81	34.62	0.00	813.57
107474	REPL HYDT 549 - OAKLAND DR	07/01/1993	5,959.00	3,039.09	119.18	0.00	2,800.73
107475	INST HYDRT - WMU MILLER AUDITOR	07/01/1993	1,556.00	793.56	31.12	0.00	731.32
107476	REPL HYDT 835 - PORTAGE RD	07/01/1993	1,482.00	755.82	29.64	0.00	696.54
107477	3 HYDRTS - GLADSHIRE FLAT	07/01/1993	4,371.00	2,229.21	87.42	0.00	2,054.37
107478	REPL HYDRT 485 - INKSTER RD	07/01/1993	3,612.00	1,842.12	72.24	0.00	1,697.64
107479	HYDT 3783 FOREST CRK DR	07/01/1993	1,629.00	830.79	32.58	0.00	765.63
107483	REPL HEDT 480 REMINE & BURDICK	07/01/1993	3,457.00	1,763.07	69.14	0.00	1,624.79
107485	REPL HYDT 479 - BURDICK RD	07/01/1993	2,587.00	1,319.37	51.74	0.00	1,215.89
107488	5 HYDTS 9TH ST KL TO W MAIN	07/01/1993	7,592.00	3,871.92	151.84	0.00	3,568.24
107489	RELOCATE HYDRT 2780 SPRINKLE	07/01/1993	762.00	388.62	15.24	0.00	358.14
107490	6 HYDTS - 6660 WEST MAIN MEIJERS	07/01/1993	12,174.00	6,208.74	243.48	0.00	5,721.78
107491	HYDRT 3869 - LEONA ST	07/01/1993	2,764.00	1,409.64	55.28	0.00	1,299.08
107492	HYDRT 3853 - CORK & S PARK	07/01/1993	1,493.00	761.43	29.86	0.00	701.71
107493	HYDRT 2917 CELERY & RIVER	07/01/1993	951.00	485.01	19.02	0.00	446.97
107494	HYDRT 3849 CORK & BURDICK	07/01/1993	934.00	476.34	18.68	0.00	438.98
107495	4 HYDRANTS - 9TH ST	07/01/1993	5,917.00	3,017.67	118.34	0.00	2,780.99
107496	HYDTS 3846,3847 GULL ROAD	07/01/1993	3,122.00	1,592.22	62.44	0.00	1,467.34
107499	HYDT 3784 - REDHAWK RD	07/01/1993	1,465.00	747.15	29.30	0.00	688.55
107500	PRIVATE HYDT 3804 5272 W. MICH	07/01/1993	1,664.00	848.64	33.28	0.00	782.08
107710	HYDT 3914 - 9498 KL AVE	07/01/1994	1,574.00	771.26	31.48	0.00	771.26
107728	3 HYDRANTS - WHITNEY WOODS	07/01/1994	5,048.00	2,473.52	100.96	0.00	2,473.52
107729	HYDT 3950 REPLACE 684 @ MILLS	07/01/1994	1,063.00	520.87	21.26	0.00	520.87
107730	REPL HYDT 219 @ UPJOHN	07/01/1994	913.00	447.37	18.26	0.00	447.37

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
107731	5 HYDTS - CLAYBORNE COURT	07/01/1994	7,894.00	3,868.06	157.88	0.00	3,868.06
107732	HYD 3915 REPL #919 @ E. MICH	07/01/1994	4,956.00	2,428.44	99.12	0.00	2,428.44
107733	HYDT 3896 @ ALVAN RD	07/01/1994	2,247.00	1,101.03	44.94	0.00	1,101.03
107734	REPL HYD #410 FORBES ST	07/01/1994	1,362.00	667.38	27.24	0.00	667.38
107735	2 HYDT AT 1550 E. KILGORE	07/01/1994	6,340.00	3,106.60	126.80	0.00	3,106.60
107736	RELOCATE 6" HYD #51	07/01/1994	65.00	31.85	1.30	0.00	31.85
107737	HYDT 3889 - 5285 H AVE	07/01/1994	2,107.00	1,032.43	42.14	0.00	1,032.43
107751	REPLACE HYDT #549	07/01/1994	1,082.00	530.18	21.64	0.00	530.18
107753	HYDT 3918 @ ROCHESTER	07/01/1994	1,977.00	968.73	39.54	0.00	968.73
107759	TWO HYDRANTS - WMU	07/01/1994	948.00	464.52	18.96	0.00	464.52
107761	HYD 3899 2639 SPRINKLE	07/01/1994	2,306.00	1,129.94	46.12	0.00	1,129.94
107762	6 HYDRANTS ON MYSTIC TRAIL	07/01/1994	9,326.00	4,569.74	186.52	0.00	4,569.74
107763	4 HYDRANTS - AUTUMN GLEN	07/01/1994	5,817.00	2,850.33	116.34	0.00	2,850.33
107764	2 HYDRANTS HIDDEN LAKE	07/01/1994	3,204.00	1,569.96	64.08	0.00	1,569.96
107765	3 HYDRANTS ON SIXTH STREET	07/01/1994	4,871.00	2,386.79	97.42	0.00	2,386.79
107766	HYDT 3890 - 5330 W. MAIN	07/01/1994	1,728.00	846.72	34.56	0.00	846.72
107768	HYD 3917 REPL 2824	07/01/1994	1,210.00	592.90	24.20	0.00	592.90
107769	HYDT 3921 - 5220 W. MICH	07/01/1994	11,742.00	5,753.58	234.84	0.00	5,753.58
107770	HYDT 3931 AZUBA AVE	07/01/1994	1,473.00	721.77	29.46	0.00	721.77
107771	5 HYDRANTS ON BELGIAN AVE	07/01/1994	7,481.00	3,665.69	149.62	0.00	3,665.69
107775	HYDT 3911 REPL #468 @ PARKWOOD	07/01/1994	1,583.00	775.67	31.66	0.00	775.67
107776	REPL HYDR 481 BURDICK & MAPLE	07/01/1994	4,838.00	2,370.62	96.76	0.00	2,370.62
107932	HYD 3909 REPL 319 @ COOLEY	07/02/1994	4,731.00	2,318.19	94.62	0.00	2,318.19
108040	REP HYDT # AT HAYS PARK &	07/01/1995	2,614.99	1,229.05	52.30	0.00	1,333.64
108041	REP HYDT # AT SPRINKL	07/01/1995	2,213.38	1,040.34	44.27	0.00	1,128.77
108042	REP HYDT # AT DWIGHT	07/01/1995	1,400.32	658.19	28.01	0.00	714.12
108043	REP HYDT # AT BURR OA	07/01/1995	2,357.99	1,108.26	47.16	0.00	1,202.57
108044	REP HYDT # AT NE CRNR	07/01/1995	1,428.82	671.58	28.58	0.00	728.66
108045	REP HYDT # AT 1321 EG	07/01/1995	2,245.37	1,055.38	44.91	0.00	1,145.08
108046	REP HYDT # AT ELMWOOD	07/01/1995	1,360.38	639.43	27.21	0.00	693.74
108047	REP HYDT # AT JAMES A	07/01/1995	2,191.20	1,029.84	43.83	0.00	1,117.53
108048	REP HYDT #236 AT BULCH AND	07/01/1995	1,735.02	815.45	34.70	0.00	884.87
108049	REP HYDT #601 AT SHELDON AN	07/01/1995	1,778.17	835.70	35.57	0.00	906.90
108050	REP HYDT # 269 AT STONE AN	07/01/1995	2,070.23	973.00	41.41	0.00	1,055.82
108051	INST HYDT-W.M.U. POWER PLAN	07/01/1995	2,081.48	978.30	41.63	0.00	1,061.55
108052	INST PRIVATE HYDT-WOODS HAR	07/01/1995	1,916.86	900.98	38.34	0.00	977.54
108053	REPL HYDT #527-BURR OAK CT@	07/01/1995	1,267.36	595.72	25.35	0.00	646.29

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
108061	REPL (2) HYDTS - MAIN @ CHI	07/01/1995	2,731.61	1,283.81	54.63	0.00	1,393.17
108063	INST (2) HYDTS - S BURDICK	07/01/1995	7,233.16	3,399.54	144.67	0.00	3,688.95
108066	INST (1) HYDT-ED ANNEN SPOR	07/01/1995	1,497.75	703.95	29.95	0.00	763.85
108067	REPL HYDT #754-OAKLAND & CL	07/01/1995	1,799.85	845.98	36.00	0.00	917.87
108068	REP HYDT #592 - DUTTON & BU	07/01/1995	3,934.65	1,849.23	78.70	0.00	2,006.72
108069	INST (1) HYDT - ALAMO STREE	07/01/1995	524.05	246.28	10.48	0.00	267.29
108071	INST (2) HYDTS - RUDGATE #4	07/01/1995	3,206.63	1,507.06	64.13	0.00	1,635.44
108072	REPL HYDT #0122 AT CLINTON	07/01/1995	1,744.58	819.92	34.89	0.00	889.77
108073	INSTALL (3) HYDTS - WESTPOR	07/01/1995	5,013.54	2,356.35	100.27	0.00	2,556.92
108074	INST (2) HYDTS-9TH ST-CRACK	07/01/1995	3,470.80	1,631.30	69.42	0.00	1,770.08
108075	INST (1) HYDT-VENTURE PARK	07/01/1995	3,262.71	1,533.45	65.26	0.00	1,664.00
108076	INST (7) HYDTS-QUAIL MEADOW	07/01/1995	12,245.38	5,755.38	244.91	0.00	6,245.09
108077	INST (2) HYDTS - BRECKENRID	07/01/1995	3,178.34	1,493.87	63.57	0.00	1,620.90
108078	INST HYDT - SADDLE CREEK PH	07/01/1995	1,612.26	757.77	32.25	0.00	822.24
108079	INST PRIVATE HYDT-6777 WEST	07/01/1995	4,900.44	2,303.23	98.01	0.00	2,499.20
108080	INST (4) HYDTS-COLONY PONTE	07/01/1995	6,775.85	3,184.70	135.52	0.00	3,455.63
108081	INST (1) HYDT-COUNTRY RIDGE	07/01/1995	1,648.94	775.03	32.98	0.00	840.93
108082	INST (4) HYDTS-BAY RIDGE #2	07/01/1995	6,469.52	3,040.67	129.39	0.00	3,299.46
108083	INST (6) HYDTS-MEADOWS DEVE	07/01/1995	10,190.73	4,789.66	203.81	0.00	5,197.26
108084	INST (3) HYDTS-GULL LAKE CO	07/01/1995	5,337.66	2,508.65	106.76	0.00	2,722.25
108085	INST (2) HYDTS-RICHLAND FIR	07/01/1995	3,285.23	1,544.05	65.71	0.00	1,675.47
108086	INST (3) HYDTS - 6TH ST	07/01/1995	722.20	339.41	14.45	0.00	368.34
108087	INSTALL HYDT - WILDWOOD HIL	07/01/1995	1,391.28	653.92	27.83	0.00	709.53
108089	INST HYDT-3200 BLOCK ALAMO-	07/01/1995	2,541.74	1,194.61	50.84	0.00	1,296.29
108090	INST HYDT-ELKERTON @ SPRING	07/01/1995	3,125.23	1,468.85	62.51	0.00	1,593.87
108091	INST HYD-LAMONT 1250 BLOCK	07/01/1995	4,575.42	2,150.48	91.51	0.00	2,333.43
108092	INST HYDT-RAVINE RD-W/O HYD	07/01/1995	3,097.38	1,455.82	61.95	0.00	1,579.61
108093	INST HYD-FAIRGROVE ST (QUAI	07/01/1995	1,693.46	795.94	33.87	0.00	863.65
108094	INST (3) HYDTS - FOXWOOD	07/01/1995	4,997.55	2,348.83	99.95	0.00	2,548.77
108095	INST (1) HYDT - GULL RD(ALD	07/01/1995	2,967.65	1,394.74	59.36	0.00	1,513.55
108096	INST (2) HYDT - GULL RUN II	07/01/1995	4,250.75	1,997.86	85.01	0.00	2,167.88
108097	INST (1) HYDT - DOTTY'S RES	07/01/1995	1,493.76	702.07	29.88	0.00	761.81
108098	INST PRIVATE HYDT-3030 KERS	07/01/1995	1,851.50	870.20	37.03	0.00	944.27
108099	INST (1) HYDT - GULL RUN -L	07/01/1995	1,677.04	788.19	33.54	0.00	855.31
108100	INST (2) HYDTS - 9TH ST POS	07/01/1995	3,680.31	1,729.78	73.61	0.00	1,876.92
108101	INST (3) HYDTS - LA SALLE H	07/01/1995	5,372.80	2,525.24	107.46	0.00	2,740.10
108102	INST HYDT-NICHOLS RD	07/01/1995	3,085.07	1,449.95	61.70	0.00	1,573.42

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
108592	INST HYDT - 3300 BLOCK OF N	07/01/1996	3,113.00	1,400.85	62.26	0.00	1,649.89
108593	INST HYDT - S. END OF LAIRD	07/01/1996	1,736.00	781.20	34.72	0.00	920.08
108594	INST (2) HYDTS - WILDWOOD H	07/01/1996	3,762.27	1,693.04	75.24	0.00	1,993.99
108595	REPL (1) HYD - MEIJERS ON G	07/01/1996	1,773.34	798.06	35.46	0.00	939.82
108596	INST 3 HYD. - THE DELLS	07/01/1996	4,750.19	2,137.56	95.00	0.00	2,517.63
108597	INST2 HYDTS - THISTLE MILL	07/01/1996	3,563.60	1,603.58	71.27	0.00	1,888.75
108598	INST 2 HYDTS - KENDALL AVE.	07/01/1996	6,695.30	3,012.92	133.90	0.00	3,548.48
108599	TAP IN (1) HYDT AT WINDING	07/01/1996	4,261.49	1,917.68	85.23	0.00	2,258.58
108600	TAP IN (1) HYDT AT WINDING	07/01/1996	2,854.39	1,284.52	57.09	0.00	1,512.78
108601	INST (3) HYDTS - VARIOUS KA	07/01/1996	9,443.68	4,249.62	188.87	0.00	5,005.19
108602	INST HYDT-1250 BLOCK S/O LA	07/01/1996	4,467.21	2,010.23	89.34	0.00	2,367.64
108603	INST HYD-TEXEL DR-2500 BLOC	07/01/1996	2,577.00	1,159.65	51.54	0.00	1,365.81
108604	INST HYDT - 3830 N. DOUGLAS	07/01/1996	4,097.00	1,843.65	81.94	0.00	2,171.41
108605	INST 6 HYD - MILLER RD - ST	07/01/1996	11,721.90	5,274.90	234.44	0.00	6,212.56
108606	INST HYDT - 3500 BLOCK OF D	07/01/1996	2,999.00	1,349.55	59.98	0.00	1,589.47
108607	INST 2 HYD - MILLER RD EAST	07/01/1996	3,756.98	1,690.65	75.14	0.00	1,991.19
108608	INST HYDT-2900 BLOCK OF NAZ	07/01/1996	2,616.00	1,177.20	52.32	0.00	1,386.48
108609	INST (1) HYDT-ALAMO ST. E/O	07/01/1996	1,639.78	737.92	32.79	0.00	869.07
108610	INST (2) HYDTS - STATION #3	07/01/1996	3,280.39	1,476.22	65.61	0.00	1,738.56
108611	REPL HYDT #0002 N/E CORNER	07/01/1996	2,025.00	911.25	40.50	0.00	1,073.25
108612	REPL HYDT #0370 NE CORNER K	07/01/1996	1,858.00	836.10	37.16	0.00	984.74
108613	REPL HYDT #0393 - MID BLOCK	07/01/1996	2,551.00	1,147.95	51.02	0.00	1,352.03
108614	REPL HYDT #0614 - BRENTWOOD	07/01/1996	1,296.00	583.20	25.92	0.00	686.88
108615	REPL HYDT - S BURDICK	07/01/1996	1,713.36	771.07	34.27	0.00	908.02
108616	REPL HYDT #529 - ROSE PLACE	07/01/1996	2,133.00	959.85	42.66	0.00	1,130.49
108617	REPL HYDT #0644 ON JEFFERSO	07/01/1996	1,460.74	657.34	29.21	0.00	774.19
108618	REPL HYDT #3026 MAPLE AND B	07/01/1996	1,325.00	596.25	26.50	0.00	702.25
108619	REPL HYDT #0238 BALCH AND S	07/01/1996	1,376.66	619.45	27.53	0.00	729.68
108620	REPL HYDT #0257 PITCHER AND	07/01/1996	1,326.41	596.92	26.53	0.00	702.96
108621	INST HYDT- LAMONT	07/01/1996	804.96	362.25	16.10	0.00	426.61
108622	INST HYDT - PAVILLION ESTAT	07/01/1996	3,818.42	1,718.32	76.37	0.00	2,023.73
108632	INST HYDT - D AVE E OF 34TH	07/01/1996	1,153.05	518.85	23.06	0.00	611.14
108633	1 PRIVATE HYDT - BORGESS ME	07/01/1996	1,988.57	894.83	39.77	0.00	1,053.97
108634	INST 2 HYDT - GULL LAKE CON	07/01/1996	3,408.41	1,533.82	68.17	0.00	1,806.42
108635	INST 2 HYD - GULL RUN APTS.	07/01/1996	4,246.39	1,910.92	84.93	0.00	2,250.54
108636	INST (6) HYDTS - MEADOWS DE	07/01/1996	1,466.20	659.77	29.32	0.00	777.11
108637	INST (4) HYDS-WESTNEDGE\IMOS	07/01/1996	12,564.30	5,653.97	251.28	0.00	6,659.05

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
108638	INST (2) HYDTS - E/O 9TH AC	07/01/1996	3,930.32	1,768.69	78.60	0.00	2,083.03
108639	INST (8) HYDTS - TEXAS HEIG	07/01/1996	15,319.05	6,893.55	306.38	0.00	8,119.12
108640	INST (5) HYDTS - "Q" AVE AN	07/01/1996	10,889.05	4,900.05	217.78	0.00	5,771.22
108641	INST 3 HYD. - STONEGATE PLA	07/01/1996	5,826.16	2,621.73	116.52	0.00	3,087.91
108642	INST 2 HYDT - MISTY CREEK #	07/01/1996	3,555.47	1,599.97	71.11	0.00	1,884.39
108643	INSTALL (4) HYDTS AT WEST P	07/01/1996	7,600.56	3,420.23	152.01	0.00	4,028.32
108644	INST HYDT - OSHTEMO LIBRARY	07/01/1996	6,224.94	2,801.25	124.50	0.00	3,299.19
108645	INST HYDT - STADIUM DR./DEL	07/01/1996	2,727.72	1,227.46	54.55	0.00	1,445.71
108646	INST (2) HYDTS - WEST MAIN	07/01/1996	3,953.52	1,779.08	79.07	0.00	2,095.37
108647	INST (2) PRIVATE HYDTS-WEST	07/01/1996	3,770.43	1,696.72	75.41	0.00	1,998.30
108648	INST 2 HYDT - W MAIN 8TH TO	07/01/1996	3,905.05	1,757.25	78.10	0.00	2,069.70
108649	INST (3) HYDT - KL SELF STO	07/01/1996	5,748.75	2,586.94	114.97	0.00	3,046.84
108650	INST HYDT - "G" AVE - JOINT	07/01/1996	2,045.74	920.59	40.91	0.00	1,084.24
108651	INST (1) HYDT-GULL LAKE MAR	07/01/1996	2,399.88	1,080.00	48.00	0.00	1,271.88
108652	REPL HYDT #617 - MONROE & C	07/01/1996	2,389.64	1,075.28	47.79	0.00	1,266.57
108656	REPL HYDT 0230 - BURDICK &	07/01/1996	2,369.47	1,066.27	47.39	0.00	1,255.81
108657	REPL HYDT 0270 - MILLS ST	07/01/1996	1,807.00	813.15	36.14	0.00	957.71
108658	REPL HYDT 0687 - PARK & HOP	07/01/1996	1,136.00	511.20	22.72	0.00	602.08
108659	1PRIVATE HYDT - 4110 W. MIC	07/01/1996	1,752.00	788.40	35.04	0.00	928.56
108660	REPL HYDT 250 - 630 GIBSON	07/01/1996	2,497.06	1,123.65	49.94	0.00	1,323.47
108661	REPL HYDT 659 - 1003 SHORT	07/01/1996	3,429.89	1,543.50	68.60	0.00	1,817.79
108662	INST 2 PRIVATE HYDTS - 6777	07/01/1996	1,697.00	763.65	33.94	0.00	899.41
108663	REPL HYDT 0072 @ CENTER & A	07/01/1996	2,704.06	1,216.80	54.08	0.00	1,433.18
108665	REPL HYDT 0653, 0652 @ SHOR	07/01/1996	4,242.00	1,908.90	84.84	0.00	2,248.26
108666	REPL HYDT #618 - MONROE & L	07/01/1996	2,729.78	1,228.42	54.59	0.00	1,446.77
108667	INST (2) HYDTS - ARCADIA PI	07/01/1996	3,577.54	1,609.88	71.55	0.00	1,896.11
108668	INST (3) HYDTS - STEWART DO	07/01/1996	5,276.79	2,374.58	105.53	0.00	2,796.68
108669	TAP IN (1) HYDT AT WINDING	07/01/1996	2,839.00	1,277.55	56.78	0.00	1,504.67
108670	REP HYDT #418 -ALAMO AND DE	07/01/1996	5,219.00	2,348.55	104.38	0.00	2,766.07
108671	INST HYDT - SOUTH END OF RI	07/01/1996	3,375.00	1,518.75	67.50	0.00	1,788.75
108672	REPLACE HYDT #601 "95" ASSE	07/01/1996	540.00	243.00	10.80	0.00	286.20
108673	INST (2) HYDT - HUNTERS RID	07/01/1996	3,961.99	1,782.90	79.24	0.00	2,099.85
108674	INSTALL (2) HYDTS - W. MICH	07/01/1996	3,227.00	1,452.15	64.54	0.00	1,710.31
108675	REPLACE HYDT #684 "94" ASSE	07/01/1996	273.00	122.85	5.46	0.00	144.69
108676	INST (1) HYDT-OAKLAND RIDGE	07/01/1996	2,104.59	947.03	42.09	0.00	1,115.47
108677	REPLACE HYDT #754 - "95" AS	07/01/1996	437.26	196.78	8.74	0.00	231.74
108679	REPL HYDT 0071 @CENTER & TR	07/01/1996	2,897.96	1,304.10	57.96	0.00	1,535.90

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Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
108680	INST (2) HYDTS-BRYANT	07/01/1996	6,105.00	2,747.25	122.10	0.00	3,235.65
108681	REPL HYD #0369 - KRUM AND C	07/01/1996	1,447.00	651.15	28.94	0.00	766.91
108682	REPL HYD #0161 - ELGIN AND	07/01/1996	2,026.89	912.15	40.54	0.00	1,074.20
108683	REPL HYDRANT 547 - 301 STUA	07/01/1996	2,128.90	958.05	42.58	0.00	1,128.27
108684	REPL HYD #0211 - GARDEN AND	07/01/1996	1,890.48	850.72	37.81	0.00	1,001.95
108685	REPL HYD #0191 - STOCKBRIDG	07/01/1996	1,473.00	662.85	29.46	0.00	780.69
108686	REPL HYD #864 - ROSE & KAL	07/01/1996	0.00	83.70	3.72	-87.42	0.00
108951	#4334 - 7035 STADIUM DRIVE	07/01/1997	3,856.57	1,658.30	77.13	0.00	2,121.14
108952	#4245 QUAIL RUN PHASE #2	07/01/1997	2,136.00	918.48	42.72	0.00	1,174.80
108953	#4278 - 5094 N. 25TH ST. N/	07/01/1997	2,239.00	962.77	44.78	0.00	1,231.45
108954	#4246 QUAIL RUN PHASE #2	07/01/1997	2,136.00	918.48	42.72	0.00	1,174.80
108955	#4270 - SEECO DRIVE	07/01/1997	2,890.73	1,243.00	57.82	0.00	1,589.91
108956	#4273 PINEHURST APARTMENTS-	07/01/1997	1,960.20	842.86	39.21	0.00	1,078.13
108957	#4271 PINEHURST APARTMENTS-	07/01/1997	1,960.20	842.86	39.21	0.00	1,078.13
108958	#4296 - 5592 N. 32ND STREET	07/01/1997	2,103.00	904.29	42.06	0.00	1,156.65
108959	#4269 PINEHURST APARTMENTS-	07/01/1997	1,960.20	842.86	39.21	0.00	1,078.13
108960	#4274 PINEHURST APARTMENTS-	07/01/1997	1,960.20	842.86	39.21	0.00	1,078.13
108961	#4244 QUAIL RUN PHASE #2	07/01/1997	2,136.00	918.48	42.72	0.00	1,174.80
108962	#4230 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59
108963	#4238 - RIVER OAKS SOFTBALL	07/01/1997	2,898.95	1,246.57	57.98	0.00	1,594.40
108964	#4286 - CRESTWOOD AVE - 273	07/01/1997	2,002.00	860.86	40.04	0.00	1,101.10
108965	#4292 - DURANGO - 700' N/O	07/01/1997	2,002.00	860.86	40.04	0.00	1,101.10
108966	#4290 - CRESTWOOD AVE. - 13	07/01/1997	2,002.00	860.86	40.04	0.00	1,101.10
108967	#4289 - DURANGO, 300' N/O	07/01/1997	2,002.00	860.86	40.04	0.00	1,101.10
108968	#4235 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59
108969	#4236 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59
108970	#4247 QUAIL RUN PHASE #2	07/01/1997	2,136.00	918.48	42.72	0.00	1,174.80
108971	#4232 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59
108972	#4249 QUAIL RUN PHASE #2	07/01/1997	2,136.00	918.48	42.72	0.00	1,174.80
108973	#4229 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59
108974	#4237 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59
108975	#4231 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59
108976	#4234 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59
108977	#4248 QUAIL RUN PHASE #2	07/01/1997	2,136.00	918.48	42.72	0.00	1,174.80
108978	#4243 QUAIL RUN PHASE #2	07/01/1997	2,136.00	918.48	42.72	0.00	1,174.80
108979	#4335 - MAPLE HILL DR N/E O	07/01/1997	3,712.10	1,596.16	74.24	0.00	2,041.70
108980	#4233 STANFORD HILLS PHASE	07/01/1997	2,113.89	909.02	42.28	0.00	1,162.59

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Asset Type: infra-wat (Continued)							
108981	MYSTIC TRAILS PHASE 2 5	07/01/1997	8,500.00	3,655.00	170.00	0.00	4,675.00
108982	#4272 PINEHURST APARTMENTS-	07/01/1997	1,960.20	842.86	39.21	0.00	1,078.13
108983	#4257 - BEATRICE DRIVE @ SA	07/01/1997	2,676.22	1,150.76	53.53	0.00	1,471.93
108984	ENGELWOOD ESTATES 3 HYDRAN	07/01/1997	5,100.00	2,193.00	102.00	0.00	2,805.00
108985	#4239 - 100 BLOCK OF W. MAP	07/01/1997	2,222.90	955.89	44.46	0.00	1,222.55
108986	VALLEYWOOD PHASE 5 6 HYD	07/01/1997	10,200.00	4,386.00	204.00	0.00	5,610.00
108987	# TO COME- BOARDWALK PARK S	07/01/1997	1,940.00	834.20	38.80	0.00	1,067.00
108988	COUNTRY ESTATES #2 1 HYDRAN	07/01/1997	1,700.00	731.00	34.00	0.00	935.00
108989	#4297 - 5716 N. 32ND STREET	07/01/1997	2,103.00	904.29	42.06	0.00	1,156.65
108990	WOODSONG CONDOS 6 HYDRANTS	07/01/1997	10,200.00	4,386.00	204.00	0.00	5,610.00
108991	#4301 - N. 32ND ST. N/O "EF	07/01/1997	2,103.00	904.29	42.06	0.00	1,156.65
108992	ROSE ARBOR #2 4 HYDRANTS	07/01/1997	6,800.00	2,924.00	136.00	0.00	3,740.00
108995	MYSTIC TRAILS PHASE 3 5 H	07/01/1997	9,350.00	4,020.50	187.00	0.00	5,142.50
108997	FOXWOOD APTS PHASE 4 11 HY	07/01/1997	20,570.00	8,845.10	411.40	0.00	11,313.50
108998	PINE MEDOWS - KAL TWNP 5 HY	07/01/1997	9,355.00	4,022.65	187.10	0.00	5,145.25
108999	"K" AVE 500 FT E FROM 6537	07/01/1997	5,100.00	2,193.00	102.00	0.00	2,805.00
109000	#4227 - 6230 BETHANY CIRCL	07/01/1997	2,021.00	869.03	40.42	0.00	1,111.55
109001	VALLEYWOOD PHASE 6 5 HYDR	07/01/1997	9,355.00	4,022.65	187.10	0.00	5,145.25
109002	#4302 - 6700 N. 32ND STREET	07/01/1997	2,103.00	904.29	42.06	0.00	1,156.65
109003	#4305 - CHIME ELEMENTARY S	07/01/1997	3,547.28	1,525.35	70.95	0.00	1,950.98
109004	#4293 - SEVENTH STREET	07/01/1997	1,875.74	806.56	37.52	0.00	1,031.66
109005	# TO COME - OFF 9TH STREET	07/01/1997	2,825.99	1,215.18	56.52	0.00	1,554.29
109006	#4330 - 5350 E. "N" AVE	07/01/1997	5,809.00	2,497.87	116.18	0.00	3,194.95
109007	#4222 - 6835 WALDEN PARK LN	07/01/1997	2,021.00	869.03	40.42	0.00	1,111.55
109009	#4226 - 6307 BETHANY CIRCLE	07/01/1997	2,021.00	869.03	40.42	0.00	1,111.55
109010	#4312 - 2345 N. 10TH - PRIV	07/01/1997	8,200.31	3,526.17	164.01	0.00	4,510.13
109011	#4223 - 6801 WALDEN PARK LN	07/01/1997	2,021.00	869.03	40.42	0.00	1,111.55
109012	#4279 -5148 N. 25TH ST. N/O	07/01/1997	2,239.00	962.77	44.78	0.00	1,231.45
109013	#4299 - N. 32ND ST. S/O "EF	07/01/1997	2,103.00	904.29	42.06	0.00	1,156.65
109014	#4295 - 5406 N. 32ND STREET	07/01/1997	2,103.00	904.29	42.06	0.00	1,156.65
109015	#4294 - 5258 N. 32ND STREET	07/01/1997	2,103.00	904.29	42.06	0.00	1,156.65
109016	#4291 - 6911 N. 32ND STREET	07/01/1997	2,109.00	906.87	42.18	0.00	1,159.95
109017	#4300 - 6352 N. 32ND STREET	07/01/1997	2,103.00	904.29	42.06	0.00	1,156.65
109018	#4225 - 6093 BETHANY CIRCLE	07/01/1997	2,021.00	869.03	40.42	0.00	1,111.55
109026	#4240 - 1523 WASHINGTON	07/01/1997	1,469.71	631.95	29.40	0.00	808.36
109030	#4215 - BELMONT STREET @ W.	07/01/1997	1,750.00	752.50	35.00	0.00	962.50
109031	#4214 - BELMONT - 350' W/O	07/01/1997	1,750.00	752.50	35.00	0.00	962.50

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Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
109032	#4216 - CHARLES AND TRIMBLE	07/01/1997	2,801.52	1,204.65	56.03	0.00	1,540.84
109033	#4217 - CHARLES AND WALLACE	07/01/1997	2,205.99	948.58	44.12	0.00	1,213.29
109034	#4333 - CAMERON & STOCKBRID	07/01/1997	1,964.16	844.54	39.29	0.00	1,080.33
109035	# TO COME - HARRISON & KALA	07/01/1997	1,921.19	826.08	38.43	0.00	1,056.68
109056	#4287 - 7939 S. 12TH	07/01/1997	3,519.00	1,513.17	70.38	0.00	1,935.45
109057	#4224 - HIDDEN LAKE CIRCLE&	07/01/1997	2,021.00	869.03	40.42	0.00	1,111.55
109058	#4267 CHARLES AVE AND CHICA	07/01/1997	2,698.71	1,160.42	53.98	0.00	1,484.31
109059	#4253 KALAMAZOO AIRPORT	07/01/1997	6,388.31	2,747.01	127.77	0.00	3,513.53
109060	#4277 - KENDALL AVE. -PRIVA	07/01/1997	9,122.77	3,922.80	182.46	0.00	5,017.51
109061	#4268 - CHERRY-HILL (300 B	07/01/1997	2,432.98	1,046.19	48.66	0.00	1,338.13
109062	#4281 - ALTHEA ST & FLETCHER	07/01/1997	2,491.87	1,071.56	49.84	0.00	1,370.47
109063	#4280 - FLETCHER AVE N/O W.	07/01/1997	2,512.47	1,080.38	50.25	0.00	1,381.84
109064	#4254 SQUIRES AND THISTLE M	07/01/1997	3,376.19	1,451.73	67.53	0.00	1,856.93
109065	#4283 - HENSON AVE	07/01/1997	2,196.09	944.28	43.92	0.00	1,207.89
109066	#4284 - CORNER OF PITCHER &	07/01/1997	3,233.62	1,390.41	64.67	0.00	1,778.54
109067	#4288 -7939 S. 12TH	07/01/1997	3,519.00	1,513.17	70.38	0.00	1,935.45
109068	#4221 - SENNE ST.	07/01/1997	1,780.00	765.40	35.60	0.00	979.00
109069	#4220 - SENNE ST.	07/01/1997	1,776.00	763.68	35.52	0.00	976.80
109070	#4261 - E. "G" AVE. - 1800'	07/01/1997	2,159.00	928.37	43.18	0.00	1,187.45
109071	#4264 - E. "G" AVE. - 2700'	07/01/1997	2,159.00	928.37	43.18	0.00	1,187.45
109072	#4262 - E. "G" AVE. - 1040'	07/01/1997	2,159.00	928.37	43.18	0.00	1,187.45
109073	#4263 - E. "G" AVE. - 80' W	07/01/1997	2,159.00	928.37	43.18	0.00	1,187.45
109074	#4282 - JENKS BLVD & ELLA M	07/01/1997	2,606.07	1,120.58	52.12	0.00	1,433.37
109076	# TO COME- BOARDWALK PARK S	07/01/1997	1,940.00	834.20	38.80	0.00	1,067.00
109077	#4250 - S/E NORTH PARK & BE	07/01/1997	2,002.05	860.86	40.04	0.00	1,101.15
109078	#4242 - BURDICK & ROBERSON	07/01/1997	3,019.32	1,298.35	60.39	0.00	1,660.58
109079	#4241 - BURDICK & VINE	07/01/1997	2,823.98	1,214.32	56.48	0.00	1,553.18
109080	#4259 - JOHN & DUTTON	07/01/1997	3,200.20	1,376.06	64.01	0.00	1,760.13
109081	#4256 INST HYDT - DOBBIN DR	07/01/1997	2,681.86	1,153.26	53.64	0.00	1,474.96
109082	#4258 INST HYDT - FRIENDSHI	07/01/1997	2,396.40	1,030.49	47.93	0.00	1,317.98
109083	#4265 INST HYDT - CHICAGO A	07/01/1997	2,768.43	1,190.45	55.37	0.00	1,522.61
109085	#4332 - AUSTIN & OAKLAND	07/01/1997	1,564.40	672.73	31.29	0.00	860.38
109090	#4260 - N . SIDE HARDING @	07/01/1997	1,402.27	602.99	28.05	0.00	771.23
109091	#4275 - ELIZABETH	07/01/1997	0.00	734.25	34.16	-768.41	0.00
109092	#4304 - NE CORNER ROSE & EL	07/01/1997	1,659.00	713.37	33.18	0.00	912.45
109093	#4266 - LAY BLVD.	07/01/1997	1,556.15	669.09	31.13	0.00	855.93
109109	BRICKLETON WOODS	07/01/1997	6,800.00	2,924.00	136.00	0.00	3,740.00

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Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
109136	#4285 - KILGORE RD. ("N" AV	07/01/1997	5,809.00	2,497.87	116.18	0.00	3,194.95
109494	#4396 INST - FOREST R	07/01/1998	1,968.67	807.11	39.37	0.00	1,122.19
109495	RELO HYDT #1131 - WESTNEDGE	07/01/1998	1,967.00	806.47	39.34	0.00	1,121.19
109496	#4446 - 33RD ST.	07/01/1998	3,415.00	1,400.15	68.30	0.00	1,946.55
109497	INST 10 HYDTS - COMSTOCK CO	07/01/1998	18,700.00	7,667.00	374.00	0.00	10,659.00
109498	INST 1 HYDTS - COMSTOCK COU	07/01/1998	1,870.00	766.70	37.40	0.00	1,065.90
109499	#4367 5827/5829	07/01/1998	7,627.00	3,127.07	152.54	0.00	4,347.39
109500	#4368 - HOSPICE	07/01/1998	7,525.00	3,085.25	150.50	0.00	4,289.25
109501	INST HYDT - 5334 PARKVIEW A	07/01/1998	1,410.00	578.10	28.20	0.00	803.70
109502	#4449 - 33RD ST.	07/01/1998	3,417.00	1,400.97	68.34	0.00	1,947.69
109503	#4397 - FOREST RI	07/01/1998	1,968.67	807.11	39.37	0.00	1,122.19
109504	#4448 - 33RD ST.	07/01/1998	3,415.00	1,400.15	68.30	0.00	1,946.55
109505	INST (2) HYDTS - EMBERLY AC	07/01/1998	3,919.00	1,606.79	78.38	0.00	2,233.83
109506	#4403 - 4TH ST AND ALMENA	07/01/1998	2,132.43	874.32	42.65	0.00	1,215.46
109507	#4401 - 4TH ST AND ALMENA	07/01/1998	2,132.43	874.32	42.65	0.00	1,215.46
109508	#4400 - 4TH ST AND AL	07/01/1998	2,132.43	874.32	42.65	0.00	1,215.46
109509	#4405 - 4TH ST AND ALMENA	07/01/1998	2,132.43	874.32	42.65	0.00	1,215.46
109510	#4404 - 4TH ST AND ALM	07/01/1998	2,132.43	874.32	42.65	0.00	1,215.46
109511	#4399 - 4TH ST AND ALMENA	07/01/1998	2,132.43	874.32	42.65	0.00	1,215.46
109513	#4352 HYDTS ON B	07/01/1998	2,807.00	1,150.87	56.14	0.00	1,599.99
109514	#4398 - MILWOOD ELEMENTARY	07/01/1998	1,741.00	713.81	34.82	0.00	992.37
109515	#4420 - COVINGTON RD	07/01/1998	1,888.50	774.29	37.77	0.00	1,076.44
109516	#4421 - COVINGTON RD	07/01/1998	1,900.50	779.21	38.01	0.00	1,083.28
109517	INST HYDTS - STADIUM DR. -	07/01/1998	1,741.00	713.81	34.82	0.00	992.37
109518	INST HYDTS - STADIUM DR. -	07/01/1998	1,739.00	712.99	34.78	0.00	991.23
109521	#4445 - 33RD ST.	07/01/1998	3,415.00	1,400.15	68.30	0.00	1,946.55
109522	INST PRIVATE HYDRANT-WALDO	07/01/1998	1,870.00	766.70	37.40	0.00	1,065.90
109523	#4440 INST - HERITAGE	07/01/1998	1,917.00	785.97	38.34	0.00	1,092.69
109524	#4346 INST HYDTS ON B	07/01/1998	2,807.00	1,150.87	56.14	0.00	1,599.99
109525	#4351 INST HYDTS ON B	07/01/1998	2,807.00	1,150.87	56.14	0.00	1,599.99
109526	#1316 - GULL RD.	07/01/1998	1,879.00	770.39	37.58	0.00	1,071.03
109527	#4406 - 3825 LAKE STREET	07/01/1998	1,800.00	738.00	36.00	0.00	1,026.00
109528	INST 2 HYDT - FOXWOOD #3	07/01/1998	3,740.00	1,533.40	74.80	0.00	2,131.80
109529	INST 3 HYDT - FOXWOOD TOWNH	07/01/1998	6,162.00	2,526.42	123.24	0.00	3,512.34
109530	#4447 - 33RD ST.	07/01/1998	3,415.00	1,400.15	68.30	0.00	1,946.55
109531	#4424 - 4	07/01/1998	2,158.00	884.78	43.16	0.00	1,230.06
109532	#4389 - 5076 9TH ST (07/01/1998	4,250.00	1,742.50	85.00	0.00	2,422.50

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
109534	#4378 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109535	#4381 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109536	#4380 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109537	#4387 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109538	#4386 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109539	#4379 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109540	#4402 - 4TH ST AND ALMENA	07/01/1998	2,132.43	874.32	42.65	0.00	1,215.46
109541	#4385 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109542	#4369 - WYNGATE WEST	07/01/1998	2,244.00	920.04	44.88	0.00	1,279.08
109543	INST (1) HYDT - 8TH ST. N/O	07/01/1998	3,540.00	1,451.40	70.80	0.00	2,017.80
109544	#4437 - "Q" AVE - TEXAS SQ	07/01/1998	1,835.00	752.35	36.70	0.00	1,045.95
109545	#4436 - "Q" AVE - TEXAS SQU	07/01/1998	1,835.00	752.35	36.70	0.00	1,045.95
109546	INST 1 HYDT - TEXAS DRIVING	07/01/1998	1,870.00	766.70	37.40	0.00	1,065.90
109547	INST 2 HYDT - TEXAS HEIGHTS	07/01/1998	4,108.00	1,684.28	82.16	0.00	2,341.56
109548	#4425 - 25TH ST (HAVEN REFO	07/01/1998	2,071.00	849.11	41.42	0.00	1,180.47
109549	HYDT #4423 PRIVATE M-43 AND	07/01/1998	1,943.00	796.63	38.86	0.00	1,107.51
109550	HYDT #4383 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109551	HYDT #4363 - BARRINGTON SH	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109552	HYDT #4359 - BARRINGTON SH	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109553	HYDT #4438 INST - HERITAGE	07/01/1998	1,917.00	785.97	38.34	0.00	1,092.69
109554	HYDT #4439 INST - HERITAGE	07/01/1998	1,917.00	785.97	38.34	0.00	1,092.69
109555	HYDT #4355 - BARRINGTON SHO	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109556	HYDT #4356 - BARRINGTON SHO	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109557	HYDT #4358 - BARRINGTON SH	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109558	HYDT #4364 - BARRINGTON SH	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109559	HYDT #4377 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109560	HYDT #4362 - BARRINGTON SH	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109561	HYDT #4382 - "Q" AVE	07/01/1998	2,172.00	890.52	43.44	0.00	1,238.04
109562	HYDT #4357 - BARRINGTON SH	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109563	HYDT #4360 - BARRINGTON SH	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67
109564	HYDT #4392 - RUDGATE FARMS	07/01/1998	1,998.20	819.24	39.96	0.00	1,139.00
109565	HYDT #4391 - RUDGATE FARMS	07/01/1998	1,998.20	819.24	39.96	0.00	1,139.00
109566	HYDT #4393 - RUDGATE FARMS	07/01/1998	1,998.20	819.24	39.96	0.00	1,139.00
109567	HYDT #4390 - RUDGATE FARMS	07/01/1998	1,998.20	819.24	39.96	0.00	1,139.00
109568	HYDT #4394 - RUDGATE FARMS	07/01/1998	1,998.20	819.24	39.96	0.00	1,139.00
109569	#4422 - GREEN MEADOW	07/01/1998	1,982.00	812.62	39.64	0.00	1,129.74
109570	HYDT #4361 - BARRINGTON SH	07/01/1998	2,101.10	861.41	42.02	0.00	1,197.67

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
109571	HYDT #4339 - E. CROSSTOWN	07/01/1998	2,738.00	1,122.58	54.76	0.00	1,560.66
109573	RELO HYDT #1132 - WESTNEDGE	07/01/1998	1,424.00	583.84	28.48	0.00	811.68
109574	RELO HYDT #1144-WESTNEDGE	07/01/1998	1,177.00	482.57	23.54	0.00	670.89
109575	HYDT #4354 - ACADEMY & CLAR	07/01/1998	1,566.00	642.06	31.32	0.00	892.62
109576	HYDT #4353 - KING HWY & BRA	07/01/1998	458.00	187.78	9.16	0.00	261.06
109577	REPL HYDT #0155 - CORNER OF	07/01/1998	1,965.00	805.65	39.30	0.00	1,120.05
109579	HYDT #4388-INST HYDT - ARBO	07/01/1998	1,881.00	771.21	37.62	0.00	1,072.17
109844	#4558, #4559, #4560-S WESTNEDGE/GANDER M	07/01/1999	7,200.00	2,808.00	144.00	0.00	4,248.00
109846	#4561, #4562, #4563-ROMENCE RD/BRICKLETO	07/01/1999	6,162.00	2,403.18	123.24	0.00	3,635.58
109870	#4524 - SPRINGWOOD AND SUNNYWOOD	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109871	#4463 - TANAGER & PHEASANT	07/01/1999	1,859.50	725.21	37.19	0.00	1,097.10
109872	#4456 - BUCKHAM WOOD ND CADDAM WOOD	07/01/1999	1,680.50	655.39	33.61	0.00	991.50
109873	#4458 - WOOD HOLLOW CT, N. END	07/01/1999	1,680.50	655.39	33.61	0.00	991.50
109874	#4457-BUCKHAM WOOD, 130' E. OF WOOD HOLL	07/01/1999	1,680.50	655.39	33.61	0.00	991.50
109875	HYDT #4368 - HOSPICE CARE M	07/01/1999	1,306.00	509.34	26.12	0.00	770.54
109876	INSTL 3 HYDS MARKIN GLEN PA	07/01/1999	7,200.00	2,808.00	144.00	0.00	4,248.00
109877	INSTL 3 HYDS COTTAGE WOOD O	07/01/1999	7,200.00	2,808.00	144.00	0.00	4,248.00
109878	HYDT #4556 - GALESBURG 2 W	07/01/1999	5,221.00	2,036.19	104.42	0.00	3,080.39
109879	HYDT #4555 - GALESBURG 2 W.	07/01/1999	2,468.00	962.52	49.36	0.00	1,456.12
109880	HYDT #4467 - 33RD ST./"K" A	07/01/1999	287.17	111.95	5.75	0.00	169.47
109882	HYDT #4523 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109884	HYDT #4531 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109885	HYDT #4533 - SPRINGWOOD HIL	07/01/1999	1,680.33	655.38	33.61	0.00	991.34
109886	HYDT #4534 - SPRINGWOOD HIL	07/01/1999	1,680.33	655.38	33.61	0.00	991.34
109887	HYDT #4535 - SPRINGWOOD HIL	07/01/1999	1,680.33	655.38	33.61	0.00	991.34
109888	#4485-SONIA LAND AT SUNSPRITE	07/01/1999	2,125.67	828.96	42.52	0.00	1,254.19
109889	HYDT #4536 - SPRINGWOOD PLA	07/01/1999	2,557.00	997.23	51.14	0.00	1,508.63
109890	#4484-PRISTINE AT SUNSPRITE	07/01/1999	2,125.67	828.96	42.52	0.00	1,254.19
109891	HYDT #4520 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109892	HYDT #4538 - N/O #2900 ON K	07/01/1999	1,980.00	772.20	39.60	0.00	1,168.20
109893	HYDT #4525 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109894	HYDT #4537 AT OAK OPENINGS	07/01/1999	1,772.00	691.08	35.44	0.00	1,045.48
109895	HYDT #4526 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109896	#4473 - 3911 S. 12TH S	07/01/1999	2,655.00	1,035.45	53.10	0.00	1,566.45
109897	#4507-LATERN, W. OF DOUGLAS/SUMMIT APTS	07/01/1999	2,188.00	853.32	43.76	0.00	1,290.92
109898	HYDT #4464 - REPL #0834 - P	07/01/1999	1,870.00	729.30	37.40	0.00	1,103.30
109899	#4509 - MICH AVE., E. OF HYD #2098	07/01/1999	1,822.00	710.58	36.44	0.00	1,074.98

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
109900	#450-MICH AVE. STUDENT HOUSE, S. SIDE	07/01/1999	1,822.00	710.58	36.44	0.00	1,074.98
109901	#4510-MICH AVE. STUDENT HOUSE COMPLEX	07/01/1999	1,821.00	710.19	36.42	0.00	1,074.39
109902	# 4511- MINDY LANE	07/01/1999	1,848.00	720.72	36.96	0.00	1,090.32
109903	#4546 - REPL HYDT #4210 - J	07/01/1999	2,467.00	962.13	49.34	0.00	1,455.53
109904	#4513 - 109 S. KENDALL	07/01/1999	7,309.00	2,850.51	146.18	0.00	4,312.31
109905	HYDT #4530 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109916	HYDT #4547 - 6TH ST. FIRE S	07/01/1999	1,384.00	539.76	27.68	0.00	816.56
109928	INST 5 HYDS VALLEYWOOD # 7	07/01/1999	10,270.00	4,005.30	205.40	0.00	6,059.30
109930	#4545 - DANA KALAMAZOO	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98
109931	#4491 - STADIUM DRIVE	07/01/1999	1,960.50	764.60	39.21	0.00	1,156.69
109936	HYDT #4527 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109939	HYDT #4480 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
109940	#4543 - DANA KALAMAZOO	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98
109941	HYDT #4498 - BARRINGTON SH	07/01/1999	1,738.00	677.82	34.76	0.00	1,025.42
109942	HYDT #4514 - TEXAS CORNERS	07/01/1999	3,207.00	1,250.73	64.14	0.00	1,892.13
109943	HYDT #4557 - 2575 S. 11TH S	07/01/1999	10,802.00	4,212.78	216.04	0.00	6,373.18
109944	HYDT #4519 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109945	HYDT #4532 - SPRINGWOOD PLA	07/01/1999	1,745.00	680.55	34.90	0.00	1,029.55
109946	HYDT #4522 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109949	HYDT #4478 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
109950	HYDT REPL #4495 ELM VALLEY	07/01/1999	1,514.00	590.46	30.28	0.00	893.26
109951	HYDT #4477 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
109952	HYDT #4481 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
109953	#4461 - PHEASANT & LINDEN TRAIL	07/01/1999	1,859.50	725.21	37.19	0.00	1,097.10
109954	#4462-PHEASANT CT, N. END	07/01/1999	1,859.50	725.21	37.19	0.00	1,097.10
109956	#4490 - STADIUM DRIVE	07/01/1999	1,960.50	764.60	39.21	0.00	1,156.69
109958	HYDT #4466 - 4001 S. 9TH ST	07/01/1999	1,754.00	684.06	35.08	0.00	1,034.86
109961	HYDT #4482 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
109962	#4465-TANAGER COURT, E. END	07/01/1999	1,859.50	725.21	37.19	0.00	1,097.10
109963	#4460 - PHEASANT LN @ PHEASANT CT	07/01/1999	1,870.00	729.30	37.40	0.00	1,103.30
109964	#4459-LINEN TRAIL @ PHEASANT LN, S.	07/01/1999	1,870.00	729.30	37.40	0.00	1,103.30
109965	#4546 - DANA KALAMAZOO	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98
109967	INSTL 4 HYDS OSHTEMO BUS .P	07/01/1999	5,792.00	2,258.88	115.84	0.00	3,417.28
109968	HYDT #4455 - BUCKHAM HIGHAN	07/01/1999	1,680.50	655.39	33.61	0.00	991.50
109969	HYDT #4516 - TEXAS CORNERS	07/01/1999	3,206.00	1,250.34	64.12	0.00	1,891.54
109970	HYDT #4494 - KVCC BUSINESS	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98
109971	HYDT #4497 - KVCC BUSINESS	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
109972	HYDT #4496 - KVCC BUSINESS	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98
109973	HYDT #4493 - KVCC BUSINESS	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98
109974	HYDT #4492 - KVCC BUSINESS	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98
109975	HYDT #4515 - TEXAS CORNERS	07/01/1999	3,207.00	1,250.73	64.14	0.00	1,892.13
109977	INSTL 2 HYDS STADIUM DR FR	07/01/1999	4,800.00	1,872.00	96.00	0.00	2,832.00
109979	HYDT #4528 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109981	HYDT #4518 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109982	#4483-PRISTINE AT SONIA LANE	07/01/1999	2,125.67	828.96	42.52	0.00	1,254.19
109983	HYDT #4521 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109985	HYDT #4495 - KVCC BUSINESS	07/01/1999	1,722.00	671.58	34.44	0.00	1,015.98
109986	HYDT #4475 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
109987	HYDT #4529 - SPRINGWOOD PLA	07/01/1999	1,751.00	682.89	35.02	0.00	1,033.09
109989	HYDT #4479 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
109990	HYDT #4476 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
109991	HYDT #4488 - BRECKENRIDGE E	07/01/1999	1,802.25	702.88	36.05	0.00	1,063.32
109992	HYDT #4489 - BRECKENRIDGE E	07/01/1999	1,802.25	702.88	36.05	0.00	1,063.32
109994	INSTL 6 HYDS CORPORATE WO	07/01/1999	14,400.00	5,616.00	288.00	0.00	8,496.00
109995	INSTL 3 HYDS RICHLAND VIL	07/01/1999	7,200.00	2,808.00	144.00	0.00	4,248.00
109996	INSTL 2 HYDS ELM VALLEY DR	07/01/1999	4,800.00	1,872.00	96.00	0.00	2,832.00
109997	#4500-MEADOWSWEET @ HIGHMEADOW	07/01/1999	2,489.50	970.91	49.79	0.00	1,468.80
109998	#4499-BROOKMEADOW CIRCLE	07/01/1999	2,489.50	970.91	49.79	0.00	1,468.80
109999	HYDT #4517- "D" AVE. - W/O	07/01/1999	2,286.00	891.54	45.72	0.00	1,348.74
110000	INSTL 5 HYDS MYSTIC TRAILS	07/01/1999	12,000.00	4,680.00	240.00	0.00	7,080.00
110001	HYDT #4474 - STRAFFORD HIL	07/01/1999	1,831.78	714.41	36.64	0.00	1,080.73
110002	HYDT #4487 - BRECKENRIDGE E	07/01/1999	1,802.25	702.88	36.05	0.00	1,063.32
110003	HYDT #4486 - BRECKENRIDGE E	07/01/1999	1,802.25	702.88	36.05	0.00	1,063.32
110300	HUNTERS CREEK - Hydt #4650	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110301	HUNTERS CREEK - Hydt #4649	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110302	HUNTERS CREEK - Hydt #4648	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110303	HUNTERS CREEK - Hydt #4647	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110304	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110305	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110306	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110307	HUNTERS CREEK - Hydt #4651	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110308	Westport Trails Phase #1 -	07/01/2000	1,455.00	538.35	29.10	0.00	887.55
110309	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110310	HUNTERS CREEK - Hydt #4652	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
110311	SPARKS ST. OFF KRUM AVE - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110312	WILDWOOD HILLS #14 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110313	WILDWOOD HILLS #14 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110314	WILDWOOD HILLS #14 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110315	Westport Trails Phase #1 -	07/01/2000	1,455.00	538.35	29.10	0.00	887.55
110316	Westport Trails Phase #1 -	07/01/2000	1,455.00	538.35	29.10	0.00	887.55
110317	Westport Trails Phase #1 -	07/01/2000	1,455.00	538.35	29.10	0.00	887.55
110318	Westport Trails Phase #1 -	07/01/2000	1,455.00	538.35	29.10	0.00	887.55
110319	Westport Trails Phase #1 -	07/01/2000	1,452.00	537.24	29.04	0.00	885.72
110320	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110321	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110322	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110323	WILDWOOD HILLS #14 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110324	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110325	S. 4th St @ "L" Ave - Hydt	07/01/2000	2,120.00	784.40	42.40	0.00	1,293.20
110326	#0467 - 2004 S. 4TH ST	07/01/2000	2,120.00	784.40	42.40	0.00	1,293.20
110327	S. 4th St - 400' S. of "ML	07/01/2000	2,120.00	784.40	42.40	0.00	1,293.20
110328	S. 4th St @ Wendalyn - Hydt	07/01/2000	2,116.00	782.92	42.32	0.00	1,290.76
110329	CHRISTIAN SCHOOLS 12TH STR	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110330	CHRISTIAN SCHOOLS 12TH STR	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110331	CHRISTIAN SCHOOLS 12TH STR	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110332	CHRISTIAN SCHOOLS 12TH STR	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110333	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110334	3449 S. 4th St - Hydt #4667	07/01/2000	2,120.00	784.40	42.40	0.00	1,293.20
110335	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110336	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110337	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110338	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110339	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110340	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110341	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110342	MENARDS ALFORD DEVELOPMENT	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110343	MENARDS ALFORD DEVELOPMENT	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110344	MENARDS ALFORD DEVELOPMENT	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110345	MENARDS ALFORD DEVELOPMENT	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110346	MENARDS ALFORD DEVELOPMENT	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110347	JEFFERSON DEVELOPMENT - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
110348	1249 S. 4th St - Hydt #4669	07/01/2000	2,120.00	784.40	42.40	0.00	1,293.20
110349	WEST POINTE CENTER PARK - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110350	WEST POINTE CENTER PARK - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110351	WEST MAIN MALL 2000 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110352	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110353	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110354	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110355	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110356	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110357	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110358	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110359	OSH BUS. PARK RESOURCE STRE	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110360	S. 4th St @ "M" Ave - Hydt	07/01/2000	2,120.00	784.40	42.40	0.00	1,293.20
110361	OSH BUS. PARK RESOURCE STRE	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110362	976 S. 4th St - Hydt #4668	07/01/2000	2,120.00	784.40	42.40	0.00	1,293.20
110363	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110364	2761 S. 4th St - Hydt #4670	07/01/2000	2,120.00	784.40	42.40	0.00	1,293.20
110365	WEST MAIN MALL 2000 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110366	WEST MAIN MALL 2000 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110367	WEST MAIN MALL 2000 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110368	WEST MAIN MALL 2000 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110369	WEST MAIN MALL 2000 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110370	STADIUM DRIVE SHARED DRIVE	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110371	WEST POINTE CENTER PARK - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110372	West Main-Twnshp Hall to 4	07/01/2000	1,542.00	570.54	30.84	0.00	940.62
110380	HOLIDAY INN EXPRESS - CORK	07/01/2000	9,534.00	3,527.58	190.68	0.00	5,815.74
110389	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110392	WEDEL'S GARDEN OFF 12TH STR	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110393	WEST POINTE CENTER PARK - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110408	HOLIDAY INN EXPRESS - CORK	07/01/2000	2,524.00	933.88	50.48	0.00	1,539.64
110410	COUNTRY ESTATES #4 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110411	Install hydrant at 3725 W M	07/01/2000	1,684.00	623.08	33.68	0.00	1,027.24
110412	UNIVERCITY CLUB APTS HOW	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110413	UNIVERCITY CLUB APTS HOW	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110414	UNIVERCITY CLUB APTS HOW	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110415	UNIVERCITY CLUB APTS HOW	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110416	NORTH CAMPUS VILLAGE KENDAL	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
110418	NORTH CAMPUS VILLAGE KENDAL	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110419	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110420	COUNTRY ESTATES #4 - Hydt	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110421	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110422	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110423	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110424	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110425	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110426	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110427	NORTH CAMPUS VILLAGE KENDAL	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110428	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110429	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110430	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110431	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110432	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110433	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110434	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110435	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110436	GOLDEN DRIVE - Hydt #4715	07/01/2000	4,223.00	1,562.51	84.46	0.00	2,576.03
110437	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110438	Annen Sports Complex - Hyd	07/01/2000	3,366.00	1,245.42	67.32	0.00	2,053.26
110439	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110440	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110441	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110442	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110443	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110444	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110445	GULL PRAIRIE APTS PHASE 1	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110446	WMU Bus Park Ph 1 - Hydt #	07/01/2000	2,059.22	761.90	41.18	0.00	1,256.14
110529	TEXAS HEIGHTS PHASE #3 - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110530	HYDT #4542 - KVCC HOLDING C	07/01/2000	1,500.50	555.18	30.01	0.00	915.31
110535	WEDEL'S GARDEN OFF 12TH STR	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110537	HYDT #4541 - KVCC HOLDING C	07/01/2000	1,500.50	555.18	30.01	0.00	915.31
110538	HYDT #4540 - KVCC HOLDING C	07/01/2000	1,500.50	555.18	30.01	0.00	915.31
110539	HYDT #4539 - KVCC HOLDING C	07/01/2000	1,499.50	554.82	29.99	0.00	914.69
110540	TLC Bldg off Beatrice Dr -	07/01/2000	4,428.00	1,638.36	88.56	0.00	2,701.08
110541	TLC Bldg off Beatrice Dr -	07/01/2000	2,382.00	881.34	47.64	0.00	1,453.02

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
110542	MARICOPA TRAIL PHASE #1 -	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110543	TEXAS HEIGHTS PHASE #3 - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110545	TEXAS HEIGHTS PHASE #3 - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110546	MARICOPA TRAIL PHASE #1 -	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110547	WEDEL'S GARDEN OFF 12TH STR	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110548	"N" AVE SPORTS COMPLEX - Hy	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110549	"N" AVE SPORTS COMPLEX - Hy	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110550	ENGELWOOD ESTATES #2 - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110551	ENGELWOOD ESTATES #2 - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110552	ENGELWOOD ESTATES #2 - Hyd	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110555	TEXAS HEIGHTS PHASE #3 - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110557	West Main-Twnshp Hall to 4	07/01/2000	1,550.00	573.50	31.00	0.00	945.50
110566	TEXAS HEIGHTS PHASE #3 - H	07/01/2000	2,400.00	888.00	48.00	0.00	1,464.00
110980	INTER G AVE & COOPERS LANDI	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110982	S OF BLDG #5 - COOPERS LAND	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110983	COOPERS LANDING DR - MID BL	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110984	COOPERS LANDING DR - N END	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110985	LANDING LN - 2ND HYD W OF N	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110987	COOPERS LANDING DR - 1ST N	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110989	#4745-CLYDESDALE AVE-MID-BLOCK -	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110990	#4744-CLYDESDALE AVE-1ST HYDT S O	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110991	#4758-DENALI ST - SOUTH END - S O	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110992	#4757-ANDES AVE - 1ST HYDT E OF R	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110993	#4756-ROCKY MOUNTAIN ST - SOUTH E	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
110995	#4755-MARICOPA TRAIL -4TH HYDT W	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111006	#4754-MARICOPA TRAIL -3RD HYDT W	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111008	#4770-10TH ST - WESTPOINT CONDOS	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111009	#4771-10TH ST - WESTPOINT CONDOS	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111010	#4842-N END AUTUMN WAY BLVD - HYD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111011	#4841-WINTER SLOPE CUL DE SAC - H	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111012	#4840-INTER WINTER SLOPE & AUTUMN	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111013	#4839-INTER KL AVE & AUTUMN WAY B	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111014	#4865-STONE MOUNTAIN DR - N END -	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111015	#4864-MARIETTA CIRCLE - S END - H	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111016	#4772-10TH ST - WESTPOINT CONDOS	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111018	#4773-10TH ST - WESTPOINT CONDOS	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111019	#4863-INTER OLD SAVANNAH WAY & ST	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111025	#4749-TEXAS DR FROM 8TH ST WEST T	07/01/2001	2,847.00	996.45	56.94	0.00	1,793.61
111026	#4748-TEXAS DR FROM 8TH ST WEST T	07/01/2001	2,847.00	996.45	56.94	0.00	1,793.61
111027	#4747-TEXAS DR FROM 8TH ST WEST T	07/01/2001	2,847.00	996.45	56.94	0.00	1,793.61
111028	#4750-6726 TEXAS DR-SOUTHRIDGE RE	07/01/2001	1,914.00	669.90	38.28	0.00	1,205.82
111030	#4751-6726 TEXAS DR-SOUTHRIDGE RE	07/01/2001	1,914.00	669.90	38.28	0.00	1,205.82
111031	#4746-CLYDESDALE AVE-1ST HYDT E O	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111032	#4836-MISTY CREEK AT 11TH - HYDT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111033	7TH ST - W MAIN TO CROSS CO	07/01/2001	1,857.60	650.13	37.15	0.00	1,170.32
111035	#4774-10TH ST - WESTPOINT CONDOS	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111036	#4862-OLD SAVANNAH WAY - 382' S O	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111038	PRIVATE DRIVE TO ARCHITECTU	07/01/2001	1,812.33	634.37	36.25	0.00	1,141.71
111039	PRIVATE DRIVE TO ARCHITECTU	07/01/2001	1,812.33	634.37	36.25	0.00	1,141.71
111040	7TH ST - W MAIN TO CROSS CO	07/01/2001	1,857.60	650.13	37.15	0.00	1,170.32
111041	7TH ST - W MAIN TO CROSS CO	07/01/2001	1,857.60	650.13	37.15	0.00	1,170.32
111042	#4753-ROCKY MOUNTAIN ST - NORTH E	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111043	7TH ST - W MAIN TO CROSS CO	07/01/2001	1,857.60	650.13	37.15	0.00	1,170.32
111044	#4728-RICHLAND WOODS COURT - S EN	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111046	#4775-8TH ST - NORTH OF PRIVATE D	07/01/2001	1,757.00	614.95	35.14	0.00	1,106.91
111047	#4800-LOWE'S - S WESTNEDGE - NORT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111048	#4801-LOWE'S - S WESTNEDGE - N W	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111049	#4798-LOWE'S - S WESTNEDGE - MIDD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111050	#4803-LOWE'S - S WESTNEDGE - S W	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111051	E. MICHIGAN AVE (M-96) LOOP	07/01/2001	2,312.00	809.20	46.24	0.00	1,456.56
111052	E. MICHIGAN AVE (M-96) LOOP	07/01/2001	2,312.00	809.20	46.24	0.00	1,456.56
111053	E. MICHIGAN AVE (M-96) LOOP	07/01/2001	2,312.00	809.20	46.24	0.00	1,456.56
111054	#4837-MISTY CREEK LOT 49 - HYDT #	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111055	#4805-8TH ST - AMERICAN GLASS & M	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111058	#4858-OLD SAVANNAH WAY - 1ST HYD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111059	#4857-INTER H AVE & OLD SAVANNAH	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111060	#4724-BRONSON LIFE STYLE - NW COR	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111061	#4723-BRONSON LIFE STYLE - SW COR	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111062	#4722-BRONSON LIFE STYLE - SE COR	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111063	PRIVATE DRIVE TO ARCHITECTU	07/01/2001	1,812.33	634.37	36.25	0.00	1,141.71
111064	#4818-6244 TECHNOLOGY	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111066	#4804-8TH ST - AMERICAN GLASS & M	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111067	#4779-11TH ST AT SWEET BRIAR	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111068	#4778-SWEET BRIAR AND SUNDOWNER -	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111069	#4777-SWEET BRIAR - NORTH END	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111070	#4776-11TH ST AT SUNDOWNER	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111072	GULL PRAIRIE APT BLDG #2 -	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111073	#4817-6244 TECHNOLOGY	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111075	E. MICHIGAN AVE (M-96) LOOP	07/01/2001	2,312.00	809.20	46.24	0.00	1,456.56
111076	24TH ST - N OF LANDING LN -	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111077	LANDING LN - 1ST HYD W OF N	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111086	#4729-RICHLAND WOODS DR - E END -	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111087	#4727-RICHLAND WOODS COURT & RICH	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111088	#4726-RICHLAND WOODS DR - 1ST E O	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111089	#4780-M-89 PARKER HANNIFIN - HYDT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111090	#4785-10211 EAST M-89 - HYDT #478	07/01/2001	2,868.00	1,003.80	57.36	0.00	1,806.84
111091	#4760-N AVE ICE ARENA	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111093	24TH ST - 2ND HYD N OF G AV	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111094	#4761-N AVE ICE ARENA	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111095	GULL PRAIRIE APT-2ND HYDT E	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111096	GULL RD AND 26TH ST - APPLE	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111097	M-96 AT COMSTOCK COMMERCE D	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111098	GULL RD - ARBY'S RESTAURANT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111099	G AVE FROM 25TH TO COOPERS	07/01/2001	1,711.50	599.03	34.23	0.00	1,078.24
111100	G AVE FROM 25TH TO COOPERS	07/01/2001	1,711.50	599.03	34.23	0.00	1,078.24
111102	24TH ST - 1ST HYD N OF G AV	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111103	KERSTEN CT AND FEDERAL EXPR	07/01/2001	3,494.00	1,222.90	69.88	0.00	2,201.22
111104	#4859-INTER OLD SAVANNAH WAY & DR	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111105	#4860-OLD SAVANNAH WAY - 2ND HYD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111106	#4863-INTER OLD SAVANNAH WAY & S	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111111	INTER G AVE & 24TH ST - HYD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111112	SPEARFLEX BLOCK - N OF KALA	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111119	FIRETHORNE RIDGE - WEST END	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111120	IVY CHASE - MID BLOCK - HYD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111121	ARBORETUM PHASE #2 - MIDDLE	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111122	ARBORETUM PHASE #2 - SE COR	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111123	BORCESS HOSPITAL - WEST SID	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111125	1401 JACKPINE - ARCADIA PIN	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111126	INTERSECTION - FIRETHORNE R	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111127	RICHARD ALLAN SITE - HYDT #	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111128	3326 GULL RD (MINI STORAGE	07/01/2001	3,311.00	1,158.85	66.22	0.00	2,085.93

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111129	EVELYN-ROSE CONDOMINIUMS -	07/01/2001	2,616.00	915.60	52.32	0.00	1,648.08
111130	WMU RESEARCH PARK, COLLEGE	07/01/2001	5,844.00	2,045.40	116.88	0.00	3,681.72
111131	WMU RESEARCH PARK, COLLEGE	07/01/2001	5,844.00	2,045.40	116.88	0.00	3,681.72
111132	WMU RESEARCH PARK, COLLEGE	07/01/2001	5,846.00	2,046.10	116.92	0.00	3,682.98
111133	WMU RESEARCH PARK, COLLEGE	07/01/2001	5,846.00	2,046.10	116.92	0.00	3,682.98
111134	3804 ALLENDALE - HYDT #4730	07/01/2001	2,310.00	808.50	46.20	0.00	1,455.30
111135	REPLACE HYDT #357 - 3RD HYD	07/01/2001	2,099.00	734.65	41.98	0.00	1,322.37
111138	3900 W MICHIGAN - ARCADIA P	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111139	1602 MOHAWK - HYDT #4835	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111141	#4799-LOWE'S - S WESTNEDGE - N E	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111142	#4802-LOWE'S - S WESTNEDGE - MIDD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111143	#4838-WILDBERRY PATH LOT 38 - HYD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111144	#4797-LOWE'S - S WESTNEDGE - S E	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111145	#4796-LOWE'S - S WESTNEDGE - SOUT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111146	BETH AVE - W END AT CUL DE	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111147	BETH AVE - MID BLOCK - HYDT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111148	CHRISTINE AVE & BETH - HYDT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111149	CHRISTINE - N OF MAUREEN -	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111150	ALECIA AVE & CHRISTIINE - H	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111151	INTERSECTION - IVY CHASE &	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111152	ALECIA & N WESTNEDGE - HYDT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111153	HONEY LOCUST LANE - WEST EN	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111154	ROCKY VALLEY DR LOT 12 - HY	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111155	ROCKY VALLEY DR LOT 7 - HYD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111156	ROCKY VALLEY DR LOT 1 - HYD	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111157	THOMPSON & W MAIN - HYDT #4	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111158	W MAIN & MONROE - HYDT #48	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111159	PRAIRIE & W MAIN - HYDT #4	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111160	W MAIN & PROSPECT - HYDT #	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111161	HILBERT & W MAIN - HYDT #48	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111162	#4819 - 1600 W MAIN	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111163	HAWTHORNE RIDGE - WEST END	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111164	E ARBORETUM-1ST HYD N OF TH	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111165	INSTALL PUB; HYDRANT - RICH	07/01/2001	2,552.00	893.20	51.04	0.00	1,607.76
111166	ALECIA AVE - MID BLOCK - HY	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111167	LAKE SIDE BOYS CENTER - HYD	07/01/2001	2,991.00	1,046.85	59.82	0.00	1,884.33
111177	RICHARD ALLAN SITE - HYDT #	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111178	REPLACE HYDT #2047 - 1ST HY	07/01/2001	1,798.00	629.30	35.96	0.00	1,132.74
111180	LAKE SIDE BOYS CENTER - HYD	07/01/2001	2,991.00	1,046.85	59.82	0.00	1,884.33
111182	#4752-ROCKY MOUNTAIN ST -1ST HYDT	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111183	7TH ST - W MAIN TO CROSS CO	07/01/2001	1,857.60	650.13	37.15	0.00	1,170.32
111184	#4845-N END CYPRESS BAY	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111185	#4844-INTER CYPRESS BAY & TORREY	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111191	EAST END OF FOURTH STREET -	07/01/2001	2,517.00	880.95	50.34	0.00	1,585.71
111192	#4843-INTER CYPRESS BAY & HUNTERS	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111193	#4815-N AVE AND 9TH ST - HAMPTON	07/01/2001	2,400.00	840.00	48.00	0.00	1,512.00
111194	REPLACE HYDT #1190 - PARKVI	07/01/2001	1,653.00	578.55	33.06	0.00	1,041.39
111557	#4974 14TH ST - 800' N/O N	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111558	#4973 14TH ST - 460' S/O CE	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111560	#4970 14TH ST - 400' N/O CU	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111561	#4972 14TH ST - 1200' N/O N	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111562	#4975 14TH ST - 68' N/O CEN	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111563	#4971 14TH ST - 1000' N/O S	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111566	#4969 14TH ST - 542' N/O 1S	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111567	#4968 14TH ST - 422' N/O CE	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111569	#4965 14TH ST - 5TH HYDT N/	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111570	#4976 14TH ST - 612' N/O CE	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111571	#4966 14TH ST - 6TH HYDT N/	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111572	#4967 14TH ST - 58' S/O CEN	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111582	#4943 JK AVE - 511' W/O GAT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111583	#4977 14TH ST - 561' N/O 2N	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111587	#4981 14TH ST - 470' N/O HY	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111588	#4980 14TH ST - 715' N/O 5T	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111589	#4979 14TH ST - 600' N/O 4T	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111590	#4978 14TH ST - 583' N/O 3R	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111593	#4948 REPL HYDT #0668 - WOO	07/01/2002	2,798.00	923.34	55.96	0.00	1,818.70
111594	#5072 REPL HYDT #3076 - BOR	07/01/2002	800.00	264.00	16.00	0.00	520.00
111595	#4888 REPL HYDT #0860 - 103	07/01/2002	1,800.00	594.00	36.00	0.00	1,170.00
111596	#5038 3237 W MICHIGAN - HY	07/01/2002	5,300.00	1,749.00	106.00	0.00	3,445.00
111597	#4934 REPL HYDT #0952 - WAL	07/01/2002	1,501.00	495.33	30.02	0.00	975.65
111598	#5075 REPL HYDT #0276 - 148	07/01/2002	996.00	328.68	19.92	0.00	647.40
111599	#5039 REPL HYDT #0397 - 220	07/01/2002	831.00	274.23	16.62	0.00	540.15
111600	#5040 REPL HYDT #0265 - NE	07/01/2002	1,324.00	436.92	26.48	0.00	860.60
111601	#4945 JK AVE - 449' W/O 2ND	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111603	#4875 WMU BUS RES PK - HYDT	07/01/2002	1,731.00	571.23	34.62	0.00	1,125.15
111605	#5073 REPL HYDT #1359 - 21	07/01/2002	1,823.00	601.59	36.46	0.00	1,184.95
111606	#4887 BORGESS HOSPITAL MIDD	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111607	#4935 4755 CAMPUS - NORTH S	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111608	#4936 4755 CAMPUS - SOUTH S	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111609	#5042 HIDDEN HILLS APTS #6	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111610	#5043 HIDDEN HILLS APTS #4	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111611	#5044 HIDDEN HILLS APTS - M	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111612	#5041 REPL HYDT #0355 - 500	07/01/2002	820.00	270.60	16.40	0.00	533.00
111613	#4866 WMU BUS RES PK - HYDT	07/01/2002	1,729.00	570.57	34.58	0.00	1,123.85
111622	#4942 3312 LOWDEN ST - HYDT	07/01/2002	3,438.00	1,134.54	68.76	0.00	2,234.70
111624	#5071 4797 CAMPUS DR WMU BU	07/01/2002	5,699.00	1,880.67	113.98	0.00	3,704.35
111625	#4867 WMU BUS RES PK - HYDT	07/01/2002	1,729.00	570.57	34.58	0.00	1,123.85
111626	#4868 WMU BUS RES PK - HYDT	07/01/2002	1,729.00	570.57	34.58	0.00	1,123.85
111627	#4869 WMU BUS RES PK - HYDT	07/01/2002	1,729.00	570.57	34.58	0.00	1,123.85
111628	#4870 WMU BUS RES PK - HYDT	07/01/2002	1,729.00	570.57	34.58	0.00	1,123.85
111629	#4871 WMU BUS RES PK - HYDT	07/01/2002	1,730.00	570.90	34.60	0.00	1,124.50
111630	#4872 WMU BUS RES PK - HYDT	07/01/2002	1,731.00	571.23	34.62	0.00	1,125.15
111631	#4873 WMU BUS RES PK - HYDT	07/01/2002	1,730.00	570.90	34.60	0.00	1,124.50
111632	#4874 WMU BUS RES PK - HYDT	07/01/2002	1,731.00	571.23	34.62	0.00	1,125.15
111633	#5053 303 N KENDALL AVE - H	07/01/2002	3,957.00	1,305.81	79.14	0.00	2,572.05
111635	#5033 WILD MEADOW ST - HYDT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111636	#5045 HIDDEN HILLS APTS #3	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111637	#4957 GULL RD - 580' E/O 1S	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111638	#4958 GULL RD - 398' E/O VA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111639	#4959 COUNTRY MEADOWS DR-28	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111640	#4960 COUNTRY MEADOWS DR-47	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111641	#5030 CINDY ST N/O JESSICA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111642	#5031 KRISTIN AVE W/O CINDY	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111644	#4955 WAL-MART - G AVE & GU	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111646	#4954 WAL-MART - G AVE - E	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111647	#5034 CINDY ST S/O JESSICA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111648	#5069 NW CORNER OF FEDEX BL	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111649	#5070 KALAMAZOO COMMUNITY C	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111650	#4891 CASPER AT SUNSPRITE -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111651	#4961 14TH ST - 1ST HYDT N/	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111652	#4962 14TH ST - 2ND HYDT N/	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111653	#4963 14TH ST - 3RD HYDT N/	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111654	#4964 14TH ST - 4TH HYDT N/	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111656	#5032 WILD MEADOW ST - HYDT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111657	#4937 1ST HYDT W/O GULL PRA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111659	#5029 E MAIN ST - HYDT #502	07/01/2002	5,708.00	1,883.64	114.16	0.00	3,710.20
111660	#4889 SUNSPRITE DR LOT # 38	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111661	#4890 SUNSPRITE DR LOT # 32	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111662	#5046 PROVENCE DR S/O ASHTO	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111663	#5047 PROVENCE DR BTWN ASHT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111664	#5048 PROVENCE DR S/O CONNO	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111665	#5049 VENICE DR N/O CONNOLL	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111666	#4956 WAL-MART - G AVE & GU	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111667	#5051 ASHTON FARMS BLVD - H	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111668	#5064 3125 NICHOLS - HYDT #	07/01/2002	2,098.00	692.34	41.96	0.00	1,363.70
111669	#4938 2ND HYDT W/O GULL PRA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111670	#4939 3RD HYDT W/O GULL PRA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111671	#4940 1ST HYDT W OF ENT TO	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111672	#4941 N/O BLDG #12 - S/O BL	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111673	#4944 JK AVE - 545' W/O 1ST	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111675	#4946 JK AVE - 520' W/O 3RD	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111676	#4947 JK AVE - 605' W/O 4TH	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111677	#4953 WAL-MART - G AVE - W	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111678	#5050 CRNR OF VENICE DR & F	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111679	#5062 HIDDEN LAKE - EAST BA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111680	#4921 218 N 1ST - HYDT #492	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111681	#4922 375 S 1ST - HYDT #492	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111682	#4923 623 S 1ST - HYDT #492	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111683	#4924 NE CORNER OF S 1ST AT	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111684	#5063 HIDDEN LAKE - EAST BA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111685	#4925 10310 ALMENA DR - HYD	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111686	#4926 ALMENA DR & SKYVIEW -	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111687	#4927 SKYVIEW DR - 1ST HYD	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111688	#4928 357 SKYVIEW DR - HYDT	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111689	#4929 SKYVIEW DR - 3RD HYD	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111690	#4930 241 SKYVIEW DR - HYDT	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111691	#4893 COPPER HARBOR ST LOT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111692	#4932 SKYVIEW DR - 2ND HYD	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111694	#5061 HIDDEN LAKE - EAST BA	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111695	#5060 HIDDEN LAKE CIRCLE -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111696	#5059 HIDDEN LAKE CIRCLE -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111697	#4952 9TH ST - S SIDE HAMPT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111698	#4951 MOUNTAIN PINE & 4TH S	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111699	#4950 4TH ST - 2ND HYDT S/O	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111700	#4949 4TH ST - 1ST HYDT S/O	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111701	#4898 MISTY CREEK LOT # 58	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111702	#4897 MISTY CREEK DR AND FO	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111703	#4896 LEELANAU LOT # 106 -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111704	#4895 LEELANAU AT TEXAS HEI	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111706	#4931 SKYVIEW DR - 3RD HYD	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111708	#5003 551 S 2ND ST - HYDT #	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111722	#4920 11 N 1ST - HYDT #4920	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111732	#4918 504 N 1ST - HYDT #49	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111733	#4919 SKYVIEW AT 1ST - SE C	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111734	#4892 KENDALL ARBOR AT LEEL	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111736	#4989 ROSEWOOD - #1 LOT 7 -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111737	#5001 LINDENHURST LN E/O TR	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111738	#5000 LINDENHURST LN & TRAY	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111739	#4999 LINDENHURST LANE & 9T	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111740	#4998 1ST HYDT W/O HOLLISON	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111741	#4933 2ND ST & ALMENA DR -	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111742	#4997 2ND HYDT ON KILFREY C	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111743	#4996 665' N/O LINDENHURST	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111744	#4995 484' S/O 2ND HYDT S/O	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111745	#4994 445' S/O LINDENHURST	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111746	#4993 472' S/O 1ST HYDT S/O	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111747	#4992 ROSEWOOD - #1 LOT 1 -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111748	#4894 COPPER HARBOR AT KEND	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111749	#4990 ROSEWOOD - #1 LOT 13	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111750	#5014 LAMPLIGHTER AT OSHTEM	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111751	#4886 7561 STADIUM DR - HYD	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111752	#4885 6350 W KL AVE (HEALIN	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111753	IN ST INST 24" HYDT EXTENSI	07/01/2002	230.00	75.90	4.60	0.00	149.50
111754	#5012 257 S 2ND - HYDT #501	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111755	#5011 9679 W KL AVE - HYDT	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111756	#5010 9887 W KL AVE - HYDT	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111757	#5009 W KL AVE AT S 2ND - N	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111758	#5008 ALMENA DR - 1ST HYD W	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111759	#5007 9870 ALMENA DR - HYDT	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111760	#5006 9790 ALMENA DR - HYDT	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111761	#5005 9830 ALMENA DR - HYDT	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111762	#5004 10130 ALMENA DR - HYD	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111763	#4991 ROSEWOOD - #1 LOT 16	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111764	#5058 GREEN MEADOW - WEST E	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111765	#4884 KNOTTY PINE LANE LOT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111766	#4883 MOUNTAIN PINE LANE LO	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111767	#4882 MOUNTAIN PINE LANE &	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111768	#4881 MOUNTAIN PINE LOT 26	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111769	#4880 STONE PINE ST LOT 10	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111770	#4879 WEEPING PINE LANE LO	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111771	#4878 WEEPING PINE LAND AT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111772	#4877 WEEPING PINE LOT 6 -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111773	#4876 WEEPING PINE LANE AT	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111774	#5054 BEATRICE DR (CORNERST	07/01/2002	3,029.00	999.57	60.58	0.00	1,968.85
111775	#5068 REDSTONE FARMS - BLDG	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111776	#5067 REDSTONE FARMS - BLDG	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111777	#5002 E END OF TRAYBURNE -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111778	#5065 REDSTONE FARMS - BLDG	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111779	#5013 LAMPLIGHTER AT LOT #3	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111780	#5057 GREEN MEADOW W/O MAND	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111781	#5056 GREEN MEADOW DR AT DR	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111782	#5055 GREEN MEADOW DR S/O D	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111783	#5037 M-43 LEADERS MARINE -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111784	#5036 M-43 LEADERS MARINE -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111785	#5035 M-43 LEADERS MARINE -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111786	#5019 CODDINGTON AT LOT #50	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111787	#5018 CODDINGTON AT LOT #53	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111788	#5017 CODDINGTON AT LOT #58	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111789	#5016 CASTLETON AT LOT #20	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111790	#5015 CASTLETON AND CODDING	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111792	#5066 REDSTONE FARMS - BLDG	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111793	#4908 9419 W M-43 - HYDT #4	07/01/2002	1,808.00	596.64	36.16	0.00	1,175.20

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
111794	#5027 WOLVERINE AT MOUNTAIN	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111795	#5028 MT OLIVET AT WOLVERIN	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111796	#5052 14TH ST AT CUTTERS RI	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111797	#5074 8606 W MAIN ST - "T"	07/01/2002	2,026.00	668.58	40.52	0.00	1,316.90
111798	#4899 8555 ALMENA DR - HYDT	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111799	#4900 8601 ALMENA DR - HYDT	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111800	#4901 8760 ALMENA DR - HYDT	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111801	#4902 8900 ALMENA DR - HYDT	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111802	#4903 378 N 4TH ST - HYDT #	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111803	#4904 559 N 4TH ST - HYDT #	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111804	#4905 4TH ST & M-43 - HYDT	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111806	#4907 9191 W M-43 - HYDT #4	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111807	#5024 NORDIC AVE - LOT #48	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111808	#4909 9533 W M-43 - HYDT #4	07/01/2002	1,808.00	596.64	36.16	0.00	1,175.20
111809	#4910 9777 W M-43 - HYDT #4	07/01/2002	1,808.00	596.64	36.16	0.00	1,175.20
111810	#4911 M-43 - 100' E OF 2ND	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111811	#4912 630 N 2ND ST - HYDT #	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111812	#4913 M-43 - 150' W OF 2ND	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111813	#4914 10179 W M-43 - HYDT #	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111814	#4915 10335 W M-43 - HYDT #	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111815	#4916 10361 W M-43 - HYDT #	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
111819	#4906 8979 W M-43 - HYDT #4	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85
111821	#4982 14TH ST - 932' N/O HY	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111822	#4983 14TH ST & D AVE - HY	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111825	#4984 14TH ST - 1577' N/O H	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111832	#5026 TAHOE AVE - LOT #66 -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111834	#5025 TAHOE AVE AND NORTH P	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111835	#4985 14TH ST - SOUTH OF E	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111839	#4986 E AVE - W/O 14TH ST -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111840	#4987 E AVE - 1000' W/O 14T	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111841	#4988 3RD HYDT ON E AVE W/O	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111842	#5020 ARTIC AVE AT NORTH PE	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111843	#5021 ARTIC AVE - LOT #29 -	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111844	#5022 ARTIC AVE AT MOUNTAIN	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111845	#5023 NORDIC AVE AT NORTH P	07/01/2002	2,100.00	693.00	42.00	0.00	1,365.00
111863	#4917 690 N 1ST - HYDT #49	07/01/2002	1,807.00	596.31	36.14	0.00	1,174.55
112343	5181 -Borgess Hospital -Nor	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
112379	5121 -Atmn Crest Cndos @Cul	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112381	5220 -Woodgate Development	07/01/2003	1,881.87	583.42	37.64	0.00	1,260.81
112382	5221 -Cloyster-SE Cnr of Cu	07/01/2003	1,614.85	500.65	32.30	0.00	1,081.90
112383	5234 -Repl 4251 -N Park & W	07/01/2003	863.89	267.84	17.28	0.00	578.77
112384	5235 -Repl 4594 -4481 Campu	07/01/2003	863.89	267.84	17.28	0.00	578.77
112385	5236 -Repl 0183 -Reed Ct &	07/01/2003	1,107.35	343.32	22.15	0.00	741.88
112386	5155 -Btwn 1116 & 1128 Eucl	07/01/2003	6,530.23	2,024.36	130.61	0.00	4,375.26
112387	5222 -WMU BTR Prk -End CulD	07/01/2003	2,956.92	916.67	59.14	0.00	1,981.11
112388	5223 -WMU Next To ROTC N Si	07/01/2003	1,183.27	366.83	23.67	0.00	792.77
112389	5218 -Woodgate Development	07/01/2003	1,881.87	583.42	37.64	0.00	1,260.81
112390	5120 -Autumn Crest Cndos Bl	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112391	5217 -1506 Knollwood (Apts)	07/01/2003	4,628.03	1,434.68	92.56	0.00	3,100.79
112392	5224 -2424 Nichols Rd	07/01/2003	6,799.42	2,107.84	135.99	0.00	4,555.59
112393	5076 -Repl 1993 -400 Block	07/01/2003	901.85	279.62	18.04	0.00	604.19
112395	5226 -West Main	07/01/2003	1,670.19	517.72	33.41	0.00	1,119.06
112397	5142 -Repl 1797 -Nazareth R	07/01/2003	895.31	277.59	17.91	0.00	599.81
112398	5143 -Repl 1683 -Nazareth R	07/01/2003	896.61	277.92	17.93	0.00	600.76
112399	5144 -Repl 1277 -Nazareth R	07/01/2003	896.61	277.92	17.93	0.00	600.76
112400	5180 -Borgess Hospital -NW	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112401	5119 -Atmn Crest Cndos -E/O	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112412	5219 -Woodgate Development	07/01/2003	1,881.87	583.42	37.64	0.00	1,260.81
112421	5094 -Repl 0582 - 424 Cedar	07/01/2003	6,027.01	1,868.37	120.54	0.00	4,038.10
112422	5216 - 3707 E Kilgore	07/01/2003	3,972.42	1,231.47	79.45	0.00	2,661.50
112423	5233 -Repl 0667 Woodward &	07/01/2003	2,872.83	890.63	57.46	0.00	1,924.74
112492	5141 -Repl 1798 -Nazareth R	07/01/2003	895.31	277.59	17.91	0.00	599.81
112517	5198 - Carpathian Ct - East	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112518	5103 -Mystic Est-Denali St-	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112519	5087 - Palomino Park W End	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112520	5088 - Haflinger Circle - E	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112521	5089 - 7587 S 10Th St	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112522	5090 - Nw Corner Haflinger	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112523	5091 - Morganshire Ct W/O B	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112524	5092 - Morganshire Ct Nw Co	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112525	5093 - Stabebrooke Cr - 292	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112526	5085 - Haflinger Circle - B	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112527	5197 - Falabella Ct - East	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112528	5084 - Belgian At Haflinger	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
112529	5199 - Falabella Ct - 120'	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112530	5135 - Interlochen St - Lot	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112531	5136 - Interlochen St - Lot	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112532	5137 - Interlochen St - Lot	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112533	5212 - Himalayas Ave - Lot	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112534	5213 - Himalayas Ave	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112535	5214 - Himalayas Ave - Lot	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112536	5215 - Himalayas Ave - Lot	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112537	5151 - 6390 Texas Dr	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112538	5114 -Mystic Est -4th St	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112539	5104 -Mystic Estates -El Do	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112540	5104 -Mystic Estates -El Do	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112541	5104 -Mystic Estates -El Do	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112542	5107 -Mystic Est-El Drdo @H	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112543	5108 -Mystic Est-El Dorado-	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112544	5109 -Mystic Est-Shoshone -	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112545	5110 -Mystic Est-Shoshone -	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112546	5111 -Mystic Est-Montezuma	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112547	5086 - Palomino Park - 186'	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112548	5113 -Mystic Est-Montezuma	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112549	5128 -Englewood Lot # 53	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112550	5156 - Aspen Lane At Vail D	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112551	5190 -Big Bend Apts -Bldg #	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112552	5158 - Canyon Dr - Lot # 34	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112553	5225 -West Main	07/01/2003	1,670.19	517.72	33.41	0.00	1,119.06
112554	5160 - Inverness Dr - Lot #	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112555	5161 - Aspen Lane At Invern	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112556	5082 - Belgian E/O Paso Fin	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112557	5083 - Paso Fino Ct N End O	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112558	5112 -Mystic Est-Montezuma	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112568	4131-Repair -10181 East D A	07/01/2003	959.72	297.49	19.20	0.00	643.03
112581	5157 - Vail Dr And Canyon D	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112582	5129 -Englewood Lot # 58	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112583	5130 -Englewood Lot # 48	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112584	5152 -Richland Woods Dr -Ea	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112585	5153 -Richland Woods Dr -Lo	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112586	5154 -Richland Woods Circle	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
112600	5232 -28Th St N/O G Ave	07/01/2003	2,227.11	690.37	44.54	0.00	1,492.20
112602	5237 -Repl 2160 -11Th & Cod	07/01/2003	922.79	286.09	18.46	0.00	618.24
112603	5123 -G Ave 240' W/O Hyd #5	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112604	5124 -Circle Dr 2nd Hydt Cp	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112605	5125 -Circle Dr 3Rd Hydt Cp	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112606	5126 -Coopers Ct Bldg # 10	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112607	5127 -Coopers Ct West End	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112608	5134 -5020 W Main	07/01/2003	2,289.22	709.64	45.79	0.00	1,533.79
112609	5179 -3926 S 9th	07/01/2003	3,879.79	1,202.76	77.60	0.00	2,599.43
112610	5228 -W Main -Golf Services	07/01/2003	1,805.45	559.70	36.11	0.00	1,209.64
112611	5229 -W Main -Golf Services	07/01/2003	1,805.01	559.55	36.10	0.00	1,209.36
112612	5167 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112613	5231 -11Th St S/O Parkview	07/01/2003	1,969.13	610.39	39.38	0.00	1,319.36
112614	5096 -Cottagewood Dr Lot #2	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112615	5159 - Inverness At Canyon	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112616	5138 -Croyden Ave -Bldg # 2	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112617	5102 -Mystic Est-Denali St-	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112618	5140 -Croyden Ave -Bldg # 1	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112619	5162 -Croyden Ave Apts -Ciu	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112620	5163 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112621	5164 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112622	5165 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112623	5166 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112624	5230 -11Th St S/O Parkview	07/01/2003	1,967.83	610.08	39.36	0.00	1,318.39
112625	5206 -Oldenburg Ln At Black	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112626	5191 -Big Bend Apts -200' S	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112627	5192 -Big Bend Apts -Entran	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112628	5193 -Big Bend Apts -Bldg #	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112629	5178 -229 Kendall	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112630	5227 -Market & Westnedge	07/01/2003	3,299.16	1,022.69	65.98	0.00	2,210.49
112631	5200 -Milan Dr -S/O Provenc	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112632	5201 -Milan btwn Provence &	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112633	5202 -Milan -South End At B	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112634	5203 -Geneva Ave -W/O Milan	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112635	5122 -477' W/O Hyd W/O Cper	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112636	5205 -Oldenburg btw Gnva &	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112637	5097 -Cottagewood Dr South	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
112638	5207 -Blackburn At Salerno	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112639	5208 -Salerno Circle -North	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112640	5209 -Salzbury -Lot #64	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112641	5210 -Salzbury -Lot #67	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112642	5211 -Salzbury -East End	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112643	5188 -7813 S 12Th St	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112644	5189 -7813 S 12Th St	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112645	5132 -Rpl/Reloc 4338 -2612	07/01/2003	2,646.65	820.42	52.93	0.00	1,773.30
112646	5095 -Cottagewood Dr Lot #2	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112647	5139 -Croyden Ave -Bldg # 4	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112648	5204 -Geneva Ave -At Oldenb	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112649	#5115 - STADIUM DR @HOPE WOO	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112650	5081 -Summer Shadow	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112651	5098 -6109 KL Ave	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112652	5099 -6109 KL Ave	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112653	5175 -Druid Hills Ct Nth -S	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112654	5168 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112655	5177 -Druid Hills Ct Sth -S	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112656	#5131 -7133 STADIUM	07/01/2003	2,819.43	874.04	56.39	0.00	1,889.00
112657	5146 - 573 8Th St	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112658	5147 - 8Th St - Nw Corner W	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112659	5172 - 515 8Th St - Sw Corn	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112660	5080 -Spring Haven	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112661	5174 - W Main - Se Corner W	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112662	5176 -Druid Hills Ct -Sava	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112663	#5116 - STADIUM DR @HOPE WOO	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112664	#5117 - STADIUM DR @HOPE WOO	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112665	#5118 - STADIUM DR @HOPE WOO	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112666	5148 - Laurel Woods - Lot #	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112667	5149 - Caddam Woods At Laur	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112668	5150 - Laurel Woods - Lot #	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112669	5194 -Tawney Pointe -South	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112670	#5195 -PARKSTONE TERRACE -LO	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112671	#5196 -PARKSTONE TERRACE -LO	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112672	5100 -Mystic Est-Denali @ E	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112673	5101 -Mystic Est-Denali St-	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112674	5173 - 515 8Th St - Ne Corn	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
112675	5185 -Canterbury Apts -Bldg	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112676	5079 -Autumns Way Boulevard	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112677	5145 -385 8th St	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112678	5186 -Canterbury Apts -Bldg	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112679	5184 -Canterbury Apts -Bldg	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112680	5183 -Canterbury Apts -Bldg	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112681	5182 -Canterbury Apts -Bldg	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112682	5171 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112683	5170 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112684	5169 -Croyden Ave Apts -Bld	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112685	5187 -Canterbury Apts -Club	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
112686	5078 -Autumns Way Boulevard	07/01/2003	2,100.00	651.00	42.00	0.00	1,407.00
113132	5341 - 4625 Kl Ave (Saladay	07/01/2004	2,158.56	625.97	43.17	0.00	1,489.42
113133	#5339 - 6840 S BURDICK (KZOO	07/01/2004	2,511.26	728.28	50.22	0.00	1,732.76
113134	5370 - Horton - Community B	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113135	#5305 - KALAMAZOO AIRPORT HA	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113136	5388 - S/O Drake / Drake Po	07/01/2004	9,212.34	2,671.62	184.25	0.00	6,356.47
113137	5387 - Collins / Bank St	07/01/2004	2,474.25	717.54	49.48	0.00	1,707.23
113138	5386 - Collins / Bank St	07/01/2004	2,474.25	717.54	49.48	0.00	1,707.23
113139	5385 - Rpl #1040 Factory &	07/01/2004	1,043.55	302.62	20.87	0.00	720.06
113140	5399 - 1315 Frat. Vlg @ Mic	07/01/2004	1,548.62	449.07	30.97	0.00	1,068.58
113141	5342 - 415 S Kendall	07/01/2004	3,401.96	986.58	68.04	0.00	2,347.34
113142	5340 - 3911 S 12th (Baptist	07/01/2004	2,545.97	738.34	50.92	0.00	1,756.71
113143	5372 - Rosewood - Bldg #11	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113144	5398 - Rpl #0622-Henderson&	07/01/2004	1,719.61	498.66	34.39	0.00	1,186.56
113145	5373 - Horton & 12Th	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113146	5384 - Hudson St	07/01/2004	1,969.74	571.22	39.39	0.00	1,359.13
113147	5397 - James - N/O Franklin	07/01/2004	2,483.96	720.36	49.68	0.00	1,713.92
113148	5383 - Flower St	07/01/2004	2,483.96	720.36	49.68	0.00	1,713.92
113149	5382 - Flower St	07/01/2004	2,485.26	720.74	49.70	0.00	1,714.82
113150	5381 - Flower St	07/01/2004	2,485.26	720.74	49.70	0.00	1,714.82
113151	5380 - Flower St	07/01/2004	2,485.26	720.74	49.70	0.00	1,714.82
113152	5336 - Rpl #1183 Kilgore @	07/01/2004	850.01	246.50	17.00	0.00	586.51
113153	5335 - Rpl #1157 - 740 Kilg	07/01/2004	850.01	246.50	17.00	0.00	586.51
113154	5334 - Rpl #1242 Kilgore W/	07/01/2004	851.31	246.93	17.02	0.00	587.36
113155	5333 - Rpl #1927 Kilgore EO	07/01/2004	851.31	246.93	17.02	0.00	587.36
113156	5277 - Gull Rd & 26Th	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
113157	5337 -Rpl #0069 SW Cnr Alex	07/01/2004	1,318.52	382.37	26.37	0.00	909.78
113158	5349 - E Mich - 600' E/O Na	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113160	5271 - Hunters Creek - East	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113161	5270 - Hunters Stream	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113162	5269 - Hunters Run btwn Hun	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113164	5265 - Casper @ Pristine (R	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113166	5374 - 5901 Gull Rd	07/01/2004	2,904.41	842.30	58.09	0.00	2,004.02
113167	5392 - Rpl #2742 Crestwood@	07/01/2004	1,260.54	365.55	25.21	0.00	869.78
113168	5369 - 5311 S Westnedge - N	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113169	5371 - Rosewood - Bldg #9	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113170	5367 - 5311 S Westnedge - S	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113171	5395 - Rpl # 0768 Bronson&D	07/01/2004	1,925.48	558.39	38.51	0.00	1,328.58
113172	5348 - E Mich At Victor	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113173	5347 - E Mich - 200' E/O Na	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113174	5261 - Upr Riverview 500' N	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113175	5260 - Drake - Kzoo Central	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113176	5263 - Pristine Ave Lot 66	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113177	5262 - Grandessa Lot 98 (Ro	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113178	5401 - Rpl # 1649 Lake&Cros	07/01/2004	2,393.35	694.11	47.87	0.00	1,651.37
113179	5400 - Brownell Warren Loop	07/01/2004	3,097.08	898.13	61.94	0.00	2,137.01
113180	5377 - Kaline - Lot # 1	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113181	5376 - Horton Dr At Kaline	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113182	5375 - Kaline - Lot # 8	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113183	5368 - 5311 S Westnedge - S	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113185	5396 - Rpl # 0286 - 616 E M	07/01/2004	4,401.22	1,276.34	88.02	0.00	3,036.86
113211	5394 - Rpl # 2062 Covington	07/01/2004	2,688.12	779.52	53.76	0.00	1,854.84
113212	#5379 - W MICHIGAN - WMU	07/01/2004	7,966.35	2,310.28	159.33	0.00	5,496.74
113213	5332 - S/O W Mich - E/O Kn	07/01/2004	4,817.76	1,397.16	96.35	0.00	3,324.25
113214	5393 - Rpl #1238 - 4th & Ki	07/01/2004	4,868.59	1,411.87	97.37	0.00	3,359.35
113215	5378 - 1260 Oakland WMU Hit	07/01/2004	313.64	90.92	6.27	0.00	216.45
113223	5278 - Gull Rd At Strip Mal	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113236	5249 - Stapleton Dr At Vero	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113237	5365 - M-43 Meijer 600' E/O	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113238	5307 - Texas Heights - Lot	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113239	5306 - Boyne - Lot #165 (Te	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113240	5275 - Timberview - Lot #41	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113241	5274 - Shane - Lot #46 (Aut	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
113242	5273 - Shane - Lot #50 (Aut	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113243	5272 - Shane - Lot #60 (Aut	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113244	5254 - Cypress Bay Dr - Lot	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113245	5253 - Torrey Pines Dr At S	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113246	5252 - Torrey Pines Dr At L	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113247	5309 - Manitou At Charlevoi	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113248	5250 - Stapleton Dr At Lot	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113249	5310 - Manitou - Lot #196 (	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113250	5258 - Queen Victoria - Lot	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113251	5257 - Veronica - Lot 2 (Vi	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113252	5256 - Veronica - Lot 23 (V	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113253	5255 - Veronica At Vineyard	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113254	5343 - 5940 S 12th St (Chri	07/01/2004	3,011.88	873.48	60.24	0.00	2,078.16
113255	5355 - H Ave - E/O Westpor	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113256	5354 - H Ave @ East Leg To	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113257	5353 - H Ave - 2Nd Hydt W/O	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113258	5352 - H Ave 500' W/O Westp	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113259	5346 - M-43 Retail Center A	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113260	5276 - Gull Rd At Walgreens	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113261	5251 - Torrey Pines Dr At V	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113262	5322 - Saddle Ridge Ct - Lo	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113263	5345 - Pattiwood Ln - North	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113264	5344 - Pattiwood Ln - Lot 5	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113265	5280 - Macywood Lane - Mid	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113266	5279 - Macywood Lane - West	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113267	5362 - Mountain Pine Ln - L	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113268	5329 - Stable Glen Ct (Appl	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113269	5328 - Applegate At Stable	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113270	5327 - Preakness Ct (Appleg	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113271	5326 - Canter Glen Ct (Appl	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113272	5325 - Highland Corral Cir	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113273	5308 - Texas Heights At Cha	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113274	5323 - Saddle Ridge Ct - Lo	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113275	5364 - M-43 Meijer NE/O Gas	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113276	5321 - Derby Ct - Lot #149	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113277	5320 - Canter Glen Ct - Lot	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113278	5319 - Derby Ct - Lot #191	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
113279	5318 - Stratford Woods Trai	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113280	5317 - Stratford Woods Trai	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113281	5316 - Stratford Woods Trai	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113282	5315 - Petoskey - Lot #206	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113283	5314 - Suttons Bay At Boyne	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113284	5313 - Boyne - 200' S/O Q (	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113285	5312 - Petoskey - Lot #202	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113286	5311 - Manitou At Petoskey	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113287	5324 - Saddle Ridge Ct - Lo	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113288	5295 - Interstate Pkwy 1000	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113289	5366 - M-43 Meijer Stores -	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113290	5351 - E Mich - 150' E/O Sp	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113291	5350 - E Mich - 500' E/O Sp	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113292	5304 - Center Park Plaza (M	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113293	5303 - Center Pk Plaza 1200	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113294	5302 - Center Pk Plaza 200'	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113295	5301 - Center Pk Plaza 600'	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113296	5300 - Covington 1100' E/O	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113297	5299 - Covington 800' E/O S	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113298	5298 - Interstate Pkwy 2500	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113299	5363 - Coopers Landing At B	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113300	5296 - Interstate Pkwy 1600	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113301	5330 - Beech - 1St Hydt W/	07/01/2004	4,797.04	1,391.13	95.94	0.00	3,309.97
113302	5294 - Midlink 600 SE/O Cen	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113303	5293 - Midlink At Center Pa	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113304	5292 - Midlink 500' W/O Cen	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113305	5291 - Midlink At Vanrick	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113306	5290 - Midlink - 500' N/O V	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113307	5289 - Vanrick 200' E/O Spr	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113308	5288 - Midlink - 800' S/O C	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113309	5287 - Midlink - 300' S/O C	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113310	5286 - Covington At Midlink	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113311	5285 - Covington - 500' SW/	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113312	5284 - Interstate Pkwy 600'	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113313	5297 - Interstate Pkwy 2000	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113314	5242 - Oakharbor - Lot 82 (07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113315	5361 - Mickey's Trail - Lot	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
113316	5360 - Mickey's Trail At Be	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113317	5359 - Mickey's Trail E/O M	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113318	5358 - Belle - Lot #40 (Sky	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113319	5357 - Mauri'sLn Lot #29 (S	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113320	5356 - Murphy'sTrail (Skyki	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113321	5248 - Redstone Farms # 2 -	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113322	5247 - Skyridge At Redstone	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113323	5246 - Redstone Farms # 2 -	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113324	5245 - Redstone Farms # 2 -	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113325	5259 - Coopers Ct (NW Cnr B	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113326	5243 - Oakharbor - Lot 79 (	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113327	5264 - Grandessa @ Casper (	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113328	5241 - Oakharbor - North En	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113329	5240 - Oakharbor At Traybur	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113330	5239 - Trayburn Tr Lot 95 (	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113331	5238 - Trayburne Tr 400' E/	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113332	5283 - Peregrine Trail - Ea	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113333	5282 - Harrier Ridge At Per	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113334	5281 - Tanager Ln At Harrie	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113335	5267 - Osprey Way - East En	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113336	5266 - Osprey Way & Tanager	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113337	5338 - 7th St - 1000' S/O S	07/01/2004	1,361.79	394.95	27.23	0.00	939.61
113338	5331 - Beech - 2Nd Hydt W/	07/01/2004	783.63	227.22	15.67	0.00	540.74
113339	5244 - Redstone Farms # 6	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113366	5268 - Hunters Run - South	07/01/2004	2,100.00	609.00	42.00	0.00	1,449.00
113812	#5548-5886 MARKET	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113814	#5547-W KILGORE-NEAR DUKE	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113816	#5223- (2) PVT HYDRANTS -	07/01/2005	1,178.89	318.33	23.58	0.00	836.98
113819	#5552-VERNON STREET	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113821	#5455-D AVENUE AND 30TH STR	07/01/2005	1,556.88	420.39	31.14	0.00	1,105.35
113827	REPL #2663-FACTORY & REED(C	07/01/2005	2,090.78	564.53	41.82	0.00	1,484.43
113828	#5388-TAP IN PUBLIC HYDRANT	07/01/2005	2,633.07	710.91	52.66	0.00	1,869.50
113829	#5389-REPL #1144-WESTNEDGE	07/01/2005	927.09	250.29	18.54	0.00	658.26
113831	#5390-REPL #0083-E MAIN AND	07/01/2005	891.41	240.70	17.83	0.00	632.88
113833	#5549-W MAIN AT THOMPSON	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113834	#5546-2330 SCHIPPERS LANE	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113835	#5402-PRATT ROAD	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33

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Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
113836	#5458-S PARK AND MAPLE	07/01/2005	0.00	420.39	31.14	-451.53	0.00
113837	#5540-2225 GLENDENNING	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113838	#5526-E MAIN AND HAZARD	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113839	#5525-N END OF BURR OAK COU	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113840	#5521-BUSH AND EDWARDS	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113841	#5519-CORK STREET AT MILLCO	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113842	#5456-BALCH AND ROSE	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113843	#5544-VINE AND WALTER	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113845	#5541-W MICHIGAN/FIREHOUSE	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113846	#5545-PARK AND PATERSON-NW	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113847	#5542-LAKE AND SPRINKLE	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113848	#5524-W MAIN AND MONROE	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113849	#5523-BEACON AND SOUTHWORTH	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113850	#5522-THOMPSON AND W MAIN	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113852	#5550-OAKLAND AND HOWARD	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113854	#5551-RACE AND CLINTON	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113855	#5520-3664 KENBROOKE	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113856	#5457-N. BURDICK AND CLAY	07/01/2005	1,556.88	420.39	31.14	0.00	1,105.35
113857	#5543-FAIRBANKS AND FAIRBAN	07/01/2005	1,556.86	420.39	31.14	0.00	1,105.33
113910	#5391-REPL #2336-HOWARD W/O	07/01/2005	1,464.75	395.48	29.30	0.00	1,039.97
113912	#5411- (1) PRIV HYD - 3914	07/01/2005	2,508.12	677.16	50.16	0.00	1,780.80
113914	#5491-APPLEGATE #5 - LOT 24	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113915	#5436-ENGELWOOD #4 & #5/LOT	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113916	#5483-APPLEGATE #5 - LOT 28	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113917	#5484-APPLEGATE #5 - LOT 26	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113918	#5485-APPLEGATE #5 - LOT 26	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113919	#5486-APPLEGATE #5 - LOT 22	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113920	#5487-APPLEGATE #5 - LOT 21	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113921	#5488-APPLEGATE #5 - LOT 22	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113922	#5476-AT 10TH STREET	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113923	#5490-APPLEGATE #5 - LOT 24	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113924	#4375-10TH ST - 600' N OF H	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113925	#5492-APPLEGATE #5 - LOT 25	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113926	#5493-APPLEGATE #5 - LOT 24	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113927	#5503-REPL HYD #2688 - G AV	07/01/2005	801.09	216.27	16.02	0.00	568.80
113928	#5423-ENGELWOOD-PHASE #4 &	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113929	#5424-ENGELWOOD-PHASE #4 &	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
113930	#5425-ENGELWOOD-PHASE #4 &	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113931	#5426-ENGELWOOD #4 & #5/SIL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113932	#5498-MURPHYS CIRCLE	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113933	#5489-APPLEGATE #5 - LOT 20	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113934	#5444-RUDGATE RIDGE/SOUTHWI	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113935	#5518-REPL HYDT #1926 - KIL	07/01/2005	1,366.59	368.96	27.33	0.00	970.30
113936	#5500-LETY LANE-WEST OF BEL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113937	#5494-STADIUM PARKWAY DRIVE	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113939	#5420-BARRINGTON SHORES #4/	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113940	#5421-BARRINGTON SHORES #4/	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113941	#5422-BARRINGTON SHORES #4/	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113942	#5482-APPLEGATE #5 - LOT 27	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113943	#5443-RUDGATE RIDGE/ANNANDA	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113944	#5450-HIDDEN LAKE PHASE #5,	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113945	#5445-RUDGATE RIDGE/LEWSIND	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113946	#5446-RUDGATE RIDGE/CYPRESS	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113947	#5447-RUDGATE RIDGE/CYPRESS	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113948	#5448-RUDGATE RIDGE/ANNANDA	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113949	#5471-10TH ST - 1200' S OF	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113950	#5472-10TH ST - 2000' S OF	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113951	#5473-10TH ST AT TEXAS DRIV	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113952	#5474-10TH ST - 500' S OF T	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113953	#5435-RUDGATE RIDGE/ANNANDA	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113955	#5427-ENGELWOOD #4 & #5/SIL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113975	#5451-HIDDEN LAKE PHASE #5,	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113976	#5452-HIDDEN LAKE PHASE #5,	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113977	#5477-SE CORNER - GULL LAKE	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113978	#5478-GULL LAKE HIGH SCHOOL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113979	#5479-GULL LAKE HIGH SCHOOL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113980	#5480-GULL LAKE HIGH SCHOOL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113981	#5481-GULL LAKE HIGH SCHOOL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113984	#5497-LETY LANE AT MAURIS L	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113994	#5469-SAGEBRUSH AND GRANS P	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113995	#5512-GRANDVIEW AT STATION	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113996	#5506-2523 FAIRFIELD - STRY	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
113997	#5528- PVT HYDT - 2423 RAV	07/01/2005	2,486.23	671.27	49.73	0.00	1,765.23
113998	#5465- PUB HYD - 3102 BARN	07/01/2005	3,288.50	887.89	65.77	0.00	2,334.84

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
113999	#5449-210 N KENDALL AVENUE	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114000	#5454-209 N KENDALL AVENUE	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114001	#5466-LONG LEAF ST/PRAIRIEV	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114002	#5462-CHEMISTRY BLDG/WMU	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114003	#5468-SAGEBRUSH/PRAIRIEVIEW	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114004	#5461-VISUAL ARTS/WMU - NE	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114005	#5470-LONG LEAF ST/PRAIRIEV	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114006	#5412- PVT HYDT - 5231 GUL	07/01/2005	3,344.38	903.01	66.89	0.00	2,374.48
114007	RELO HYD #2777/RIVER STREET	07/01/2005	1,348.88	364.23	26.98	0.00	957.67
114008	#5428-KAL MISSIONARY CHURCH	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114009	#5429-KAL MISSIONARY CHURCH	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114010	#5438-2538 26TH STREET/DHL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114011	#5510-GRANDVIEW AT FAIRMONT	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114012	#5499-MICHAELS LANDING AND	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114013	#5467-FAWN STREET/PRAIRIEVI	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114014	#5501 (1) PUB HYD - END OF	07/01/2005	2,422.48	654.08	48.45	0.00	1,719.95
114015	#5517-REPL HYDT #0251 - GIB	07/01/2005	1,350.72	364.67	27.02	0.00	959.03
114017	***INST 75' OF 8" MAIN AT 3	07/01/2005	3,763.29	1,016.12	75.27	0.00	2,671.90
114019	#5463 (1) PRIV HYD - 1800	07/01/2005	2,152.86	581.31	43.06	0.00	1,528.49
114020	#5464- (1) PUBLIC HYD - 33	07/01/2005	6,731.78	1,817.60	134.64	0.00	4,779.54
114022	#5505-2523 FAIRFIELD - STRY	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114023	#5496- (1) PUB HYD - 317 S	07/01/2005	3,066.49	827.95	61.33	0.00	2,177.21
114024	#5513-STATION HILL - LOT 29	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114025	#5527- (1) PVT HYD - 2001	07/01/2005	2,239.77	604.75	44.80	0.00	1,590.22
114026	#5502-REPL HYD #0098 - EAST	07/01/2005	4,130.50	1,115.24	82.61	0.00	2,932.65
114027	#5507-REPL HYD #0691 - HOWA	07/01/2005	829.29	223.94	16.59	0.00	588.76
114028	#5508-REPL HYD #0379 - 613	07/01/2005	1,865.23	503.60	37.31	0.00	1,324.32
114029	#5509-REPL HYD #0335 - WEST	07/01/2005	1,177.00	317.79	23.54	0.00	835.67
114030	#5410-HORTON DRIVE BLDG #5	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114031	#5430-KAL AIRPORT/BIRD DRIV	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114032	#5453-KAL AIRPORT/SOUTH OF	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114034	#5419-WESTPORT VILLAGE #1/I	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114035	#5511-FAIRMONT - EAST END	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114036	#5408-QUAIL MEADOWS #4/TANA	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114037	#5409-QUAIL MEADOWS #4/HARR	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114038	#5413-WESTPORT VILLAGE #1/H	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114039	#5414-WESTPORT VILLAGE #1/H	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
114040	#5415-WESTPORT VILLAGE #1/W	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114041	#5416-WESTPORT VILLAGE #1/S	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114042	#5406-WESLEYAN CHURCH-11TH	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114043	#5418-WESTPORT AT STONE VAL	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114044	#5405-WESLEYAN CHURCH-11TH	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114045	#5439-VILLAS OF STONEHENGE/	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114046	#5440-VILLAS OF STONEHENGE/	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114047	#5441-VILLAS OF STONEHENGE/	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114048	#5442-VILLAS OF STONEHENGE/	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114049	#5431-PINE ACRES CONDOS/FOR	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114050	#5432-PINE ACRES CONDOS-LOT	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114051	#5433-PINE ACRES CONDOS-LOT	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114052	#5434-PINE ACRES CONDOS-LOT	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114053	#5417-WESTPORT VILLAGE #1/C	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114054	#5535-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114055	#5514-GRANDVIEW - LOT 33	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114056	#5515-GRANDVIEW - LOT 50	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114057	#5516-GRANDVIEW - LOT 44	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114058	#5529-PUBLIC HYDTS - H AVE	07/01/2005	2,745.08	741.15	54.90	0.00	1,949.03
114059	#5530-PUBLIC HYDTS - H AVE	07/01/2005	2,745.19	741.16	54.91	0.00	1,949.12
114060	#5531-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114061	#5532-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114062	#5407-QUAIL MEADOWS #4/TANA	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114063	#5534-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114064	#5437 HYDT - 1608 LAKE ST	07/01/2005	1,997.94	539.46	39.96	0.00	1,418.52
114065	#5536-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114066	#5537-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114067	#5538-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114068	#5539-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114069	#5459- PUB HYDT - W MAIN/W	07/01/2005	1,240.35	334.93	24.81	0.00	880.61
114070	#5460- PUB HYDT - W MAIN/W	07/01/2005	1,240.34	334.93	24.81	0.00	880.60
114071	#5403-WESLEYAN CHURCH-11TH	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114072	#5404-WESLEYAN CHURCH-11TH	07/01/2005	2,100.00	567.00	42.00	0.00	1,491.00
114073	#5533-PUBLIC HYDTS - H AVE	07/01/2005	2,745.21	741.18	54.91	0.00	1,949.12
114676	#5587-6TH ST-1ST HYD N OF W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114688	#5584-VILLAGE PLACE CONDOS	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114689	#5688-COPPER BEECH-BLDG #25	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
114690	#5689-COPPER BEECH-BLDG #12	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114691	#5638-HAMPTON COVE-LOT #8	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114692	#5639-HAMPTON COVE -LOT #4	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114693	#5640-HAMPTON COVE AT M-43	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114694	#5641-HAMPTON COVE-LOT #22	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114695	#5582-8TH ST-2ND HYD N OF S	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114696	#5577-VILLAGE PLACE CONDOS	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114697	#5579-VILLAGE PLACE CONDOS	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114699	#5583-VILLAGE PLACE CONDOS	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114701	#5580-VILLAGE PLACE CONDOS	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114702	#5654-6TH ST-5TH HYD N OF W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114703	#5598-6TH ST-10TH HYD N OF	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114704	#5697-SAINT LUKE-LOT #9	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114706	#5591-6TH ST-2ND HYD N OF W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114710	#5581-VILLAGE PLACE CONDOS	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114712	#5695-SAINT LUKE-LOT #21	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114713	#5565-WILD MEADOW-LOT #111	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114714	#5566-WILD MEADOWS ST-LOT #	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114715	#5567-COUNTRY MEADOW-LOT #9	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114716	#5568-COUNTRY MEADOW AT DUN	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114717	#5569-1800 RAVINE ROAD	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114718	#5672-3330 STADIUM DRIVE	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114719	#5671-3330 STADIUM DRIVE	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114720	#5563-PRAIRIE HILL-LOT #30	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114722	#5466-LONG LEAF ST/PRAIRIEV	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114733	#5576-8TH STREET-60' SOUTH	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114734	#5593-6TH ST AT OAK PARK CO	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114735	#5594-6TH ST-6TH HYD N OF W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114736	#5595-6TH ST-7TH HYD N OF W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114737	#5596-6TH ST-8TH HYD N OF W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114738	#5597-6TH ST-9TH HYD N OF W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114739	#5571-WILANN DR-LOT #20	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114740	#5570-WILANN DR-400' S OF K	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114741	#5573-KELLISON DRIVE-300' S	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114742	#5564-PRAIRIE HILL -LOT #12	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114743	#5572-N END CUL-DE-SAC	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114744	#5592-6TH ST-3RD HYD N OF W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
114745	#5575-8TH STREET-700' S OF	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114746	#5578-191 NORTH 8TH STREET	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114747	#5687-COPPER BEECH-BLDG #23	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114748	#5696-SAINT LUKE-LOT #15	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114749	#5708-NORTHFIELD TRAIL-LOT	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114750	#5698-LIVERPOOL-LOT #46	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114751	#5699-LIVERPOOL AT DURHAM	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114752	#5700-FLAEHAM AT RAPIDS WAY	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114753	#5701-BEADLE AT RAPIDS WAY	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114754	#5574-KELLISON DRIVE-SOUTH	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114755	#5691-12TH ST STRIP MALL	07/01/2006	3,632.11	908.00	72.64	0.00	2,651.47
114756	#5627-EF AVENUE	07/01/2006	1,680.08	420.00	33.60	0.00	1,226.48
114757	#5628-EF AVENUE	07/01/2006	1,680.08	420.00	33.60	0.00	1,226.48
114758	#5629-G AND EF	07/01/2006	1,427.02	356.75	28.54	0.00	1,041.73
114759	#5630-G AND EF	07/01/2006	1,427.03	356.75	28.54	0.00	1,041.74
114760	#5631-G AND EF	07/01/2006	1,427.03	356.75	28.54	0.00	1,041.74
114761	#5632-G AND EF	07/01/2006	1,427.03	356.75	28.54	0.00	1,041.74
114762	#5633-G AND EF	07/01/2006	1,427.03	356.75	28.54	0.00	1,041.74
114763	#5634-G AND EF	07/01/2006	1,427.01	356.75	28.54	0.00	1,041.72
114764	#5635-G AND EF	07/01/2006	1,427.01	356.75	28.54	0.00	1,041.72
114765	#5636-G AND EF	07/01/2006	1,427.01	356.75	28.54	0.00	1,041.72
114766	#5637-G AND EF	07/01/2006	1,427.01	356.75	28.54	0.00	1,041.72
114767	#5702-STONEVIEW-LOT #5	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114768	#5655-6606 BEATRICE	07/01/2006	7,944.19	1,986.01	158.88	0.00	5,799.30
114769	#5624-EF AVENUE	07/01/2006	1,680.09	420.00	33.60	0.00	1,226.49
114770	#5692-12TH ST STRIP MALL	07/01/2006	3,632.11	908.00	72.64	0.00	2,651.47
114771	#5557-LAWNDALE AVENUE	07/01/2006	3,500.22	875.04	70.00	0.00	2,555.18
114772	#5562-JANUCTION AND TRIMBLE	07/01/2006	3,198.55	799.63	63.97	0.00	2,334.95
114773	#5642-RAVINE AND SQUIRES	07/01/2006	3,858.43	964.62	77.17	0.00	2,816.64
114774	#5643-2200 RAVINE-AZON	07/01/2006	2,819.26	704.83	56.38	0.00	2,058.05
114775	#5586-WMU-CHEMISTRY BLDG	07/01/2006	1,714.26	428.58	34.28	0.00	1,251.40
114776	#5560-OLMSTEAD AND FRANKLIN	07/01/2006	1,780.01	445.00	35.60	0.00	1,299.41
114777	#5645-SOUTH STREET	07/01/2006	3,797.09	949.25	75.94	0.00	2,771.90
114778	#5690-PORTAGE ROAD	07/01/2006	9,775.64	2,443.88	195.51	0.00	7,136.25
114779	#5555-N EDWARDS AND CLAY	07/01/2006	4,421.68	1,105.38	88.43	0.00	3,227.87
114781	BRENTWOOD AND HILLCREST	07/01/2006	2,218.46	554.62	44.37	0.00	1,619.47
114782	#5728-1726 N. EDWARDS	07/01/2006	5,009.86	1,252.50	100.20	0.00	3,657.16

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
114794	#5626-EF AVENUE	07/01/2006	1,680.08	420.00	33.60	0.00	1,226.48
114796	#5625-EF AVENUE	07/01/2006	1,680.07	420.00	33.60	0.00	1,226.47
114797	#5620-KALAMAZOO AND PITCHER	07/01/2006	2,780.08	695.00	55.60	0.00	2,029.48
114798	#5720-MILLER RD	07/01/2006	3,218.33	804.62	64.37	0.00	2,349.34
114799	#5721-BALKEMA	07/01/2006	1,830.95	457.75	36.62	0.00	1,336.58
114800	#5719-BALKEMA N OF HOMECREST	07/01/2006	1,830.96	457.75	36.62	0.00	1,336.59
114801	#57148-5035 S 9TH ST	07/01/2006	11,942.23	2,985.55	238.84	0.00	8,717.84
114802	#5605-BELLA AND 9TH	07/01/2006	3,216.33	804.12	64.33	0.00	2,347.88
114803	#5607-E FRANK	07/01/2006	2,820.51	705.13	56.41	0.00	2,058.97
114804	#5608-OAK AND WALNUT	07/01/2006	2,899.09	724.75	57.98	0.00	2,116.36
114805	#5609-WILDWOOD AND GLENWOOD	07/01/2006	2,854.38	713.62	57.09	0.00	2,083.67
114806	#5589-JAMES AND WASHINGTON	07/01/2006	3,860.57	965.13	77.21	0.00	2,818.23
114807	#5590-MARCH AND WASHINGTON	07/01/2006	2,446.57	611.63	48.93	0.00	1,786.01
114808	#5646-SHELTER POINTE DEVELO	07/01/2006	1,996.69	499.13	39.93	0.00	1,457.63
114810	#5705-STONEVIEW-LOT #31	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114811	#5554-JAMES AND HAYS PARK	07/01/2006	2,574.41	643.62	51.49	0.00	1,879.30
114812	#5612-RED PINE CIRCLE-LOT #	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114813	#5613-RED PINE CIRCLE-LOT #	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114814	#5614-RED PINE CIR AT GRAND	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114815	#5615-WHIPPORWILL-WEST END	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114816	#5653-6726 TEXAS DR-SOUTHRI	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114817	#5674-KL AVENUE-150' W OF 2	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114818	#5675-KL AVENUE-700' W OF 2	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114819	#5677-WESTHAVEN TRAIL-LOT #	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114820	#5678-NORTHFIELD TRAIL AT W	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114821	#5679-NORTHFIELD TRAIL-LOT	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114822	#5610-GRAND COLONY AT Q AVE	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114823	#5704-WESTHAVEN-LOT #37	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114824	#5667-NCC PWY-500' W OF 9TH	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114825	#5707-NORTHFIELD TRAIL-LOT	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114826	#5706-WESTHAVEN TRAIL-LOT #	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114827	#5709-NORTHFIELD AT WESTHAV	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114829	#5703-STONEVIEW AT WESTHAVE	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114831	#5680-COPPER BEECH-BLDG #3	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114832	#5681-COPPER BEECH-BLDG #7	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114833	#5682-COPPER BEECH-REC BLDG	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114834	#5683-COPPER BEECH-BLDG #6	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
114835	#5684-COPPER BEECH-BLDG #10	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114836	#5685-COPPER BEECH-BLDG #1	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114837	#5676-NORTHFIELD TRAIL-LOT	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114838	#5601-NELSONS COVE	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114839	#5686-COPPER BEECH-BLDG #20	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114840	#5647-SHELTER POINTE DEVELO	07/01/2006	1,996.69	499.13	39.93	0.00	1,457.63
114841	#5644-JOHN STREET	07/01/2006	961.07	240.25	19.22	0.00	701.60
114842	#5726-ALCOTT AT FULFORD	07/01/2006	2,054.37	513.62	41.09	0.00	1,499.66
114843	#5549-W KILGORE AND DUKE	07/01/2006	2,054.37	513.62	41.09	0.00	1,499.66
114844	#5604-W NORTH AT COOLEY	07/01/2006	2,054.36	513.62	41.09	0.00	1,499.65
114845	#5617-FAIRFIELD-W OF AIRPOR	07/01/2006	2,054.36	513.62	41.09	0.00	1,499.65
114846	#5618-3RD HYD S OF E MICHIG	07/01/2006	2,054.36	513.62	41.09	0.00	1,499.65
114847	TARGET AND W MAIN	07/01/2006	2,054.36	513.62	41.09	0.00	1,499.65
114848	#5619-1600 BLK OF LAY BLVD	07/01/2006	2,054.36	513.62	41.09	0.00	1,499.65
114849	#5740-PITCHER AND MICHIGAN	07/01/2006	2,054.36	513.62	41.09	0.00	1,499.65
114850	#5611-GRAND COLONY-LOT #18	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114851	#5599-TIBURON-N OF DE	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114852	#5559-N ROSE & CLAY	07/01/2006	3,623.48	905.87	72.47	0.00	2,645.14
114853	#5600-DEALERS CIRCLE-N END	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114854	#5602-TINURON-E OF LANE ANN	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114855	#5658-NORTHPORT-LOT #244	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114856	#5656-PETOSKY-S OF NORTHPOR	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114857	#5657-NORTHPORT-LOT #248	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114858	#5659-BINGHAM-LOT #231	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114859	#5660-PETOSKY AT BINGHAM	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114860	#5661-CHARLEVOIX-LOT #263	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114861	#5662-NORTHPORT-W OF PETOSK	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114862	#5670-NCC PWY-700' W OF 9TH	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114863	#5664-NCC PWY-1100' W OF 9T	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114864	#5666-NCC PWY-200' W OF 9TH	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
114865	#5603-LAND ANNIS CIRCLE	07/01/2006	2,100.00	525.00	42.00	0.00	1,533.00
115362	#5772 Tall Oaks Bldg #5	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115363	#5750 5601 Gull Road	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115364	#5751 Davis Creek-North End	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115365	#5756 Harvest Hill Lane	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115366	#5752 Davis Creek-North of	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115367	#5838 C Ave at Brantingham	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
115368	#5736 Value Place Hotel off	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115369	#5753 Davis Creek-North of	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115370	#5755 Harvest Hill Lane	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115371	#5737 Value Place Hotel off	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115372	#5757 Autumns Way Blvd	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115373	#5758 Red Oak Circle	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115374	#5773 Crooked Cove Lot #28	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115375	#5774 Interlochen at Crooke	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115376	#5775 Wild Prairie Court	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115377	#5776 Interlochen Lot #5	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115378	#5777 Interlochen Lot #2	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115379	#5771 Tall Oaks Bldg #4	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115380	#5779 Breezy Meadow Court	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115381	#5730 Hunters Field Lot #14	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115382	#5780 Crooked Cove Lot #8	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115383	#5781 Field Bay Avenue-West	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115384	#5778 Field Bay Avenue-East	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115385	#5748 9th Street-Marriot In	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115386	#5849 Macywood S. side of C	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115387	#5848 Copper Beech Bldg #32	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115388	#5821 Oshtemo Ridge Tr Lot	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115389	#5820 Oshtemo Ridge Tr Lot	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115390	#5835 Aveling Way	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115391	#5836 Lausen at Aveling	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115392	#5837 Lausen at Brantingham	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115393	#5854 Depot Circle	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115394	#5855 Sta Hill at Depot Cir	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115395	#5732 Hunters Crossing at H	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115396	#5747 9th Street-Marriot In	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115397	#5770 Tall Oaks west of 9th	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115398	#5749 9th Street-Marriot In	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115399	#5839 C Ave E of Brantingha	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115400	#5731 Hunters Field Lot #6	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115401	#5733 Hunters Crossing-Nort	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115402	#5734 Hunters Crossing Lot	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115403	#5765 Tall Oaks Apts Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115404	#5766 Tall Oaks Apts Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
115405	#5767 Tall Oaks Apts Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115406	#5768 Tall Oaks Apts at Clu	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115407	#5769 Tall Oaks Apts at Ent	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115408	#5856 Station Hill Lot #102	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115409	#5850 West Main at Golf Rid	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115410	#5760 9th St Kazoo Elementa	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115411	#5847 Copper Beech Bldg #38	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115412	#5804 Nichols Ridge Lot #14	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115413	#5805 Nichols Ridge at Nich	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115414	#5806 Persian Circle Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115415	#5807 Persian Circle Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115416	#5808 Persian Circle Clubho	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115417	#5809 Persian Circle Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115418	#5810 Persian Circle Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115419	#5811 Persian Circle Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115420	#5812 Persian Circle Bldg #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115421	#5794 M-43 800' E of Hyd #4	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115422	#5845 Copper Beech Bldg #37	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115423	#5796 M-43 600' W of Lodge	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115424	#5844 Cowley Court at Banti	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115425	#5851 West Main at Golf Rid	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115426	#5852 West Main at Golf Rid	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115427	#5822 Oshtemo Ridge at Elli	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115428	#5823 Canoe Circle	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115429	#5824 Castle Creek Circle	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115430	#5825 Castle Creek Circle	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115431	#5826 Castle Creek Circle	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115432	#5827 Castle Creek Circle	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115433	#5828 Castle Creek Circle	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115434	#5829 White Water at Canoe	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115435	#5830 White Water at Canoe	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115436	#5831 Castle Creek E of 35t	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115437	#5795 M-43 2000' W of Lodge	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115438	#5793 Western Woods at Dool	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115439	#5759 9th St Kazoo Elementa	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115440	#5761 9th St Kazoo Elementa	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115442	#5840 c Ave E of Gilmore Fa	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
115443	#5841 Lausen at Giesen	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115444	#5842 Banting at Sturtevant	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115445	#5819 Ellington Drive Lot #	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115446	#5803 Elm Valley	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115447	#5762 9th St Kazoo Elementa	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115448	#5788 5th St N of Western W	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115449	#5789 5th St N. of M-43	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115450	#5790 M-43 W. of 5th St	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115451	#5846 Copper Beech Bldg #28	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115452	#5792 Western Woods at Hawk	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115453	#5764 1208 East Kilgore	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115454	#5797 Doolittle Court	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115455	#5798 Hawkins Court-North E	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115456	#5799 Buster Drive	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115457	#5754 NCC Parkway-Kids Spor	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115458	#5802 Elm Valley	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115459	#5801 Elm Valley	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115460	#5787 Autumn Glen Lot #86	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115461	#5786 Autumn Glen at Shane	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115462	#5785 Oakwook Lot #72	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115463	#5833 35th St and Castle Cr	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115464	#5832 Castle Creek E of 35t	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115465	#5843 Cowley Court N. End	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115466	#5791 Western Woods Drive	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115514	#5745 Reed at High St	07/01/2007	1,482.31	340.97	29.65	0.00	1,111.69
115515	#5834 167 E. Kalamazoo	07/01/2007	10,445.84	2,402.58	208.92	0.00	7,834.34
115516	#5867 Academy St betwn West	07/01/2007	4,353.02	1,001.19	87.06	0.00	3,264.77
115518	#5814 N Westnedge & Kalamaz	07/01/2007	1,881.93	432.86	37.64	0.00	1,411.43
115519	#5863 Jefferson btwn Hilber	07/01/2007	1,881.93	432.86	37.64	0.00	1,411.43
115520	#5546 2330 Schippers Lane	07/01/2007	1,881.93	432.86	37.64	0.00	1,411.43
115521	#5868 Mich Ave W of Edwards	07/01/2007	1,881.93	432.86	37.64	0.00	1,411.43
115522	#5869 Kalamazoo & Woodward	07/01/2007	1,881.93	432.86	37.64	0.00	1,411.43
115523	#5866 4502 Campus Dr/Spur R	07/01/2007	3,333.60	766.71	66.67	0.00	2,500.22
115524	#5741 Vine St & Locust	07/01/2007	2,255.09	518.65	45.10	0.00	1,691.34
115525	#5746 Crosstown E of King H	07/01/2007	3,580.52	823.52	71.61	0.00	2,685.39
115526	#5817 Inkster Ave at Hillsi	07/01/2007	2,559.61	588.69	51.19	0.00	1,919.73
115527	#5763 Carr St - mid block	07/01/2007	3,138.50	721.85	62.77	0.00	2,353.88

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
115528	#5800 E Kilgore at Garden	07/01/2007	1,075.56	247.37	21.51	0.00	806.68
115529	#5818 3124 S. Westnedge	07/01/2007	4,437.26	1,020.58	88.75	0.00	3,327.93
115531	#5815 Stuart & Conant	07/01/2007	4,417.27	1,015.99	88.35	0.00	3,312.93
115533	#5853 Station Hill Lot #98	07/01/2007	2,579.00	593.17	51.58	0.00	1,934.25
115537	#5744 Oak St at Forest	07/01/2007	1,318.53	303.26	26.37	0.00	988.90
115539	#5816 Cherry at Indiana	07/01/2007	187.35	43.12	3.75	0.00	140.48
115540	#5723 Wallace & Dearborn	07/01/2007	3,330.33	766.01	66.61	0.00	2,497.71
115550	#5864 10335 M-43	07/01/2007	2,337.48	537.62	46.75	0.00	1,753.11
115551	#5728 1726 Edwards	07/01/2007	1,609.19	370.07	32.19	0.00	1,206.93
115554	#5390 Phelps & E. Main	07/01/2007	2,337.48	537.62	46.75	0.00	1,753.11
115556	#5385 Miller Rd & Factory	07/01/2007	2,337.48	537.62	46.75	0.00	1,753.11
115557	#5722 Ransom & Edwards	07/01/2007	2,337.48	537.62	46.75	0.00	1,753.11
115810	HYDRANTS	07/01/1925	20,485.38	20,485.38	0.00	0.00	0.00
115816	1926 HYDRANTS	07/01/1926	1,299.66	1,299.66	0.00	0.00	0.00
117264	#5893-N ARLINGTON AT COMMONWEALTH, NW	12/31/2008	18,847.97	3,958.08	376.96	0.00	14,512.93
117265	#5905-MAPLE HILL DR.-N. OF MALL	12/31/2008	2,295.06	481.95	45.90	0.00	1,767.21
117266	#5965-8789 GULL ROAD	12/31/2008	2,295.06	481.95	45.90	0.00	1,767.21
117267	#5972 - E. OF 711 W. RANSOM	12/31/2008	2,295.06	481.95	45.90	0.00	1,767.21
117268	#5973-GREEN MEADOW @ LEISURE TIME CONDOS	12/31/2008	2,295.06	481.95	45.90	0.00	1,767.21
117269	#0721- WALNUT AND PITCHER-SW CORNER	12/31/2008	2,295.06	481.95	45.90	0.00	1,767.21
117270	#5872-WMU POWER PLANT, SW CORNER	12/31/2008	2,742.69	575.93	54.85	0.00	2,111.91
117271	#1962 HYD- OLD KILGORE	12/31/2008	0.00	413.28	39.36	-452.64	0.00
117272	#5975-SOUTH BTWN LOVELL AND PORTAGE	12/31/2008	3,640.08	764.40	72.80	0.00	2,802.88
117273	#5974 - PARK AND EMERSON-SE CORNER	12/31/2008	2,324.42	488.14	46.49	0.00	1,789.79
117274	#5892 - EMERSON @ S. ROSE-SW CORNER	12/31/2008	2,402.20	504.43	48.04	0.00	1,849.73
117275	#5939-N SIDE OF TEXAS DR, W OF BAYRIDGE	12/31/2008	2,741.44	575.72	54.83	0.00	2,110.89
117276	#5940-N SIDE OF TEXAS, 1ST E OF 10TH ST	12/31/2008	2,741.44	575.72	54.83	0.00	2,110.89
117277	#5941-TEXAS DR-1ST W OF 10TH	12/31/2008	2,741.44	575.72	54.83	0.00	2,110.89
117278	#5942-TEXAS DR, 2ND E OF 10TH	12/31/2008	2,741.44	575.72	54.83	0.00	2,110.89
117279	#5943-TEXAS DR, 3RD E OF 10TH	12/31/2008	2,741.44	575.72	54.83	0.00	2,110.89
117280	#5944-TEXAS DR, 1ST E OF BENTLEY	12/31/2008	2,741.41	575.72	54.83	0.00	2,110.86
117281	#5949 - NAZARETH RD- PS TRAINING TOWER	12/31/2008	2,044.49	429.35	40.89	0.00	1,574.25
117282	#5950-NAZARETH, PS TRAINING TOWER	12/31/2008	2,044.49	429.35	40.89	0.00	1,574.25
117283	#5951- NAZARETH RD- PS TRAINING TOWER	12/31/2008	2,044.49	429.35	40.89	0.00	1,574.25
117284	#5952 - NAZARETH RD- PS TRAINING FACILIT	12/31/2008	2,044.49	429.35	40.89	0.00	1,574.25
117285	#5953-NAZARETH RD-PS TRAINING FACILITY	12/31/2008	2,044.49	429.35	40.89	0.00	1,574.25
117286	#5954-NAZARETH RD-PS TRAINING FACILITY	12/31/2008	2,044.49	429.35	40.89	0.00	1,574.25

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
117287	#5955-NAZARETH RD-PS TRAINING FACILITY	12/31/2008	2,044.47	429.35	40.89	0.00	1,574.23
117288	#6159- 5597 S 9TH ST @ MICROTEL INN- 1ST	12/31/2008	2,827.86	593.88	56.56	0.00	2,177.42
117289	#5870 - CROSSTOWN AND MILLS	12/31/2008	2,863.08	601.23	57.26	0.00	2,204.59
117290	#5906 - GRAND @ ARBOR-SW CORNER	12/31/2008	1,946.01	408.66	38.92	0.00	1,498.43
117291	#5916 - ROSE @ WATER-NW CORNER	12/31/2008	9,980.49	2,095.91	199.61	0.00	7,684.97
117292	#5904-BUSH BTWN PITCHER AND EDWARD	12/31/2008	2,622.02	550.62	52.44	0.00	2,018.96
117293	#5966-2345 N. 10TH/3RD REFORMED CHURCH	12/31/2008	4,371.22	917.94	87.42	0.00	3,365.86
117294	#5873 HYD- Knollwood Apts - Mid S Side	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117295	#5874 HYD- Lafayette S of Knollwood Apt	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117296	#5875 HYD- Arboretum 400' W Solon	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117297	#5876 HYD- Arboretum Station #56	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117298	#5877 HYD- Aboretum Station #50	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117299	#5878 HYD- Arboretum Station #45	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117300	#5879 HYD- Arboretum 500' E of Drake	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117301	#5880 HYD- Arboretum 1000' E of Drake	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117302	#5881 HYD- School Dr @ Arboretum- W	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117303	#5882 HYD- Arboretum 500' E of School Dr	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117304	#5883 HYD- Arboretum @ School Dr- W	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117305	#5884 HYD- Arboretum 1500' E of School	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117306	#5885 HYD- Arboretum 1000' E of Drake	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117307	#5886 HYD- Arboretum 500 E of School Dr	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117308	#5887 HYD- Arboretum @ School Dr- E	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117309	#5888 HYD- Arboretum KZ MidSch NW Corner	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117310	#5889 HYD- Arboretum KZ MidSch SW Corner	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117311	#5890 HYD- Arboretum KZ MidSch SE Corner	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117312	#5891 HYD- Arboretum KZ MidSch E Side	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117313	#5894 HYD- Landing Lane Building #23	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117314	#5895 HYD- Coopers Landing Drive Buildin	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117315	#5896 HYD- Coopers Landing Drive Buildin	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117316	#5897 HYD- 24th Street 500' North of Lan	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117317	#5898 HYD- Richland Condos NE Corner	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117318	#5899 HYD- Richland Condos NW Corner	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117319	#5900 HYD- Richland Condos SW Corner	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117320	#5901 HYD- Richland Condos SE Corner	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117321	#5902 HYD- Richland Condos 25' S of D Av	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117322	#5903 HYD- Richland Condos 400' S of D A	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117323	#5907 HYD- 12th St @ Portage Sch N Side	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
117324	#5908 HYD- 12th St Portage Schl W Side	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117325	#5909 HYD- Port Hope at Trout Bay	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117326	#5910 HYD- Port Hope Lot #44	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117327	#5911 HYD- Presque Isle Lot #25	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117328	#5912 HYD- Presque Isle at Trout Bay	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117329	#5913 HYD- Presque Isle Drive Lot #28	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117330	#5914 HYD- Petoskey St. at Port Hope	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117331	#5915 HYD- Port Hope Dr. Lot #48	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117332	#5917 HYD- 9160 D Avenue - Spruce Lane A	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117333	#5918 HYD- Summit Condos Building 2	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117334	#5919 HYD- Summit Condos Building 3	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117335	#5920 HYD- Geiser Grove Lot #87	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117336	#5921 HYD- Geiser Grove Ave. Aveling Way	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117337	#5922 HYD- O'Park at Frie	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117338	#5923 HYD- 4081 O'Park	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117339	#5924 HYD- 1551 S. 9th Street ECCU	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117340	#5925 HYD- 1551 S. 9th Street ECCU	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117341	#5926 HYD- 8th St. 800' S. of KL	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117342	#5927 HYD- 8th Street 400' S of KL	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117343	#5928 HYD- 5363 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117344	#5929 HYD- 5342 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117345	#5930 HYD- 5100 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117346	#5931 HYD- 5200 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117347	#5932 HYD- 5112 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117348	#5933 HYD- 5311 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117349	#5934 HYD- 5121 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117350	#5935 HYD- S. Westnedge at Andy	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117351	#5936 HYD- 5250 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117352	#5937 HYD- 5230 S. Westnedge	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117353	#5938 HYD- W.North Street west of Claren	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117354	#5945 HYD- 1500 Humphrey	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117355	#5946 HYD- 1500 Humphrey, Middle South S	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117356	#5947 HYD- 1500 Humphrey, SE Corner	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117357	#5948 HYD- 1500 Humphrey, East Side	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117358	#5956 HYD- Woodrush Avenue, Lot 53	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117359	#5957 HYD- Gooseberry Avenue, Lot 80	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117360	#5958 HYD- Tiger Lily Drive, Lot 101	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
117361	#5959 HYD- Tiger Lily Drive, Lot 58	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117362	#5960 HYD- Cypress Bay, Lot 25	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117363	#5961 HYD- Cypress Bay, Lot 63	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117364	#5962 HYD- Richland Retail Center	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117365	#5963 HYD- Richland Retail Center	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117366	#5964 HYD- 1960 River St @ Comstock Fire	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117367	#5967 HYD- Nazerth @ Borg Nursing Hm- S	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117368	#5968 HYD- Nazerth @ Borg Nursing Hm- SW	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117369	#5969 HYD- Nazerth @ Borg Nursing Hm- N	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117370	#5970 HYD- Nazerth @ Borg Nursing Hm- NE	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117371	#5971 HYD- Ferris Street, S of Comstock	12/31/2008	2,579.00	541.59	51.58	0.00	1,985.83
117391	#5990-STADIUM/1ST HYD W. OF 4TH	12/31/2009	2,829.97	537.70	56.60	0.00	2,235.67
117392	#5991-STAPLES AT PATTERSON, SE	12/31/2009	2,829.97	537.70	56.60	0.00	2,235.67
117393	#6010-EAST N AVE E KILGORE 500' E/SPRINK	12/31/2009	2,829.97	537.70	56.60	0.00	2,235.67
117394	#6012-PINEHURST AT W MAIN, NW	12/31/2009	2,829.97	537.70	56.60	0.00	2,235.67
117395	#5984-NOTTINGHAM AT MORELAND, SW	12/31/2009	3,407.51	647.43	68.15	0.00	2,691.93
117397	#5992-WALNUT AND PITCHER, SW CORNER	12/31/2009	0.00	647.43	68.15	-715.58	0.00
117398	#5995-NICHOLS AT DEVONSHIRE, SE	12/31/2009	3,407.51	647.43	68.15	0.00	2,691.93
117399	#5999-E FRANK AT SCUDDER CT, NE	12/31/2009	3,407.51	647.43	68.15	0.00	2,691.93
117400	#5976-2010 WESTNEDGE AT BETSY ANN PL	12/31/2009	1,480.44	281.30	29.61	0.00	1,169.53
117401	#5977-REED AT ELGIN	12/31/2009	2,516.23	478.07	50.33	0.00	1,987.83
117402	#5985-STAPLES AT PATERSON	12/31/2009	1,175.27	223.32	23.51	0.00	928.44
117403	#5988-VASSAR AT PASADENA	12/31/2009	4,480.02	851.20	89.60	0.00	3,539.22
117404	#5989-BRYANT, W OF BELFORD	12/31/2009	4,107.60	780.43	82.15	0.00	3,245.02
117405	#6015-3057 GULL RD	12/31/2009	8,228.42	1,563.42	164.57	0.00	6,500.43
117406	#6009-GULL RD/KAL JUVENILE HOME	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117407	#5981-5200 E CORK, SW CORNER	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117408	#5982-5200 E CORK, NW CORNER	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117409	#5983-5200 E CORK, SW CORNER/SERV RD	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117410	#5980-6147 TECHNOLOGY AVENUE	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117411	#5978-SPRINKLE RD/KENDALL ELECTRIC	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117412	#5979-SPRINKLE RD/KENDALL ELECTRIC	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117413	#5993-BARNEY RD/200' W OF DOUGLAS	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117414	#5994-ORCHARD AVE, MID-BLOCK	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117415	#5996-M-43, 500' W OF 1ST ST	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117416	#5997-M-43 AT WICKFORD	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117417	#5998-3330 STADIUM DR, NW CORNER	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
117418	#6000-TILLINGSTON-LOT #46	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117419	#6001-TILLINGSDALE-LOT #51	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117420	#6002-DARLINGTON-LOT #80	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117421	#6003-DARLINGTON-LOT #71	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117422	#6004-DARLINGTON-LOT #76	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117423	#6005-ATTLBERRY-LOT #26	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117424	#6006-ANNANDALE-LOT #12	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117425	#6007-ANNANDALE-LOT #8	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117426	#6008-ANNANDALE-LOT #4	12/31/2009	2,537.00	482.03	50.74	0.00	2,004.23
117791	#6021-BROCKTON @ ATTLBERRY	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117792	#6022-ASHLAND BLVD, LOT #47	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117793	#6023-ASHLAND @ BROCKTON	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117794	#6024-BROCKTON, LOT #55	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117795	#6025-ATTLBERRY, LOT #31	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117796	#6026-ATTLBERRY, LOT #34	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117797	#6031-WICKFORD, 200' N OF W MAIN	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117798	#6032-WICKFORD, LOT #10	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117799	#6036-WICKFORD, LOT #14	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117800	#6037-WICKFORD, LOT #18	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117801	#6038-WICKFORD, LOT #6	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117802	#6039-WICKFORD, LOT #2	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117803	#6040-J AVENUE @ WICKFORD	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117804	#6041-VANKAL, 600' S. OF J AVENUE	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117805	#6042-VANKAL @ J AVENUE	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117806	#6043-J AVENUE, 500' E. OF VANKAL	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117807	#6044-J AVENUE, W. OF WICKFORD	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117808	#6045-J AVENUE, 400' W. OF WICKFORD	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117809	#6046-VANKAL, 1000' S. OF J AVENUE	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117810	#6047-1500' S. OF J AVENUE	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117811	#6048-VANKAL, 1000' N. OF M-43	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117812	#6049-VANKAL, 300' N. OF M-43	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117813	#6050-M-43, 1000' E. OF VANKAL	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117814	#6051-M-43, 500' E. OF VANKAL	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117815	#6058-KNOLLWOOD, BLDG #4	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117816	#6059-KNOLLWOOD, BLDG #3 SOUTH	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117817	#6055-KNOLLWOOD, BLDG #3	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117818	#6056-KNOLLWOOD, BLDG #2	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
117819	#6057-KNOLLWOOD, BLDG #1	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117820	#6069-BARRINGTON COURT, LOT #112	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117821	#6067-BARONY POINTE, LOT #121	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117822	#6068-BARONY POINTE, LOT #120	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117823	#6075-BARRINGTON COURT, LOT #111	12/31/2010	2,808.00	477.36	56.16	0.00	2,274.48
117827	BILLABLE HYDRANT REPLACEMENT	12/31/2010	21,811.06	3,707.87	436.22	0.00	17,666.97
117828	INSTALL HYD CONVERSION KITS	12/31/2010	3,089.51	525.22	61.79	0.00	2,502.50
117829	#0957-PATTERSON AND ROSE	12/31/2010	10,262.57	1,744.63	205.25	0.00	8,312.69
117830	#6014-330 N DRAKE	12/31/2010	23,709.80	4,030.70	474.20	0.00	19,204.90
117831	#6011-1130 RACE, S. OF	12/31/2010	2,188.47	372.05	43.77	0.00	1,772.65
117832	#6013-1400 GULL ROAD	12/31/2010	9,434.78	1,603.94	188.69	0.00	7,642.15
117833	#6016-6930 WEST KL AVENUE	12/31/2010	6,178.03	1,050.26	123.56	0.00	5,004.21
117834	#6017-E FRANK/NE OF WALBRIDGE	12/31/2010	3,624.81	616.25	72.50	0.00	2,936.06
117835	#6077-2532 SAIDLA ROAD	12/31/2010	6,052.57	1,028.93	121.05	0.00	4,902.59
117836	#6020-2895 S 11TH STREET	12/31/2010	6,538.57	1,111.55	130.77	0.00	5,296.25
117837	#6018-DUKE @ DENWAY, SE	12/31/2010	3,557.13	604.69	71.14	0.00	2,881.30
117838	#6027-1038 INTERFAITH, NW CORNER	12/31/2010	7,814.31	1,328.46	156.29	0.00	6,329.56
117839	#6019-2924 KENSINGTON	12/31/2010	2,676.88	455.09	53.54	0.00	2,168.25
117840	#6054-OAK @ PIONEER	12/31/2010	3,578.71	608.35	71.57	0.00	2,898.79
117841	#6028-COBB @ NORTH	12/31/2010	3,512.37	597.12	70.25	0.00	2,845.00
117842	#6030-MABEL @ COBB, NE CORNER	12/31/2010	5,551.99	943.84	111.04	0.00	4,497.11
117843	#6029-740 SKINNER DRIVE	12/31/2010	5,098.27	866.73	101.96	0.00	4,129.58
117844	#6062-1219 LAY BLVD	12/31/2010	4,112.13	699.04	82.24	0.00	3,330.85
117845	#6060-400 BLK OF STOCKBRIDGE	12/31/2010	1,766.75	300.35	35.33	0.00	1,431.07
117846	#6061-COLLINS, E OF BANK	12/31/2010	1,811.91	308.04	36.24	0.00	1,467.63
117847	#6083-S WESTNEDGE @ W KILGORE	12/31/2010	8,157.50	1,386.78	163.15	0.00	6,607.57
117848	#6063-LOVERS LANE @ SUNNOCK	12/31/2010	2,005.42	340.93	40.11	0.00	1,624.38
117849	#6064-LOVERS LANE @ LAKEWAY	12/31/2010	2,005.42	340.93	40.11	0.00	1,624.38
117850	#6065-LOVERS LANE @ ROYCE	12/31/2010	2,005.42	340.93	40.11	0.00	1,624.38
117851	#6084-W MICHIGAN @ WESTERN AVE	12/31/2010	6,697.97	1,138.66	133.96	0.00	5,425.35
117852	#6066-1207 OAKLAND DRIVE	12/31/2010	4,484.78	762.44	89.69	0.00	3,632.65
117853	#6081-731 PLEASANT, 235' S	12/31/2010	2,008.23	341.39	40.16	0.00	1,626.68
117854	#6082-731 PLEASANT, 217' S	12/31/2010	2,008.24	341.40	40.16	0.00	1,626.68
117943	#6033-1548 CONCORD PLACE, IN FRONT OF	12/31/2009	2,808.00	533.52	56.16	0.00	2,218.32
117944	#6034-1551 CONCORD PLACE, IN FRONT OF	12/31/2009	2,808.00	533.52	56.16	0.00	2,218.32
117945	#6035-1550 CONCORD PLACE, IN FRONT OF	12/31/2009	2,808.00	533.52	56.16	0.00	2,218.32
118307	#6086-BOYCE AVENUE AT H AVENUE	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
118308	#6087-COTSWOLD AT H AVENUE	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118309	#6088-COTSWOLD LOT 7	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118310	#6090-BOYCE AT COTSWOLD	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118311	#6099-KRUM AVENUE	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118312	#6100-KRUM AVENUE	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118313	#6103-BURNHAM HALL	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118314	#6105-PINEHURST ALLEY	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118315	#6112-BRYANT STREET-SW CORNER	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118316	#6115-KRUM-EAST END	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118317	#6116-M-96 TO "FUTURE" ROAD	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118318	#6118-5020 TEXAS DRIVE	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118319	#6119-901 PORTAGE	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118320	#6127-SANGREN HALL	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118321	#6128-SANGREN HALL-NE CORNER	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118322	#6130-4201 STADIUM DR-SW CORNER	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118323	#6131-4201 STADIUM DR	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118324	#6132-4201 STADIUM DR	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118325	#6133-4200 DAVIS CREEK	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118326	#6134-4200 DAVIS CREEK	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118327	#6135-2121 S. DRAKE ROAD	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118328	#6136-400 BRYANT ST-E OF ILLINOIS ENVELO	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118329	#6123-1324 LAFAYETTE	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118331	INST HYD CONVERSION KITS (TC TO WATROUS)	12/31/2011	2,307.73	346.14	46.16	0.00	1,915.43
118333	#6071-ROSE & NORTH	12/31/2011	1,852.88	277.95	37.06	0.00	1,537.87
118334	#6092-RAVINE W. OF WKPRS RADIO	12/31/2011	3,693.13	553.95	73.86	0.00	3,065.32
118335	#6091-RAVINE E. OF SQUIRES	12/31/2011	3,761.86	564.30	75.24	0.00	3,122.32
118336	#6097-LAY BLVD	12/31/2011	8,722.84	1,308.45	174.46	0.00	7,239.93
118337	#6093-S BURDICK @ SUPERIOR	12/31/2011	3,250.51	487.58	65.01	0.00	2,697.92
118338	#6138-3300 STADIUM DR	12/31/2011	30,404.04	4,560.60	608.08	0.00	25,235.36
118339	#6124-RACE AND EGGLESTON	12/31/2011	3,076.15	461.40	61.52	0.00	2,553.23
118340	#6101-WESTNEDGE AND INKSTER	12/31/2011	6,076.28	911.47	121.53	0.00	5,043.28
118341	#6110-12TH STREET AND TEXAS DRIVE	12/31/2011	1,993.12	298.95	39.86	0.00	1,654.31
118342	#6111-12TH STREET AND TEXAS DRIVE-SE COR	12/31/2011	1,993.11	298.95	39.86	0.00	1,654.30
118343	#6117-WMU-NE CORNER OF COMPUTER CENTER	12/31/2011	1,431.92	214.80	28.64	0.00	1,188.48
118344	#6114-405 REED	12/31/2011	1,470.35	220.57	29.41	0.00	1,220.37
118345	#6121-HIGH AND REED	12/31/2011	5,220.19	783.00	104.40	0.00	4,332.79
118346	#6113-MYSTIC TR AND SAQUARO TR	12/31/2011	3,634.20	545.10	72.68	0.00	3,016.42

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
118347	#6129-2019 ALAMO/HILLSIDE MIDDLE SCHOOL	12/31/2011	5,781.11	867.15	115.62	0.00	4,798.34
118436	#6102-3939 OAKLAND DR/LAKESIDE FOR CHILD	12/31/2011	5,078.56	761.78	101.57	0.00	4,215.21
118439	#6125-649 LAKE STREET	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118440	#6126-LAKE STREET-W OF PORTAGE	12/31/2011	3,650.00	547.50	73.00	0.00	3,029.50
118459	#6089-OAKLAND DRIVE	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118460	#6094-BETWEEN 3012-3026 N. WESTNEDGE	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118461	#6095-E. MICHIGAN AND PHELPS	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118462	#6096-LOVERS LANE AT E CORK-SE CORNER	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118463	#6104-5300 GULL ROAD-N OF KMART	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118464	#6120-STOCKBRIDGE AT REED COURT	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118465	#6122-902 N. EDWARDS	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118466	#6137-CHURCH AND W FRANK-NE CORNER	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118467	#6098-5600 GULL ROAD-S OF GAS STATION	12/31/2011	4,372.43	655.87	87.45	0.00	3,629.11
118468	#6106-2700 E. KILGORE, INSIDE FENCE BY N	12/31/2011	3,693.34	554.02	73.87	0.00	3,065.45
118469	#6107-2700 E. KILGORE, INSIDE FENCE BY N	12/31/2011	3,693.34	554.02	73.87	0.00	3,065.45
118470	#6108-2605 E. KILGORE, ACROSS FROM E. EN	12/31/2011	3,693.34	554.02	73.87	0.00	3,065.45
118471	#6109-2700 E. KILGORE, INSIDE FENCE BY N	12/31/2011	3,693.34	554.02	73.87	0.00	3,065.45
119126	#6152-810 RANKIN/WESLEY HALL #1	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119127	#6178-EXCHANGE PLACE @ S. ROSE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119128	#6179-CORPORATION ALLEY @ EXCHANGE PLACE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119130	#6180-CORPORATION ALLEY S. END	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119131	#6182-2909 WELLINGTON - ACROSS FROM	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119132	#6188-BROADWAY N OF WELLINGTON	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119133	#6181-WELLINGTON @ KENSINGTON, SE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119134	#6183-2827 WELLINGTON	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119135	#6184-2803 WELLINGTON	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119136	#6185-WELLINGTON @ FERDON SE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119137	#6186-2613 WELLINGTON	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119138	#6187-2525 WELLINGTON	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119139	#6190-5282 GULL ROAD	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119140	#6166-6779 WEST Q AVENUE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119141	#6167-6805 WEST Q AVENUE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119142	#6176-3620 MILLER RD @ DRIVE TO SAIDLA	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119143	#6177-3620 MILLER RD/SW CORNER	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119144	#6198-1100 KNOLLWOOD AVENUE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119145	#6199-1200 KNOLLWOOD AVENUE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119146	#6139-1600 W. MICHIGAN-ANGLE FIELD	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
119147	#6172-3124 S. WESTNEDGE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119148	#6173-1501 BLAKESLEE/SE CORNER OF BLDG	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119149	#6174-1501 BLAKESLEE/NW CORNER OF BLDG	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119150	#6160-1500 LAMONT/SE CORNER	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119151	#6161-1500 LAMONT/SW CORNER	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119152	#6162-1500 LAMONT/NW CORNER	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119153	#6144-WYNDING OAKS AT ENTRANCE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119154	#6145-WYNDING OAKS EAST HYDRANT	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119155	#6146-WYNDING OAKS WEST HYDRANT	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119156	#6147-WHICKER POINT AT CUL-DE-SAC	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119157	#6154-5280 EAST N AVENUE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119158	#6155-5280 EAST N AVENUE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119159	#6168-PINE ACRES DRIVE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119160	#6169-PINE ACRES DRIVE	12/31/2012	3,650.00	474.50	73.00	0.00	3,102.50
119161	#6140-ROSE AT LOVELL	12/31/2012	4,267.02	554.71	85.34	0.00	3,626.97
119162	#6141-RAVINE RD 800 FT E. OF SQUIRES	12/31/2012	4,267.02	554.71	85.34	0.00	3,626.97
119163	#6142-875 DWIGHT W. END OF ALEXANDER	12/31/2012	4,267.02	554.71	85.34	0.00	3,626.97
119164	#6143-E. SHAW LANE/MMU ELMWOOD APTS	12/31/2012	4,267.02	554.71	85.34	0.00	3,626.97
119165	#6156-2422 EAST G AVENUE EAST OF	12/31/2012	4,267.02	554.71	85.34	0.00	3,626.97
119166	#6175-E. MICHIGAN AT FORESMAN	12/31/2012	4,267.02	554.71	85.34	0.00	3,626.97
119167	#6164-10TH STREET AND SWALLOW	12/31/2012	4,267.02	554.71	85.34	0.00	3,626.97
119168	#6192-PORTAGE AND VINE/SE CORNER	12/31/2012	4,267.02	554.71	85.34	0.00	3,626.97
119169	#6150-LOVELL AND DAVIS/SW CORNER	12/31/2012	2,207.62	286.98	44.15	0.00	1,876.49
119170	#6148-W. MICHIGAN N OF CHAPEL/MMU	12/31/2012	6,759.66	878.74	135.19	0.00	5,745.73
119171	#6149-3140 E. KILGORE	12/31/2012	2,418.05	314.34	48.36	0.00	2,055.35
119172	#6151-5020 W. MAIN/SE CORNER	12/31/2012	4,235.07	550.55	84.70	0.00	3,599.82
119173	#6153-4208 S. BURDICK/NORTH SIDE OF BLDG	12/31/2012	5,050.14	656.50	101.00	0.00	4,292.64
119174	#6157-PITCHER AND MOSEL	12/31/2012	4,748.81	617.37	94.98	0.00	4,036.46
119175	#6163-MORELAND AND CORK/SW CORNER	12/31/2012	7,240.66	941.27	144.81	0.00	6,154.58
119176	#6158-NW CORNER OF HAYES PARK AND CAMERO	12/31/2012	3,854.87	501.15	77.10	0.00	3,276.62
119177	#6165-ROSE AND DUNKLEY/SW CORNER	12/31/2012	5,035.75	654.65	100.71	0.00	4,280.39
119178	#6189-FENIMORE AND BRIAR	12/31/2012	4,436.61	576.75	88.73	0.00	3,771.13
119180	#6171-807 ASHLEY AT DEARBORN/NW CORNER	12/31/2012	3,866.05	502.58	77.32	0.00	3,286.15
119181	#6191-PRAIRIE AND BLAKESLEE	12/31/2012	3,709.06	482.17	74.18	0.00	3,152.71
119182	#6193-RAMBLING AND STADIUM/SE CORNER	12/31/2012	5,762.86	749.19	115.26	0.00	4,898.41
119675	#6219-300 PORTAGE RD/MMU SCHOOL OF MEDIC	12/31/2013	6,850.00	753.50	137.00	0.00	5,959.50
119676	#6201-KL AVE, 1ST HYD. W. OF 8TH	12/31/2013	5,436.15	597.96	108.72	0.00	4,729.47

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
119677	#6202-KL AVE, 760' W. OF #6201	12/31/2013	5,436.15	597.96	108.72	0.00	4,729.47
119678	#6203-KL AVE, W. OF 8TH, E. OF AUTUMNS W	12/31/2013	5,436.15	597.96	108.72	0.00	4,729.47
119679	#6204-KL AVE, E. OF AUTUMNS WAY	12/31/2013	5,436.15	597.96	108.72	0.00	4,729.47
119680	#6205-KL AVE, 3RD HYD E. OF AUTUMNS WAY	12/31/2013	5,436.15	597.96	108.72	0.00	4,729.47
119681	#6206-KL AVE, 1ST HYD W. OF AUTUMNS WAY	12/31/2013	5,436.15	597.96	108.72	0.00	4,729.47
119682	#6207-KL AVE, 2ND HYD W. OF AUTUMNS WAY	12/31/2013	5,436.15	597.96	108.72	0.00	4,729.47
119683	#6208-KL AVE, 3RD HYD W. OF AUTUMNS WAY,	12/31/2013	5,436.14	597.96	108.72	0.00	4,729.46
119684	#6209-KL AVE, 4TH HYD E. OF 4TH STREET	12/31/2013	5,436.14	597.96	108.72	0.00	4,729.46
119685	#6210-KL AVE, 3RD HYD E. OF 4TH STREET	12/31/2013	5,436.14	597.96	108.72	0.00	4,729.46
119686	#6211-KL AVE, 2ND HYD E. OF 4TH STREET	12/31/2013	5,436.14	597.96	108.72	0.00	4,729.46
119687	#6212-KL AVE @ 4TH STREET/NE CORNER	12/31/2013	5,436.14	597.96	108.72	0.00	4,729.46
119688	#6213-KL AVE, 1ST HYD W. OF 4TH STREET.	12/31/2013	5,436.14	597.96	108.72	0.00	4,729.46
119689	#6214-4TH STREET, N. OF WEST KL AVE	12/31/2013	5,436.14	597.96	108.72	0.00	4,729.46
119690	#6215-4TH STREET, N. OF KL, S. OF ALMENA	12/31/2013	5,436.14	597.96	108.72	0.00	4,729.46
119691	#6223-4442 OAKLAND DRIVE	12/31/2013	4,088.00	449.68	81.76	0.00	3,556.56
119692	#6224-4442 OAKLAND DRIVE	12/31/2013	4,088.00	449.68	81.76	0.00	3,556.56
119693	#6225-8500 WEST Q AVENUE	12/31/2013	3,926.67	431.92	78.53	0.00	3,416.22
119694	#6231-8938 KRUM AVENUE	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119695	#6248-2610 AIRVIEW	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119696	#6220-3800 S. 12TH ST/K CHRISTIAN/BACK O	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119697	#6221-3800 S. 12TH ST/K CHRISTIAN/FRONT	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119698	#6249-811 S. DRAKE, OFF ARBORETUM DRIVE	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119699	#6226-BEYMOURE @ LEXY LANE/NE CORNER	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119700	#6227-BEYMOURE, N. OF CADDAM WOODS, S. O	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119701	#6228-BEYMOURE @ JANE'S WAY/SE CORNER	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119702	#6229-JANE'S WAY, E. END	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119703	#6230-BEYMOURE, N. END	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119704	#6245-3300 RESEARCH WAY	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119705	#6246-3300 RESEARCH WAY	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119706	#6247-3300 RESEARCH WAY	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119707	#6239-DRAKE RIDGE, 1ST HYD. S. OF FIELD	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119708	#6240-DRAKE RIDGE, 2ND HYD. S. OF FIELD	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119709	#6241-DRAKE RIDGE, S. END	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119710	#6238-FIELD BAY AVENUE, E. END	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119711	#6233-BOWERS HARBOR, E. OF TROUT BAY	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119712	#6234-BOWERS HARBOR, 461' W. OF #6237	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119713	#6235-PETOSKY, S. OF BOWERS HARBOR	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50

City of Kalamazoo

Through Period 17 of Fiscal Year 2019

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
119714	#6236-PETOSKY, S. END	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119715	#6237-BOWERS HARBOR AVE, W. OF PETOSKY	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119716	#6242-TUSCAN TRAIL @ VINEYARD PKWY NW	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119717	#6243-TUSCAN TRAIL, E. OF VINEYARD PWKY	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119718	#6244-TUSCAN TRAIL, E. OF VINEYARD PKWY	12/31/2013	3,650.00	401.50	73.00	0.00	3,175.50
119773	#6194-CHEROKEE 2 W. MAIN/NE CORNER	12/31/2013	3,219.84	354.20	64.40	0.00	2,801.24
119774	#6195-MILLVIEW, OPPOSITE HILLSDALE	12/31/2013	3,219.84	354.20	64.40	0.00	2,801.24
119775	#6196-OAK @ WHEATON/SW CORNER	12/31/2013	3,219.84	354.20	64.40	0.00	2,801.24
119776	#6216-CLINTON, E. OF SHAKEPEARE	12/31/2013	3,219.84	354.20	64.40	0.00	2,801.24
119777	#6217-PARKVIEW/SW OF OAKLAND	12/31/2013	3,219.84	354.20	64.40	0.00	2,801.24
119778	#6232-S. PARK @ RANNEY/NW CORNER	12/31/2013	3,219.84	354.20	64.40	0.00	2,801.24
119779	#6197-2511 N. BURDICK, 690' S. OF MOSEL	12/31/2013	3,336.37	367.01	66.73	0.00	2,902.63
119780	#6200-SHERWOOD @ DWIGHT/NW CORNER	12/31/2013	3,099.13	340.89	61.98	0.00	2,696.26
119781	#6218-N. 32ND ST/3RD HYD S. OF EF AVE	12/31/2013	2,524.26	277.68	50.49	0.00	2,196.09
119782	#6222-ACADEMY @ WESTNEDGE/SW CORNER	12/31/2013	5,738.22	631.18	114.77	0.00	4,992.27
120287	#6255-1618 FRATERNITY VILLAGE DRIVE	12/31/2014	4,660.39	419.44	93.21	0.00	4,147.74
120288	#6269-M-89/1st HYD WEST OF 32ND ST	12/31/2014	4,660.39	419.44	93.21	0.00	4,147.74
120289	#6262-W. MICHIGAN@WESTERN-E. OF VANDEGIE	12/31/2014	4,660.39	419.44	93.21	0.00	4,147.74
120290	#6298-315 E. KALAMAZOO AVENUE	12/31/2014	4,660.39	419.44	93.21	0.00	4,147.74
120291	#6301-5205 KING HWY	12/31/2014	4,660.39	419.44	93.21	0.00	4,147.74
120292	#6251-1701 LANE BOULEVARD	12/31/2014	4,846.01	436.14	96.92	0.00	4,312.95
120293	#6252-MARCH ST AND LAY ALLEY-SW CORNER	12/31/2014	5,324.56	479.21	106.49	0.00	4,738.86
120294	#6250-924 WHEATON, B'TWN SHORT & DAVIS	12/31/2014	4,553.93	409.86	91.08	0.00	4,052.99
120295	#6257-N DRAKE @ CANTERBURY-SE CORNER	12/31/2014	5,517.31	496.57	110.35	0.00	4,910.39
120296	#6256-5360 HOLIDAY TERRACE OFF 11TH STRE	12/31/2014	3,669.68	330.26	73.39	0.00	3,266.03
120297	#6261-VERNON & BELFORD-NE CORNER	12/31/2014	5,174.98	465.75	103.50	0.00	4,605.73
120298	#6264-HYLLE @ KENDALL-SW CORNER	12/31/2014	3,740.42	336.64	74.81	0.00	3,328.97
120299	#6263-ALCOTT @ STETSON-NW CORNER	12/31/2014	4,501.78	405.18	90.04	0.00	4,006.56
120300	#6270-BUTLER COURT-EAST OF N WESTNEDGE	12/31/2014	4,483.32	403.51	89.67	0.00	3,990.14
120301	#6297-6059 S 9TH ST @ WEST O AVE	12/31/2014	5,017.45	451.57	100.35	0.00	4,465.53
120302	#6253-205 MONROE/ARCUS BUILDING	12/31/2014	5,200.00	468.00	104.00	0.00	4,628.00
120303	#6254-7060 WEST Q AVE	12/31/2014	7,494.10	674.46	149.88	0.00	6,669.76
120304	#6277-7780 S 8TH STREET	12/31/2014	5,200.00	468.00	104.00	0.00	4,628.00
120305	#6258-3820 STADIUM DRIVE	12/31/2014	7,122.64	641.03	142.45	0.00	6,339.16
120306	#6300-5947 EAST H AVENUE	12/31/2014	5,200.00	468.00	104.00	0.00	4,628.00
121056	#6375-Lake Street at County Park-W end o	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38
121057	#6374-Academy at Park-NW corner	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
121058	#6373-E Michigan-1st hydrant E of Van Br	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38
121059	#6363-Mills St @ Gibson	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38
121060	#6376-S Rose at Burr Oak-SE corner	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38
121061	#6362-E Main @ Charlotte-NE corner	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38
121063	#6358-Whites Rd @ Bronson Blvd	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38
121064	#6329-Clinton Ave @ Fair St-SE corner	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38
121065	#6332-Norway at Princeton-SW corner	12/31/2015	4,391.62	307.41	87.83	0.00	3,996.38
121066	#6265-3805 STADIUM DRIVE	12/31/2015	12,336.60	863.56	246.73	0.00	11,226.31
121067	#6268-LAKESEDGE @ STADIUM-SW CORNER	12/31/2015	12,336.60	863.56	246.73	0.00	11,226.31
121068	#6267-4201 STADIUM DRIVE	12/31/2015	12,336.60	863.56	246.73	0.00	11,226.31
121069	#6266-4400 STADIUM DRIVE	12/31/2015	12,336.60	863.56	246.73	0.00	11,226.31
121070	#6259-DRAKE @ BEECH-SE CORNER	12/31/2015	3,797.23	265.79	75.95	0.00	3,455.49
121071	#6260-DRAKE @ GRAND PRAIRIE	12/31/2015	3,797.23	265.79	75.95	0.00	3,455.49
121072	#6318-PARKVIEW/OAKLAND	12/31/2015	4,109.71	287.67	82.19	0.00	3,739.85
121073	#6336-1400 N Drake	12/31/2015	2,647.17	185.29	52.94	0.00	2,408.94
121074	#6330-733 E Vine	12/31/2015	2,634.70	184.42	52.69	0.00	2,397.59
121075	#6331-Reed @ March-SW corner	12/31/2015	3,905.09	273.35	78.10	0.00	3,553.64
121076	#6371-Collins @ Portage- SW corner	12/31/2015	4,389.07	307.23	87.78	0.00	3,994.06
121077	#6345-W Main @ Berkley-NW corner	12/31/2015	3,794.55	265.62	75.89	0.00	3,453.04
121078	#6344-Oakland Drive @ Maple-SW corner	12/31/2015	6,757.63	473.03	135.15	0.00	6,149.45
121079	#6359-832 Reed-Between Race and Portage	12/31/2015	4,214.89	295.05	84.30	0.00	3,835.54
121080	#6372-5350 W Main-NW corner	12/31/2015	3,419.44	239.36	68.39	0.00	3,111.69
121092	#6346-Mills between Lake and Washington	12/31/2015	6,871.57	481.01	137.43	0.00	6,253.13
121095	#6343-5300 Gull Road-W side of property	12/31/2015	5,500.00	385.00	110.00	0.00	5,005.00
121096	#6274-5280 GULL RD	12/31/2015	5,200.00	364.00	104.00	0.00	4,732.00
121097	#6275-5300 GULL RD/82' W OF W	12/31/2015	5,200.00	364.00	104.00	0.00	4,732.00
121098	#6276-5300 GULL RD/203' W OF E	12/31/2015	5,200.00	364.00	104.00	0.00	4,732.00
121099	#6370-Bank & Egleston-SE corner	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121100	#6316-1400 N DRAKE/145' E OF HYD #6317	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121101	#6317-1400 N DRAKE/145' W OF HYD #6316	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121105	#6319-4102 STADIUM DR	12/31/2015	5,200.00	364.00	104.00	0.00	4,732.00
121106	#6349-4213 W. Main Street	12/31/2015	5,500.00	385.00	110.00	0.00	5,005.00
121107	#6364-600 N. Dormitory Road	12/31/2015	5,500.00	385.00	110.00	0.00	5,005.00
121108	#6365-600 N. Dormitory Road	12/31/2015	5,500.00	385.00	110.00	0.00	5,005.00
121109	#6366-600 N. Dormitory Road	12/31/2015	5,500.00	385.00	110.00	0.00	5,005.00
121110	#6367-600 N. Dormitory Road	12/31/2015	5,500.00	385.00	110.00	0.00	5,005.00
121111	#6368-600 N. Dormitory Road	12/31/2015	5,500.00	385.00	110.00	0.00	5,005.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
121119	#6284-5100 CENTURY AVE/N END OF BUILDING	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121120	#6285-5100 CENTURY AVE/W SIDE OF BUILDIN	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121121	#6286-5100 CENTURY AVE/273' S OF HYD #62	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121122	#6287-5100 CENTURY AVE/103' N OF HYD #62	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121123	#6288-5100 CENTURY AVE/103' S OF HYD #62	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121124	#6289-5100 CENTURY AVE/248' E OF HYD #62	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121125	#6290-5100 CENTURY AVE/318'S OF HYD #628	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121126	#6291-5100 CENTURY AVE/220' S OF HYD #62	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121127	#6292-CENTURY AVE @ S DRAKE	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121128	#6293-5100 CENTURY AVE/242' S OF VOT	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121129	#6294-5100 CENTURY AVE/552' W OF HYD #62	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121130	#6295-5100 CENTURY AVE/360' N OF HYD #62	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121131	#6296-W MICHIGAN, E OF CENTURY	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121133	#6302-BENTON AVENUE, E OF ADAM ST	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121134	#6303-BENTON AVENUE, E OF BARNARD	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121135	#6304-2335 BENTON AVE/2ND HYD E OF BARNA	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121136	#6305-BENTON AVENUE @ LAIRD AVENUE	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121137	#6306-2125 BENTON AVE/ALLEY B'TWN OAKLAN	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121145	#6337-1536 Gull Road-behind bldg-SE corn	12/31/2015	5,600.00	392.00	112.00	0.00	5,096.00
121146	#6338-1536 Gull Road-behind bldg-SW corn	12/31/2015	5,600.00	392.00	112.00	0.00	5,096.00
121147	#6339-1538 Gull Road-SE corner of front	12/31/2015	5,600.00	392.00	112.00	0.00	5,096.00
121152	#6334-Euclid-S of W Michigan Avenue	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121153	#6335-2701 W Michigan Avenue	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121154	#6361-2700 W Michigan at Streeter	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121155	#6333-Lafayette-S of W Michigan Avenue	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121160	#6299-5070 SOUTH WESTNEDGE	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121167	#6347-E Dutton/400' W of Portage Rd	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121171	#6340-1260 S Village Circle-S of hydrant	12/31/2015	5,600.00	392.00	112.00	0.00	5,096.00
121172	#6341-1364 S Village Circle-N of hydrant	12/31/2015	5,600.00	392.00	112.00	0.00	5,096.00
121173	#6342-Village Blvd cul-de-sac-S end	12/31/2015	5,600.00	392.00	112.00	0.00	5,096.00
121178	#6369-4514 W Main/Westwood Plaza-behind	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121180	#6354-Annandale-438' S of hydrant #6006	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121181	#6355-Annandale-S of Telluride	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121182	#6356-Annandale-468' N of hydrant #6357	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121183	#6357-Annandale-just N of Framingham	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121185	#6399-HOUSTON PLACE-WEST OF ROSE, EAST O	12/31/2015	4,405.84	308.42	88.12	0.00	4,009.30
121195	#6348-3414 Gembrit Circle	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
121198	#6377-5250 S 9th Street (Speedway)	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121201	#6381-5480 Gull Road (Los Amigos)	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121204	#6382-820 Rankin at WMU	12/31/2015	6,000.00	420.00	120.00	0.00	5,460.00
121219	#6307-W HIDDEN LAKE CIRCLE/459' N OF HYD	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121220	#6308-W HIDDEN LAKE CIRCLE/N END	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121221	#6309-W HIDDEN LAKE CIRCLE/263' S OF HYD	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121222	#6310-N SHORE COVE @ N SHORE	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121223	#6311-N SHORE COVE/MID-BLOCK, W OF N SHO	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121224	#6312-IN ISLAND @ E END OF N SHORE COVE	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121225	#6313-N SHORE WOODS/111' N OF CONSTRUCTI	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121226	#6314-CONSTRUCTION DR/N OF E END OF HIDD	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121227	#6315-W HIDDEN LAKE CIRCLE/N OF WILD PLU	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121229	#6271-BRIGHTEN TRAIL/SW OF VINEYARD POIN	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121230	#6272-BRIGHTEN TRAIL/S OF BARONY POINTE	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121231	#6273-BRIGHTEN TRAIL/E END AT CUL-DE-SAC	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121233	#6283-ROSLINDALE TRAIL/334' S OF HYD #62	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121234	#6278-ASHLAND BLVD @ DEDHAM STREET	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121235	#6279-HYDE PARK AVE @ DEDHAM STREET	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121236	#6280-ROSLINDALE TRAIL/S OF HYDE PARK/SE	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121237	#6281-ROSLINDALE TRAIL/438' OF HYD #6280	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121238	#6282-ROSLINDALE TRAIL/331' S OF HYD #62	12/31/2015	5,400.00	378.00	108.00	0.00	4,914.00
121240	#6350-Dunns Ridge-W of Winding Oaks	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121241	#6351-Dunns Ridge-332' NE of hydrant #63	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121242	#6352-Dunns Ridge-225' N of hydrant #635	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121243	#6353-Dunns Ridge-W of island	12/31/2015	5,700.00	399.00	114.00	0.00	5,187.00
121898	#6382-Fairview Ave @ S Westnedge SW Co	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121899	#6402-Litchfield @ 10th St - NW corner	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121900	#6403-E ML Ave - 1st hyd East of 26th St	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121901	#6407-Lake St @ Surprise - NE corner	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121902	#6408-S Westnedge Ave @ W Maple St - SW	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121903	#6410-Harrison St 150' North of Frank St	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121904	#6413-S. 8th St - 2600' South of O Ave	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121905	#6423-King Hwy @ Branch St - East of Bra	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121906	#6424-N Burdick St @ Prouty St - SE Corn	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121907	#6430-Riverview Dr @ Hotop Ave - SW Corn	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121908	#6454-Minor Avenue-at Oak-SE corner	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81
121909	#6419-5333 N Westnedge Ave - N of Markin	12/31/2016	4,294.42	214.72	85.89	0.00	3,993.81

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
121910	#6378-Francis Ct between Washington Ave	12/31/2016	4,024.40	201.22	80.49	0.00	3,742.69
121911	#6379-N Rose @ Hopkins St SW corner	12/31/2016	5,093.81	254.70	101.88	0.00	4,737.23
121912	#6396-Lake S - West of Portage Creek	12/31/2016	5,649.10	282.45	112.98	0.00	5,253.67
121913	#6406-East Michigan Ave - West of Farmer	12/31/2016	5,333.98	266.70	106.68	0.00	4,960.60
121914	#6404-Balch St @ Park St - SE corner	12/31/2016	3,294.22	164.70	65.88	0.00	3,063.64
121915	#6405-E Vine St - East of Clarence	12/31/2016	3,722.61	186.13	74.45	0.00	3,462.03
121916	#6409-Ransom St @ Elm St - SE corner	12/31/2016	4,958.68	247.93	99.17	0.00	4,611.58
121917	#6414-On East Main St @ East Michigan Av	12/31/2016	2,914.72	145.73	58.29	0.00	2,710.70
121918	#6420-Academy St @ Catherine St - NE Cor	12/31/2016	4,124.85	206.25	82.50	0.00	3,836.10
121919	#6433-1330 E Michigan Ave	12/31/2016	2,619.11	130.95	52.38	0.00	2,435.78
121920	#6444-4252 E Kilgore	12/31/2016	4,785.10	239.25	95.70	0.00	4,450.15
121921	#6456-Steeplechase Ct @ east end	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
121923	#6397-601 Oakland Drive-SE corner	12/31/2016	6,026.83	301.35	120.54	0.00	5,604.94
121924	#6398-601 Oakland Drive-NW corner	12/31/2016	6,026.83	301.35	120.54	0.00	5,604.94
121926	#6400-8938 Krum-SW side	12/31/2016	6,486.56	324.33	129.73	0.00	6,032.50
121927	#6401-8938 Krum-232' E of Hyd #6400	12/31/2016	6,486.55	324.33	129.73	0.00	6,032.49
121928	#6440-2310 Goldsworth Valley-North side	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121929	#6441-2310 Goldsworth Valley-South side	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121934	#6421-3400 Lovers Ln - North of building	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121935	#6422-3400 Lovers Ln - Southeast side of	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121940	#6412-8875 Krum-9' N of N-90' E of E	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121944	#6383-2929 Nazareth Rd- NW of building	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
121945	#6384-2929 Nazareth Rd - North of buildi	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
121946	#6385-2929 Nazareth Rd - NE of building	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
121947	#6386-2929 Nazareth Rd - SE of building	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
121948	#6387-2929 Nazareth Rd - West of buildin	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
121950	#6461-7200 Elm Valley	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
121951	#6415-6650 West Main St	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121953	#6435-Atlantic Ave - Mid block Between 9	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121954	#6436-Atlantic Ave - SW of Parkview	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121955	#6437-Atlantic Ave - E of 9th St	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121957	#6416-2620 West Michigan Ave	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121958	#6417-2600 West Michigan Ave	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121961	#6450-Piers End Lane-S of Harborview Pas	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121962	#6451-Piers End Court-South end	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121963	#6452-Westport Drive-at Piers End-NW cor	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121964	#6453-Harborview Pass-N of Piers End Lan	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
121966	#6425-131 Catherine St- SE of building (	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121969	#6447-Waltham Drive-at Hyde Park-SE corn	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
121970	#6448-Waltham Drive-2nd hyd South of Hyd	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
121971	#6449-Waltham Drive-South end	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
121973	#6455-East D Avenue-E of North 34th (101	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121976	#6427-505 E Alcott	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121980	#6442-100 Monroe Street-South side of He	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121983	#6445-6480 Technology Drive-SW of Bldg	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121984	#6446-6480 Technology Drive-SE of Bldg	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121987	#6438-Fountain Square Dr -N of Misty Cre	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121988	#6439-Fountain Square Dr -at Carol Lynn	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121991	#6443-5334 Parkview Avenue-North end nea	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
121994	#6467-600 E Michigan Ave (The Foundry)	12/31/2016	6,956.63	347.83	139.13	0.00	6,469.67
121995	#6468-600 E Michigan Ave (The Foundry)	12/31/2016	6,956.63	347.83	139.13	0.00	6,469.67
121996	#6469-600 E Michigan Ave (The Foundry)	12/31/2016	6,956.63	347.83	139.13	0.00	6,469.67
121997	#6470-600 E Michigan Ave (The Foundry)	12/31/2016	6,956.62	347.83	139.13	0.00	6,469.66
121998	#6457-4221 S 9th St	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
121999	#6458-4221 S 9th St	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122001	#6464-9100 E Michigan Ave - Tecnique	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
122002	#6465-9100 E Michigan Ave - Tecnique	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
122003	#6388-880 N 32nd St - South side of buil	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
122004	#6418-500 N Edwards St	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
122005	#6389-Cottage Trail - West end	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122006	#6390-Cottage Glen - East end	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122007	#6391-Cottage Crossing - West end	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122008	#6392-Cottage Bend - East end	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122009	#6393-Cottage Place - West end	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122010	#6394-Cottage Pointe - South end	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122011	#6395-Cottage Pointe - South	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122024	#6426-427 E Michigan	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
122029	#6434-3921 Oakland Dr	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
122034	#6459-1700 S Drake Rd	12/31/2016	5,775.00	288.75	115.50	0.00	5,370.75
122039	#6428-2308 Sagebrush St - N of Fir Ave	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
122040	#6429-2212 Sagebrush St - S of Fir Ave	12/31/2016	6,275.00	313.75	125.50	0.00	5,835.75
122042	#6411-224 E Crosstown	12/31/2016	5,975.00	298.75	119.50	0.00	5,556.75
122288	#6577-7200 Elm Valley Dr	12/31/2017	6,275.00	188.25	125.50	0.00	5,961.25
122296	#6499-On Framingham @ Hopkinton NE	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
122297	#6500-On Waltham @ Framingham	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122298	#6501-On Roslindale @ Framingham	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122299	#6513-Waltham, N of Framingham	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122300	#6484-Between S. 8th St & Shoting Star	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122301	#6485-Shooting Star Ln @ Roundabout	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122306	#6520-7694 Stadium Dr	12/31/2017	8,080.01	242.40	161.60	0.00	7,676.01
122314	#6571-3860 Stadium Dr	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122315	#6572-3860 Stadium Dr	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122317	#6519-4155 S 9th St, hyd is behind 4131	12/31/2017	8,540.37	256.21	170.81	0.00	8,113.35
122318	#6583-On Hudson S of Maple St	12/31/2017	7,862.92	235.89	157.26	0.00	7,469.77
122322	#6578-8178 W Main	12/31/2017	6,275.00	188.25	125.50	0.00	5,961.25
122327	#6528-3421 S Burdick St, Sweet Mfg	12/31/2017	8,979.23	269.37	179.58	0.00	8,530.28
122328	#6529-3421 S Burdick St, Sweet Mfg	12/31/2017	6,275.00	188.25	125.50	0.00	5,961.25
122331	#6581-3715 W Main St Bldg 500	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122351	#6482-6101 W Main St	12/31/2017	6,275.00	188.25	125.50	0.00	5,961.25
122362	#6582-5131 W Main St	12/31/2017	6,275.00	188.25	125.50	0.00	5,961.25
122365	#6481-4221 S 9th St @ Weathervane St	12/31/2017	5,775.00	173.25	115.50	0.00	5,486.25
122367	#6460-3419 N 28th St	12/31/2017	3,818.85	114.57	76.38	0.00	3,627.90
122368	#6462-Comstock Ave @ Larch St NE corner	12/31/2017	3,818.85	114.57	76.38	0.00	3,627.90
122369	#6463-6302 King Hwy - SW of Michigan Ave	12/31/2017	3,818.85	114.57	76.38	0.00	3,627.90
122370	#6466-E Frank St @ N Edwards St NE Cor	12/31/2017	3,818.85	114.57	76.38	0.00	3,627.90
122371	#6471-732 Garland St East End	12/31/2017	3,818.85	114.57	76.38	0.00	3,627.90
122372	#6472-620 Mabel St btwn N Westnedge & C	12/31/2017	8,867.44	266.02	177.35	0.00	8,424.07
122374	#6474-625 E Vine 380' E of Portage Rd	12/31/2017	4,076.82	122.31	81.54	0.00	3,872.97
122375	#6476-4131 Pennway St @ Pump Station 18	12/31/2017	6,797.11	203.91	135.94	0.00	6,457.26
122376	#6475-Axtell St a@ S Westnedge SW Corn	12/31/2017	4,354.17	130.62	87.08	0.00	4,136.47
122377	#6477-E Vine St Btwn Crosstown Pkwy & J	12/31/2017	9,555.39	286.66	191.11	0.00	9,077.62
122378	#6478-3928 Laird Ave	12/31/2017	4,729.75	141.89	94.60	0.00	4,493.26
122379	#6480-229 West Ridge Cir	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122380	#6490-Portage St & Egleston Ave NE Corn	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122381	#6491-Clinton Ave & Portage St SW Corne	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122382	#6492-Reed St @ Portage St SW Corner	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122383	#6493-Lay Blvd @ Portage St SW Corner	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122384	#6494-Bryant St @ Portage St SW Corner	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122385	#6495-Alcott Ave @ Portage St	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122386	#6496-Portage St @ Palmer Ave SE Corner	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122387	#6497-Portage @ Franklin St	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
122388	#6498-Portage St @ Phillips	12/31/2017	2,298.13	68.94	45.96	0.00	2,183.23
122389	#6567-Portage St	12/31/2017	18,900.65	567.02	378.01	0.00	17,955.62
122390	#6478-3928 Laird Ave -	12/31/2017	8,816.21	264.48	176.32	0.00	8,375.41
122391	#6479-Burke Ct @ Henry Ct	12/31/2017	5,558.30	166.75	111.17	0.00	5,280.38
122392	#6483-3051 Crystal Lane, north of Park A	12/31/2017	5,378.15	161.34	107.56	0.00	5,109.25
122393	#6523-On Vine @ Dutton Place	12/31/2017	7,368.91	221.07	147.38	0.00	7,000.46
122394	#6502-N Westnedge Ave @ Allen	12/31/2017	3,911.87	117.36	78.24	0.00	3,716.27
122814	#6538-E Ransom St @ Harrison St	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122815	#6539-Harrison Btwn Roundabout & E Michi	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122816	#6540-Harrison Btwn Roundabout & E Michi	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122817	#6542-E North St @ Gull Rd	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122818	#6543-Gull Rd @ Future Cave's Ct	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122819	#6544-Cave's Ct at South End	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122820	#6545-Gull Rd @ the Bridge Over Kalamazo	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122821	#6577-7200 Elm Valley Dr	12/31/2018	5,965.93	59.66	119.32	0.00	5,786.95
122822	#6514-Gabriella Trl	12/31/2018	6,122.41	61.22	122.45	0.00	5,938.74
122823	#6515-Gabriella Trl	12/31/2018	6,122.41	61.22	122.45	0.00	5,938.74
122824	#6516-Wood Hollow Ave	12/31/2018	6,122.41	61.22	122.45	0.00	5,938.74
122825	#6517-Sabrina Ave	12/31/2018	6,122.41	61.22	122.45	0.00	5,938.74
122826	#6518-Ben St	12/31/2018	6,122.42	61.22	122.45	0.00	5,938.75
122827	#6499-On Framingham @ Hopkinton NE	12/31/2018	6,263.68	62.64	125.27	0.00	6,075.77
122828	#6500-On Waltham @ Framingham	12/31/2018	6,263.68	62.64	125.27	0.00	6,075.77
122829	#6501-On Roslindale @ Framingham	12/31/2018	6,263.68	62.64	125.27	0.00	6,075.77
122830	#6513-Waltham- N of Framingham	12/31/2018	6,263.68	62.64	125.27	0.00	6,075.77
122832	#6522-Locust Pl - 7' south of 819 Locust	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122834	#6530-5858 E N Ave	12/31/2018	7,237.74	72.38	144.75	0.00	7,020.61
122835	#6531-5858 E N Ave	12/31/2018	7,237.74	72.38	144.75	0.00	7,020.61
122836	#6532-5858 E N Ave	12/31/2018	7,237.74	72.38	144.75	0.00	7,020.61
122837	#6533-5858 E N Ave	12/31/2018	7,237.74	72.38	144.75	0.00	7,020.61
122838	#6534-5858 E N Ave	12/31/2018	7,237.74	72.38	144.75	0.00	7,020.61
122839	#6535-5858 E N Ave	12/31/2018	7,237.74	72.38	144.75	0.00	7,020.61
122840	#6536-5858 E N Ave	12/31/2018	7,237.75	72.38	144.75	0.00	7,020.62
122841	#6537-5858 E N Ave	12/31/2018	7,237.75	72.38	144.75	0.00	7,020.62
122842	#6573-5099 Century Ave	12/31/2018	7,486.12	74.86	149.72	0.00	7,261.54
122843	#6574-5095 Century Ave	12/31/2018	7,486.12	74.86	149.72	0.00	7,261.54
122844	#6575-5095 Century Ave	12/31/2018	7,486.12	74.86	149.72	0.00	7,261.54
122845	#6520-7694 Stadium Dr	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
122846	#6546-N 2nd St @ W Main St	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122847	#6547-952 N 2ND ST	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122848	#6548-1150 N 2ND ST	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122849	#6549-1250 N 2ND ST	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122850	#6550-1410 N 2ND ST	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122851	#6551-N 2nd St @ West J Ave	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122852	#6552-10074 W J AVE	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122853	#6553-10130 W J AVE	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122854	#6554-10218 W J AVE	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122855	#6555-10300 W J AVE	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122856	#6556-10454 W J AVE	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122857	#6557-10502 W J AVE	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122858	#6558-10606 W J AVE	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122859	#6559-1028 JOSIANE DR	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122860	#6560-Rosemary Ln @ Josiane Dr	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122861	#6561-LISA DR @ 10214 ROSEMARY LN	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122862	#6585-Rosemary Ln	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122863	#6591-916 JOSIANE DR	12/31/2018	7,248.98	72.49	144.98	0.00	7,031.51
122864	#6650-1410 N 2ND ST	12/31/2018	7,248.99	72.49	144.98	0.00	7,031.52
122865	#6503-Thimbleweed Trl	12/31/2018	6,758.96	67.59	135.18	0.00	6,556.19
122866	#6504-Milkweed Trl	12/31/2018	6,758.96	67.59	135.18	0.00	6,556.19
122867	#6505-Coreopsis Cove	12/31/2018	6,758.96	67.59	135.18	0.00	6,556.19
122868	#6506-Coreopsis Cove	12/31/2018	6,758.96	67.59	135.18	0.00	6,556.19
122869	#6507-Switchgrass Rdg	12/31/2018	6,758.96	67.59	135.18	0.00	6,556.19
122870	#6508-Indigo Way	12/31/2018	6,758.96	67.59	135.18	0.00	6,556.19
122871	#6509-Indigo Way	12/31/2018	6,758.95	67.59	135.18	0.00	6,556.18
122872	#6510-Coneflower Cove	12/31/2018	6,758.95	67.59	135.18	0.00	6,556.18
122873	#6511-Indigo Way	12/31/2018	6,758.95	67.59	135.18	0.00	6,556.18
122874	#6512-Shooting Star Ln	12/31/2018	6,758.95	67.59	135.18	0.00	6,556.18
122875	#6571-3860 Stadium Dr	12/31/2018	7,105.24	71.05	142.10	0.00	6,892.09
122876	#6572-3860 Stadium Dr	12/31/2018	7,105.24	71.05	142.10	0.00	6,892.09
122877	#6524-Gavin Ln	12/31/2018	6,781.82	67.82	135.64	0.00	6,578.36
122878	#6525-Gavin Ln	12/31/2018	6,781.82	67.82	135.64	0.00	6,578.36
122879	#6526-Gavin Ln	12/31/2018	6,781.82	67.82	135.64	0.00	6,578.36
122880	#6527-Gavin Ln	12/31/2018	6,781.83	67.82	135.64	0.00	6,578.37
122881	#6519-4155 S 9TH ST	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122882	#6583-ON HUDSON S OF MAPLE ST	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
122883	#6565-8500 W Main St	12/31/2018	7,880.75	78.81	157.61	0.00	7,644.33
122884	#6600-8170 VINEYARD PKWY	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122885	#6601-8170 VINEYARD PKWY	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122889	#6578-8178 W Main	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122890	#6638-1315 WESTGATE DR	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122891	#6639-1315 WESTGATE DR	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122892	#6640-1247 WESTGATE DR	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122893	#6641-1247 WESTGATE DR	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122894	#6642-1247 WESTGATE DR	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122895	#6643-1247 WESTGATE DR	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122896	#6644-1315 WESTGATE DR	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122902	#6563-6205 Stadium Dr	12/31/2018	7,961.34	79.61	159.23	0.00	7,722.50
122903	#6564-6203 Stadium Dr	12/31/2018	7,961.33	79.61	159.23	0.00	7,722.49
122904	#6652-OLIVIA ROSE AVE	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122905	#6653-TATE RIDGE	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122906	#6654-TATE RIDGE	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122907	#6655-VAIL DR	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122908	#6656-TATE RIDGE	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122911	#6569-7504 Stadium Dr	12/31/2018	9,613.60	96.14	192.27	0.00	9,325.19
122912	#6592-Wetherington Pte @ End of the Cul-	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122913	#6593-Marabella Pl @ Wetherington Pte	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122914	#6594-Wetherington Pte @ Thoreaus Woods	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122915	#6595-Enclave Way - West End	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122916	#6596-4046 ENCLAVE WAY	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122917	#6597-3855 ALIANCA TER	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122918	#6598-Between 3821 & 3731 Alianca Ter	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122919	#6599-Between 3702 & 3656 Alianca Ter	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122922	#6562-311 E ALCOTT ST	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122923	#6602-311 E ALCOTT ST	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122928	#6528-3421 S Burdick St- Sweet Mfg	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122929	#6529-3421 S Burdick St- Sweet Mfg	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122930	#6631-Lausen Ln @ N 30th St	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122931	#6632-LAUSEN LN	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122932	#6633-LAUSEN LN	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122933	#6634-LAUSEN LN	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122934	#6635-Sturtevant Ave South of Lausen Ln	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122935	#6636-Sturtevant Ave South of Lausen Ln	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
122937	#6648-4210 STADIUM DR	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122938	#6649-4220 STADIUM DR	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122942	#6581-3715 W MAIN ST BLDG 500	12/31/2018	6,723.60	67.24	134.47	0.00	6,521.89
122943	#6616-5380 INTERNATIONAL DR	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122944	#6617-5380 INTERNATIONAL DR	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122945	#6618-5380 INTERNATIONAL DR	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122946	#6619-5380 INTERNATIONAL DR	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122947	#6620-5380 INTERNATIONAL DR	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122951	#6523-714 DUTTON PL	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122954	#6614-Besty Ann Pl @Summit Dr	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122959	#6607-W Michigan @ S Rose St	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122960	#6587-1421 Harrison	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122967	#6582-5131 W MAIN ST	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122969	#6566-3303 Midlink Dr	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122974	#6637-Ranney St @ S Westnedge Ave	12/31/2018	6,275.00	62.75	125.50	0.00	6,086.75
122985	#6608-Hopkinton Dr @ Hyde Park	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122986	#6609-Hopkinton Dr South of Hyde Park	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122987	#6610-Hopkinton Dr Btwn Hyde Park & Fram	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122988	#6611-Hopkinton Dr North of Framingham A	12/31/2018	5,775.00	57.75	115.50	0.00	5,601.75
122990	#6502-N Westnedge Ave @ Allen	12/31/2018	1,912.80	19.13	38.26	0.00	1,855.41
122991	#6576-229 S KENDALL	12/31/2018	1,912.80	19.13	38.26	0.00	1,855.41
122992	#6603-Greenleaf Cir @ Woodstone Dr	12/31/2018	1,912.80	19.13	38.26	0.00	1,855.41
122993	#6615-1233 FOURTH ST	12/31/2018	1,912.80	19.13	38.26	0.00	1,855.41
122994	#6490-Portage @ Egleston Ave East	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
122995	#6491-Clinton Ave @ Portage St	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
122996	#6492-Reed Ave @ Portage St	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
122997	#6493-Lay Blvd @ Portage St	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
122998	#6494-Bryant St @ Portage St	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
122999	#6495-Alcott Ave @ Portage St	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
123000	#6496-Portage St @ Palmer Ave	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
123001	#6497-Portage St @ Franklin St	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
123002	#6498-Portage St @ Phillips	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
123003	#6567-Portage St	12/31/2018	5,971.79	59.72	119.44	0.00	5,792.63
123004	#6604-9679 WEST KL AVE	12/31/2018	1,836.42	18.36	36.73	0.00	1,781.33
123005	#6646-E Water St @ N Pitcher St	12/31/2018	1,583.15	15.83	31.66	0.00	1,535.66
123006	#6605-Douglas North of W Paterson Ave	12/31/2018	2,577.52	25.78	51.55	0.00	2,500.19
123007	#6606-Winchell Ave @ Frederick Ave	12/31/2018	2,577.52	25.78	51.55	0.00	2,500.19

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
123008	#6576-229 S Kendall- S of Santos	12/31/2018	1,775.76	17.76	35.52	0.00	1,722.48
123009	#6580-SKYRIDGE AVE @ DRAKE RD	12/31/2018	1,775.76	17.76	35.52	0.00	1,722.48
123010	#6579-PENNWAY ST @ LAKEWAY AVE SW CORNER	12/31/2018	1,775.76	17.76	35.52	0.00	1,722.48
123011	#6586-W Main East of Fletcher Ave	12/31/2018	1,775.76	17.76	35.52	0.00	1,722.48
123012	#6584-DENNER ST @ JEFFERSON AVE	12/31/2018	1,868.89	18.69	37.38	0.00	1,812.82
123013	#6589-7777 STADIUM DR	12/31/2018	1,745.05	17.45	34.90	0.00	1,692.70
123014	#6588-W Kilgore Rd @ Old Kilgore Rd	12/31/2018	1,775.76	17.76	35.52	0.00	1,722.48
123015	#6590-Carter St @ Lois	12/31/2018	1,775.76	17.76	35.52	0.00	1,722.48
123016	#6570-4706 Ravine Rd- S of Winding Way	12/31/2018	1,986.70	19.87	39.73	0.00	1,927.10
123017	#6613-9206 E MICHIGAN AVE	12/31/2018	1,745.05	17.45	34.90	0.00	1,692.70
123018	#6651-E South St @ John St	12/31/2018	2,563.20	25.63	51.26	0.00	2,486.31
123019	#6657-9000 E MICHIGAN AVE	12/31/2018	1,745.05	17.45	34.90	0.00	1,692.70
123020	#6645-2410 E G AVE	12/31/2018	1,745.05	17.45	34.90	0.00	1,692.70
123021	#6568-W Kalamazoo Ave @ Douglas NE Corn	12/31/2018	1,745.05	17.45	34.90	0.00	1,692.70
123022	#6658-5570 GULL RD	12/31/2018	1,745.05	17.45	34.90	0.00	1,692.70
123348	600 EAST MICHIGAN AVENUE	12/31/2019	6,180.07	0.00	61.80	0.00	6,118.27
123351	#6846-ON ASHER TRL AT CLEMSON LN	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123352	#6847-ON ASHER TRL AT BANFORD DR	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123353	#6848-ON ASHER TRL WEST OF BANFORD DR	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123354	#6856-ON ASHER TRL - FAR WEST END	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123360	#6828-1ST HYD ON ROBERT JONES WAY SOUTH	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123361	#6829-2ND HYDRANT ON ROBERT JONES WAY	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123362	#6830-3RD HYDRANT ON ROBERT JONES WAY	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123363	#6831-AT THE CUL-DE-SAC	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123364	#6864-ON S DRAKE RD ACROSS FROM ROBERT J	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123365	#6916-ON W LOVELL ST WEST OF S ROSE ST	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123368	#6867-SOUTH OF 4520 LILAC LN - HYDRANT L	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123369	#6868-SOUTH OF BLDG 4420 LILAC LN - HY	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123373	#6818-@ S PITCHER ST SW CORNER	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123377	#6832-ON TURNING STONE 1ST HYDRANT EAST	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123378	#6833-IN FRONT OF 8148 TURNING STONE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123379	#6834-ON TURNING STONE @ LIMESTONE RIDGE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123380	#6835-ON NORTH PROP LINE OF 8114 TURNING	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123381	#6836-ON THE WEST PROPERTY LINE OF 8000	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123382	#6837-ON TURNING STONE EAST OF RIM ROCK	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123383	#6838-ON TURNING STONE EAST OF RIM ROCK	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123384	#6839-ON TURNING STONE IN FRONT OF 7846	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
123385	#6840-ON TURNING STONE WEST OF SLATE CRE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123386	#6841-SOUTH OF 8257 SLATE CREEK	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123387	#6842-ON SANTUARY WOODS EAST OF TURNING	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123388	#6843-ON LIMESTONE RDG - NORTH END OF TH	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123389	#6844-SOUTH OF 8111 SHALE MEADOW	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123392	#6857-THIRD HYD SOUTH OF LAUSEN LANE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123393	#6858-IN FRONT OF ADDRESS 8259	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123394	#6859-ON THE SOUTH EDGE OF PROPERTY	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123395	#6860-BACK SIDE OF HOUSE AT THE NORTH ED	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123396	#6861-500 FT SW OF STURTEVANT AVE - IN M	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123400	#6886-SOUTH OF BLDG AT THE EAST END	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123401	#6887-SOUTH OF BLDG MIDDLE HYDRANT	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123402	#6888-NORTH SIDE OF BLDG 190' EAST OF W	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123403	#6889-NORTH SIDE OF BLDG - THE NORTHERN	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123404	#6890-NORTH SIDE OF BLDG	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123405	#6896-SE CORNER OF 7116 W Q AVE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123412	#6875-SOUTH HYDRANT AT 2839 FULL CIRCLE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123413	#6876-NORTH HYDRANT AT 2839 FULL CIRCLE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123417	#6882-LOCATED AT THE SW CORNER OF THE BL	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123422	#6799-@ NE CORNER KEYES DR	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123424	#6885-100' NORTH OF THE NORTH SIDE OF BL	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123426	#6879-SOUTH END OF THE PROPERTY LINE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123427	#6659-ON DOUGLAS AVE EAST SIDE OF ROAD	12/31/2019	1,735.00	0.00	17.35	0.00	1,717.65
123428	#6660-N OF HOPKINS & S OF AMSTERDAM @ NO	12/31/2019	3,029.70	0.00	30.30	0.00	2,999.40
123429	#6819-ON S PARK ST @ W MAPLE ST NW CO	12/31/2019	2,719.41	0.00	27.19	0.00	2,692.22
123430	#6820-AT THE SW CORNER PROPERTY OF KAL C	12/31/2019	4,816.04	0.00	48.16	0.00	4,767.88
123431	#6821-LOCATED AT THE NW CORNER OF KAL CH	12/31/2019	4,154.34	0.00	41.54	0.00	4,112.80
123432	#6798-@ NE CORNER BRACKETT AVE	12/31/2019	2,353.80	0.00	23.54	0.00	2,330.26
123433	#6823-ON GERTRUDE ST @ STAMFORD AVE NW	12/31/2019	2,353.80	0.00	23.54	0.00	2,330.26
123434	#6845-FAR NORTH END	12/31/2019	2,353.80	0.00	23.54	0.00	2,330.26
123435	#6849-ON SECOND ST 300' EAST OF S PITCHE	12/31/2019	2,353.80	0.00	23.54	0.00	2,330.26
123436	#6851-ON PARCMOUNT AVE @ CLARNIN ST SW	12/31/2019	2,353.80	0.00	23.54	0.00	2,330.26
123437	#6853-IN FRONT OF 612 ELIZABETH ST - WES	12/31/2019	2,353.80	0.00	23.54	0.00	2,330.26
123438	#6855-ON OAKLAND DR AT BELLEVUE PL NORT	12/31/2019	2,353.80	0.00	23.54	0.00	2,330.26
123439	#6880-ON W KALAMAZOO AVE @ N ROSE ST N	12/31/2019	2,353.79	0.00	23.54	0.00	2,330.25
123440	#6891-ON KING HWY WEST OF THE RIVER	12/31/2019	2,353.79	0.00	23.54	0.00	2,330.25
123443	#6822-MID BLOCK BTWN ROSE ST AND BURDICK	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: firehyd (Continued)							
Asset Type: infra-wat (Continued)							
123444	#6850-ON W MICHIGAN AVE @ S ROSE ST - SE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123450	#6852-ON EAST N AVE EAST OF SPRINKLE RD	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123451	#6825-WEST OF THE CUL-DE-SAC	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123454	#6854-WEST SIDE OF BLDG @ 521 E MOSEL A	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123471	#6883-1st HYDRANT SOUTH OF SUMMIT AVE	12/31/2019	5,775.00	0.00	57.75	0.00	5,717.25
123567	HYDRANTS - ONE HYDRANT	12/31/2019	231.00	0.00	8.25	0.00	222.75
123569	HYDRANTS - HYDRANTS	12/31/2019	1,373.00	0.00	38.14	0.00	1,334.86
123570	HYDRANTS - Two Hydrants	12/31/2019	1,459.00	0.00	22.11	0.00	1,436.89
Asset Type: infra-wat TOTAL			10,310,238.33	3,304,547.19	196,670.72	-2,475.58	6,811,496.00
Activity: firehyd TOTAL			10,310,238.33	3,304,547.19	196,670.72	-2,475.58	6,811,496.00
Activity: gengov							
Asset Type: intangible							
118499	INFOWATER SUITE 7.0 SOFTWARE	03/26/2012	6,699.00	4,354.35	669.90	0.00	1,674.75
Asset Type: intangible TOTAL			6,699.00	4,354.35	669.90	0.00	1,674.75
Activity: gengov TOTAL			6,699.00	4,354.35	669.90	0.00	1,674.75
Activity: servcon							
Asset Type: infra-wat							
100217	1942 OTHER SERVICE CONNECT	07/01/1942	556.48	556.48	0.00	0.00	0.00
100224	1942 STAN. ST SERV CONNECT	07/01/1943	16,237.78	16,237.78	0.00	0.00	0.00
100225	1943 OTHER SERVICE CONNECT	07/01/1943	6.71	6.71	0.00	0.00	0.00
100226	1942 STAND SERV CONNECT	07/01/1943	16,517.97	16,517.97	0.00	0.00	0.00
100227	1942 STAND ST SERV CONNECTION	07/01/1943	2,667.62	2,667.62	0.00	0.00	0.00
100228	1942 STANDARD ST SERV CONNECT	07/01/1943	1,956.49	1,956.49	0.00	0.00	0.00
100233	OTHER SERV CONNECT	07/01/1944	61.41	61.41	0.00	0.00	0.00
100235	1943 STAND SERV CONNECT	07/01/1944	1,097.42	1,097.42	0.00	0.00	0.00
100236	1943 STAND. SER CONNECT	07/01/1944	1,062.64	1,062.64	0.00	0.00	0.00
100237	1943 STAND ST SERV CONNECT	07/01/1944	1,336.78	1,336.78	0.00	0.00	0.00
100238	1943 STANDARD ST SERV. CONNECT	07/01/1944	854.22	854.22	0.00	0.00	0.00
100239	1943 OTHER CONNECTIONS	07/01/1944	552.87	552.87	0.00	0.00	0.00
100243	1944 STAND ST SERV CONNECT	07/01/1945	1,792.69	1,792.69	0.00	0.00	0.00
100244	1944 STAND ST CONNECTIONS	07/01/1945	2,794.39	2,794.39	0.00	0.00	0.00
100245	1944 STAND SERV CONNECT	07/01/1945	3,391.44	3,391.44	0.00	0.00	0.00
100246	1944 SERVICE CONNECTIONS	07/01/1945	1,788.63	1,788.63	0.00	0.00	0.00
100248	1944 STANDART ST SERV. CONNECT	07/01/1945	952.15	952.15	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
100253	1945 STAND. ST. SERV. CONNECT	07/01/1946	2,224.78	2,224.78	0.00	0.00	0.00
100254	1946 SERVICE CONNECTIONS	07/01/1946	143.05	143.05	0.00	0.00	0.00
100257	1945 STAND ST SERV CONNECT	07/01/1946	2,815.92	2,815.92	0.00	0.00	0.00
100258	1945 STAND ST CONNECTIONS	07/01/1946	1,945.44	1,945.44	0.00	0.00	0.00
100260	1945 STAND SERV CONNECT	07/01/1946	2,077.64	2,077.64	0.00	0.00	0.00
100273	1946 STAND ST SERV CONNECT	07/01/1947	7,059.07	7,059.07	0.00	0.00	0.00
100274	1946 STAND YARD CONNECT	07/01/1947	8,325.09	8,325.09	0.00	0.00	0.00
100275	1946 STAND ST CONNECT	07/01/1947	8,431.25	8,431.25	0.00	0.00	0.00
100276	1946 SERVICE CONNECTION	07/01/1947	5,264.25	5,264.25	0.00	0.00	0.00
100277	1946 STAND. ST. SERV. CONNECT	07/01/1947	5,762.44	5,762.44	0.00	0.00	0.00
100287	1947 SERV CONNECTION	07/01/1948	907.41	907.41	0.00	0.00	0.00
100289	1947 STAND ST CONNECT	07/01/1948	16,385.20	16,385.20	0.00	0.00	0.00
100291	1947 STAND ST SERV CONNECT	07/01/1948	18,379.91	18,379.91	0.00	0.00	0.00
100292	1947 SERVICE CONNECTIONS	07/01/1948	3,600.04	3,600.04	0.00	0.00	0.00
100325	SPECIAL SERVICE CONNECT	07/01/1949	6,342.85	6,342.85	0.00	0.00	0.00
100326	1949 OTHER SERV CONNECT	07/01/1949	1,783.33	1,783.33	0.00	0.00	0.00
100327	1948 STAND ST SERV CONNECT	07/01/1949	18,584.56	18,584.56	0.00	0.00	0.00
100328	1949 STAND ST SERV CONNECT	07/01/1949	18,686.80	18,686.80	0.00	0.00	0.00
100329	1948 SERVICE CONNECTIONS	07/01/1949	4,227.01	4,227.01	0.00	0.00	0.00
100330	1948 STAND SERV CONNECT	07/01/1949	45,518.02	45,518.02	0.00	0.00	0.00
100331	1949 STAND SERV CONNECT	07/01/1949	58,648.50	58,648.50	0.00	0.00	0.00
100332	1949 SERVICE CONNECTIONS	07/01/1949	6,507.42	6,507.42	0.00	0.00	0.00
100360	1950 STAND ST SERV CONNECT	07/01/1950	12,977.89	12,977.89	0.00	0.00	0.00
100361	1950 STAND SERV CONNECT	07/01/1950	66,556.58	66,556.58	0.00	0.00	0.00
100362	1950 SPECIAL SERVICE CONNECT	07/01/1950	502.77	502.77	0.00	0.00	0.00
100365	1950 SERV CONNECTIONS	07/01/1950	1,362.58	1,362.58	0.00	0.00	0.00
100409	1951 SPEC SERV CONNECT	07/01/1951	1,908.57	1,908.57	0.00	0.00	0.00
100410	1951 STAND ST CONNECT	07/01/1951	12,926.05	12,926.05	0.00	0.00	0.00
100411	1951 SERVICE CONNECTIONS	07/01/1951	3,144.22	3,144.22	0.00	0.00	0.00
100412	1951 STAND SERV CONNECT	07/01/1951	77,520.90	77,520.90	0.00	0.00	0.00
100448	1952 STAND ST SER CONNECT	07/01/1952	8,907.08	8,907.08	0.00	0.00	0.00
100454	1952 STAND SERV CONNECT	07/01/1952	62,393.21	62,393.21	0.00	0.00	0.00
100455	1952 SPEC SERV CONNECT	07/01/1952	2,495.11	2,495.11	0.00	0.00	0.00
100456	1952 SERVICE CONNECTIONS	07/01/1952	2,714.22	2,714.22	0.00	0.00	0.00
100489	1953 STAND SERV CONNECT	07/01/1953	9,144.26	9,144.26	0.00	0.00	0.00
100492	1953 SERVICE CONNECTIONS	07/01/1953	9,042.78	9,042.78	0.00	0.00	0.00
100494	1953 STAND SERV CONNECT	07/01/1953	56,464.37	56,464.37	0.00	0.00	0.00

City of Kalamazoo
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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
100495	1953 SPEC SERV CONNECT	07/01/1953	452.57	452.57	0.00	0.00	0.00
100497	1942 OTHER CONNECTION	07/01/1953	33.50	33.50	0.00	0.00	0.00
100516	1954 STAND ST SERV CONNECT	07/01/1954	12,437.07	12,437.07	0.00	0.00	0.00
100518	1954 SPEC SERV CONNECT	07/01/1954	1,208.49	1,208.49	0.00	0.00	0.00
100521	1954 SERVICE CONNECTIONS	07/01/1954	4,321.68	4,321.68	0.00	0.00	0.00
100522	1954 STAND SERV CONNECT	07/01/1954	69,077.79	69,077.79	0.00	0.00	0.00
100585	1955 STAND ST SERV CONNECT	07/01/1955	11,752.09	11,752.09	0.00	0.00	0.00
100595	1955 SPEC SERV CONNECT	07/01/1955	879.11	879.11	0.00	0.00	0.00
100597	1955 STAND SERV CONNECT	07/01/1955	112,644.99	112,644.99	0.00	0.00	0.00
100602	1955 SERVICE CONNECTIONS	07/01/1955	8,225.02	8,225.02	0.00	0.00	0.00
100723	1956 SERV CONNECTIONS	07/01/1956	22,292.71	22,292.71	0.00	0.00	0.00
100727	1956 SPEC SERV CONNECT	07/01/1956	4,849.47	4,849.47	0.00	0.00	0.00
100732	1956 STAND ST SERV CONNECT	07/01/1956	66,102.84	66,102.84	0.00	0.00	0.00
100733	1956 STAND SERV CONNECT	07/01/1956	91,600.75	91,600.75	0.00	0.00	0.00
100734	STAND SERVICE CONNECT/CITY	07/01/1956	17,863.61	17,863.61	0.00	0.00	0.00
100820	1957 SERVICE CONNECTIONS	07/01/1957	19,455.09	19,455.09	0.00	0.00	0.00
100826	1957 SPECIAL SERV CONNECT	07/01/1957	8,113.30	8,113.30	0.00	0.00	0.00
100827	1957 STAND SERV CONNECT	07/01/1957	39,191.79	39,191.79	0.00	0.00	0.00
100828	1957 STAN SERV CONNECT	07/01/1957	37,784.80	37,784.80	0.00	0.00	0.00
100864	1958 SPEC SERV CONNECT	07/01/1958	6,879.13	6,879.13	0.00	0.00	0.00
100865	1958 STAND SERV CONNECT	07/01/1958	28,856.22	28,904.15	0.00	0.00	-47.93
100869	1958 SERVICE CONNECTIONS	07/01/1958	18,964.68	18,996.16	0.00	0.00	-31.48
100870	1958 STAND SERV CONNECT	07/01/1958	30,627.33	30,627.33	0.00	0.00	0.00
100926	1959 STAND SERV CONNECT	07/01/1959	24,675.14	24,675.14	0.00	0.00	0.00
100927	1959 STAND SERV CONNECT	07/01/1959	34,745.31	34,745.31	0.00	0.00	0.00
100930	1959 SERV CONNECT PORTAGE	07/01/1959	8,902.31	8,902.31	0.00	0.00	0.00
100931	1959 SPECIAL SERV CONNECT	07/01/1959	3,732.71	3,732.71	0.00	0.00	0.00
100932	1959 SERVICE CONNECTIONS	07/01/1959	22,475.99	22,475.99	0.00	0.00	0.00
101015	1960 STANDARD SERV CONNECT	07/01/1960	25,675.69	25,675.69	0.00	0.00	0.00
101017	1960 STAND SERV CONNECT	07/01/1960	33,957.08	33,957.08	0.00	0.00	0.00
101018	1960 SPEC SERV CONNECT	07/01/1960	2,354.20	2,354.20	0.00	0.00	0.00
101020	1960 ST SERV CONNECTION PORTAGE	07/01/1960	4,581.20	4,581.20	0.00	0.00	0.00
101021	1960 SERV CONNECT COMSTOCK	07/01/1960	67.50	67.50	0.00	0.00	0.00
101023	1960 SERV CONNECT OSHTMO	07/01/1960	121.99	121.99	0.00	0.00	0.00
101024	1960 SERVICE CONNECTIONS	07/01/1960	20,353.27	20,353.27	0.00	0.00	0.00
101096	1961 SERV CONNECT PORTAGE	07/01/1961	4,439.34	4,439.34	0.00	0.00	0.00
101098	1961 OTHER CONNECT PORTAHE	07/01/1961	289.23	289.23	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
101099	1961 SERVICE CONNECTIONS	07/01/1961	20,713.39	20,713.39	0.00	0.00	0.00
101101	1961 SPEC SERV CONNECT	07/01/1961	2,598.68	2,598.68	0.00	0.00	0.00
101102	1961 STAND SERV CONNECT	07/01/1961	26,514.17	26,514.17	0.00	0.00	0.00
101104	1961 STAND SERV CONNECT	07/01/1961	19,443.12	19,443.12	0.00	0.00	0.00
101196	1962 SERV CONNECT PORTAGE	07/01/1962	364.23	364.23	0.00	0.00	0.00
101198	1962 SERVICE CONNECTIONS	07/01/1962	25,492.79	25,492.79	0.00	0.00	0.00
101200	1962 SERV CONNECT COOPER	07/01/1962	187.85	187.85	0.00	0.00	0.00
101201	1962 SERV CONNECT PORTAGE	07/01/1962	4,066.76	4,066.76	0.00	0.00	0.00
101202	1962 SPEC SERV CONNECT	07/01/1962	3,593.95	3,593.95	0.00	0.00	0.00
101203	1962 STAND SER CONNECT	07/01/1962	22,105.90	22,105.90	0.00	0.00	0.00
101204	1962 STAND SERV CONNECT	07/01/1962	25,431.27	25,431.27	0.00	0.00	0.00
101206	1962 SERV CONNECT COMSTOCK	07/01/1962	585.04	585.04	0.00	0.00	0.00
101288	1963 SERV CONNECT COMSTOCK	07/01/1963	168.74	168.74	0.00	0.00	0.00
101293	1963 SERV CONNECT OSHTEMO	07/01/1963	646.99	646.99	0.00	0.00	0.00
101295	1963 SPECIAL SERV CONNECT	07/01/1963	4,873.99	4,873.99	0.00	0.00	0.00
101296	1963 STAND SER CONNECT	07/01/1963	14,559.62	14,559.62	0.00	0.00	0.00
101297	1963 STAND SERV CONNECT	07/01/1963	30,094.19	30,094.19	0.00	0.00	0.00
101298	1963 SERVICE CONNECTIONS	07/01/1963	29,002.20	29,002.20	0.00	0.00	0.00
101299	1963 SERV CONNECTIONS PORTAGE	07/01/1963	4,731.67	4,731.67	0.00	0.00	0.00
101461	1964 STAND SERV CONNECT	07/01/1964	86,991.54	86,991.54	0.00	0.00	0.00
101462	1964 STAND SER CONNECT	07/01/1964	27,488.02	27,488.02	0.00	0.00	0.00
101464	1964 SERV CONNECT OSHTEMO	07/01/1964	514.46	514.46	0.00	0.00	0.00
101467	1964 SER CONNECT PORTAGE	07/01/1964	6,162.70	6,162.70	0.00	0.00	0.00
101468	1964 SERV CONNECT COMSTOCK	07/01/1964	123.49	123.49	0.00	0.00	0.00
101469	1964 SERV CONNECT COOPER	07/01/1964	163.18	163.18	0.00	0.00	0.00
101541	1965 STAND SERV CONNECT	07/01/1965	14,378.15	14,378.15	0.00	0.00	0.00
101542	1965 SPECIAL SERVICE	07/01/1965	8,203.59	8,203.59	0.00	0.00	0.00
101543	1965 SERVICE CONNECTIONS	07/01/1965	29,736.17	29,736.17	0.00	0.00	0.00
101546	1965 SERV CONNECT OSHTEMO	07/01/1965	2,942.72	2,942.72	0.00	0.00	0.00
101547	1965 SERVICE CONNECT OSHTEMO	07/01/1965	652.45	652.45	0.00	0.00	0.00
101549	1965 SERV CONNECT PORTAGE	07/01/1965	1,159.81	1,159.81	0.00	0.00	0.00
101551	1965 SERV CONNECT COMSTOCK	07/01/1965	546.24	546.24	0.00	0.00	0.00
101552	1965 SERV CONNECT COMSTOCK	07/01/1965	4,274.61	4,274.61	0.00	0.00	0.00
101553	1965 SERV CONNECT PORTAGE	07/01/1965	4,180.29	4,180.29	0.00	0.00	0.00
101554	1965 SERVICE CONNECTIONS	07/01/1965	25,592.90	25,592.90	0.00	0.00	0.00
101689	1966 SERV CONNECT COMSTOCK	07/01/1966	2,867.65	2,867.65	0.00	0.00	0.00
101690	1966 SPECIAL SERV CONNECT	07/01/1966	12,791.31	12,791.31	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
101691	1966 STAND SERV COLLECT/CITY	07/01/1966	46,327.09	46,327.09	0.00	0.00	0.00
101692	1966 SERV CONNECT COMSTOCK	07/01/1966	3,668.99	3,668.99	0.00	0.00	0.00
101696	1966 SERV CONNECT OSHTEMO	07/01/1966	297.61	297.61	0.00	0.00	0.00
101699	1966 SERV CONNECT OSHTEMO	07/01/1966	1,439.94	1,439.94	0.00	0.00	0.00
101700	1966 SERV CONNECT - PORTAGE	07/01/1966	4,341.29	4,341.29	0.00	0.00	0.00
101702	1966 SERV CONNECT PORTAGE	07/01/1966	4,629.67	4,629.67	0.00	0.00	0.00
101704	1966 SERVICE CONNECTIONS	07/01/1966	40,347.75	40,347.75	0.00	0.00	0.00
101705	1966 STAND SERV CONNECT	07/01/1966	16,482.13	16,482.13	0.00	0.00	0.00
101706	1966 SERV CONNECT COOPER	07/01/1966	171.77	171.77	0.00	0.00	0.00
101873	1967 SERV CONNECTS COMSTOCK	07/01/1967	1,675.89	1,675.89	0.00	0.00	0.00
101874	1967 SERV CONNECT OSHTEMO	07/01/1967	9,089.00	9,089.00	0.00	0.00	0.00
101875	1967 SPEC SERV CONNECT	07/01/1967	26,983.77	26,983.77	0.00	0.00	0.00
101877	1967 STAND SERVICE	07/01/1967	31,236.92	31,236.92	0.00	0.00	0.00
101879	1967 STAND SERV CONNECT	07/01/1967	15,247.39	15,247.39	0.00	0.00	0.00
101881	1967 SERV CONNECT PORTAGE	07/01/1967	3,556.86	3,556.86	0.00	0.00	0.00
101882	1967 SERV CONNECT OSHTEMO	07/01/1967	3,562.55	3,562.55	0.00	0.00	0.00
101883	1967 SERVICE CONNECTIONS	07/01/1967	44,831.20	44,831.20	0.00	0.00	0.00
101890	1967 SERV CONNECT PORTAGE	07/01/1967	2,269.85	2,269.85	0.00	0.00	0.00
102100	1968 STAND SERV CONNECT	07/01/1968	17,597.19	17,597.19	0.00	0.00	0.00
102102	1968 SERV CONNECT OSHTEMO	07/01/1968	21,915.45	21,915.45	0.00	0.00	0.00
102103	1968 SERVICE CONNECTIONS	07/01/1968	40,900.45	40,900.45	0.00	0.00	0.00
102104	1968 SERV CONNECT PORTAGE	07/01/1968	4,455.88	4,455.88	0.00	0.00	0.00
102107	1968 SERV CONNECT COOPER	07/01/1968	256.77	256.77	0.00	0.00	0.00
102110	1968 SERV CONNECT TEXAS	07/01/1968	508.31	508.31	0.00	0.00	0.00
102111	1968 SERVICE CONNECTION	07/01/1968	30,158.20	30,158.20	0.00	0.00	0.00
102112	1968 SERV CONNECT COMSTOCK	07/01/1968	1,582.74	1,582.74	0.00	0.00	0.00
102115	1968 SERV CONNECT TEXAS	07/01/1968	660.85	660.85	0.00	0.00	0.00
102332	1969 SERV CONNECT COMSTOCK	07/01/1969	2,301.33	2,278.32	23.01	0.00	0.00
102339	1969 SER CIONNECT PORTAGE	07/01/1969	3,759.33	3,721.74	37.59	0.00	0.00
102340	1969 SERVICE CONNECTIONS	07/01/1969	46,174.91	45,713.16	461.75	0.00	0.00
102345	1969 COOPER TOWNSHIP	07/01/1969	641.67	635.25	6.42	0.00	0.00
102347	1969 STAND SERV CONNECT	07/01/1969	14,890.03	14,741.13	148.90	0.00	0.00
102348	1969 SPECIAL SERV CONNECT	07/01/1969	5,395.49	5,341.54	53.95	0.00	0.00
102349	1969 SERV CONNECT OSHTEMO	07/01/1969	11,394.80	11,280.85	113.95	0.00	0.00
102350	1969 SERVICE CONNECTION/CITY	07/01/1969	17,685.44	17,508.59	176.85	0.00	0.00
102351	1969 SERV CONNECT PORTAGE	07/01/1969	1,357.62	1,344.04	13.58	0.00	0.00
102353	1969 SERV CONNECT OSHTEMO	07/01/1969	5,362.87	5,309.24	53.63	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
102420	1970 SERV CONNECT PORTAGE	07/01/1970	597.16	579.24	11.95	0.00	5.97
102424	1970 SERV CONNECT COMSTOCK	07/01/1970	4,518.86	4,383.31	90.36	0.00	45.19
102428	1970 SPEC SERV CONNECT	07/01/1970	3,565.25	3,458.32	71.28	0.00	35.65
102429	1970 STAND SERV CONNECT	07/01/1970	19,465.04	18,881.09	389.30	0.00	194.65
102430	1970 SERVICE CONNECTIONS	07/01/1970	33,912.00	32,894.64	678.24	0.00	339.12
102434	1970 SER CONNECT PORTAGE	07/01/1970	7,266.17	7,048.18	145.33	0.00	72.66
102435	1970 SERV CONNECT TEXAS	07/01/1970	2,123.03	2,059.34	42.46	0.00	21.23
102437	1970 STAND SERVICE CONNECTION	07/01/1970	19,951.78	19,353.24	399.02	0.00	199.52
102438	1970 SERV CONNECT / PAVILION	07/01/1970	1,096.37	1,063.50	21.91	0.00	10.96
102441	1970 SERV CONNECT OSHTEMO	07/01/1970	5,430.39	5,267.49	108.60	0.00	54.30
102442	1970 SERV CONNECT	07/01/1970	24,409.85	23,677.56	488.19	0.00	244.10
102443	1970 STAND SERVICE CONNECTION	07/01/1970	8,936.66	8,668.55	178.74	0.00	89.37
102608	1971 STAND SERV CONNECT	07/01/1971	1,543.22	1,466.04	30.88	0.00	46.30
102610	1971 SERVICE CONNECTIONS	07/01/1971	53,170.84	50,512.32	1,063.41	0.00	1,595.11
102613	1971 STAND SERV CONNECT/CITY	07/01/1971	66,975.79	63,627.02	1,339.51	0.00	2,009.26
102618	1971 SERV CONNECT OSHTEMO	07/01/1971	17,963.70	17,065.49	359.29	0.00	538.92
102621	1971 SERV CONNECT / PAVILION	07/01/1971	1,430.09	1,358.58	28.61	0.00	42.90
102623	1971 OTHER SERV CONNECT	07/01/1971	2,882.77	2,738.65	57.65	0.00	86.47
102626	1971 SERV CONNECT COMSTOCK	07/01/1971	7,285.93	6,921.64	145.72	0.00	218.57
102706	1972 STAND SERV CONNECT	07/01/1972	58,631.50	54,527.30	1,172.63	0.00	2,931.57
102708	1972 SERV CONNECT COMSTOCK	07/01/1972	540.71	502.83	10.82	0.00	27.06
102709	1972 SPEC SERV CONNECT	07/01/1972	14,118.37	13,130.11	282.36	0.00	705.90
102710	1972 SERV CONNECT COOPER	07/01/1972	656.76	610.82	13.12	0.00	32.82
102714	1972 SERV CONNECT OSHTEMO	07/01/1972	1,610.74	1,497.96	32.22	0.00	80.56
102716	1972 SERV CONNECT OSHTEMO	07/01/1972	18,495.67	17,200.94	369.92	0.00	924.81
102721	1972 SERVICE CONNECTION	07/01/1972	38,569.72	35,869.81	771.40	0.00	1,928.51
102722	1972 STAND SERV CONNECT/CITY	07/01/1972	27,364.86	25,449.35	547.29	0.00	1,368.22
102777	1973 SERV CONNECT PORTAGE	07/01/1973	8,601.19	7,827.04	172.04	0.00	602.11
102780	1973 SER CONNECT OSHTEMO	07/01/1973	8,510.35	7,744.46	170.20	0.00	595.69
102781	1973 SERV CONNECT TEXAS	07/01/1973	398.89	363.00	7.98	0.00	27.91
102782	1973 SPEC SERV CONNECT/COMSTK	07/01/1973	9,935.54	9,041.32	198.72	0.00	695.50
102785	1973 SPEC SERV CONNECT	07/01/1973	5,122.06	4,661.06	102.45	0.00	358.55
102788	1973 SERVICE CONNECTION PORTAGE	07/01/1973	1,740.13	1,583.50	34.81	0.00	121.82
102789	1973 SERV CONNECT COOPER	07/01/1973	1,019.79	928.05	20.39	0.00	71.35
102794	1973 SERV CONNECT COOPER	07/01/1973	302.92	275.67	6.06	0.00	21.19
102795	1973 STAND SERVICE CONNECTION	07/01/1973	24,339.23	22,148.66	486.80	0.00	1,703.77
102805	1973 SERV CONNECT OSHTEMO	07/01/1973	23,161.32	21,076.85	463.22	0.00	1,621.25

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
102807	1973 STAND SERV CONNECT	07/01/1973	13,512.70	12,296.51	270.27	0.00	945.92
102810	1973 SERV CONNECTIONS	07/01/1973	19,588.23	17,825.25	391.78	0.00	1,371.20
102811	1973 SERVICE CONTRACT	07/01/1973	33,157.19	30,173.00	663.16	0.00	2,321.03
102895	1974 SERV CONNECT OSHTMO	07/01/1974	8,473.70	7,541.54	169.48	0.00	762.68
102897	1974 SPEC SERV CONNECT	07/01/1974	1,555.26	1,384.24	31.09	0.00	139.93
102898	1974 SERVICE CONNECTIONS	07/01/1974	80,048.19	71,242.84	1,600.97	0.00	7,204.38
102899	1974 SERV CONNECT TEXAS	07/01/1974	2,213.50	1,970.02	44.27	0.00	199.21
102902	1974 STAND SERV CONNECT	07/01/1974	8,180.84	7,280.99	163.61	0.00	736.24
102904	1974 STAND SERV CONNECTION	07/01/1974	16,422.27	14,615.88	328.43	0.00	1,477.96
102907	1974 SERV CONNECT COMSTOCK	07/01/1974	6,444.80	5,735.93	128.88	0.00	579.99
102908	1974 SERV CONNECTIONS	07/01/1974	5,592.80	4,977.65	111.84	0.00	503.31
102910	1974 SPEC CONNECT PORTAGE	07/01/1974	4,473.45	3,981.40	89.46	0.00	402.59
102911	1974 SERV CONNECT OSHTMO	07/01/1974	4,346.74	3,868.55	86.94	0.00	391.25
102913	1974 SERV CONNECTS PORTAGE	07/01/1974	8,038.98	7,154.71	160.78	0.00	723.49
102961	1975 SERVICE CONNECTIONS	07/01/1975	44,103.90	38,370.41	882.08	0.00	4,851.41
102963	1975 SERV CONNECT COMSTOCK	07/01/1975	17,767.70	15,457.83	355.37	0.00	1,954.50
102964	1975 STAND SERV CONNECT	07/01/1975	7,683.96	6,685.06	153.68	0.00	845.22
102968	1975 SERVICE CONNECTION TEXAS	07/01/1975	4,571.18	3,976.87	91.43	0.00	502.88
102971	1975 SERV CONNECT COOPER	07/01/1975	1,673.93	1,456.34	33.48	0.00	184.11
102972	STAND SERV CONNECT/CITY	07/01/1975	16,933.12	14,731.80	338.67	0.00	1,862.65
102975	1975 STAND SERV CONNECT	07/01/1975	8,222.72	7,153.70	164.47	0.00	904.55
102976	STAND SERVICE CONNECTIONS	07/01/1975	1,602.10	1,393.81	32.05	0.00	176.24
102979	1975 SERV CONNECT OSHTMO	07/01/1975	12,366.85	10,759.17	247.34	0.00	1,360.34
103010	1976 STAND SERV CONNECT	07/01/1976	11,711.86	9,955.10	234.23	0.00	1,522.53
103011	1976 SERV CONNECTIONS	07/01/1976	11,661.38	9,912.20	233.22	0.00	1,515.96
103014	1976 SERV CONNECT PORTAGE	07/01/1976	1,475.72	1,254.29	29.52	0.00	191.91
103015	1976 SERVICE CONNECT OSHTMO	07/01/1976	16,547.10	14,065.02	330.94	0.00	2,151.14
103016	1976 SERV CONNECT COMSTOCK	07/01/1976	9,165.64	7,790.78	183.31	0.00	1,191.55
103017	1976 SERV CONNECT TEXAS	07/01/1976	313.05	266.07	6.26	0.00	40.72
103021	1976 SERV CONNECTI PORTAGE	07/01/1976	10,700.95	9,095.83	214.02	0.00	1,391.10
103023	1976 SERVB CONNECT COMSTOCK	07/01/1976	21,635.58	18,390.22	432.71	0.00	2,812.65
103026	1976 COOPER SERV CORRECTIONS	07/01/1976	4,127.68	3,508.48	82.56	0.00	536.64
103027	1976 SERVICE CONNECTION	07/01/1976	49,840.09	42,364.06	996.80	0.00	6,479.23
103028	1976 SERV CONNECT TEXAS	07/01/1976	9,444.87	8,028.16	188.89	0.00	1,227.82
103029	1976 SPEC SERV CONNET	07/01/1976	3,002.16	2,551.80	60.05	0.00	390.31
103033	1976 STAND SERV CONNECT/CITY	07/01/1976	20,670.88	17,570.27	413.41	0.00	2,687.20
103269	1977 SERV CONNECT TEXAS	07/01/1977	14,212.79	11,796.69	284.25	0.00	2,131.85

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
103270	1977 STAND SERV/ALL SERV CONN	07/01/1977	36,916.81	30,641.01	738.33	0.00	5,537.47
103274	1977 SERV CORRECTIONS	07/01/1977	8,240.63	6,839.70	164.82	0.00	1,236.11
103277	1977 SERV CONNECT OSHTMO	07/01/1977	25,519.81	21,181.50	510.39	0.00	3,827.92
103279	1977 SERV CONNECT PORTAGE	07/01/1977	10,559.28	8,764.29	211.18	0.00	1,583.81
103281	1977 SEV CONNECT COMSTOCK	07/01/1977	61,905.76	51,381.86	1,238.11	0.00	9,285.79
103283	REBU;LD METER SETTINGS	07/01/1977	115,017.53	95,464.54	2,300.35	0.00	17,252.64
103564	1978 SERV CONNECT PORTAGE	07/01/1978	12,155.89	9,846.30	243.11	0.00	2,066.48
103565	1978 SERV CONNECT COOPER	07/01/1978	6,998.00	5,668.38	139.96	0.00	1,189.66
103567	1978 SER CONNECT COMSTOCK	07/01/1978	86,336.31	69,932.47	1,726.72	0.00	14,677.12
103570	1978 SERV CONNECT OSHTMO	07/01/1978	46,153.89	37,384.68	923.07	0.00	7,846.14
103571	1978 SERV CONNECTIONS	07/01/1978	24,921.53	20,186.42	498.43	0.00	4,236.68
103576	REBUILD METER SETTINGS	07/01/1978	117,670.95	95,313.49	2,353.42	0.00	20,004.04
103577	1978 SERV CONNECT TEXAS	07/01/1978	22,480.75	18,209.40	449.62	0.00	3,821.73
103695	1979 SERVICE CONNECTIONS	07/01/1979	92,832.57	73,337.70	1,856.65	0.00	17,638.22
103698	1979 SERV CONNECT TEXAS	07/01/1979	13,200.10	10,428.05	264.01	0.00	2,508.04
103702	1979 SERV CONNECT OSHTMO	07/01/1979	67,610.99	53,412.69	1,352.22	0.00	12,846.08
103705	1979 SERV CONNECTIONS	07/01/1979	42,449.42	33,535.08	848.99	0.00	8,065.35
103709	1979 SERV CONNECT PORTAGE	07/01/1979	19,455.79	15,370.14	389.11	0.00	3,696.54
103712	1979 SERV CONNECT COMSTOCK	07/01/1979	44,591.33	35,227.17	891.83	0.00	8,472.33
103729	1979 SERV CONNECT COOPER	07/01/1979	8,788.67	6,943.02	175.78	0.00	1,669.87
103843	1980 SERV CONNECT OSHTMO	07/01/1980	66,500.66	51,205.49	1,330.01	0.00	13,965.16
103847	1980 SERV CONNECTIONS	07/01/1980	59,833.12	46,071.48	1,196.66	0.00	12,564.98
103852	1980 SERV CONNECT COOPER	07/01/1980	1,779.63	1,370.29	35.59	0.00	373.75
103853	1980 SERV CONNECT COMSTOCK	07/01/1980	74,706.69	57,524.14	1,494.13	0.00	15,688.42
103855	1980 SERV CONNECT / RICHLAND	07/01/1980	9,064.28	6,979.57	181.28	0.00	1,903.43
103865	1980 SERV CONNECT TEXAS	07/01/1980	8,376.01	6,449.52	167.52	0.00	1,758.97
103866	1980 SERV CONNECT PORTAGE	07/01/1980	9,449.77	7,276.40	188.99	0.00	1,984.38
103870	1980 SERVICE CONNECTIONS	07/01/1980	87,692.07	67,522.86	1,753.84	0.00	18,415.37
104191	1981 SERVICE CONNECTIONS	07/01/1981	31,547.23	23,660.35	630.95	0.00	7,255.93
104194	1981 SERV CONNECT TEXAS	07/01/1981	11,157.94	8,368.48	223.16	0.00	2,566.30
104198	1981 SERV CONNECT PORTAGE	07/01/1981	4,811.21	3,608.35	96.23	0.00	1,106.63
104199	1981 SERVICE CONNECTIONS	07/01/1981	154,724.56	116,043.39	3,094.49	0.00	35,586.68
104200	1981 SERV CONNECT OSHTMO	07/01/1981	59,764.42	44,823.35	1,195.29	0.00	13,745.78
104201	1981 SERV CONNECT COMSTOCK	07/01/1981	55,773.87	41,830.43	1,115.48	0.00	12,827.96
104203	1981 COOPER SERV CONNECT	07/01/1981	2,870.01	2,152.50	57.40	0.00	660.11
104295	1982 SERV CONNECT / RICHLAND	07/01/1982	9,536.99	6,962.01	190.74	0.00	2,384.24
104299	1982 SERV CONNECT TEXAS	07/01/1982	6,001.11	4,380.78	120.02	0.00	1,500.31

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
104306	1982 SERV CONNECT OSHTEMO	07/01/1982	52,197.80	38,104.41	1,043.95	0.00	13,049.44
104310	1982 SERVICE CONNECTION	07/01/1982	119,241.95	87,046.65	2,384.84	0.00	29,810.46
104312	1982 SERV CONNECT COMSTOCK	07/01/1982	41,296.84	30,146.72	825.93	0.00	10,324.19
104315	1982 COOPER SERV CONNECT	07/01/1982	1,270.05	927.11	25.40	0.00	317.54
104319	1982 SERV CONNECT PORTAGE	07/01/1982	10,756.23	7,852.07	215.12	0.00	2,689.04
104328	1982 SERV CONNECT/KALZOO	07/01/1982	36,771.77	26,843.46	735.43	0.00	9,192.88
104555	1983 SERV CONNECT OSHTEMO	07/01/1983	37,041.09	26,299.13	740.83	0.00	10,001.13
104569	1983 SERVICE CONNECTIONS	07/01/1983	95,311.84	67,671.43	1,906.24	0.00	25,734.17
104570	1983 SERV CONNECT	07/01/1983	33,874.40	24,050.87	677.49	0.00	9,146.04
104571	1983 COOPER SERV CONNECT	07/01/1983	1,983.40	1,408.26	39.67	0.00	535.47
104572	1983 SERV CONNECT / RICHLAND	07/01/1983	1,709.40	1,213.72	34.19	0.00	461.49
104573	1983 SERV CONNECT TEXAS	07/01/1983	5,114.29	3,631.20	102.28	0.00	1,380.81
104574	1983 SERV CONNECT COMSTOCK	07/01/1983	66,886.25	47,489.32	1,337.72	0.00	18,059.21
104576	1983 SERV CONNECT PORTAGE	07/01/1983	10,133.02	7,194.43	202.66	0.00	2,735.93
104755	1984 SERVICE CONNECTIONS	07/01/1984	98,062.70	67,663.25	1,961.25	0.00	28,438.20
104756	1984 SERVICE CONNECT OSHTEMO	07/01/1984	49,052.11	33,845.92	981.04	0.00	14,225.15
104758	1984 COOPER SERV CONNECT	07/01/1984	1,440.35	993.88	28.80	0.00	417.67
104760	1984 SERV CONNECT PORTAGE	07/01/1984	6,750.73	4,658.00	135.01	0.00	1,957.72
104762	1984 SERV CONNECT TEXAS	07/01/1984	3,312.56	2,285.64	66.25	0.00	960.67
104765	1984 SERV CONNECTION	07/01/1984	48,786.99	33,663.03	975.74	0.00	14,148.22
104766	1984 SERV CONNECT COMSTOCK	07/01/1984	48,728.64	33,622.73	974.57	0.00	14,131.34
105111	1985 SERV CONNECT TEXAS	07/01/1985	4,607.21	3,086.82	92.15	0.00	1,428.24
105115	1985 SERV CONNECT / RICHLAND	07/01/1985	2,278.48	1,526.59	45.57	0.00	706.32
105125	1985 SERV CONNECT COMSTOCK	07/01/1985	60,782.08	40,723.96	1,215.64	0.00	18,842.48
105126	1985 COOPER SERV CONNECT	07/01/1985	2,638.78	1,767.99	52.78	0.00	818.01
105127	1985 SERV CONNECT PORTAGE	07/01/1985	10,954.34	7,339.44	219.09	0.00	3,395.81
105136	1985 SERVICE CONNECT	07/01/1985	112,058.79	75,079.40	2,241.18	0.00	34,738.21
105142	1985 SERV CONNECTIONS	07/01/1985	35,057.08	23,488.21	701.14	0.00	10,867.73
105143	1985 SERV CONNECT OSHTEMO	07/01/1985	44,015.52	29,490.39	880.31	0.00	13,644.82
105393	NEW SERV KAL TWNP	07/01/1986	17,956.88	11,672.02	359.13	0.00	5,925.73
105394	NEW SERV KAL TWNP	07/01/1986	33.50	21.78	0.67	0.00	11.05
105395	NEW SERV KAL TWNP	07/01/1986	997.50	648.38	19.95	0.00	329.17
105396	NEW SERV KAL TWNP	07/01/1986	393.29	255.66	7.86	0.00	129.77
105398	NEW SERV PORTAGE	07/01/1986	1,813.97	1,179.09	36.28	0.00	598.60
105417	NEW SERV PORTAGE	07/01/1986	2,978.06	1,935.71	59.56	0.00	982.79
105418	NEW SERV KAL TWNP	07/01/1986	2,423.33	1,575.20	48.46	0.00	799.67
105419	NEW SERV KAL TWNP	07/01/1986	73.19	47.56	1.46	0.00	24.17

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
105420	NEW SERV KAL TWNP	07/01/1986	3,968.07	2,579.21	79.36	0.00	1,309.50
105421	NEW SERV KAL TWNP	07/01/1986	242.94	157.94	4.86	0.00	80.14
105424	NEW SERV TEXAS TWNP	07/01/1986	13,177.32	8,565.29	263.54	0.00	4,348.49
105433	NEW SERVICE KAL TWNP	07/01/1986	458.15	297.77	9.16	0.00	151.22
105434	NEW SERV KAL TWNP	07/01/1986	3,286.12	2,135.94	65.72	0.00	1,084.46
105447	NEW SERVICE COMSTOCK	07/01/1986	13,432.50	8,731.13	268.65	0.00	4,432.72
105455	NEW SERV CITY OF KAZ	07/01/1986	1,794.88	1,166.72	35.89	0.00	592.27
105456	NEW SERV SPCL CITY	07/01/1986	3,380.79	2,197.53	67.61	0.00	1,115.65
105457	NEW SERV SPCL CITY	07/01/1986	23.12	14.99	0.46	0.00	7.67
105458	NEW SERV CITY OF KAL	07/01/1986	10,681.27	6,942.84	213.62	0.00	3,524.81
105459	NEW SERV CITY OF KAL	07/01/1986	386.38	251.20	7.72	0.00	127.46
105460	SERVICE CITY	07/01/1986	591.52	384.48	11.83	0.00	195.21
105461	NEW SERV EXTENTIONS	07/01/1986	14,643.86	9,518.55	292.87	0.00	4,832.44
105462	NEW SERV KAL TWNP	07/01/1986	5,044.34	3,278.86	100.88	0.00	1,664.60
105463	NEW SERV SPCL CITY	07/01/1986	15.42	10.06	0.31	0.00	5.05
105464	NEW SERV SPCL CITY	07/01/1986	4,743.21	3,083.08	94.86	0.00	1,565.27
105465	FETZER SERVICE TWNSP	07/01/1986	650.63	422.87	13.01	0.00	214.75
105466	NEW SERV COMSTOCK	07/01/1986	410.27	266.69	8.20	0.00	135.38
105467	NEW SERV COMSTOCK	07/01/1986	310.24	201.67	6.20	0.00	102.37
105468	NEW SERV PORTAGE	07/01/1986	3,697.77	2,403.56	73.95	0.00	1,220.26
105469	NEW SERV COMSTOCK	07/01/1986	27,739.02	18,030.35	554.78	0.00	9,153.89
105470	NEW SERV KAL TWNP	07/01/1986	1,130.33	734.75	22.60	0.00	372.98
105471	NEW SERV COOPER T.	07/01/1986	886.52	576.23	17.73	0.00	292.56
105472	NEW SERV OSHTEMO	07/01/1986	32,347.09	21,025.57	646.94	0.00	10,674.58
105473	NEW SERV KAL TWNP	07/01/1986	375.71	244.20	7.51	0.00	124.00
105474	NEW SERV SPCL PAVILION	07/01/1986	1,000.11	650.03	20.00	0.00	330.08
105475	NEW SERV SPCL TEXAS	07/01/1986	3,821.94	2,484.29	76.44	0.00	1,261.21
105476	NEW SERV SPCL OSHTEMO	07/01/1986	1,005.66	653.65	20.11	0.00	331.90
105477	NEW SERV SPCL COMSTOCK	07/01/1986	671.59	436.49	13.43	0.00	221.67
105478	NEW SERV SPCL PORTAGE	07/01/1986	966.01	627.90	19.32	0.00	318.79
105479	NEW SERV SPCL CITY	07/01/1986	2,822.96	1,834.94	56.46	0.00	931.56
105480	NEW SERV TEXAS T.	07/01/1986	665.27	432.44	13.30	0.00	219.53
105481	NEW SERV SPCL CITY	07/01/1986	492.12	319.84	9.84	0.00	162.44
105482	SERVICE 1 1/4 CITY	07/01/1986	19,817.43	12,881.36	396.35	0.00	6,539.72
105483	SERVICE 1 1/4 CITY	07/01/1986	475.49	309.07	9.51	0.00	156.91
105484	NEW SERV SPCL CITY	07/01/1986	2,164.32	1,406.84	43.28	0.00	714.20
105485	NEW SERV SPCL CITY	07/01/1986	295.37	192.04	5.90	0.00	97.43

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
105486	NEW SERV SPCL CITY	07/01/1986	815.27	529.94	16.30	0.00	269.03
105487	NEW SERV SPCL CITY	07/01/1986	5,224.15	3,395.67	104.48	0.00	1,724.00
105488	NEW SERV KAL TWNP	07/01/1986	731.03	475.16	14.62	0.00	241.25
105489	NEW SERV SPCL KAL TWNP	07/01/1986	602.82	391.86	12.05	0.00	198.91
105490	NEW SERV COMSTOCK	07/01/1986	2,376.93	1,545.04	47.54	0.00	784.35
105491	NEW SERV PORTAGE	07/01/1986	2,299.88	1,494.97	45.99	0.00	758.92
105492	NEW SERV PORTAGE	07/01/1986	45.18	29.35	0.90	0.00	14.93
105493	NEW SERV PORTAGE	07/01/1986	192.73	125.27	3.85	0.00	63.61
105494	NEW SERV PORTAGE	07/01/1986	2,340.26	1,521.15	46.81	0.00	772.30
105495	NEW SERV TEXAS	07/01/1986	1,681.83	1,093.22	33.63	0.00	554.98
105496	NEW SERV COMSTOCK	07/01/1986	26.00	16.90	0.52	0.00	8.58
105497	NEW SERV TEXAS	07/01/1986	6,310.53	4,101.83	126.21	0.00	2,082.49
105498	NEW SERV PAVILION	07/01/1986	33.50	21.78	0.67	0.00	11.05
105499	NEW SERV COMSTOCK	07/01/1986	617.01	401.05	12.34	0.00	203.62
105500	NEW SERV COMSTOCK	07/01/1986	1,213.04	788.46	24.26	0.00	400.32
105501	NEW SERV COMSTOCK	07/01/1986	1,788.77	1,162.71	35.77	0.00	590.29
105502	NEW SERV COMSTOCK	07/01/1986	1,854.90	1,205.73	37.10	0.00	612.07
105504	NEW SERV OSHTEMO	07/01/1986	6,926.23	4,502.05	138.52	0.00	2,285.66
105505	NEW SERV PORTAGE	07/01/1986	966.48	628.22	19.33	0.00	318.93
105506	NEW SERV OSHTEMO	07/01/1986	284.88	185.22	5.69	0.00	93.97
105507	NEW SERV OSHTEMO	07/01/1986	1,007.20	654.67	20.14	0.00	332.39
105508	NEW SERV OSHTEMO	07/01/1986	4,945.36	3,214.53	98.90	0.00	1,631.93
105509	NEW SERV COMSTOCK	07/01/1986	2,218.47	1,442.02	44.37	0.00	732.08
105704	CONN 9689 EAST D AVE/J8856443	07/01/1987	1,914.30	1,206.03	38.29	0.00	669.98
105705	CONN 9681 EAST D AVE/J8856442	07/01/1987	2,699.70	1,700.79	54.00	0.00	944.91
105706	CONN (2) 5850 STADIUM/J8856470	07/01/1987	333.55	210.11	6.67	0.00	116.77
105707	CONNECT GULL RD/J8856447	07/01/1987	1,890.92	1,191.32	37.82	0.00	661.78
105708	3265 S 6TH/J8856460	07/01/1987	983.29	619.49	19.67	0.00	344.13
105709	CONNECT RICHLAND TWSP J8856109	07/01/1987	42,944.95	27,055.34	858.90	0.00	15,030.71
105710	CONN 7202 HAWTHORNE/J8856450	07/01/1987	638.28	402.13	12.77	0.00	223.38
105711	CONN 5510 MARKET/J8856452	07/01/1987	876.37	552.16	17.53	0.00	306.68
105712	CONN 9476 EAST D AVE/J8856458	07/01/1987	1,915.59	1,206.78	38.31	0.00	670.50
105713	CONN 9550 EAST D AVE/J8856459	07/01/1987	1,804.59	1,136.85	36.09	0.00	631.65
105714	CONNECT TWNSP KAZOO J8856102	07/01/1987	9,656.95	6,083.90	193.14	0.00	3,379.91
105715	CONN 1521 GULL RD/J8856461	07/01/1987	1,717.25	1,081.88	34.34	0.00	601.03
105716	CONNECT 9671 D AVE/J8856440	07/01/1987	1,779.41	1,121.07	35.59	0.00	622.75
105717	CONN 1700 OLMSTEAD/J8856464	07/01/1987	3,406.82	2,146.32	68.14	0.00	1,192.36

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
105718	CON (4) DET 1722 SHAFR/J8856489	07/01/1987	423.66	266.87	8.48	0.00	148.31
105719	CONNECT RICHLAND MOBILE/J8856453	07/01/1987	3,336.70	2,102.10	66.74	0.00	1,167.86
105720	CONNECT 9675 E D AVE/J8856441	07/01/1987	1,247.76	786.09	24.96	0.00	436.71
105721	CONNECT 5157 KING HWY J8856002	07/01/1987	3,250.46	2,047.81	65.01	0.00	1,137.64
105722	CONNECT 431 LAWNDALE J8856009	07/01/1987	2,597.72	1,636.55	51.96	0.00	909.21
105723	CONNECT LAKEFOREST J8856052	07/01/1987	1,533.33	966.03	30.67	0.00	536.63
105724	CONNECT 2901 N 10TH J8856092	07/01/1987	2,014.19	1,268.92	40.29	0.00	704.98
105725	CONNECT LEISURE TIME J8856099	07/01/1987	1,898.27	1,195.92	37.97	0.00	664.38
105726	CONN 3607 N WESTNEDGE/J8856439	07/01/1987	799.82	503.91	16.00	0.00	279.91
105727	CONNECTIONS J8856200	07/01/1987	14,393.70	9,068.01	287.88	0.00	5,037.81
105728	CONNECT 2258 CORK J8856414	07/01/1987	1,472.14	927.41	29.45	0.00	515.28
105729	CONNECT 3003 OAKLAND J8856113	07/01/1987	1,904.52	1,199.84	38.09	0.00	666.59
105730	CONNECT ZEIGLER J8856114	07/01/1987	2,403.32	1,514.12	48.07	0.00	841.13
105731	CONNECT 4611 FOXFIRE J8856115	07/01/1987	959.88	604.77	19.20	0.00	335.91
105732	CONNCECT 3928 PORTAGE J8856116	07/01/1987	831.72	523.97	16.64	0.00	291.11
105733	CONNECT 211 ROSE J8856119	07/01/1987	4,954.10	3,121.04	99.08	0.00	1,733.98
105734	CONNECT WMU DALTON J8856122	07/01/1987	750.34	472.75	15.01	0.00	262.58
105735	CONNECT CITY PORTAGE J8856103	07/01/1987	5,232.81	3,296.69	104.66	0.00	1,831.46
105736	CONN 2/2233 CORK J8856130	07/01/1987	1,205.73	759.63	24.11	0.00	421.99
105737	CONNECT CITY KAZOO J8856101	07/01/1987	27,354.98	17,233.65	547.10	0.00	9,574.23
105738	CONNECT CITY KAZOO J8856301	07/01/1987	13,093.61	8,248.92	261.88	0.00	4,582.81
105739	CONNECT CITY PORTAGE J8856303	07/01/1987	2,864.97	1,804.95	57.30	0.00	1,002.72
105740	CONNECT 806 RIVERVIEW/ J8856401	07/01/1987	306.21	192.90	6.13	0.00	107.18
105741	CONNECT WITH FIRE LINE J8856403	07/01/1987	2,829.18	1,782.36	56.59	0.00	990.23
105742	CONNECT 3340 BRONSON J8856403	07/01/1987	2,829.18	1,782.36	56.59	0.00	990.23
105743	CONNECT 1509 KING HWY J8856406	07/01/1987	741.91	467.45	14.84	0.00	259.62
105744	CONNECT 4129 PORTAGE J8856409	07/01/1987	2,842.43	1,790.76	56.85	0.00	994.82
105745	CONNECT 6623 BLUEGRASS J8856124	07/01/1987	1,976.90	1,245.50	39.54	0.00	691.86
105746	CONN 5850 STADIUM/J8856438	07/01/1987	554.17	349.10	11.09	0.00	193.98
105747	CONN 100 CHERRY HILL/J8856434	07/01/1987	1,627.42	1,025.31	32.55	0.00	569.56
105748	CONN 4016 W MAIN/J8856437	07/01/1987	432.00	272.16	8.64	0.00	151.20
105749	CONNECT 6164 CELERY/J8856427	07/01/1987	1,011.72	637.37	20.24	0.00	354.11
105750	CONNECT 8062 W MICH/J8856425	07/01/1987	4,264.90	2,686.94	85.30	0.00	1,492.66
105751	CONN 5200 GREEN MDW/J8856422	07/01/1987	2,064.04	1,300.33	41.28	0.00	722.43
105752	CONNECT (4) WILLOW CK/J8856419	07/01/1987	1,322.44	833.17	26.45	0.00	462.82
105753	CONNECT 5924 W MICH/J8856418	07/01/1987	2,520.04	1,587.61	50.40	0.00	882.03
105754	CONNECT 2508 W MICH J8856112	07/01/1987	4,592.00	2,892.96	91.84	0.00	1,607.20

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
105755	CONNECT 2724 BURDICK/J885411	07/01/1987	3,063.05	1,929.70	61.26	0.00	1,072.09
105756	CONNECT 1355 KING HWY/J8856417	07/01/1987	3,540.13	2,230.24	70.81	0.00	1,239.08
105757	SER 4218 WESTNEDGE J5961010	07/01/1987	551.33	347.37	11.03	0.00	192.93
105758	SER 424 KILGORE R5602030	07/01/1987	1,161.41	731.73	23.23	0.00	406.45
105759	SER 2210 E CORK J1010107	07/01/1987	516.63	325.43	10.34	0.00	180.86
105760	SER 5315 WYNN RD J 2040108	07/01/1987	750.62	472.84	15.02	0.00	262.76
105761	CONNECT 1830 REED J8856094	07/01/1987	469.17	295.55	9.39	0.00	164.23
105762	CONNECT WMU OLIVER J8856096	07/01/1987	2,310.55	1,455.62	46.21	0.00	808.72
105763	CONN WMU OLIVER J8856098	07/01/1987	2,137.85	1,346.88	42.76	0.00	748.21
105764	CONNECT 175 HUNT/J8856416	07/01/1987	4,536.43	2,857.98	90.73	0.00	1,587.72
105765	CONNECT MILLCK III J8856121	07/01/1987	316.45	199.39	6.33	0.00	110.73
105766	CONNECT 1080 ACADEMY J8856412	07/01/1987	1,570.01	989.10	31.40	0.00	549.51
105767	CONNECT 3223 MILLCK/J8856407	07/01/1987	1,254.53	790.34	25.09	0.00	439.10
105768	CONNECT RICHLAND TWSP J8856309	07/01/1987	16,734.97	10,543.05	334.70	0.00	5,857.22
105769	CONNECT COOPER TWSP J8856305	07/01/1987	1,410.31	888.52	28.21	0.00	493.58
105770	CONNECT COMSTK TWSP J8856304	07/01/1987	21,421.05	13,495.24	428.42	0.00	7,497.39
105771	CONNECT KAZOO TWSP J8856302	07/01/1987	8,430.57	5,311.23	168.61	0.00	2,950.73
105772	CONNECT 2/TIMBER RDG J8856129	07/01/1987	797.50	502.43	15.95	0.00	279.12
105774	CONNECT LEISURE TIME J8856123	07/01/1987	748.29	471.44	14.97	0.00	261.88
105776	CONNECT 3068 MILLCORK J8856117	07/01/1987	1,050.48	661.81	21.01	0.00	367.66
105777	CONNECT VALLEY RDG J8856111	07/01/1987	7,010.07	4,416.31	140.20	0.00	2,453.56
105778	CONNECT 7696 W MICH/J8856430	07/01/1987	17,282.46	10,887.97	345.65	0.00	6,048.84
105779	CONNECT TEXAS TWSP J8856107	07/01/1987	18,365.94	11,570.57	367.32	0.00	6,428.05
105780	CONNECT TEXAS TWSP J8856307	07/01/1987	1,157.96	729.53	23.16	0.00	405.27
105781	CONNECT OSHTEMO TWSP J8856106	07/01/1987	67,951.39	42,809.43	1,359.03	0.00	23,782.93
105782	CONNECT COOPER TWNP J8856105	07/01/1987	3,787.92	2,386.43	75.76	0.00	1,325.73
105783	CONNT 2949 HUNTRS MDW J8856127	07/01/1987	481.45	303.34	9.63	0.00	168.48
105784	CONNECT 1920 REED J8856455	07/01/1987	516.74	325.54	10.34	0.00	180.86
105785	CONNECT 2945 STADIUM J8856421	07/01/1987	4,197.38	2,644.40	83.95	0.00	1,469.03
105786	CONNECT (2) 240 DRAKE J8856423	07/01/1987	2,176.06	1,370.89	43.52	0.00	761.65
105787	CONNECT PAVEMT EXPN	07/01/1987	648.00	408.24	12.96	0.00	226.80
105788	CONNECT 459 N WESTNEDGE J8856432	07/01/1987	725.97	457.38	14.52	0.00	254.07
105789	CONNECT 251 E MICH J8856433	07/01/1987	490.00	308.70	9.80	0.00	171.50
105790	CONNECT 4616 WEST MAIN J8856435	07/01/1987	2,564.26	1,615.49	51.29	0.00	897.48
105791	CONNECT 2286 CORK J8856444	07/01/1987	1,122.02	706.86	22.44	0.00	392.72
105793	CONNECT OLD FILED J8856454	07/01/1987	1,709.24	1,076.82	34.19	0.00	598.23
105794	CONNECT COMSTOCK TWNSP J8856104	07/01/1987	35,330.74	22,258.38	706.61	0.00	12,365.75

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
105795	CONN 4201 W MICH J8856490	07/01/1987	493.89	311.20	9.88	0.00	172.81
105796	2S 4694/4664 WIMBLTN J9956477	07/01/1987	783.00	493.29	15.66	0.00	274.05
105797	CONNECT 4900 S 9TH ST/J8856410	07/01/1987	5,343.49	3,366.40	106.87	0.00	1,870.22
105802	CONN 1505 GRAND AVE J8856448	07/01/1987	426.54	268.70	8.53	0.00	149.31
105806	CONNECT 2272 CORK J8856413	07/01/1987	1,265.93	797.57	25.32	0.00	443.04
105986	NSL 1 1/4 OSHTMO TWP J8856106	07/01/1988	76,544.00	46,691.84	1,530.88	0.00	28,321.28
105987	6 W CONN 5555 GULL J8856426	07/01/1988	8,923.88	5,443.62	178.47	0.00	3,301.79
105988	NSL 3/4 COMSTOCK TWP J8856304	07/01/1988	47,590.00	29,029.90	951.80	0.00	17,608.30
105989	NSL 3/4 CTY PORTAGE J8856303	07/01/1988	1,259.00	767.99	25.18	0.00	465.83
105990	NSL 3/4 OSHTMO TWP J8856306	07/01/1988	55.00	33.55	1.10	0.00	20.35
105991	NSL 1 1/4 PAVILION J8856108	07/01/1988	55.00	33.55	1.10	0.00	20.35
105992	NSL 1 1/4 RICHLAND J8856109	07/01/1988	46,404.00	28,306.44	928.08	0.00	17,169.48
105993	NSL 3/4 TWP RICHLAND J8856309	07/01/1988	13,231.00	8,070.91	264.62	0.00	4,895.47
105994	NSL 3/4 TEXAS TWP J8856307	07/01/1988	1,152.00	702.72	23.04	0.00	426.24
105995	NSL 1 1/4 COOPER TWP J8856105	07/01/1988	2,192.00	1,337.12	43.84	0.00	811.04
105996	NSL 3/4 COOPER TWP J8856305	07/01/1988	1,270.00	774.70	25.40	0.00	469.90
105997	NSL 3/4 KAL TWP J8856302	07/01/1988	6,250.00	3,812.50	125.00	0.00	2,312.50
105998	NSL 3/4 PAVILION TWP J8856308	07/01/1988	122.00	74.42	2.44	0.00	45.14
105999	NSL 1 1/4 REXAS TWP J8856107	07/01/1988	19,738.00	12,040.18	394.76	0.00	7,303.06
106000	2SERV 237 STUART J8856582	07/01/1988	2,029.00	1,237.69	40.58	0.00	750.73
106001	2SER 3362 MICHIGAMI J8856573	07/01/1988	1,115.00	680.15	22.30	0.00	412.55
106003	2SER 3310 MICHIGAMI J8856574	07/01/1988	805.00	491.05	16.10	0.00	297.85
106009	2SER 3342 MICHIGAMI J8856576	07/01/1988	1,355.00	826.55	27.10	0.00	501.35
106010	8 \SERV 2930 MILLCORK J8856597	07/01/1988	9,830.00	5,996.30	196.60	0.00	3,637.10
106011	2SER 3354 MICHIGAMME J8856577	07/01/1988	1,273.00	776.53	25.46	0.00	471.01
106012	NSL 1 1/4 COMSTOCK J8856104	07/01/1988	41,465.00	25,293.65	829.30	0.00	15,342.05
106013	4 SER 4226 S. WESTNEDGE J8856585	07/01/1988	1,766.00	1,077.26	35.32	0.00	653.42
106014	6PIT SER 724 HOWARD J8856592	07/01/1988	7,117.00	4,341.37	142.34	0.00	2,633.29
106015	4SER 1500 E KILGORE J8856593	07/01/1988	1,955.00	1,192.55	39.10	0.00	723.35
106016	2 S 9533/9527 D AVE J8856474	07/01/1988	1,246.09	760.07	24.92	0.00	461.10
106017	EXT SERV 1541 E MAIN J8856596	07/01/1988	447.00	272.67	8.94	0.00	165.39
106018	4 CONN 5985 W MAIN J8856463	07/01/1988	1,519.80	927.10	30.39	0.00	562.31
106019	REVAMP SER 940 JOHN J8856610	07/01/1988	1,189.00	725.29	23.78	0.00	439.93
106021	NSL 1 1/4 TWP KL KAL J8856102	07/01/1988	1,354.00	825.94	27.08	0.00	500.98
106022	NSL 1 1/4 CTY PORTAGE J8856103	07/01/1988	6,550.00	3,995.50	131.00	0.00	2,423.50
106025	METER IRR 242555 11TH J8856563	07/01/1988	327.00	199.47	6.54	0.00	120.99
106026	2SER 6041 SANGABRIEL J8856586	07/01/1988	1,697.00	1,035.17	33.94	0.00	627.89

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106027	2 SER 6107 SANGABRIEL J8856587	07/01/1988	1,665.00	1,015.65	33.30	0.00	616.05
106028	2SWER SADDLE CRK#4 J8856588	07/01/1988	979.00	597.19	19.58	0.00	362.23
106029	1 1/4 2954 HUNTERMDW J8856589	07/01/1988	467.00	284.87	9.34	0.00	172.79
106030	2 SER 1420 TIMBERLANE J8856591	07/01/1988	1,600.00	976.00	32.00	0.00	592.00
106031	1 1/4 5831 E MICH J8856595	07/01/1988	1,881.00	1,147.41	37.62	0.00	695.97
106032	2SER 7878 GULL J8856600	07/01/1988	1,794.00	1,094.34	35.88	0.00	663.78
106033	1 1/4 2476 CHIPPENDALE J8856601	07/01/1988	792.00	483.12	15.84	0.00	293.04
106034	1 1/4 2506 CHIPPENDALE J8856604	07/01/1988	494.00	301.34	9.88	0.00	182.78
106035	1 1/4 210 RAINTREE J8856611	07/01/1988	569.00	347.09	11.38	0.00	210.53
106036	6 SERV 3333 GULL RD J8856469	07/01/1988	3,246.00	1,980.06	64.92	0.00	1,201.02
106037	1 1/4 2980 INTERSTATE J8856618	07/01/1988	844.00	514.84	16.88	0.00	312.28
106038	2 SER 5052 LOVERS LANE J8856558	07/01/1988	995.00	606.95	19.90	0.00	368.15
106051	1 1/4S 6946 WILSON J8856612	07/01/1988	809.00	493.49	16.18	0.00	299.33
106052	8 SER AL SABO 9TH ST J8856520	07/01/1988	8,614.00	5,254.54	172.28	0.00	3,187.18
106053	4 CONN 9615 E D AVE J8856466	07/01/1988	3,158.98	1,926.99	63.18	0.00	1,168.81
106054	4 CONN 9621 E D AVE J8856467	07/01/1988	1,770.09	1,079.71	35.40	0.00	654.98
106055	4 CONN 9605 E D AVE J8856468	07/01/1988	2,001.27	1,220.79	40.02	0.00	740.46
106056	2 S 9545/9539 D AVE J8856473	07/01/1988	1,203.02	733.83	24.06	0.00	445.13
106057	2SER 3324 MICHIGAMI J8856575	07/01/1988	879.00	536.19	17.58	0.00	325.23
106058	2SER 9557/9551 E D AVE J8856475	07/01/1988	1,753.62	1,069.66	35.07	0.00	648.89
106059	2SERV 7896 W KL J8856498	07/01/1988	345.00	210.45	6.90	0.00	127.65
106060	RELOC 4S WEST MEIJER J88565000	07/01/1988	3,217.00	1,962.37	64.34	0.00	1,190.29
106061	10FIRE 5117 S WEST/J8856501	07/01/1988	14,708.00	8,971.88	294.16	0.00	5,441.96
106062	4 SERV 5136 LOVERS LN J8856503	07/01/1988	2,066.00	1,260.26	41.32	0.00	764.42
106063	2 SVR 5341 S 9TH J8856507	07/01/1988	3,121.00	1,903.81	62.42	0.00	1,154.77
106064	2 SERV LOCATIONS J8856508	07/01/1988	3,121.00	1,903.81	62.42	0.00	1,154.77
106065	2 SER N END SEELCON J8856562	07/01/1988	1,338.00	816.18	26.76	0.00	495.06
106066	2 SER 8023 CHURCH J8856518	07/01/1988	1,515.00	924.15	30.30	0.00	560.55
106067	6 F SER 1710 W MAIN J8856539	07/01/1988	8,053.00	4,912.33	161.06	0.00	2,979.61
106068	2 SERV 6160 W MICH J8856526	07/01/1988	846.00	516.06	16.92	0.00	313.02
106069	10 SERV 8676 E M89 J8856531	07/01/1988	17,218.00	10,502.98	344.36	0.00	6,370.66
106070	4 SERV 5303 W MAIN J8856533	07/01/1988	3,496.00	2,132.56	69.92	0.00	1,293.52
106071	2 SER N 8140 32ND J8856535	07/01/1988	1,335.00	814.35	26.70	0.00	493.95
106072	1 1/4 SER NIGHTNEGALE J8856542	07/01/1988	971.00	592.31	19.42	0.00	359.27
106073	N METER 15 W MAIN J8856543	07/01/1988	332.00	202.52	6.64	0.00	122.84
106074	2 METER 431 LAWNDAL E J8856544	07/01/1988	294.00	179.34	5.88	0.00	108.78
106075	1 1/4 SERV COUNTRYWOOD J8856547	07/01/1988	565.00	344.65	11.30	0.00	209.05

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106076	2 SERV 8940 N 32ND J8856551	07/01/1988	2,261.00	1,379.21	45.22	0.00	836.57
106077	1 1/4 SER 2903 HUNTER J8856553	07/01/1988	377.00	229.97	7.54	0.00	139.49
106078	SER IRR 138 OAK RIDGE J8856556	07/01/1988	338.00	206.18	6.76	0.00	125.06
106079	8 SERV 4001 S 9TH ST J8856465	07/01/1988	9,271.70	5,655.72	185.43	0.00	3,430.55
106080	1 1/2 S 2987 HUNTERS J8856516	07/01/1988	365.00	222.65	7.30	0.00	135.05
106081	2 SER 522 E WALNUT J8856525	07/01/1988	2,221.00	1,354.81	44.42	0.00	821.77
106082	4S 3201/03 MICHGAMI J8856569	07/01/1988	3,071.00	1,873.31	61.42	0.00	1,136.27
106083	2 S DILLINGHAM J8856541	07/01/1988	864.00	527.04	17.28	0.00	319.68
106084	2 SERV DRAKE BLDG 3 J8856540	07/01/1988	966.00	589.26	19.32	0.00	357.42
106085	2 SER 555 S DRAKE J8856539	07/01/1988	825.00	503.25	16.50	0.00	305.25
106086	1 SER 4000 PORTAGE J8856536	07/01/1988	371.00	226.31	7.42	0.00	137.27
106087	4 SER 940 JOHN ST J8856534	07/01/1988	3,975.00	2,424.75	79.50	0.00	1,470.75
106089	2 S 4425 MANCHESTER J8856525	07/01/1988	756.00	461.16	15.12	0.00	279.72
106091	3/4 S 1820 STONEMILL H8856519	07/01/1988	233.00	142.13	4.66	0.00	86.21
106092	8 S NATL WATER LIFT J8856517	07/01/1988	3,925.00	2,394.25	78.50	0.00	1,452.25
106093	6 SERV 3700 W MICH J8856513	07/01/1988	6,341.00	3,868.01	126.82	0.00	2,346.17
106094	2 SERV WMU ELMWOOD J8856511	07/01/1988	1,026.00	625.86	20.52	0.00	379.62
106095	2 IRRIGATION WMU J8856510	07/01/1988	1,420.00	866.20	28.40	0.00	525.40
106096	2 SERV 855 S DRAKE J8856508	07/01/1988	879.00	536.19	17.58	0.00	325.23
106097	ALL SER ON ELM RECONN J8856532	07/01/1988	7,323.00	4,467.03	146.46	0.00	2,709.51
106099	4 SER 2104 FACTORY J8856547	07/01/1988	3,754.00	2,289.94	75.08	0.00	1,388.98
106100	SER RECONNECT J8856560	07/01/1988	5,044.00	3,076.84	100.88	0.00	1,866.28
106101	4 SER 3810 E CORK J8856552	07/01/1988	4,573.00	2,789.53	91.46	0.00	1,692.01
106105	6 SER 141/147 W MICH J8856546	07/01/1988	3,786.00	2,309.46	75.72	0.00	1,400.82
106107	2SERV 2103 PARKVIEW J8856496	07/01/1988	255.00	155.55	5.10	0.00	94.35
106112	3.4 SER 248 KAL MALL J8856549	07/01/1988	1,176.00	717.36	23.52	0.00	435.12
106121	2 SEV DELOOF ALLEY J8856488	07/01/1988	2,760.41	1,683.89	55.21	0.00	1,021.31
106122	2 SERV 215 LAKE ST J8856505	07/01/1988	1,396.00	851.56	27.92	0.00	516.52
106125	4S 4463/4431 WIMBLTN J8856483	07/01/1988	1,606.00	979.66	32.12	0.00	594.22
106126	4S 400/462 DILLINGHAM J8856484	07/01/1988	1,557.00	949.77	31.14	0.00	576.09
106127	4S 4531/4561 HEMNGWAY J8856485	07/01/1988	2,060.00	1,256.60	41.20	0.00	762.20
106128	2 SER 555 S DRAKE J8856485	07/01/1988	1,057.00	644.77	21.14	0.00	391.09
106134	BDET CK 1527/31 GULL J8856492	07/01/1988	2,417.99	1,474.98	48.36	0.00	894.65
106135	REL 2SER 506 N DRAKE J8856491	07/01/1988	1,094.00	667.34	21.88	0.00	404.78
106148	6SERV 3800 E CORK J8856497	07/01/1988	8,231.00	5,020.91	164.62	0.00	3,045.47
106150	6 F SER 1609 WHITES J8856547	07/01/1988	5,304.06	3,235.45	106.08	0.00	1,962.53
106151	NSL 1 1/4 CITY OF KAL J8856101	07/01/1988	18,192.00	11,097.12	363.84	0.00	6,731.04

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106152	6 SER 3000 COVINGTON J8856548	07/01/1988	7,347.00	4,481.67	146.94	0.00	2,718.39
106153	NSL 3/4 KAL CITY J8856301	07/01/1988	18,042.00	11,005.62	360.84	0.00	6,675.54
106154	4 SERV HUNTER RIDGE J8856471	07/01/1988	1,996.00	1,217.56	39.92	0.00	738.52
106155	2 SER HUNTER RIDGE I	07/01/1988	791.00	482.51	15.82	0.00	292.67
106156	2SR 4731/4761 WIMBLTN J8856472	07/01/1988	1,227.00	748.47	24.54	0.00	453.99
106157	2 S 4531/4561 DILNGHAM J8856478	07/01/1988	1,183.00	721.63	23.66	0.00	437.71
106158	4S 4762/4763 WIMBLTN J8856479	07/01/1988	2,139.00	1,304.79	42.78	0.00	791.43
106159	4S #5P6 DRAKEPOND J8856480	07/01/1988	1,534.00	935.74	30.68	0.00	567.58
106160	4S #5P6 DRAKEPOND J8856481	07/01/1988	1,934.00	1,179.74	38.68	0.00	715.58
106161	4S#12P13 DRAKEPOND J8856481	07/01/1988	1,726.00	1,052.86	34.52	0.00	638.62
106162	4SER 3228 MICHIGANI J8856572	07/01/1988	2,263.00	1,380.43	45.26	0.00	837.31
106163	2SRV 3210 MICHIGAMNI J8856571	07/01/1988	1,457.00	888.77	29.14	0.00	539.09
106164	2 SER 3202 MICHIGAMI J8856570	07/01/1988	754.00	459.94	15.08	0.00	278.98
106165	1988 SER EXTENTION J8856200	07/01/1988	13,102.00	7,992.22	262.04	0.00	4,847.74
106299	NSL 3/4 COOPER TWP J8856305	07/01/1989	200.00	118.00	4.00	0.00	78.00
106300	INSTALL 6 WATER SERVICE	07/01/1989	3,990.00	2,354.10	79.80	0.00	1,556.10
106301	2 WATER SERVICE J8856643	07/01/1989	1,024.00	604.16	20.48	0.00	399.36
106302	5476 GATWICK CT J8856630	07/01/1989	712.00	420.08	14.24	0.00	277.68
106303	INSTALL 2 WATER SERVICE	07/01/1989	1,406.00	829.54	28.12	0.00	548.34
106304	INSTALL 2 WATER SERVICE	07/01/1989	921.00	543.39	18.42	0.00	359.19
106305	INSTALL 2 WATER SERVICE	07/01/1989	1,038.00	612.42	20.76	0.00	404.82
106306	INSTALL 2 WATER SERVICE	07/01/1989	950.00	560.50	19.00	0.00	370.50
106307	INSTALL 2 WATER SERVICE	07/01/1989	1,753.00	1,034.27	35.06	0.00	683.67
106308	INSTALL 10 SERVICE J8856606	07/01/1989	8,448.00	4,984.32	168.96	0.00	3,294.72
106309	INSTALL 2 WATER SERVICE	07/01/1989	1,895.00	1,118.05	37.90	0.00	739.05
106310	INSTALL 2 WATER SERVICE	07/01/1989	12,203.00	7,199.77	244.06	0.00	4,759.17
106311	NSL 3/4 TEXAS TWP J8856307	07/01/1989	3,973.00	2,344.07	79.46	0.00	1,549.47
106312	INSTALL 8 WATER SERVICE	07/01/1989	6,727.00	3,968.93	134.54	0.00	2,623.53
106313	NSL 3/4 COMSTOCK TWP J8856304	07/01/1989	39,679.00	23,410.61	793.58	0.00	15,474.81
106314	NSL 3/4 CITY OF PORTAGE	07/01/1989	4,390.00	2,590.10	87.80	0.00	1,712.10
106315	NSL 3/4 KAZOO TWP J8856302	07/01/1989	5,557.00	3,278.63	111.14	0.00	2,167.23
106316	SERVICE EXTENSIONS J8856200	07/01/1989	8,256.00	4,871.04	165.12	0.00	3,219.84
106317	NSL 1 1/4 PAVILION TWP	07/01/1989	58.00	34.22	1.16	0.00	22.62
106319	NSL 1 1/4 OSHTMO TWP	07/01/1989	88,758.00	52,367.22	1,775.16	0.00	34,615.62
106320	NSL 1 1/4 OSHTMO TWP	07/01/1989	150.00	88.50	3.00	0.00	58.50
106321	NSL 1 1/4 COOPER TWP	07/01/1989	150.00	88.50	3.00	0.00	58.50
106322	NSL 1 1/4 COMSTOCK TWP	07/01/1989	25,375.00	14,971.25	507.50	0.00	9,896.25

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106323	NSL 1 1/4 CITY OF PORTAGE	07/01/1989	4,547.00	2,682.73	90.94	0.00	1,773.33
106324	NSL 1 1/4 KAZOO TWP	07/01/1989	7,486.00	4,416.74	149.72	0.00	2,919.54
106325	NSL 3/4 RICHLAND TWP J8856309	07/01/1989	12,495.00	7,372.05	249.90	0.00	4,873.05
106326	INSTALL 4 WATER SERVICE	07/01/1989	1,268.00	748.12	25.36	0.00	494.52
106333	CONNECT 812 NOLA J8856097	07/01/1989	4,923.75	2,905.02	98.47	0.00	1,920.26
106339	INSTALL 2 WATER SERVICE	07/01/1989	4,302.00	2,538.18	86.04	0.00	1,677.78
106340	INSTALL 8 WATER LINE J8856674	07/01/1989	5,657.00	3,337.63	113.14	0.00	2,206.23
106341	INSTALL 1 1/4 WATER SERVICE	07/01/1989	3,010.00	1,775.90	60.20	0.00	1,173.90
106342	INSTALL 4 WATER SERVICE	07/01/1989	1,842.00	1,086.78	36.84	0.00	718.38
106343	INSTALL 4 WATER SERVICE	07/01/1989	1,192.00	703.28	23.84	0.00	464.88
106344	INSTALL 4 WATER SERVICE	07/01/1989	1,324.00	781.16	26.48	0.00	516.36
106345	INSTALL 4 WATER SERVICE	07/01/1989	1,128.00	665.52	22.56	0.00	439.92
106346	INSTALL 4 WATER SERVICE	07/01/1989	1,599.00	943.41	31.98	0.00	623.61
106347	INSTALL 4 WATER SERVICE	07/01/1989	2,013.00	1,187.67	40.26	0.00	785.07
106348	INSTALL 4 WATER SERVICE	07/01/1989	2,816.00	1,661.44	56.32	0.00	1,098.24
106349	INSTALL 2 WATER SERVICE	07/01/1989	817.00	482.03	16.34	0.00	318.63
106350	INSTALL 3/4 WATER SERVICE	07/01/1989	445.00	262.55	8.90	0.00	173.55
106351	INSTALL 2 WATER SERVICE	07/01/1989	1,364.00	804.76	27.28	0.00	531.96
106352	INSTALL 1 1/4 WATER SERVICE	07/01/1989	770.00	454.30	15.40	0.00	300.30
106354	INSTALL 6 WATER LINE	07/01/1989	3,847.00	2,269.73	76.94	0.00	1,500.33
106355	INSTALL 2 WATER SERVICE	07/01/1989	877.00	517.43	17.54	0.00	342.03
106356	INSTALL 2 WATER SERVICE	07/01/1989	1,926.00	1,136.34	38.52	0.00	751.14
106357	INSTALL 2 WATER SERVICE	07/01/1989	1,023.00	603.57	20.46	0.00	398.97
106358	1 1/4 WATER SERVICE J8856642	07/01/1989	1,356.00	800.04	27.12	0.00	528.84
106359	INSTALL 4 WATER SERVICE	07/01/1989	5,678.00	3,350.02	113.56	0.00	2,214.42
106361	NSL 1 1/4 CITY OF KAZOO	07/01/1989	24,142.00	14,243.78	482.84	0.00	9,415.38
106362	NSL 3/4 CITY OF KAZOO J8856301	07/01/1989	21,936.00	12,942.24	438.72	0.00	8,555.04
106363	INSTALL 8 FIRE SERVICE	07/01/1989	4,641.00	2,738.19	92.82	0.00	1,809.99
106364	INSTALL 4 WATER SERVICE	07/01/1989	3,764.00	2,220.76	75.28	0.00	1,467.96
106366	INSTALL 2 WATER SERVICE	07/01/1989	1,260.00	743.40	25.20	0.00	491.40
106368	INSTALL 2 WATER SERVICE	07/01/1989	1,101.00	649.59	22.02	0.00	429.39
106369	INSTALL 8 WATER SERVICE	07/01/1989	8,166.00	4,817.94	163.32	0.00	3,184.74
106370	INSTALL 2 WATER SERVICE	07/01/1989	1,202.00	709.18	24.04	0.00	468.78
106371	INSTALL 2 WATER SERVICE	07/01/1989	770.00	454.30	15.40	0.00	300.30
106372	INSTALL 2 WATER SERVICE	07/01/1989	1,049.00	618.91	20.98	0.00	409.11
106373	INSTALL 2 WATER SERVICE	07/01/1989	1,245.00	734.55	24.90	0.00	485.55
106374	INSTALL 2 WATER SERVICE	07/01/1989	1,444.00	851.96	28.88	0.00	563.16

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106375	INSTALL 8 FIRE SERVICE	07/01/1989	7,144.00	4,214.96	142.88	0.00	2,786.16
106376	INSTALL 8 FIRE SERVICE	07/01/1989	3,790.00	2,236.10	75.80	0.00	1,478.10
106377	INSTALL 4 WATER SERVICE	07/01/1989	5,243.00	3,093.37	104.86	0.00	2,044.77
106378	INSTALL 4 WATER SERVICE	07/01/1989	919.00	542.21	18.38	0.00	358.41
106379	INSTALL 4 WATER SERVICE	07/01/1989	1,655.00	976.45	33.10	0.00	645.45
106380	INSTALL 4 WATER SERVICE	07/01/1989	1,822.00	1,074.98	36.44	0.00	710.58
106385	NEW SERV SPCL CITY	07/01/1989	5,866.27	3,461.11	117.33	0.00	2,287.83
106388	INSTALL 6 FIRE SERVICE	07/01/1989	5,590.00	3,298.10	111.80	0.00	2,180.10
106389	INSTALL 2 WATER SERVICE	07/01/1989	2,800.00	1,652.00	56.00	0.00	1,092.00
106390	INSTALL 2 WATER SERVICE	07/01/1989	1,834.00	1,082.06	36.68	0.00	715.26
106391	INSTALL 3/4 WATER LINE	07/01/1989	560.00	330.40	11.20	0.00	218.40
106392	INSTALL 5 WATER SERVICE	07/01/1989	2,444.00	1,441.96	48.88	0.00	953.16
106396	INSTALL 8 WATER SERVICE	07/01/1989	10,651.00	6,284.09	213.02	0.00	4,153.89
106398	INSTALL 8 WATER SERVICE	07/01/1989	3,755.00	2,215.45	75.10	0.00	1,464.45
106408	NSL 1 1/4 RICHLAND TWP	07/01/1989	21,522.00	12,697.98	430.44	0.00	8,393.58
106409	INSTALL 6 WATER SERVICE	07/01/1989	5,016.00	2,959.44	100.32	0.00	1,956.24
106412	INSTALL 8 WATER SERVICE	07/01/1989	3,620.00	2,135.80	72.40	0.00	1,411.80
106413	INSTALL2 WATER SERVICE TO PIT.	07/01/1989	1,262.00	744.58	25.24	0.00	492.18
106414	INSTALL 2 WATER SERVICE	07/01/1989	1,417.00	836.03	28.34	0.00	552.63
106415	INSTALL 2 WATER SERVICE	07/01/1989	1,053.00	621.27	21.06	0.00	410.67
106416	INSTALL 2 WATER SERVICE	07/01/1989	1,727.00	1,018.93	34.54	0.00	673.53
106417	INSTALL 2 WATER SERVICE	07/01/1989	1,883.00	1,110.97	37.66	0.00	734.37
106418	INSTALL 1 1/4 WATER SERVICE	07/01/1989	665.00	392.35	13.30	0.00	259.35
106419	INSTALL 4 WATER SERVICE	07/01/1989	1,296.00	764.64	25.92	0.00	505.44
106420	INSTALL 2 WATER SERVICE	07/01/1989	1,417.00	836.03	28.34	0.00	552.63
106421	INSTALL 4 WATER SERVICE J8856719	07/01/1989	5,575.00	3,289.25	111.50	0.00	2,174.25
106422	INSTALL 6 FIRE SERVICE	07/01/1989	7,194.00	4,244.46	143.88	0.00	2,805.66
106423	INSTALL 2 WATER SERVICE	07/01/1989	1,890.00	1,115.10	37.80	0.00	737.10
106424	INSTALL 3/4 WATER SERVICE	07/01/1989	555.00	327.45	11.10	0.00	216.45
106426	INSTALL 8 WATER SERVICE	07/01/1989	4,195.00	2,475.05	83.90	0.00	1,636.05
106428	INSTALL 2 WATER SERVICE	07/01/1989	2,801.00	1,652.59	56.02	0.00	1,092.39
106429	INSTALL 2 WATER SERVICE	07/01/1989	1,183.00	697.97	23.66	0.00	461.37
106438	INSTALL WATER SERVICE	07/01/1989	595.00	351.05	11.90	0.00	232.05
106439	INSTALL 3/4 WATER SERVICE	07/01/1989	362.00	213.58	7.24	0.00	141.18
106440	INSTALL 8 WATER SERVICE	07/01/1989	2,908.00	1,715.72	58.16	0.00	1,134.12
106441	INSTALL 2 WATER SERVICE	07/01/1989	3,246.00	1,915.14	64.92	0.00	1,265.94
106443	NSL 1 1/4 TEXAS TWNS	07/01/1989	45,044.00	26,575.96	900.88	0.00	17,567.16

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106444	INSTALL 2 WATER SERVICE	07/01/1989	3,319.00	1,958.21	66.38	0.00	1,294.41
106445	INSTALL 8 FIRE SERVICE	07/01/1989	2,127.00	1,254.93	42.54	0.00	829.53
106446	INSTALL 8 FIRE SERVICE	07/01/1989	3,569.00	2,105.71	71.38	0.00	1,391.91
106447	INSTALL 1 1/4 WATER SCVE LINE	07/01/1989	461.00	271.99	9.22	0.00	179.79
106448	INSTALL 2 WATER SERVICE	07/01/1989	1,469.00	866.71	29.38	0.00	572.91
106449	INSTALL 6 SERVICE J8856758	07/01/1989	7,323.00	4,320.57	146.46	0.00	2,855.97
106450	INSTALL 2 WATER SERVICE	07/01/1989	2,516.00	1,484.44	50.32	0.00	981.24
106451	INSTALL 8 FIRE SERVICE	07/01/1989	4,114.00	2,427.26	82.28	0.00	1,604.46
106452	INSTALL 8 FIRE SERVICE	07/01/1989	2,905.00	1,713.95	58.10	0.00	1,132.95
106453	INSTALL 2 WATER SERVICE	07/01/1989	1,246.00	735.14	24.92	0.00	485.94
106454	INSTALL 2 WATER SERVICE	07/01/1989	1,163.00	686.17	23.26	0.00	453.57
106455	INSTALL 2 WATER SERVICE	07/01/1989	1,180.00	696.20	23.60	0.00	460.20
106456	INSTALL 6 WATER SERVICE	07/01/1989	6,445.00	3,802.55	128.90	0.00	2,513.55
106457	INSTALL 1 1/4 WATER SERVICE	07/01/1989	290.00	171.10	5.80	0.00	113.10
106458	INSTALL 1 1/4 LINE J8856745	07/01/1989	716.00	422.44	14.32	0.00	279.24
106459	2 SERV 9200 E D AVE J8856605	07/01/1989	1,054.00	621.86	21.08	0.00	411.06
106469	INSTALL 2 WATER SERVICE	07/01/1989	2,156.00	1,272.04	43.12	0.00	840.84
106470	INSTALL 2 WATER SERVICE	07/01/1989	1,431.00	844.29	28.62	0.00	558.09
106475	INSTALL 8 WATER SERVICE	07/01/1989	5,815.00	3,430.85	116.30	0.00	2,267.85
106476	INSTALL 4 WATER SERVICE	07/01/1989	5,037.00	2,971.83	100.74	0.00	1,964.43
106477	INSTALL 1 1/4 WATER SERVICE	07/01/1989	894.00	527.46	17.88	0.00	348.66
106478	INSTALL 2 WATER SERVICE	07/01/1989	1,407.00	830.13	28.14	0.00	548.73
106480	INSTALL 2 WATER SERVICE	07/01/1989	853.00	503.27	17.06	0.00	332.67
106481	INSTALL	07/01/1989	1,275.00	752.25	25.50	0.00	497.25
106482	INSTALL 2 WATER SERVICE	07/01/1989	1,306.00	770.54	26.12	0.00	509.34
106483	INSTALL 2 WATER SERVICE	07/01/1989	1,307.00	771.13	26.14	0.00	509.73
106484	INSTALL 2 WATER SERVICE	07/01/1989	1,279.00	754.61	25.58	0.00	498.81
106486	INSTALL 2 WATER SERVICE	07/01/1989	1,499.00	884.41	29.98	0.00	584.61
106488	INSTALL 4 WATER SERVICE	07/01/1989	3,459.00	2,040.81	69.18	0.00	1,349.01
106489	INSTALL 10 SERVICE J8856723	07/01/1989	9,648.00	5,692.32	192.96	0.00	3,762.72
106490	INSTALL 2 WATER SERVICE	07/01/1989	1,260.00	743.40	25.20	0.00	491.40
106498	INSTALL 2 WATER SERVICE	07/01/1989	1,538.00	907.42	30.76	0.00	599.82
106659	INSTALL 2 WATER SVC J8856877	07/01/1990	527.00	300.39	10.54	0.00	216.07
106660	J8856770	07/01/1990	11,025.00	6,284.25	220.50	0.00	4,520.25
106663	J8856790 8 SERV 1410 S 9TH	07/01/1990	7,326.00	4,175.82	146.52	0.00	3,003.66
106664	INSTALL 1 1/4 SERVICE	07/01/1990	903.00	514.71	18.06	0.00	370.23
106665	INSTALL 2 WATER SCV J8856892	07/01/1990	1,121.00	638.97	22.42	0.00	459.61

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106666	INSTALL 8 WATER SCV J8856888	07/01/1990	6,607.00	3,765.99	132.14	0.00	2,708.87
106668	INSTALL 4 WATER SCV J8856878	07/01/1990	1,550.00	883.50	31.00	0.00	635.50
106669	INSTALL 3/4 WATER SERVICE	07/01/1990	467.00	266.19	9.34	0.00	191.47
106670	INSTALL 2 WATER SCV J8856868	07/01/1990	1,177.00	670.89	23.54	0.00	482.57
106671	INSTALL 8 FIRE SCV J8856862	07/01/1990	5,394.00	3,074.58	107.88	0.00	2,211.54
106672	INSTALL 4 WATER SCV J8856861	07/01/1990	3,914.00	2,230.98	78.28	0.00	1,604.74
106673	INSTALL 4 SERVICE J8856859	07/01/1990	3,091.00	1,761.87	61.82	0.00	1,267.31
106674	INSTALL 8 FIRE SVC J8856858	07/01/1990	3,449.00	1,965.93	68.98	0.00	1,414.09
106675	REMOVE AND REPLACE METER	07/01/1990	4,192.00	2,389.44	83.84	0.00	1,718.72
106676	INSTALL 4 WATER SCV J8856883	07/01/1990	2,057.00	1,172.49	41.14	0.00	843.37
106734	INSTALL 2 WATER SVC J8856882	07/01/1990	1,453.00	828.21	29.06	0.00	595.73
106736	INSTALL BLINDS J8856850	07/01/1990	8,453.00	4,818.21	169.06	0.00	3,465.73
106749	J8856747 4 SERV WMU HONORS CO	07/01/1990	5,210.00	2,969.70	104.20	0.00	2,136.10
106750	NSL 3/4 KALAMAZOO TWP J8856302	07/01/1990	12,169.00	6,936.33	243.38	0.00	4,989.29
106751	INSTALL 2 SERVICE J8856809	07/01/1990	1,696.00	966.72	33.92	0.00	695.36
106752	INSTALL 4 WATER SCV J8856804	07/01/1990	3,217.00	1,833.69	64.34	0.00	1,318.97
106753	INSTALL 2 WATER SCV J8856803	07/01/1990	1,390.00	792.30	27.80	0.00	569.90
106754	INSTALL 4 WATER SVC J8856802	07/01/1990	2,635.00	1,501.95	52.70	0.00	1,080.35
106755	INSTALL 4 WATER SVC J8856801	07/01/1990	3,019.00	1,720.83	60.38	0.00	1,237.79
106756	INSTALL 4 WATER SERVICE J8856800	07/01/1990	1,463.00	833.91	29.26	0.00	599.83
106757	INSTALL 4 WATER SVC J8856799	07/01/1990	1,890.00	1,077.30	37.80	0.00	774.90
106758	INSTALL 4 WATER SVC J8856798	07/01/1990	1,815.00	1,034.55	36.30	0.00	744.15
106759	INSTALL 2 WATER SCV J8856811	07/01/1990	1,040.00	592.80	20.80	0.00	426.40
106760	INSTALL 6 FIRE SCV J88565791	07/01/1990	942.00	536.94	18.84	0.00	386.22
106761	INSTALL 6 WATER SER J8856815	07/01/1990	7,979.00	4,548.03	159.58	0.00	3,271.39
106762	INSTALL 4 WATER SCV J8856631	07/01/1990	2,664.00	1,518.48	53.28	0.00	1,092.24
106763	NSL 3/4 KALAMAZOO CTY J8856301	07/01/1990	23,548.00	13,422.36	470.96	0.00	9,654.68
106764	NSL 1 1/4 CITY OF KAL J8856101	07/01/1990	31,151.00	17,756.07	623.02	0.00	12,771.91
106765	NSL 1 1/4 TWP OF KAL J8856102	07/01/1990	4,775.00	2,721.75	95.50	0.00	1,957.75
106766	J8856103 NSL 1 1/4 CITY OF PORTAGE	07/01/1990	3,527.00	2,010.39	70.54	0.00	1,446.07
106767	NSL 1 1/4 COMSTOCK TW J8856104	07/01/1990	52,372.00	29,852.04	1,047.44	0.00	21,472.52
106768	NSL 1 1/4 COOPER TWP J8856105	07/01/1990	71.00	40.47	1.42	0.00	29.11
106769	NSL 1 1/4 TEXAS TWP J8856107	07/01/1990	58,060.00	33,094.20	1,161.20	0.00	23,804.60
106770	NSL 1 1/4 RICHLAND TWP	07/01/1990	32,931.00	18,770.67	658.62	0.00	13,501.71
106771	SERVICE EXTENSIONS J8856200	07/01/1990	10,602.00	6,043.14	212.04	0.00	4,346.82
106772	INSTALL 4 WATER SER J8856797	07/01/1990	2,093.00	1,193.01	41.86	0.00	858.13
106773	INSTALL 4 WATER SCV J8856889	07/01/1990	6,513.00	3,712.41	130.26	0.00	2,670.33

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106781	INSTALL 2 WATER SCV J8856885	07/01/1990	1,992.00	1,135.44	39.84	0.00	816.72
106783	INSTALL 2 WATER SCV J8856810	07/01/1990	1,769.00	1,008.33	35.38	0.00	725.29
106784	INSTALL 2 WATER SCV J8856895	07/01/1990	2,756.00	1,570.92	55.12	0.00	1,129.96
106785	NSL 1 1/4 PAVILLION TWP	07/01/1990	59.00	33.63	1.18	0.00	24.19
106786	INSTALL 2 WATER SCV J8856886	07/01/1990	5,117.00	2,916.69	102.34	0.00	2,097.97
106787	INSTALL 2 WATER SCV J8856879	07/01/1990	3,177.00	1,810.89	63.54	0.00	1,302.57
106788	INSTALL 4 WATER SCV J8856875	07/01/1990	2,796.00	1,593.72	55.92	0.00	1,146.36
106789	INSTALL 4 FIRE SCV J8856874	07/01/1990	5,511.00	3,141.27	110.22	0.00	2,259.51
106790	RELOCATE 3/4 WATER SERVICE J8856874	07/01/1990	513.00	292.41	10.26	0.00	210.33
106791	INSTALL 6 WATER SCV J8856857	07/01/1990	4,767.00	2,717.19	95.34	0.00	1,954.47
106792	INSTALL 2 WATER SCV J8856837	07/01/1990	1,556.00	886.92	31.12	0.00	637.96
106793	INSTALL 1 1/4 WATER SERVICE	07/01/1990	601.00	342.57	12.02	0.00	246.41
106794	INSTALL 1 1/4 WATER SERVICE	07/01/1990	749.00	426.93	14.98	0.00	307.09
106795	INSTALL 2 WATER SVC J8856824	07/01/1990	2,320.00	1,322.40	46.40	0.00	951.20
106796	J8856757 8 SERV HAWORTH - WMU	07/01/1990	7,956.00	4,534.92	159.12	0.00	3,261.96
106797	INSTALL 2 SERVICE J8856816	07/01/1990	920.00	524.40	18.40	0.00	377.20
106798	INSTALL 8 WATER SCV J8856831	07/01/1990	5,898.00	3,361.86	117.96	0.00	2,418.18
106799	INSTALL 8 FIRE SVC J8856828	07/01/1990	3,459.00	1,971.63	69.18	0.00	1,418.19
106800	INSTALL2 WATER SCV J8856823	07/01/1990	3,293.00	1,877.01	65.86	0.00	1,350.13
106801	NSL 3/4 TEXAS TWP J8856307	07/01/1990	2,315.00	1,319.55	46.30	0.00	949.15
106803	NSL 3/4 PAVILLION TWP J8856308	07/01/1990	59.00	33.63	1.18	0.00	24.19
106806	INSTALL 3/4 WATER SERVICE	07/01/1990	612.00	348.84	12.24	0.00	250.92
106811	NSL 1 1/4 OSHTMO TWP J8856106	07/01/1990	66,297.00	37,789.29	1,325.94	0.00	27,181.77
106812	NSL 3/4 RICHLAND TWP J8856309	07/01/1990	19,853.00	11,316.21	397.06	0.00	8,139.73
106813	INSTALL 2 WATER SVC J8856738	07/01/1990	2,033.00	1,158.81	40.66	0.00	833.53
106814	INSTALL 4 WATER SVC J8856795	07/01/1990	8,758.00	4,992.06	175.16	0.00	3,590.78
106815	INSTALL 2 SERVICE J8856813	07/01/1990	2,884.00	1,643.88	57.68	0.00	1,182.44
106816	INSTALL 2 WATER SVC J8856814	07/01/1990	1,251.00	713.07	25.02	0.00	512.91
106818	INSTALL 6 WATER SCV J8856849	07/01/1990	11,832.00	6,744.24	236.64	0.00	4,851.12
106822	INSTALL 2 WATER SEVC J8856838	07/01/1990	4,021.00	2,291.97	80.42	0.00	1,648.61
106823	NSL 3/4 PORTAGE CITY J8856303	07/01/1990	270.00	153.90	5.40	0.00	110.70
106825	NSL 3/4 COMSTOCK TWP J8856304	07/01/1990	38,033.00	21,678.81	760.66	0.00	15,593.53
106826	INSTALL 6 WATER SCV J8856848	07/01/1990	6,295.00	3,588.15	125.90	0.00	2,580.95
106828	SNL 3/4 COOPER TWP J8856305	07/01/1990	1,384.00	788.88	27.68	0.00	567.44
106829	INSTALL 6 SERVICE J8856845	07/01/1990	5,426.00	3,092.82	108.52	0.00	2,224.66
106830	NSL /4 OSHTMO TWP J8856306	07/01/1990	58.00	33.06	1.16	0.00	23.78
106831	INSTALL 8 FIRE SCV J8856841	07/01/1990	2,868.00	1,634.76	57.36	0.00	1,175.88

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
106960	P-110461387 3603 NORTH BURDICK	07/01/1991	12,237.00	6,730.35	244.74	0.00	5,261.91
106979	P-110464379 INSTALL 2 SERVICE	07/01/1991	1,395.00	767.25	27.90	0.00	599.85
106980	P-110464401 INSTALL 2 SERVICE	07/01/1991	1,359.00	747.45	27.18	0.00	584.37
106981	P-110462389 LEISURE POINTE	07/01/1991	1,450.00	797.50	29.00	0.00	623.50
106982	P-110462391 2204 RAVINE RD	07/01/1991	7,421.00	4,081.55	148.42	0.00	3,191.03
106983	P-110462402 WEST MAIN ST	07/01/1991	2,771.00	1,524.05	55.42	0.00	1,191.53
106984	P-110463369 5820 PORTAGE RD	07/01/1991	5,760.00	3,168.00	115.20	0.00	2,476.80
106985	P-110463393 3140 E KILGORE	07/01/1991	6,070.00	3,338.50	121.40	0.00	2,610.10
106986	P-110464355 BUSINESS ONE USA	07/01/1991	2,311.00	1,271.05	46.22	0.00	993.73
106987	P-110464362 6007 ORAN ST	07/01/1991	1,620.00	891.00	32.40	0.00	696.60
106988	P-110462354 1100 NICHILS RD	07/01/1991	243.00	133.65	4.86	0.00	104.49
106989	P-110464378 5585 GULL RD	07/01/1991	3,032.00	1,667.60	60.64	0.00	1,303.76
106990	P-110460351 BENTELER, IND	07/01/1991	3,465.35	1,905.99	69.31	0.00	1,490.05
106996	P-110464380 INSTALL 2 SERVICE	07/01/1991	2,439.00	1,341.45	48.78	0.00	1,048.77
106997	P-110464383 INSTALL 2 SERVICE	07/01/1991	1,664.00	915.20	33.28	0.00	715.52
106998	P-110464386 5585 GULL RD	07/01/1991	574.00	315.70	11.48	0.00	246.82
107000	P-110464377 5909 MARKET ST	07/01/1991	443.00	243.65	8.86	0.00	190.49
107001	P-110463103	07/01/1991	6,526.00	3,589.30	130.52	0.00	2,806.18
107002	P-110461400 527 W NORTH ST	07/01/1991	1,523.00	837.65	30.46	0.00	654.89
107003	P-110463375 BRICKELTON DR	07/01/1991	537.00	295.35	10.74	0.00	230.91
107004	P-110461101	07/01/1991	23,107.00	12,708.85	462.14	0.00	9,936.01
107005	P-110461200	07/01/1991	15,037.00	8,270.35	300.74	0.00	6,465.91
107010	P-110462388	07/01/1991	1,140.00	627.00	22.80	0.00	490.20
107011	P-110462302	07/01/1991	7,668.00	4,217.40	153.36	0.00	3,297.24
107012	P-110465361 INSTALL 2 SERVICE	07/01/1991	2,857.00	1,571.35	57.14	0.00	1,228.51
107013	P-110463303	07/01/1991	1,905.00	1,047.75	38.10	0.00	819.15
107014	P-110464104	07/01/1991	41,348.00	22,741.40	826.96	0.00	17,779.64
107015	P-110464304	07/01/1991	27,793.00	15,286.15	555.86	0.00	11,950.99
107016	P-11-465305	07/01/1991	399.00	219.45	7.98	0.00	171.57
107017	P-110466106	07/01/1991	77,405.00	42,572.75	1,548.10	0.00	33,284.15
107018	P110467107	07/01/1991	56,408.00	31,024.40	1,128.16	0.00	24,255.44
107019	P-11-467307	07/01/1991	4,366.00	2,401.30	87.32	0.00	1,877.38
107020	P-110469109	07/01/1991	17,174.00	9,445.70	343.48	0.00	7,384.82
107021	P-110469309	07/01/1991	11,151.00	6,133.05	223.02	0.00	4,794.93
107022	P-110462102	07/01/1991	19,374.00	10,655.70	387.48	0.00	8,330.82
107023	P-11-461396 270 MILLCORK AVE	07/01/1991	4,318.00	2,374.90	86.36	0.00	1,856.74
107024	P-110464390 1377 RIVER ST	07/01/1991	5,669.00	3,117.95	113.38	0.00	2,437.67

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
107025	P-11-461366 2900 HUNTERS HILL	07/01/1991	622.00	342.10	12.44	0.00	267.46
107026	P-110461370 5115 PORTAGE RD	07/01/1991	3,521.00	1,936.55	70.42	0.00	1,514.03
107027	P-110461381 1316 BARNEY ROAD	07/01/1991	7,494.00	4,121.70	149.88	0.00	3,222.42
107028	P-110461382 WMU	07/01/1991	4,332.00	2,382.60	86.64	0.00	1,862.76
107030	P-110461392 1220 EDMORE	07/01/1991	1,680.00	924.00	33.60	0.00	722.40
107035	P-110461365 PORTAGE STREET	07/01/1991	3,616.00	1,988.80	72.32	0.00	1,554.88
107036	P-110461398 830 RIVERVIEW	07/01/1991	866.00	476.30	17.32	0.00	372.38
107046	INST 2 SERV 1829 S 11TH	07/01/1991	288.00	158.40	5.76	0.00	123.84
107047	P-110466352 INSTALL 8FIRE SVC	07/01/1991	6,588.00	3,623.40	131.76	0.00	2,832.84
107049	P-110466357 INSTALL 6FIRE SCV	07/01/1991	4,794.00	2,636.70	95.88	0.00	2,061.42
107050	P-110466384 1430 BRONSON WAY	07/01/1991	389.00	213.95	7.78	0.00	167.27
107051	P-110466394 INSTALL 6FIRE SCV	07/01/1991	4,988.00	2,743.40	99.76	0.00	2,144.84
107052	P-110466399 1014 CLAYMOOR DR	07/01/1991	575.00	316.25	11.50	0.00	247.25
107053	P-110469359 INSTALL 2 SERVICE	07/01/1991	1,490.00	819.50	29.80	0.00	640.70
107055	P-110469394 INSTALL 2 SERVICE	07/01/1991	1,535.00	844.25	30.70	0.00	660.05
107057	1336 RAVINE RD PM110461376	07/01/1991	596.00	327.80	11.92	0.00	256.28
107058	P-110461301	07/01/1991	29,677.00	16,322.35	593.54	0.00	12,761.11
107059	P-110461353 INSTALL 6 WAT SER	07/01/1991	7,335.00	4,034.25	146.70	0.00	3,154.05
107062	P-110461356 1310 BANK ST	07/01/1991	13,821.00	7,601.55	276.42	0.00	5,943.03
107064	P-110461360 1700 S BURDICK	07/01/1991	6,778.00	3,727.90	135.56	0.00	2,914.54
107066	P-110461363	07/01/1991	1,816.00	998.80	36.32	0.00	780.88
107242	4" IRR SER/W3" MTR VERSLUS FLD	07/01/1992	5,742.00	3,043.26	114.84	0.00	2,583.90
107244	NSL 3/4"CONN-TEXAS TOWNSHIP	07/01/1992	7,288.00	3,862.64	145.76	0.00	3,279.60
107246	2"FIRE SERV-6250 CELERY RD	07/01/1992	1,597.00	846.41	31.94	0.00	718.65
107247	NSL 1 1/4" COOPER TOWNSHIP	07/01/1992	858.00	454.74	17.16	0.00	386.10
107248	NSL 1 1/4" CONN-OSHTEMO TWP	07/01/1992	76,438.00	40,512.14	1,528.76	0.00	34,397.10
107249	NSL 3/4"CONN OSHTEMO-92 SERV	07/01/1992	80.00	42.40	1.60	0.00	36.00
107250	6"FIRE SERV 5797 S 4TH ST	07/01/1992	4,341.00	2,300.73	86.82	0.00	1,953.45
107251	6' FIRE SERV-2107 N26TH ST	07/01/1992	4,802.00	2,545.06	96.04	0.00	2,160.90
107252	NSL 1 1/4"SERV TEXAS TWP-92 SERV	07/01/1992	46,279.00	24,527.87	925.58	0.00	20,825.55
107253	4"SERV W/1" MTR-BUS 1 USA	07/01/1992	478.00	253.34	9.56	0.00	215.10
107254	8"FIRE SERV W/1"MTR WOOLHAN'S	07/01/1992	177.00	93.81	3.54	0.00	79.65
107255	NSL 1 1/4"CONN-RICHLAND-92 SER	07/01/1992	29,703.00	15,742.59	594.06	0.00	13,366.35
107256	NSL 3/4"CONN-RICHLAND TWONSHIP	07/01/1992	21,083.00	11,173.99	421.66	0.00	9,487.35
107257	4"SERV 3" MTR 2 F SERV 9562 M-89	07/01/1992	3,146.00	1,667.38	62.92	0.00	1,415.70
107258	NSL 1 1/4" KALAMAZOO TWNSHIP	07/01/1992	19,549.00	10,360.97	390.98	0.00	8,797.05
107259	6" FIRE SERV - 6312 STADIUM DR.	07/01/1992	5,800.00	3,074.00	116.00	0.00	2,610.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
107260	2" SERV/2" MTR 6312 STADIUM DR	07/01/1992	2,159.00	1,144.27	43.18	0.00	971.55
107261	NSL 1 1/4" CONN-KAL TWP 92 SERV	07/01/1992	11,411.00	6,047.83	228.22	0.00	5,134.95
107263	4"SER W/2" IRR MTR -WMU FIELD	07/01/1992	1,687.00	894.11	33.74	0.00	759.15
107264	6" FIRE SERV-517 E. NORTH ST	07/01/1992	9,512.00	5,041.36	190.24	0.00	4,280.40
107265	2"FIRE SER-WMU WALWOOD HALL	07/01/1992	271.00	143.63	5.42	0.00	121.95
107266	4" FIRE SERVICE 1400 N DRAKE	07/01/1992	5,609.00	2,972.77	112.18	0.00	2,524.05
107267	2"SERV W/4" FIRE 1211 DOUGLAS	07/01/1992	1,491.00	790.23	29.82	0.00	670.95
107268	4"SERV/3"MTR 5566 GULL ROAD	07/01/1992	4,337.00	2,298.61	86.74	0.00	1,951.65
107269	2" SERV 925 W MOSEL	07/01/1992	1,946.00	1,031.38	38.92	0.00	875.70
107271	NSL 3/4"SERV-KAL TWP -92 SERV	07/01/1992	26,824.00	14,216.72	536.48	0.00	12,070.80
107272	NSL 1 1/4" CONN-PORTAGE-92 SERV	07/01/1992	9,188.00	4,869.64	183.76	0.00	4,134.60
107273	NSL 3/4" CONN-PORTAGE-92 SER	07/01/1992	813.00	430.89	16.26	0.00	365.85
107274	2" SERV-7813 S 12TH BEREAN BAP	07/01/1992	3,117.00	1,652.01	62.34	0.00	1,402.65
107275	NSL 1 1/4" CONN-COMSTOCK-92 SERV	07/01/1992	36,985.00	19,602.05	739.70	0.00	16,643.25
107276	NSL 3/4" CONN-CMOSTOCK-92 SERV	07/01/1992	31,222.00	16,547.66	624.44	0.00	14,049.90
107277	4" SERV/2"MTR 1608 LAKE ST	07/01/1992	8,324.00	4,411.72	166.48	0.00	3,745.80
107309	2"SERV/2" MTR 4506 WOODLAND HILL	07/01/1992	1,338.00	709.14	26.76	0.00	602.10
107310	2"SER/2"MTR - 4600 WOODLAND HILL	07/01/1992	1,294.00	685.82	25.88	0.00	582.30
107311	2"SERV/2"MTR 4424 WOODLAND HILLS	07/01/1992	1,213.00	642.89	24.26	0.00	545.85
107312	2" SERV/2" MTR 4689 WOODLAND HLS	07/01/1992	1,714.00	908.42	34.28	0.00	771.30
107313	2"SERV/2"MTR-4444 WOODLAND HILL	07/01/1992	928.00	491.84	18.56	0.00	417.60
107315	2"SER/2"MTR-4466 WOODLAND HILLS	07/01/1992	1,581.00	837.93	31.62	0.00	711.45
107316	2"SER/2" MTR 4410 WOODLAND HILL	07/01/1992	2,281.00	1,208.93	45.62	0.00	1,026.45
107317	2"SERV/2"MTR-4486 WOODLAND HILL	07/01/1992	1,265.00	670.45	25.30	0.00	569.25
107318	2"SER/2"MTR 1350 WHITES ROAD	07/01/1992	13,523.00	7,167.19	270.46	0.00	6,085.35
107319	2"SERV/2" MTR 4528 WOODLAND HILL	07/01/1992	1,973.00	1,045.69	39.46	0.00	887.85
107320	2" SERV/2" MTR 4669 WOODLAND HILLS	07/01/1992	1,378.00	730.34	27.56	0.00	620.10
107321	2" SERV/2" METER 4645 WOODLAND HILL	07/01/1992	1,219.00	646.07	24.38	0.00	548.55
107323	2" SERVICE/2" MTR 4263 WOODLAND HIL	07/01/1992	1,176.00	623.28	23.52	0.00	529.20
107324	2"SERV/2"MTR 4605 WOODLAND HILL	07/01/1992	1,505.00	797.65	30.10	0.00	677.25
107326	6" FIRE SERVICE 3603 BURDICK	07/01/1992	2,002.00	1,061.06	40.04	0.00	900.90
107328	NSL 1 1/4" CITY OF KAL 92 SER	07/01/1992	24,560.00	13,016.80	491.20	0.00	11,052.00
107329	1992 SERVICE EXTENSION	07/01/1992	6,286.00	3,331.58	125.72	0.00	2,828.70
107330	NSL 3/4" SERV-CITY OF KAL	07/01/1992	14,967.00	7,932.51	299.34	0.00	6,735.15
107331	REPL (9) EXIST. LEAD SERVICE MYERS	07/01/1992	7,547.00	3,999.91	150.94	0.00	3,396.15
107332	4" FIRE SERVICE 2490 11TH ST	07/01/1992	9,387.00	4,975.11	187.74	0.00	4,224.15
107333	6" FIRE SERVICE 5125 PORTAGE	07/01/1992	4,522.00	2,396.66	90.44	0.00	2,034.90

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
107334	INSTALL 2" SERVICE 2730 MILLCORK	07/01/1992	222.00	117.66	4.44	0.00	99.90
107335	8" FIRE SERVICE 3401 COVINGTON	07/01/1992	10,707.00	5,674.71	214.14	0.00	4,818.15
107336	2" SERVICE 527 W NORTH ST	07/01/1992	1,226.00	649.78	24.52	0.00	551.70
107337	4" SERVICE AT HEILMAN CT	07/01/1992	6,958.00	3,687.74	139.16	0.00	3,131.10
107338	4" FIRE SERVICE 436 N BURDICK	07/01/1992	4,041.00	2,141.73	80.82	0.00	1,818.45
107501	1 1/4" SER 2144 OAKLAND RIDGE	07/01/1993	830.00	423.30	16.60	0.00	390.10
107503	4" FIRE SERV 200 W MICH	07/01/1993	7,735.00	3,944.85	154.70	0.00	3,635.45
107504	6" FIRE SERV 202 N ROSE	07/01/1993	6,070.00	3,095.70	121.40	0.00	2,852.90
107505	2" SERV 2140 OAKLAND RIDGE	07/01/1993	1,967.00	1,003.17	39.34	0.00	924.49
107506	1 1/4" SERV 2148 OAKLAND RIDGE	07/01/1993	830.00	423.30	16.60	0.00	390.10
107507	8" FIRE SERVICE 1000 OAKLAND	07/01/1993	9,074.00	4,627.74	181.48	0.00	4,264.78
107508	8" FIRE SERV WMU READ FKDHOUSE	07/01/1993	9,280.00	4,732.80	185.60	0.00	4,361.60
107509	1 1/4" SERV 1105 S BURDICK	07/01/1993	937.00	477.87	18.74	0.00	440.39
107510	3/4" SERV 704 W LOVELL	07/01/1993	789.00	402.39	15.78	0.00	370.83
107511	2" SERV 933 S BURDICK	07/01/1993	1,445.00	736.95	28.90	0.00	679.15
107513	6" FIRE SERVICE - WMU WALWOOD	07/01/1993	11,884.00	6,060.84	237.68	0.00	5,585.48
107514	1 1/4 " SERV 2150 OAKLAND RDG	07/01/1993	541.00	275.91	10.82	0.00	254.27
107515	2" SERV MOSEL & WOODWARD	07/01/1993	63.00	32.13	1.26	0.00	29.61
107517	NSL 1 1/4" CITY OF KAZOO	07/01/1993	27,753.00	14,154.03	555.06	0.00	13,043.91
107518	NSL 3/4" CITY OF KAZOO	07/01/1993	24,135.00	12,308.85	482.70	0.00	11,343.45
107519	2" SER 1220 EDGEMORE	07/01/1993	202.00	103.02	4.04	0.00	94.94
107520	1993 LEAD REMOVAL PROGRAM	07/01/1993	348,059.00	177,510.09	6,961.18	0.00	163,587.73
107521	8" SER, 4" MTR WMU GARY CENTER	07/01/1993	7,630.00	3,891.30	152.60	0.00	3,586.10
107522	6"SERV,3" MTR 245 N ROSE	07/01/1993	13,345.00	6,805.95	266.90	0.00	6,272.15
107523	6" SER,3" MTR 225 N ROSE	07/01/1993	8,448.00	4,308.48	168.96	0.00	3,970.56
107524	4' FIRE/2" SERV 244 N ROSE	07/01/1993	7,197.00	3,670.47	143.94	0.00	3,382.59
107525	SPECIAL MILWOOD SERVICE RENEWALS	07/01/1993	297,976.00	151,967.76	5,959.52	0.00	140,048.72
107526	8" FIRE SERV 3509 S BURDICK	07/01/1993	22,572.00	11,511.72	451.44	0.00	10,608.84
107528	8" FIRE SERV 200 N PARK	07/01/1993	11,866.00	6,051.66	237.32	0.00	5,577.02
107529	4" SERV 1837 N EWSTNEDGE	07/01/1993	1,382.00	704.82	27.64	0.00	649.54
107530	4" SERV 1731 N WESTNEDGE	07/01/1993	2,536.00	1,293.36	50.72	0.00	1,191.92
107531	2" SERV 1625 N EWSTNEDGE	07/01/1993	1,520.00	775.20	30.40	0.00	714.40
107532	6" FIRE SERVICE WMU MILLER AUD	07/01/1993	4,535.00	2,312.85	90.70	0.00	2,131.45
107537	4" SER 2611 N WESTNEDGE	07/01/1993	9,154.00	4,668.54	183.08	0.00	4,302.38
107577	3" TURBO METER - 6950 BEATRICE	07/01/1993	895.00	456.45	17.90	0.00	420.65
107579	6" FIRE SER - 5850 STADIUM DR	07/01/1993	5,806.00	2,961.06	116.12	0.00	2,728.82
107580	2" SERV 2373 MANFIELD	07/01/1993	1,725.00	879.75	34.50	0.00	810.75

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
107581	6" FIRE, 1" SERV STADIUM DR	07/01/1993	11,566.00	5,898.66	231.32	0.00	5,436.02
107582	4" FIRE SERV -- 6100 STADIUM DR	07/01/1993	7,814.00	3,985.14	156.28	0.00	3,672.58
107583	2" SERV 8127 S 11TH-WINDSOR	07/01/1993	1,671.00	852.21	33.42	0.00	785.37
107584	8 FIRE SERV/3 DOM 5350 W MAIN	07/01/1993	4,567.00	2,329.17	91.34	0.00	2,146.49
107585	10' FIRE SERV 666 - W MAIN	07/01/1993	12,442.00	6,345.42	248.84	0.00	5,847.74
107586	NSL 3/4" TEXAS TWNSHP	07/01/1993	10,628.00	5,420.28	212.56	0.00	4,995.16
107587	8" FIRE, 1" DOM 5272 W MICH	07/01/1993	4,582.00	2,336.82	91.64	0.00	2,153.54
107588	8" FIRE - (2) 3" MTR - KVCC	07/01/1993	6,196.00	3,159.96	123.92	0.00	2,912.12
107589	6" FIRE SERV KVCC AUDITORIUM	07/01/1993	3,957.00	2,018.07	79.14	0.00	1,859.79
107590	2" SERV - 5860 BRIARCLIFF LANE	07/01/1993	2,269.00	1,157.19	45.38	0.00	1,066.43
107591	NSL 1 1/4" RICHLAND TWNSHP	07/01/1993	32,418.00	16,533.18	648.36	0.00	15,236.46
107592	NSL 3/4" RICHLAND TWNSH	07/01/1993	20,499.00	10,454.49	409.98	0.00	9,634.53
107593	2" SERV 8167 N 22ND ST	07/01/1993	3,049.00	1,554.99	60.98	0.00	1,433.03
107594	2" SERV/1" MTR - 2500	07/01/1993	2,682.00	1,367.82	53.64	0.00	1,260.54
107595	8" FIRE - 3901	07/01/1993	7,217.00	3,680.67	144.34	0.00	3,391.99
107596	NSL 1 1/4" TEXAS TWNSHP	07/01/1993	54,128.00	27,605.28	1,082.56	0.00	25,440.16
107597	NSL 3/4" CITY OF PORTAGE	07/01/1993	3,327.00	1,696.77	66.54	0.00	1,563.69
107601	NSL 3/4" TWNSHP OF KALAMAZOO	07/01/1993	42,452.00	21,650.52	849.04	0.00	19,952.44
107602	6 FIRE SERV-AZON USA-RAVINE RD	07/01/1993	13,030.00	6,645.30	260.60	0.00	6,124.10
107603	6 FIRE SERV W MAIN & BERKLEY	07/01/1993	5,585.00	2,848.35	111.70	0.00	2,624.95
107604	2"SERV - 4200 NAZARETH RD	07/01/1993	2,855.00	1,456.05	57.10	0.00	1,341.85
107605	2" SERVICE 9700 W MAIN	07/01/1993	3,136.00	1,599.36	62.72	0.00	1,473.92
107606	NSL 1 1/4" CITY OF PORTAGE	07/01/1993	5,481.00	2,795.31	109.62	0.00	2,576.07
107608	NSL 1 1/4" COMSTOCK TWNSHP	07/01/1993	49,321.00	25,153.71	986.42	0.00	23,180.87
107609	NSL 3/4" COMSTOCK TWNSHP	07/01/1993	28,782.00	14,678.82	575.64	0.00	13,527.54
107610	8" FIRE SERV-5140 E MILLER	07/01/1993	8,266.00	4,215.66	165.32	0.00	3,885.02
107611	8" FIRE SERV -3030 KERSTEN CT	07/01/1993	7,734.00	3,944.34	154.68	0.00	3,634.98
107612	6" FIRE, 2" IRR -2476 AZO	07/01/1993	9,928.00	5,063.28	198.56	0.00	4,666.16
107613	6" FIRE 1" DOM - 6216 GULL RD	07/01/1993	3,991.00	2,035.41	79.82	0.00	1,875.77
107614	NSL 1 1/4" COOPER TWNSHP	07/01/1993	5,009.00	2,554.59	100.18	0.00	2,354.23
107615	NSL 1 1/4" OSHTEMO TWNSHP	07/01/1993	83,325.00	42,495.75	1,666.50	0.00	39,162.75
107616	2" SERV-LEISURE POINTE III	07/01/1993	1,213.00	618.63	24.26	0.00	570.11
107777	2" SERV	07/01/1994	6,236.00	3,055.64	124.72	0.00	3,055.64
107778	2" SERV - 310 BUS	07/01/1994	615.00	301.35	12.30	0.00	301.35
107779	2" SERV/2" MTR - 595	07/01/1994	2,173.00	1,064.77	43.46	0.00	1,064.77
107780	2" SERV - 4030 TURNWOOD	07/01/1994	1,963.00	961.87	39.26	0.00	961.87
107781	2" SERV - 4010 TURNWOOD	07/01/1994	2,248.00	1,101.52	44.96	0.00	1,101.52

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
107782	2" SERV - 6475 E MICH	07/01/1994	1,352.00	662.48	27.04	0.00	662.48
107783	4" FIRE/4" DOM	07/01/1994	3,784.00	1,854.16	75.68	0.00	1,854.16
107784	4" IRR SERV - 5995	07/01/1994	4,357.00	2,134.93	87.14	0.00	2,134.93
107785	2" IRRIGATION - 5285 E. H	07/01/1994	225.00	110.25	4.50	0.00	110.25
107786	NSL 1994 3/4" COOPER TWNSHP	07/01/1994	4,784.00	2,344.16	95.68	0.00	2,344.16
107787	NSL 1994 3/4" COMSTOCK	07/01/1994	29,074.00	14,246.26	581.48	0.00	14,246.26
107788	ADD IRRIG SER	07/01/1994	295.00	144.55	5.90	0.00	144.55
107789	2" SERV/2" MTR	07/01/1994	3,838.00	1,880.62	76.76	0.00	1,880.62
107790	4" IRR SERV	07/01/1994	3,166.00	1,551.34	63.32	0.00	1,551.34
107791	2" SERV 5853/5817	07/01/1994	1,046.00	512.54	20.92	0.00	512.54
107792	8" FIRE SERV - 8850 M-89	07/01/1994	14,080.00	6,899.20	281.60	0.00	6,899.20
107793	NSL 1994 3/4" RICHLAND	07/01/1994	15,604.00	7,645.96	312.08	0.00	7,645.96
107794	NSL 1994 1 1/4" RICHLAND	07/01/1994	48,869.00	23,945.81	977.38	0.00	23,945.81
107795	6" SERV WINDSONG	07/01/1994	4,079.00	1,998.71	81.58	0.00	1,998.71
107796	NSL 1994 3/4" TEXAS TOWNSHIP	07/01/1994	16,448.00	8,059.52	328.96	0.00	8,059.52
107797	NSL 1994 1 1/4" TEXAS TWNSHP	07/01/1994	58,080.00	28,459.20	1,161.60	0.00	28,459.20
107798	6" FIRE/2" DOMESTIC	07/01/1994	8,519.00	4,174.31	170.38	0.00	4,174.31
107799	2' SERV - 5912 VENTURA	07/01/1994	2,262.00	1,108.38	45.24	0.00	1,108.38
107800	NSL 1994 1 1/4" OSHTEMO	07/01/1994	123,552.00	60,540.48	2,471.04	0.00	60,540.48
107802	4" SERV - 5579 STADIUM DR	07/01/1994	8,655.00	4,240.95	173.10	0.00	4,240.95
107803	NSL 1994 1 1/4" COMSTOCK	07/01/1994	55,359.00	27,125.91	1,107.18	0.00	27,125.91
107804	8" FIRE 6255 CRANBR	07/01/1994	8,329.00	4,081.21	166.58	0.00	4,081.21
107805	8" FIRE SERVICE	07/01/1994	8,862.00	4,342.38	177.24	0.00	4,342.38
107806	1 1/4" SERV/6" FIRE	07/01/1994	5,533.00	2,711.17	110.66	0.00	2,711.17
107807	6" SERV/4" FIRE	07/01/1994	4,090.00	2,004.10	81.80	0.00	2,004.10
107808	6" SERV - 3885 S 9TH ST	07/01/1994	1,242.00	608.58	24.84	0.00	608.58
107822	8" FIRE / D" DOM 204 N ROSE	07/01/1994	10,838.00	5,310.62	216.76	0.00	5,310.62
107826	NSL 1994 1 1/4" PORTAGE	07/01/1994	6,807.00	3,335.43	136.14	0.00	3,335.43
107829	2" SER 2" MTR	07/01/1994	1,326.00	649.74	26.52	0.00	649.74
107830	NSL 1994 3/4" KAL TWNSHP	07/01/1994	50,153.00	24,574.97	1,003.06	0.00	24,574.97
107831	NSL 1994 1 1/4" KAL TWNSHP	07/01/1994	31,911.00	15,636.39	638.22	0.00	15,636.39
107840	NSL 1994 3/4" PORTAGE	07/01/1994	3,890.00	1,906.10	77.80	0.00	1,906.10
107854	NSL 1994 1 1/4 COOPER TWNSHP	07/01/1994	3,202.00	1,568.98	64.04	0.00	1,568.98
107857	1994 FROZEN SERVICES	07/01/1994	242,562.00	118,855.38	4,851.24	0.00	118,855.38
107888	4" FIRE SERVICE- 4620	07/01/1994	3,299.00	1,616.51	65.98	0.00	1,616.51
107889	4" FIRE 1 1/4" DOM	07/01/1994	7,014.00	3,436.86	140.28	0.00	3,436.86
107890	6" FIRE/4" DOM	07/01/1994	3,292.00	1,613.08	65.84	0.00	1,613.08

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
107891	2" TEMP SERV 850 N DRAKE	07/01/1994	1,019.00	499.31	20.38	0.00	499.31
107892	4" SERV/4" FIRE	07/01/1994	4,468.00	2,189.32	89.36	0.00	2,189.32
107893	1 1/4 " SERVICE	07/01/1994	1,002.00	490.98	20.04	0.00	490.98
107894	4" SERVICE TO 831	07/01/1994	5,798.00	2,841.02	115.96	0.00	2,841.02
107896	2" DOM/4" FIRE 422	07/01/1994	835.00	409.15	16.70	0.00	409.15
107897	6" FIRE SERVICE - 918	07/01/1994	11,361.00	5,566.89	227.22	0.00	5,566.89
107898	4" SERVICE TO 300 N ROSE	07/01/1994	2,488.00	1,219.12	49.76	0.00	1,219.12
107899	4" FIRE SERVICE	07/01/1994	3,250.00	1,592.50	65.00	0.00	1,592.50
107900	2" SERV/2" MTR	07/01/1994	2,977.00	1,458.73	59.54	0.00	1,458.73
107901	2" SER - 3318 BRO	07/01/1994	3,368.00	1,650.32	67.36	0.00	1,650.32
107902	1 1/4" SERVICE	07/01/1994	1,343.00	658.07	26.86	0.00	658.07
107903	4" FIRE SERVICE - 4550	07/01/1994	3,818.00	1,870.82	76.36	0.00	1,870.82
107904	4" FIRE SERVICE - 4771	07/01/1994	5,689.00	2,787.61	113.78	0.00	2,787.61
107905	4" FIRE SERVICE - 4609	07/01/1994	5,391.00	2,641.59	107.82	0.00	2,641.59
107906	2" SERVICE 1414 FRATER	07/01/1994	2,933.00	1,437.17	58.66	0.00	1,437.17
107907	2" SERVICE 2145	07/01/1994	6,949.00	3,405.01	138.98	0.00	3,405.01
107908	3/4" SERV 3510 MT OLIVET	07/01/1994	69.00	33.81	1.38	0.00	33.81
107909	3/4" SERVICE	07/01/1994	1,343.00	658.07	26.86	0.00	658.07
107910	FORD BOX	07/01/1994	667.00	326.83	13.34	0.00	326.83
107912	6" FIRE SERVICE -15	07/01/1994	6,769.00	3,316.81	135.38	0.00	3,316.81
107913	2" SERVICE	07/01/1994	2,405.00	1,178.45	48.10	0.00	1,178.45
107914	1 1/4" BLOW OFF	07/01/1994	88.00	43.12	1.76	0.00	43.12
107915	NSL 1994 CITY OF KAZOO 3/4"	07/01/1994	30,909.00	15,145.41	618.18	0.00	15,145.41
107916	NSL 1994 CITY OF KAZOO 1 1/4"	07/01/1994	57,354.00	28,103.46	1,147.08	0.00	28,103.46
107917	1" IRRIGATION SERVICE	07/01/1994	159.00	77.91	3.18	0.00	77.91
107918	4 YARD HYDRANTS - DT	07/01/1994	9,367.00	4,589.83	187.34	0.00	4,589.83
107920	1994 SERVICE EXTENENSIONS	07/01/1994	63.00	30.87	1.26	0.00	30.87
107922	4" SERVICE	07/01/1994	2,074.00	1,016.26	41.48	0.00	1,016.26
107923	1 1/2" IRR SERV 1155 ACADEMY	07/01/1994	632.00	309.68	12.64	0.00	309.68
107924	8" FIRE/F METER WMU	07/01/1994	506.00	247.94	10.12	0.00	247.94
107925	2" SERVICE	07/01/1994	6,476.00	3,173.24	129.52	0.00	3,173.24
107926	4" SERV/2" MTR	07/01/1994	4,982.00	2,441.18	99.64	0.00	2,441.18
107927	8" FIRE SERVICE	07/01/1994	3,828.00	1,875.72	76.56	0.00	1,875.72
107928	110467460	07/01/1994	4,094.00	2,006.06	81.88	0.00	2,006.06
107929	4" SERV/2"	07/01/1994	5,127.00	2,512.23	102.54	0.00	2,512.23
107930	2"SERV/4" FIRE 131	07/01/1994	10,167.00	4,981.83	203.34	0.00	4,981.83
107931	2' SERVICE	07/01/1994	4,365.00	2,138.85	87.30	0.00	2,138.85

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
108220	8" FIRE SERV/4" DOM - 204 N	07/01/1995	229.01	107.63	4.58	0.00	116.80
108223	2" SER-4146 LAKE CREST CIR-	07/01/1995	3,174.97	1,492.25	63.50	0.00	1,619.22
108224	NSL 1 1/4 COOPER TWNSP	07/01/1995	1,653.98	777.38	33.08	0.00	843.52
108225	INST 2" SERV- 6434 GULL RD	07/01/1995	1,518.45	713.69	30.37	0.00	774.39
108226	3/4" SERVICE CON-2904 HUNTE	07/01/1995	264.71	124.39	5.30	0.00	135.02
108227	3/4" SERVICE CON-2903 HUNTE	07/01/1995	264.71	124.39	5.30	0.00	135.02
108228	3/4" SERVICE CON-2902 HUNTE	07/01/1995	270.20	126.97	5.41	0.00	137.82
108229	3/4" SERVICE CON-2901 HUNTE	07/01/1995	270.20	126.97	5.41	0.00	137.82
108230	2" SERV- GULL RUN - BLDG #1	07/01/1995	833.86	391.97	16.68	0.00	425.21
108231	2" SERV - GULL RUN - BLDG #	07/01/1995	806.92	379.29	16.14	0.00	411.49
108232	NSL 1 1/4 COMSTOCK TWNSP	07/01/1995	74,212.44	34,879.87	1,484.25	0.00	37,848.32
108233	2" SER-4006 LAKE CREST CIR-	07/01/1995	1,304.31	613.06	26.09	0.00	665.16
108234	NSL 3/4 OSHTEMO TWNSHP	07/01/1995	1,255.71	590.16	25.12	0.00	640.43
108235	2" SERVICE W/ 2" MTR - 5525	07/01/1995	4,353.23	2,046.01	87.07	0.00	2,220.15
108236	8" FIRE SERVICE - 3030 KERS	07/01/1995	4,510.70	2,120.00	90.22	0.00	2,300.48
108237	2" FIRE SERV - 4046 LAKE CR	07/01/1995	3,838.98	1,804.33	76.78	0.00	1,957.87
108238	6" FIRE W/2" SERV-5876 KING	07/01/1995	9,307.98	4,374.76	186.16	0.00	4,747.06
108239	2" SERV - 5212 EAST ML AVE	07/01/1995	207.00	97.29	4.14	0.00	105.57
108240	2" SERV - 4240 LAKECREST -	07/01/1995	4,286.68	2,014.70	85.74	0.00	2,186.24
108241	2" SERV - 4030 TURNWOOD DR.	07/01/1995	96.54	45.36	1.93	0.00	49.25
108242	2" SERV - 4010 TURNWOOD DR.	07/01/1995	689.64	324.07	13.80	0.00	351.77
108243	WATER SERVICE 2" 2145 E M	07/01/1995	1,263.80	594.01	25.28	0.00	644.51
108244	2" SER-2975 INTERSTATE PKW-	07/01/1995	3,961.03	1,861.67	79.22	0.00	2,020.14
108245	4" SERV/W IRRIGATION - BEAT	07/01/1995	2,868.17	1,348.00	57.37	0.00	1,462.80
108246	4" SERV TO - RICHLAND FIRE	07/01/1995	2,008.73	944.09	40.18	0.00	1,024.46
108247	2" IRR SERV - RICHARD ALLAN	07/01/1995	192.81	90.65	3.86	0.00	98.30
108248	2" SERV/ - 7350 35TH ST	07/01/1995	1,236.31	581.10	24.73	0.00	630.48
108249	NSL 3/4 RICHLAND TWNSP.	07/01/1995	10,641.02	5,001.27	212.82	0.00	5,426.93
108250	NSL 1 1/4 RICHLAND TWNSP.	07/01/1995	50,044.50	23,520.92	1,000.89	0.00	25,522.69
108251	NSL 1 1/4 PAVILION TWNSP.	07/01/1995	1,999.67	939.80	40.00	0.00	1,019.87
108252	INST 4" SERV-5793 BRIARCLIF	07/01/1995	4,006.80	1,883.22	80.14	0.00	2,043.44
108253	INST 4" SERV-5796 BRIARCLIF	07/01/1995	7,478.39	3,514.89	149.57	0.00	3,813.93
108254	INST (9) 1-1/4" SERV-7133 C	07/01/1995	12,723.06	5,979.81	254.46	0.00	6,488.79
108255	NSL 3/4 COOPER TWNSHP	07/01/1995	1,471.07	691.37	29.42	0.00	750.28
108256	2" DOM 5250 S. 9TH ST.	07/01/1995	4,389.61	2,063.07	87.79	0.00	2,238.75
108257	NSL 1 1/4 OSHTEMO TWNSP	07/01/1995	129,919.76	61,062.28	2,598.40	0.00	66,259.08
108258	8" FIRE SERV-F.O.A. BEATRIC	07/01/1995	6,891.87	3,239.24	137.84	0.00	3,514.79

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
108259	2" SERVICE - 6467 SAN GABRI	07/01/1995	1,763.38	828.84	35.27	0.00	899.27
108260	NSL 3/4 TEXAS TWNSP.	07/01/1995	13,420.49	6,307.64	268.41	0.00	6,844.44
108261	NSL 1 1/4 TEXAS TWNSP.	07/01/1995	64,401.18	30,268.52	1,288.03	0.00	32,844.63
108262	2" SERV TO PIT-5713 VENTRUE	07/01/1995	1,227.02	576.69	24.54	0.00	625.79
108263	2" SERV - 1241 N. DRAKE	07/01/1995	994.69	467.47	19.90	0.00	507.32
108264	6" FIRE SERV/2" DOM-1241 N.	07/01/1995	7,203.99	3,385.88	144.08	0.00	3,674.03
108265	6" SERV / 4" COMP - 3885 S.	07/01/1995	5,753.29	2,704.07	115.07	0.00	2,934.15
108266	NSL 3/4 CITY OF PORTAGE	07/01/1995	6,047.07	2,842.09	120.94	0.00	3,084.04
108267	6" FIRE SERV/ 2" DOM - 558	07/01/1995	3,822.42	1,796.57	76.45	0.00	1,949.40
108268	SPECIAL MILWOOD SERVICE REN	07/01/1995	4,041.47	1,899.50	80.83	0.00	2,061.14
108269	4" FIRE/1-1/4" SERV-1225 FR	07/01/1995	4,636.04	2,178.92	92.72	0.00	2,364.40
108270	2" IRR METER-W.M.U.-MILLER	07/01/1995	1,149.95	540.50	23.00	0.00	586.45
108271	6" SERV/W (2) 3" MTRS-PORTA	07/01/1995	6,109.73	2,871.56	122.20	0.00	3,115.97
108272	8" FIRE SERV/4" DOM - 1550	07/01/1995	535.15	251.47	10.71	0.00	272.97
108274	CUT IN FORD BOX 4514 W MAI	07/01/1995	69.05	32.43	1.38	0.00	35.24
108276	WATER SERVICE 2" 3318 BRONS	07/01/1995	311.00	146.17	6.22	0.00	158.61
108277	NSL 3/4 COMSTOCK OF TWNSP.	07/01/1995	47,867.35	22,497.71	957.35	0.00	24,412.29
108278	WATER SERVICE CONNECTION CO	07/01/1995	57,542.00	27,044.74	1,150.84	0.00	29,346.42
108279	4" FIRE/2" DOM-DOVER HILLS	07/01/1995	3,545.23	1,666.25	70.91	0.00	1,808.07
108280	LEAD REMOVAL PROGRAM	07/01/1995	45,195.16	21,241.68	903.91	0.00	23,049.57
108281	SERVICE LINE REPLACEMENT -	07/01/1995	124,963.93	58,733.08	2,499.28	0.00	63,731.57
108282	SERVICE LINE RELOCATION - F	07/01/1995	43,785.50	20,579.18	875.71	0.00	22,330.61
108283	NSL 3/4 CITY OF KAZOO	07/01/1995	34,002.81	15,981.35	680.06	0.00	17,341.40
108284	SERVICE EXTENSIONS	07/01/1995	2,284.62	1,073.72	45.69	0.00	1,165.21
108285	NSL 1 1/4 CITY OF KAZOO	07/01/1995	50,043.69	23,520.50	1,000.88	0.00	25,522.31
108289	4" SERV TO 300 N. ROSE	07/01/1995	1,306.05	613.82	26.12	0.00	666.11
108290	ADD 2" MTR TO EXIST SRV-225	07/01/1995	651.73	306.30	13.04	0.00	332.39
108291	NSL 1 1/4 CITY OF PORTAGE	07/01/1995	5,882.19	2,764.60	117.65	0.00	2,999.94
108292	1-1/4" SERV CON-3720 GULL R	07/01/1995	547.96	257.56	10.96	0.00	279.44
108293	INST 6" FIRE SERV-3720 GULL	07/01/1995	7,468.89	3,510.43	149.38	0.00	3,809.08
108294	6" FIRE SERV/1" MTR - 2626	07/01/1995	5,857.54	2,753.03	117.15	0.00	2,987.36
108295	6" FIRE SERV/1" MTR - 2500	07/01/1995	138.00	64.86	2.76	0.00	70.38
108296	NSL 3/4 TOWNSP. OF KAZOO	07/01/1995	53,568.53	25,177.20	1,071.37	0.00	27,319.96
108297	NSL 1 1/4 KALAMAZOO TWNSHP	07/01/1995	26,994.96	12,687.65	539.90	0.00	13,767.41
108298	INST 4" FIRE SERV-4521 DOVE	07/01/1995	2,034.85	956.43	40.70	0.00	1,037.72
108299	INST 2" SERVICE AT 918 JASP	07/01/1995	3,347.48	1,573.32	66.95	0.00	1,707.21
108300	4" SERV/3" METER - W.M.U. W	07/01/1995	7,210.58	3,388.94	144.21	0.00	3,677.43

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
108301	2" SER W/ 2" MTR-2236 BROOK	07/01/1995	2,061.25	968.78	41.23	0.00	1,051.24
108302	6" FIRE/2" DOM-1550 E. KILG	07/01/1995	500.61	235.24	10.01	0.00	255.36
108303	INST IRR MTR - 590 W. MAPLE	07/01/1995	532.38	250.27	10.65	0.00	271.46
108304	4" FIRE/1-1/2" DOM-622 W. K	07/01/1995	4,541.68	2,134.55	90.84	0.00	2,316.29
108305	4" FIRE/4" DOM-DILLON HALL/	07/01/1995	6,588.90	3,096.83	131.78	0.00	3,360.29
108306	8" SERV/4" TURBO-W.M.U.	07/01/1995	7,207.04	3,387.29	144.14	0.00	3,675.61
108307	4" FIRE/2" DOM-2200 PARKVIE	07/01/1995	14,315.83	6,728.48	286.32	0.00	7,301.03
108308	4" SERVICE/2" MTR - 4520 DO	07/01/1995	3,249.57	1,527.27	64.99	0.00	1,657.31
108309	6" FIRE SERV - 1824 PORTAGE	07/01/1995	9,222.91	4,334.81	184.46	0.00	4,703.64
108310	4" FIRE/2" DOM-DOVER HILLS	07/01/1995	3,378.23	1,587.76	67.57	0.00	1,722.90
108312	INST 3/4" SERV-ED ANNEN SPO	07/01/1995	1,324.33	622.48	26.49	0.00	675.36
108687	INST 4" SERV - 4110 W. MICH	07/01/1996	1,860.00	837.00	37.20	0.00	985.80
108690	INST 6" FIRE SERV - 4110 W.	07/01/1996	2,059.00	926.55	41.18	0.00	1,091.27
108704	INST 6" FIRE SERV - 4110 W.	07/01/1996	1,653.00	743.85	33.06	0.00	876.09
108710	1 1/4 T&M - 4867 CHASEMOORE	07/01/1996	698.00	314.10	13.96	0.00	369.94
108711	1 1/4 T&M - 5230 SHAGBARK,	07/01/1996	525.00	236.25	10.50	0.00	278.25
108712	NSL 1 1/4 CITY OF PORTAGE	07/01/1996	13,807.00	6,213.15	276.14	0.00	7,317.71
108714	NSL 3/4 TOWNSP. OF KAZOO	07/01/1996	53,762.00	24,192.90	1,075.24	0.00	28,493.86
108715	NSL 1 1/4 KALAMAZOO TWNSHP	07/01/1996	18,155.00	8,169.75	363.10	0.00	9,622.15
108716	INST 6" FIRE SERV W/2" SERV	07/01/1996	7,493.00	3,371.85	149.86	0.00	3,971.29
108717	INST 4" SERV - 448 N. BURDI	07/01/1996	1,624.00	730.80	32.48	0.00	860.72
108718	ADD 1-1/2" METER TO EXIST S	07/01/1996	541.00	243.45	10.82	0.00	286.73
108719	INST 4" SERV - 10009 OAKLAN	07/01/1996	3,628.00	1,632.60	72.56	0.00	1,922.84
108722	INST 4" SERV - 4110 W. MICH	07/01/1996	1,549.00	697.05	30.98	0.00	820.97
108723	INST 1-1/4" SERVICE OFF FEE	07/01/1996	4,306.00	1,937.70	86.12	0.00	2,282.18
108724	OT AND EQUIP FOR WMU STUDEN	07/01/1996	901.00	405.45	18.02	0.00	477.53
108725	INST 1-1/4" SERVICE OFF FEE	07/01/1996	678.00	305.10	13.56	0.00	359.34
108727	INST 1-1/4" SERVICE OFF FEE	07/01/1996	1,063.00	478.35	21.26	0.00	563.39
108728	INST 2" SERV AND 2" METER -	07/01/1996	4,660.00	2,097.00	93.20	0.00	2,469.80
108729	INST 2" METER FOR IRRIGATIO	07/01/1996	785.00	353.25	15.70	0.00	416.05
108730	4" SERV 4" METER - 251 MILL	07/01/1996	8,575.00	3,858.75	171.50	0.00	4,544.75
108731	INST 9 3/4" SERV @ HUNTER'	07/01/1996	2,499.00	1,124.55	49.98	0.00	1,324.47
108732	INST 4" SERV - 4110 W. MICH	07/01/1996	941.00	423.45	18.82	0.00	498.73
108733	INST 6" FIRE SERV - 4110 W.	07/01/1996	886.00	398.70	17.72	0.00	469.58
108734	INST 2" SERV - W/4-1" METER	07/01/1996	3,825.00	1,721.25	76.50	0.00	2,027.25
108736	SERVICE LINE REPLACEMENT -	07/01/1996	61,746.00	27,785.70	1,234.92	0.00	32,725.38
108763	INST 2" SERV - 5665 MEADOWS	07/01/1996	2,222.00	999.90	44.44	0.00	1,177.66

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
108764	INST 1 1/4" SERV - 4843 CHA	07/01/1996	731.00	328.95	14.62	0.00	387.43
108765	INST 4" SERV 3" METER - WMU	07/01/1996	7,055.00	3,174.75	141.10	0.00	3,739.15
108766	INST 4" SERV - 3421 PARKVIE	07/01/1996	10,869.00	4,891.05	217.38	0.00	5,760.57
108767	INST 4" SERV - SUTHERLAND F	07/01/1996	9,344.00	4,204.80	186.88	0.00	4,952.32
108768	INST 2" SERV/2" METER - 92	07/01/1996	3,773.00	1,697.85	75.46	0.00	1,999.69
108769	INST 6" FIRE SERV-200 E. MI	07/01/1996	9,614.00	4,326.30	192.28	0.00	5,095.42
108770	INST 1-1/4" SERV-2315 ANGLI	07/01/1996	479.00	215.55	9.58	0.00	253.87
108771	INST 4" FIRE SERV-4411 CLAY	07/01/1996	4,789.00	2,155.05	95.78	0.00	2,538.17
108772	INST 4" FIRE SERV-4401 CLAY	07/01/1996	7,714.00	3,471.30	154.28	0.00	4,088.42
108773	INST 2" SERVICE AT 918 JASP	07/01/1996	1,088.00	489.60	21.76	0.00	576.64
108774	6" SERV - EASTBROOK	07/01/1996	4,461.00	2,007.45	89.22	0.00	2,364.33
108775	2200 PARKVIEW "95" ASSET #1	07/01/1996	237.00	106.65	4.74	0.00	125.61
108776	FRATERNITY VILLAGE DRIVE '9	07/01/1996	369.00	166.05	7.38	0.00	195.57
108778	LEAD REMOVAL PROGRAM	07/01/1996	71,458.00	32,156.10	1,429.16	0.00	37,872.74
108779	TEMP SERV 2" - 241 W SOUTH	07/01/1996	1,350.00	607.50	27.00	0.00	715.50
108780	SERVICE LINE RELOCATION/REP	07/01/1996	8,925.00	4,016.25	178.50	0.00	4,730.25
108781	NSL 3/4 CITY OF PORTAGE	07/01/1996	7,019.00	3,158.55	140.38	0.00	3,720.07
108782	NSL 3/4 CITY OF KAZOO	07/01/1996	40,617.00	18,277.65	812.34	0.00	21,527.01
108783	SERVICE EXTENSIONS	07/01/1996	6,042.00	2,718.90	120.84	0.00	3,202.26
108784	NSL 1 1/4 CITY OF KAZOO	07/01/1996	38,288.00	17,229.60	765.76	0.00	20,292.64
108785	INST 2" SERV - 5599 MEADOWS	07/01/1996	1,446.00	650.70	28.92	0.00	766.38
108786	INST 2" SERV - 5066 MEADOWS	07/01/1996	2,400.00	1,080.00	48.00	0.00	1,272.00
108787	INST 6" FIRE SERV - 8450 N	07/01/1996	3,893.00	1,751.85	77.86	0.00	2,063.29
108792	SPECIAL MILWOOD SERVICE REN	07/01/1996	1,762.00	792.90	35.24	0.00	933.86
108795	INST 2" SERV - 1301 LAMONT	07/01/1996	3,351.00	1,507.95	67.02	0.00	1,776.03
108799	INST 2" SERV-5607 GRASSY ME	07/01/1996	1,770.00	796.50	35.40	0.00	938.10
108809	INST 2" SERV - 5609 MEADOWS	07/01/1996	2,468.00	1,110.60	49.36	0.00	1,308.04
108810	INST 2" SERV - 5610 GRASSY	07/01/1996	2,075.00	933.75	41.50	0.00	1,099.75
108811	INST 2" SERV - 5572 GRASSY	07/01/1996	2,077.00	934.65	41.54	0.00	1,100.81
108812	INST 2" SERV - 5569 GRASSY	07/01/1996	2,385.00	1,073.25	47.70	0.00	1,264.05
108813	INST 2" SERV - 5578 BLUE ME	07/01/1996	2,533.00	1,139.85	50.66	0.00	1,342.49
108814	INST 2" SERV - 5617 BLUE ME	07/01/1996	2,810.00	1,264.50	56.20	0.00	1,489.30
108815	INST 2" SERV - 5588 MEADOWS	07/01/1996	3,175.00	1,428.75	63.50	0.00	1,682.75
108816	1 1/4 T&M - 5216 SHAGBARK	07/01/1996	1,190.00	535.50	23.80	0.00	630.70
108817	INST 2" SERV - 5604 MEADOWS	07/01/1996	1,789.00	805.05	35.78	0.00	948.17
108821	INST 2" SERV - 5636 MEADOWS	07/01/1996	1,836.00	826.20	36.72	0.00	973.08
108825	INST 2" SERV - 5571 MEADOWS	07/01/1996	3,399.00	1,529.55	67.98	0.00	1,801.47

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
108844	INST 2" SERV - 5616 BLUE ME	07/01/1996	1,929.00	868.05	38.58	0.00	1,022.37
108860	INST 2" METER - 5932 WOODVA	07/01/1996	271.00	121.95	5.42	0.00	143.63
108861	INST 2" SERV - 1948 QUAIL C	07/01/1996	1,035.00	465.75	20.70	0.00	548.55
108862	INST 2" 1305 MILLER DRIVE	07/01/1996	1,430.00	643.50	28.60	0.00	757.90
108863	NSL 1 1/4 COOPER TWNSP	07/01/1996	1,092.00	491.40	21.84	0.00	578.76
108864	NSL 3/4 COOPER TWNSHP	07/01/1996	2,423.00	1,090.35	48.46	0.00	1,284.19
108865	NSL 1 1/4 OSHTEMO TWNSP	07/01/1996	130,156.00	58,570.20	2,603.12	0.00	68,982.68
108866	NSL 3/4 OSHTEMO TWNSHP	07/01/1996	1,277.00	574.65	25.54	0.00	676.81
108867	INST 4" SERV FOR IRRIGATION	07/01/1996	5,547.00	2,496.15	110.94	0.00	2,939.91
108868	INST 2" METER - 5929 WOODVA	07/01/1996	257.00	115.65	5.14	0.00	136.21
108869	INST 2" SERV - 4162 LAKE CR	07/01/1996	919.00	413.55	18.38	0.00	487.07
108870	INST 2" METER - 5946 WOODVA	07/01/1996	377.00	169.65	7.54	0.00	199.81
108871	INST 2" METER - 5953 WOODVA	07/01/1996	413.00	185.85	8.26	0.00	218.89
108872	INST 2" SERV - 5581 BLUE ME	07/01/1996	4,098.00	1,844.10	81.96	0.00	2,171.94
108873	REL SERV @ 6343 BREEZY POIN	07/01/1996	682.00	306.90	13.64	0.00	361.46
108874	4" SERV - 7401 N. 32ND ST -	07/01/1996	324.00	145.80	6.48	0.00	171.72
108875	2" IRR SERV - 253 QUAIL RUN	07/01/1996	2,748.00	1,236.60	54.96	0.00	1,456.44
108876	INST 4" SERV - NINTH AND W.	07/01/1996	5,663.00	2,548.35	113.26	0.00	3,001.39
108877	INST 1" METER - 5886 WOODVA	07/01/1996	113.00	50.85	2.26	0.00	59.89
108878	TEMP 11/2" SERVICE - K AVEN	07/01/1996	660.00	297.00	13.20	0.00	349.80
108879	NSL 1 1/4 COMSTOCK TWNSP	07/01/1996	58,913.00	26,510.85	1,178.26	0.00	31,223.89
108880	NSL 3/4 COMSTOCK OF TWNSP.	07/01/1996	26,198.00	11,789.10	523.96	0.00	13,884.94
108881	4" IRR SERV/5995 MARKET ST.	07/01/1996	147.00	66.15	2.94	0.00	77.91
108882	3/4" SERVICE CON-2914 HUNTE	07/01/1996	462.00	207.90	9.24	0.00	244.86
108883	3/4" SERVICE CON-2915 HUNTE	07/01/1996	471.00	211.95	9.42	0.00	249.63
108884	3/4" SERVICE CON-2916 HUNTE	07/01/1996	550.00	247.50	11.00	0.00	291.50
108885	INST 6" FIRE SERV - 2538 S.	07/01/1996	2,757.00	1,240.65	55.14	0.00	1,461.21
108886	INST 2" SERV - 1621 RIVER	07/01/1996	3,816.00	1,717.20	76.32	0.00	2,022.48
108887	REL SERV @ 6374 KILLINGTON	07/01/1996	606.00	272.70	12.12	0.00	321.18
108888	INST 2" SERV - 5177 COMSTOC	07/01/1996	8,762.00	3,942.90	175.24	0.00	4,643.86
108889	INST 4" FIRE SERVICE - 5300	07/01/1996	2,473.00	1,112.85	49.46	0.00	1,310.69
108890	INST 2" SERV - 5658 MEADOWS	07/01/1996	2,345.00	1,055.25	46.90	0.00	1,242.85
108891	INST 1-1/4" SERVICE WITH A	07/01/1996	618.00	278.10	12.36	0.00	327.54
108892	INST 2" SERV - 4186 LAKE CR	07/01/1996	1,219.00	548.55	24.38	0.00	646.07
108893	INST 2" SERV - 4236 LAKE CR	07/01/1996	1,120.00	504.00	22.40	0.00	593.60
108894	INST 2" SERV - 4212 LAKE CR	07/01/1996	784.00	352.80	15.68	0.00	415.52
108895	INST 2" SERV - 5242 AZO COU	07/01/1996	958.00	431.10	19.16	0.00	507.74

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
108897	INST 2" SERV - 6893 W. "Q"	07/01/1996	2,897.00	1,303.65	57.94	0.00	1,535.41
108898	INST 2" SERV - 6816 BIRDSON	07/01/1996	1,553.00	698.85	31.06	0.00	823.09
108900	INST 2" SERV - 2034 QUAIL C	07/01/1996	1,518.00	683.10	30.36	0.00	804.54
108902	INST 2" SERV - 2066 QUAIL C	07/01/1996	1,958.00	881.10	39.16	0.00	1,037.74
108903	NSL 3/4 TEXAS TWNSP.	07/01/1996	9,436.00	4,246.20	188.72	0.00	5,001.08
108909	NSL 1 1/4 PAVILION TWNSP.	07/01/1996	2,413.00	1,085.85	48.26	0.00	1,278.89
108910	NSL 1 1/4 RICHLAND TWNSP.	07/01/1996	38,683.00	17,407.35	773.66	0.00	20,501.99
108911	NSL 3/4 RICHLAND TWNSP.	07/01/1996	7,466.00	3,359.70	149.32	0.00	3,956.98
108913	IINST 2" SERV - 7265 W. MA	07/01/1996	228.00	102.60	4.56	0.00	120.84
108914	INST 2" SERV - 1973 QUAIL C	07/01/1996	970.00	436.50	19.40	0.00	514.10
108915	INST 2" SERV - 2716 NORTH 9	07/01/1996	4,949.00	2,227.05	98.98	0.00	2,622.97
108917	INST 2" SERV - 2056 QUAIL C	07/01/1996	1,539.00	692.55	30.78	0.00	815.67
108918	ADD 2" METER TO EXISTING 6"	07/01/1996	894.00	402.30	17.88	0.00	473.82
108919	INST 6" FIRE SERV - 6585 WE	07/01/1996	14,633.00	6,584.85	292.66	0.00	7,755.49
108920	INST 6" FIRE SERV - 7265 W.	07/01/1996	6,701.00	3,015.45	134.02	0.00	3,551.53
108921	INST 1-1/4" SERV - 5400 W.	07/01/1996	215.00	96.75	4.30	0.00	113.95
108922	6" FIRE SERV - 5400 W. MICH	07/01/1996	8,372.00	3,767.40	167.44	0.00	4,437.16
108923	6" FIRE SERV - 6563 W. MAIN	07/01/1996	462.00	207.90	9.24	0.00	244.86
108924	INST 6" FIRE SERV - 6145 W.	07/01/1996	4,164.00	1,873.80	83.28	0.00	2,206.92
108925	INST 2" SERV - 2065 QUAIL C	07/01/1996	898.00	404.10	17.96	0.00	475.94
108926	NSL 1 1/4 TEXAS TWNSP.	07/01/1996	74,476.00	33,514.20	1,489.52	0.00	39,472.28
108927	INST 6" FIRE SERVICE - 5800	07/01/1996	6,126.00	2,756.70	122.52	0.00	3,246.78
108928	INST 2" SERV LINE W/2" METER	07/07/1996	2,815.00	1,266.75	56.30	0.00	1,491.95
109138	INST 2" SERV W/2" MTR - 910	07/01/1997	2,280.00	980.40	45.60	0.00	1,254.00
109139	INST 2" SERV W/2" MTR - 583	07/01/1997	1,609.00	691.87	32.18	0.00	884.95
109140	INST 4" SERV W/3" MTR - 140	07/01/1997	3,043.00	1,308.49	60.86	0.00	1,673.65
109141	SERVICE EXTENSIONS	07/01/1997	5,833.00	2,508.19	116.66	0.00	3,208.15
109142	INST 6" FIRE SERV - 1400 N.	07/01/1997	3,375.00	1,451.25	67.50	0.00	1,856.25
109143	NSL 1 1/4 KALAMAZOO TWNSHP	07/01/1997	11,634.00	5,002.62	232.68	0.00	6,398.70
109144	INST 6" FIRE SERV - 910 JEN	07/01/1997	4,187.00	1,800.41	83.74	0.00	2,302.85
109148	NSL 3/4 TOWNSP. OF KAZOO	07/01/1997	46,854.00	20,147.22	937.08	0.00	25,769.70
109149	NSL 3/4 CITY OF KAZOO	07/01/1997	29,141.00	12,530.63	582.82	0.00	16,027.55
109150	INST 4" SERV W/1-1/2" MTR -	07/01/1997	3,226.00	1,387.18	64.52	0.00	1,774.30
109151	INST 2" SERV - 3430 S. WEST	07/01/1997	757.00	325.51	15.14	0.00	416.35
109152	INST 4" FIRE SERVICE - S. R	07/01/1997	1,002.00	430.86	20.04	0.00	551.10
109153	INST 4" FIRE SERVICE TO 401	07/01/1997	4,133.00	1,777.19	82.66	0.00	2,273.15
109154	Instll 1 1/4' Water Service	07/01/1997	6,109.00	2,626.87	122.18	0.00	3,359.95

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Asset Type: infra-wat (Continued)							
109155	SERVICE LINE RELOCATION/MAI	07/01/1997	1,039.00	446.77	20.78	0.00	571.45
109156	LEAD REMOVAL PROGRAM	07/01/1997	118,901.00	51,127.43	2,378.02	0.00	65,395.55
109159	NSL 1 1/4 CITY OF KAZOO	07/01/1997	26,485.00	11,388.55	529.70	0.00	14,566.75
109163	INST 4" SERVICE W/4" MTR -	07/01/1997	3,837.00	1,649.91	76.74	0.00	2,110.35
109164	INST 4" FIRE SERV - 4521 DO	07/01/1997	665.00	285.95	13.30	0.00	365.75
109166	INST A 2" SERV TO PIT - 20	07/01/1997	2,976.00	1,279.68	59.52	0.00	1,636.80
109167	INST A 2" IRRIGATION SERVIC	07/01/1997	1,059.00	455.37	21.18	0.00	582.45
109168	INST 2" SERV W/2" MTR - BRO	07/01/1997	2,203.00	947.29	44.06	0.00	1,211.65
109169	1-1/4" SERVICE W/1" MTR - 9	07/01/1997	1,186.00	509.98	23.72	0.00	652.30
109170	4" FIRE SERV/2" METER - 426	07/01/1997	3,590.00	1,543.70	71.80	0.00	1,974.50
109171	4" SERV/6" FIRE SERV - KOHR	07/01/1997	7,863.00	3,381.09	157.26	0.00	4,324.65
109172	INST 4" FIRE SERV - 4604 WE	07/01/1997	3,130.00	1,345.90	62.60	0.00	1,721.50
109180	INST 2" SERV W/2" MTR - 371	07/01/1997	2,682.00	1,153.26	53.64	0.00	1,475.10
109182	INST 2" SERV - 5003 S. WEST	07/01/1997	901.00	387.43	18.02	0.00	495.55
109183	NSL 3/4 CITY OF PORTAGE	07/01/1997	3,962.00	1,703.66	79.24	0.00	2,179.10
109184	INST 1-1/2" IRRIGATION SERV	07/01/1997	1,378.00	592.54	27.56	0.00	757.90
109192	INST 2" SERV W/1-1/2" MTR -	07/01/1997	838.00	360.34	16.76	0.00	460.90
109193	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,367.00	587.81	27.34	0.00	751.85
109194	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,043.00	448.49	20.86	0.00	573.65
109196	INST 2" SERV -7945 S. 12TH	07/01/1997	1,129.00	485.47	22.58	0.00	620.95
109197	INST 6" FIRE SERV - 2228 RA	07/01/1997	5,876.00	2,526.68	117.52	0.00	3,231.80
109210	INST 2" SERV W/ METER - 192	07/01/1997	3,664.65	1,575.74	73.30	0.00	2,015.61
109211	INST 6" FIRE SERV - 7945 S.	07/01/1997	3,947.00	1,697.21	78.94	0.00	2,170.85
109213	INST 2" SERV - 2033 QUAIL C	07/01/1997	1,351.45	581.14	27.03	0.00	743.28
109214	INST 2" SERV - 2001 QUAIL C	07/01/1997	673.91	289.82	13.48	0.00	370.61
109215	INST 2" SERV - 1937 QUAIL C	07/01/1997	799.71	343.85	16.00	0.00	439.86
109216	INST 2" SERV - 1980 QUAIL C	07/01/1997	1,742.45	749.27	34.85	0.00	958.33
109217	INST 2" SERV - 2012 QUAIL C	07/01/1997	963.91	414.52	19.28	0.00	530.11
109218	NSL 1 1/4 OSHTEMO TWNSP	07/01/1997	116,866.00	50,252.38	2,337.32	0.00	64,276.30
109219	INST 2" SERV W/2" MTR - 527	07/01/1997	1,284.00	552.12	25.68	0.00	706.20
109220	NSL 1 1/4 COOPER TWNSP	07/01/1997	1,102.00	473.86	22.04	0.00	606.10
109226	NSL 1 1/4 CITY OF PORTAGE	07/01/1997	8,311.00	3,573.73	166.22	0.00	4,571.05
109233	SERVICE EXTENSIONS - RICHLA	07/01/1997	5,676.00	2,440.68	113.52	0.00	3,121.80
109241	INST 4" SERV - 5235 PORTAGE	07/01/1997	2,675.00	1,150.25	53.50	0.00	1,471.25
109263	INST 4" SERV W/2" TURBO MTR	07/01/1997	3,523.00	1,514.89	70.46	0.00	1,937.65
109264	INST 2" SERV W/2" MTR & IRR	07/01/1997	1,749.00	752.07	34.98	0.00	961.95
109265	INST 4" SERV W/4" MTR - 114	07/01/1997	5,475.00	2,354.25	109.50	0.00	3,011.25

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109266	INST 4" SERV W/ 3" MTR - 14	07/01/1997	1,618.00	695.74	32.36	0.00	889.90
109267	INST 8" FIRE SERVICE - 1400	07/01/1997	3,861.00	1,660.23	77.22	0.00	2,123.55
109268	INST 2" SERV/2" MTR-9050 E.	07/01/1997	1,509.00	648.87	30.18	0.00	829.95
109269	NSL 3/4 COMSTOCK OF TWNSP.	07/01/1997	17,390.00	7,477.70	347.80	0.00	9,564.50
109270	NSL 1 1/4 COMSTOCK TWNSP	07/01/1997	48,665.00	20,925.95	973.30	0.00	26,765.75
109271	INST 2" SERV - 453 W. KILGO	07/01/1997	1,699.00	730.57	33.98	0.00	934.45
109304	INST 4" SERV W/2" MTR - 820	07/01/1997	1,634.42	702.83	32.69	0.00	898.90
109305	INST 2" SERV W/1-1/2" MTR -	07/01/1997	2,133.67	917.43	42.68	0.00	1,173.56
109306	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,025.99	441.18	20.52	0.00	564.29
109307	INST 2" SERV W/1-1/2" MTR -	07/01/1997	982.85	422.68	19.66	0.00	540.51
109308	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,014.11	436.02	20.28	0.00	557.81
109309	INST 2" SERV W/1-1/2" MTR -	07/01/1997	2,244.60	965.14	44.89	0.00	1,234.57
109310	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,434.26	616.73	28.69	0.00	788.84
109311	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,150.77	494.84	23.02	0.00	632.91
109312	INSTALL A 4" FIRE SERVICE -	07/01/1997	3,749.00	1,612.07	74.98	0.00	2,061.95
109313	ADD 2" MTR TO EXIST SERVICE	07/01/1997	1,503.00	646.29	30.06	0.00	826.65
109314	INST 2" SERV W/1-1/2" MTR -	07/01/1997	2,328.31	1,001.21	46.57	0.00	1,280.53
109315	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,812.21	779.23	36.25	0.00	996.73
109316	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,339.94	576.20	26.80	0.00	736.94
109317	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,653.69	711.05	33.08	0.00	909.56
109318	INST 6" FIRE SERV - 820 MAP	07/01/1997	3,642.81	1,566.44	72.86	0.00	2,003.51
109319	INST 4" SERV - 6420 CRACKER	07/01/1997	1,727.00	742.61	34.54	0.00	949.85
109320	INST 2" SERV W/2" MTR - 631	07/01/1997	1,246.57	536.00	24.93	0.00	685.64
109321	NSL 1 1/4 TEXAS TWNSP.	07/01/1997	83,478.00	35,895.54	1,669.56	0.00	45,912.90
109322	NSL 3/4 TEXAS TWNSP.	07/01/1997	6,990.00	3,005.70	139.80	0.00	3,844.50
109323	INST 8" FIRE SERVICE - 6420	07/01/1997	2,579.00	1,108.97	51.58	0.00	1,418.45
109324	NSL 1 1/4 RICHLAND TWNSP.	07/01/1997	35,694.00	15,348.42	713.88	0.00	19,631.70
109325	NSL 3/4 RICHLAND TWNSP.	07/01/1997	19,892.00	8,553.56	397.84	0.00	10,940.60
109326	INST (43) 1-1/4" BLIND LEAD	07/01/1997	9,523.00	4,094.89	190.46	0.00	5,237.65
109327	INST (4) 1-1/4" SERV FOR IR	07/01/1997	3,065.00	1,317.95	61.30	0.00	1,685.75
109328	INST 12" SERV - 5210 MARSH	07/01/1997	15,270.00	6,566.10	305.40	0.00	8,398.50
109329	INST 2" SERV - 8662 N. 32ND	07/01/1997	2,937.00	1,262.91	58.74	0.00	1,615.35
109330	INST A 6" FIRE SERV - 7265	07/01/1997	2,789.40	1,199.48	55.79	0.00	1,534.13
109332	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,089.29	468.42	21.79	0.00	599.08
109334	INST 6" FIRE SERVICE - 6563	07/01/1997	5,312.02	2,284.16	106.24	0.00	2,921.62
109336	INST 10" FIRE SERV-5350 E.	07/01/1997	6,358.00	2,733.94	127.16	0.00	3,496.90
109337	INST 2" SERV W/1-1/2" MTR -	07/01/1997	1,105.91	475.58	22.12	0.00	608.21

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109348	INST 2" SERV - W/2" METER -	07/01/1997	1,267.13	544.81	25.34	0.00	696.98
109353	INST 2" SERV W/2" METER - 5	07/01/1997	1,169.02	502.67	23.38	0.00	642.97
109354	INST 6" FIRE SERV - 6415 W.	07/01/1997	2,669.55	1,147.89	53.39	0.00	1,468.27
109355	INST 4" FIRE SERV - 5281 S.	07/01/1997	2,311.94	994.16	46.24	0.00	1,271.54
109356	INST 2" FEEDER W/ 2 SERV -	07/01/1997	2,080.64	894.62	41.61	0.00	1,144.41
109358	INST (1) 2" SERV - 1815 HEN	07/01/1997	962.00	413.66	19.24	0.00	529.10
109580	INST 10" SERV W/ 4" MTR - 2	07/01/1998	10,739.00	4,402.99	214.78	0.00	6,121.23
109581	INST 6" FIRE SERV - 2323 ST	07/01/1998	2,947.00	1,208.27	58.94	0.00	1,679.79
109582	INST 4" FIRE SERV - 133 E.	07/01/1998	4,366.00	1,790.06	87.32	0.00	2,488.62
109583	INST 4" SERV W/3" MTR - 542	07/01/1998	5,991.00	2,456.31	119.82	0.00	3,414.87
109584	INST 8" SERV W/ 8" FIRE - 6	07/01/1998	13,965.00	5,725.65	279.30	0.00	7,960.05
109585	INST 8" SERV W/ 8" FIRE - 6	07/01/1998	13,291.00	5,449.31	265.82	0.00	7,575.87
109586	INST 3/4" SERV OFF BLIND -	07/01/1998	226.00	92.66	4.52	0.00	128.82
109587	INST 4" FIRE SERV - 519 S.	07/01/1998	9,410.00	3,858.10	188.20	0.00	5,363.70
109588	INST 6" SERV - 336 BURDICK	07/01/1998	4,194.00	1,719.54	83.88	0.00	2,390.58
109589	INST 2" SERV W/2" MTR - 345	07/01/1998	4,595.00	1,883.95	91.90	0.00	2,619.15
109590	INST 2" SERV W/2" MTR- LAKE	07/01/1998	1,888.00	774.08	37.76	0.00	1,076.16
109591	INST 2" SERV W/2" MTR - 824	07/01/1998	1,555.00	637.55	31.10	0.00	886.35
109592	INST 1-1/4" SERV - 114 W. S	07/01/1998	1,334.00	546.94	26.68	0.00	760.38
109593	INST 2" BLIND SERVICE LEAD	07/01/1998	6,640.00	2,722.40	132.80	0.00	3,784.80
109594	INST 2" SERV W/ 2" MTR - 23	07/01/1998	1,346.00	551.86	26.92	0.00	767.22
109595	INST 3/4" SERV OFF BLIND -	07/01/1998	295.00	120.95	5.90	0.00	168.15
109596	INST 2" FEED WITH 1" DOM &	07/01/1998	2,372.00	972.52	47.44	0.00	1,352.04
109597	INST 2" IRRIGATION SERV - W	07/01/1998	1,456.00	596.96	29.12	0.00	829.92
109598	INST 4" SERV W/ 2" MTR - 44	07/01/1998	2,973.00	1,218.93	59.46	0.00	1,694.61
109599	INST 2" SERV W/ 2" MTR - 35	07/01/1998	2,971.00	1,218.11	59.42	0.00	1,693.47
109600	INST 6" SERV - 3016 S. WEST	07/01/1998	4,353.00	1,784.73	87.06	0.00	2,481.21
109601	INST 4" SERV W/ 3" MTR - VA	07/01/1998	4,632.00	1,899.12	92.64	0.00	2,640.24
109602	INST 2" SERV W/2" MTR - 331	07/01/1998	3,673.00	1,505.93	73.46	0.00	2,093.61
109603	INST 4" FIRE SERV TO INSIDE	07/01/1998	3,360.00	1,377.60	67.20	0.00	1,915.20
109604	INST 2" SERV W/2" MTR - 181	07/01/1998	1,492.00	611.72	29.84	0.00	850.44
109605	INST 2" SERV W/2" MTR - 168	07/01/1998	569.00	233.29	11.38	0.00	324.33
109606	INST 2" SERV W/2" MTR - 166	07/01/1998	700.00	287.00	14.00	0.00	399.00
109607	INST 1-1/4" SERV W/1" MTR -	07/01/1998	213.00	87.33	4.26	0.00	121.41
109608	INST 6" FIRE SERV - 2535 MT	07/01/1998	3,949.00	1,619.09	78.98	0.00	2,250.93
109609	INST 2" FIRE SERV W/ 2" SER	07/01/1998	1,459.00	598.19	29.18	0.00	831.63
109610	INST 6" FIRE SERV W/2" MTR	07/01/1998	4,496.00	1,843.36	89.92	0.00	2,562.72

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
109611	INST 2" SERV W/2" MTR - 564	07/01/1998	1,663.00	681.83	33.26	0.00	947.91
109612	INST 2" SERV W/2" MTR - 705	07/01/1998	3,290.00	1,348.90	65.80	0.00	1,875.30
109613	INST 4" SERV W/ 3" MTR - 54	07/01/1998	2,903.03	1,190.23	58.06	0.00	1,654.74
109614	INST 2" FEED WITH 1" DOM-53	07/01/1998	3,386.00	1,388.26	67.72	0.00	1,930.02
109615	INST 3/4" SERV OFF BLIND -	07/01/1998	298.00	122.18	5.96	0.00	169.86
109616	INST 6" FIRE SERV -5473 CRO	07/01/1998	3,508.31	1,438.45	70.16	0.00	1,999.70
109617	INST 2" SERV W/(6) 1" MTRS-	07/01/1998	4,508.00	1,848.28	90.16	0.00	2,569.56
109618	INST 6" FIRE SERV - 5827/58	07/01/1998	4,971.94	2,038.52	99.44	0.00	2,833.98
109619	INST 1-1/4" SERV W/1" MTR -	07/01/1998	767.00	314.47	15.34	0.00	437.19
109620	INST 2" FEED W/(2) 1" MTRS-	07/01/1998	1,364.00	559.24	27.28	0.00	777.48
109621	INST 2" SERV W/2" MTR - 631	07/01/1998	206.00	84.46	4.12	0.00	117.42
109622	NSL 3/4 OSHTEMO TWNSHP	07/01/1998	536.00	219.76	10.72	0.00	305.52
109623	NSL 1 1/4 OSHTEMO TWNSP	07/01/1998	140,745.00	57,705.45	2,814.90	0.00	80,224.65
109624	INST 2" FEED W/ 4 1-1/4" SE	07/01/1998	4,687.00	1,921.67	93.74	0.00	2,671.59
109625	NSL 1 1/4 COOPER TWNSP	07/01/1998	2,676.00	1,097.16	53.52	0.00	1,525.32
109626	INST 2" SERV W/2" MTR - 727	07/01/1998	1,465.00	600.65	29.30	0.00	835.05
109627	INST A 2" SERV TO PIT - 20	07/01/1998	353.00	144.73	7.06	0.00	201.21
109628	INST 2" SERV W/2" MTR - 350	07/01/1998	1,259.00	516.19	25.18	0.00	717.63
109629	INST 4" SERV - 1505 N. BURD	07/01/1998	9,026.00	3,700.66	180.52	0.00	5,144.82
109630	INST 4" FIRE SERV - 411 NOR	07/01/1998	6,186.00	2,536.26	123.72	0.00	3,526.02
109631	INST 2" SERV W/2" MTR - 350	07/01/1998	1,020.00	418.20	20.40	0.00	581.40
109632	INST 8" FIRE SERV - 308 PEE	07/01/1998	6,588.00	2,701.08	131.76	0.00	3,755.16
109633	INST 2" SERV W/1-1/2" MTR-	07/01/1998	2,392.00	980.72	47.84	0.00	1,363.44
109634	INST 4" SERV W/2" MTR - 403	07/01/1998	9,286.00	3,807.26	185.72	0.00	5,293.02
109635	INST 2" SERV W/2" MTR - 141	07/01/1998	3,003.00	1,231.23	60.06	0.00	1,711.71
109636	INST 2" SERV W/2" COMPOUND	07/01/1998	3,632.00	1,489.12	72.64	0.00	2,070.24
109637	INST 2" FIRE SERV W/2" MTR	07/01/1998	3,278.00	1,343.98	65.56	0.00	1,868.46
109638	INST 4" SERV W/4" MTR-3820	07/01/1998	4,306.00	1,765.46	86.12	0.00	2,454.42
109639	INST 4" SERV W/2" MTR - 140	07/01/1998	10,693.00	4,384.13	213.86	0.00	6,095.01
109640	1-1/4" SERVICE W/1" MTR - 9	07/01/1998	308.00	126.28	6.16	0.00	175.56
109641	INST 4" FIRE SERV - 4604 WE	07/01/1998	1,960.00	803.60	39.20	0.00	1,117.20
109642	LEAD REMOVAL PROGRAM	07/01/1998	95,254.00	39,054.14	1,905.08	0.00	54,294.78
109643	SERVICE LINE RELOCATION/REP	07/01/1998	1,637.00	671.17	32.74	0.00	933.09
109644	NSL 3/4 CITY OF KAZOO	07/01/1998	20,148.00	8,260.68	402.96	0.00	11,484.36
109645	SERVICE EXTENSIONS	07/01/1998	6,847.00	2,807.27	136.94	0.00	3,902.79
109646	NSL 1 1/4 CITY OF KAZOO	07/01/1998	52,884.00	21,682.44	1,057.68	0.00	30,143.88
109648	INST 2" SERV W/2" MTR - 160	07/01/1998	690.00	282.90	13.80	0.00	393.30

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
109649	INST 4" FIRE SERV W/2" MTR	07/01/1998	4,204.00	1,723.64	84.08	0.00	2,396.28
109650	INST 6" FIRE SERV TO BLDG.	07/01/1998	5,257.00	2,155.37	105.14	0.00	2,996.49
109651	NSL 3/4 CITY OF PORTAGE	07/01/1998	5,137.00	2,106.17	102.74	0.00	2,928.09
109652	INST 2" SERV W/1" MTR - 332	07/01/1998	2,698.00	1,106.18	53.96	0.00	1,537.86
109653	INST 6" SERV - 2535 MT OLI	07/01/1998	1,805.00	740.05	36.10	0.00	1,028.85
109654	NSL 1 1/4" TOWNSP. OF KAZOO	07/01/1998	21,294.00	8,730.54	425.88	0.00	12,137.58
109655	NSL 3/4 TOWNSP. OF KAZOO	07/01/1998	38,265.00	15,688.65	765.30	0.00	21,811.05
109656	INST 4" SERV W/ 2" MTR - 61	07/01/1998	3,477.00	1,425.57	69.54	0.00	1,981.89
109657	INST 2" SERV W/ 2" MTR - 18	07/01/1998	1,834.00	751.94	36.68	0.00	1,045.38
109658	INST 2" SERV W/2" MTR - 332	07/01/1998	2,864.00	1,174.24	57.28	0.00	1,632.48
109659	INST 2" SERV W/ 2" MTR - 15	07/01/1998	2,528.00	1,036.48	50.56	0.00	1,440.96
109660	INST 2" SERV W/2" MTR - 345	07/01/1998	1,756.00	719.96	35.12	0.00	1,000.92
109661	INST 2" SERV - 236 BURDICK	07/01/1998	534.00	218.94	10.68	0.00	304.38
109662	NSL 1 1/4 CITY OF PORTAGE	07/01/1998	10,714.00	4,392.74	214.28	0.00	6,106.98
109663	INST 2" SERV W/2" MTR - 420	07/01/1998	1,123.00	460.43	22.46	0.00	640.11
109664	INST 1-1/2" IRRIGATION SERV	07/01/1998	2,457.00	1,007.37	49.14	0.00	1,400.49
109665	INST 2" SERV W/1-1/2" MTR -	07/01/1998	600.00	246.00	12.00	0.00	342.00
109666	INST 2" SERV W 1-1/2" MTR-4	07/01/1998	1,892.00	775.72	37.84	0.00	1,078.44
109667	INST 2" SERV W 1-1/2" MTR -	07/01/1998	1,749.00	717.09	34.98	0.00	996.93
109668	INST 2" SERV W/1" MTR & 1-1	07/01/1998	793.00	325.13	15.86	0.00	452.01
109669	NSL 1 1/4 COMSTOCK TWNSP	07/01/1998	58,559.00	24,009.19	1,171.18	0.00	33,378.63
109670	NSL 3/4 COMSTOCK OF TWNSP.	07/01/1998	14,902.00	6,109.82	298.04	0.00	8,494.14
109671	INST 2" SERV W/2" - 284 VAN	07/01/1998	1,895.00	776.95	37.90	0.00	1,080.15
109672	INST 8" FIRE SERV - 284 VAN	07/01/1998	1,459.00	598.19	29.18	0.00	831.63
109673	INST 8" FIRE SERV W/ 2" MTR	07/01/1998	8,589.00	3,521.49	171.78	0.00	4,895.73
109674	INST 2" SERV W/ 2" MTR - 22	07/01/1998	3,374.00	1,383.34	67.48	0.00	1,923.18
109685	INST 2" SERV W/2" MTR - 188	07/01/1998	583.00	239.03	11.66	0.00	332.31
109771	INST 6" FIRE SERV - 7135 W.	07/01/1998	1,664.00	682.24	33.28	0.00	948.48
109772	NSL 1 1/4 RICHLAND TWNSP.	07/01/1998	30,845.00	12,646.45	616.90	0.00	17,581.65
109773	SERVICE EXTENSIONS - RICHLA	07/01/1998	903.00	370.23	18.06	0.00	514.71
109774	INST 2" SERV - 10091 E. "D"	07/01/1998	1,220.00	500.20	24.40	0.00	695.40
109776	INST 4" SERV W/ 1" MTR - 53	07/01/1998	3,832.00	1,571.12	76.64	0.00	2,184.24
109777	INST 2" SERV W/ 2" MTR - 82	07/01/1998	1,802.00	738.82	36.04	0.00	1,027.14
109780	NSL 3/4 RICHLAND TWNSP.	07/01/1998	14,573.00	5,974.93	291.46	0.00	8,306.61
109788	INST 2" SERV W/ 2" MTR - 82	07/01/1998	3,138.00	1,286.58	62.76	0.00	1,788.66
109789	INST 4" SERV W/ 3" MTR - 66	07/01/1998	6,128.00	2,512.48	122.56	0.00	3,492.96
109791	INST 2" SERV W/2" MTR - 160	07/01/1998	638.00	261.58	12.76	0.00	363.66

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
109792	INST 2" SERV W/2" MTR - 171	07/01/1998	1,028.00	421.48	20.56	0.00	585.96
109793	INST 2" SERV - 8169 EAST "D	07/01/1998	5,177.00	2,122.57	103.54	0.00	2,950.89
109794	INST 2" SERV W/2" MTR - 18	07/01/1998	1,091.00	447.31	21.82	0.00	621.87
109795	INST 2" SERV W/2" MTR - 697	07/01/1998	4,092.00	1,677.72	81.84	0.00	2,332.44
109796	INST 4" SERV W/3" MTR - 536	07/01/1998	2,277.00	933.57	45.54	0.00	1,297.89
109797	INST 6" FIRE SERV - 5364 GR	07/01/1998	1,912.00	783.92	38.24	0.00	1,089.84
109798	INST 2" SERV W/ 2" IRR - 52	07/01/1998	4,959.00	2,033.19	99.18	0.00	2,826.63
109799	NSL 3/4 TEXAS TWNSP.	07/01/1998	6,100.00	2,501.00	122.00	0.00	3,477.00
109800	INST 2" SERV W/1" MTR-5336	07/01/1998	1,159.00	475.19	23.18	0.00	660.63
109801	INST 4" SERV - 6420 CRACKER	07/01/1998	412.00	168.92	8.24	0.00	234.84
109802	INST (43) 1-1/4" BLIND LEAD	07/01/1998	15,392.00	6,310.72	307.84	0.00	8,773.44
109803	INST 2" SERV W/2" MTR - 507	07/01/1998	4,577.00	1,876.57	91.54	0.00	2,608.89
109804	INST 2" SERV W/2" MTR - 621	07/01/1998	1,778.00	728.98	35.56	0.00	1,013.46
109805	INST 6" SERV W/4" MTR - 505	07/01/1998	7,599.00	3,115.59	151.98	0.00	4,331.43
109806	INST 2" SERV W/2" MTR - 582	07/01/1998	2,859.00	1,172.19	57.18	0.00	1,629.63
109807	NSL 1 1/4 TEXAS TWNSP.	07/01/1998	75,211.00	30,836.51	1,504.22	0.00	42,870.27
109808	INST 2" SERV W/2" MTR - 185	07/01/1998	581.00	238.21	11.62	0.00	331.17
110012	INST 2" SERV - 403 PORTAGE	07/01/1999	2,231.00	870.09	44.62	0.00	1,316.29
110073	INST 2" SERV W/2" MTR - 571	07/01/1999	1,290.00	503.10	25.80	0.00	761.10
110083	NSL 1 1/4 CITY OF KAZOO	07/01/1999	35,370.00	13,794.30	707.40	0.00	20,868.30
110088	INST 2" SERV W/2" MTR - 511	07/01/1999	554.00	216.06	11.08	0.00	326.86
110146	3656 E. CORK ST - 2" SERVIC	07/01/1999	1,315.00	512.85	26.30	0.00	775.85
110166	INST 2" SERV - 105 S. KEND	07/01/1999	3,461.00	1,349.79	69.22	0.00	2,041.99
110167	INST 2" SERV W/ 2" MTR - 15	07/01/1999	1,515.00	590.85	30.30	0.00	893.85
110168	INST 4" FIRE SERV - 2233 N.	07/01/1999	7,524.00	2,934.36	150.48	0.00	4,439.16
110169	NSL 1 1/4 CITY OF PORTAGE	07/01/1999	20,504.00	7,996.56	410.08	0.00	12,097.36
110170	NSL 3/4 CITY OF PORTAGE	07/01/1999	3,648.00	1,422.72	72.96	0.00	2,152.32
110171	INST 2" SERV W/1" MTR & 1-1	07/01/1999	2,647.00	1,032.33	52.94	0.00	1,561.73
110172	INST 2" SERV W/1" MTR & 1-1	07/01/1999	918.00	358.02	18.36	0.00	541.62
110173	INST 2" SERV W/ 1" MTR & 1-	07/01/1999	1,302.00	507.78	26.04	0.00	768.18
110174	INST 2" SERV W/ 1" MTR & 1-	07/01/1999	836.00	326.04	16.72	0.00	493.24
110175	INST 2" SERV W/ 2" MTR - 53	07/01/1999	617.00	240.63	12.34	0.00	364.03
110176	INST 6" FIRE SERVICE - 5348	07/01/1999	1,308.00	510.12	26.16	0.00	771.72
110177	INST 2" SERV W/ 2" MTR - 13	07/01/1999	1,194.00	465.66	23.88	0.00	704.46
110178	NSL 3/4 COMSTOCK OF TWNSP.	07/01/1999	8,378.00	3,267.42	167.56	0.00	4,943.02
110179	INST 2" SERV W/2" MTR - 460	07/01/1999	5,153.00	2,009.67	103.06	0.00	3,040.27
110180	INST 2" SERV W/ 2" MTR - 53	07/01/1999	9,517.00	3,711.63	190.34	0.00	5,615.03

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
110181	INST 2" SERV W/2" MTR - 513	07/01/1999	1,218.00	475.02	24.36	0.00	718.62
110182	INST 1-1/4" SERV - 1500 RIV	07/01/1999	3,704.00	1,444.56	74.08	0.00	2,185.36
110183	INST 4" FIRE - 1500 RIVER S	07/01/1999	4,217.00	1,644.63	84.34	0.00	2,488.03
110184	INST 8" FIRE SERVICE - 9988	07/01/1999	5,185.00	2,022.15	103.70	0.00	3,059.15
110185	INST 2" SERV W/ 2" MTR - 99	07/01/1999	826.00	322.14	16.52	0.00	487.34
110186	INST 8" FIRE SERVICE - 211	07/01/1999	3,966.00	1,546.74	79.32	0.00	2,339.94
110187	INST 4' SERV - 5800 GULL -	07/01/1999	5,711.00	2,227.29	114.22	0.00	3,369.49
110188	INST 8" FIRE SERV - 5800 GU	07/01/1999	5,695.00	2,221.05	113.90	0.00	3,360.05
110189	INST 2" SERV W/1-1/2" IRR -	07/01/1999	1,574.00	613.86	31.48	0.00	928.66
110190	INST 2" SERV W/ 2" MTR - 54	07/01/1999	1,990.00	776.10	39.80	0.00	1,174.10
110191	NSL 1 1/4 COMSTOCK TWNSP	07/01/1999	70,439.00	27,471.21	1,408.78	0.00	41,559.01
110192	INST 8" FIRE SERV - 3100 CO	07/01/1999	9,749.00	3,802.11	194.98	0.00	5,751.91
110193	SERVICE EXTENSIONS	07/01/1999	15,857.00	6,184.23	317.14	0.00	9,355.63
110194	NSL 3/4 CITY OF KAZOO	07/01/1999	14,423.00	5,624.97	288.46	0.00	8,509.57
110195	LEAD REMOVAL PROGRAM	07/01/1999	66,596.00	25,972.44	1,331.92	0.00	39,291.64
110196	INST 6" FIRE SERV - 616 E.	07/01/1999	9,458.00	3,688.62	189.16	0.00	5,580.22
110197	INST 6" FIRE SERV - 1609 WH	07/01/1999	4,990.00	1,946.10	99.80	0.00	2,944.10
110198	INST 4" SERV W/2" MTR - 380	07/01/1999	10,081.00	3,931.59	201.62	0.00	5,947.79
110199	INST 2" SERV W/2" PD METER	07/01/1999	1,741.00	678.99	34.82	0.00	1,027.19
110200	INST 1-1/4" SERV - 746 SUMM	07/01/1999	1,032.00	402.48	20.64	0.00	608.88
110201	INST 1-1/4" SERV - 735 SUMM	07/01/1999	1,385.00	540.15	27.70	0.00	817.15
110202	INST 10" FIRE & 2" SERV - 2	07/01/1999	10,160.00	3,962.40	203.20	0.00	5,994.40
110203	INST 6" FIRE SERV - 521 E.	07/01/1999	16,414.00	6,401.46	328.28	0.00	9,684.26
110204	NSL 3/4 TOWNSP. OF KAZOO	07/01/1999	48,431.00	18,888.09	968.62	0.00	28,574.29
110205	INST 2" SERV W/ 4 - 1" MTRS	07/01/1999	1,819.00	709.41	36.38	0.00	1,073.21
110206	NSL 1 1/4 KALAMAZOO TWNSHP	07/01/1999	19,881.00	7,753.59	397.62	0.00	11,729.79
110207	INST 2" SERV W/ 2" METER 52	07/01/1999	6,807.00	2,654.73	136.14	0.00	4,016.13
110208	INST 2" SERV W/ 5-1" MTRS -	07/01/1999	1,526.00	595.14	30.52	0.00	900.34
110209	INST 2" SERV W/ 5-1" MTRS -	07/01/1999	1,544.00	602.16	30.88	0.00	910.96
110210	INST 2" SERV W/ 2" MTR - 14	07/01/1999	1,553.00	605.67	31.06	0.00	916.27
110211	INST 2" SERV W/ 2" MTR - 33	07/01/1999	1,754.00	684.06	35.08	0.00	1,034.86
110212	INST 4" FIRE SERV - 3801 E.	07/01/1999	1,161.00	452.79	23.22	0.00	684.99
110213	INST 2" MTR FOR IRRIGATION	07/01/1999	373.00	145.47	7.46	0.00	220.07
110214	INST 1-1/4" SERV TO F.B. -	07/01/1999	1,166.00	454.74	23.32	0.00	687.94
110215	INST 1-1/4" SERV 703 JASPER	07/01/1999	1,492.00	581.88	29.84	0.00	880.28
110216	UPGRADE TO 2" SERV - 2888 B	07/01/1999	3,077.00	1,200.03	61.54	0.00	1,815.43
110217	INST 2" SERV - 3320 S. WEST	07/01/1999	1,738.00	677.82	34.76	0.00	1,025.42

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
110218	INST 2" SERV W/ 2" MTR - 52	07/01/1999	6,938.00	2,705.82	138.76	0.00	4,093.42
110219	INST 4" FIRE SERV & 2" MTR	07/01/1999	4,470.00	1,743.30	89.40	0.00	2,637.30
110220	INST 2" SERV W/ 2" MTR - 52	07/01/1999	1,385.00	540.15	27.70	0.00	817.15
110221	2" SERV W/ 2" MTR @ BLDG. #	07/01/1999	1,392.00	542.88	27.84	0.00	821.28
110222	2" SERV W/ 2" MTR @ BLDG. #	07/01/1999	1,049.00	409.11	20.98	0.00	618.91
110223	2" SERV W/ 2" MTR @ BLDG. #	07/01/1999	1,385.00	540.15	27.70	0.00	817.15
110224	2" SERV W/ 2" MTR @ BLDG. #	07/01/1999	1,475.00	575.25	29.50	0.00	870.25
110225	NSL 1 1/4 RICHLAND TWNSP.	07/01/1999	30,873.00	12,040.47	617.46	0.00	18,215.07
110226	INST 6" FIRE SERVICE @ 2920	07/01/1999	9,545.00	3,722.55	190.90	0.00	5,631.55
110227	INST 6" FIRE SERVICE @ 2575	07/01/1999	5,218.00	2,035.02	104.36	0.00	3,078.62
110228	INST 4" SERV @ 2575 S. 11TH	07/01/1999	1,755.00	684.45	35.10	0.00	1,035.45
110229	INST 2" SERV W/ 2" MTR @ BL	07/01/1999	1,060.00	413.40	21.20	0.00	625.40
110230	INST 2" SERV W/ 2" MTR @ BL	07/01/1999	1,616.00	630.24	32.32	0.00	953.44
110231	INST A 4" FIRE SERV - 6737	07/01/1999	5,133.00	2,001.87	102.66	0.00	3,028.47
110232	2" SERV W/ 2" MTR @ BLDG. #	07/01/1999	2,350.00	916.50	47.00	0.00	1,386.50
110233	INST 2" SERV W/ 2" MTR - #C	07/01/1999	544.00	212.16	10.88	0.00	320.96
110234	2" SERV W/ 2" MTR @ BLDG. #	07/01/1999	1,287.00	501.93	25.74	0.00	759.33
110235	INST 6" FIRE SERV - 5629 ST	07/01/1999	658.00	256.62	13.16	0.00	388.22
110236	NSL 1 1/4 TEXAS TWNSP.	07/01/1999	96,769.00	37,739.91	1,935.38	0.00	57,093.71
110237	NSL 3/4 TEXAS TWNSP.	07/01/1999	7,624.00	2,973.36	152.48	0.00	4,498.16
110238	INST 1-1/4" SERV - 3777 SKY	07/01/1999	2,151.00	838.89	43.02	0.00	1,269.09
110239	INST 2" SERV W/ 2" MTR - 71	07/01/1999	1,494.00	582.66	29.88	0.00	881.46
110240	INST 2" SERV W/2" MTR - 505	07/01/1999	2,886.00	1,125.54	57.72	0.00	1,702.74
110241	INST 2" SERV W/ 2" MTR - 82	07/01/1999	846.00	329.94	16.92	0.00	499.14
110242	NSL 3/4 RICHLAND TWNSP.	07/01/1999	2,186.00	852.54	43.72	0.00	1,289.74
110243	INST 2" SERV W/2" MTR - 691	07/01/1999	694.00	270.66	13.88	0.00	409.46
110244	INST 8" FIRE SERVICE - 6938	07/01/1999	3,793.00	1,479.27	75.86	0.00	2,237.87
110245	4" SERV - 6938 ELM VALLEY	07/01/1999	3,126.00	1,219.14	62.52	0.00	1,844.34
110246	INST 4" SERV W/4" MTR - 114	07/01/1999	1,448.00	564.72	28.96	0.00	854.32
110247	NSL 1 1/4 OSHTEMO TWNSP	07/01/1999	184,521.00	71,963.19	3,690.42	0.00	108,867.39
110248	INST 8" FIRE SERV - 139 VAN	07/01/1999	5,067.00	1,976.13	101.34	0.00	2,989.53
110249	INST 2" SERV W/2" MTR - 510	07/01/1999	1,815.00	707.85	36.30	0.00	1,070.85
110250	INST 2" SERV W/2" MTR - 513	07/01/1999	2,680.00	1,045.20	53.60	0.00	1,581.20
110251	INST 2" SERV W/2" MTR - 507	07/01/1999	760.00	296.40	15.20	0.00	448.40
110252	INST 2" SERV W/ 2" MTR @ 29	07/01/1999	438.00	170.82	8.76	0.00	258.42
110253	INST 2" SERV W/ 2" METER @	07/01/1999	900.00	351.00	18.00	0.00	531.00
110254	NSL 1 1/4 COOPER TWNSP	07/01/1999	2,330.00	908.70	46.60	0.00	1,374.70

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
110255	ADD 4" SERV TO EXIST SERVIC	07/01/1999	474.00	184.86	9.48	0.00	279.66
110256	INST 2" SERV W/2" MTR - 509	07/01/1999	3,004.00	1,171.56	60.08	0.00	1,772.36
110257	NSL 3/4 OSHTEMO TWNSHP	07/01/1999	537.00	209.43	10.74	0.00	316.83
110258	INST 4" SERV W/3" MTR - 631	07/01/1999	3,609.00	1,407.51	72.18	0.00	2,129.31
110259	INST 2" SERV W/ 2" MTR - 56	07/01/1999	6,901.00	2,691.39	138.02	0.00	4,071.59
110260	INST 6" FIRE SERV - 6312 QU	07/01/1999	1,575.00	614.25	31.50	0.00	929.25
110261	INST 2" SERV W/2" MTR - 510	07/01/1999	830.00	323.70	16.60	0.00	489.70
110262	INST 2" SERV W/ 2" METER @	07/01/1999	1,125.00	438.75	22.50	0.00	663.75
110263	INST 6" FIRE SERVICE - 4001	07/01/1999	1,719.00	670.41	34.38	0.00	1,014.21
110264	INST 1-1/2" MTR - 5827 SUIT	07/01/1999	694.00	270.66	13.88	0.00	409.46
110265	INST 2" SERV W/2" MTR - 163	07/01/1999	1,461.00	569.79	29.22	0.00	861.99
110266	INST 2" SERV W/2" MTR - 506	07/01/1999	1,275.00	497.25	25.50	0.00	752.25
110721	Install 2" Domestic Serv w/	07/01/2000	3,220.00	1,191.40	64.40	0.00	1,964.20
110722	Install 2" Serv 5673 W Main	07/01/2000	3,358.00	1,242.46	67.16	0.00	2,048.38
110723	INST 2" SERV W/ 2" MTR - 33	07/01/2000	3,365.00	1,245.05	67.30	0.00	2,052.65
110724	NSL 1 1/4 Oshtemo	07/01/2000	227,356.00	84,121.72	4,547.12	0.00	138,687.16
110725	Install 2" Serv to Mtr Pit	07/01/2000	1,460.00	540.20	29.20	0.00	890.60
110726	NSL 3/4 Cooper	07/01/2000	838.00	310.06	16.76	0.00	511.18
110727	NSL 1 1/4 Cooper	07/01/2000	2,252.00	833.24	45.04	0.00	1,373.72
110728	Install 4" Serv w/ 4" Mete	07/01/2000	3,278.00	1,212.86	65.56	0.00	1,999.58
110729	Install 4" Serv w/ 4" Mete	07/01/2000	6,126.00	2,266.62	122.52	0.00	3,736.86
110730	Install 4" Serv w/ 4" Mete	07/01/2000	5,526.00	2,044.62	110.52	0.00	3,370.86
110731	Install 4" Service w/4" met	07/01/2000	3,116.00	1,152.92	62.32	0.00	1,900.76
110732	Install 8" Fire Service at	07/01/2000	4,609.00	1,705.33	92.18	0.00	2,811.49
110733	NSL 1 1/4 City of Portage	07/01/2000	7,259.00	2,685.83	145.18	0.00	4,427.99
110734	Install 2" Domestic Serv w/	07/01/2000	2,796.00	1,034.52	55.92	0.00	1,705.56
110735	INST 6" FIRE SERV - 6147 TE	07/01/2000	10,363.00	3,834.31	207.26	0.00	6,321.43
110736	Install 2" Domestic Serv w/	07/01/2000	1,553.00	574.61	31.06	0.00	947.33
110737	Install 4" Fire Service to	07/01/2000	2,456.00	908.72	49.12	0.00	1,498.16
110738	Install 2" Service to pit w	07/01/2000	845.00	312.65	16.90	0.00	515.45
110739	Install Partial 3/4" servic	07/01/2000	207.00	76.59	4.14	0.00	126.27
110740	Install Partial 3/4" servic	07/01/2000	200.00	74.00	4.00	0.00	122.00
110741	Install Partial 3/4" servic	07/01/2000	192.00	71.04	3.84	0.00	117.12
110742	Install Partial 3/4" servic	07/01/2000	200.00	74.00	4.00	0.00	122.00
110743	NSL 3/4 Comstock	07/01/2000	9,257.00	3,425.09	185.14	0.00	5,646.77
110744	NSL 1 1/4 Comstock	07/01/2000	51,076.00	18,898.12	1,021.52	0.00	31,156.36
110745	Install 6" Fire Service in	07/01/2000	3,888.00	1,438.56	77.76	0.00	2,371.68

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
110746	Install 2" Service w/ 2" Me	07/01/2000	1,815.00	671.55	36.30	0.00	1,107.15
110748	Install 2" Domestic Serv 99	07/01/2000	1,060.00	392.20	21.20	0.00	646.60
110749	Install 2" Service to pit w	07/01/2000	3,358.00	1,242.46	67.16	0.00	2,048.38
110750	Install 2" Service w/2" met	07/01/2000	1,399.00	517.63	27.98	0.00	853.39
110751	Install 4" Fire Service - 5	07/01/2000	2,299.00	850.63	45.98	0.00	1,402.39
110752	Install 2" Service w/2" met	07/01/2000	852.00	315.24	17.04	0.00	519.72
110753	Install 4" Fire Service - 5	07/01/2000	1,066.00	394.42	21.32	0.00	650.26
110754	Install 2" Service w/2" met	07/01/2000	2,024.00	748.88	40.48	0.00	1,234.64
110755	Install 4" Fire Service - 5	07/01/2000	3,047.00	1,127.39	60.94	0.00	1,858.67
110756	Install 2" Service w/2" met	07/01/2000	1,181.00	436.97	23.62	0.00	720.41
110757	Install 4" Fire Service - 5	07/01/2000	1,667.00	616.79	33.34	0.00	1,016.87
110758	Install 2" Service w/2" met	07/01/2000	597.00	220.89	11.94	0.00	364.17
110759	Install 4" Fire Service - 5	07/01/2000	3,481.00	1,287.97	69.62	0.00	2,123.41
110760	Install 8" Fire Serv at 38	07/01/2000	4,947.00	1,830.39	98.94	0.00	3,017.67
110761	Install 4" Serv w/ 3" Dom	07/01/2000	4,012.00	1,484.44	80.24	0.00	2,447.32
110762	2" SERV W/ 2" MTR @ BLDG. #	07/01/2000	609.00	225.33	12.18	0.00	371.49
110763	Install 2" Service to pit w	07/01/2000	4,197.00	1,552.89	83.94	0.00	2,560.17
110764	INST 2' SERV @ 6395 TECHNOL	07/01/2000	1,205.00	445.85	24.10	0.00	735.05
110765	Install 2" Service to pit w	07/01/2000	1,484.00	549.08	29.68	0.00	905.24
110766	2" Service w/ 1" DOM & 1" I	07/01/2000	2,514.00	930.18	50.28	0.00	1,533.54
110767	INST 2" SERV 6387 Technolog	07/01/2000	1,089.00	402.93	21.78	0.00	664.29
110768	INST 8" SERV 6387 Technolog	07/01/2000	5,012.00	1,854.44	100.24	0.00	3,057.32
110769	INST 2" SERV 1562 Skylark W	07/01/2000	1,707.00	631.59	34.14	0.00	1,041.27
110770	INST 2" SERV 1629 Linden Tr	07/01/2000	2,763.00	1,022.31	55.26	0.00	1,685.43
110771	INST 6" FIRE SERV - 3500 S.	07/01/2000	3,348.00	1,238.76	66.96	0.00	2,042.28
110772	INST 2" SERV 3500 S 6th	07/01/2000	172.00	63.64	3.44	0.00	104.92
110773	INST 2" SERV 5629 STADIUM D	07/01/2000	5,109.00	1,890.33	102.18	0.00	3,116.49
110774	INST 6" FIRE SERV - 5629 St	07/01/2000	3,217.00	1,190.29	64.34	0.00	1,962.37
110775	INST 4" SERV W/ 3" MTR - 61	07/01/2000	2,338.00	865.06	46.76	0.00	1,426.18
110776	Install 2" Service 720 W Mo	07/01/2000	969.00	358.53	19.38	0.00	591.09
110777	Install 10" Fire Serv - 512	07/01/2000	6,743.00	2,494.91	134.86	0.00	4,113.23
110778	Install 2" Service to Meter	07/01/2000	1,478.00	546.86	29.56	0.00	901.58
110779	Install 2" Service to pit w	07/01/2000	2,770.00	1,024.90	55.40	0.00	1,689.70
110780	Install 8" Fire Serv - w/ 4	07/01/2000	3,400.00	1,258.00	68.00	0.00	2,074.00
110781	Install 8" Fire Serv - w/ 4	07/01/2000	3,710.00	1,372.70	74.20	0.00	2,263.10
110782	Install 8" Fire Serv - w/ 4	07/01/2000	4,303.00	1,592.11	86.06	0.00	2,624.83
110783	Install 8" Fire Serv - w/ 4	07/01/2000	3,965.00	1,467.05	79.30	0.00	2,418.65

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
110784	Install 8" Fire Serv - w/ 4	07/01/2000	6,072.00	2,246.64	121.44	0.00	3,703.92
110785	Install 2" Service - w/ 2"M	07/01/2000	2,863.00	1,059.31	57.26	0.00	1,746.43
110786	Install 4" Service - w(2) 2	07/01/2000	4,589.00	1,697.93	91.78	0.00	2,799.29
110787	Install 2" Service w/ 2" Me	07/01/2000	3,074.00	1,137.38	61.48	0.00	1,875.14
110788	Install 2" Service w/ 2" Co	07/01/2000	3,179.00	1,176.23	63.58	0.00	1,939.19
110789	Install 4" Service - w/ 1 1	07/01/2000	3,102.00	1,147.74	62.04	0.00	1,892.22
110790	NSL 3/4 City of Portage	07/01/2000	7,586.00	2,806.82	151.72	0.00	4,627.46
110791	Install 2" Service 221 S Dr	07/01/2000	628.00	232.36	12.56	0.00	383.08
110792	Install 2" Service w/2" met	07/01/2000	2,048.00	757.76	40.96	0.00	1,249.28
110793	Install 2" Service - 4400 S	07/01/2000	3,774.00	1,396.38	75.48	0.00	2,302.14
110794	Install 4" Service - 3630 E	07/01/2000	2,034.00	752.58	40.68	0.00	1,240.74
110795	Install 6" Fire Service - 3	07/01/2000	3,731.00	1,380.47	74.62	0.00	2,275.91
110796	Install 2" Serv w/ 2" mete	07/01/2000	1,497.00	553.89	29.94	0.00	913.17
110797	INST 2" SERV W/2" MTR - 460	07/01/2000	958.00	354.46	19.16	0.00	584.38
110798	INST 2" SERV - 403 PORTAGE	07/01/2000	1,376.00	509.12	27.52	0.00	839.36
110799	6" Fire Service 817 Walbrid	07/01/2000	3,722.00	1,377.14	74.44	0.00	2,270.42
110800	Lead Removal - 2000 Program	07/01/2000	6,465.00	2,392.05	129.30	0.00	3,943.65
110801	NSL 3/4 City of Kalamazoo	07/01/2000	17,698.00	6,548.26	353.96	0.00	10,795.78
110802	Service Extensions 2000 Pro	07/01/2000	3,763.00	1,392.31	75.26	0.00	2,295.43
110803	NSL 1 1/4 City of Kalamazoo	07/01/2000	38,529.00	14,255.73	770.58	0.00	23,502.69
110805	Install 4" Fire Service - 2	07/01/2000	6,069.00	2,245.53	121.38	0.00	3,702.09
110806	Install 2" Service w/(4) 1	07/01/2000	2,374.00	878.38	47.48	0.00	1,448.14
110807	NSL 3/4 Kalamazoo Township	07/01/2000	43,116.00	15,952.92	862.32	0.00	26,300.76
110808	NSL 1 1/4 Kalamazoo Townshi	07/01/2000	59,378.00	21,969.86	1,187.56	0.00	36,220.58
110809	Install 2" Service w/ 2" Me	07/01/2000	2,094.00	774.78	41.88	0.00	1,277.34
110810	Install 2" Service w/ 2" Me	07/01/2000	409.00	151.33	8.18	0.00	249.49
110811	Install 6" Fire Service 61	07/01/2000	5,062.00	1,872.94	101.24	0.00	3,087.82
110812	Install 2" Service w/ 2"Com	07/01/2000	994.00	367.78	19.88	0.00	606.34
110813	Install 2" Service w/ 2"met	07/01/2000	3,408.00	1,260.96	68.16	0.00	2,078.88
110814	Install 4" Serv w/ (1) 2"	07/01/2000	2,002.00	740.74	40.04	0.00	1,221.22
110815	Install 4" Serv w/ (7) 1"	07/01/2000	4,016.00	1,485.92	80.32	0.00	2,449.76
110816	Install 4" Serv w/ 4" Mete	07/01/2000	4,537.00	1,678.69	90.74	0.00	2,767.57
110817	Install 4" Service w/ 4" me	07/01/2000	3,012.00	1,114.44	60.24	0.00	1,837.32
110818	Install 6" Fire Service 300	07/01/2000	3,120.00	1,154.40	62.40	0.00	1,903.20
110819	Install 4" Serv w/(2) 2"	07/01/2000	10,751.00	3,977.87	215.02	0.00	6,558.11
110820	Install 4" Service w/(7) 1"	07/01/2000	1,833.00	678.21	36.66	0.00	1,118.13
110821	Add 4" Fire Service w/ 2" M	07/01/2000	979.00	362.23	19.58	0.00	597.19

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
110822	Install 2" Service w/(4) 1	07/01/2000	1,189.00	439.93	23.78	0.00	725.29
110823	Install 4" Service w/(7) 1"	07/01/2000	2,561.00	947.57	51.22	0.00	1,562.21
110824	Install 8" Fire Service W/	07/01/2000	10,155.00	3,757.35	203.10	0.00	6,194.55
110825	Install 1 1/4" Service to 2	07/01/2000	332.00	122.84	6.64	0.00	202.52
110826	Install 1 1/4" Service to 2	07/01/2000	117.00	43.29	2.34	0.00	71.37
110827	Install 1 1/4" Service to 2	07/01/2000	117.00	43.29	2.34	0.00	71.37
110828	Install 1 1/4" Service to 2	07/01/2000	112.00	41.44	2.24	0.00	68.32
110829	Install 1 1/4" Service to 2	07/01/2000	114.00	42.18	2.28	0.00	69.54
110830	Install 1 1/4" Service to 2	07/01/2000	112.00	41.44	2.24	0.00	68.32
110831	Install 1 1/4" Service to 2	07/01/2000	116.00	42.92	2.32	0.00	70.76
110832	Install 1 1/4" Service to 2	07/01/2000	112.00	41.44	2.24	0.00	68.32
110833	Install 4" Fire Service - 5	07/01/2000	1,869.00	691.53	37.38	0.00	1,140.09
110834	Install 4" Service w/2" irr	07/01/2000	1,159.00	428.83	23.18	0.00	706.99
110846	NSL 3/4 Pavilion Township	07/01/2000	311.00	115.07	6.22	0.00	189.71
110855	Install 4" Fire Service - 5	07/01/2000	5,021.00	1,857.77	100.42	0.00	3,062.81
110856	Install 2" Service to pit w	07/01/2000	1,746.00	646.02	34.92	0.00	1,065.06
110857	Install 2" Service w/2" met	07/01/2000	1,896.00	701.52	37.92	0.00	1,156.56
110858	NSL 3/4 Richland Township	07/01/2000	16,777.00	6,207.49	335.54	0.00	10,233.97
110859	NSL 1 1/4 Richland Township	07/01/2000	43,558.00	16,116.46	871.16	0.00	26,570.38
110886	Install 2" Serv to mtr pit	07/01/2000	3,776.00	1,397.12	75.52	0.00	2,303.36
110888	Install 4" Fire Service - 5	07/01/2000	2,961.00	1,095.57	59.22	0.00	1,806.21
110889	Install 4" Fire Service - 5	07/01/2000	2,346.00	868.02	46.92	0.00	1,431.06
110890	Install 2" Service w/2" met	07/01/2000	1,127.00	416.99	22.54	0.00	687.47
110891	Install 8" Fire Service 505	07/01/2000	1,003.00	371.11	20.06	0.00	611.83
110892	Install 2" Service w/2" met	07/01/2000	1,774.00	656.38	35.48	0.00	1,082.14
110893	Install 4" Serv w/ 3" Dom	07/01/2000	3,799.00	1,405.63	75.98	0.00	2,317.39
110894	Install 4" Fire Service - 5	07/01/2000	3,530.00	1,306.10	70.60	0.00	2,153.30
110895	Install 2" Service w/2" met	07/01/2000	976.00	361.12	19.52	0.00	595.36
110896	Install 4" Fire Service - 5	07/01/2000	3,155.00	1,167.35	63.10	0.00	1,924.55
110897	Install 2" Service w/2" met	07/01/2000	1,693.00	626.41	33.86	0.00	1,032.73
110898	Install 2" Service w/2" met	07/01/2000	1,492.00	552.04	29.84	0.00	910.12
110899	Install 2" Service w/2" met	07/01/2000	1,240.00	458.80	24.80	0.00	756.40
110900	Install 2" Service w/2" met	07/01/2000	1,015.00	375.55	20.30	0.00	619.15
110901	Install 4" Fire Service - 5	07/01/2000	1,501.00	555.37	30.02	0.00	915.61
110902	Install 2" Service w/2" met	07/01/2000	1,736.00	642.32	34.72	0.00	1,058.96
110903	Install 4" Fire Service - 5	07/01/2000	5,979.00	2,212.23	119.58	0.00	3,647.19
110904	Install 2" Service w/2" met	07/01/2000	1,293.00	478.41	25.86	0.00	788.73

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
110905	Install 4" Fire Service - 5	07/01/2000	2,401.00	888.37	48.02	0.00	1,464.61
110906	Install 2" Service w/2" met	07/01/2000	4,655.00	1,722.35	93.10	0.00	2,839.55
110907	Install 4" Fire Service - 5	07/01/2000	7,935.00	2,935.95	158.70	0.00	4,840.35
110908	Install 2" Service - 5750 J	07/01/2000	457.00	169.09	9.14	0.00	278.77
110909	Install 2" Service w/2" met	07/01/2000	1,715.00	634.55	34.30	0.00	1,046.15
110910	Install 2" Service - 5815 J	07/01/2000	458.00	169.46	9.16	0.00	279.38
110911	Install 4" Fire Service - 5	07/01/2000	2,045.00	756.65	40.90	0.00	1,247.45
110912	Install 2" Service - 5820 J	07/01/2000	603.00	223.11	12.06	0.00	367.83
110913	Install 4" Fire Service - 5	07/01/2000	2,897.00	1,071.89	57.94	0.00	1,767.17
110914	Install 6" Fire Service 411	07/01/2000	4,770.00	1,764.90	95.40	0.00	2,909.70
110915	Install 4" Serv w/ 3" Mete	07/01/2000	792.00	293.04	15.84	0.00	483.12
110916	Install 2" Service to pit w	07/01/2000	5,052.00	1,869.24	101.04	0.00	3,081.72
110917	Install a 3" Meter for Irri	07/01/2000	1,368.00	506.16	27.36	0.00	834.48
110918	Install 6" Fire Service -	07/01/2000	4,130.00	1,528.10	82.60	0.00	2,519.30
110919	Install 4" Service to pit w	07/01/2000	4,265.00	1,578.05	85.30	0.00	2,601.65
110920	ADD A 6" FIRE SERVICE - 676	07/01/2000	1,323.00	489.51	26.46	0.00	807.03
110921	Install 8" Fire Service 67	07/01/2000	8,649.00	3,200.13	172.98	0.00	5,275.89
110922	INST 8" FIRE SERVICE - 6938	07/01/2000	441.00	163.17	8.82	0.00	269.01
110923	INST 8" FIRE SERVICE - 3777	07/01/2000	4,175.00	1,544.75	83.50	0.00	2,546.75
110924	NSL 3/4 Texas Township	07/01/2000	8,205.00	3,035.85	164.10	0.00	5,005.05
110925	NSL 1 1/4 Texas Township	07/01/2000	94,822.00	35,084.14	1,896.44	0.00	57,841.42
110926	Install 4"Fire Service 5858	07/01/2000	1,702.00	629.74	34.04	0.00	1,038.22
110927	Install 4" Fire Service - 5	07/01/2000	2,090.00	773.30	41.80	0.00	1,274.90
110928	Install 2" Irrigation Servi	07/01/2000	810.00	299.70	16.20	0.00	494.10
110929	Install 4" Fire Service - 5	07/01/2000	2,458.00	909.46	49.16	0.00	1,499.38
110930	Install 8" Fire Service 68	07/01/2000	1,905.00	704.85	38.10	0.00	1,162.05
110931	Install 2" Service 6800 W M	07/01/2000	650.00	240.50	13.00	0.00	396.50
110932	Install 2" Service to pit w	07/01/2000	1,570.00	580.90	31.40	0.00	957.70
110933	Install 2" Service - 5161	07/01/2000	1,620.00	599.40	32.40	0.00	988.20
110934	Install 8" Fire Service 516	07/01/2000	7,661.00	2,834.57	153.22	0.00	4,673.21
110935	Install 8" Fire Service 20	07/01/2000	8,234.00	3,046.58	164.68	0.00	5,022.74
110936	Install 2" Service w/2" met	07/01/2000	3,101.00	1,147.37	62.02	0.00	1,891.61
110938	Install 8" Fire Service 62	07/01/2000	4,468.00	1,653.16	89.36	0.00	2,725.48
110939	Install 2" Service 6255 Tec	07/01/2000	1,618.00	598.66	32.36	0.00	986.98
110940	Install 2" Service w/2" met	07/01/2000	929.00	343.73	18.58	0.00	566.69
111313	NSL 1 1/4 COOPER TWNSP	07/01/2001	3,889.00	1,361.15	77.78	0.00	2,450.07
111314	INST 1-1/4" SVC W/ 1" MTR &	07/01/2001	9,500.00	3,325.00	190.00	0.00	5,985.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
111315	INST 2" DOM SERV W/ 2" MTR	07/01/2001	804.00	281.40	16.08	0.00	506.52
111316	INST 6" FIRE SERVICE - 2345	07/01/2001	4,126.00	1,444.10	82.52	0.00	2,599.38
111317	4" DOM SERV W/ 3" METER - 2	07/01/2001	1,690.00	591.50	33.80	0.00	1,064.70
111318	2" SERV W/ 2" MTR - 6820 W	07/01/2001	2,077.00	726.95	41.54	0.00	1,308.51
111319	2" SERV W/ 2" MTR - 5818 N	07/01/2001	496.00	173.60	9.92	0.00	312.48
111320	2" SERV W/ 2" MTR - 5622 w	07/01/2001	9,935.00	3,477.25	198.70	0.00	6,259.05
111321	NSL 1 1/4 OSHTMO TWNSP	07/01/2001	164,309.00	57,508.15	3,286.18	0.00	103,514.67
111322	INST 2" SVC W/ 2" MTR - 501	07/01/2001	327.00	114.45	6.54	0.00	206.01
111323	INST 4" FIRE SVC - 5002 COO	07/01/2001	3,449.00	1,207.15	68.98	0.00	2,172.87
111324	ADD 1" MTR FOR IRRIG - 6820	07/01/2001	551.00	192.85	11.02	0.00	347.13
111325	INST 2" SVC W/ 2" MTR - 500	07/01/2001	1,294.00	452.90	25.88	0.00	815.22
111326	2" SVC W/(4) 1"MTRS TO PIT-	07/01/2001	2,066.00	723.10	41.32	0.00	1,301.58
111327	INST 6" FIRE SVC W/ 4" MTR	07/01/2001	5,132.00	1,796.20	102.64	0.00	3,233.16
111328	INST 2" SVC W/ 2" MTR & 1-1	07/01/2001	2,006.00	702.10	40.12	0.00	1,263.78
111329	ADD 1" MTR FOR IRRIG (ON EX	07/01/2001	503.00	176.05	10.06	0.00	316.89
111330	INST 2" SVC W/ 2" MTR - 599	07/01/2001	2,046.00	716.10	40.92	0.00	1,288.98
111331	INST 2" SVC W/ 2" MTR - INS	07/01/2001	4,814.00	1,684.90	96.28	0.00	3,032.82
111332	INST 4" FIRE SERVICE - 6138	07/01/2001	2,603.00	911.05	52.06	0.00	1,639.89
111333	INST 2" SERVICE W/ 2" MTR T	07/01/2001	1,288.00	450.80	25.76	0.00	811.44
111334	INST 8" FIRE SERVICE - 2612	07/01/2001	1,948.00	681.80	38.96	0.00	1,227.24
111335	INST 2" SERV W/2" MTR - 434	07/01/2001	2,293.00	802.55	45.86	0.00	1,444.59
111336	INST 1" IRRIGATION METER -	07/01/2001	268.00	93.80	5.36	0.00	168.84
111337	INST 2" SERV - 4332 KETTLE	07/01/2001	3,600.00	1,260.00	72.00	0.00	2,268.00
111338	INST 2" SVC W/ 2" MTR - 500	07/01/2001	816.00	285.60	16.32	0.00	514.08
111339	INST 8" FIRE SERV - 5076 SP	07/01/2001	2,042.00	714.70	40.84	0.00	1,286.46
111340	INST 2" SERVICE TO METER PI	07/01/2001	3,448.00	1,206.80	68.96	0.00	2,172.24
111341	NSL 3/4 RICHLAND TWNSP.	07/01/2001	7,047.00	2,466.45	140.94	0.00	4,439.61
111342	NSL 1 1/4 RICHLAND TWNSP.	07/01/2001	60,243.00	21,085.05	1,204.86	0.00	37,953.09
111343	INST 2" SERV W/2" MTR - 711	07/01/2001	3,808.00	1,332.80	76.16	0.00	2,399.04
111344	INST 6" FIRE SERV - 6789 EL	07/01/2001	7,092.00	2,482.20	141.84	0.00	4,467.96
111345	INST 4" SERV W/ 4" MTR - 67	07/01/2001	3,446.00	1,206.10	68.92	0.00	2,170.98
111346	INST 2" SERV W/2" MTR - 672	07/01/2001	1,734.00	606.90	34.68	0.00	1,092.42
111347	INST 6" FIRE SERV - 6726 TE	07/01/2001	2,401.00	840.35	48.02	0.00	1,512.63
111349	INST 4" SERV W/3" MTR - 505	07/01/2001	2,172.00	760.20	43.44	0.00	1,368.36
111350	INST 6" FIRE SERV - 552 S 8	07/01/2001	5,726.00	2,004.10	114.52	0.00	3,607.38
111351	INST 2" SERV w/2" Meter 507	07/01/2001	909.00	318.15	18.18	0.00	572.67
111352	INST 2" SERV TO METER PIT W	07/01/2001	2,262.00	791.70	45.24	0.00	1,425.06

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
111353	INST 2" SERV w/2" Meter 507	07/01/2001	1,343.00	470.05	26.86	0.00	846.09
111354	NSL 3/4 TEXAS TWNSP.	07/01/2001	5,625.00	1,968.75	112.50	0.00	3,543.75
111355	SERVICE EXTENSIONS - TEXAS	07/01/2001	281.00	98.35	5.62	0.00	177.03
111356	NSL 1 1/4 TEXAS TWNSP.	07/01/2001	158,924.00	55,623.40	3,178.48	0.00	100,122.12
111357	INST 2" SVC W/ 2" MTR & 8"	07/01/2001	5,389.00	1,886.15	107.78	0.00	3,395.07
111358	INST 2" SVC W/ 2" MTR & 8"	07/01/2001	4,957.00	1,734.95	99.14	0.00	3,122.91
111359	INST 2" FEEDER W' (3) 1-1/4	07/01/2001	4,392.00	1,537.20	87.84	0.00	2,766.96
111360	INST 4" SVC W/ (2) 2" MTRS	07/01/2001	1,789.00	626.15	35.78	0.00	1,127.07
111361	INST 1-1/4" SVC TO FORD BOX	07/01/2001	1,167.00	408.45	23.34	0.00	735.21
111362	INST 1-1/4" SVC TO FORD BOX	07/01/2001	1,311.00	458.85	26.22	0.00	825.93
111363	INST 1-1/4" SVC TO FORD BOX	07/01/2001	695.00	243.25	13.90	0.00	437.85
111365	INST 4" FIRE SERVICE - 1010	07/01/2001	3,475.00	1,216.25	69.50	0.00	2,189.25
111366	ADD 1-1/2" METER FOR IRRIGA	07/01/2001	399.00	139.65	7.98	0.00	251.37
111367	ADD 1-1/2" METER FOR IRRIGA	07/01/2001	331.00	115.85	6.62	0.00	208.53
111368	ADD 1-1/2" METER FOR IRRIGA	07/01/2001	399.00	139.65	7.98	0.00	251.37
111369	INST 4" SERVICE W/ 3" METER	07/01/2001	3,484.00	1,219.40	69.68	0.00	2,194.92
111370	INST 4" FIRE SERVICE - 3939	07/01/2001	5,388.00	1,885.80	107.76	0.00	3,394.44
111371	INST 4" SERVICE W/ 2" METER	07/01/2001	5,280.00	1,848.00	105.60	0.00	3,326.40
111372	INST 4" FIRE SERVICE - 4125	07/01/2001	1,841.00	644.35	36.82	0.00	1,159.83
111373	INST 4" SERV W/ 2" MTR - 41	07/01/2001	1,457.00	509.95	29.14	0.00	917.91
111374	INST 4" FIRE SERVICE - 1111	07/01/2001	1,976.00	691.60	39.52	0.00	1,244.88
111375	INST 4" SERV W/ 2" MTR - 11	07/01/2001	1,734.00	606.90	34.68	0.00	1,092.42
111376	NSL 1 1/4 COMSTOCK TWNSP	07/01/2001	4,497.00	1,573.95	89.94	0.00	2,833.11
111377	INST 4" SERV W/ 2" MTR - 10	07/01/2001	1,904.00	666.40	38.08	0.00	1,199.52
111378	1-1/4 SERVICE INST TO FORD	07/01/2001	847.00	296.45	16.94	0.00	533.61
111379	INST 4" SERV W/ 2" MTR - 10	07/01/2001	2,191.00	766.85	43.82	0.00	1,380.33
111380	INST 4" FIRE SERVICE - 4122	07/01/2001	1,867.00	653.45	37.34	0.00	1,176.21
111381	INST 4" SERV W/2" MTR - 412	07/01/2001	1,360.00	476.00	27.20	0.00	856.80
111382	INST 4" FIRE SERVICE - 4133	07/01/2001	1,098.00	384.30	21.96	0.00	691.74
111383	INST 4" SERV W/2" MTR - 413	07/01/2001	969.00	339.15	19.38	0.00	610.47
111384	INST 4" FIRE SERVICE - 4130	07/01/2001	1,568.00	548.80	31.36	0.00	987.84
111385	INST 4" SERV W/2" MTR - 413	07/01/2001	965.00	337.75	19.30	0.00	607.95
111386	Service Line/Lead Removal -	07/01/2001	4,962.00	1,736.70	99.24	0.00	3,126.06
111387	NSL 3/4 CITY OF KAZOO	07/01/2001	12,746.00	4,461.10	254.92	0.00	8,029.98
111388	SERVICE EXTENSIONS	07/01/2001	2,529.00	885.15	50.58	0.00	1,593.27
111389	NSL 1 1/4 CITY OF KAZOO	07/01/2001	58,681.00	20,538.35	1,173.62	0.00	36,969.03
111390	INST 4" FIRE SERVICE - 1001	07/01/2001	2,053.00	718.55	41.06	0.00	1,293.39

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
111391	INST (2) 1-1/4" SVCS - 525	07/01/2001	934.00	326.90	18.68	0.00	588.42
111392	INST 8" SERV - 5050 TEXAS D	07/01/2001	1,782.00	623.70	35.64	0.00	1,122.66
111393	NSL 1 1/4 CITY OF PORTAGE	07/01/2001	25,608.00	8,962.80	512.16	0.00	16,133.04
111394	INST 4" SERV W/ 3" METER -	07/01/2001	8,848.00	3,096.80	176.96	0.00	5,574.24
111395	INST 12" SERV W/ 4" MTR & 6	07/01/2001	18,880.00	6,608.00	377.60	0.00	11,894.40
111396	NSL 3/4 TOWNSP. OF KAZOO	07/01/2001	8,603.00	3,011.05	172.06	0.00	5,419.89
111397	NSL 1 1/4 KALAMAZOO TWNSHP	07/01/2001	58,613.00	20,514.55	1,172.26	0.00	36,926.19
111398	INST 2" SVC W/ 2" MTR - 251	07/01/2001	2,952.00	1,033.20	59.04	0.00	1,859.76
111399	INST TEMP 2" SVC W/ 2" MTR	07/01/2001	2,614.00	914.90	52.28	0.00	1,646.82
111400	INST 4" SVC W/ (5) 1" MTRS	07/01/2001	2,886.00	1,010.10	57.72	0.00	1,818.18
111401	INST 4" SVC W/ (4) 1" MTRS-	07/01/2001	4,167.00	1,458.45	83.34	0.00	2,625.21
111402	INST 1-1/4" SVC W/ 1" MTR -	07/01/2001	1,302.00	455.70	26.04	0.00	820.26
111403	ADD 1-1/2" METER FOR IRRIGA	07/01/2001	573.00	200.55	11.46	0.00	360.99
111404	INST 2" SVC W/ 1-1/2" MTR -	07/01/2001	1,730.00	605.50	34.60	0.00	1,089.90
111405	ADD 2" METER FOR DOM ON EXS	07/01/2001	953.00	333.55	19.06	0.00	600.39
111406	INST 2" SVC W/ 2" MTR - 391	07/01/2001	773.00	270.55	15.46	0.00	486.99
111407	INST 2" SVC W/ 2" MTR - 390	07/01/2001	788.00	275.80	15.76	0.00	496.44
111408	INST 1-1/4" SVC TO FORD BOX	07/01/2001	2,499.00	874.65	49.98	0.00	1,574.37
111409	INST 2" SVC W/ 2" MTR (DOM)	07/01/2001	1,179.00	412.65	23.58	0.00	742.77
111410	INST 4" SVC W/ (2) 2" MTR	07/01/2001	6,821.00	2,387.35	136.42	0.00	4,297.23
111411	REMOVE 4" MTR - INST 8" FIR	07/01/2001	770.00	269.50	15.40	0.00	485.10
111412	INST 2" DOM SVC W/ 2" MTR T	07/01/2001	2,792.00	977.20	55.84	0.00	1,758.96
111413	INST 2" DOM SVC W/ 2" MTR -	07/01/2001	2,584.00	904.40	51.68	0.00	1,627.92
111414	INST 1-1/4" DOM SERVICE - 1	07/01/2001	2,408.00	842.80	48.16	0.00	1,517.04
111415	EXT 1-1/4" SERVICE INTO HOU	07/01/2001	1,320.00	462.00	26.40	0.00	831.60
111416	NSL 1 1/4 COMSTOCK TWNSP	07/01/2001	92,366.00	32,328.10	1,847.32	0.00	58,190.58
111417	INST 1-1/4" SVC W/ 1" MTR -	07/01/2001	1,289.00	451.15	25.78	0.00	812.07
111432	INST 2" Fire Serv 5073 Spo	07/01/2001	5,326.00	1,864.10	106.52	0.00	3,355.38
112093	INST 2" WATER STUB TO SERVI	07/01/2002	1,401.00	462.33	28.02	0.00	910.65
112094	INST 2" IRRIG TO MTR PIT -	07/01/2002	1,750.00	577.50	35.00	0.00	1,137.50
112095	INST 1 1/4" SVC TO FORD BOX	07/01/2002	617.00	203.61	12.34	0.00	401.05
112096	NSL 1 1/4 KALAMAZOO TWNSHP	07/01/2002	40,359.00	13,318.47	807.18	0.00	26,233.35
112097	INST 6" FIRE W/ 2" DOM TO M	07/01/2002	8,249.00	2,722.17	164.98	0.00	5,361.85
112098	NSL 1 1/4 CITY OF PORTAGE	07/01/2002	25,153.00	8,300.49	503.06	0.00	16,349.45
112099	INST (2) 2" SVC W/ 2" MTR &	07/01/2002	9,085.00	2,998.05	181.70	0.00	5,905.25
112100	NSL 1 1/4 COMSTOCK TWNSP	07/01/2002	65,224.00	21,523.92	1,304.48	0.00	42,395.60
112101	NSL 1 1/4 COMSTOCK TWNSP	07/01/2002	1,809.00	596.97	36.18	0.00	1,175.85

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
112102	INST 2" SVC W/ 1-1/2" MTR &	07/01/2002	3,670.00	1,211.10	73.40	0.00	2,385.50
112104	INST 4" SVC W/ 4" MTR - WW	07/01/2002	5,110.00	1,686.30	102.20	0.00	3,321.50
112106	INST 4" FIRE W/ 2" DOM TO M	07/01/2002	3,832.00	1,264.56	76.64	0.00	2,490.80
112113	INST 2" SVC W/ 1-1/2" MTR &	07/01/2002	6,485.00	2,140.05	129.70	0.00	4,215.25
112114	INST 2" SVC W/ 1-1/2" MTR -	07/01/2002	1,482.00	489.06	29.64	0.00	963.30
112115	INST 1-1/4" SVC W/ 1" MTR &	07/01/2002	2,271.00	749.43	45.42	0.00	1,476.15
112116	INST 6" FIRE SVC W/ 4" MTR	07/01/2002	2,198.00	725.34	43.96	0.00	1,428.70
112117	INST TEMP 1" SVC - 8938 KRU	07/01/2002	364.00	120.12	7.28	0.00	236.60
112118	INST 2" SVC W 1-1/2" MTR -	07/01/2002	1,050.00	346.50	21.00	0.00	682.50
112120	INST 2" SVC W/ (3) 1" MTRS-	07/01/2002	2,071.00	683.43	41.42	0.00	1,346.15
112121	INST 4" FIRE SVC - 316 E WA	07/01/2002	6,719.00	2,217.27	134.38	0.00	4,367.35
112122	ADD 2" MTR FOR IRRIG - 1007	07/01/2002	198.00	65.34	3.96	0.00	128.70
112123	INST 4" SVC W/2" MTR (DOM)	07/01/2002	1,885.00	622.05	37.70	0.00	1,225.25
112124	INST 4" SVC W/2" MTR & 4" F	07/01/2002	1,783.00	588.39	35.66	0.00	1,158.95
112125	INST 4" SVC W/2" MTR & 4" F	07/01/2002	1,592.00	525.36	31.84	0.00	1,034.80
112126	INST 4" SVC W/2" MTR (DOM)	07/01/2002	1,834.00	605.22	36.68	0.00	1,192.10
112127	INST 4" FIRE SVC W/ 2" DOM	07/01/2002	7,169.00	2,365.77	143.38	0.00	4,659.85
112128	INST 4" SVC W/ (2) 2" MTRS	07/01/2002	5,199.00	1,715.67	103.98	0.00	3,379.35
112129	INST 8" FIRE & 4" DOM - 500	07/01/2002	17,893.00	5,904.69	357.86	0.00	11,630.45
112130	INST 2" SVC W/ 1-1/2" MTR (	07/01/2002	5,864.00	1,935.12	117.28	0.00	3,811.60
112131	INST 6" FIRE W/ 2" DOM TO M	07/01/2002	2,574.00	849.42	51.48	0.00	1,673.10
112132	INST 4" SVC W/ (2) 2" IRRIG	07/01/2002	3,114.00	1,027.62	62.28	0.00	2,024.10
112133	INST 4" FIRE W/ 2" DOM & 2"	07/01/2002	4,647.00	1,533.51	92.94	0.00	3,020.55
112134	INST 3/4" SVC W/ 5/8" MTR T	07/01/2002	817.00	269.61	16.34	0.00	531.05
112135	INST 4" FIRE W/ 2" DOM TO M	07/01/2002	3,526.00	1,163.58	70.52	0.00	2,291.90
112136	INST 8" FIRE W/ 4" DOM MTR	07/01/2002	5,408.00	1,784.64	108.16	0.00	3,515.20
112137	INST 6" FIRE SVC W/ 2" DOM	07/01/2002	4,828.00	1,593.24	96.56	0.00	3,138.20
112138	INST 4" FIRE SVC W/ (3) 2"	07/01/2002	7,074.00	2,334.42	141.48	0.00	4,598.10
112139	INST 8" FIRE SVC W/ 3" DOM	07/01/2002	7,582.00	2,502.06	151.64	0.00	4,928.30
112140	INST 2" SVC W/ 2" MTR - 521	07/01/2002	4,104.00	1,354.32	82.08	0.00	2,667.60
112141	INST 4" FIRE W/ 2" DOM MTR	07/01/2002	4,681.00	1,544.73	93.62	0.00	3,042.65
112142	INST 2" SVC TO MTR PIT - 47	07/01/2002	1,731.00	571.23	34.62	0.00	1,125.15
112143	INST 4" FIRE W/ 2" DOM & 2"	07/01/2002	2,269.00	748.77	45.38	0.00	1,474.85
112144	INST 4" FIRE W/ 2" DOM TO M	07/01/2002	2,819.00	930.27	56.38	0.00	1,832.35
112145	INST 4" FIRE W/ 2" DOM & 2"	07/01/2002	2,448.00	807.84	48.96	0.00	1,591.20
112146	INST 4" FIRE W/ 2" DOM TO M	07/01/2002	3,021.00	996.93	60.42	0.00	1,963.65
112147	INST 2" SVC W/ 1-1/2" DOM M	07/01/2002	1,292.00	426.36	25.84	0.00	839.80

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
112148	INST 2" SVC W/ 2" MTR-213 M	07/01/2002	3,019.00	996.27	60.38	0.00	1,962.35
112149	INST 8" FIRE W/ 2" DOM MTR	07/01/2002	4,714.00	1,555.62	94.28	0.00	3,064.10
112150	INST 4" FIRE W/ 2" DOM MTR	07/01/2002	1,065.00	351.45	21.30	0.00	692.25
112151	INST 8" FIRE W/ 2" DOM MTR	07/01/2002	9,871.00	3,257.43	197.42	0.00	6,416.15
112152	INST 6" FIRE W/ 2" DOM MTR	07/01/2002	4,807.00	1,586.31	96.14	0.00	3,124.55
112153	INST 2" SVC W/ 2" MTR & 6"	07/01/2002	3,889.00	1,283.37	77.78	0.00	2,527.85
112154	REPLACE EXISTNG 1" MTR W/ 2"	07/01/2002	363.00	119.79	7.26	0.00	235.95
112155	INST 2" SVC W/ 1-1/2" MTR -	07/01/2002	3,003.00	990.99	60.06	0.00	1,951.95
112156	INST 2" SVC W/ 2" MTR - 164	07/01/2002	1,971.00	650.43	39.42	0.00	1,281.15
112157	ADD 2" IRRIG MTR - 1532 SKY	07/01/2002	412.00	135.96	8.24	0.00	267.80
112158	INST 2" SVC W/ 2" MTR - 511	07/01/2002	2,117.00	698.61	42.34	0.00	1,376.05
112159	INST 1-1/4" SVC W/ 1" MTR -	07/01/2002	936.00	308.88	18.72	0.00	608.40
112160	INST 2" SVC W/ 2" MTR - 167	07/01/2002	2,013.00	664.29	40.26	0.00	1,308.45
112161	INST 2" SVC W/ 2" MTR - 165	07/01/2002	1,907.00	629.31	38.14	0.00	1,239.55
112162	INST 2" SVC W/ 2" MTR & 8"	07/01/2002	762.00	251.46	15.24	0.00	495.30
112163	INST 2" SVC W/ 2" MTR - 170	07/01/2002	1,929.00	636.57	38.58	0.00	1,253.85
112164	INST 2" SVC W/ 2" MTR & 8"	07/01/2002	1,268.00	418.44	25.36	0.00	824.20
112165	INST 2" SVC W/ 2" MTR - 588	07/01/2002	1,776.00	586.08	35.52	0.00	1,154.40
112166	INST 2" SVC W/ (4) 1" MTRS	07/01/2002	1,485.00	490.05	29.70	0.00	965.25
112167	NSL 1 1/4 TEXAS TWNSP	07/01/2002	165,813.00	54,718.29	3,316.26	0.00	107,778.45
112168	NSL 3/4 TEXAS TWNSP	07/01/2002	2,772.00	914.76	55.44	0.00	1,801.80
112169	INST 2" SERV w/2" Meter 507	07/01/2002	1,873.00	618.09	37.46	0.00	1,217.45
112170	INST 2" SVC W/ 1-1/2" MTR (	07/01/2002	4,033.00	1,330.89	80.66	0.00	2,621.45
112171	INST 6" FIRE W/ 3" DOM MTR	07/01/2002	5,119.00	1,689.27	102.38	0.00	3,327.35
112172	NSL 1 1/4 RICHLAND TWNSP	07/01/2002	46,863.00	15,464.79	937.26	0.00	30,460.95
112173	NSL 3/4 RICHLAND TWNSP	07/01/2002	5,314.00	1,753.62	106.28	0.00	3,454.10
112174	INST 4" FIRE W/ 1-1/2" DOM	07/01/2002	4,417.00	1,457.61	88.34	0.00	2,871.05
112175	INST 2" SVC W/ 1-1/2" MTR -	07/01/2002	3,520.00	1,161.60	70.40	0.00	2,288.00
112176	INST 2" SVC W/ 2" MTR - 895	07/01/2002	4,382.00	1,446.06	87.64	0.00	2,848.30
112177	INST 2" SVC W/ 2" MTR - 163	07/01/2002	1,699.00	560.67	33.98	0.00	1,104.35
112179	NSL 3/4 KALAMAZOO TWNSHP	07/01/2002	30.00	9.90	0.60	0.00	19.50
112180	INST 2" SVC W/ 1-1/2" DOM M	07/01/2002	672.00	221.76	13.44	0.00	436.80
112181	INST 2" SVC W/ 1-1/2" MTR -	07/01/2002	1,897.00	626.01	37.94	0.00	1,233.05
112182	INST 2" SVC W/ 2" MTR - 594	07/01/2002	3,655.00	1,206.15	73.10	0.00	2,375.75
112183	INST 4" SVC W/ 3" MTR - 653	07/01/2002	5,204.00	1,717.32	104.08	0.00	3,382.60
112184	INST 2" SVC W/ 2" MTR - 603	07/01/2002	3,849.00	1,270.17	76.98	0.00	2,501.85
112185	2" SVC W/ 2" MTR - 4" SVC W	07/01/2002	6,712.00	2,214.96	134.24	0.00	4,362.80

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
112186	INST 2" SVC W/ 1-1/2" MTR -	07/01/2002	1,916.00	632.28	38.32	0.00	1,245.40
112187	INST FORD BOX - 5435 E MAIN	07/01/2002	143.00	47.19	2.86	0.00	92.95
112188	NSL 1 1/4 COOPER TWNSP	07/01/2002	13,815.00	4,558.95	276.30	0.00	8,979.75
112189	NSL 3/4 COOPER TWNSHP	07/01/2002	1,515.00	499.95	30.30	0.00	984.75
112190	INST 4" FIRE SVC - 5010 COO	07/01/2002	2,184.00	720.72	43.68	0.00	1,419.60
112191	INST 8" FIRE W/ 1" DOM MTR	07/01/2002	4,692.00	1,548.36	93.84	0.00	3,049.80
112193	INST 2" SVC W/ 1-1/2" MTR -	07/01/2002	1,313.00	433.29	26.26	0.00	853.45
112198	INST 2"SVC W/ 2" MTR & 4" F	07/01/2002	4,165.00	1,374.45	83.30	0.00	2,707.25
112199	INST 2"SVC W/ 2" MTR & 4" F	07/01/2002	3,511.00	1,158.63	70.22	0.00	2,282.15
112200	INST 2"SVC W/ 2" MTR & 4" F	07/01/2002	2,809.00	926.97	56.18	0.00	1,825.85
112201	INST 2"SVC W/ 2" MTR & 4" F	07/01/2002	2,532.00	835.56	50.64	0.00	1,645.80
112202	INST 2" SVC W/ 2" MTR - 755	07/01/2002	2,418.00	797.94	48.36	0.00	1,571.70
112203	NSL 1 1/4 OSHTEMO TWNSP	07/01/2002	193,265.00	63,777.45	3,865.30	0.00	125,622.25
112204	NSL 3/4 OSHTEMO TWNSHP	07/01/2002	962.00	317.46	19.24	0.00	625.30
112205	2" SVC W/(4) 1"MTRS TO PIT-	07/01/2002	2,899.00	956.67	57.98	0.00	1,884.35
112206	INST 4" FIRE SVC - 5012 COO	07/01/2002	2,407.00	794.31	48.14	0.00	1,564.55
112207	NSL 1 1/4 CITY OF KALAMAZOO	07/01/2002	70,947.00	23,412.51	1,418.94	0.00	46,115.55
112208	INST 2" SVC W/ (3) 1" MTRS	07/01/2002	2,336.00	770.88	46.72	0.00	1,518.40
112209	INST 8" FIRE SVC - 5011B P	07/01/2002	8,197.00	2,705.01	163.94	0.00	5,328.05
112210	INST 4" SVC 4" MTR -5011B P	07/01/2002	3,524.00	1,162.92	70.48	0.00	2,290.60
112211	INST 8" FIRE SVC - 5011C P	07/01/2002	6,195.00	2,044.35	123.90	0.00	4,026.75
112213	4"SVC W/ 2" MTR - 10076 EN	07/01/2002	2,953.00	974.49	59.06	0.00	1,919.45
112214	INST 4" SVC 4" MTR - 5013 P	07/01/2002	2,573.00	849.09	51.46	0.00	1,672.45
112215	INST 8" FIRE SVC - 5013 PA	07/01/2002	4,376.00	1,444.08	87.52	0.00	2,844.40
112216	SERVICE LINE / LEAD REMOVAL	07/01/2002	14,669.00	4,840.77	293.38	0.00	9,534.85
112217	SERVICE EXTENSIONS	07/01/2002	10,081.00	3,326.73	201.62	0.00	6,552.65
112218	NSL 3/4 CITY OF KALAMAZOO	07/01/2002	6,139.00	2,025.87	122.78	0.00	3,990.35
112687	6" Fire -5020 W Main	07/01/2003	4,815.58	1,492.81	96.31	0.00	3,226.46
112695	2" Svc -1546 Skylark Way Bl	07/01/2003	2,834.52	878.70	56.69	0.00	1,899.13
112696	6" Fire Svc -5775 Venture P	07/01/2003	15,969.00	4,950.39	319.38	0.00	10,699.23
112697	2" Svc 142 N Skyview Dr	07/01/2003	3,172.93	983.63	63.46	0.00	2,125.84
112699	2" Svc -5787 Stadium Dr	07/01/2003	1,726.66	535.22	34.53	0.00	1,156.91
112700	4" Fire Svc -6015 West H Av	07/01/2003	13,048.67	4,045.04	260.97	0.00	8,742.66
112701	8" Fire Svc -8518 W Main	07/01/2003	9,198.30	2,851.51	183.97	0.00	6,162.82
112702	6" Fire -454 S Drake	07/01/2003	4,027.29	1,248.49	80.55	0.00	2,698.25
112703	2" Svc -Wstpnt Condos #2	07/01/2003	1,729.32	536.14	34.59	0.00	1,158.59
112704	NSL 1 1/4 Oshtemo Twnsnp	07/01/2003	166,060.22	51,478.65	3,321.21	0.00	111,260.36

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
112711	2" Svc -1720 Linden Trail -	07/01/2003	3,524.00	1,092.44	70.48	0.00	2,361.08
112712	2" Svc -5236 Croyden Blg 1	07/01/2003	1,955.24	606.12	39.11	0.00	1,310.01
112713	6" Fire w/2" & 5/8" Dom -24	07/01/2003	1,448.50	449.04	28.97	0.00	970.49
112719	4" Fire Svc -5330 Croyden	07/01/2003	2,347.98	727.88	46.96	0.00	1,573.14
112720	2" Svc -5292 Croyden Blg 4	07/01/2003	1,768.86	548.39	35.38	0.00	1,185.09
112721	4" Fire Svc -5274 Croyden	07/01/2003	4,322.31	1,339.96	86.45	0.00	2,895.90
112722	4" Svc -1051 Oakland	07/01/2003	5,873.55	1,820.79	117.47	0.00	3,935.29
112723	2" Svc 1571 Skylark Way Blg	07/01/2003	426.41	132.21	8.53	0.00	285.67
112724	4" Fire Svc -5228 Croyden	07/01/2003	4,080.28	1,264.91	81.61	0.00	2,733.76
112725	2" Svc 1555 Skylark Way Blg	07/01/2003	1,072.63	332.48	21.45	0.00	718.70
112726	8" Fire - 8518 W Main	07/01/2003	4,391.08	1,361.21	87.82	0.00	2,942.05
112727	2" Svc -1551 Skylark Way Bl	07/01/2003	987.58	306.13	19.75	0.00	661.70
112728	8" Fire, 4" & 2" Dom - 501	07/01/2003	15,900.67	4,929.16	318.01	0.00	10,653.50
112729	2" Svc -9365 West KL Ave	07/01/2003	1,979.69	613.66	39.60	0.00	1,326.43
112730	6" Fire Svc - 3926 S 9th St	07/01/2003	4,849.14	1,503.19	96.98	0.00	3,248.97
112731	2" Svc - 9471 W Main St	07/01/2003	1,119.85	347.20	22.40	0.00	750.25
112732	Add 1-1/2" Irrig Mtr - 5020	07/01/2003	926.48	287.21	18.53	0.00	620.74
112733	6' Fire Svc -235 N Drake	07/01/2003	4,795.41	1,486.60	95.91	0.00	3,212.90
112735	2" Svc -1525 Skylark Way Bl	07/01/2003	1,743.16	540.33	34.86	0.00	1,167.97
112738	2" Svc 4317 Oakland -Atmn C	07/01/2003	1,296.32	401.91	25.93	0.00	868.48
112743	2" Svc w/ (4) 1" Mtrs - 122	07/01/2003	2,935.92	910.16	58.72	0.00	1,967.04
112744	6" Fire - 600 Northampton	07/01/2003	7,224.18	2,239.45	144.49	0.00	4,840.24
112746	2" Irrig Mtr -500 Oakland W	07/01/2003	837.02	259.47	16.74	0.00	560.81
112747	2 1" Mtrs -Rem Irrig Mtr -	07/01/2003	692.66	214.68	13.85	0.00	464.13
112748	2" Svc 2715 Clovelly	07/01/2003	3,744.95	1,160.95	74.90	0.00	2,509.10
112749	6" Fire 5103 Lovers Lane -L	07/01/2003	7,962.46	2,468.37	159.25	0.00	5,334.84
112750	Add 1" Dom Mtr - 324 North	07/01/2003	137.58	42.63	2.75	0.00	92.20
112751	6" Fire - 512 N Park	07/01/2003	10,691.34	3,314.36	213.83	0.00	7,163.15
112753	4" Svc 2700 E Cork (Concret	07/01/2003	12,188.67	3,778.44	243.77	0.00	8,166.46
112754	2" Svc 1506B Knollwood Ave	07/01/2003	1,663.93	515.84	33.28	0.00	1,114.81
112755	2" Svc - 1506A Knollwood Av	07/01/2003	5,021.47	1,556.66	100.43	0.00	3,364.38
112756	2" Svc - 1128 Euclid (A,B,	07/01/2003	2,534.31	785.68	50.69	0.00	1,697.94
112757	2" Svc -1116 Euclid (A,B)	07/01/2003	2,170.59	672.86	43.41	0.00	1,454.32
112764	2" Svc 527 E Michigan	07/01/2003	1,889.30	585.72	37.79	0.00	1,265.79
112765	4" Fire -4533 Gull Prairie	07/01/2003	3,183.27	986.83	63.67	0.00	2,132.77
112771	NSL 1 1/4 Richland Twmsp	07/01/2003	68,691.23	21,294.27	1,373.83	0.00	46,023.13
112773	2" Svc 3604 Coopers Ct Bldg	07/01/2003	2,243.74	695.55	44.88	0.00	1,503.31

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
112774	2" Svc -3606 Coopers Ct Blg	07/01/2003	1,680.23	520.86	33.61	0.00	1,125.76
112775	2" Svc -3605 Coopers Ct Bld	07/01/2003	1,970.52	610.86	39.41	0.00	1,320.25
112776	NSL 1 1/4 Cooper Twnsp	07/01/2003	39,416.00	12,218.96	788.32	0.00	26,408.72
112778	Add 3" Mtr - 431 Lawndale	07/01/2003	2,324.56	720.60	46.49	0.00	1,557.47
112780	2" Svc -5521 Gull Prairie W	07/01/2003	2,069.00	641.39	41.38	0.00	1,386.23
112781	2" Svc -5551 Gull Prairie W	07/01/2003	1,925.00	596.75	38.50	0.00	1,289.75
112782	4" Fire -4405 Kettle Morain	07/01/2003	2,560.95	793.91	51.22	0.00	1,715.82
112783	4" Fire 4523 Gull Prairie P	07/01/2003	2,063.99	639.84	41.28	0.00	1,382.87
112784	4" Fire -4327 Gull Prairie	07/01/2003	6,816.83	2,113.27	136.34	0.00	4,567.22
112785	NSL 1 1/4 Comstock Twnsp	07/01/2003	76,115.32	23,595.80	1,522.31	0.00	50,997.21
112786	Add 2" Irrig Mtr - 5630 Por	07/01/2003	923.40	286.28	18.47	0.00	618.65
112787	8" Fire Svc - 7813 South 12	07/01/2003	3,951.48	1,224.96	79.03	0.00	2,647.49
112788	NSL 1 1/4 City Of Portage	07/01/2003	52,892.38	16,396.67	1,057.85	0.00	35,437.86
112789	2" Svc -2425 Gull Rd (Car W	07/01/2003	3,592.26	1,113.61	71.85	0.00	2,406.80
112790	NSL 1 1/4 Kalamazoo Twnshp	07/01/2003	49,847.91	15,452.88	996.96	0.00	33,398.07
112791	6" Svc-5200 East Cork St	07/01/2003	14,509.81	4,498.08	290.20	0.00	9,721.53
112841	NSL 1 1/4 Pavilion Twnsp	07/01/2003	130.88	40.61	2.62	0.00	87.65
112842	2" Svc -5128 S 9th St	07/01/2003	2,674.61	829.10	53.49	0.00	1,792.02
112849	4" Fire Svc -5180 Croyden B	07/01/2003	4,779.19	1,481.51	95.59	0.00	3,202.09
112850	2" Svc -5198 Croyden Blg 14	07/01/2003	1,343.46	416.48	26.87	0.00	900.11
112851	4" Fire -5226 Croyden Bldg	07/01/2003	3,659.05	1,134.29	73.18	0.00	2,451.58
112852	4" Fire -5278 Croyden Blg 1	07/01/2003	2,565.93	795.46	51.32	0.00	1,719.15
112853	4" Fire -5302 Croyden Blg 1	07/01/2003	3,135.18	971.86	62.71	0.00	2,100.61
112854	4" Fire -5334 Croyden Blg 9	07/01/2003	2,882.70	893.60	57.66	0.00	1,931.44
112862	2" Svc-5104 Croyden Blg 18	07/01/2003	2,382.86	738.73	47.66	0.00	1,596.47
112868	4" Fire Svc -5276 Croyden B	07/01/2003	2,872.07	890.32	57.44	0.00	1,924.31
112872	4" Fire Svc -5332 Croyden B	07/01/2003	2,115.00	655.65	42.30	0.00	1,417.05
112874	4" Svc -8885 N 32nd St	07/01/2003	5,032.53	1,560.08	100.65	0.00	3,371.80
112876	2" Svc -5170 Croyden Blg 23	07/01/2003	1,461.20	452.94	29.23	0.00	979.03
112879	Temp 2" Svc - 511 E Paterso	07/01/2003	813.65	252.19	16.27	0.00	545.19
112883	NSL 1 1/4 Texas Twnsp	07/01/2003	177,885.45	55,144.50	3,557.71	0.00	119,183.24
112884	2" Svc -1693 Linden Trail B	07/01/2003	1,531.59	474.77	30.63	0.00	1,026.19
112885	2" Svc -1685 Linden Trail B	07/01/2003	2,324.00	720.44	46.48	0.00	1,557.08
112887	2" Svc -5028 Forest River W	07/01/2003	1,370.18	424.71	27.41	0.00	918.06
112888	Add 2" Dom Mtr - 5050 W Mai	07/01/2003	923.15	286.13	18.46	0.00	618.56
112889	2" Svc -5156 Croyden Blg 16	07/01/2003	1,314.08	407.34	26.28	0.00	880.46
112890	1-1/4" -5200 Croyden -Clubh	07/01/2003	1,270.51	393.86	25.41	0.00	851.24

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
112891	2" Svc -5132 Croyden Blg 17	07/01/2003	2,422.94	751.13	48.46	0.00	1,623.35
112899	4" Fire -5174 Croyden Blg 2	07/01/2003	3,660.25	1,134.68	73.21	0.00	2,452.36
112900	4" Fire Svc -5140 Croyden B	07/01/2003	4,029.25	1,249.07	80.59	0.00	2,699.59
112901	2" Svc -5138 Croyden Blg 20	07/01/2003	1,705.99	528.86	34.12	0.00	1,143.01
112902	2" Svc -5122 Croyden Blg 19	07/01/2003	1,342.88	416.33	26.86	0.00	899.69
112904	4" Irr Svc -28 Round Hill R	07/01/2003	3,951.13	1,224.81	79.02	0.00	2,647.30
112947	Service Line / Lead Removal	07/01/2003	1,480.99	459.11	29.62	0.00	992.26
112999	NSL 3/4 City Of Kazoo	07/01/2003	984.75	305.27	19.70	0.00	659.78
113001	Service Extensions	07/01/2003	1,034.15	320.54	20.68	0.00	692.93
113002	NSL 1 1/4 City Of Kazoo	07/01/2003	99,708.54	30,909.64	1,994.17	0.00	66,804.73
113402	1 1/4 Cooper Twmsp	07/01/2004	21,141.25	6,130.97	422.82	0.00	14,587.46
113403	6" Fire W/ 2" Dom Mtr To Pi	07/01/2004	7,527.39	2,182.97	150.55	0.00	5,193.87
113404	8" Fire W/2 4" Dom&3"Irr-15	07/01/2004	11,586.38	3,360.08	231.73	0.00	7,994.57
113405	2" Svc W/ 2" Mtr & 1-1/2" I	07/01/2004	1,694.58	491.41	33.89	0.00	1,169.28
113406	2" Dom Mtr - 1315 Healy St	07/01/2004	539.91	156.60	10.80	0.00	372.51
113407	8" Fire W/(2) 2" Dom Mtrs 4	07/01/2004	14,403.50	4,177.01	288.07	0.00	9,938.42
113408	4" Svc W/ 3" Mtr - 1315 Fra	07/01/2004	3,568.12	1,034.72	71.36	0.00	2,462.04
113409	4" Fire W/ 1-1/2" Dom Mtr -	07/01/2004	10,656.91	3,090.53	213.14	0.00	7,353.24
113410	6" Fire W/ 2" Dom Mtr&1"Irr	07/01/2004	24,776.36	7,185.18	495.53	0.00	17,095.65
113411	8" Fire W/ 3" Dom Mtr - 106	07/01/2004	27,279.59	7,911.06	545.59	0.00	18,822.94
113412	6" Fire W/ 3" Dom Mtr - 510	07/01/2004	545.33	158.19	10.91	0.00	376.23
113417	Service Line / Lead Removal	07/01/2004	810.12	234.90	16.20	0.00	559.02
113418	3/4 City Of Kazoo	07/01/2004	56,535.46	16,395.29	1,130.71	0.00	39,009.46
113419	Service Extensions	07/01/2004	8,811.14	2,555.19	176.22	0.00	6,079.73
113420	1 1/4 City Of Kazoo	07/01/2004	103,543.13	30,027.47	2,070.86	0.00	71,444.80
113422	2" Svc W/ 2" Mtr-3612 S Cir	07/01/2004	2,294.50	665.41	45.89	0.00	1,583.20
113437	2" SvcW/ 1-1/2"&2"Irr To Pi	07/01/2004	2,361.60	684.84	47.23	0.00	1,629.53
113441	6" Fire W/ 2" Dom Mtr -680	07/01/2004	2,118.15	614.22	42.36	0.00	1,461.57
113442	6" FireW/ 2"Dom To Pit-647	07/01/2004	1,846.97	535.63	36.94	0.00	1,274.40
113443	6" FireW/ 2"Dom To Pit-634	07/01/2004	2,757.49	799.67	55.15	0.00	1,902.67
113444	6" Fire W/ 2" Dom Mtr -659	07/01/2004	1,703.66	494.02	34.07	0.00	1,175.57
113446	3/4 Oshtemo Twnshp	07/01/2004	32.12	9.28	0.64	0.00	22.20
113447	2" Svc W/ 2" Mtr-3603 Coope	07/01/2004	1,646.43	477.48	32.93	0.00	1,136.02
113451	2" Svc W/ 2" Mtr-3610 S Cir	07/01/2004	2,813.41	815.91	56.27	0.00	1,941.23
113454	1 1/4 Oshtemo Twnsp	07/01/2004	301,002.83	87,290.87	6,020.06	0.00	207,691.90
113455	2" Svc W/ 2" Mtr-3602 Coope	07/01/2004	2,901.51	841.44	58.03	0.00	2,002.04
113456	8" FireW/ 3"Dom&1-1/2"Irr-5	07/01/2004	7,127.74	2,067.04	142.55	0.00	4,918.15

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
113457	8" Fire, 4" Dom, & 2" Dom -	07/01/2004	377.87	109.62	7.56	0.00	260.69
113458	2" Irr To Mtr Pit - 5292 Cr	07/01/2004	633.53	183.72	12.67	0.00	437.14
113460	6" Fire W/ 3" Dom Mtr - 121	07/01/2004	10,166.34	2,948.28	203.33	0.00	7,014.73
113461	4" Fdr-(2) 2"SvcsW/6 1"Dom&	07/01/2004	8,652.06	2,509.08	173.04	0.00	5,969.94
113462	2" SvcW/1-1/2"&2"Irr To Pit	07/01/2004	2,638.13	765.02	52.76	0.00	1,820.35
113463	4" Svc W/ 4" Mtr-5290 N Wes	07/01/2004	5,343.61	1,549.62	106.87	0.00	3,687.12
113474	1 1/4 Texas Twensp	07/01/2004	206,987.19	60,026.25	4,139.74	0.00	142,821.20
113481	6" Fire W/ 2" Dom Mtr- 8731	07/01/2004	6,700.68	1,943.15	134.01	0.00	4,623.52
113482	8" Fire -7300 Gull Rd (Pfiz)	07/01/2004	5,485.53	1,590.80	109.71	0.00	3,785.02
113483	1 1/4 Richland Twensp	07/01/2004	52,114.87	15,113.35	1,042.30	0.00	35,959.22
113484	1 1/4 Pavilion Twensp	07/01/2004	947.42	274.77	18.95	0.00	653.70
113485	2" Svc To Mtr Pit - 6283 Be	07/01/2004	1,759.02	510.11	35.18	0.00	1,213.73
113486	4" Fire W/ 2" Dom - 4625 KL	07/01/2004	3,258.42	944.96	65.17	0.00	2,248.29
113511	2" Svc W/ 2" Mtr - 5527 Par	07/01/2004	6,254.42	1,813.80	125.09	0.00	4,315.53
113513	2" Svc W/ 2" Mtr - 700 N We	07/01/2004	3,420.59	991.95	68.41	0.00	2,360.23
113514	2" Svc W/ 2" Mtr - 2220E Gu	07/01/2004	1,303.70	378.04	26.07	0.00	899.59
113515	2" Svc W/ 2" Mtr - 2220D Gu	07/01/2004	1,594.32	462.40	31.89	0.00	1,100.03
113516	2" Svc W/ 2" Mtr - 2220C Gu	07/01/2004	911.23	264.25	18.22	0.00	628.76
113517	2" Svc W/ 2" Mtr - 2220B Gu	07/01/2004	1,123.65	325.82	22.47	0.00	775.36
113518	2" Svc W/ 2" Mtr - 2220A Gu	07/01/2004	1,915.32	555.49	38.31	0.00	1,321.52
113519	2" Svc W/ 2" Mtr - 2220Q Gu	07/01/2004	2,532.13	734.28	50.64	0.00	1,747.21
113520	1 1/4 Kalamazoo Twnshp	07/01/2004	68,706.62	19,924.89	1,374.13	0.00	47,407.60
113521	2" Fire W/3 1" Dom 1407A,B,	07/01/2004	3,545.61	1,028.20	70.91	0.00	2,446.50
113522	6" Fire W/ 1-1/2" Dom Mtr -	07/01/2004	7,208.42	2,090.46	144.17	0.00	4,973.79
113523	4" Fire W/ 2" Dom Mtr - 594	07/01/2004	3,812.83	1,105.77	76.26	0.00	2,630.80
113524	4" Fire W/ 2" Dom Mtr - 138	07/01/2004	5,643.16	1,636.47	112.86	0.00	3,893.83
113525	6" FireW/2"Dom To Pit-719 B	07/01/2004	2,644.61	766.91	52.89	0.00	1,824.81
113526	2" Svc W/ 2" Mtr - 612 N Pa	07/01/2004	2,615.17	758.35	52.30	0.00	1,804.52
113527	2" Svc W/ (3) 1" Dom Mtrs 1	07/01/2004	2,640.80	765.87	52.81	0.00	1,822.12
113528	4" Fire W/ 1" Dom Mtr - 516	07/01/2004	4,184.89	1,213.65	83.70	0.00	2,887.54
113529	4" Fire Svc W/ 1" Dom - 630	07/01/2004	5,390.57	1,563.25	107.81	0.00	3,719.51
113530	6" Fire W/ 2" Dom - 3911 S	07/01/2004	8,827.15	2,559.83	176.54	0.00	6,090.78
113531	Ext 2" Svc 50' - 5276 Marke	07/01/2004	697.92	202.42	13.96	0.00	481.54
113532	2" Svc W/1-1/2" Dom&1-1/2"	07/01/2004	2,649.95	768.50	53.00	0.00	1,828.45
113533	2" Svc W/ 2" Mtr - 255 Mill	07/01/2004	1,055.51	306.10	21.11	0.00	728.30
113534	2" Svc W/2 1" Dom&1"Irr 122	07/01/2004	3,831.95	1,111.28	76.64	0.00	2,644.03
113535	6" Fire W/ 2" Dom & 1" Irri	07/01/2004	5,999.07	1,739.71	119.98	0.00	4,139.38

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
113536	2" Dom Mtr To Exst 4" Svc 2	07/01/2004	1,659.44	481.25	33.19	0.00	1,145.00
113537	2" Irrig Mtr - 5170 Croyden	07/01/2004	1,655.87	480.24	33.12	0.00	1,142.51
113538	2" Svc W/ 2" Mtr - 1398 Tan	07/01/2004	1,562.79	453.24	31.25	0.00	1,078.30
113539	2" SvcW/4 1-1/4"Mtr-9527,29	07/01/2004	3,295.37	955.69	65.91	0.00	2,273.77
113540	Rpl 2" Mtr W/ (6) 1"Mtrs-68	07/01/2004	2,380.61	690.35	47.61	0.00	1,642.65
113541	2" Svc W/ 2" Mtr-1450 Tanag	07/01/2004	1,964.65	569.71	39.29	0.00	1,355.65
113542	8" Fire W/ 2" Dom Mtr - 528	07/01/2004	12,151.95	3,524.08	243.04	0.00	8,384.83
113543	2" Svc W/ 2" Mtr - 6104 Osp	07/01/2004	1,502.94	435.87	30.06	0.00	1,037.01
113544	2" Svc W/ 2" Mtr - 6161 Osp	07/01/2004	1,321.34	383.23	26.43	0.00	911.68
113545	2" Svc W/ 2" Mtr - 6136 Osp	07/01/2004	1,835.70	532.32	36.71	0.00	1,266.67
113546	8" Fire W/ (6) 1" Mtrs - W	07/01/2004	11,311.17	3,280.19	226.22	0.00	7,804.76
113547	6" Fire W/ 1-1/2" Dom -4100	07/01/2004	8,912.79	2,584.74	178.25	0.00	6,149.80
113548	2" Svc W/ 2" Mtr - 2220F Gu	07/01/2004	3,708.93	1,075.61	74.18	0.00	2,559.14
113549	2" Svc W/ 2" Mtr - 6133 Osp	07/01/2004	1,538.00	446.02	30.76	0.00	1,061.22
113550	2" Svc W/ 2" Mtr - 2220G Gu	07/01/2004	993.45	288.11	19.87	0.00	685.47
113551	2" Svc W/ (3) 1" Mtrs-606A,	07/01/2004	4,211.01	1,221.19	84.22	0.00	2,905.60
113552	8" Fire&2"Dom-5155&5157 W M	07/01/2004	7,968.65	2,310.87	159.37	0.00	5,498.41
113553	2" Svc W/ 2" Mtr - 1709 Lin	07/01/2004	2,287.06	663.23	45.74	0.00	1,578.09
113554	8" FireW/1"Dom&1"Irrig -678	07/01/2004	7,633.92	2,213.86	152.68	0.00	5,267.38
113555	2" Svc W/ 2" Mtr - 1693 Lin	07/01/2004	1,868.11	541.72	37.36	0.00	1,289.03
113556	2" Svc W/ 2" Mtr - 690 Drag	07/01/2004	1,918.66	556.37	38.37	0.00	1,323.92
113557	6" FireW/ 2"Dom -743 Dragon	07/01/2004	5,885.34	1,706.79	117.71	0.00	4,060.84
113558	6" FireW/ 2"Dom To Pit-722	07/01/2004	1,793.61	520.12	35.87	0.00	1,237.62
113559	6" FireW/ 2"Dom To Pit-755	07/01/2004	2,164.88	627.85	43.30	0.00	1,493.73
113560	3" Dom Mtr to Ext 6" Fire S	07/01/2004	1,955.32	567.09	39.11	0.00	1,349.12
113561	2" Svc W/ 2" Mtr - 6166 Osp	07/01/2004	2,362.97	685.27	47.26	0.00	1,630.44
113569	2" Svc W/ 2" Mtr - 2220J Gu	07/01/2004	831.76	241.22	16.63	0.00	573.91
113570	2" Svc W/ 2" Mtr - 2220I Gu	07/01/2004	2,636.26	764.53	52.72	0.00	1,819.01
113580	2" Svc W/ 2" Mtr - 2220H Gu	07/01/2004	920.75	267.02	18.41	0.00	635.32
113588	2" Svc To Mtr Pit - 9400 E	07/01/2004	3,120.51	904.95	62.41	0.00	2,153.15
113590	4" FireW/1-1/2"Dom 4538 Gul	07/01/2004	5,872.29	1,703.00	117.44	0.00	4,051.85
113650	2" Svc W/ 2" Mtr - 2220L Gu	07/01/2004	2,988.01	866.52	59.76	0.00	2,061.73
113651	2" Svc W/ 2" Mtr - 2220K Gu	07/01/2004	1,027.01	297.83	20.54	0.00	708.64
113657	2" Svc W/ 2" Mtr - 2220N Gu	07/01/2004	822.95	238.67	16.46	0.00	567.82
113659	2" Svc W/ 2" Mtr - 2220O Gu	07/01/2004	958.93	278.11	19.18	0.00	661.64
113670	2" FdrW/7 1-1/4" Svcs&FB-59	07/01/2004	7,533.43	2,184.71	150.67	0.00	5,198.05
113671	2" Irrig W/ 1-1/2" Mtr To P	07/01/2004	3,500.52	1,015.15	70.01	0.00	2,415.36

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
113672	2" Svc W/ 2" Mtr - 5001 Van	07/01/2004	1,477.86	428.62	29.56	0.00	1,019.68
113673	6" FireW/1-1/2"Dom&1-1/2"lr	07/01/2004	7,092.19	2,056.70	141.84	0.00	4,893.65
113674	2" Svc W/ 2" Mtr - 10280 Mi	07/01/2004	1,880.07	545.20	37.60	0.00	1,297.27
113675	2" Svc W/ 2" Mtr - 3737 Lak	07/01/2004	4,744.14	1,375.76	94.88	0.00	3,273.50
113676	Rpl 1-1/2" Mtr W/ 4" Mtr-52	07/01/2004	1,773.00	514.17	35.46	0.00	1,223.37
113677	8" Fire W/ 1" Dom Mtr - 585	07/01/2004	9,680.47	2,807.34	193.61	0.00	6,679.52
113678	2" Svc W/ 2" Mtr - 2220M Gu	07/01/2004	1,285.52	372.80	25.71	0.00	887.01
113679	6" Fire W/ 2" Dom Mtr - 243	07/01/2004	3,259.09	945.11	65.18	0.00	2,248.80
113681	1 1/4 Comstock Twensp	07/01/2004	89,509.74	25,957.82	1,790.19	0.00	61,761.73
113682	Ford Box - 4824 Texas	07/01/2004	562.53	163.13	11.25	0.00	388.15
113683	1 1/4 City Of Portage	07/01/2004	64,730.21	18,771.74	1,294.60	0.00	44,663.87
113685	2" SvcW/1-1/2"Dom&1-1/2"lrr	07/01/2004	8,524.09	2,471.96	170.48	0.00	5,881.65
113686	4" Irrig Svc W/ 2" Mtr - 20	07/01/2004	5,553.94	1,610.66	111.08	0.00	3,832.20
113687	2" Svc W/ 2" Mtr - 2425 Gul	07/01/2004	86.96	25.23	1.74	0.00	59.99
113688	2" Svc W/ 2" Mtr - 2220P Gu	07/01/2004	937.46	271.87	18.75	0.00	646.84
113689	4" FireW/1-1/2"Dom&1-1/2"lr	07/01/2004	3,282.56	951.93	65.65	0.00	2,264.98
114285	RELOCATE CONNECTION AT 912	07/01/2005	2,233.62	603.05	44.67	0.00	1,585.90
114429	8" FIRE SVC W/ 2" DOM MTR	07/01/2005	7,085.01	1,912.95	141.70	0.00	5,030.36
114430	6" FIRE W/1 1/2" DOM AND	07/01/2005	9,125.46	2,463.88	182.51	0.00	6,479.07
114459	6" FIRE W/6" OS&Y/911 HAT	07/01/2005	4,614.50	1,245.91	92.29	0.00	3,276.30
114460	2" SVC W/2" MTR - 927 N D	07/01/2005	3,714.16	1,002.78	74.28	0.00	2,637.10
114461	6" FIRE W/2" MTR - 5173 W	07/01/2005	4,937.25	1,333.06	98.75	0.00	3,505.44
114462	6" FIRE W/2" MTR - 5609 W.	07/01/2005	6,216.02	1,678.32	124.32	0.00	4,413.38
114463	2" SVC W/ 1 1/2" MTR/2500	07/01/2005	2,140.18	577.80	42.81	0.00	1,519.57
114464	2" SVC W/ (2) 1 1/2" MTRS	07/01/2005	6,049.71	1,633.39	121.00	0.00	4,295.32
114465	2" SVC W/ (2) 1 1/2" MTRS	07/01/2005	2,746.70	741.57	54.94	0.00	1,950.19
114466	2" SVC W/2" DOM MTR AT BL	07/01/2005	1,667.57	450.23	33.35	0.00	1,183.99
114467	2" SVC W/4" OS&Y, 1" DOM	07/01/2005	9,952.56	2,687.18	199.05	0.00	7,066.33
114468	4" WATER SVC W/ 3" MTR TO	07/01/2005	2,386.28	644.32	47.73	0.00	1,694.23
114469	4" FIRE W/ 1 1/2" DOM MTR	07/01/2005	8,786.29	2,372.33	175.73	0.00	6,238.23
114470	6" FIRE W/3" DOM MTR-2308 DR	07/01/2005	4,664.23	1,259.33	93.29	0.00	3,311.61
114471	NSL 3/4 KALAMAZOO TWNSHP	07/01/2005	1,233.16	332.91	24.66	0.00	875.59
114472	NSL 1 1/4 TEXAS TWNSHP	07/01/2005	362,866.00	97,973.82	7,257.32	0.00	257,634.86
114473	6" FIRE W/2" DOM / 117 W	07/01/2005	8,194.38	2,212.51	163.89	0.00	5,817.98
114474	2" SVC W/2" MTR - 6133 PE	07/01/2005	2,136.40	576.85	42.73	0.00	1,516.82
114475	4" SVC W/3" MTR AT 210 N	07/01/2005	3,720.45	1,004.53	74.41	0.00	2,641.51
114476	2" SVC W/2" MTR/1016 WASH	07/01/2005	4,195.52	1,132.79	83.91	0.00	2,978.82

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Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
114477	REPL 4" FIRE SVC W/ A 4" MT	07/01/2005	22,543.81	6,086.87	450.88	0.00	16,006.06
114478	2" SVC W/ (5) 1 1/4" MTRS	07/01/2005	4,031.58	1,088.51	80.63	0.00	2,862.44
114479	(1) 2" MTR TO EXISTING MA	07/01/2005	3,018.41	814.99	60.37	0.00	2,143.05
114480	ADD (1) 3" MTR TO EXISTING	07/01/2005	2,323.18	627.21	46.47	0.00	1,649.50
114481	REMOVE EXISTING 2" MTR AT 4	07/01/2005	642.92	173.61	12.86	0.00	456.45
114482	6" FIRE W/3" DOM MTR - 73	07/01/2005	11,876.71	3,206.68	237.54	0.00	8,432.49
114483	6" FIRE SVC W/2" DOM MTR	07/01/2005	12,448.02	3,360.96	248.96	0.00	8,838.10
114484	8" FIRE SVC W/ 2" DOM MTR	07/01/2005	8,905.97	2,404.62	178.12	0.00	6,323.23
114485	2" SVC - 3914 S BURDICK	07/01/2005	2,832.72	764.81	56.66	0.00	2,011.25
114486	1 1/4" SVC - 1499 ALAMO H	07/01/2005	1,522.07	410.94	30.44	0.00	1,080.69
114487	NSL 1 1/4 KALAMAZOO TWNSHP	07/01/2005	56,315.33	15,205.18	1,126.31	0.00	39,983.84
114488	4" FIRE W/ 2" MTR - 2920	07/01/2005	8,142.34	2,198.47	162.85	0.00	5,781.02
114489	6" FIRE W/1 1/2" DOM MTR	07/01/2005	4,422.14	1,193.94	88.44	0.00	3,139.76
114490	NSL 1 1/4 COOPER TWNSP	07/01/2005	20,612.21	5,565.27	412.25	0.00	14,634.69
114491	1 1/4" SVC W/ 1" DOM MTR	07/01/2005	1,353.51	365.45	27.07	0.00	960.99
114492	8" FIRE W/ 1" DOM MTR & 1	07/01/2005	9,579.87	2,586.60	191.60	0.00	6,801.67
114493	8" FIRE W/ 2" DOM MTR - 5	07/01/2005	7,819.41	2,111.26	156.39	0.00	5,551.76
114494	6" FIRE W/ 2" DOM MTR - 5	07/01/2005	3,850.69	1,039.64	77.02	0.00	2,734.03
114495	2" FEEDER W/(7) 1 1/4 SVC	07/01/2005	737.38	199.12	14.75	0.00	523.51
114497	NSL 1 1/4 COMSTOCK TWNSP	07/01/2005	130,604.63	35,263.22	2,612.09	0.00	92,729.32
114498	2" SVC W/ 2" MTR - 5325 S	07/01/2005	2,141.57	578.21	42.83	0.00	1,520.53
114499	4" FIRE W/ 2" DOM MTR - 5	07/01/2005	3,772.25	1,018.51	75.45	0.00	2,678.29
114500	NSL 1 1/4 CITY OF PORTAGE	07/01/2005	45,775.33	12,359.38	915.51	0.00	32,500.44
114501	2" SVC W/2" MTR - 6040 ST	07/01/2005	2,599.98	702.00	52.00	0.00	1,845.98
114502	6" FIRE W/ 3" DOM MTR - 4	07/01/2005	4,884.87	1,318.95	97.70	0.00	3,468.22
114503	2" SVC W/2" MTR - 6103 PE	07/01/2005	2,252.83	608.31	45.06	0.00	1,599.46
114504	ADD FORD BOX - 8447 STADIUM	07/01/2005	476.73	128.70	9.54	0.00	338.49
114505	2" SVC W/ (4) 1" MTRS - 6	07/01/2005	3,203.83	865.08	64.08	0.00	2,274.67
114506	2" SVC W/ (4) 1" MTRS - 6	07/01/2005	2,401.47	648.41	48.03	0.00	1,705.03
114507	8" FIRE W/ 2" DOM - 5200	07/01/2005	6,662.44	1,798.87	133.25	0.00	4,730.32
114508	8" FIRE W/ 2" DOM - 5190	07/01/2005	5,473.82	1,477.98	109.48	0.00	3,886.36
114509	8" FIRE W/ 2" DOM - 5130	07/01/2005	7,014.55	1,893.92	140.29	0.00	4,980.34
114510	2" SVC W/ 2" MTR - 6102 P	07/01/2005	2,297.27	620.28	45.95	0.00	1,631.04
114511	2" SVC W/ 2" MTR - 6134 P	07/01/2005	2,216.58	598.46	44.33	0.00	1,573.79
114512	2" SVC W/ 2" MTR - 1357 H	07/01/2005	2,208.01	596.16	44.16	0.00	1,567.69
114513	8" FIRE - 5030 W MAIN (HO	07/01/2005	4,617.29	1,246.70	92.35	0.00	3,278.24
114514	2" SVC W/ 2" MTR - 6084 P	07/01/2005	2,191.87	591.84	43.84	0.00	1,556.19

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
114515	2" SVC W/1 1/2" MTR - 660	07/01/2005	3,257.60	879.53	65.15	0.00	2,312.92
114516	4" FIRE W/2" DOM MTR - 40	07/01/2005	3,830.74	1,034.29	76.62	0.00	2,719.83
114517	NSL 1 1/4 OSHTEMO TWNSP	07/01/2005	216,834.42	58,545.31	4,336.69	0.00	153,952.42
114519	4" SVC W/ 2" DOM & 2" IRR	07/01/2005	3,220.08	869.40	64.40	0.00	2,286.28
114520	ADD 1 1/2" MTR TO EXISTING	07/01/2005	632.36	170.77	12.65	0.00	448.94
114521	4" SVC W/ 2" DOM & 2" IRR	07/01/2005	2,943.96	794.88	58.88	0.00	2,090.20
114522	4" SVC W/ (2) 2" DOM - 45	07/01/2005	3,020.08	815.40	60.40	0.00	2,144.28
114523	4" SVC W/ 2" DOM & 2" IRR	07/01/2005	2,229.64	601.97	44.59	0.00	1,583.08
114524	2" FIRE W/ 2" DOM MTR - 4	07/01/2005	3,500.62	945.14	70.01	0.00	2,485.47
114525	6" FIRE W/ 3" DOM & 2" IR	07/01/2005	7,964.01	2,150.28	159.28	0.00	5,654.45
114526	4" SVC W/3" MTR AT 6573 E	07/01/2005	4,499.65	1,214.87	89.99	0.00	3,194.79
114527	1-1/4" SVC W/ 1" MTR - 50	07/01/2005	887.22	239.53	17.75	0.00	629.94
114528	(2) 2" SVCS W/(4) 1" MTRS	07/01/2005	303.28	81.91	6.07	0.00	215.30
114529	NSL 1 1/4 CITY OF KAZOO	07/01/2005	108,604.63	29,323.22	2,172.09	0.00	77,109.32
114530	SERVICE EXTENSIONS	07/01/2005	6,319.81	1,706.39	126.40	0.00	4,487.02
114531	NSL 3/4 CITY OF KAZOO	07/01/2005	15,262.55	4,120.88	305.25	0.00	10,836.42
114532	SERVICE LINE / LEAD REMOVAL	07/01/2005	31,959.35	8,629.06	639.19	0.00	22,691.10
114533	RELO 4" SVC AT 1332 ALAMO H	07/01/2005	1,503.35	405.94	30.07	0.00	1,067.34
114534	2" SVC AT 2131 HUDSON	07/01/2005	157.41	42.52	3.15	0.00	111.74
114535	8" FIRE W/* OS & Y AT 78	07/01/2005	4,013.70	1,083.66	80.28	0.00	2,849.76
114536	2" SVC AT 5826 SHOSHONE/C	07/01/2005	2,965.20	800.57	59.31	0.00	2,105.32
114537	(31) 1-1/4" SVCS - COLLIN	07/01/2005	40,144.98	10,839.15	802.90	0.00	28,502.93
114538	2" SVC W/ 2" MTR - 1608 L	07/01/2005	1,266.45	341.95	25.33	0.00	899.17
114539	6" FIRE W/ 3" DOM MTR - 2	07/01/2005	7,511.15	2,027.97	150.22	0.00	5,332.96
114540	4" FIRE SVC - 247 W LOVEL	07/01/2005	7,296.58	1,970.06	145.93	0.00	5,180.59
114541	4" FIRE SVC - 3717 EAST C	07/01/2005	5,414.86	1,462.05	108.30	0.00	3,844.51
114542	2" SVC/2" MTR/9950 EAST D	07/01/2005	2,453.56	662.45	49.07	0.00	1,742.04
114543	NSL 1 1/4 PAVILION TWNSP	07/01/2005	1,242.20	335.36	24.85	0.00	881.99
114544	NSL 1 1/4 RICHLAND TWNSP	07/01/2005	113,299.78	30,590.96	2,266.00	0.00	80,442.82
114545	2" FIRE W/(3) 1" MTRS/140	07/01/2005	3,774.61	1,019.12	75.49	0.00	2,680.00
114546	2" SVC W/ 2" MTR - 4624 L	07/01/2005	3,285.54	887.09	65.71	0.00	2,332.74
114547	6" FIRE W/2" MTR AT 8731	07/01/2005	228.90	61.83	4.58	0.00	162.49
114548	6" FIRE SERV W/ 4" DOM MT	07/01/2005	21,812.12	5,889.24	436.24	0.00	15,486.64
115108	Water Proof Fire SVC Vault	07/01/2006	3,127.32	781.87	62.55	0.00	2,282.90
115138	1402 4TH ST-6" SVC	07/01/2006	7,745.80	1,936.49	154.91	0.00	5,654.40
115139	LOVERS LANE MEDIAN-2" IRRI	07/01/2006	1,577.28	394.35	31.54	0.00	1,151.39
115144	911 HATFIELD-2" SVC & 1 1/4	07/01/2006	2,579.69	644.88	51.59	0.00	1,883.22

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
115145	5035 S 9TH ST-2" SVC	07/01/2006	13,173.88	3,293.50	263.48	0.00	9,616.90
115146	6" SVC W2" DOM AT 169 PORTAGE ST	07/01/2006	9,355.34	2,338.87	187.11	0.00	6,829.36
115147	5303 PORTAGE RD-2" SVC	07/01/2006	3,073.73	768.42	61.47	0.00	2,243.84
115148	WMU VISUAL ARTS BLDG-6" FIR	07/01/2006	5,420.01	1,355.00	108.40	0.00	3,956.61
115149	5737 E CORK-8" FIRE SVC	07/01/2006	7,478.83	1,869.75	149.58	0.00	5,459.50
115150	2051 E MICHIGAN-COMPOST SIT	07/01/2006	5,392.53	1,348.13	107.85	0.00	3,936.55
115151	8157 E DE AVE/RESURRECTION	07/01/2006	4,739.05	1,184.75	94.78	0.00	3,459.52
115152	NSL 1 1/4 RICHLAND TWNSP	07/01/2006	86,085.75	21,521.44	1,721.71	0.00	62,842.60
115154	SERVICE LINE LEAD REMOVAL	07/01/2006	43,534.07	10,883.50	870.68	0.00	31,779.89
115155	NSL 1 1/4" CITY OF KALAMAZO	07/01/2006	162,995.04	40,748.75	3,259.90	0.00	118,986.39
115158	6200 PARKVIEW-2" SVC	07/01/2006	2,820.61	705.13	56.41	0.00	2,059.07
115161	1255 TANAGER-BLDG #20-2" SV	07/01/2006	5,760.83	1,440.25	115.22	0.00	4,205.36
115162	NSL 3/4" CITY OF KALAMAZOO	07/01/2006	298.52	74.63	5.97	0.00	217.92
115163	3371 EAST G AVE-2" SVC	07/01/2006	7,187.51	1,796.88	143.75	0.00	5,246.88
115164	LEAD SVC REPLACEMENT-EPA RE	07/01/2006	45,523.64	11,380.88	910.47	0.00	33,232.29
115165	140A,B,C,D PORTAGE-8" FIRE	07/01/2006	16,419.85	4,105.00	328.40	0.00	11,986.45
115166	FARMERS ALLEY-6" FIRE	07/01/2006	2,028.02	507.00	40.56	0.00	1,480.46
115167	(3) 2" SVCS W/1 1/2" MTR	07/01/2006	8,831.80	2,207.99	176.63	0.00	6,447.18
115168	6" SVC W2" DOM AT 213 DRAKE RD	07/01/2006	6,983.30	1,745.87	139.66	0.00	5,097.77
115169	NSL 1 1/4 TEXAS TWNSP	07/01/2006	197,450.88	49,362.75	3,949.02	0.00	144,139.11
115170	8" FIREW/8 OS&Y 10621 M-89 GULL LAK	07/01/2006	10,878.22	2,719.54	217.56	0.00	7,941.12
115171	1197HARRIER RIDGE-BLDG #14-	07/01/2006	2,529.57	632.38	50.59	0.00	1,846.60
115172	NSL 1 1/4 PAVILION TWNSP	07/01/2006	8,484.21	2,121.03	169.68	0.00	6,193.50
115173	NSL 1 1/4" COOPER TWSP	07/01/2006	43,793.80	10,948.49	875.87	0.00	31,969.44
115174	COPPERS LANDING-(6)2" SVC	07/01/2006	23,177.89	5,794.50	463.56	0.00	16,919.83
115175	NSL 1 1/4" SVC OSHTEMO TWSP	07/01/2006	259,881.11	64,970.25	5,197.62	0.00	189,713.24
115176	7275 W MAIN/OSHTEMO TWSP HA	07/01/2006	7,274.72	1,818.66	145.49	0.00	5,310.57
115177	1240,1242,1244,1246 HARRIER	07/01/2006	3,702.88	925.75	74.06	0.00	2,703.07
115178	3690 PARK CIRCLE DR-2" SVC	07/01/2006	4,586.88	1,146.75	91.74	0.00	3,348.39
115179	1187HARRIER RIDGE-BLDG #12-	07/01/2006	2,252.44	563.12	45.05	0.00	1,644.27
115180	208 RIVER STREET-2" SVC	07/01/2006	2,172.15	543.00	43.44	0.00	1,585.71
115181	1201HARRIER RIDGE-BLDG #15-	07/01/2006	3,118.11	779.50	62.36	0.00	2,276.25
115182	1220 HARRIER RIDGE-BLDG #16	07/01/2006	2,091.56	522.88	41.83	0.00	1,526.85
115183	1363 S VILLAGE/WESTPOINT CO	07/01/2006	5,482.50	1,370.63	109.65	0.00	4,002.22
115184	2671/2679 BLUESTONE-2" SVC	07/01/2006	6,714.72	1,678.66	134.29	0.00	4,901.77
115185	1193 HARRIER RIDGE-BLDG #13	07/01/2006	2,238.82	559.75	44.78	0.00	1,634.29
115186	1303/1306 TANAGER-2" SVC	07/01/2006	5,877.74	1,469.43	117.55	0.00	4,290.76

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
115187	3420 STADIUM PWY-8" FIRE	07/01/2006	8,979.88	2,245.00	179.60	0.00	6,555.28
115188	4301 W MAIN-4" FIRE	07/01/2006	14,153.35	3,538.37	283.07	0.00	10,331.91
115189	CITY OF KALAMAZOO SERVICE E	07/01/2006	4,426.22	1,106.54	88.52	0.00	3,231.16
115190	2659 BLUESTONE-BLDG #10-2"	07/01/2006	3,382.08	845.50	67.64	0.00	2,468.94
115191	2656 BLUESTONE-BLDG #23-2"	07/01/2006	1,765.25	441.32	35.30	0.00	1,288.63
115192	E SOUTH-6" FIRE	07/01/2006	12,284.33	3,071.12	245.69	0.00	8,967.52
115193	3400 TECH CIRCLE-8" FIRE	07/01/2006	13,888.75	3,472.19	277.77	0.00	10,138.79
115194	2001 SENECA LANE-8" FIRE	07/01/2006	8,476.67	2,119.13	169.53	0.00	6,188.01
115195	3787 PARK CIRCLE-8" SVC	07/01/2006	9,230.23	2,307.55	184.60	0.00	6,738.08
115196	2423 RAVINE-4" FIRE	07/01/2006	3,167.41	791.87	63.35	0.00	2,312.19
115197	6084 S 12TH ST/STRIP MALL-2	07/01/2006	7,019.17	1,754.75	140.38	0.00	5,124.04
115198	2200 RAVINE ROAD-6" FIRE	07/01/2006	6,796.12	1,699.00	135.92	0.00	4,961.20
115199	1800 RAVINE ROAD-2" SVC	07/01/2006	3,236.98	809.25	64.74	0.00	2,362.99
115200	NSL 1 1/4" CITY OF PORTAGE	07/01/2006	50,153.34	12,538.37	1,003.07	0.00	36,611.90
115201	NSL 1 1/4" COMSTOCK TWSP	07/01/2006	100,738.44	25,184.62	2,014.77	0.00	73,539.05
115202	5212 ML AVE-6" SVC	07/01/2006	18,262.39	4,565.62	365.25	0.00	13,331.52
115203	5050 GULL ROAD-2" SVC	07/01/2006	4,906.44	1,226.62	98.13	0.00	3,581.69
115204	NSL 1 1/4" KALAMAZOO TWSP	07/01/2006	98,510.70	24,627.64	1,970.21	0.00	71,912.85
115210	10114 CHEMISTRY/WMU-8" FIRE	07/01/2006	6,851.43	1,712.87	137.03	0.00	5,001.53
115215	3301 TECH CIRCLE-6" FIRE	07/01/2006	8,713.13	2,178.25	174.26	0.00	6,360.62
115235	4308 W MAIN-6" FIRE	07/01/2006	2,263.46	565.87	45.27	0.00	1,652.32
115236	832 S WESTNEDGE-4" FIRE	07/01/2006	5,505.36	1,376.37	110.11	0.00	4,018.88
115237	1336 RAVINE-4" FIRE	07/01/2006	11,108.92	2,777.25	222.18	0.00	8,109.49
115238	3307 STADIUM DR- 6" FIRE	07/01/2006	11,431.39	2,857.87	228.63	0.00	8,344.89
115239	2523 FAIRFIELD-6" FIRE	07/01/2006	11,560.28	2,890.10	231.20	0.00	8,438.98
115240	1108 EUCLID/2825 W MICH-2"	07/01/2006	10,784.94	2,696.25	215.70	0.00	7,872.99
115241	240 W MICHIGAN-4" FIRE	07/01/2006	12,638.50	3,159.63	252.77	0.00	9,226.10
115245	321 W SOUTH-6" FIRE	07/01/2006	16,886.67	4,221.63	337.73	0.00	12,327.31
115251	1130 SHORT RD-2" SVC	07/01/2006	3,630.03	907.50	72.60	0.00	2,649.93
115252	308 DRAKE-4" FIRE	07/01/2006	9,976.90	2,494.25	199.54	0.00	7,283.11
115254	1305 TROWBRIDGE-6" SVC/RELO	07/01/2006	19,573.15	4,893.25	391.46	0.00	14,288.44
115255	1344 EDGEMOORE-2" SVC	07/01/2006	5,595.66	1,398.88	111.91	0.00	4,084.87
115562	NSL 1 1/4 Kazoo Twp	07/01/2007	143,678.07	33,045.94	2,873.56	0.00	107,758.57
115563	NSL 3/4 City of Kazoo	07/01/2007	198.19	45.54	3.97	0.00	148.68
115564	4" Svc (2) 2" (1) 1" Mtr 30	07/01/2007	3,679.71	846.30	73.60	0.00	2,759.81
115565	6" Fire 1601 S Burdick	07/01/2007	12,000.97	2,760.23	240.02	0.00	9,000.72
115566	NSL 1 1/4 City of Kazoo	07/01/2007	100,741.10	23,170.43	2,014.82	0.00	75,555.85

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
115567	6" Fire w/ 3" Mtr 214 S Bur	07/01/2007	10,318.17	2,373.14	206.36	0.00	7,738.67
115568	City of Kazoo - Serv Extens	07/01/2007	3,100.59	713.12	62.01	0.00	2,325.46
115569	6" Fire w/3" Mtr 321 W Sout	07/01/2007	906.69	208.50	18.13	0.00	680.06
115570	SERVICE LINE / LEAD REMOVAL	07/01/2007	14,425.88	3,317.98	288.52	0.00	10,819.38
115571	8" Svc 2" DOM 601 W Maple	07/01/2007	11,575.01	2,662.25	231.50	0.00	8,681.26
115572	2" Svc 2907 Redwood Ave	07/01/2007	4,407.14	1,013.61	88.14	0.00	3,305.39
115573	4" Fire w/ 2" DOM 832 S Wes	07/01/2007	139.27	32.05	2.79	0.00	104.43
115574	6" Fire w/ 1 1/2" DOM 4308	07/01/2007	367.91	84.64	7.36	0.00	275.91
115576	NSL 1 1/4 City of Portage	07/01/2007	61,050.29	14,041.60	1,221.01	0.00	45,787.68
115577	NSL 1 1/4 Texas Twp	07/01/2007	198,967.14	45,762.41	3,979.34	0.00	149,225.39
115578	NSL 1 1/4 Comstock Twp	07/01/2007	49,342.52	11,348.78	986.85	0.00	37,006.89
115579	NSL 1 1/4 Cooper Twp	07/01/2007	41,291.98	9,497.16	825.84	0.00	30,968.98
115582	NSL 1 1/4 Oshtemo Twp	07/01/2007	211,445.94	48,632.58	4,228.92	0.00	158,584.44
115583	2" Svc 1201 Harrier Ridge	07/01/2007	12.76	2.94	0.26	0.00	9.56
115584	Lead Svc Replacement/EPA Re	07/01/2007	33,700.68	7,751.12	674.01	0.00	25,275.55
115623	Texas Twp Serv Extensions	07/01/2007	36.01	8.28	0.72	0.00	27.01
115625	2" Svc w/2" Mtr 5802 Copper	07/01/2007	2,928.20	673.45	58.57	0.00	2,196.18
115648	NSL 1 1/4 Pavilion Twp	07/01/2007	905.50	208.27	18.11	0.00	679.12
115650	2" Svc w/2" Mtr 5814 Copper	07/01/2007	2,387.48	549.12	47.75	0.00	1,790.61
115659	2" Svc w/2" Mtr 5813 Copper	07/01/2007	3,279.77	754.36	65.60	0.00	2,459.81
115661	2" Svc w/2" Mtr 5815 Copper	07/01/2007	3,200.50	736.12	64.01	0.00	2,400.37
115662	2" Svc w/2" Mtr 5961 Copper	07/01/2007	6,760.97	1,555.03	135.22	0.00	5,070.72
115668	2" Svc w/2" Mtr 5812 Copper	07/01/2007	4,004.10	920.92	80.08	0.00	3,003.10
115698	2" Svc w/2" Mtr 5963 Copper	07/01/2007	4,280.34	984.51	85.61	0.00	3,210.22
115707	2" Svc w/2" Mtr 7000 Stadiu	07/01/2007	2,120.22	487.63	42.41	0.00	1,590.18
115708	2" Svc w/2" Mtr 5965 Copper	07/01/2007	5,753.77	1,323.38	115.08	0.00	4,315.31
115709	2" Svc w/2" Mtr 5948 Copper	07/01/2007	3,776.83	868.71	75.54	0.00	2,832.58
115710	2" Svc w/2" Mtr 5949 Copper	07/01/2007	5,189.81	1,193.70	103.80	0.00	3,892.31
115711	2" Svc w/2" Mtr 5950 Copper	07/01/2007	6,427.27	1,478.29	128.55	0.00	4,820.43
115712	2" Svc w/2" Mtr 5951 Copper	07/01/2007	3,616.92	831.91	72.34	0.00	2,712.67
115713	2" Svc w/2" Mtr 5953 Copper	07/01/2007	3,232.68	743.48	64.65	0.00	2,424.55
115714	2" Svc w/2" Mtr 5952 Copper	07/01/2007	3,308.71	760.97	66.18	0.00	2,481.56
115715	2" Svc w/2" Mtr 5945 Copper	07/01/2007	7,215.57	1,659.57	144.31	0.00	5,411.69
115716	2" 8702 32nd St Richland	07/01/2007	1,888.43	434.35	37.77	0.00	1,416.31
115717	2" Svc w/2" Mtr 5943 Copper	07/01/2007	2,944.84	677.35	58.90	0.00	2,208.59
115718	2" Svc w/2" Mtr 6980 Stadiu	07/01/2007	2,293.59	527.51	45.87	0.00	1,720.21
115719	6" Fire Westnedge & Whites	07/01/2007	8,386.45	1,928.89	167.73	0.00	6,289.83

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
115720	6" Fire Svc 2294 S 9th St	07/01/2007	6,069.40	1,395.98	121.39	0.00	4,552.03
115721	6" Fire w/6" Mtr 309 N Burd	07/01/2007	11,451.88	2,633.96	229.04	0.00	8,588.88
115722	2" IRR 5321 W Main	07/01/2007	3,023.23	695.33	60.47	0.00	2,267.43
115724	2" Svc w/2" Mtr 1135 Tanage	07/01/2007	3,340.68	768.32	66.81	0.00	2,505.55
115725	2" SVC W/2" MTER 5952 COPPER BEECH	07/01/2007	1,000.00	230.00	20.00	0.00	750.00
115727	6" Svc w/3" Mtr 7753 N 34th	07/01/2007	10,217.13	2,349.91	204.34	0.00	7,662.88
115728	6" Svc w/2" Mtr 139 N Edwar	07/01/2007	11,840.75	2,723.37	236.82	0.00	8,880.56
115734	2" Svc w/2" Mtr 5946 Copper	07/01/2007	2,902.40	667.57	58.05	0.00	2,176.78
115736	6" Fire w/2" DOM 5349A W Ma	07/01/2007	5,951.37	1,368.84	119.03	0.00	4,463.50
115739	6" Fire 3" DOM 1 1/2" 401 E	07/01/2007	23,233.87	5,343.82	464.68	0.00	17,425.37
115740	Add 1" Mtr to 2" Svc 1332 R	07/01/2007	679.42	156.28	13.59	0.00	509.55
115741	8" Svc (12)1" Stadium Dr	07/01/2007	15,978.26	3,675.01	319.57	0.00	11,983.68
115742	8" Fire WMU Sindecuse Healt	07/01/2007	12,210.49	2,808.41	244.21	0.00	9,157.87
115743	2" Svc w/2" Mtr 5801 Copper	07/01/2007	4,283.39	985.20	85.67	0.00	3,212.52
115745	1 1/4" Svc 5902 Copper Beec	07/01/2007	2,224.29	511.62	44.49	0.00	1,668.18
115746	NSL 1 1/4 Richland Twp	07/01/2007	86,855.55	19,976.77	1,737.11	0.00	65,141.67
115747	2" Svc w/2" Mtr 530 Academy	07/01/2007	2,165.53	498.07	43.31	0.00	1,624.15
115748	3/4" IRR 2600 Airview Blvd	07/01/2007	832.40	191.47	16.65	0.00	624.28
115749	2" Svc 2/2" IRR 5601 Gull R	07/01/2007	3,787.12	871.01	75.74	0.00	2,840.37
115750	2" IRR 1022 Academy	07/01/2007	2,418.26	556.21	48.37	0.00	1,813.68
115751	8" Fire 1653 S 11th Value P	07/01/2007	10,436.72	2,400.42	208.74	0.00	7,827.56
115752	6" Svc w/2" Mtr 167 E Kalam	07/01/2007	9,439.57	2,171.09	188.79	0.00	7,079.69
115753	4" Fire Svc w/1 1/2" 6712 T	07/01/2007	6,090.02	1,400.70	121.80	0.00	4,567.52
115754	8" Fire 252 E Lovell	07/01/2007	15,122.87	3,478.29	302.46	0.00	11,342.12
115755	2" Svc w/1 1/2" DOM 4612 St	07/01/2007	2,115.53	486.57	42.31	0.00	1,586.65
115756	1 1/4" Svc 5900 Copper Beec	07/01/2007	2,237.87	514.74	44.76	0.00	1,678.37
115757	6" Fire 2210 Ravine	07/01/2007	10,427.67	2,398.33	208.55	0.00	7,820.79
115758	6" Fire 2208 Ravine	07/01/2007	8,911.38	2,049.64	178.23	0.00	6,683.51
115759	8" Fire 3" DOM 5683 S 9th S	07/01/2007	8,897.44	2,046.42	177.95	0.00	6,673.07
115760	6" Svc 5155 W Main	07/01/2007	14,040.40	3,229.31	280.81	0.00	10,530.28
115761	2" Svc w/2" Mtr 5962 Copper	07/01/2007	7,240.10	1,665.20	144.80	0.00	5,430.10
115762	2" Svc w/2" Mtr 5964 Copper	07/01/2007	3,899.06	896.77	77.98	0.00	2,924.31
115763	4" 5519 W Main Texas Corral	07/01/2007	17,269.83	3,972.10	345.40	0.00	12,952.33
115764	2" Svc w/2" Mtr 5805 Copper	07/01/2007	2,641.69	607.55	52.83	0.00	1,981.31
115765	8" Fire w/2" DOM 5317 W Mai	07/01/2007	7,022.91	1,615.29	140.46	0.00	5,267.16
115766	4" Svc 17 S Kendall	07/01/2007	4,017.68	924.03	80.35	0.00	3,013.30
115767	2" Svc w/(3) 1 1/2" 3300 St	07/01/2007	13,000.37	2,990.11	260.01	0.00	9,750.25

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
115768	1250 Academy Harmon Hall	07/01/2007	11,633.15	2,675.59	232.66	0.00	8,724.90
115769	2" Svc w/2" 1040 N 10th St	07/01/2007	9,932.70	2,284.48	198.66	0.00	7,449.56
115770	2" Svc 1417 Jack Pine Dr	07/01/2007	2,253.04	518.19	45.06	0.00	1,689.79
115771	6" Svc 6712 NCC Parkway	07/01/2007	1,701.80	391.45	34.04	0.00	1,276.31
115772	2" Svc w/2" Mtr 5039 Comsto	07/01/2007	7,214.46	1,659.33	144.29	0.00	5,410.84
115773	2" Svc w/2" Mtr 5803 Copper	07/01/2007	5,271.60	1,212.45	105.43	0.00	3,953.72
115774	2" Svc w/2" Mtr 3447 East G	07/01/2007	7,564.86	1,739.95	151.30	0.00	5,673.61
115775	2" Svc w/2" Mtr 5808 Copper	07/01/2007	4,504.31	1,036.03	90.09	0.00	3,378.19
115776	2" Svc w/2" Mtr 5807 Copper	07/01/2007	2,180.38	501.51	43.61	0.00	1,635.26
115777	2" Svc w/2" Mtr 5810 Copper	07/01/2007	1,868.29	429.74	37.37	0.00	1,401.18
115778	2" Svc w/2" Mtr 5811 Copper	07/01/2007	3,032.40	697.47	60.65	0.00	2,274.28
115779	2" WMU Sorenxon Tennis	07/01/2007	2,973.87	684.02	59.48	0.00	2,230.37
115780	2" Svc w/1 1/2" DOM 4510 St	07/01/2007	3,004.90	691.15	60.10	0.00	2,253.65
115781	2" Svc w/1 1/2" DOM 4608 St	07/01/2007	3,475.65	799.37	69.51	0.00	2,606.77
115782	2" Svc w/2" Mtr 5954 Copper	07/01/2007	1,894.17	435.62	37.88	0.00	1,420.67
117136	236 S BURDICK - 4" FIRE SVC	12/31/2008	4,492.40	943.43	89.85	0.00	3,459.12
117137	232 S KALAMAZOO MALL - 6" FIRE SVC	12/31/2008	5,553.29	1,166.23	111.06	0.00	4,276.00
117138	701 W WALNUT - 4" FIRE & 1 1/2" MTR	12/31/2008	5,282.88	1,109.43	105.66	0.00	4,067.79
117139	NSL 1 1/4 CITY OF KAZOO	12/31/2008	101,619.24	21,340.04	2,032.38	0.00	78,246.82
117140	CITY OF KALAMAZOO - SERVICE EXTENSIONS	12/31/2008	2,932.90	615.93	58.66	0.00	2,258.31
117141	NSL 3/4 CITY OF KAZOO	12/31/2008	811.54	170.41	16.23	0.00	624.90
117142	SERVICE LINE / LEAD REMOVAL	12/31/2008	266.50	55.97	5.33	0.00	205.20
117143	LEAD SRVC REPLACEMENT - EPA REGULATION	12/31/2008	38,598.63	8,105.68	771.97	0.00	29,720.98
117144	NSL 1 1/4 KALAMAZOO TWNSHP	12/31/2008	23,020.02	4,834.20	460.40	0.00	17,725.42
117145	NSL 3/4 KALAMAZOO TWNSHP	12/31/2008	470.62	98.81	9.41	0.00	362.40
117146	NSL 1 1/4 CITY OF PORTAGE	12/31/2008	10,681.95	2,243.22	213.64	0.00	8,225.09
117147	NSL 3/4 CITY OF PORTAGE	12/31/2008	84.77	17.82	1.69	0.00	65.26
117148	NSL 1 1/4 COMSTOCK TWNSP	12/31/2008	64,678.92	13,582.59	1,293.58	0.00	49,802.75
117149	NSL 1 1/4 COOPER TWNSP	12/31/2008	22,419.28	4,708.08	448.38	0.00	17,262.82
117150	NSL 1 1/4 OSHTOMO TWNSP	12/31/2008	170,190.47	35,740.01	3,403.81	0.00	131,046.65
117151	NSL 1 1/4 TEXAS TWNSP	12/31/2008	145,189.92	30,489.90	2,903.80	0.00	111,796.22
117152	NSL 3/4 TEXAS TWNSP	12/31/2008	1,204.39	252.94	24.09	0.00	927.36
117153	NSL 1 1/4 PAVILION TWNSP	12/31/2008	212.52	44.63	4.25	0.00	163.64
117154	NSL 1 1/4 RICHLAND TWNSP	12/31/2008	102,279.72	21,478.72	2,045.59	0.00	78,755.41
117155	1213 TANAGER - 2" SVC W/1 2" MTR	12/31/2008	6,267.17	1,316.07	125.34	0.00	4,825.76
117156	1183 TANAGER - 2" SVC W/1 2" MTR	12/31/2008	3,111.57	653.41	62.23	0.00	2,395.93
117157	1147 TANAGER - 2" SVC W/1 2" MTR	12/31/2008	2,742.80	576.03	54.85	0.00	2,111.92

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
117158	277 S ROSE - 8" FIRE W/ 3" MTR & 8" OS&Y	12/31/2008	16,724.11	3,512.04	334.48	0.00	12,877.59
117159	301 HENRIETTA - INSTALL 6" FIRE SVC	12/31/2008	11,806.08	2,479.26	236.12	0.00	9,090.70
117160	4502 CAMPUS DR/WMU RESEARCH PK - 6" FIRE	12/31/2008	12,200.00	2,562.00	244.00	0.00	9,394.00
117161	1210 W LOVELL - K COLLEGE/WELLS HALL -6"	12/31/2008	35,622.87	7,480.83	712.46	0.00	27,429.58
117162	6797 TALL OAKS - 4" FIRE SVC W/ 1 1/2"	12/31/2008	4,048.22	850.11	80.96	0.00	3,117.15
117163	6675 TALL OAKS - 4" FIRE SVC W/ 1 1/2"	12/31/2008	5,898.42	1,238.69	117.97	0.00	4,541.76
117164	1417 JACK PINE DR - INST 2" SVC TO MTR	12/31/2008	119.45	25.10	2.39	0.00	91.96
117165	2591 & 2615 BLUESTONE CIR - 2" SVC W/ (2	12/31/2008	2,121.82	445.62	42.44	0.00	1,633.76
117166	535 S BURDICK - 2" SVC W/ 2" DOM MTR	12/31/2008	666.17	139.86	13.32	0.00	512.99
117167	2643 & 2647 BLUESTONE CIR - 2" SVC W/ 2	12/31/2008	1,103.95	231.84	22.08	0.00	850.03
117168	5817 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	2,651.96	556.92	53.04	0.00	2,042.00
117169	5818 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	2,163.09	454.23	43.26	0.00	1,665.60
117170	5819 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	3,042.23	638.86	60.84	0.00	2,342.53
117171	5820 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	4,636.14	973.56	92.72	0.00	3,569.86
117172	5821 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	3,601.34	756.32	72.03	0.00	2,772.99
117173	5822 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	5,091.51	1,069.22	101.83	0.00	3,920.46
117174	5823 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	9,570.14	2,009.70	191.40	0.00	7,369.04
117175	5825 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	2,632.55	552.82	52.65	0.00	2,027.08
117176	5827 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	2,161.56	453.91	43.23	0.00	1,664.42
117177	5829 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	2,851.06	598.71	57.02	0.00	2,195.33
117178	5830 COPPER BEECH TOWNHOMES - 2" SVC W/	12/31/2008	2,728.86	573.09	54.58	0.00	2,101.19
117179	2129 E MICHIGAN - 8" FIRE W/ 1" DOM MTR	12/31/2008	11,078.30	2,326.49	221.56	0.00	8,530.25
117180	246 E KILGORE RD - 4" FIRE SVC W/ 4" MTR	12/31/2008	2,436.69	511.66	48.73	0.00	1,876.30
117181	309 N BURDICK 6" FIRE W/(1) 6" FIRE MTR	12/31/2008	2,064.24	433.49	41.28	0.00	1,589.47
117182	421 MONROE - ST THOMAS MORE - 6" FIRE W/	12/31/2008	4,089.82	858.90	81.80	0.00	3,149.12
117183	WMU POWER HOUSE PLANT - 8" FIRE W/ 8"	12/31/2008	6,528.75	1,371.04	130.57	0.00	5,027.14
117184	WMU-AT/ROTC-KAL PSYCH HOSP - 6" FIRE SVC	12/31/2008	10,617.88	2,229.78	212.36	0.00	8,175.74
117185	8718 32ND ST - RICHLAND RETAIL CTR - 2"	12/31/2008	4,676.59	982.06	93.53	0.00	3,601.00
117186	136 E MICHIGAN - 8" FIRE SVC W/ 8" MTR	12/31/2008	9,582.12	2,012.22	191.64	0.00	7,378.26
117187	6285 GULL RD - 8" FIRE SVC W/ (1) 8" MTR	12/31/2008	16,104.45	3,381.94	322.09	0.00	12,400.42
117188	6867 TALL OAKS DR 4" FIRE W/ (1) 4" MTR	12/31/2008	4,315.61	906.26	86.31	0.00	3,323.04
117189	6824 TALL OAKS DR 4" FIRE W/ (1) 4" MTR	12/31/2008	2,992.62	628.43	59.85	0.00	2,304.34
117190	601 N PARK - 6" FIRE SVC W/ 6" FIRE MTR	12/31/2008	10,528.92	2,211.09	210.58	0.00	8,107.25
117191	5497 MARKET - 2" IRR SVC W/ 2" IRR MTR	12/31/2008	11,893.48	2,497.64	237.87	0.00	9,157.97
117192	8937 KRUM - 6" FIRE SVC W/ 6" FIRE MTR	12/31/2008	13,135.37	2,758.45	262.71	0.00	10,114.21
117193	6400 TECHNOLOGY AVE - CORP SVC CTR - 8"	12/31/2008	8,040.09	1,688.40	160.80	0.00	6,190.89
117194	3726 MILLER RD - 2" SVC W/ 2" DOM MTR	12/31/2008	16,187.73	3,399.41	323.75	0.00	12,464.57

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
117195	1316 OAKLAND DR- PHEASANT RIDGE- 6" FIRE	12/31/2008	11,989.11	2,517.69	239.78	0.00	9,231.64
117196	1312 OAKLAND DR - QUAD BLDG - 8" FIRE	12/31/2008	9,906.41	2,080.36	198.13	0.00	7,627.92
117197	1314 OAKLAND DR - QUAD BLDG - 2 - 4" SVC	12/31/2008	15,715.44	3,300.25	314.31	0.00	12,100.88
117198	1729 LAFAYETTE - KNOLLWOOD APTS "Q" - 2"	12/31/2008	4,120.08	865.20	82.40	0.00	3,172.48
117199	1727 LAFAYETTE - KNOLLWOOD APTS "R" - 2"	12/31/2008	4,064.21	853.46	81.28	0.00	3,129.47
117200	1725 LAFAYETTE - KNOLLWOOD APTS "S" - 4"	12/31/2008	4,077.57	856.28	81.55	0.00	3,139.74
117201	1723 LAFAYETTE - KNOLLWOOD APTS "T" - 4"	12/31/2008	4,879.86	1,024.80	97.60	0.00	3,757.46
117202	1721 LAFAYETTE - KNOLLWOOD APTS "U" - 2"	12/31/2008	2,736.36	574.66	54.73	0.00	2,106.97
117203	1720 KNOLLWOOD - KNOLLWOOD APTS "V" - 4"	12/31/2008	4,687.17	984.27	93.74	0.00	3,609.16
117204	524 S PARK ST - 6" FIRE SVC W/ 2" MTR	12/31/2008	12,594.64	2,644.84	251.89	0.00	9,697.91
117205	2122 BRONSON BLVD- 6" FIRE SVC W/ 6" MTR	12/31/2008	15,528.17	3,260.88	310.56	0.00	11,956.73
117206	209 S KALAMAZOO MALL- ADD 2" MTR TO EXIS	12/31/2008	1,159.47	243.49	23.19	0.00	892.79
117207	8228 LAUSEN LN- 2" SVC TO COMMUNITY BLDG	12/31/2008	5,920.10	1,243.20	118.40	0.00	4,558.50
117208	5597 S 9TH ST- 6" FIRE SVC W/ 2" DOM MTR	12/31/2008	13,968.11	2,933.28	279.36	0.00	10,755.47
117209	6740 SEECO DR- 2" SVC W/ 2" DOM & 1 1/2"	12/31/2008	7,408.94	1,555.89	148.18	0.00	5,704.87
117210	6622 WEST MAIN - OMNI CREDIT UNION - 2"	12/31/2008	3,509.75	737.05	70.19	0.00	2,702.51
117211	6697 TEXAS DR - INST 2" SVC W/ 2" METER	12/31/2008	3,922.63	823.72	78.45	0.00	3,020.46
117212	5355 W MAIN - 6" SVC W/ 6" FIRE MTR & 1	12/31/2008	4,473.70	939.44	89.47	0.00	3,444.79
117213	1251 VILLAGE CIR -WEST POINT CONDOS- 2"	12/31/2008	4,057.81	852.18	81.16	0.00	3,124.47
117214	522 N BURDICK-KAL GOSPEL MISSION 4" SVC	12/31/2008	5,792.58	1,216.43	115.85	0.00	4,460.30
117215	6862 TALL OAKS DR - BLDG #5 - 4" SVC W/	12/31/2008	3,961.78	832.00	79.23	0.00	3,050.55
117216	1551 S 9TH ST - ECCU - 6" FIRE SVC W/ 2"	12/31/2008	5,691.11	1,195.11	113.82	0.00	4,382.18
117217	1615 KNOLLWOOD - CLUBHOUSE - INST 2" SVC	12/31/2008	2,792.46	586.43	55.85	0.00	2,150.18
117218	1715 KNOLLWOOD -BLDG P- INST 2" IRRIG SV	12/31/2008	2,023.71	424.95	40.47	0.00	1,558.29
117219	1960 RIVER ST- 6" FIRE SVC W/ 2" DOM MTR	12/31/2008	2,421.76	508.58	48.43	0.00	1,864.75
117220	7985 EAST G AVE - PFIZER ANIMAL RESEARCH	12/31/2008	3,558.02	747.18	71.16	0.00	2,739.68
117221	2345 N 10TH ST -THIRD REF CHURCH- 6" SVC	12/31/2008	15,498.84	3,254.79	309.98	0.00	11,934.07
117222	5363 W MAIN - SPICY PICKLE - 6" FIRE SVC	12/31/2008	18,061.65	3,792.92	361.23	0.00	13,907.50
117223	4798 CAMPUS - WMU BTR PARK - 6" FIRE SVC	12/31/2008	10,203.51	2,142.74	204.07	0.00	7,856.70
117224	6501 S 12TH - PORTAGE ELEM - 4"SVC/4"MTR	12/31/2008	3,885.26	815.92	77.70	0.00	2,991.64
117225	6825 BEATRICE DR -ADD 1-1/2" & 1" MTR	12/31/2008	293.36	61.63	5.87	0.00	225.86
117226	3617 N WESTNEDGE - 2"SVC/2" MTR	12/31/2008	3,544.49	744.34	70.89	0.00	2,729.26
117444	321 W SOUTH 6" FIRE SVC & 3" MTR	12/31/2009	1,102.37	209.48	22.05	0.00	870.84
117445	MSL 1 1/4 CITY OF KAZOO	12/31/2009	53,826.62	10,227.04	1,076.53	0.00	42,523.05
117446	CITY OF KALAMAZOO - SERVICE EXTENSIONS	12/31/2009	1,255.64	238.55	25.11	0.00	991.98
117447	Service Line/Lead Removal -	12/31/2009	111,332.20	21,153.08	2,226.65	0.00	87,952.47
117448	LEAD SRVC REPLACEMENT - EPA REGULATION	12/31/2009	9,772.05	1,856.68	195.44	0.00	7,719.93

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
117449	2727 FAIRFIELD 4" FIRE 4" DOM4" DOMMTR	12/31/2009	32,140.24	6,106.64	642.81	0.00	25,390.79
117450	NSL 1 1/4 KALAMAZOO TWNSHP	12/31/2009	5,933.82	1,127.46	118.68	0.00	4,687.68
117451	NSL 1 1/4 COMSTOCK TWNSHP	12/31/2009	12,296.09	2,336.24	245.92	0.00	9,713.93
117452	NSL 1 1/4 COOPER TWNSHP	12/31/2009	4,475.76	850.40	89.52	0.00	3,535.84
117453	NSL 1 1/4 OSHTEMO TWNSHP	12/31/2009	77,059.00	14,641.21	1,541.18	0.00	60,876.61
117454	NSL 1 1/4 TEXAS TWNSHP	12/31/2009	76,897.24	14,610.47	1,537.95	0.00	60,748.82
117455	NSL 1 1/4 RICHLAND TWNSHP	12/31/2009	17,616.40	3,347.14	352.33	0.00	13,916.93
117456	1302 TANAGER BLDG #25 2" SVC & 2" MTR	12/31/2009	2,724.58	517.66	54.49	0.00	2,152.43
117457	NORTHGATE PLAT - (60) 1 1/4" BLINDS	12/31/2009	53,248.20	10,117.12	1,064.97	0.00	42,066.11
117458	1527 HUMPHREY - KAL JUVENILE OME 8"	12/31/2009	7,173.57	1,362.97	143.47	0.00	5,667.13
117459	4241 ARBORETUM PKWY 6" FIRE SVC	12/31/2009	12,591.11	2,392.29	251.82	0.00	9,947.00
117460	6747 TALL OAKS DR BLDG #6 4" FIRE SVC	12/31/2009	4,595.89	873.24	91.92	0.00	3,630.73
117461	6717 TALL OAKS DR BLDG #7 4" SVC	12/31/2009	4,841.51	919.89	96.83	0.00	3,824.79
117462	4798 CAMPUS - WMU BTR PARK - 6" FIRE SVC	12/31/2009	1,644.97	312.55	32.90	0.00	1,299.52
117463	3057 GULL RD BLDG A 6" FIRE SVC 4" DOM M	12/31/2009	10,143.35	1,927.27	202.87	0.00	8,013.21
117464	3057 GULL RD BLDG B & C 6" FIRE SVC	12/31/2009	12,499.42	2,374.91	249.99	0.00	9,874.52
117465	6649 W MAIN WALGREEN'S 6" SVC 1" DOM MTR	12/31/2009	22,413.66	4,258.57	448.27	0.00	17,706.82
117466	5040/5042 COOPERS LANDING 4" SVC/ 4" FIR	12/31/2009	2,721.06	516.99	54.42	0.00	2,149.65
117467	3443 RETAIL PLACE	12/31/2009	10,541.15	2,002.79	210.82	0.00	8,327.54
117468	5046 COOPERS LANDING	12/31/2009	9,872.94	1,875.87	197.46	0.00	7,799.61
117469	1520 WEST MICHIGAN AVE	12/31/2009	14,764.76	2,805.31	295.30	0.00	11,664.15
117470	1332 WEST MICHIGAN AVE	12/31/2009	3,038.30	577.32	60.77	0.00	2,400.21
117471	DUTTON ST PARK	12/31/2009	4,394.23	834.89	87.89	0.00	3,471.45
117472	5101 S SPRINKLE RD	12/31/2009	4,841.37	919.89	96.83	0.00	3,824.65
117473	431 ACADEMY ST	12/31/2009	10,573.61	2,008.97	211.47	0.00	8,353.17
117474	136 E MICHIGAN	12/31/2009	6,422.81	1,220.37	128.46	0.00	5,073.98
117475	4002 DOUGLAS AVE	12/31/2009	1,942.23	369.01	38.85	0.00	1,534.37
117476	5995 MARKET ST	12/31/2009	20,601.55	3,914.29	412.03	0.00	16,275.23
117477	5010 GULL RD	12/31/2009	5,618.04	1,067.42	112.36	0.00	4,438.26
117478	402 E KALAMAZOO	12/31/2009	13,264.68	2,520.26	265.29	0.00	10,479.13
117874	NSL 1 1/4 CITY OF KAZOO	12/31/2010	41,774.70	7,101.67	835.49	0.00	33,837.54
117875	COK-SERVICE EXTENSIONS	12/31/2010	9,453.80	1,607.18	189.08	0.00	7,657.54
117876	NSL 3/4 CITY OF KAZOO	12/31/2010	694.08	117.98	13.88	0.00	562.22
117877	SERVICE LINE/LEAD REMOVAL	12/31/2010	116,703.52	19,839.60	2,334.07	0.00	94,529.85
117878	LEAD SVC REPL-EPA REGULATION	12/31/2010	13,095.75	2,226.28	261.91	0.00	10,607.56
117879	NSL 1 1/4 COMSTOCK TWSP	12/31/2010	2,417.01	410.89	48.34	0.00	1,957.78
117880	NSL 1 1/4 COOPER TWSP	12/31/2010	349.74	59.45	6.99	0.00	283.30

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
117881	NSL 1 1/4 OSHTEMO TWSP	12/31/2010	9,694.53	1,648.07	193.89	0.00	7,852.57
117882	NSL 1 1/4 TEXAS TWSP	12/31/2010	13,232.96	2,249.61	264.66	0.00	10,718.69
117883	NSL 1 1/4 PAVILION TWSP	12/31/2010	16.21	2.73	0.32	0.00	13.16
117884	NSL 1 1/4 RICHLAND TWSP	12/31/2010	2,816.43	478.80	56.33	0.00	2,281.30
117885	6860/6850 STADIUM DR-4" SVC	12/31/2010	9,623.23	1,635.94	192.46	0.00	7,794.83
117886	KZOO/BATTLE CREEK AIRPORT	12/31/2010	29,020.85	4,933.57	580.42	0.00	23,506.86
117887	FULTON / CAMERON - 2" MTR	12/31/2010	11,982.68	2,037.03	239.65	0.00	9,706.00
117888	1621 RIVER (SCHAAPS) -2"SVC	12/31/2010	28,179.99	4,790.60	563.60	0.00	22,825.79
117889	329 N BURDICK - 6" FIRE SVC	12/31/2010	23,450.06	3,986.50	469.00	0.00	18,994.56
117890	6955 WEST KL AVE - 4" SVC	12/31/2010	30,818.90	5,239.23	616.38	0.00	24,963.29
117891	3902 STADIUM- 6" SVC	12/31/2010	6,134.03	1,042.78	122.68	0.00	4,968.57
117892	330 N DRAKE - 6" SVC	12/31/2010	31,794.25	5,405.03	635.88	0.00	25,753.34
117893	7171 STADIUM DR - 6" FIRE	12/31/2010	9,204.50	1,564.77	184.09	0.00	7,455.64
117894	2538 26TH ST - 2" SVC	12/31/2010	400.86	68.17	8.02	0.00	324.67
117895	355 E KALAMAZOO AVE - 6" SVC	12/31/2010	22,626.69	3,846.51	452.53	0.00	18,327.65
117896	3625 PARK CIRCLE DR - 8" SVC	12/31/2010	5,089.67	865.22	101.79	0.00	4,122.66
117897	3725 W MICHIGAN AVE - 6" FIRE SVC	12/31/2010	17,538.65	2,981.55	350.77	0.00	14,206.33
117898	4115 OAK HARBOR - 2" SVC	12/31/2010	2,814.30	478.46	56.29	0.00	2,279.55
117899	214 SAGE ST- 4" FIRE	12/31/2010	1,763.88	299.88	35.28	0.00	1,428.72
117900	610 S BURDICK-6" SVC	12/31/2010	11,254.33	1,913.26	225.09	0.00	9,115.98
117901	6767 WEST O AVE/KVCC-6" SERVICE	12/31/2010	25,277.76	4,297.23	505.55	0.00	20,474.98
117902	432 KENDALL/WELLFIELD#11-2" IRRIG	12/31/2010	3,797.05	645.49	75.94	0.00	3,075.62
117903	1013 OAK ST - 2" SVC	12/31/2010	5,871.20	998.07	117.42	0.00	4,755.71
117904	6097 GULL RD - 6"SVC	12/31/2010	12,808.63	2,177.45	256.17	0.00	10,375.01
117905	1207 OAKLAND DR - 2"SVC	12/31/2010	12,470.29	2,119.98	249.41	0.00	10,100.90
117906	1053 KNOLLWOOD/BLDG 1 - 4"SVC	12/31/2010	5,262.44	894.62	105.25	0.00	4,262.57
117907	1127 KNOLLWOOD/BLDG 2 - 4"SVC	12/31/2010	3,864.49	656.97	77.29	0.00	3,130.23
117908	510 N BURDICK - 4"SVC	12/31/2010	9,650.09	1,640.50	193.00	0.00	7,816.59
117909	3837 BRIARPATCH CIRCLE - 2"SVC	12/31/2010	1,212.85	206.21	24.26	0.00	982.38
117910	1207 KNOLLWOOD - 4" SVC	12/31/2010	8,585.92	1,459.62	171.72	0.00	6,954.58
117911	NSL 1 1/4 COMSTOCK TWNSP	12/31/2010	17,497.00	2,974.49	349.94	0.00	14,172.57
117912	NSL 1 1/4 COOPER TWNSP	12/31/2010	12,875.00	2,188.75	257.50	0.00	10,428.75
117913	NSL 1 1/4 KALAMAZOO TWNSP	12/31/2010	37,784.00	6,423.28	755.68	0.00	30,605.04
117914	NSL 1 1/4 OSHTEMO TWNSP	12/31/2010	89,632.00	15,237.44	1,792.64	0.00	72,601.92
117915	NSL 1 1/4 CITY OF PORTAGE	12/31/2010	2,445.00	415.65	48.90	0.00	1,980.45
117916	NSL 1 1/4 RICHLAND TWNSP	12/31/2010	59,468.00	10,109.56	1,189.36	0.00	48,169.08
117917	NSL 1 1/4 TEXAS TWNSP	12/31/2010	190,643.00	32,409.31	3,812.86	0.00	154,420.83

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
117918	NSL 1 1/4 COMSTOCK TWNSP	12/31/2010	27,687.00	4,706.79	553.74	0.00	22,426.47
117919	NSL 1 1/4 COOPER TWNSP	12/31/2010	4,826.00	820.42	96.52	0.00	3,909.06
117920	NSL 1 1/4 KALAMAZOO TWNSP	12/31/2010	12,351.00	2,099.67	247.02	0.00	10,004.31
117921	NSL 1 1/4 OSHTEMO TWNSP	12/31/2010	102,380.00	17,404.60	2,047.60	0.00	82,927.80
117922	NSL 1 1/4 RICHLAND TWNSP	12/31/2010	38,111.00	6,478.87	762.22	0.00	30,869.91
117923	NSL 1 1/4 TEXAS TWNSP	12/31/2010	176,923.00	30,076.91	3,538.46	0.00	143,307.63
118391	NSL 1 1/4 KALAMAZOO TWSP	12/31/2011	34,002.00	5,100.30	680.04	0.00	28,221.66
118392	NSL 1 1/4 CITY OF PORTAGE	12/31/2011	3,234.00	485.10	64.68	0.00	2,684.22
118393	NSL 1 1/4 COMSTOCK TWSP	12/31/2011	16,902.00	2,535.30	338.04	0.00	14,028.66
118394	NSL 1 1/4 OSHTEMO TWSP	12/31/2011	99,044.00	14,856.60	1,980.88	0.00	82,206.52
118395	NSL 1 1/4 TEXAS TWSP	12/31/2011	112,177.00	16,826.55	2,243.54	0.00	93,106.91
118396	NSL 1 1/4 RICHLAND TWSP	12/31/2011	32,498.00	4,874.70	649.96	0.00	26,973.34
118397	NSL 1 1/4 CITY OF KAZOO	12/31/2011	86,275.38	12,941.32	1,725.51	0.00	71,608.55
118398	CITY OF KALAMAZOO - SERVICE EXTENSIONS	12/31/2011	8,693.73	1,304.04	173.88	0.00	7,215.81
118399	NSL 3/4 CITY OF KAZOO	12/31/2011	698.77	104.83	13.98	0.00	579.96
118400	SERVICE LINE / LEAD REMOVAL	12/31/2011	47,316.39	7,097.47	946.33	0.00	39,272.59
118401	LEAD SRVC REPLACEMENT - EPA REGULATION	12/31/2011	2,837.14	425.55	56.74	0.00	2,354.85
118402	NSL 1 1/4 KALAMAZOO TWNSHP	12/31/2011	3,562.88	534.45	71.26	0.00	2,957.17
118403	NSL 1 1/4 COMSTOCK TWNSP	12/31/2011	1,976.71	296.48	39.53	0.00	1,640.70
118404	NSL 1 1/4 OSHTEMO TWNSP	12/31/2011	12,581.97	1,887.30	251.64	0.00	10,443.03
118405	NSL 1 1/4 TEXAS TWNSP	12/31/2011	8,523.36	1,278.52	170.47	0.00	7,074.37
118406	NSL 1 1/4 RICHLAND TWNSP	12/31/2011	2,579.03	386.85	51.58	0.00	2,140.60
118407	GRINDER STATION -421 BRYANT -6" SVC	12/31/2011	11,209.54	1,681.43	224.19	0.00	9,303.92
118408	1053 KNOLLWOOD/BLDG 1 - 4"SVC W/ 4" MTR	12/31/2011	4,991.30	748.72	99.83	0.00	4,142.75
118409	510 N BURDICK - 4"SVC W/ 3" MTR	12/31/2011	2,933.91	440.10	58.68	0.00	2,435.13
118410	2404 WESTERN AVE - 4" SVC W/ 4" MTR	12/31/2011	9,138.95	1,370.85	182.78	0.00	7,585.32
118411	761 PLEASANT AVE - 2" SVC W/ 2" MTR	12/31/2011	5,460.26	819.05	109.21	0.00	4,532.00
118412	755 PLEASANT AVE - 2" SVC W/ 2" MTR	12/31/2011	3,899.17	584.85	77.98	0.00	3,236.34
118413	745 PLEASANT AVE - 2" SVC W/ 2" MTR	12/31/2011	3,110.72	466.58	62.22	0.00	2,581.92
118414	KAL AIRPORT CONTROL TOWER - 6" FIRE	12/31/2011	3,221.45	483.23	64.43	0.00	2,673.79
118415	6098 CELERY - 4" SVC W/ 3" MTR	12/31/2011	4,387.09	658.05	87.74	0.00	3,641.30
118416	2712 PORTAGE (KRAFTBRAU) - 4" FIRE SVC	12/31/2011	6,562.46	984.38	131.25	0.00	5,446.83
118417	507 HARRISON-PEOPLES FOOD CO-OP	12/31/2011	11,665.06	1,749.75	233.30	0.00	9,682.01
118418	1603 N. PITCHER-WRIGHT COATING	12/31/2011	18,203.62	2,730.53	364.07	0.00	15,109.02
118419	2920 CRYSTAL LANE/PARK VILLAGE PINES	12/31/2011	13,949.23	2,092.37	278.99	0.00	11,577.87
118420	2638 BLUE STONE CIRCLE	12/31/2011	3,385.69	507.83	67.71	0.00	2,810.15
118421	KALAMAZOO CTY FAIRGROUNDS	12/31/2011	39,095.37	5,864.32	781.91	0.00	32,449.14

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
118422	HILLSIDE MIDDLE SCHOOL/8" FIRE SVC	12/31/2011	9,560.36	1,434.07	191.21	0.00	7,935.08
118423	1311 PORTAGE-INSTALL 2" SVC W/ 2" MTR	12/31/2011	12,124.47	1,818.68	242.49	0.00	10,063.30
118424	516-524 E. NORTH ST/LIFE STORY NETWORK	12/31/2011	1,043.76	156.57	20.88	0.00	866.31
118425	SANGREN HALL-8" SERVICE	12/31/2011	4,146.14	621.90	82.92	0.00	3,441.32
118426	5047 W. MAIN/TACO BELL	12/31/2011	898.25	134.74	17.97	0.00	745.54
118427	345 N BURDICK/RICKMAN HOUSE	12/31/2011	5,163.08	774.45	103.26	0.00	4,285.37
118428	8938 KRUM AVE/BELLS BREWERY	12/31/2011	5,290.02	793.50	105.80	0.00	4,390.72
118429	810 LAKE ST/BIO-KLEEN	12/31/2011	4,344.99	651.75	86.90	0.00	3,606.34
118430	2894 LAKE STREET/FAIRGROUNDS	12/31/2011	593.43	89.02	11.87	0.00	492.54
118431	601 JOHN STREET/6" DOM SVC	12/31/2011	2,267.08	340.05	45.34	0.00	1,881.69
118432	1324 LAFAYETTE - 2" SVC W/ 2" DOM/1" IRR	12/31/2011	844.02	126.60	16.88	0.00	700.54
118433	1600 W MICHIGAN/KAL COLLEGE	12/31/2011	783.96	117.60	15.68	0.00	650.68
118434	4201 STADIUM DRIVE/HAROLD ZEIGLER	12/31/2011	662.54	99.38	13.25	0.00	549.91
118435	901 PORTAGE/LOAVES AND FISHES	12/31/2011	1,430.76	214.62	28.62	0.00	1,187.52
119073	3700 E. Kilgore-6" service	12/31/2012	15,898.41	2,066.80	317.97	0.00	13,513.64
119074	Wellington-replace 44 1 1/4" services	12/31/2012	31,548.00	4,101.24	630.96	0.00	26,815.80
119075	2804 W. Michigan-6" service	12/31/2012	12,140.09	1,578.20	242.80	0.00	10,319.09
119076	117 W. Paterson/Family Health-2" service	12/31/2012	1,880.60	244.47	37.61	0.00	1,598.52
119077	2121 S. Drake/Kalsee CU-2" service	12/31/2012	1,084.95	141.05	21.70	0.00	922.20
119078	105 E. Michigan/Metro Center-6" service	12/31/2012	9,185.56	1,194.12	183.71	0.00	7,807.73
119079	5850 Stadium Dr/Metro Toyota-2" service	12/31/2012	639.85	83.20	12.80	0.00	543.85
119080	4023 Portage Road-2" service	12/31/2012	1,893.29	246.15	37.87	0.00	1,609.27
119081	676 Lake Street-existing 3/4" to FB	12/31/2012	1,326.89	172.51	26.54	0.00	1,127.84
119082	5280 East N Avenue	12/31/2012	3,334.40	433.48	66.69	0.00	2,834.23
119083	3308 & 3312 W. Main-2" service	12/31/2012	3,183.59	413.86	63.67	0.00	2,706.06
119084	1441 S. Drake-1 1/4" to ford box	12/31/2012	4,833.27	628.35	96.66	0.00	4,108.26
119085	Arboretum Pkwy-38 street services	12/31/2012	29,578.80	3,845.27	591.58	0.00	25,141.95
119086	NSL 1 1/4 Kalamazoo Township	12/31/2012	22,250.01	2,892.50	445.00	0.00	18,912.51
119087	NSL 1 1/4 City of Portage	12/31/2012	2,728.18	354.64	54.56	0.00	2,318.98
119088	NSL 1 1/4 Comstock Township	12/31/2012	33,786.12	4,392.18	675.72	0.00	28,718.22
119089	NSL 1 1/4 Oshtemo Township	12/31/2012	59,931.87	7,791.16	1,198.64	0.00	50,942.07
119090	NSL 1 1/4 Texas Township	12/31/2012	206,189.85	26,804.70	4,123.80	0.00	175,261.35
119091	NSL 1 1/4 Richland Township	12/31/2012	67,641.07	8,793.33	1,352.82	0.00	57,494.92
119092	NSL 1 1/4 City of Kalamazoo	12/31/2012	31,865.01	4,142.45	637.30	0.00	27,085.26
119093	City of Kalamazoo-Service Extensions	12/31/2012	2,387.02	310.31	47.74	0.00	2,028.97
119094	Service Line/ Lead Removal	12/31/2012	32,014.66	4,161.89	640.29	0.00	27,212.48
119744	773 W. Michigan/Ruperts Brewhouse	12/31/2013	4,387.77	482.67	87.76	0.00	3,817.34

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
119745	3030 Kersten Court/Getman Corp	12/31/2013	3,755.60	413.11	75.11	0.00	3,267.38
119747	7212 Bentwood Trail	12/31/2013	2,460.39	270.65	49.21	0.00	2,140.53
119748	5303 S. Westnedge/Grand Traverse Pie	12/31/2013	1,711.97	188.32	34.24	0.00	1,489.41
119749	NSL 1 1/4 CITY OF KALAMAZOO	12/31/2013	15,900.47	1,749.06	318.01	0.00	13,833.40
119750	COK-SERVICE EXTENSIONS	12/31/2013	2,556.67	281.22	51.13	0.00	2,224.32
119751	SERVICE LINE/LEAD REMOVAL	12/31/2013	83,057.06	9,136.27	1,661.14	0.00	72,259.65
119752	LEAD SVC REPLACEMENT/EPA REGULATION	12/31/2013	48,867.24	5,375.39	977.35	0.00	42,514.50
119753	NSL 1 1/4 KALAMAZOO TWSP	12/31/2013	30,619.00	3,368.09	612.38	0.00	26,638.53
119754	NSL 1 1/4 COMSTOCK TWSP	12/31/2013	21,465.00	2,361.15	429.30	0.00	18,674.55
119755	NSL 1 1/4 COOPER TWSP	12/31/2013	4,196.40	461.61	83.93	0.00	3,650.86
119756	NSL 1 1/4 OSHTMO TWSP	12/31/2013	78,979.53	8,687.75	1,579.59	0.00	68,712.19
119757	NSL 1 1/4 TEXAS TWSP	12/31/2013	188,662.53	20,752.88	3,773.25	0.00	164,136.40
119758	NSL 1 1/4 RICHLAND TWSP	12/31/2013	42,607.24	4,686.79	852.15	0.00	37,068.30
119783	1100 Knollwood	12/31/2013	5,000.00	550.00	100.00	0.00	4,350.00
119784	2208 E. Cork	12/31/2013	11,750.00	1,292.50	235.00	0.00	10,222.50
119785	5255 S. Westnedge/Xtreme Car Wash-2" ser	12/31/2013	6,498.46	714.84	129.97	0.00	5,653.65
119786	6670 W. Main/Xtreme Car Wash-2" service	12/31/2013	6,294.10	692.34	125.88	0.00	5,475.88
119787	4442 Oakland Dr./Nature's Way Pre-school	12/31/2013	3,840.00	422.40	76.80	0.00	3,340.80
119788	7110 West Q Avenue/Texas Township Hall	12/31/2013	5,650.00	621.50	113.00	0.00	4,915.50
119789	760 W. Michigan/Walgreens-6" svc	12/31/2013	7,550.00	830.50	151.00	0.00	6,568.50
119790	5210 W. MAIN-6" service	12/31/2013	16,533.84	1,818.74	330.68	0.00	14,384.42
119791	6767 WEST O AVENUE/KVCC-2" service	12/31/2013	734.24	80.76	14.69	0.00	638.79
119792	5701 E. CORK/TERRY'S ROAD SVC-2" service	12/31/2013	3,360.54	369.66	67.21	0.00	2,923.67
119793	5301 PARK CIRCLE/HARK ORCHIDS-6" service	12/31/2013	13,161.79	1,447.82	263.24	0.00	11,450.73
119794	3800 S. 12TH ST/K. CHRISTIAN-6" service	12/31/2013	8,661.42	952.76	173.23	0.00	7,535.43
119795	1200 KNOLLWOOD AVENUE-4" service	12/31/2013	6,302.15	693.22	126.04	0.00	5,482.89
119796	6276 SHUGARBUSH TRAIL-2" service	12/31/2013	1,951.71	214.67	39.03	0.00	1,698.01
119797	1650 OAKLAND DR/LEGACY BLDG.-2" service	12/31/2013	6,943.99	763.84	138.88	0.00	6,041.27
119798	140 S. WESTNEDGE/GONZO'S BREWERY-2" serv	12/31/2013	4,925.76	541.84	98.52	0.00	4,285.40
119799	10695 W. MAIN/COOLEY-2" service	12/31/2013	2,514.81	276.65	50.30	0.00	2,187.86
119800	300 PORTAGE/WMU SCHOOL OF MEDICINE	12/31/2013	2,631.59	289.47	52.63	0.00	2,289.49
119801	701 E. MICHIGAN/ARCADIA BREWING	12/31/2013	7,993.68	879.29	159.87	0.00	6,954.52
119802	1527 Edwards/Progressive Ministries-6" s	12/31/2013	6,550.00	720.50	131.00	0.00	5,698.50
119903	5820 GULL ROAD/XTREME CAR WASH	12/31/2013	3,228.93	355.19	64.58	0.00	2,809.16
120307	205 MONROE-4' SERVICE	12/31/2014	19,571.58	1,761.44	391.43	0.00	17,418.71
120308	8938 KRUM-6" SERVICE	12/31/2014	12,309.46	1,107.85	246.19	0.00	10,955.42
120309	1421 HEALY-6" SERVICE	12/31/2014	14,209.19	1,278.81	284.18	0.00	12,646.20

City of Kalamazoo

Through Period 17 of Fiscal Year 2019

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
120311	2610 AIRVIEW BLVD/HAMPTON INN-8' SERVICE	12/31/2014	24,636.07	2,217.24	492.72	0.00	21,926.11
120312	3800 MIDLINK-12" SERVICE	12/31/2014	31,129.93	2,801.70	622.60	0.00	27,705.63
120313	3800 MIDLINK-4" SERVICE	12/31/2014	18,801.93	1,692.18	376.04	0.00	16,733.71
120315	1725 S. PARK-2" SERVICE	12/31/2014	672.00	60.48	13.44	0.00	598.08
120316	515 E. RANSOM-6" SERVICE	12/31/2014	8,721.73	784.94	174.43	0.00	7,762.36
120317	1603 FRATERNITY VILLAGE-6" SERVICE	12/31/2014	5,963.43	536.71	119.27	0.00	5,307.45
120318	3664 S. 9TH STREET-2" SERVICE	12/31/2014	2,450.42	220.54	49.01	0.00	2,180.87
120319	5452 MISTY CREEK-4" SERVICE	12/31/2014	6,400.72	576.05	128.01	0.00	5,696.66
120320	131 W. CEDAR-4" SERVICE	12/31/2014	6,582.17	592.38	131.64	0.00	5,858.15
120322	7780 S 8TH STREET-8" SERVICE	12/31/2014	32,380.89	2,914.29	647.62	0.00	28,818.98
120324	5050 COOPERS LANDING-4" SERVICE	12/31/2014	5,427.83	488.52	108.56	0.00	4,830.75
120325	9400 E. MICHIGAN-4" SERVICE	12/31/2014	9,029.20	812.61	180.58	0.00	8,036.01
120326	2593 AZO-4" SERVICE	12/31/2014	6,784.73	610.61	135.69	0.00	6,038.43
120327	517 WALBRIDGE-6" SERVICE	12/31/2014	4,504.51	405.41	90.09	0.00	4,009.01
120329	5947 EAST H AVENUE-4" SERVICE	12/31/2014	3,876.00	348.84	77.52	0.00	3,449.64
120330	6970 TEXAS DRIVE-2" SERVICE	12/31/2014	1,419.73	127.76	28.39	0.00	1,263.58
120331	1919 PORTAGE/820 LAY-6" SERVICE	12/31/2014	6,430.55	578.75	128.61	0.00	5,723.19
120333	811 S, DRAKE-2" SERVICE	12/31/2014	5,523.41	497.11	110.47	0.00	4,915.83
120334	3300 RESEARCH WAY-6" SERVICE	12/31/2014	1,163.29	104.71	23.27	0.00	1,035.31
120335	4038 N. WESTNEDGE-4" SERVICE	12/31/2014	25,236.53	2,271.29	504.73	0.00	22,460.51
120336	1919 PORTAGE ROAD-6" SERVICE	12/31/2014	5,546.81	499.23	110.94	0.00	4,936.64
120338	NSL 1 1/4 City of Kalamazoo	12/31/2014	30,634.47	2,757.10	612.69	0.00	27,264.68
120339	City of Kalamazoo-Service Extensions	12/31/2014	168.53	15.17	3.37	0.00	149.99
120340	NSL 3/4 City of Kalamazoo	12/31/2014	11,694.70	1,052.51	233.89	0.00	10,408.30
120341	Lead Svc. Replacement/EPA Regulation	12/31/2014	22,344.27	2,011.00	446.89	0.00	19,886.38
120342	NSL 1 1/4 Kalamazoo Township	12/31/2014	36,238.58	3,261.47	724.77	0.00	32,252.34
120343	NSL 1 1/4 City of Portage	12/31/2014	2,085.00	187.65	41.70	0.00	1,855.65
120344	NSL 1 1/4 Comstock Township	12/31/2014	72,298.06	6,506.82	1,445.96	0.00	64,345.28
120345	NSL 1 1/4 Cooper Township	12/31/2014	7,767.26	699.07	155.34	0.00	6,912.85
120346	NSL 1 1/4 Oshtemo Township	12/31/2014	121,129.99	10,901.70	2,422.60	0.00	107,805.69
120347	NSL 1 1/4 Texas Township	12/31/2014	147,810.55	13,302.95	2,956.21	0.00	131,551.39
120348	NSL 1 1/4 Richland Township	12/31/2014	80,413.79	7,237.26	1,608.28	0.00	71,568.25
121081	NSL 1 1/4 City of Kalamazoo	12/31/2015	21,483.31	1,503.84	429.67	0.00	19,549.80
121082	City of Kalamazoo-Service Extensions	12/31/2015	11,638.95	814.73	232.78	0.00	10,591.44
121083	Lead Svc. Replacement/EPA Regulation	12/31/2015	142,032.79	9,942.31	2,840.66	0.00	129,249.82
121084	NSL 1 1/4 Kalamazoo Township	12/31/2015	21,652.31	1,515.67	433.05	0.00	19,703.59
121085	NSL 1 1/4 City of Portage	12/31/2015	4,386.00	307.02	87.72	0.00	3,991.26

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
121086	NSL 1 1/4 Comstock Township	12/31/2015	67,070.14	4,694.90	1,341.40	0.00	61,033.84
121087	NSL 1 1/4 Cooper Township	12/31/2015	9,226.95	645.89	184.54	0.00	8,396.52
121088	NSL 1 1/4 Oshtemo Township	12/31/2015	174,082.13	12,185.74	3,481.64	0.00	158,414.75
121089	NSL 1 1/4 Texas Township	12/31/2015	150,535.92	10,537.52	3,010.72	0.00	136,987.68
121090	NSL 1 1/4 Pavilion Township	12/31/2015	140.94	9.87	2.82	0.00	128.25
121091	NSL 1 1/4 Richland Township	12/31/2015	50,815.39	3,557.08	1,016.31	0.00	46,242.00
121102	1400 NORTH DRAKE-6" SERVICE	12/31/2015	19,957.78	1,397.06	399.16	0.00	18,161.56
121114	600 N. DORMITORY ROAD-4" SERVICE	12/31/2015	3,844.35	269.11	76.89	0.00	3,498.35
121115	2432 NORTH DRAKE-6" SERVICE	12/31/2015	5,669.99	396.90	113.40	0.00	5,159.69
121142	1536 GULL ROAD-6" SERVICE	12/31/2015	2,553.00	178.71	51.06	0.00	2,323.23
121148	5622 W. MAIN-6" SERVICE	12/31/2015	10,174.71	712.22	203.49	0.00	9,259.00
121150	2701 WEST MICHIGAN-6" SERVICE	12/31/2015	17,847.11	1,249.29	356.94	0.00	16,240.88
121156	8566 KRUM-6" SERVICE	12/31/2015	49,761.88	3,483.34	995.24	0.00	45,283.30
121157	5070 SOUTH WESTNEDGE-8" SERVICE	12/31/2015	17,843.92	1,249.08	356.88	0.00	16,237.96
121158	5080 SOUTH WESTNEDGE-8" SERVICE	12/31/2015	6,532.00	457.24	130.64	0.00	5,944.12
121163	601 OAKLAND DRIVE/WMU EAST HALL-6" SERVI	12/31/2015	3,977.73	278.43	79.55	0.00	3,619.75
121165	224 EAST CROSSTOWN/FOOD INNOVATION-6" SE	12/31/2015	19,474.77	1,363.25	389.50	0.00	17,722.02
121168	615 EAST CROSSTOWN/KCMHSAS BUILDING-6" S	12/31/2015	9,036.34	632.55	180.73	0.00	8,223.06
121169	418 E. WALNUT-6" SERVICE	12/31/2015	13,438.68	940.70	268.77	0.00	12,229.21
121174	VINEYARD PARKWAY-4" MAIN	12/31/2015	3,057.28	214.02	61.15	0.00	2,782.11
121175	5200 EAST CORK-6" SERVICE	12/31/2015	18,432.15	1,290.24	368.64	0.00	16,773.27
121176	2854 11TH STREET-6" SERVICE	12/31/2015	25,579.33	1,790.56	511.59	0.00	23,277.18
121186	HOUSTON PLACE LEAD SERVICE REPLACEMENT	12/31/2015	5,000.00	350.00	100.00	0.00	4,550.00
121189	606 EAST KILGORE-4" SERVICE	12/31/2015	953.33	66.74	19.07	0.00	867.52
121192	8938 KRUM-6" SERVICE	12/31/2015	2,882.73	201.78	57.65	0.00	2,623.30
121193	3414 GEMBRIT CIRCLE-8" SERVICE	12/31/2015	23,893.25	1,672.53	477.87	0.00	21,742.85
121199	5480 GULL ROAD-6" SERVICE	12/31/2015	17,908.00	1,253.56	358.16	0.00	16,296.28
121202	5200 SOUTH 9TH STREET-4" SERVICE	12/31/2015	6,211.68	434.81	124.23	0.00	5,652.64
121205	820 RANKIN-2" SERVICE	12/31/2015	3,838.66	268.70	76.77	0.00	3,493.19
121206	4214 SOUTH WESTNEDGE-6" SERVICE	12/31/2015	6,245.67	437.19	124.91	0.00	5,683.57
121207	4514/4510 WEST MAIN-4" SERVICE	12/31/2015	5,299.66	370.97	105.99	0.00	4,822.70
121208	5123 RIVERVIEW-2" SERVICE	12/31/2015	11,163.20	781.41	223.26	0.00	10,158.53
121209	8818 NORTH 32ND STREET-2" SERVICE	12/31/2015	5,842.90	409.01	116.86	0.00	5,317.03
121210	2592 BLUESTONE CIRCLE-2" SERVICE	12/31/2015	4,747.43	332.32	94.95	0.00	4,320.16
121211	3596 SOUTH CIRCLE DRIVE-4" SERVICE	12/31/2015	11,689.10	818.23	233.78	0.00	10,637.09
121212	3588 SOUTH CIRCLE DRIVE-4" SERVICE	12/31/2015	5,416.10	379.12	108.32	0.00	4,928.66
121213	2316 WINCHELL AVENUE-6" SERVICE	12/31/2015	3,083.08	215.81	61.66	0.00	2,805.61

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
121214	4213 WEST MAIN-2" SERVICE	12/31/2015	5,778.94	404.53	115.58	0.00	5,258.83
121215	2600 AIRVIEW-4" SERVICE	12/31/2015	10,594.92	741.65	211.90	0.00	9,641.37
121216	6220 WEST MAIN-2" SERVICE	12/31/2015	7,869.85	550.90	157.40	0.00	7,161.55
121922	600 N Dormitory Road	12/31/2016	830.88	41.55	16.62	0.00	772.71
121931	2310 Goldsworth Drive	12/31/2016	1,606.00	80.30	32.12	0.00	1,493.58
121932	5215 Century	12/31/2016	7,154.01	357.70	143.08	0.00	6,653.23
121933	2965 Oakland Drive	12/31/2016	10,996.07	549.80	219.92	0.00	10,226.35
121938	3400 Lovers Lane	12/31/2016	3,020.00	151.00	60.40	0.00	2,808.60
121939	3811 S Westnedge	12/31/2016	8,752.33	437.62	175.05	0.00	8,139.66
121943	8875 Krum	12/31/2016	5,660.00	283.00	113.20	0.00	5,263.80
121960	2600 W Michigan	12/31/2016	10,870.39	543.52	217.41	0.00	10,109.46
121968	131 Catherine	12/31/2016	11,675.80	583.80	233.52	0.00	10,858.48
121975	10100 East D Avenue	12/31/2016	7,665.41	383.27	153.31	0.00	7,128.83
121979	505 East Alcott	12/31/2016	10,880.00	544.00	217.60	0.00	10,118.40
121982	100 Monroe	12/31/2016	5,440.00	272.00	108.80	0.00	5,059.20
121986	6480 Technology	12/31/2016	9,080.00	454.00	181.60	0.00	8,444.40
121990	1050 East Michigan	12/31/2016	3,219.64	160.98	64.39	0.00	2,994.27
122015	1616 Lake Street	12/31/2016	5,200.00	260.00	104.00	0.00	4,836.00
122016	4218 S Westnedge	12/31/2016	5,024.76	251.25	100.49	0.00	4,673.02
122017	232 E Michigan	12/31/2016	2,417.39	120.87	48.35	0.00	2,248.17
122020	300 Water	12/31/2016	3,792.50	189.63	75.85	0.00	3,527.02
122021	433 East Michigan	12/31/2016	3,792.50	189.63	75.85	0.00	3,527.02
122022	427 East Michigan	12/31/2016	3,792.50	189.63	75.85	0.00	3,527.02
122023	423 East Michigan	12/31/2016	3,792.50	189.63	75.85	0.00	3,527.02
122025	6220 West Main	12/31/2016	5,306.35	265.32	106.13	0.00	4,934.90
122026	4217 Portage	12/31/2016	5,266.58	263.33	105.33	0.00	4,897.92
122027	5100 Park Circle Court	12/31/2016	45,859.91	2,293.00	917.20	0.00	42,649.71
122028	125 West Walnut	12/31/2016	6,554.64	327.73	131.09	0.00	6,095.82
122031	3921 Oakland Drive	12/31/2016	5,620.19	281.00	112.40	0.00	5,226.79
122032	8944 Cottage Point	12/31/2016	1,125.54	56.28	22.51	0.00	1,046.75
122033	8988 Cottage Point	12/31/2016	1,225.54	61.28	24.51	0.00	1,139.75
122035	5003 Century Avenue	12/31/2016	3,193.01	159.65	63.86	0.00	2,969.50
122036	5455 West Main	12/31/2016	3,403.99	170.20	68.08	0.00	3,165.71
122037	501 South 9th Street	12/31/2016	8,913.67	445.68	178.27	0.00	8,289.72
122044	NSL 1 1/4 City of Kalamazoo	12/31/2016	26,966.12	1,348.30	539.32	0.00	25,078.50
122045	City of Kalamazoo-Service Extensions	12/31/2016	13,039.20	651.95	260.78	0.00	12,126.47
122046	Lead Svc Replacement/EPA Regulation	12/31/2016	436,945.17	21,847.25	8,738.90	0.00	406,359.02

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
122047	NSL 1 1/4 Kalamazoo Township	12/31/2016	34,370.08	1,718.50	687.40	0.00	31,964.18
122048	NSL 1 1/4 City of Portage	12/31/2016	3,690.05	184.50	73.80	0.00	3,431.75
122049	NSL 1 1/4 Comstock Township	12/31/2016	58,081.89	2,904.10	1,161.64	0.00	54,016.15
122050	NSL 1 1/4 Cooper Township	12/31/2016	31,488.46	1,574.42	629.77	0.00	29,284.27
122051	NSL 1 1/4 Oshtemo Township	12/31/2016	112,435.92	5,621.80	2,248.72	0.00	104,565.40
122052	NSL 1 1/4 Texas Township	12/31/2016	165,878.25	8,293.92	3,317.56	0.00	154,266.77
122053	NSL 1 1/4 Richland Township	12/31/2016	36,792.15	1,839.60	735.84	0.00	34,216.71
122278	2929 Nazareth-2929 Nazareth-install 150'	12/31/2017	11,480.00	344.40	229.60	0.00	10,906.00
122280	502 Golden Dr Bldg E-502 Golden Dr Bldg	12/31/2017	1,148.00	34.44	22.96	0.00	1,090.60
122281	502 Golden Dr Bldg H-502 Golden Dr Bldg	12/31/2017	1,688.00	50.64	33.76	0.00	1,603.60
122282	520 Golden Dr-520 Golden Dr-install 12 '	12/31/2017	1,148.00	34.44	22.96	0.00	1,090.60
122287	7200 Elm Valley Drive-7200 Elm Valley Dr	12/31/2017	13,402.65	402.08	268.05	0.00	12,732.52
122292	600 E Michigan-600 E Michigan-install 13	12/31/2017	7,956.00	238.68	159.12	0.00	7,558.20
122293	9100 East Michigan-9100 East Michigan-in	12/31/2017	15,577.59	467.33	311.55	0.00	14,798.71
122294	5933 West KL Avenue-5933 West KL Avenue-	12/31/2017	8,322.77	249.69	166.46	0.00	7,906.62
122303	5858 East N Avenue-5858 East N Avenue-in	12/31/2017	1,610.40	48.31	32.21	0.00	1,529.88
122305	5105 Century-5105 Century-install 24 ' o	12/31/2017	1,468.80	44.07	29.38	0.00	1,395.35
122309	10656 W J Ave-10656 W J Ave-install 17 '	12/31/2017	918.00	27.54	18.36	0.00	872.10
122310	10029 W J Ave-10029 W J Ave-install 50 '	12/31/2017	2,700.00	81.00	54.00	0.00	2,565.00
122311	1150 2nd St-1150 2nd St-install 18 ' of	12/31/2017	972.00	29.16	19.44	0.00	923.40
122313	7700 Stadium Dr.-7700 Stadium Dr.-instal	12/31/2017	10,098.00	302.94	201.96	0.00	9,593.10
122316	5945 W. Main St.-5945 W. Main St.-instal	12/31/2017	1,818.43	54.55	36.37	0.00	1,727.51
122320	8240 W Main-8240 W Main-install 66 ' of	12/31/2017	4,831.20	144.93	96.62	0.00	4,589.65
122324	6203 Stadium-6203 Stadium-install 125 '	12/31/2017	9,150.00	274.50	183.00	0.00	8,692.50
122326	7504 Stadium Dr-7504 Stadium Dr-install	12/31/2017	594.00	17.82	11.88	0.00	564.30
122330	3715 W Main BLG 500-3715 W Main BLG 500-	12/31/2017	2,998.80	89.97	59.98	0.00	2,848.85
122332	North 32nd Street/Richland Retail	12/31/2017	1,040.42	31.21	20.81	0.00	988.40
122333	500 N Edwards/Ministry with Community	12/31/2017	4,780.87	143.43	95.62	0.00	4,541.82
122334	232 West Michigan	12/31/2017	129.39	3.88	2.59	0.00	122.92
122335	2075 South Drake Road	12/31/2017	2,666.30	79.99	53.33	0.00	2,532.98
122336	508 East Frank St/Walbridge Commons	12/31/2017	2,455.03	73.65	49.10	0.00	2,332.28
122337	6220 West Main/Bronson Fastcare	12/31/2017	78.93	2.37	1.58	0.00	74.98
122338	9323 & 9244 E Michigan Ave	12/31/2017	7,983.54	239.51	159.67	0.00	7,584.36
122339	5100 Park Circle Ct/Zeigler Motorsports-	12/31/2017	357.54	10.73	7.15	0.00	339.66
122342	1700, 1702, 1750, 1752 Drake Rd-1700, 17	12/31/2017	16,962.80	508.89	339.26	0.00	16,114.65
122343	1800 Henson-1800 Henson-install 145 ' of	12/31/2017	7,482.00	224.46	149.64	0.00	7,107.90
122344	1800 Henson Avenue-	12/31/2017	2,058.28	61.75	41.17	0.00	1,955.36

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
122345	1825 South Park-1825 South Park-install	12/31/2017	5,962.42	178.87	119.25	0.00	5,664.30
122346	6560 West Main-6560 West Main-install 19	12/31/2017	12,097.45	362.92	241.95	0.00	11,492.58
122347	5600 Portage Road-5600 Portage Road-inst	12/31/2017	6,440.06	193.20	128.80	0.00	6,118.06
122348	5669 East Cork St-5669 East Cork St-inst	12/31/2017	21,312.93	639.39	426.26	0.00	20,247.28
122349	2621 Redwood-2621 Redwood-install 26 ' o	12/31/2017	2,444.94	73.35	48.90	0.00	2,322.69
122350	6075 West Main-6075 West Main-install 31	12/31/2017	5,953.52	178.61	119.07	0.00	5,655.84
122352	10360 West Main-10360 West Main-install	12/31/2017	7,401.55	222.05	148.03	0.00	7,031.47
122353	5601 Gull Road-5601 Gull Road-install 22	12/31/2017	6,083.36	182.50	121.67	0.00	5,779.19
122354	5727 Stone Pine St.-5727 Stone Pine St.-	12/31/2017	2,547.80	76.44	50.96	0.00	2,420.40
122355	3418 N. Westnedge-3418 N. Westnedge-inst	12/31/2017	11,521.33	345.64	230.43	0.00	10,945.26
122356	3200 W Main-3200 W Main-install 153 ' of	12/31/2017	9,279.17	278.37	185.58	0.00	8,815.22
122357	5050 S Westnedge -5050 S Westnedge -inst	12/31/2017	10,895.83	326.88	217.92	0.00	10,351.03
122358	5050 S Westnedge -5070 South Westnedge L	12/31/2017	3,220.80	96.63	64.42	0.00	3,059.75
122359	8190/8150 E Michigan-8190/8150 E Michiga	12/31/2017	6,403.42	192.10	128.07	0.00	6,083.25
122360	320 E Michigan-320 E Michigan-install 20	12/31/2017	3,988.43	119.65	79.77	0.00	3,789.01
122361	5131/5153/5165 W Main-5131/5153/5165 W M	12/31/2017	17,321.64	519.65	346.43	0.00	16,455.56
122363	5095 Century Ave	12/31/2017	505.94	15.18	10.12	0.00	480.64
122364	5003 Century Ave	12/31/2017	75.62	2.27	1.51	0.00	71.84
122395	NSL 1 1/4 City of Kalamazoo	12/31/2017	49,902.10	1,497.06	998.04	0.00	47,407.00
122396	City of Kalamazoo-Service Extensions	12/31/2017	2,697.55	80.93	53.95	0.00	2,562.67
122397	NSL 3/4 City of Kalamazoo	12/31/2017	121.94	3.66	2.44	0.00	115.84
122399	Lead Svc. Replacement/EPA Regulation	12/31/2017	1,789,330.46	53,679.91	35,786.61	0.00	1,699,863.94
122400	NSL 1 1/4 Kalamazoo Township	12/31/2017	1,933.52	58.01	38.67	0.00	1,836.84
122401	NSL 1 1/4 City of Portage	12/31/2017	62.37	1.87	1.25	0.00	59.25
122402	NSL 1 1/4 Comstock Township	12/31/2017	3,298.29	98.95	65.97	0.00	3,133.37
122403	NSL 1 1/4 Cooper Township	12/31/2017	262.83	7.89	5.26	0.00	249.68
122404	NSL 1 1/4 Oshtemo Township	12/31/2017	4,958.78	148.77	99.18	0.00	4,710.83
122405	NSL 1 1/4 Texas Township	12/31/2017	4,100.64	123.02	82.01	0.00	3,895.61
122406	NSL 1 1/4 Pavilion Township	12/31/2017	56.44	1.69	1.13	0.00	53.62
122407	NSL 1 1/4 Richland Township	12/31/2017	1,601.11	48.03	32.02	0.00	1,521.06
122408	City of Kzoo Lead Services Replacement	12/31/2017	699,493.50	20,984.81	13,989.87	0.00	664,518.82
122888	Ganton Assisted Living 8170 Vineyard Pk	12/31/2018	9,540.00	95.40	190.80	0.00	9,253.80
122901	Parkway Flats-install 421' of 6 "	12/31/2018	42,942.00	429.42	858.84	0.00	41,653.74
122926	311 E Alcott-install 150' of 4 "	12/31/2018	15,500.00	155.00	310.00	0.00	15,035.00
122941	4210 Stadium Dr -install 126' of 8 "	12/31/2018	10,580.00	105.80	211.60	0.00	10,262.60
122950	5380 INTERNATIONAL DR-INSTALL 63' OF 6 "	12/31/2018	6,926.00	69.26	138.52	0.00	6,718.22
122957	Betsy Ann Pl-install 42' of 2 "	12/31/2018	2,810.00	28.10	56.20	0.00	2,725.70

City of Kalamazoo
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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
122958	Emberly Acres-install 269' of 2 "	12/31/2018	20,006.13	200.06	400.12	0.00	19,405.95
122962	1415 N HARRISON ST-INSTALL 284' OF 6 "	12/31/2018	29,468.00	294.68	589.36	0.00	28,583.96
122963	3576 & 3582 S Circle Dr-install 255' of	12/31/2018	26,416.75	264.17	528.33	0.00	25,624.25
122964	229 W Kilgore Dr-install 114' of 4 "	12/31/2018	12,089.37	120.89	241.79	0.00	11,726.69
122965	431 E South St-install 65' of 6"	12/31/2018	17,136.28	171.36	342.73	0.00	16,622.19
122966	The Ritz 320 E Michigan Ave-install 20'	12/31/2018	2,280.66	22.81	45.61	0.00	2,212.24
122968	5131- 5153- 5165 W Main St-install 215'	12/31/2018	21,930.00	219.30	438.60	0.00	21,272.10
122970	Fairfield Inn 3303 Midlink-install 79'	12/31/2018	12,764.86	127.65	255.30	0.00	12,381.91
122971	5095 Century Ave Corner Shoppes-install	12/31/2018	5,103.04	51.03	102.06	0.00	4,949.95
122972	1315 Westgate-install 37' of 8 "	12/31/2018	5,582.15	55.82	111.64	0.00	5,414.69
122973	Wightman 433 E Ransom St-install 25' of	12/31/2018	2,840.88	28.41	56.82	0.00	2,755.65
122976	Salt Barn 600 E Mosel-install 277' of 4	12/31/2018	32,737.91	327.38	654.76	0.00	31,755.77
122977	Salt Barn 600 E Mosel-install 15' of 2	12/31/2018	5,862.91	58.63	117.26	0.00	5,687.02
122978	7509 S 8th St-install 14' of 2 "	12/31/2018	1,613.20	16.13	32.26	0.00	1,564.81
122979	3003 Burdick St-install 252' of 6 "	12/31/2018	28,865.41	288.65	577.31	0.00	27,999.45
122981	3520 Covington -install 14' of 2 "	12/31/2018	1,270.00	12.70	25.40	0.00	1,231.90
122982	525 Sprague-install 68' of 2 "	12/31/2018	5,017.80	50.18	100.36	0.00	4,867.26
122983	352 & 3537 N Circle Dr-install 269' of 4	12/31/2018	27,739.00	277.39	554.78	0.00	26,906.83
122984	828 S Burdick St-install 87' of 4 "	12/31/2018	11,614.06	116.14	232.28	0.00	11,265.64
123023	NSL 1 1/4 CITY OF KAZOO	12/31/2018	91,716.71	917.17	1,834.33	0.00	88,965.21
123024	CITY OF KALAMAZOO - SERVICE EXTENSIONS	12/31/2018	211.61	2.12	4.23	0.00	205.26
123025	NSL 3/4 CITY OF KAZOO	12/31/2018	903.75	9.04	18.07	0.00	876.64
123026	SERVICE LINE / LEAD REMOVAL	12/31/2018	96.33	0.96	1.93	0.00	93.44
123027	LEAD SRVC REPLACEMENT - EPA REGULATION	12/31/2018	939,402.90	9,394.03	18,788.06	0.00	911,220.81
123028	NSL 1 1/4 KALAMAZOO TWNSHP	12/31/2018	648.34	6.48	12.97	0.00	628.89
123029	NSL 1 1/4 CITY OF PORTAGE	12/31/2018	275.48	2.75	5.51	0.00	267.22
123030	NSL 1 1/4 COMSTOCK TWNSP	12/31/2018	2,417.28	24.17	48.35	0.00	2,344.76
123031	NSL 1 1/4 COOPER TWNSP	12/31/2018	824.52	8.25	16.49	0.00	799.78
123032	NSL 1 1/4 OSHTMO TWNSP	12/31/2018	9,517.75	95.18	190.35	0.00	9,232.22
123033	NSL 1 1/4 TEXAS TWNSP	12/31/2018	4,307.40	43.07	86.15	0.00	4,178.18
123035	NSL 1 1/4 RICHLAND TWNSP	12/31/2018	4,073.83	40.74	81.48	0.00	3,951.61
123036	RICHLAND SERVICE EXTENSIONS	12/31/2018	192.66	1.93	3.85	0.00	186.88
123037	CITY OF KZOO LEAD SERVICES REPLACEMENT	12/31/2018	1,016,864.28	10,168.64	20,337.29	0.00	986,358.35
123359	BTR #2 - Robert Jones Way-install 8' of	12/31/2019	640.00	0.00	6.40	0.00	633.60
123399	4200 Davis Creek-install 64' of 8 "	12/31/2019	5,760.00	0.00	57.60	0.00	5,702.40
123409	Kalamazoo Outdoor Gourmet - 8566 Krum-in	12/31/2019	1,170.00	0.00	11.70	0.00	1,158.30
123411	2839 Full Circle Drive-install 110' of 6	12/31/2019	23,100.00	0.00	231.00	0.00	22,869.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
123416	Drive & Shine - 4123 w. Main-install 117	12/31/2019	12,870.00	0.00	128.70	0.00	12,741.30
123420	Select Products - 3258 Stadium Parkway-i	12/31/2019	9,720.00	0.00	97.20	0.00	9,622.80
123423	Phoenix HS - 1411 Oakland Dr.-install 12	12/31/2019	13,860.00	0.00	138.60	0.00	13,721.40
123441	155 W. MICHIGAN	12/31/2019	14,528.78	0.00	145.29	0.00	14,383.49
123442	155 W. Michigan-install 43.5' of 8 "	12/31/2019	3,915.00	0.00	39.15	0.00	3,875.85
123445	WESTGATE - HOLIDAY INN	12/31/2019	2,511.82	0.00	25.12	0.00	2,486.70
123446	1247 Westgate-install 29' of 8 "	12/31/2019	2,610.00	0.00	26.10	0.00	2,583.90
123447	4921 S SPRINKLE RD/CIRCLE K	12/31/2019	16,250.70	0.00	162.51	0.00	16,088.19
123449	Circle K - 4921 S Sprinkle-install 30' o	12/31/2019	3,300.00	0.00	33.00	0.00	3,267.00
123452	521 E MOSEL - SUITE A,B,C,D	12/31/2019	7,658.22	0.00	76.58	0.00	7,581.64
123453	3525 & 3537 N CIRCLE DR	12/31/2019	185.03	0.00	1.85	0.00	183.18
123455	STATE MDEQ GRANT - LEAD SVC REPLACEMENT	12/31/2019	1,069,151.37	0.00	10,691.51	0.00	1,058,459.86
123456	246 E MICHIGAN	12/31/2019	4,006.10	0.00	40.06	0.00	3,966.04
123457	6598 FINANCIAL PARKWAY	12/31/2019	996.55	0.00	9.97	0.00	986.58
123458	1030 PORTAGE ST/DORMOUSE THEATRE	12/31/2019	4,053.74	0.00	40.54	0.00	4,013.20
123459	3713 W MAIN/KALSEC DAY CARE	12/31/2019	859.36	0.00	8.59	0.00	850.77
123460	3709 W. Main Kalsec-install 79' of 2 "	12/31/2019	6,320.00	0.00	63.20	0.00	6,256.80
123461	2314 MILLER RD/FULTON EXCAVATING	12/31/2019	445.52	0.00	4.46	0.00	441.06
123462	618 E CROSSTOWN PKWY/GORDON WATER	12/31/2019	3,587.69	0.00	35.88	0.00	3,551.81
123463	618 E. Crosstown Prkwy-install 51' of 4	12/31/2019	5,610.00	0.00	56.10	0.00	5,553.90
123464	400 JOHN ST / BRONSON LAB	12/31/2019	3,186.18	0.00	31.86	0.00	3,154.32
123465	WOODLAND TERRACE RICHLAND	12/31/2019	4,754.66	0.00	47.55	0.00	4,707.11
123466	DHHS - 427 E. Alcott-install 43' of 8 "	12/31/2019	3,870.00	0.00	38.70	0.00	3,831.30
123467	WMU POWER PLANT	12/31/2019	735.48	0.00	7.35	0.00	728.13
123468	1801 Stadium Dr. WMU power plant-install	12/31/2019	8,100.00	0.00	81.00	0.00	8,019.00
123469	1117 SUMMIT	12/31/2019	3,545.58	0.00	35.46	0.00	3,510.12
123470	1117 Summit-install 12' of 2 "	12/31/2019	960.00	0.00	9.60	0.00	950.40
123472	STONEHENGE #5-2615,2617,2619,2621 BLUEST	12/31/2019	1,511.56	0.00	15.12	0.00	1,496.44
123473	2615/2617/26/19/26/21 Bluestone Circle-i	12/31/2019	1,760.00	0.00	17.60	0.00	1,742.40
123474	COOPER TOWNSHIP SERVICES	12/31/2019	217,063.86	0.00	2,170.64	0.00	214,893.22
123475	3652 ALIANCE TERRACE	12/31/2019	981.03	0.00	9.81	0.00	971.22
123476	3652 Alianca Terrace-install 8' of 2 "	12/31/2019	640.00	0.00	6.40	0.00	633.60
123477	BRONSON - TEXAS CORNERS PRIMARY CARE	12/31/2019	2,017.34	0.00	20.17	0.00	1,997.17
123478	BRONSON - S 9TH ST PRIMARY CARE	12/31/2019	40.56	0.00	0.41	0.00	40.15
123479	SWT FIRE SERVICE-8936 E K AVE	12/31/2019	4,400.72	0.00	44.01	0.00	4,356.71
123480	563 PORTAGE ST, MTP CRIBS	12/31/2019	208.49	0.00	2.08	0.00	206.41
123481	Bronson Lab - 400 John St.-install 9' of	12/31/2019	945.00	0.00	9.45	0.00	935.55

City of Kalamazoo

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: servcon (Continued)							
Asset Type: infra-wat (Continued)							
123482	8936 E. K Ave.-install 240' of 6 "	12/31/2019	25,200.00	0.00	252.00	0.00	24,948.00
123483	NSL 1 1/4 CITY OF KAZOO	12/31/2019	36,042.18	0.00	360.42	0.00	35,681.76
123484	LEAD SRVC REPLACEMENT - EPA REGULATION	12/31/2019	717,406.85	0.00	7,174.07	0.00	710,232.78
123485	NSL 1 1/4 KALAMAZOO TWNSHP	12/31/2019	7,701.06	0.00	77.01	0.00	7,624.05
123486	NSL 1 1/4 CITY OF PORTAGE	12/31/2019	449.75	0.00	4.50	0.00	445.25
123487	NSL 1 1/4 COMSTOCK TWNSP	12/31/2019	8,886.57	0.00	88.87	0.00	8,797.70
123488	NSL 1 1/4 COOPER TWNSP	12/31/2019	4,607.38	0.00	46.07	0.00	4,561.31
123489	NSL 1 1/4 OSHTEMO TWNSP	12/31/2019	6,897.66	0.00	68.98	0.00	6,828.68
123490	NSL 1 1/4 RICHLAND TWNSP	12/31/2019	9,211.77	0.00	92.12	0.00	9,119.65
123491	CITY OF KZOO LEAD SERVICES REPLACEMENT	12/31/2019	2,188,621.87	0.00	21,886.22	0.00	2,166,735.65
123492	SMALL SERVICES	12/31/2019	631,630.25	0.00	6,316.30	0.00	625,313.95
123535	NSL 1 1/4 TEXAS TWNSP	12/31/2019	9,544.01	0.00	95.44	0.00	9,448.57
Asset Type: infra-wat TOTAL			44,545,137.75	14,428,924.19	793,404.59	0.00	29,322,808.97
Activity: servcon TOTAL			44,545,137.75	14,428,924.19	793,404.59	0.00	29,322,808.97
Activity: transmains							
Asset Type: infra-wat							
100145	TRANSMISS MAIN TO RESERVOIR	07/01/1932	38,966.19	33,705.69	389.67	0.00	4,870.83
100868	279'16 MAIN BEECH AVE	07/01/1958	23,212.03	14,043.26	232.12	0.00	8,936.65
102109	MAIN FRIN ATWATER TO CITY-9TH	07/01/1968	242,098.84	122,260.00	2,420.99	0.00	117,417.85
102800	30 TRANS. ATWATER-O AVE	07/01/1973	39,324.35	17,892.50	393.25	0.00	21,038.60
103020	12 TRANSMISS MAIN-CHEROKEE	07/01/1976	116,749.74	49,618.75	1,167.50	0.00	65,963.49
103276	IROQUOIS TRAIL BTW. TURWILL	07/01/1977	19,901.53	8,259.23	199.01	0.00	11,443.29
103686	12 TABS MAIN AT TENTH ST.	07/01/1979	73,952.45	58,422.46	1,479.05	0.00	14,050.94
103859	12 TRANS. MAIN H AVE	07/01/1980	201,586.73	77,611.00	2,015.87	0.00	121,959.86
103860	16 MAIN GULL RD FROM 28TH	07/01/1980	176,539.21	67,967.52	1,765.39	0.00	106,806.30
104187	BORE & J ACK 24 CASING-GULL RD	07/01/1981	19,443.79	7,291.50	194.44	0.00	11,957.85
104196	1500' 12 BLANCHE AVE	07/01/1981	88,584.38	33,219.07	885.85	0.00	54,479.46
104197	16 MAIN. PARK ST	07/01/1981	46,750.00	17,531.25	467.50	0.00	28,751.25
104301	512'16 CROSSTWN PARKWY STA-4	07/01/1982	150,451.20	109,829.33	3,009.03	0.00	37,612.84
104305	473' 12 MAIN- WALNUT & BURDICK	07/01/1982	36,281.18	26,485.25	725.62	0.00	9,070.31
104557	2898'12 ONE MI FROM AEROMOT.	07/01/1983	343,068.74	243,578.80	6,861.38	0.00	92,628.56
104558	2160'12 -SALON STA	07/01/1983	38,889.30	27,611.42	777.79	0.00	10,500.09
104559	1900'12 -HOWARD & WMU BRIDGE	07/01/1983	105,485.97	74,895.05	2,109.72	0.00	28,481.20
104564	1358"12 -H AVE.	07/01/1983	77,142.34	54,771.09	1,542.85	0.00	20,828.40
104764	7429'12 MAINS.PAVEMENT REPAIR	07/01/1984	219,922.31	151,746.42	4,398.44	0.00	63,777.45

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: transmains (Continued)							
Asset Type: infra-wat (Continued)							
105119	1596.5 12 ON JASPER	07/01/1985	87,223.28	58,439.65	1,744.46	0.00	27,039.17
105133	1072'12 ON M N AVE E. OF 26TH	07/01/1985	447,704.52	299,962.02	8,954.09	0.00	138,788.41
105140	400'12 MAIN ON N AVE	07/01/1985	13,326.03	8,928.43	266.52	0.00	4,131.08
108286	INSTALL 16" MAIN - STATION	07/01/1995	485,291.62	228,087.01	9,705.83	0.00	247,498.78
108287	INST 12" MAIN-S. 6TH ST	07/01/1995	10,549.49	4,958.27	210.99	0.00	5,380.23
108288	ISNT 12" MAIN-BAY RIDGE #2	07/01/1995	2,893.77	1,360.08	57.88	0.00	1,475.81
108311	INST 12" MAIN-RICHLAND FIRE	07/01/1995	27,012.56	12,695.88	540.25	0.00	13,776.43
109199	FOXWOOD APTS PHASE 4 12" M	07/01/1997	10,230.00	4,398.90	204.60	0.00	5,626.50
109203	INST 1000' OF 12" MAIN - 25	07/01/1997	53,192.76	22,872.89	1,063.86	0.00	29,256.01
109205	INST 13048' OF 12" UNFUNDED	07/01/1997	298,046.35	128,159.99	5,960.93	0.00	163,925.43
109208	INST 3600' OF 16" MAIN - KI	07/01/1997	122,460.01	52,657.80	2,449.20	0.00	67,353.01
109275	INST 35' OF 16" MAIN - "O"	07/01/1997	9,683.40	4,163.90	193.67	0.00	5,325.83
109292	6000' OF 12" MAIN - MILLER	07/01/1997	1,456.52	626.30	29.13	0.00	801.09
109293	433' OF 12" MAIN - "G" AVE.	07/01/1997	3,462.46	1,488.87	69.25	0.00	1,904.34
109295	INST 1725' OF 12" MAIN - "G	07/01/1997	80,388.02	34,566.84	1,607.76	0.00	44,213.42
109296	INST 1875' OF 12" MAIN 4TH	07/01/1997	46,966.18	20,195.42	939.33	0.00	25,831.43
109299	INST 5225' OF 12" MAIN - "K	07/01/1997	86,993.38	37,407.20	1,739.87	0.00	47,846.31
109300	INST 515' OF 16" MAIN - "K"	07/01/1997	978.00	420.54	19.56	0.00	537.90
109350	MYSTIC TRAILS PHASE 3 12	07/01/1997	9,975.00	4,289.25	199.50	0.00	5,486.25
109683	INST 955' OF 12" MAIN - ARB	07/01/1998	21,975.00	9,009.75	439.50	0.00	12,525.75
109704	INST 660' OF 12" MAIN - BR	07/01/1998	28,711.00	11,771.51	574.22	0.00	16,365.27
109710	INST 1725' OF 12" MAIN - "G	07/01/1998	5,509.00	2,258.69	110.18	0.00	3,140.13
109712	INST 660' OF 12" MAIN - RAV	07/01/1998	31,605.00	12,958.05	632.10	0.00	18,014.85
109715	INST 1875' OF 12" MAIN 4TH	07/01/1998	819.00	335.79	16.38	0.00	466.83
109718	INST 12" MAIN 1620' - E MIC	07/01/1998	30,780.00	12,619.80	615.60	0.00	17,544.60
109721	INST 3800' OF 12" MAIN - 4T	07/01/1998	111,437.00	45,689.17	2,228.74	0.00	63,519.09
109744	INST 1125' OF 16" MAIN - W.	07/01/1998	55,309.00	22,676.69	1,106.18	0.00	31,526.13
109778	INST 585' OF 12" MAIN - WYN	07/01/1998	17,697.00	7,255.77	353.94	0.00	10,087.29
109783	INST 270' OF 12" MAIN - 25T	07/01/1998	9,034.00	3,703.94	180.68	0.00	5,149.38
109786	INST 5085' OF 12" MAIN - W.	07/01/1998	161,749.00	66,317.09	3,234.98	0.00	92,196.93
109787	INST 1630' OF 16" MAIN - BA	07/01/1998	49,804.00	20,419.64	996.08	0.00	28,388.28
110011	INST 515' OF 16" MAIN - "K"	07/01/1999	31,230.00	12,179.70	624.60	0.00	18,425.70
110015	INST 12" MAIN - "K" AVE FRO	07/01/1999	2,809.00	1,095.51	56.18	0.00	1,657.31
110018	INST 443' OF 16" MAIN - "D"	07/01/1999	19,422.00	7,574.58	388.44	0.00	11,458.98
110025	ISTL 12"MAIN 1212 OSHTEM BUS PK N	07/01/1999	35,148.00	13,707.72	702.96	0.00	20,737.32
110030	INSTL 12" MAIN 3505 CORPORATE WOOD	07/01/1999	102,416.00	39,942.24	2,048.32	0.00	60,425.44
110031	12" MAIN 1000 MYSTIC TRAILS WT/4	07/01/1999	22,640.00	8,829.60	452.80	0.00	13,357.60

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Activity: transmains (Continued)							
Asset Type: infra-wat (Continued)							
110033	12" MAIN 2580 MYSTIC TRAILS WEST	07/01/1999	75,388.00	29,401.32	1,507.76	0.00	44,478.92
110034	ISTL 12" MAIN 830 ELM VALLEY DR KVC	07/01/1999	24,253.00	9,458.67	485.06	0.00	14,309.27
110039	INST 5225' OF 12" MAIN - "K	07/01/1999	21,301.00	8,307.39	426.02	0.00	12,567.59
110040	INST 515' OF 16" MAIN - "K"	07/01/1999	1,928.00	751.92	38.56	0.00	1,137.52
110046	INST 660' OF 12" MAIN - BR	07/01/1999	23,153.00	9,029.67	463.06	0.00	13,660.27
110047	INST 660' OF 12" MAIN - BR	07/01/1999	5,905.00	2,302.95	118.10	0.00	3,483.95
110056	INST 12" MAIN - SPRINGWOOD	07/01/1999	185,061.00	72,173.79	3,701.22	0.00	109,185.99
110059	INST 3355' OF 12" MAIN - KV	07/01/1999	91,163.00	35,553.57	1,823.26	0.00	53,786.17
110599	Install 12" Main at East Mi	07/01/2000	63,131.00	23,358.47	1,262.62	0.00	38,509.91
110604	INST 970' OF 12" MAIN - MIL	07/01/2000	28,576.00	10,573.12	571.52	0.00	17,431.36
110619	Install 7700' 12" Main -Wes	07/01/2000	232,899.00	86,172.63	4,657.98	0.00	142,068.39
110620	Install 2430' 12" Main-West	07/01/2000	65,392.00	24,195.04	1,307.84	0.00	39,889.12
110630	Install 9635' of 12" Main o	07/01/2000	299,830.00	110,937.10	5,996.60	0.00	182,896.30
110632	CHRISTIAN SCHOOLS 12TH STR	07/01/2000	27,900.00	10,323.00	558.00	0.00	17,019.00
110669	MARICOPA TRAIL PHASE #1	07/01/2000	44,261.20	16,376.62	885.22	0.00	26,999.36
110686	"N" AVE SPORTS COMPLEX	07/01/2000	29,420.00	10,885.40	588.40	0.00	17,946.20
110713	SAVANNA SITE CONDOS "H" AV	07/01/2000	6,339.20	2,345.48	126.78	0.00	3,866.94
110878	Install 7580' 12" Main -WMU	07/01/2000	154,765.00	57,263.05	3,095.30	0.00	94,406.65
111904	INST 970' OF 12" MAIN - 2ND	07/01/2002	29,956.00	9,885.48	599.12	0.00	19,471.40
111911	INST 2600' OF 12" MAIN - AL	07/01/2002	83,216.00	27,461.28	1,664.32	0.00	54,090.40
111912	"E" AVE WEST OF 14TH	07/01/2002	59,000.00	19,470.00	1,180.00	0.00	38,350.00
111913	9TH STREET FROM "H" AVE	07/01/2002	78,765.00	25,992.45	1,575.30	0.00	51,197.25
111914	STADIUM DRIVE	07/01/2002	17,700.00	5,841.00	354.00	0.00	11,505.00
111915	4TH STREET SOUTH OF MARICOPA	07/01/2002	53,100.00	17,523.00	1,062.00	0.00	34,515.00
111916	4TH STREET MYSTIC PINES	07/01/2002	17,198.50	5,675.51	343.97	0.00	11,179.02
111917	REFUND - OVERSIZE WATER MAI	07/01/2002	21,296.00	7,027.68	425.92	0.00	13,842.40
111918	ROAD & DRIVEWAY CROSSINGS -	07/01/2002	106,544.00	35,159.52	2,130.88	0.00	69,253.60
111919	RELOCATE EXIST 12" WATER MA	07/01/2002	31,840.00	10,507.20	636.80	0.00	20,696.00
111920	INST 5125' OF 12" MAIN - 1S	07/01/2002	149,234.00	49,247.22	2,984.68	0.00	97,002.10
111922	INST 2845' OF 12" MAIN - AL	07/01/2002	88,658.00	29,257.14	1,773.16	0.00	57,627.70
111923	INST 2390' OF 12" MAIN - W	07/01/2002	58,577.00	19,330.41	1,171.54	0.00	38,075.05
111924	INST 2700' OF 12" MAIN - W	07/01/2002	70,864.00	23,385.12	1,417.28	0.00	46,061.60
111925	INST 880' OF 12" MAIN - 2ND	07/01/2002	23,295.00	7,687.35	465.90	0.00	15,141.75
111926	INST 1250' OF 12" MAIN - 2N	07/01/2002	38,915.00	12,841.95	778.30	0.00	25,294.75
111927	INST 380' OF 12" MAIN - WMU	07/01/2002	11,879.00	3,920.07	237.58	0.00	7,721.35
111928	INST 6970' OF 12" MAIN - WM	07/01/2002	282,626.00	93,266.58	5,652.52	0.00	183,706.90
111930	INST 420' OF 12" MAIN - KL	07/01/2002	13,837.00	4,566.21	276.74	0.00	8,994.05

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Asset Type: infra-wat (Continued)							
111967	6387 TECHNOLOGY AVE	07/01/2002	8,850.00	2,920.50	177.00	0.00	5,752.50
112029	EWAL-MART GULL RD AND 26TH	07/01/2002	34,515.00	11,389.95	690.30	0.00	22,434.75
112212	14TH STREET FROM "E" AVE	07/01/2002	156,350.00	51,595.50	3,127.00	0.00	101,627.50
112987	Eng for W. Main Water Main	07/01/2003	5,045.00	1,563.95	100.90	0.00	3,380.15
112988	200' -20" Main Under East M	07/01/2003	92,157.00	28,568.67	1,843.14	0.00	61,745.19
112989	2350' -12" Main -W Main - M	07/01/2003	30,757.50	9,534.83	615.15	0.00	20,607.52
112990	1400' Of 12" Main - Sabin &	07/01/2003	79,067.24	24,510.84	1,581.35	0.00	52,975.05
112991	150' -16" Main -33rd & E MI	07/01/2003	111,933.79	34,699.50	2,238.68	0.00	74,995.61
112992	Repl Sidewalk M-96 Water Ma	07/01/2003	67,235.00	20,842.85	1,344.70	0.00	45,047.45
112993	1350' -12" Main -Coopers Ln	07/01/2003	51,300.00	15,903.00	1,026.00	0.00	34,371.00
112994	820' 12" Main -Mystic Estat	07/01/2003	31,160.00	9,659.60	623.20	0.00	20,877.20
112995	330' -16" Main - 28Th St N/	07/01/2003	30,953.62	9,595.59	619.07	0.00	20,738.96
112996	970' -10/12" Main Richland	07/01/2003	22,420.00	6,950.20	448.40	0.00	15,021.40
112997	1460' - 12" MAIN WALMART	07/01/2003	55,480.00	17,198.80	1,109.60	0.00	37,171.60
113572	16" X 12" Tap - Center Pk P	07/01/2004	2,678.02	776.62	53.56	0.00	1,847.84
113582	16" X 12" Tap - Interstate	07/01/2004	2,763.69	801.43	55.27	0.00	1,906.99
113605	970'/12" Mn - Gull Rd-Gull	07/01/2004	28,615.00	8,298.35	572.30	0.00	19,744.35
113615	12" X 12" Tap - Sprinkle &	07/01/2004	1,763.26	511.36	35.26	0.00	1,216.64
113617	890'/12" Mn - E MI from Naz	07/01/2004	33,820.00	9,807.80	676.40	0.00	23,335.80
113618	2175'/12" Mn - Midlink Bus.	07/01/2004	64,162.50	18,607.13	1,283.25	0.00	44,272.12
113619	9947'/12" Mn - Midlink Bus.	07/01/2004	293,436.50	85,096.58	5,868.73	0.00	202,471.19
113620	1330' Of 12" Mn - 11th fr P	07/01/2004	102,650.57	29,768.65	2,053.01	0.00	70,828.91
113621	12" X 12" Tap - Meijers Gro	07/01/2004	2,514.12	729.06	50.28	0.00	1,734.78
113622	414'/12" Mn - M-43 E/O 9th	07/01/2004	12,213.00	3,541.77	244.26	0.00	8,426.97
113623	2140'/12" Mn - H Ave fr Mn	07/01/2004	63,130.00	18,307.70	1,262.60	0.00	43,559.70
113624	680'/12" Mn - 10th fr Stone	07/01/2004	20,060.00	5,817.40	401.20	0.00	13,841.40
113625	12" X 12" Tap - Sprinkle &	07/01/2004	1,763.31	511.41	35.26	0.00	1,216.64
113714	1850'/12" Mn - E. MI from N	07/01/2004	54,575.00	15,826.75	1,091.50	0.00	37,656.75
113721	520' Of 12" mn - Howard St	07/01/2004	26,189.92	7,595.10	523.80	0.00	18,071.02
113722	16" X 12" Tap - Midlink & C	07/01/2004	3,195.90	926.84	63.92	0.00	2,205.14
114361	12" X 12" TAP - GULL LAKE	07/01/2005	2,515.09	679.05	50.30	0.00	1,785.74
114362	1585'/10" MAIN-PINE ACRES O	07/01/2005	62,005.20	16,741.37	1,240.11	0.00	44,023.72
114364	3800'/8" MAIN-VILLAS OF STO	07/01/2005	131,404.00	35,479.08	2,628.08	0.00	93,296.84
114366	1420' OF 12" MAIN - 6TH S	07/01/2005	79,822.79	21,552.18	1,596.46	0.00	56,674.15
114367	480' OF 16" MAIN - TANK S	07/01/2005	91,744.34	24,771.01	1,834.89	0.00	65,138.44
114368	870' OF 8" MAIN - MAPLE H	07/01/2005	32,524.97	8,781.75	650.50	0.00	23,092.72
114369	707'/8" MAIN-FED-EX EXPANSI	07/01/2005	24,448.06	6,600.96	488.96	0.00	17,358.14

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114370	1168'8" MAIN-KAL MISSIONAR	07/01/2005	40,389.44	10,905.16	807.79	0.00	28,676.49
114371	12" X 10" TAP - GRANDVIEW	07/01/2005	2,448.67	661.10	48.97	0.00	1,738.60
114372	8" X 6" TAP - 2538 SOUTH	07/01/2005	925.56	249.89	18.51	0.00	657.16
114373	12" X 8" TAP - FED-EX -	07/01/2005	3,061.90	826.74	61.24	0.00	2,173.92
114377	800'8" MAIN-PINE ACRES OF	07/01/2005	27,664.00	7,469.28	553.28	0.00	19,641.44
114432	685'8" MAIN-KAL AIRPORT TE	07/01/2005	23,687.30	6,395.61	473.75	0.00	16,817.94
114444	3430'8" MAIN-QUAIL MEADOWS	07/01/2005	118,609.40	32,024.56	2,372.19	0.00	84,212.65
115726	1400' of 12" Main-M-43	07/01/2007	64,204.00	14,766.92	1,284.08	0.00	48,153.00
115731	200' of 16' Main - Beech Ta	07/01/2007	11,344.00	2,609.12	226.88	0.00	8,508.00
115732	1520' of 12" Main-Gilmore F	07/01/2007	69,707.00	16,032.61	1,394.14	0.00	52,280.25
115733	1280' of 12" Main-KVCC Elm	07/01/2007	58,701.00	13,501.23	1,174.02	0.00	44,025.75
115735	70' of 12" Main-NCC Kids Sp	07/01/2007	3,210.00	738.30	64.20	0.00	2,407.50
115737	836' of 12" Main-5th Street	07/01/2007	38,339.00	8,817.97	766.78	0.00	28,754.25
115738	2120' of 12" Main-Kilgore R	07/01/2007	97,223.00	22,361.29	1,944.46	0.00	72,917.25
115744	2655' of 12" Main-M-43 10th	07/01/2007	121,758.00	28,004.34	2,435.16	0.00	91,318.50
117111	32ND ST - RICHLAND RETAIL CENTER - 12" X	12/31/2008	2,942.93	618.03	58.86	0.00	2,266.04
117114	TEXAS DR TO 10TH ST - INST 2345' OF 16"	12/31/2008	228,259.39	47,934.49	4,565.19	0.00	175,759.71
117115	TEXAS DR TO 10TH ST - INST 140' OF 12"	12/31/2008	39,393.13	8,272.53	787.86	0.00	30,332.74
117117	NAZARETH RD- 790' OF 12" MAIN @ PUB SFTY	12/31/2008	63,799.45	13,397.89	1,275.99	0.00	49,125.57
117231	12" 2176' - CASTLE CREEK RIDGE OFF 35TH	12/31/2008	99,791.36	20,956.21	1,995.83	0.00	76,839.32
117238	12" 6477' - ARBORETUM FROM 12TH STREE	12/31/2008	297,035.22	62,377.38	5,940.70	0.00	228,717.14
117239	12" 100' - 9TH STREET BRIDGE RENOVATION	12/31/2008	4,586.00	963.06	91.72	0.00	3,531.22
117241	12" 1400' - WESTNEDGE BETWEEN KILGORE A	12/31/2008	64,204.00	13,482.84	1,284.08	0.00	49,437.08
117244	12" 415' - COOPERS LANDING PH 3A	12/31/2008	19,031.90	3,996.72	380.64	0.00	14,654.54
117252	16" 790' - 8th STREET FROM "KL" AVE SOU	12/31/2008	44,808.80	9,409.89	896.17	0.00	34,502.74
117260	12" 780' - RUDGATE RIDGE NO> 2	12/31/2008	35,770.80	7,511.91	715.41	0.00	27,543.48
117261	12" 90' - 30TH STREET AND "D" AVE RD CR	12/31/2008	4,127.40	866.78	82.55	0.00	3,178.07
117431	1320' 12" Main - West Main from 1st St t	12/31/2009	60,535.00	11,501.65	1,210.70	0.00	47,822.65
117434	1270' 12" Main - 5200 E Cork (Midlink)	12/31/2009	58,242.00	11,065.98	1,164.84	0.00	46,011.18
117438	460' 12" Main - Technology Drive Loop	12/31/2009	21,096.00	4,008.24	421.92	0.00	16,665.84
117855	730' OF 16" MAIN-8TH ST AND KL	12/31/2010	21,804.19	3,706.68	436.08	0.00	17,661.43
117859	284' OF 12" MAIN-WESTNEDGE/KILGORE	12/31/2010	52,167.37	8,868.47	1,043.35	0.00	42,255.55
117860	12 X 12 TEE-KNOLLWOOD AVE	12/31/2010	4,086.41	694.70	81.73	0.00	3,309.98
117865	8860' OF 12" MAIN-VANKAL, J AVE, WICKFOR	12/31/2010	604,848.60	102,824.25	12,096.97	0.00	489,927.38
117866	151' OF 16" MAIN-M-43 AT MILLS	12/31/2010	12,626.62	2,146.51	252.53	0.00	10,227.58
117867	1074' OF 12" MAIN-WMU HOUSING-PHASE #1	12/31/2010	70,894.74	12,052.10	1,417.89	0.00	57,424.75
117869	1842' OF 12" MAIN-H AVE AND ESSEX HILL P	12/31/2010	121,590.42	20,670.38	2,431.81	0.00	98,488.23

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: transmains (Continued)							
Asset Type: infra-wat (Continued)							
117873	268' OF 12" MAIN-5200 E. CORK/MIDLINK BL	12/31/2010	17,690.68	3,007.39	353.81	0.00	14,329.48
118350	600' OF 8" MAIN	12/31/2011	42,000.00	6,300.00	840.00	0.00	34,860.00
118352	1890' OF 12" MAIN-M-96 TO KRUM	12/31/2011	153,090.00	22,963.50	3,061.80	0.00	127,064.70
Asset Type: infra-wat TOTAL			11,952,357.60	4,479,643.26	228,915.61	0.00	7,243,798.73
Activity: transmains TOTAL			11,952,357.60	4,479,643.26	228,915.61	0.00	7,243,798.73
Activity: watadmin							
Asset Type: bldg&imp							
122449	METAL LOCKERS - STOCKBRIDGE LOCKER ROOM	12/31/2017	11,797.90	1,179.79	786.53	0.00	9,831.58
Asset Type: bldg&imp TOTAL			11,797.90	1,179.79	786.53	0.00	9,831.58
Asset Type: intangible							
114518	Water Master Plan	07/01/2005	172,430.71	172,430.71	0.00	0.00	0.00
Asset Type: intangible TOTAL			172,430.71	172,430.71	0.00	0.00	0.00
Asset Type: office-f&e							
118224	SCADA SYSTEM UPGRADE	11/01/2011	13,559.00	13,559.00	0.00	0.00	0.00
121790	EXACQ VISION NVR SECURITY SYSTEM	12/31/2016	21,106.50	10,553.25	4,221.30	0.00	6,331.95
Asset Type: office-f&e TOTAL			34,665.50	24,112.25	4,221.30	0.00	6,331.95
Activity: watadmin TOTAL			218,894.11	197,722.75	5,007.83	0.00	16,163.53
Activity: watgen							
Asset Type: bldg&imp							
100440	BUILDING; VEHICLE STORAGE; 60' X 50	07/01/1952	46,006.33	46,006.33	0.00	0.00	0.00
100814	BUILDING; NEW SERVICE	07/01/1957	302,156.66	302,156.66	0.00	0.00	0.00
102415	BUILDING; SECOND FLOOR	07/01/1970	9,852.03	9,852.03	0.00	0.00	0.00
102417	BUILDING; REPAIR	07/01/1970	6,021.65	5,840.99	120.44	0.00	60.22
102703	BUILDING; FIRST FLOOR REMODELING-PR	07/01/1972	31,946.94	29,710.67	638.93	0.00	1,597.34
102888	BUILDING; CONCRETE PAD	07/01/1974	4,186.54	4,186.54	0.00	0.00	0.00
103560	BUILDING; REBUILD; NEW ROOF	07/01/1978	39,434.04	39,434.04	0.00	0.00	0.00
104720	BUILDING; OFFICE ADD-ON	07/01/1984	1,347,786.79	929,972.93	26,955.73	0.00	390,858.13
105021	BUILDING; CEILING IN CREW ROOM	07/01/1985	3,279.91	3,279.91	0.00	0.00	0.00
105384	BUILDING; VEHICLE STORAGE	07/01/1986	110,333.09	71,716.47	2,206.66	0.00	36,409.96
108121	Repl Roofs	07/01/1995	6,194.00	2,911.18	123.88	0.00	3,158.94
108122	NEW ROOF, ADMIN BLDG - STOC	07/01/1995	126,050.00	59,243.50	2,521.00	0.00	64,285.50
108124	BLDG RENOVATION - STOCKBRIDGE	07/01/1995	1,116,243.34	524,634.42	22,324.87	0.00	569,284.05

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: bldg&imp (Continued)							
108125	REPL ROOF ON ICE RINK	07/01/1995	49,773.00	23,393.31	995.46	0.00	25,384.23
108126	BUILDING RENOVATION	07/01/1995	3,496.47	1,643.36	69.93	0.00	1,783.18
109572	Automatic Door Openers	07/01/1998	3,864.00	3,864.00	0.00	0.00	0.00
110544	DEMOL ICE RINK WARM HOUSE -	07/01/2000	26,682.00	24,680.85	1,334.10	0.00	667.05
112450	Stockbridge Mod - Engineeri	07/01/2003	12,530.00	9,710.75	626.50	0.00	2,192.75
112451	Stockbridge Co-Loc Misc Bld	07/01/2003	20,232.96	15,680.56	1,011.65	0.00	3,540.75
112452	Floor tile - Stockbridge Cr	07/01/2003	14,784.00	11,457.60	739.20	0.00	2,587.20
112453	Office Painting - Stockbrid	07/01/2003	6,366.00	4,933.65	318.30	0.00	1,114.05
112454	Relocate fire sprinkler - S	07/01/2003	6,386.62	4,949.62	319.33	0.00	1,117.67
112455	Automatic door sensor Ice R	07/01/2003	4,791.00	3,713.03	239.55	0.00	838.42
112456	Gas service installation Ic	07/01/2003	200.00	155.00	10.00	0.00	35.00
112457	Water Line to Ice Rink	07/01/2003	8,154.78	6,319.97	407.74	0.00	1,427.07
112470	Stockbridge Co-Loc Misc Bld	07/01/2003	9,462.10	7,333.13	473.11	0.00	1,655.86
113216	Misc Bldg Improvements	07/01/2004	18,706.76	13,562.42	935.33	0.00	4,209.01
113217	Training room construction	07/01/2004	37,949.53	27,513.42	1,897.47	0.00	8,538.64
113218	Electrical upgrades	07/01/2004	23,269.95	16,870.73	1,163.49	0.00	5,235.73
113219	Design/build svcs for Rink	07/01/2004	181,223.63	131,387.12	9,061.18	0.00	40,775.33
113220	Co-Location Improvments	07/01/2004	17,445.49	12,647.98	872.27	0.00	3,925.24
113889	Install Block Wall @ pump s	07/01/2005	1,680.00	1,134.00	84.00	0.00	462.00
113890	Durolast Roofing, soffit &	07/01/2005	3,102.99	2,094.52	155.15	0.00	853.32
113891	Roof Repair @ Station #25	07/01/2005	5,288.00	3,569.40	264.40	0.00	1,454.20
113892	Soft Tower Relocation	07/01/2005	5,708.00	3,852.90	285.40	0.00	1,569.70
113893	Transformer, 24 VAC	07/01/2005	7.48	5.04	0.38	0.00	2.06
113894	Publications	07/01/2005	116.00	78.30	5.80	0.00	31.90
113895	Install TV Cable	07/01/2005	4,278.20	2,887.78	213.91	0.00	1,176.51
113896	Video Suveillance Equipment	07/01/2005	1,762.76	1,189.88	88.14	0.00	484.74
113897	Roofing Service	07/01/2005	11,566.00	7,807.05	578.30	0.00	3,180.65
113913	Fire Alarm System	07/01/2005	6,999.00	4,724.33	349.95	0.00	1,924.72
114711	Replacement Door Tank	07/01/2006	5,045.39	3,153.38	252.27	0.00	1,639.74
114721	New Roofing System	07/01/2006	24,830.44	15,519.01	1,241.52	0.00	8,069.91
114723	Generac Generator	07/01/2006	15,285.57	9,553.50	764.28	0.00	4,967.79
114724	Service Garage Permit	07/01/2006	100.00	62.50	5.00	0.00	32.50
114725	Service Garage-Geotechnical	07/01/2006	2,290.00	1,431.25	114.50	0.00	744.25
114726	Service Garage-Architect De	07/01/2006	28,400.00	17,750.00	1,420.00	0.00	9,230.00
114727	Essex Electron	07/01/2006	3,381.96	2,113.75	169.09	0.00	1,099.12
114728	Hoist Pit	07/01/2006	8,900.00	5,562.50	445.00	0.00	2,892.50
114729	Stockbridge Renovations	07/01/2006	15,038.25	9,398.89	751.91	0.00	4,887.45

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: bldg&imp (Continued)							
114730	DeskTops	07/01/2006	2,879.01	1,799.38	143.95	0.00	935.68
114731	Carpet	07/01/2006	10,320.22	6,450.13	516.01	0.00	3,354.08
114732	Sahr Building -Doors	07/01/2006	5,237.58	3,273.50	261.88	0.00	1,702.20
114830	Air Sample Testing	07/01/2006	2,150.00	1,343.75	107.50	0.00	698.75
115541	Garage shop facility constr	07/01/2007	762,747.66	175,431.93	15,254.95	0.00	572,060.78
117081	HVAC - Stockbridge	12/31/2008	127,807.05	26,839.47	2,556.14	0.00	98,411.44
117086	FLOORING REPLACEMENT	12/31/2008	37,775.83	11,616.09	661.08	0.00	25,498.66
117388	STOCKBRIDGE HVAC	12/31/2009	65,092.09	12,367.48	1,301.84	0.00	51,422.77
117707	Safety Eye-Wash Facility	12/31/2010	5,761.83	979.54	115.24	0.00	4,667.05
117708	Safety Eye-Wash Facility	12/31/2010	5,761.83	979.54	115.24	0.00	4,667.05
117709	Safety Eye-Wash Facility	12/31/2010	5,761.83	979.54	115.24	0.00	4,667.05
117710	Safety Eye-Wash Facility	12/31/2010	5,761.82	979.54	115.24	0.00	4,667.04
118243	Stockbridge General Renovations-HVAC	12/31/2011	32,227.44	4,834.12	644.55	0.00	26,748.77
118246	Stockbridge Renovations for CP&D Move	12/31/2011	508,950.92	76,342.65	10,179.02	0.00	422,429.25
118543	CHILLER CONTROL PANEL	07/12/2012	11,567.00	1,503.71	231.34	0.00	9,831.95
119195	FLEET BLDG-STOCKBRIDGE/REPLACE ROOF	12/31/2012	25,527.00	3,318.51	510.54	0.00	21,697.95
121021	FLEET BUILDING CONTAINMENT WALL	12/31/2015	13,672.90	957.11	273.46	0.00	12,442.33
121744	STOCKBRIDGE FACILITY-REPLACE ROOF	12/31/2014	50,289.00	22,630.05	5,028.90	0.00	22,630.05
122670	STOCKBRIDGE HVAC COMPUTER SYSTEM	01/01/2019	6,300.00	0.00	315.00	0.00	5,985.00
122778	GATE ACTUATOR - STOCKBRIDGE SOUTH GATE	06/07/2018	10,823.66	541.18	1,082.37	0.00	9,200.11
122779	GATE ACTUATOR - STOCKBRIDGE NORTH GATE	06/07/2018	10,823.65	541.18	1,082.37	0.00	9,200.10
Asset Type: bldg&imp TOTAL			5,445,827.97	2,794,358.55	123,166.98	0.00	2,528,302.44
Asset Type: infra-wat							
101094	1961 DRINKING FOUNTAINS	07/01/1961	3,408.72	3,408.72	0.00	0.00	0.00
101282	1963 DRINKING FOUNTAINS	07/01/1963	297.08	297.08	0.00	0.00	0.00
102592	1971 BRADKET DRINKING FOUNTAIN	07/01/1971	1,987.70	1,987.70	0.00	0.00	0.00
107146	DRINKING FOUNTAIN PIONEER PARK	07/01/1992	987.00	523.11	19.74	0.00	444.15
108117	REPLACE DRINKING FOUNTAIN	07/01/1995	2,077.00	976.19	41.54	0.00	1,059.27
109160	JAMES RIVER - TREATMENT	07/01/1997	16,950.38	0.00	0.00	0.00	16,950.38
109162	WELLHEAD PROT. GROUNDWATER	07/01/1997	71,927.48	0.00	0.00	0.00	71,927.48
111577	PUBLIC DRINKING FOUNTAIN RE	07/01/2002	1,095.00	361.35	21.90	0.00	711.75
111578	PUBLIC DRINKING FOUNTAIN RE	07/01/2002	1,095.00	361.35	21.90	0.00	711.75
Asset Type: infra-wat TOTAL			99,825.36	7,915.50	105.08	0.00	91,804.78
Asset Type: intangible							
117080	GBA Asset Management Software	12/31/2008	153,140.29	153,140.29	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: intangible (Continued)							
117082	SCADA SOFTWARE	12/31/2008	7,309.51	7,309.51	0.00	0.00	0.00
121690	AUTOCAD GOVERNMENT	08/12/2016	6,632.16	1,658.05	663.21	0.00	4,310.90
122448	LUCITY MOBILE WORKORDERS - FIELD SERVICE	12/31/2017	14,560.00	2,184.00	1,456.00	0.00	10,920.00
122642	LUCITY WORK, MOBILE, CONSTANT CONNECTION	07/13/2018	6,214.43	310.72	621.44	0.00	5,282.27
123052	LUCITY/BS&A BRIDGE	12/31/2018	4,120.00	206.00	412.00	0.00	3,502.00
123053	LUCITY MOBILE MODULES - FIELD SERVICES	12/31/2018	2,559.00	127.95	255.90	0.00	2,175.15
Asset Type: intangible TOTAL			194,535.39	164,936.52	3,408.55	0.00	26,190.32
Asset Type: land							
100286	LAND FOR FUTURE USE; CLAUSE JOHNSON	07/01/1948	3,000.00	0.00	0.00	0.00	3,000.00
100860	PROPERTY FROM STEVE MATYAS	07/01/1958	44,880.20	0.00	0.00	0.00	44,880.20
101011	LAND FOR FUTURE USE; VANDEGEISEN	07/01/1960	10,000.00	0.00	0.00	0.00	10,000.00
101284	LAND-WMU PROP. N VALLEY - 12.8 ACRE	07/01/1963	14,770.39	0.00	0.00	0.00	14,770.39
102097	LAND FOR FUTURE USE; ROBERT ANDERSON	07/01/1968	13,578.55	0.00	0.00	0.00	13,578.55
104274	HYDROECOLOGICAL INVESTIGATION; KAZO	07/01/1982	33,479.46	0.00	0.00	0.00	33,479.46
104717	LAND FOR FUTURE USE; 330 E. LAKE	07/01/1984	30,975.23	0.00	0.00	0.00	30,975.23
105383	LAND FOR FUTURE USE	07/01/1986	25,000.00	0.00	0.00	0.00	25,000.00
105951	LAND; 321 STOCKBRIDGE	07/01/1988	26,686.00	0.00	0.00	0.00	26,686.00
108131	Land for Hdqtr	07/01/1995	67,325.00	0.00	0.00	0.00	67,325.00
109520	Land - Property 315 Stockbr	07/01/1998	36,594.00	0.00	0.00	0.00	36,594.00
115812	LAND-E MAIN AT WALLACE	07/01/1925	13,091.45	0.00	0.00	0.00	13,091.45
120251	1500 LAMONT - EASEMENT	09/15/2014	1.00	0.00	0.00	0.00	1.00
120993	WALDON WOODS WATER EASEMENT	08/20/2015	47.00	0.00	0.00	0.00	47.00
123066	GILMORE FARMS NO. 2	09/04/2018	100.00	0.00	0.00	0.00	100.00
123067	4921 S SPRINKLE RD - UTILITY EASEMENT	11/05/2018	100.00	0.00	0.00	0.00	100.00
123068	48521 S SPRINKLE RD - UTILITY EASEMENT	11/05/2018	100.00	0.00	0.00	0.00	100.00
Asset Type: land TOTAL			319,728.28	0.00	0.00	0.00	319,728.28
Asset Type: land_imp							
100490	DISTRIBUTION RESERVOIRS; STANDPIPES	07/01/1953	1,267.97	1,267.97	0.00	0.00	0.00
101205	STRUCTURES AND IMPROVEMENTS	07/01/1962	1,184.95	1,184.95	0.00	0.00	0.00
102336	LAND IMPROVEMENT	07/01/1969	3,967.75	3,967.75	0.00	0.00	0.00
102617	LIGHTING; PARKING LOT	07/01/1971	4,943.79	4,943.79	0.00	0.00	0.00
102720	PARKING LOT	07/01/1972	27,808.19	25,861.59	556.17	0.00	1,390.43
103690	LAND IMPROVEMENT	07/01/1979	20,576.98	20,576.98	0.00	0.00	0.00
103864	FENCE; DISTRIBUTION; TANK	07/01/1980	4,344.66	4,344.66	0.00	0.00	0.00
103869	FENCE GATE; REPLACE	07/01/1980	706.92	706.92	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: land_imp (Continued)							
104186	PARKING LOT; SERVICE BUILDING	07/01/1981	5,001.00	3,750.75	100.02	0.00	1,150.23
105121	ART PIECE	07/01/1985	10,636.01	10,636.01	0.00	0.00	0.00
105410	FENCE	07/01/1986	1,814.00	1,814.00	0.00	0.00	0.00
106381	AGGREGATE STORAGE BINS	07/01/1989	10,423.00	10,423.00	0.00	0.00	0.00
106384	PARKING LOT; SEWER STORAGE BUILDING	07/01/1989	8,715.00	5,141.85	174.30	0.00	3,398.85
106707	SIDEWALKS; ADMINISTRATION BUILDING	07/01/1990	9,553.00	9,553.00	0.00	0.00	0.00
106723	PARKING LOT; WEST; SERVICE BUILDING	07/01/1990	9,979.00	5,688.03	199.58	0.00	4,091.39
107280	PAVE PARKING LOT	07/01/1992	81,835.00	81,835.00	0.00	0.00	0.00
107283	FENCE	07/01/1992	6,575.00	6,575.00	0.00	0.00	0.00
107633	HYDROECOLOGICAL STUDIES	07/01/1993	86,637.00	86,637.00	0.00	0.00	0.00
107634	OVERLAY PARKING LOT	07/01/1993	62,558.00	62,558.00	0.00	0.00	0.00
108320	STOCKBRIDGE YARD IMPROVEMEN	07/01/1995	28,867.18	28,867.18	0.00	0.00	0.00
108326	EXPAND PARKING LOT	07/01/1995	15,079.88	15,079.88	0.00	0.00	0.00
112938	Stormwater - 415 Stockbridg	07/01/2003	1,401.00	1,085.78	70.05	0.00	245.17
112942	Fencing - Water Parking Lot	07/01/2003	4,996.00	3,871.90	249.80	0.00	874.30
112943	Storm Sewer - Water Parking	07/01/2003	11,003.06	8,527.36	550.16	0.00	1,925.54
112944	Excavation & Paving - Water	07/01/2003	89,219.84	69,145.36	4,461.00	0.00	15,613.48
112946	Fencing - Parking Lot	07/01/2003	3,594.00	2,785.35	179.70	0.00	628.95
112948	Aqua-Swirl structure - 415	07/01/2003	9,500.00	7,362.50	475.00	0.00	1,662.50
112954	Tree Removal - Water Parkin	07/01/2003	1,137.00	881.18	56.85	0.00	198.97
113414	Storm Sewer	07/01/2004	269.48	195.37	13.47	0.00	60.64
113421	Stormwater Improvements	07/01/2004	6,797.07	4,927.87	339.85	0.00	1,529.35
113423	Landscaping	07/01/2004	6,100.10	4,422.58	305.00	0.00	1,372.52
113425	Fencing	07/01/2004	13,436.00	9,741.10	671.80	0.00	3,023.10
113426	Excavation & Paving	07/01/2004	32,156.91	23,313.77	1,607.84	0.00	7,235.30
113497	Consulting services	07/01/2004	5,998.30	4,348.77	299.91	0.00	1,349.62
113498	Erosion Control	07/01/2004	23,895.61	17,324.31	1,194.78	0.00	5,376.52
113512	Pond bank reshaping	07/01/2004	14,900.00	10,802.50	745.00	0.00	3,352.50
114378	Misc Supplies	07/01/2005	1,481.05	999.69	74.06	0.00	407.30
114388	Roof Rake	07/01/2005	44.99	30.38	2.25	0.00	12.36
114389	Misc supplies	07/01/2005	58.82	39.69	2.94	0.00	16.19
114391	Frame/Cover	07/01/2005	259.19	174.96	12.96	0.00	71.27
114404	Plants	07/01/2005	90.00	60.75	4.50	0.00	24.75
115060	8X24 Aluminum Sign	07/01/2006	1,902.14	1,188.86	95.10	0.00	618.18
115061	Wellfield Protection	07/01/2006	3,262.64	2,039.13	163.13	0.00	1,060.38
115581	SECURITY GATES	07/01/2007	23,682.50	13,617.44	1,184.13	0.00	8,880.93
117085	FENCE IMPROVEMENTS	12/31/2008	5,807.44	3,048.89	290.37	0.00	2,468.18

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: land_imp (Continued)							
117087	PARKING LOT IMPROVEMENT	12/31/2008	35,267.08	18,515.21	1,763.35	0.00	14,988.52
Asset Type: land_imp TOTAL			698,734.50	599,864.01	15,843.07	0.00	83,027.42
Asset Type: mach&equip							
102439	BUILDING; AIR CONDITIONING	07/01/1970	6,360.55	6,360.55	0.00	0.00	0.00
102717	PAGING ENCODER	07/01/1972	3,916.64	3,916.64	0.00	0.00	0.00
102959	INSTALL WASH RACK FACILITY	07/01/1975	17,861.90	17,861.90	0.00	0.00	0.00
103271	BASE STATION; RADIO	07/01/1977	1,198.55	1,198.55	0.00	0.00	0.00
103273	BLDG REMODEL, FENCING, DOCK,ETC	07/01/1977	94,571.77	94,571.77	0.00	0.00	0.00
103563	TRANE HEAT/VENT UNIT	07/01/1978	1,956.00	1,956.00	0.00	0.00	0.00
103569	5-888 HYDRO SEEDER	07/01/1978	7,325.56	7,325.56	0.00	0.00	0.00
103718	BASE STATION; RADIO	07/01/1979	1,593.16	1,593.16	0.00	0.00	0.00
103724	KEY-GUARD FUEL DISPENSING SYSTEM	07/01/1979	26,444.02	26,444.02	0.00	0.00	0.00
103842	SAFE; SUPREME; 21" X 17" X 22"	07/01/1980	3,000.00	3,000.00	0.00	0.00	0.00
103862	BASE STATION; RADIO	07/01/1980	1,191.00	1,191.00	0.00	0.00	0.00
104753	KEY-GUARD FUELING SYSTEM	07/01/1984	1,905.00	1,905.00	0.00	0.00	0.00
105114	RADIO; TWO-WAY; WITH CHARGER	07/01/1985	350.00	350.00	0.00	0.00	0.00
105118	BUILDING; MASTER KEY SYSTEM	07/01/1985	1,531.96	1,531.96	0.00	0.00	0.00
105123	TAP MACHINE	07/01/1985	7,757.87	7,757.87	0.00	0.00	0.00
105128	VIDEO CASSETTE RECORDER	07/01/1985	350.00	350.00	0.00	0.00	0.00
105131	TELEVISION; 13"	07/01/1985	410.00	410.00	0.00	0.00	0.00
105132	PROJECTOR; SLIDE; CAROUSEL	07/01/1985	461.45	461.45	0.00	0.00	0.00
105141	AKRON TEST BENCH; 2-S	07/01/1985	6,601.94	6,601.94	0.00	0.00	0.00
105147	RADIO; TWO-WAY; WITH CHARGER	07/01/1985	350.00	350.00	0.00	0.00	0.00
105397	BUILDING; OVERHEAD DOOR	07/01/1986	2,037.00	2,037.00	0.00	0.00	0.00
105415	VIDEO CASSETTE RECORDER	07/01/1986	180.00	180.00	0.00	0.00	0.00
106039	10 KEY FUEL VEND SYSTEM	07/01/1988	768.00	768.00	0.00	0.00	0.00
106479	SHELVING; METAL; HEAVY DUTY	07/01/1989	10,466.00	10,466.00	0.00	0.00	0.00
106485	S.C.B.A. UNIT	07/01/1989	1,364.00	1,364.00	0.00	0.00	0.00
106487	S.C.B.A. UNIT	07/01/1989	1,364.00	1,364.00	0.00	0.00	0.00
106494	HOLDUP ALERT SYSTEM	07/01/1989	883.00	883.00	0.00	0.00	0.00
106495	RADIO; TWO-WAY; WITH CHARGER	07/01/1989	350.00	350.00	0.00	0.00	0.00
106497	RADIO; TWO-WAY; WITH CHARGER	07/01/1989	350.00	350.00	0.00	0.00	0.00
106499	S.C.B.A. UNIT	07/01/1989	1,364.00	1,364.00	0.00	0.00	0.00
106501	S.C.B.A. UNIT	07/01/1989	1,364.00	1,364.00	0.00	0.00	0.00
106502	BRIDGE CRANE; .5 TON	07/01/1989	650.00	650.00	0.00	0.00	0.00
106503	S.C.B.A. UNIT	07/01/1989	1,364.00	1,364.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: mach&equip (Continued)							
106504	RADIO; TWO-WAY; WITH CHARGER	07/01/1989	350.00	350.00	0.00	0.00	0.00
106802	FUEL TANK MONITOR	07/01/1990	17,594.00	17,594.00	0.00	0.00	0.00
106808	ECLIPSE SAMPLING STATION	07/01/1990	10,899.00	10,899.00	0.00	0.00	0.00
106809	GAS DETECTOR	07/01/1990	204,000.00	204,000.00	0.00	0.00	0.00
106817	TELEVISION; 13"	07/01/1990	410.00	410.00	0.00	0.00	0.00
106824	DISPENSING OF FUEL	07/01/1990	12,094.00	12,094.00	0.00	0.00	0.00
106954	CAMERA; SECURITY	07/01/1991	1,995.00	1,995.00	0.00	0.00	0.00
106955	COPIER; BLUEPRINT	07/01/1991	7,885.00	7,885.00	0.00	0.00	0.00
106956	ECLIPSE SAMPLING STATION	07/01/1991	6,636.00	6,636.00	0.00	0.00	0.00
107211	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107215	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107216	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107218	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107220	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107221	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107222	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107223	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107226	READ GUN	07/01/1992	4,349.00	4,349.00	0.00	0.00	0.00
107539	METER READER; HANDHELD	07/01/1993	4,320.00	4,320.00	0.00	0.00	0.00
107540	METER READER; HANDHELD	07/01/1993	4,320.00	4,320.00	0.00	0.00	0.00
107541	METER READER; HANDHELD	07/01/1993	4,320.00	4,320.00	0.00	0.00	0.00
107542	METER READER; HANDHELD	07/01/1993	4,320.00	4,320.00	0.00	0.00	0.00
107543	METER READER; HANDHELD	07/01/1993	4,320.00	4,320.00	0.00	0.00	0.00
107544	METER READER; HANDHELD	07/01/1993	4,320.00	4,320.00	0.00	0.00	0.00
107551	READ GUN; NO READOUT; INSTALLED TO	07/01/1993	3,500.00	3,500.00	0.00	0.00	0.00
107552	READ GUN; NO READOUT; INSTALLED TO	07/01/1993	3,500.00	3,500.00	0.00	0.00	0.00
107553	READ GUN; NO READOUT; INSTALLED TO	07/01/1993	3,500.00	3,500.00	0.00	0.00	0.00
107554	REPLACE CATHODIC TANK	07/01/1993	32,616.00	32,616.00	0.00	0.00	0.00
107555	REPLACE CONTROL PANEL-COMPUTER ROOM	07/01/1993	294,714.00	294,714.00	0.00	0.00	0.00
107565	DATA CAP MATCHING UNIT	07/01/1993	3,200.00	3,200.00	0.00	0.00	0.00
107567	DATA CAP MATCHING UNIT	07/01/1993	3,200.00	3,200.00	0.00	0.00	0.00
107574	BATTERY CHARGER; FOR METER READER;	07/01/1993	835.00	835.00	0.00	0.00	0.00
107578	TANK; UPS STORAGE	07/01/1993	10,698.00	10,698.00	0.00	0.00	0.00
107664	RADIO REPEATER	07/01/1993	7,474.00	7,474.00	0.00	0.00	0.00
107845	VIDEO CASSETTE PLAYER; 8MM	07/01/1994	850.00	850.00	0.00	0.00	0.00
108162	PLOW AND TRAILER	07/01/1995	8,475.00	8,475.00	0.00	0.00	0.00
108163	STATIC LEVEL INSTRUMENTS	07/01/1995	1,946.96	1,946.96	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: mach&equip (Continued)							
108165	MAIN SHOP EQUIPMENT	07/01/1995	4,271.74	4,271.74	0.00	0.00	0.00
108166	METRO TECH PIPE LOCATOR	07/01/1995	998.25	998.25	0.00	0.00	0.00
108167	BACK UP GENERATOR	07/01/1995	14,269.56	14,269.56	0.00	0.00	0.00
108168	WellHead Protection	07/01/1995	16,995.00	16,995.00	0.00	0.00	0.00
108169	Hydrological Studies	07/01/1995	72,662.00	72,662.00	0.00	0.00	0.00
108172	Data Lines Upgrades	07/01/1995	14,234.00	14,234.00	0.00	0.00	0.00
108178	SCBA UNITS	07/01/1995	1,447.67	1,447.67	0.00	0.00	0.00
108202	LIGHT/WIRE REPL-ICE RINK	07/01/1995	26,917.02	26,917.02	0.00	0.00	0.00
108204	MEDIA STORAGE SYSTEM	07/01/1995	159.00	159.00	0.00	0.00	0.00
108205	SPACE UTILIZATION	07/01/1995	27,873.18	27,873.18	0.00	0.00	0.00
108206	WATER METER FLOW MONITOR	07/01/1995	5,347.92	5,347.92	0.00	0.00	0.00
108207	ELECTRIC KEY CONTROL/93	07/01/1995	1,413.35	1,413.35	0.00	0.00	0.00
108210	VENT IMPROVEMENT	07/01/1995	5,745.93	5,745.93	0.00	0.00	0.00
108212	REPLACE FUEL PUMP ISLAND	07/01/1995	13,204.50	13,204.50	0.00	0.00	0.00
108221	STORAGE CABINETS	07/01/1995	5,249.78	5,249.78	0.00	0.00	0.00
108273	REPLACE ELECTRIC LIGHTS	07/01/1995	7,801.30	7,801.30	0.00	0.00	0.00
108343	FENCE BINS FOR VEHICLE PART	07/01/1995	1,473.49	1,473.49	0.00	0.00	0.00
108694	5-898 PIPE PUSHER TRLR MNTD	07/01/1996	14,869.04	14,869.04	0.00	0.00	0.00
108700	RESPIRATORS	07/01/1996	2,661.00	2,661.00	0.00	0.00	0.00
108701	FACILITY LOCATORS	07/01/1996	1,494.00	1,494.00	0.00	0.00	0.00
108703	CREW ROOM AIR CONDITIONER	07/01/1996	459.00	459.00	0.00	0.00	0.00
108706	HYDRANT FLOW TEST EQUIP	07/01/1996	991.00	991.00	0.00	0.00	0.00
108707	ADA ELEVATOR IMPROVEMENTS	07/01/1996	336.00	336.00	0.00	0.00	0.00
109221	(3)Magnetic Pipe Locators	07/01/1997	2,445.00	2,445.00	0.00	0.00	0.00
109222	LAWN MOWER	07/01/1997	3,174.00	3,174.00	0.00	0.00	0.00
109223	CORE DRILL	07/01/1997	3,195.00	3,195.00	0.00	0.00	0.00
109224	VALVE BOX CLEANER	07/01/1997	10,930.84	10,930.84	0.00	0.00	0.00
109230	5-990 TRENCH BOX	07/01/1997	9,950.00	9,950.00	0.00	0.00	0.00
109235	CREW ROOM AIR CONDITIONER	07/01/1997	5,817.05	5,817.05	0.00	0.00	0.00
109289	(3) outdoor drinking founta	07/01/1997	2,607.00	2,607.00	0.00	0.00	0.00
109686	METER TESTING DEVICE	07/01/1998	674.00	674.00	0.00	0.00	0.00
109697	Excavate and expose (3) tan	07/01/1998	41,157.00	41,157.00	0.00	0.00	0.00
110115	FALCON PORTABLE RADIO MD 75	07/01/1999	257.00	257.00	0.00	0.00	0.00
110116	FALCON PORTABLE RADIO MD 75	07/01/1999	257.00	257.00	0.00	0.00	0.00
110117	FALCON PORTABLE RADIO MD 75	07/01/1999	257.00	257.00	0.00	0.00	0.00
110118	FALCON PORTABLE RADIO MD 75	07/01/1999	257.00	257.00	0.00	0.00	0.00
110120	UNINTERRUPTABLE POWER SUPPL	07/01/1999	2,900.00	2,900.00	0.00	0.00	0.00

City of Kalamazoo
Through Period 17 of Fiscal Year 2019

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: mach&equip (Continued)							
110128	5-893 1999 McLaughlin Bor	07/01/1999	25,856.00	25,856.00	0.00	0.00	0.00
110130	Recondition Circuit Breaker	07/01/1999	6,448.00	6,448.00	0.00	0.00	0.00
110676	5-852 2000 Mounted Hammer	07/01/2000	10,200.00	10,200.00	0.00	0.00	0.00
110678	5-001 MULTI-CONDUCTOR TV INSPECTI	07/01/2000	33,970.00	33,970.00	0.00	0.00	0.00
110853	ADA Elevator Improvements -	07/01/2000	3,603.00	3,603.00	0.00	0.00	0.00
111228	5-893 (charge w/) 2001 12",	07/01/2001	12,783.00	12,783.00	0.00	0.00	0.00
111364	5-613 2001 Barlow 12' Trail	07/01/2001	1,059.00	1,059.00	0.00	0.00	0.00
111459	Replacement Fan Coil Unit f	07/01/2001	2,860.00	2,860.00	0.00	0.00	0.00
111464	Standard Ford Meter Test Be	07/01/2001	1,600.00	1,600.00	0.00	0.00	0.00
111465	19" Asphalt Cutter	07/01/2001	1,475.00	1,475.00	0.00	0.00	0.00
111466	Standard Flow Single Hose F	07/01/2001	4,266.00	4,266.00	0.00	0.00	0.00
111467	Standard Flow Single Hose F	07/01/2001	4,266.00	4,266.00	0.00	0.00	0.00
111468	Hi-Flow Dual Hose Single Fu	07/01/2001	7,726.00	7,726.00	0.00	0.00	0.00
111487	5-852 2001 Stanley Mounted	07/01/2001	12,810.00	12,810.00	0.00	0.00	0.00
111952	GAS DETECTOR	07/01/2002	1,462.84	1,462.84	0.00	0.00	0.00
111953	GAS DETECTOR	07/01/2002	1,462.84	1,462.84	0.00	0.00	0.00
111954	GAS DETECTOR	07/01/2002	1,462.84	1,462.84	0.00	0.00	0.00
111991	5-950-12 2002 Wacker 3" Tra	07/01/2002	1,242.00	1,242.00	0.00	0.00	0.00
112000	5-950 (11) Echo 1" Trash Pu	07/01/2002	264.00	264.00	0.00	0.00	0.00
112002	5-854 2002 Wachs Hydraulic	07/01/2002	4,100.00	4,100.00	0.00	0.00	0.00
112003	5-881 2002 Wachs Vacuum	07/01/2002	11,910.00	11,910.00	0.00	0.00	0.00
112006	5-911 2002 John Deere Snowb	07/01/2002	879.00	879.00	0.00	0.00	0.00
112010	5-467 2002 Werk Brau 30" Bu	07/01/2002	885.00	885.00	0.00	0.00	0.00
112012	GAS DETECTOR	07/01/2002	1,462.84	1,462.84	0.00	0.00	0.00
112072	GAS DETECTOR	07/01/2002	1,462.84	1,462.84	0.00	0.00	0.00
112689	Office Furnishings	07/01/2003	2,361.32	2,361.32	0.00	0.00	0.00
112690	Office furniture Admin	07/01/2003	6,234.21	6,234.21	0.00	0.00	0.00
112691	Refrig/sink base/cabinet Cr	07/01/2003	957.96	957.96	0.00	0.00	0.00
112692	Submersible pump - 415 Stoc	07/01/2003	4,175.00	4,175.00	0.00	0.00	0.00
112915	Leak Tester	07/01/2003	175.00	175.00	0.00	0.00	0.00
112916	Level A Responder Suit XLG	07/01/2003	1,854.00	1,854.00	0.00	0.00	0.00
112917	Level A Responder Suit 3XLG	07/01/2003	2,044.92	2,044.92	0.00	0.00	0.00
112977	5-558 2004 Tow-behind Cmpsr	07/01/2003	11,300.00	11,300.00	0.00	0.00	0.00
112978	5-841C Plate compactor	07/01/2003	6,018.00	6,018.00	0.00	0.00	0.00
113006	5-623 2003 5x8 Utility trai	07/01/2003	755.00	755.00	0.00	0.00	0.00
113477	Ice machine	07/01/2004	3,179.09	3,179.09	0.00	0.00	0.00
113478	Radio System Improvements	07/01/2004	1,520.00	1,520.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: mach&equip (Continued)							
113479	Fountains -Crosstown pond	07/01/2004	24,771.88	24,771.88	0.00	0.00	0.00
115056	Pipe Saw	07/01/2006	764.95	764.95	0.00	0.00	0.00
115095	Pipe Saw	07/01/2006	764.95	764.95	0.00	0.00	0.00
115595	ACCESS CONTROL SECURITY SYS	07/01/2007	105,343.92	105,343.92	0.00	0.00	0.00
115652	2007 Fuel Tank Upgrades	07/01/2007	7,956.00	7,956.00	0.00	0.00	0.00
116948	5-456 2008 BACKHOE	12/31/2008	77,374.00	77,374.00	0.00	0.00	0.00
116949	5-85202 2008 HAMMER ATTACHMENT	12/31/2008	8,900.00	8,900.00	0.00	0.00	0.00
116951	GPS TRUCK TRACKING SYSTEM	12/31/2008	21,241.50	21,241.50	0.00	0.00	0.00
116952	5-841D 2008 PLATE COMPACTOR	12/31/2008	6,467.00	6,467.00	0.00	0.00	0.00
116954	5-561 2008 COMPRESSOR TOW BEHIND	12/31/2008	13,659.00	13,659.00	0.00	0.00	0.00
116955	UNDERGROUND FUEL TANK UPGRADE	12/31/2008	12,025.00	12,025.00	0.00	0.00	0.00
117389	44" PLOTTER	12/31/2009	5,261.27	5,261.27	0.00	0.00	0.00
117390	SPLASH PARKS-SPRAY EQUIP	12/31/2009	12,146.88	5,769.76	607.35	0.00	5,769.77
117711	SCBA Respiratory System	12/31/2010	11,404.00	11,404.00	0.00	0.00	0.00
117933	5-883 2010 VACUUM	12/31/2010	12,775.00	10,858.75	1,277.50	0.00	638.75
118235	HVAC Compressor at PS-1	12/31/2011	10,000.00	7,500.00	1,000.00	0.00	1,500.00
118244	Security System	12/31/2011	8,726.31	8,726.31	0.00	0.00	0.00
118516	COATS AIR OPERATED TIRE CHANGER	06/19/2012	6,658.00	4,327.70	665.80	0.00	1,664.50
118557	FUEL TERMINAL CONTROLLER	09/04/2012	15,343.00	9,972.95	1,534.30	0.00	3,835.75
119072	SECURITY ACCESS-STOCKBRIDGE	12/31/2012	28,838.89	28,838.89	0.00	0.00	0.00
119307	5-985 LIGHT TOWER	09/19/2013	9,150.00	9,150.00	0.00	0.00	0.00
120092	5-884 INDUSTRIAL VACUUM SYSTEM TRAV-L-VA	09/09/2014	13,895.00	12,505.50	1,389.50	0.00	0.00
120449	STOCKBRIDGE SECURITY SYSTEM	12/31/2015	7,667.00	5,366.90	1,533.40	0.00	766.70
120492	5-997 HUSQVARNA 20" WALK BEHIND CONCRET	07/29/2015	5,475.00	5,475.00	0.00	0.00	0.00
120735	5-85203 BREAKER HAMMER ATTACHMENT	10/08/2015	10,250.00	7,175.00	2,050.00	0.00	1,025.00
121695	2016 JOHN DEERE 310SL HL BACKHOE	09/08/2016	134,228.63	16,778.58	6,711.43	0.00	110,738.62
122146	5-841-E 2017 WACKER PLATE TAMP	10/26/2017	6,200.00	930.00	620.00	0.00	4,650.00
122257	5-405 2018 TOWABLE AIR COMPRESSOR	03/06/2018	21,443.00	1,072.15	2,144.30	0.00	18,226.55
122261	2018 WACHS TM-7 VALVE OPERATOR	02/28/2018	22,819.64	1,140.98	2,281.96	0.00	19,396.70
122262	5-402 2017 TOWABLE AIR COMPRESSOR	03/08/2018	21,243.00	1,062.15	2,124.30	0.00	18,056.55
122263	5-841F 2017 BPU 3750 WACKER PLATE COMPAT	03/12/2018	6,200.00	310.00	620.00	0.00	5,270.00
122417	TRIMBLE GEOXY HANDHELD & TERRA SYNC SOFT	12/31/2017	8,239.50	2,471.85	1,647.90	0.00	4,119.75
122418	TRIMBLE GEOXY HANDHELD & TERRA SYNC SOFT	12/31/2017	8,239.50	2,471.85	1,647.90	0.00	4,119.75
122523	KM INTERNATIONAL 8000 TEDD HOT PATCH	03/22/2018	29,263.75	731.59	1,463.19	0.00	27,068.97
122541	KEIZER-MORRIS ASPHALT RECYCLER	04/02/2018	76,232.50	1,905.81	3,811.63	0.00	70,515.06
122542	KM INTERNATIONAL 4000 TEDD HOT PATCH	04/02/2018	21,868.75	546.72	1,093.44	0.00	20,228.59
122548	ROADHOG RH4060 MILLING ATTACHMENT	04/17/2018	46,470.00	1,161.75	2,323.50	0.00	42,984.75

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: mach&equip (Continued)							
122552	EZ DRILL 210B W/ COLLECTION KIT	04/30/2018	13,050.00	652.50	1,305.00	0.00	11,092.50
122553	5-998 HUSQVARNA FS520W 20" CONCRETE SAW	04/30/2018	5,750.00	287.50	575.00	0.00	4,887.50
122560	DOOSAN 140 TRACKED EXCAVATOR	05/17/2018	212,217.60	5,305.44	10,610.88	0.00	196,301.28
122661	BOBCAT COMPACT EXCAVATOR	08/15/2018	77,136.10	1,928.40	3,856.81	0.00	71,350.89
122701	WESTERN 8' POLY SALT SPREADER	10/23/2018	5,474.96	273.75	547.50	0.00	4,653.71
122762	5-406 2018 TOWABLE AIR COMPRESSOR	02/23/2018	21,443.00	1,072.15	2,144.30	0.00	18,226.55
122763	5-407 2018 TOWABLE AIR COMPRESSORS	02/23/2018	21,443.00	1,072.15	2,144.30	0.00	18,226.55
123146	HYDRA STOP VALVE INSERTION MACHINE	06/19/2019	159,280.05	0.00	3,982.00	0.00	155,298.05
123220	5-451 2019 JOHN DEERE 310SL HL BACKHOE	09/05/2019	141,030.20	0.00	3,525.76	0.00	137,504.44
123221	5-453 2019 JOHN DEERE 310SL HL BACKHOE	09/05/2019	129,280.20	0.00	3,232.01	0.00	126,048.19
123222	5-452 2019 JOHN DEERE 310SL HL BACKHOE	09/05/2019	129,280.20	0.00	3,232.01	0.00	126,048.19
123246	WALK BEHIND FORKLIFT W/DRUM GRAB	10/03/2019	22,475.00	0.00	1,123.75	0.00	21,351.25
Asset Type: mach&equip TOTAL			3,207,083.78	1,882,692.20	72,826.72	0.00	1,251,564.86
Asset Type: office-f&e							
104759	SHELVING; ARMS; 10' X 42"	07/01/1984	12,900.00	12,900.00	0.00	0.00	0.00
104761	SHELVING; RISER; 10'	07/01/1984	8,100.00	8,100.00	0.00	0.00	0.00
104768	SHELVING; ARMS; 10' X 36"	07/01/1984	7,200.00	7,200.00	0.00	0.00	0.00
105130	CASH REGISTER; CASH ROOM	07/01/1985	7,181.92	7,181.92	0.00	0.00	0.00
105503	CHAIR; SECRETARIAL; WITH ARMS	07/01/1986	10,935.00	10,935.00	0.00	0.00	0.00
106318	FILE; 2 DRAWER LATERAL 42"	07/01/1989	450.00	450.00	0.00	0.00	0.00
106328	CABINET; STORAGE; METAL; 78" X 36"	07/01/1989	230.00	230.00	0.00	0.00	0.00
106329	DESK; DOUBLE PEDESTAL; 60" X 30"	07/01/1989	1,024.00	1,024.00	0.00	0.00	0.00
106330	DESK; SECRETARIAL; 60" X 30"; WITH	07/01/1989	660.00	660.00	0.00	0.00	0.00
106331	COIN COUNTER; CASH ROOM	07/01/1989	3,000.00	3,000.00	0.00	0.00	0.00
106332	CHECK ENDORSER W/AUTO JOGGER	07/01/1989	7,611.00	7,611.00	0.00	0.00	0.00
106338	FILE; 2 DRAWER LATERAL 36"	07/01/1989	800.00	800.00	0.00	0.00	0.00
106367	FILE; 4 DRAWER LATERAL 36"	07/01/1989	2,000.00	2,000.00	0.00	0.00	0.00
106382	DESK; DOUBLE PEDESTAL; 60" X 24"	07/01/1989	900.00	900.00	0.00	0.00	0.00
106386	TABLE; DRAFTING; 72" X 38"; WITH DR	07/01/1989	2,400.00	2,400.00	0.00	0.00	0.00
106410	TABLE; 8' FOLDING	07/01/1989	300.00	300.00	0.00	0.00	0.00
106679	BOOKCASE; WOOD; 84" X 36" X 12"	07/01/1990	1,000.00	1,000.00	0.00	0.00	0.00
106680	FAX MACHINE	07/01/1990	3,127.00	3,127.00	0.00	0.00	0.00
106682	DESK; DOUBLE PEDESTAL; 60" X 30"	07/01/1990	5,120.00	5,120.00	0.00	0.00	0.00
106683	FILE; 2 DRAWER	07/01/1990	250.00	250.00	0.00	0.00	0.00
106684	FILE; 2 DRAWER	07/01/1990	750.00	750.00	0.00	0.00	0.00
106686	FILE; 3 DRAWER LATERAL 30"	07/01/1990	250.00	250.00	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: office-f&e (Continued)							
106689	FILE; 6 DRAWER FLAT; 30"	07/01/1990	500.00	500.00	0.00	0.00	0.00
106690	TABLE; 36" ROUND	07/01/1990	77.00	77.00	0.00	0.00	0.00
106691	TABLE; 48" ROUND	07/01/1990	315.00	315.00	0.00	0.00	0.00
106692	WORKSTATION; 96"; W/2; 120" & 2; 36	07/01/1990	609.00	609.00	0.00	0.00	0.00
106695	FILE; 2 DRAWER; MOBILE	07/01/1990	225.00	225.00	0.00	0.00	0.00
106978	TABLE; CONFERENCE; 96" X 42"	07/01/1991	600.00	600.00	0.00	0.00	0.00
106991	DESK; SINGLE PEDESTAL; 48" X 30"	07/01/1991	380.00	380.00	0.00	0.00	0.00
106992	FILE; 2 DRAWER LATERAL 42"	07/01/1991	450.00	450.00	0.00	0.00	0.00
106993	FILE; 2 DRAWER LATERAL 42"	07/01/1991	900.00	900.00	0.00	0.00	0.00
106994	FILE; 2 DRAWER	07/01/1991	1,250.00	1,250.00	0.00	0.00	0.00
106995	FILE; 2 DRAWER	07/01/1991	750.00	750.00	0.00	0.00	0.00
107037	FILE; 3 DRAWER LATERAL 36"	07/01/1991	750.00	750.00	0.00	0.00	0.00
107038	FILE; 3 DRAWER LATERAL 42"	07/01/1991	300.00	300.00	0.00	0.00	0.00
107039	FILE; 4 DRAWER LATERAL 36"	07/01/1991	3,000.00	3,000.00	0.00	0.00	0.00
107040	FILE; 4 DRAWER	07/01/1991	150.00	150.00	0.00	0.00	0.00
107041	FILE; 4 DRAWER	07/01/1991	450.00	450.00	0.00	0.00	0.00
107042	FILE; 4 DRAWER; FIREPROOF	07/01/1991	800.00	800.00	0.00	0.00	0.00
107043	FLIPPER DOORS; 36"	07/01/1991	1,140.00	1,140.00	0.00	0.00	0.00
107044	TABLE; 48" ROUND	07/01/1991	315.00	315.00	0.00	0.00	0.00
107048	FILE; 3 DRAWER LATERAL 36"	07/01/1991	750.00	750.00	0.00	0.00	0.00
107056	TABLE; 48" X 24"; CASH ROOM	07/01/1991	200.00	200.00	0.00	0.00	0.00
107284	FILE; 2 DRAWER LATERAL 30"	07/01/1992	1,200.00	1,200.00	0.00	0.00	0.00
107285	FILE; 2 DRAWER LATERAL 36"	07/01/1992	400.00	400.00	0.00	0.00	0.00
107286	FILE; 5 DRAWER LATERAL 48"	07/01/1992	1,668.50	1,668.50	0.00	0.00	0.00
107287	FILE; LATERAL 48"	07/01/1992	1,668.50	1,668.50	0.00	0.00	0.00
107288	FLIPPER DOORS; 36"	07/01/1992	1,140.00	1,140.00	0.00	0.00	0.00
107289	TABLE; 42" ROUND	07/01/1992	85.00	85.00	0.00	0.00	0.00
107302	WORKSTATION; 84" X 60"; WITH 1; 48"	07/01/1992	1,144.00	1,144.00	0.00	0.00	0.00
107303	WORKSTATION; 77" X 102"; W/2; 60" F	07/01/1992	4,000.00	4,000.00	0.00	0.00	0.00
107304	TABLE; CONFERENCE; BOAT-SHAPED; 72"	07/01/1992	400.00	400.00	0.00	0.00	0.00
107314	BILL FOLDER; CASH ROOM	07/01/1992	6,522.00	6,522.00	0.00	0.00	0.00
107325	CABINET; STORAGE; METAL; 78" X 36"	07/01/1992	460.00	460.00	0.00	0.00	0.00
107631	FILE; 4 DRAWER LATERAL 42"; FIREPRO	07/01/1993	900.00	900.00	0.00	0.00	0.00
107632	FILE; 2 DRAWER LATERAL 42"; FIREPRO	07/01/1993	800.00	800.00	0.00	0.00	0.00
107671	TRANSCRIBER	07/01/1993	200.00	200.00	0.00	0.00	0.00
107866	CREDENZA; WOOD; 75" X 72" X 19"; WI	07/01/1994	850.00	850.00	0.00	0.00	0.00
107867	DESK; DOUBLE PEDESTAL; WOOD; 72" X	07/01/1994	600.00	600.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: office-f&e (Continued)							
108183	LAN	07/01/1995	1,636.52	1,636.52	0.00	0.00	0.00
108184	FIXED ASSET SOFTWARE	07/01/1995	4,840.00	4,840.00	0.00	0.00	0.00
108185	SMARTGUN-TOUCHGUN/TR MODEL	07/01/1995	1,264.00	1,264.00	0.00	0.00	0.00
108735	FILE CABINETS - ENGINEERING	07/01/1996	260.00	260.00	0.00	0.00	0.00
108747	TELEPHONE SYSTEM	07/01/1996	57,337.00	57,337.00	0.00	0.00	0.00
109146	Size 08 Vertical Cabinet an	07/01/1997	2,700.00	2,700.00	0.00	0.00	0.00
109243	Autocad Software Upgrades &	07/01/1997	556.00	556.00	0.00	0.00	0.00
109254	24" X 36" digitizer system	07/01/1997	1,164.68	1,164.68	0.00	0.00	0.00
109255	Softdesk Civil Survey 7.5 S	07/01/1997	1,150.00	1,150.00	0.00	0.00	0.00
109257	17" VGA Monitor	07/01/1997	567.00	567.00	0.00	0.00	0.00
109259	Autocad Software Upgrades &	07/01/1997	556.00	556.00	0.00	0.00	0.00
109260	17" VGA Monitor	07/01/1997	567.00	567.00	0.00	0.00	0.00
109261	UPGRADE MMI SOFTWARE STA 24	07/01/1997	558.73	558.73	0.00	0.00	0.00
109262	Barcode Scanning Unit	07/01/1997	2,405.00	2,405.00	0.00	0.00	0.00
109272	Autocad Software Upgrades &	07/01/1997	556.00	556.00	0.00	0.00	0.00
109696	CPU - Pentium II - System	07/01/1998	1,605.00	1,605.00	0.00	0.00	0.00
109720	CPU - Pentium II - System	07/01/1998	3,315.00	3,315.00	0.00	0.00	0.00
109723	Printer	07/01/1998	4,000.00	4,000.00	0.00	0.00	0.00
109748	LAN System	07/01/1998	18,491.00	18,491.00	0.00	0.00	0.00
109750	Radix Serv Order Sys w/ Han	07/01/1998	24,823.00	24,823.00	0.00	0.00	0.00
109758	C.P.U. - Pentium II	07/01/1998	929.00	929.00	0.00	0.00	0.00
110070	C.P.U. (COMPLETE SYSTEM) Fi	07/01/1999	1,852.00	1,852.00	0.00	0.00	0.00
110071	15" MONITOR	07/01/1999	149.00	149.00	0.00	0.00	0.00
110072	C.P.U. (COMPLETE SYSTEM) Di	07/01/1999	1,147.00	1,147.00	0.00	0.00	0.00
110090	VCR SET - TOSHIBA - Water A	07/01/1999	270.00	270.00	0.00	0.00	0.00
110091	TV SET W/ STAND - SHARP 33"	07/01/1999	489.00	489.00	0.00	0.00	0.00
110588	Samsung SyncMaster 750s	07/01/2000	202.00	202.00	0.00	0.00	0.00
110589	HP Laserjet 4050 Printer	07/01/2000	1,053.00	1,053.00	0.00	0.00	0.00
110590	HP Laserjet 4050 Printer	07/01/2000	1,053.00	1,053.00	0.00	0.00	0.00
110591	HP DesignJet 1050C	07/01/2000	6,685.00	6,685.00	0.00	0.00	0.00
110592	VT520 BA Includes LK411 Key	07/01/2000	888.00	888.00	0.00	0.00	0.00
110594	Touch Readers	07/01/2000	5,189.00	5,189.00	0.00	0.00	0.00
110595	COMPAG NOTEBOOK (LAPTOP)	07/01/2000	3,201.00	3,201.00	0.00	0.00	0.00
110596	TOSHIBA LASER PLAIN PAPER F	07/01/2000	1,495.00	1,495.00	0.00	0.00	0.00
110597	HP LASERJET 4500 PRINTER	07/01/2000	2,495.00	2,495.00	0.00	0.00	0.00
110598	PANASONIC TOUGHBOOK CF-71 P	07/01/2000	3,390.00	3,390.00	0.00	0.00	0.00
110605	Image CPU Pentium III 600	07/01/2000	895.00	895.00	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: office-f&e (Continued)							
110645	ERGON CLERICAL STATION - En	07/01/2000	2,428.00	2,428.00	0.00	0.00	0.00
111418	Panasonic Rugged Laptop - E	07/01/2001	3,020.00	3,020.00	0.00	0.00	0.00
111421	Monitor - Compaq S710	07/01/2001	188.00	188.00	0.00	0.00	0.00
111422	CPU - Compag DESK PRO EN	07/01/2001	900.00	900.00	0.00	0.00	0.00
111423	Monitor - Compaq S710	07/01/2001	188.00	188.00	0.00	0.00	0.00
111424	AutoCAD Software 2000i	07/01/2001	3,596.20	3,596.20	0.00	0.00	0.00
111425	CPU - Compag DESK PRO EN	07/01/2001	900.00	900.00	0.00	0.00	0.00
111426	Monitor - Compaq S710	07/01/2001	188.00	188.00	0.00	0.00	0.00
111427	CPU - WIN NT PC	07/01/2001	17,293.75	17,293.75	0.00	0.00	0.00
111428	Printer - HP LJ 8150	07/01/2001	5,560.00	5,560.00	0.00	0.00	0.00
111429	Cross Connection Software	07/01/2001	4,825.00	4,825.00	0.00	0.00	0.00
111430	Meter Reading Handheld Load	07/01/2001	4,340.00	4,340.00	0.00	0.00	0.00
111443	Meter Reading Hand Held Dev	07/01/2001	25,824.00	25,824.00	0.00	0.00	0.00
111455	PC RAM Upgrades	07/01/2001	1,364.00	1,364.00	0.00	0.00	0.00
111489	5-001 2001 Ridgid Sewer Cam	07/01/2001	7,400.00	7,400.00	0.00	0.00	0.00
111956	24 - COMPAQ S720 MONITOR	07/01/2002	3,792.00	3,792.00	0.00	0.00	0.00
111957	24 - EVO D500 COMPAQ COMPUT	07/01/2002	22,440.00	22,440.00	0.00	0.00	0.00
111960	REUPHOLSTER LOBBY SOFA	07/01/2002	2,730.00	2,730.00	0.00	0.00	0.00
111970	MAIN CONF ROOM FURNITURE	07/01/2002	6,748.00	6,748.00	0.00	0.00	0.00
112864	Laptop - Dell	07/01/2003	2,119.44	2,119.44	0.00	0.00	0.00
112865	PC - Compaq	07/01/2003	983.00	983.00	0.00	0.00	0.00
112866	PC - Compaq	07/01/2003	983.00	983.00	0.00	0.00	0.00
112867	PC - Compaq	07/01/2003	983.00	983.00	0.00	0.00	0.00
112869	PC - Compaq	07/01/2003	983.00	983.00	0.00	0.00	0.00
112870	PC - Compaq	07/01/2003	983.00	983.00	0.00	0.00	0.00
112871	N610c Notebook	07/01/2003	1,956.00	1,956.00	0.00	0.00	0.00
112886	Main Conf Room Furniture	07/01/2003	1,809.56	1,809.56	0.00	0.00	0.00
113428	Laptop PC	07/01/2004	1,814.00	1,814.00	0.00	0.00	0.00
113429	Autocad Software Upgrades	07/01/2004	1,292.80	1,292.80	0.00	0.00	0.00
113430	Desktop PC	07/01/2004	914.00	914.00	0.00	0.00	0.00
113432	Desktop PC	07/01/2004	914.00	914.00	0.00	0.00	0.00
113434	Desktop PC	07/01/2004	914.00	914.00	0.00	0.00	0.00
113436	Geoffrey Badging System	07/01/2004	8,273.70	8,273.70	0.00	0.00	0.00
113438	Laptop PC	07/01/2004	1,814.00	1,814.00	0.00	0.00	0.00
113439	Laser jet printer	07/01/2004	3,382.00	3,382.00	0.00	0.00	0.00
113440	Navigator II software licen	07/01/2004	1,800.00	1,800.00	0.00	0.00	0.00
113459	Desktop PC	07/01/2004	914.00	914.00	0.00	0.00	0.00

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Activity: watgen (Continued)							
Asset Type: office-f&e (Continued)							
113577	Folding Tables & Chairs	07/01/2004	1,503.30	1,503.30	0.00	0.00	0.00
113578	Garage/Shop Furnishings	07/01/2004	3,028.18	3,028.18	0.00	0.00	0.00
113579	Break Room Furniture	07/01/2004	3,139.00	3,139.00	0.00	0.00	0.00
114249	Desktop Computer	07/01/2005	787.00	787.00	0.00	0.00	0.00
114250	17" Flat Face Monitor	07/01/2005	136.00	136.00	0.00	0.00	0.00
114251	Port Replicator	07/01/2005	203.00	203.00	0.00	0.00	0.00
114252	Laser Printer	07/01/2005	959.00	959.00	0.00	0.00	0.00
114253	MS Office 2003 License	07/01/2005	1,247.08	1,247.08	0.00	0.00	0.00
114254	GSA Office Pro Ent. 2003	07/01/2005	12,520.80	12,520.80	0.00	0.00	0.00
114255	USB Floppy Drive	07/01/2005	48.00	48.00	0.00	0.00	0.00
114256	USB Floppy Drive	07/01/2005	48.00	48.00	0.00	0.00	0.00
114257	Auto/Truck Adaptor	07/01/2005	56.00	56.00	0.00	0.00	0.00
114258	Nylon Carrying Case	07/01/2005	23.00	23.00	0.00	0.00	0.00
114259	Nylon Carrying Case	07/01/2005	23.00	23.00	0.00	0.00	0.00
114260	Notebook Computer	07/01/2005	1,685.00	1,685.00	0.00	0.00	0.00
114261	Comm Thur Beam & Timer	07/01/2005	2,240.00	2,240.00	0.00	0.00	0.00
114262	17" Flat Face Monitor	07/01/2005	136.00	136.00	0.00	0.00	0.00
114263	Laptop	07/01/2005	2,852.00	2,852.00	0.00	0.00	0.00
114264	17" Flat Face Monitor	07/01/2005	136.00	136.00	0.00	0.00	0.00
114265	17" Flat Face Monitor	07/01/2005	136.00	136.00	0.00	0.00	0.00
114266	17" Flat Face Monitor	07/01/2005	136.00	136.00	0.00	0.00	0.00
114267	Desktop Computer	07/01/2005	787.00	787.00	0.00	0.00	0.00
114268	Desktop Computer	07/01/2005	787.00	787.00	0.00	0.00	0.00
114269	Desktop Computer	07/01/2005	787.00	787.00	0.00	0.00	0.00
114270	Desktop Computer	07/01/2005	787.00	787.00	0.00	0.00	0.00
114271	Panasonic Toughbook Laptop	07/01/2005	2,582.63	2,582.63	0.00	0.00	0.00
114272	Laserjet	07/01/2005	416.06	416.06	0.00	0.00	0.00
114273	Desktop Computer	07/01/2005	787.00	787.00	0.00	0.00	0.00
114274	17" Flat Face Monitor	07/01/2005	136.00	136.00	0.00	0.00	0.00
114275	Flatbed scanner	07/01/2005	349.99	349.99	0.00	0.00	0.00
114286	Scanner	07/01/2005	97.99	97.99	0.00	0.00	0.00
114287	Add'l memory & auto adaptor	07/01/2005	348.00	348.00	0.00	0.00	0.00
114288	CA Remote License	07/01/2005	149.00	149.00	0.00	0.00	0.00
114298	Scanning Software	07/01/2005	406.98	406.98	0.00	0.00	0.00
114312	Painting	07/01/2005	17,400.00	17,400.00	0.00	0.00	0.00
115156	Allied Uplink	07/01/2006	1,456.70	1,456.70	0.00	0.00	0.00
115205	KVM Console	07/01/2006	2,113.57	2,113.57	0.00	0.00	0.00

City of Kalamazoo
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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: office-f&e (Continued)							
115213	Compaq Computer	07/01/2006	835.00	835.00	0.00	0.00	0.00
115216	MS GSA Office Pro Ent 2003	07/01/2006	3,429.47	3,429.47	0.00	0.00	0.00
115217	Laser Jet Printer	07/01/2006	3,445.00	3,445.00	0.00	0.00	0.00
115218	Computer REplacement	07/01/2006	3,792.83	3,792.83	0.00	0.00	0.00
115219	Projector Equipment	07/01/2006	852.89	852.89	0.00	0.00	0.00
115242	Compaq Computer	07/01/2006	835.00	835.00	0.00	0.00	0.00
115246	Compaq Computer	07/01/2006	835.00	835.00	0.00	0.00	0.00
115247	Compaq Computer	07/01/2006	835.00	835.00	0.00	0.00	0.00
115248	Compaq Computer	07/01/2006	835.00	835.00	0.00	0.00	0.00
115249	Floppy Disk Drive	07/01/2006	243.00	243.00	0.00	0.00	0.00
115250	Digital Network Decserver	07/01/2006	1,193.06	1,193.06	0.00	0.00	0.00
115676	Autodesk Autocad Software U	07/01/2007	8,913.67	8,913.67	0.00	0.00	0.00
115687	KIP 3002 B/W DIGITAL PRINT	07/01/2007	14,050.00	14,050.00	0.00	0.00	0.00
117712	Remote Site SCADA	12/31/2010	11,099.72	11,099.72	0.00	0.00	0.00
117713	Remote Site SCADA	12/31/2010	11,583.74	11,583.74	0.00	0.00	0.00
121694	70" MONDOPAD TOUCHSCREEN	08/30/2016	9,075.32	4,537.66	1,815.07	0.00	2,722.59
Asset Type: office-f&e TOTAL			550,717.28	546,179.62	1,815.07	0.00	2,722.59
Asset Type: vehicles							
108344	5-600 1995 CLARK FORKLIFT	07/01/1995	17,059.00	17,059.00	0.00	0.00	0.00
110107	4-839 1999 ONAN 25K GENERATOR 2.8L W/TRA	07/01/1999	31,562.00	31,562.00	0.00	0.00	0.00
110147	5-540 1999 Hydraulic Excav	07/01/1999	147,990.00	147,990.00	0.00	0.00	0.00
111983	5-808 2003 PUMP HOIST TRUCK	07/01/2002	29,629.00	29,629.00	0.00	0.00	0.00
111986	5-392 2002 Int'l 56,000 gvw	07/01/2002	79,117.00	79,117.00	0.00	0.00	0.00
112934	5-382 2003 GMC 17,500 Chass	07/01/2003	40,331.00	40,331.00	0.00	0.00	0.00
113653	5-130 2004 Gmc 2500 Hd 4Wd	07/01/2004	24,041.00	24,041.00	0.00	0.00	0.00
113658	5-494 add'l 2004 Seedrooter	07/01/2004	1,496.00	1,496.00	0.00	0.00	0.00
113668	5-381 2003 GMC HYDRANT TRUCK	07/01/2004	61,915.00	61,915.00	0.00	0.00	0.00
114291	5-192 2005 GMC DUAL CREW CA	07/01/2005	31,394.00	31,394.00	0.00	0.00	0.00
114293	5-383 2005 GMC 17,500 LB CHASSIS	07/01/2005	31,541.00	31,541.00	0.00	0.00	0.00
115048	5-284 2006 GMC SIERRA PICK-UP	07/01/2006	11,875.00	11,875.00	0.00	0.00	0.00
115049	5-459 2005 VOLVO BACKHOE	07/01/2006	73,793.00	73,793.00	0.00	0.00	0.00
115050	5-458 2005 VOLVO BACKHOE	07/01/2006	0.00	72,293.00	0.00	-72,293.00	0.00
115069	5-377 2007 GMC 4500 UTILITY TRUCK	07/01/2006	34,286.00	34,286.00	0.00	0.00	0.00
115081	5-285 2006 GMC SIERRA PICK-UP	07/01/2006	11,875.00	11,875.00	0.00	0.00	0.00
115082	5-376 2007 GMC 4500 UTILITY TRUCK	07/01/2006	57,364.16	57,364.16	0.00	0.00	0.00
115088	5-287 2007 GMC SIERRA 4X4 PICK-UP	07/01/2006	16,528.00	16,528.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watgen (Continued)							
Asset Type: vehicles (Continued)							
115610	5-063 2007 GMC 4x4 Pick-Up	07/01/2007	17,479.00	17,479.00	0.00	0.00	0.00
115614	5-238 2007 GMC Savana Van	07/01/2007	18,381.36	18,381.36	0.00	0.00	0.00
115619	5-239 2007 GMC Savana Carg	07/01/2007	17,148.00	17,148.00	0.00	0.00	0.00
115620	5-059 2007 FORD ESCAPE	07/01/2007	24,592.00	24,592.00	0.00	0.00	0.00
116950	5-380 2008 GMC C4500 CAB TRUCK	12/31/2008	48,116.00	48,116.00	0.00	0.00	0.00
116953	5-321 2008 FORD F-450 FLATBED TRUCK	12/31/2008	24,466.00	24,466.00	0.00	0.00	0.00
116958	5-391 2009 INT'L 10 YD HEATED DUMP BODY	12/31/2008	105,427.00	73,798.91	7,028.47	0.00	24,599.62
116959	5-240 2008 GMC SAVANA CARGO VAN	12/31/2008	19,131.00	19,131.00	0.00	0.00	0.00
116960	5-072 2008 GMC SIERRA 4X4 PICK UP	12/31/2008	18,935.00	18,935.00	0.00	0.00	0.00
117934	5-242 2010 GMC SAVANA VAN	12/31/2010	23,370.00	23,370.00	0.00	0.00	0.00
117935	5-073 2010 GMC 4X4 PICK-UP	12/31/2010	27,801.50	27,801.50	0.00	0.00	0.00
117936	5-069 2010 GMC 4X4 PICK-UP	12/31/2010	23,601.50	23,601.50	0.00	0.00	0.00
118030	5-061 2011 GMC 4X4 PICK-UP	04/26/2011	17,241.00	17,241.00	0.00	0.00	0.00
118031	5-060 2011 GMC 4X4 PICK-UP	04/26/2011	17,241.00	17,241.00	0.00	0.00	0.00
118041	5-151 2011 GMC CANYON 4X4 PICK-UP	05/11/2011	18,802.00	18,802.00	0.00	0.00	0.00
119304	5-389 CAB AND CHASSI W/ HEATED DUMP BODY	09/04/2013	134,009.00	49,136.62	8,933.93	0.00	75,938.45
119305	5-388 CAB AND CHASSI W/ UNHEATED DUMP BO	09/04/2013	147,143.00	53,952.42	9,809.53	0.00	83,381.05
120100	5-333 2015 FORD UTILITY BODY TRUCK	10/13/2014	38,852.00	24,976.29	5,550.29	0.00	8,325.42
120419	5-077 2015 GMC SIERRA 4X4 PICKUP	04/20/2015	25,969.00	12,984.51	3,709.85	0.00	9,274.64
120420	5-076 2015 GMC SIERRA 4X4 PICKUP	04/20/2015	24,724.00	12,362.00	3,532.00	0.00	8,830.00
120429	5-325 2015 GMC SIERRA 4X4 PICKUP	05/05/2015	32,731.00	16,365.51	4,675.85	0.00	11,689.64
120430	5-324 2015 GMC 4X4 PICKUP	05/05/2015	32,731.00	16,365.51	4,675.85	0.00	11,689.64
122663	BOBCAT COMPACT TRACK LOADER	08/22/2018	72,841.78	2,428.06	4,856.12	0.00	65,557.60
122754	5-397 VACTOR SEWER TRUCK (FOR WATER)	02/18/2019	403,227.87	0.00	13,440.93	0.00	389,786.94
123122	5-398 2020 HV-613 INTERNATIONAL DUMP TRU	04/08/2019	191,823.48	0.00	6,394.12	0.00	185,429.36
123123	5-399 2020 HV-613 INTERNATIONAL DUMP TRU	04/08/2019	191,823.48	0.00	6,394.12	0.00	185,429.36
123240	5-335 2019 FORD F-250 REGULAR CAB, 4X4,	09/23/2019	30,420.00	0.00	2,172.86	0.00	28,247.14
123259	5-043 2019 F-150 EXTENDED CAB 4X4, 5.0L	10/21/2019	31,154.00	0.00	2,225.29	0.00	28,928.71
123260	5-044 2019 FORD F-150 EXTENDED CAB 4X4,	10/21/2019	31,154.00	0.00	2,225.29	0.00	28,928.71
123261	5-045 2019 FORD F-150 EXTENDED CAB 4X4,	10/21/2019	31,154.00	0.00	2,225.29	0.00	28,928.71
Asset Type: vehicles TOTAL			2,543,286.13	1,352,764.35	87,849.79	-72,293.00	1,174,964.99
Activity: watgen TOTAL			13,059,738.69	7,348,710.75	305,015.26	-72,293.00	5,478,305.68
Activity: watmeter							
Asset Type: infra-wat							
103562	5/8 METERS	07/01/1978	41,561.00	41,561.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
103684	1" METERS	07/01/1979	10,840.76	10,840.76	0.00	0.00	0.00
103685	DETECTOR CHECKS 4"	07/01/1979	1,498.00	1,498.00	0.00	0.00	0.00
103704	DETECTOR CHECKS 10"	07/01/1979	1,195.00	1,195.00	0.00	0.00	0.00
103715	DETECTOR CHECKS 6"	07/01/1979	6,500.00	6,500.00	0.00	0.00	0.00
103716	DETECTOR CHECKS 8"	07/01/1979	5,070.00	5,070.00	0.00	0.00	0.00
105401	HYDRANT METERS	07/01/1986	9,262.67	9,262.67	0.00	0.00	0.00
105402	NEW METERS	07/01/1986	4,473.00	4,473.00	0.00	0.00	0.00
105403	NEW METERS	07/01/1986	1,189.00	1,189.00	0.00	0.00	0.00
105404	HYDRANTS METERS	07/01/1986	1,388.00	1,388.00	0.00	0.00	0.00
105405	DET CHECKS	07/01/1986	337.00	337.00	0.00	0.00	0.00
105413	DET CHECKS	07/01/1986	439.00	439.00	0.00	0.00	0.00
105773	NEW METERS J8857605	07/01/1987	4,959.00	4,959.00	0.00	0.00	0.00
105775	NEW METERS J8857608	07/01/1987	456.00	456.00	0.00	0.00	0.00
105792	NEW METERS J8857601	07/01/1987	9,017.00	9,017.00	0.00	0.00	0.00
105799	DETECTOR CHECK/J8857780	07/01/1987	439.00	439.00	0.00	0.00	0.00
105800	NEW METERS J8857760	07/01/1987	337.00	337.00	0.00	0.00	0.00
105801	NEW METERS J8857740	07/01/1987	834.00	834.00	0.00	0.00	0.00
106004	6DETECTOR CHECKS J8857760	07/01/1988	354.00	354.00	0.00	0.00	0.00
106005	DETECTOR CHECKS 4 J8857740	07/01/1988	292.00	292.00	0.00	0.00	0.00
106006	NEW METERS J8857608	07/01/1988	360.00	360.00	0.00	0.00	0.00
106007	NEW METERS J8857605	07/01/1988	11,315.00	11,315.00	0.00	0.00	0.00
106008	NEW METERS J8857601	07/01/1988	20,475.00	20,475.00	0.00	0.00	0.00
106334	DET CHECK 8 J8857780	07/01/1989	930.00	930.00	0.00	0.00	0.00
106335	DET CHECK 6 J8857760	07/01/1989	356.00	356.00	0.00	0.00	0.00
106336	NEW METERS 1 C1/2 J8857608	07/01/1989	968.00	968.00	0.00	0.00	0.00
106337	NEW METERS 5/8 J8851605	07/01/1989	15,283.00	15,283.00	0.00	0.00	0.00
106387	NEW METERS 1 J8857601	07/01/1989	15,732.00	15,732.00	0.00	0.00	0.00
106667	J8857605 807 5/8 METERS	07/01/1990	24,284.00	24,284.00	0.00	0.00	0.00
106678	J8857740 DETECTOR CHECKS 4	07/01/1990	924.00	924.00	0.00	0.00	0.00
106681	J8857601 331 1 METERS	07/01/1990	18,009.00	18,009.00	0.00	0.00	0.00
106693	J8857780 DETECTOR CHECKS 8	07/01/1990	976.00	976.00	0.00	0.00	0.00
106694	J8857608 13 1-1/2 METERS	07/01/1990	1,595.00	1,595.00	0.00	0.00	0.00
106945	DETECTOR CHECKS 8 P-110470780	07/01/1991	1,602.00	1,602.00	0.00	0.00	0.00
106947	DETECTOR CHECKS 6 P-110470760	07/01/1991	1,224.00	1,224.00	0.00	0.00	0.00
107033	NEW METERS 1 1/2 P-110470668	07/01/1991	1,946.00	1,946.00	0.00	0.00	0.00
107054	DETECTOR CHECKS 4 P-110470740	07/01/1991	674.00	674.00	0.00	0.00	0.00
107060	NEW METERS 1 P-110470601	07/01/1991	13,440.00	13,440.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
107063	NEW METERS 5/8 P-110470605	07/01/1991	26,784.00	26,784.00	0.00	0.00	0.00
107293	1' METERS-1992 INSTALLATION	07/01/1992	17,921.00	17,921.00	0.00	0.00	0.00
107297	DETECTOR CHECKS 6"-1992 INSTALL.	07/01/1992	515.00	515.00	0.00	0.00	0.00
107298	DETECTOR CHECKS-1992 INSTALL	07/01/1992	425.00	425.00	0.00	0.00	0.00
107300	5/8"METERS-1992 INSTALLATION	07/01/1992	44,559.00	44,559.00	0.00	0.00	0.00
107308	1 1/2"METERS-1992 INSTALLATION	07/01/1992	880.00	880.00	0.00	0.00	0.00
107502	DETECTOR CHECKS 8"	07/01/1993	2,239.00	2,239.00	0.00	0.00	0.00
107512	NEW METERS 1 1/2"	07/01/1993	3,324.00	3,324.00	0.00	0.00	0.00
107527	NEW METERS 5/8"	07/01/1993	43,667.00	43,667.00	0.00	0.00	0.00
107533	NEW METERS 1"	07/01/1993	19,236.00	19,236.00	0.00	0.00	0.00
107534	NEW METERS 2"	07/01/1993	19,186.88	19,186.88	0.00	0.00	0.00
107535	NEW METERS 3"	07/01/1993	8,528.10	8,528.10	0.00	0.00	0.00
107536	NEW METERS 4"	07/01/1993	976.20	976.20	0.00	0.00	0.00
107848	1994 METERS 1 1/2"	07/01/1994	750.00	735.00	15.00	0.00	0.00
107849	1994 NEW METERS 5/8"	07/01/1994	117,941.00	115,582.18	2,358.82	0.00	0.00
107850	1994 NEW METERS 4"	07/01/1994	10,980.00	10,760.40	219.60	0.00	0.00
107851	1994 NEW METERS 3"	07/01/1994	580.00	568.40	11.60	0.00	0.00
107853	NEW METERS 1"	07/01/1994	59,990.00	58,790.20	1,199.80	0.00	0.00
107864	1994 METERS 2"	07/01/1994	6,625.00	6,492.50	132.50	0.00	0.00
108327	NEW METERS 1 1/2"	07/01/1995	22,656.00	21,296.64	906.24	0.00	453.12
108331	NEW 6" TURBO METERS	07/01/1995	9,624.00	9,046.56	384.96	0.00	192.48
108332	NEW METERS 5/8"	07/01/1995	130,765.00	122,919.10	5,230.60	0.00	2,615.30
108333	NEW METERS 4"	07/01/1995	12,488.00	11,738.72	499.52	0.00	249.76
108334	NEW METERS 3"	07/01/1995	38,438.00	36,131.72	1,537.52	0.00	768.76
108335	NEW METERS 2"	07/01/1995	106,192.00	99,820.48	4,247.68	0.00	2,123.84
108336	NEW METERS 1"	07/01/1995	60,270.00	56,653.80	2,410.80	0.00	1,205.40
108739	NEW 1" METERS	07/01/1996	115,619.00	104,057.10	4,624.76	0.00	6,937.14
108740	NEW 2" METERS	07/01/1996	401,525.00	361,372.50	16,061.00	0.00	24,091.50
108741	NEW 3" METERS	07/01/1996	163,552.00	147,196.80	6,542.08	0.00	9,813.12
108742	NEW 4" METERS	07/01/1996	31,350.00	28,215.00	1,254.00	0.00	1,881.00
108743	NEW 5/8" METERS	07/01/1996	117,593.00	105,833.70	4,703.72	0.00	7,055.58
108744	NEW 6" TURBO METERS	07/01/1996	23,005.00	20,704.50	920.20	0.00	1,380.30
108745	NEW 1-1/2" METERS	07/01/1996	46,322.00	41,689.80	1,852.88	0.00	2,779.32
108746	METER TESTING DEVICE	07/01/1996	8,557.00	7,701.30	342.28	0.00	513.42
109165	NEW 5/8" METERS	07/01/1997	511,277.00	439,698.22	20,451.08	0.00	51,127.70
109173	NEW 6" TURBO METERS	07/01/1997	11,623.00	9,995.78	464.92	0.00	1,162.30
109175	NEW 3" METERS	07/01/1997	24,609.00	21,163.74	984.36	0.00	2,460.90

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
109176	NEW 2" METERS	07/01/1997	33,348.00	28,679.28	1,333.92	0.00	3,334.80
109177	NEW 1" METERS	07/01/1997	123,001.00	105,780.86	4,920.04	0.00	12,300.10
109181	1-1/2" METERS	07/01/1997	8,583.00	7,381.38	343.32	0.00	858.30
109724	NEW 6" TURBO METERS	07/01/1998	2,800.00	2,800.00	0.00	0.00	0.00
109725	NEW 5/8" METERS	07/01/1998	194,424.00	194,424.00	0.00	0.00	0.00
109726	NEW 4" METERS	07/01/1998	2,714.00	2,714.00	0.00	0.00	0.00
109727	NEW 3" METERS	07/01/1998	22,073.00	22,073.00	0.00	0.00	0.00
109728	NEW 2" METERS	07/01/1998	4,645.00	4,645.00	0.00	0.00	0.00
109729	NEW 1" METERS	07/01/1998	106,067.00	106,067.00	0.00	0.00	0.00
109732	METER IMPROV PRGM - 41 1" E	07/01/1998	22,888.00	22,888.00	0.00	0.00	0.00
109734	METER IMPROV PRGM - 206 5/8	07/01/1998	67,096.00	67,096.00	0.00	0.00	0.00
109756	NEW 1 1/2" METERS	07/01/1998	1,091.00	1,091.00	0.00	0.00	0.00
109764	METER IMPROV PRGM 5 4" M	07/01/1998	14,357.00	14,357.00	0.00	0.00	0.00
109765	METER IMPROV PRGM 3 3" M	07/01/1998	12,184.00	12,184.00	0.00	0.00	0.00
109766	METER IMPROV PRGM 15 2" MET	07/01/1998	73,712.00	73,712.00	0.00	0.00	0.00
109767	METER IMPROV PRGM - 34 1.5	07/01/1998	52,325.00	52,325.00	0.00	0.00	0.00
109768	METER IMPROV PRGM 2 6" M	07/01/1998	7,900.00	7,900.00	0.00	0.00	0.00
110063	NEW 3" METERS Meas Chamber	07/01/1999	1,131.45	1,131.45	0.00	0.00	0.00
110064	NEW 1 1/2" METERS ECR/WP -	07/01/1999	6,639.23	6,639.23	0.00	0.00	0.00
110065	NEW 1 1/2" METERS -remanuf	07/01/1999	558.42	558.42	0.00	0.00	0.00
110066	NEW 1 1/2" METERS -remanuf	07/01/1999	170.00	170.00	0.00	0.00	0.00
110067	NEW 1 1/2" METERS ECR/WP	07/01/1999	1,652.00	1,652.00	0.00	0.00	0.00
110068	NEW 5/8" METERS SLR	07/01/1999	16,817.00	16,817.00	0.00	0.00	0.00
110069	NEW 5/8" METERS TRPL	07/01/1999	26,850.00	26,850.00	0.00	0.00	0.00
110084	NEW 5/8" METERS ECR	07/01/1999	70,551.00	70,551.00	0.00	0.00	0.00
110085	NEW 4" METERS ECR WP Comp.	07/01/1999	5,030.00	5,030.00	0.00	0.00	0.00
110089	NEW 3" METERS ECR WP Comp	07/01/1999	8,674.22	8,674.22	0.00	0.00	0.00
110092	NEW 5/8" METERS ECR - MIP	07/01/1999	50,510.43	50,510.43	0.00	0.00	0.00
110093	NEW 6" METERS Meas Chamber-	07/01/1999	10,589.92	10,589.92	0.00	0.00	0.00
110094	NEW 4" METERS ECR Turbo - R	07/01/1999	8,343.38	8,343.38	0.00	0.00	0.00
110095	NEW 1" METERS ECR - MIP Pr	07/01/1999	37,816.90	37,816.90	0.00	0.00	0.00
110096	NEW 2" METERS -Gen Turbo -	07/01/1999	18,194.48	18,194.48	0.00	0.00	0.00
110097	NEW 4" METERS ECR Turbo - M	07/01/1999	11,623.45	11,623.45	0.00	0.00	0.00
110098	NEW 5/8" METERS SLR - MIP	07/01/1999	62,996.96	62,996.96	0.00	0.00	0.00
110099	NEW 5/8" METERS ECR - MIP	07/01/1999	16,422.33	16,422.33	0.00	0.00	0.00
110111	NEW 3" METERS Gen WP Turbo	07/01/1999	2,788.00	2,788.00	0.00	0.00	0.00
110112	NEW 1" METERS TRPL - MIP Pr	07/01/1999	21,747.84	21,747.84	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
110114	NEW 4" METERS ECR WP Comp.	07/01/1999	1,270.00	1,270.00	0.00	0.00	0.00
110141	NEW 2" METERS -Gen Turbo	07/01/1999	456.00	456.00	0.00	0.00	0.00
110142	NEW 2" METERS	07/01/1999	10,096.00	10,096.00	0.00	0.00	0.00
110143	NEW 1" METERS TRPL	07/01/1999	27,607.32	27,607.32	0.00	0.00	0.00
110144	NEW 1" METERS ECR	07/01/1999	52,807.00	52,807.00	0.00	0.00	0.00
110152	NEW 3" METERS ECR WP Comp	07/01/1999	1,320.00	1,320.00	0.00	0.00	0.00
110571	New Meters - 6" Turbo	07/01/2000	965.00	965.00	0.00	0.00	0.00
110575	New Meters - 1 1/2"	07/01/2000	1,857.00	1,857.00	0.00	0.00	0.00
110587	New Meters - 5/8"	07/01/2000	89,264.00	89,264.00	0.00	0.00	0.00
110641	New Meters - 5/8" ECR - Met	07/01/2000	21,875.00	21,875.00	0.00	0.00	0.00
110642	New Meters - 1" TRPL - Mete	07/01/2000	2,798.00	2,798.00	0.00	0.00	0.00
110643	New Meters - 1" ECR - Meter	07/01/2000	3,066.00	3,066.00	0.00	0.00	0.00
110700	New Meters - 4"	07/01/2000	17,061.00	17,061.00	0.00	0.00	0.00
110862	New Meters - 2"	07/01/2000	8,758.00	8,758.00	0.00	0.00	0.00
110863	New Meters - 1" TRPL	07/01/2000	21,495.00	21,495.00	0.00	0.00	0.00
110864	New Meters - 1" ECR	07/01/2000	60,661.00	60,661.00	0.00	0.00	0.00
110937	New Meters - 3"	07/01/2000	11,377.00	11,377.00	0.00	0.00	0.00
111419	New Meters - 5/8" ECR	07/01/2001	120,847.00	120,847.00	0.00	0.00	0.00
111433	New Meters - 1" TRPL	07/01/2001	27,119.00	27,119.00	0.00	0.00	0.00
111438	New Meters - 2" - Gen Turbo	07/01/2001	5,968.00	5,968.00	0.00	0.00	0.00
111439	New Meters - 3" Gen WP Turb	07/01/2001	4,554.00	4,554.00	0.00	0.00	0.00
111440	New Meters - 3" ECR WP Turb	07/01/2001	7,149.00	7,149.00	0.00	0.00	0.00
111441	New Meters - 4" ECR WP Comp	07/01/2001	7,620.00	7,620.00	0.00	0.00	0.00
111442	New Meters - 4" ECR WP Comp	07/01/2001	759.00	759.00	0.00	0.00	0.00
111457	New Meters - 2"	07/01/2001	27,343.00	27,343.00	0.00	0.00	0.00
111480	New Meters - 5/8" TRPL	07/01/2001	5,215.00	5,215.00	0.00	0.00	0.00
111482	New Meters - 1" ECR	07/01/2001	76,042.00	76,042.00	0.00	0.00	0.00
111491	New Meters - 5/8" SLR	07/01/2001	4,215.00	4,215.00	0.00	0.00	0.00
111496	Meter Improvement Program	07/01/2001	18,469.00	18,469.00	0.00	0.00	0.00
111498	New Meters - 1 1/2" Remanuf	07/01/2001	4,141.00	4,141.00	0.00	0.00	0.00
111501	New Meters - 6" Chamber -Me	07/01/2001	870.00	870.00	0.00	0.00	0.00
111510	New Meters - 1 1/2" ECR WP	07/01/2001	404.00	404.00	0.00	0.00	0.00
112092	METER, 5/8" ECR TPLR	07/01/2002	4,559.91	4,559.91	0.00	0.00	0.00
112103	METER IMP PROGRAM 2001	07/01/2002	7,583.00	7,583.00	0.00	0.00	0.00
112105	METER,6"W-2000 DRSL	07/01/2002	890.57	890.57	0.00	0.00	0.00
112107	METER 5/8" ECR/SLR/T	07/01/2002	2,482.82	2,482.82	0.00	0.00	0.00
112108	METER 5/8" ECR	07/01/2002	111,779.34	111,779.34	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
112109	METER, 4"W1000 ECR T	07/01/2002	2,196.72	2,196.72	0.00	0.00	0.00
112110	METER, 4" REMANUFACT	07/01/2002	2,743.20	2,743.20	0.00	0.00	0.00
112111	METER, 3"SRH COMP EC	07/01/2002	5,726.72	5,726.72	0.00	0.00	0.00
112112	METER, 3" W350-ECR T	07/01/2002	669.15	669.15	0.00	0.00	0.00
112119	METER, 1.5" REMANUFA	07/01/2002	7,160.40	7,160.40	0.00	0.00	0.00
112178	CHAMBER, MEAS 3" W35	07/01/2002	433.51	433.51	0.00	0.00	0.00
112192	METER, 3" ECR/WP TUR	07/01/2002	614.48	614.48	0.00	0.00	0.00
112194	METER, 2" W160-ECR T	07/01/2002	3,721.84	3,721.84	0.00	0.00	0.00
112195	METER, 2 SR,ECR/TRPL	07/01/2002	27,233.64	27,233.64	0.00	0.00	0.00
112196	METER, 1" ECR TPLR	07/01/2002	13,934.97	13,934.97	0.00	0.00	0.00
112197	METER 1" ECR	07/01/2002	78,755.76	78,755.76	0.00	0.00	0.00
112911	Meter 1" Ecr	07/01/2003	81,233.10	81,233.10	0.00	0.00	0.00
112921	Meter 5/8" Ecr/Tplr	07/01/2003	3,695.37	3,695.37	0.00	0.00	0.00
112922	Meter 1" Ecr Tplr	07/01/2003	11,872.90	11,872.90	0.00	0.00	0.00
112923	Meter 2" Sr/Ecr/Trpl	07/01/2003	3,567.22	3,567.22	0.00	0.00	0.00
112924	Meter 2" W160-Ecr	07/01/2003	2,573.29	2,573.29	0.00	0.00	0.00
112925	Meter 2" Ecr/Wp	07/01/2003	16,513.93	16,513.93	0.00	0.00	0.00
112926	Meter 3" Srh Comp Ec	07/01/2003	5,020.69	5,020.69	0.00	0.00	0.00
112927	Meter 4" Remanufact	07/01/2003	3,116.44	3,116.44	0.00	0.00	0.00
112929	Meter 5/8" Ecr/Slr	07/01/2003	8,650.17	8,650.17	0.00	0.00	0.00
112931	Meter 1 1/2" Remanufact	07/01/2003	6,828.60	6,828.60	0.00	0.00	0.00
112932	Meter 1 1/2" Ecr/Wp	07/01/2003	2,586.38	2,586.38	0.00	0.00	0.00
112937	Meter 5/8" Ecr	07/01/2003	59,923.23	59,923.23	0.00	0.00	0.00
113562	Meter 5/8" Repair Parts	07/01/2004	12,349.19	11,937.55	411.64	0.00	0.00
113571	Meter 5/8" Ecr	07/01/2004	50,940.20	49,242.19	1,698.01	0.00	0.00
113574	Meter 1" Repair Parts	07/01/2004	12,349.18	11,937.54	411.64	0.00	0.00
113575	Meter 1 1/2" Remanufact	07/01/2004	183.60	177.48	6.12	0.00	0.00
113576	Meter 1 1/2" Ecr/Wp	07/01/2004	5,356.97	5,178.40	178.57	0.00	0.00
113603	Meter 4" W1000 Ecr T	07/01/2004	2,196.71	2,123.49	73.22	0.00	0.00
113613	Meter 1" Ecr	07/01/2004	80,117.33	77,446.75	2,670.58	0.00	0.00
113614	Meter 5/8" Ecr/Tplr	07/01/2004	7,477.21	7,227.97	249.24	0.00	0.00
113627	Meter 4" Remanufact	07/01/2004	2,156.06	2,084.19	71.87	0.00	0.00
113628	Meter 3" W350-Ecr T	07/01/2004	1,104.03	1,067.23	36.80	0.00	0.00
113630	Meter 3" Srh Comp Ec	07/01/2004	12,343.43	11,931.98	411.45	0.00	0.00
113631	Meter 2" W160-Ecr	07/01/2004	6,800.03	6,573.36	226.67	0.00	0.00
113632	Meter 2" Ecr/Wp	07/01/2004	28,744.84	27,786.68	958.16	0.00	0.00
113633	Meter 1" Ecr Tplr	07/01/2004	22,680.54	21,924.52	756.02	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
114353	Meter 5/8" Ecr/Tplr	07/01/2005	6,555.43	5,899.90	437.02	0.00	218.51
114354	Meter 5/8" Ecr	07/01/2005	42,684.33	38,415.90	2,845.62	0.00	1,422.81
114355	Meter 4" Remanufact	07/01/2005	1,958.74	1,762.87	130.58	0.00	65.29
114356	Meter 3" Srh Comp Ec	07/01/2005	14,319.88	12,887.90	954.65	0.00	477.33
114357	Meter 2" W160-Ecr	07/01/2005	1,162.84	1,046.56	77.52	0.00	38.76
114358	Meter 2" Ecr/Wp	07/01/2005	23,640.51	21,276.46	1,576.03	0.00	788.02
114359	Meter 1" Ecr Tplr	07/01/2005	19,218.16	17,296.34	1,281.21	0.00	640.61
114360	Meter 1" Ecr	07/01/2005	87,545.82	78,791.25	5,836.38	0.00	2,918.19
114365	Meter 5/8" Repair Parts	07/01/2005	18,007.63	16,206.88	1,200.50	0.00	600.25
114390	Meter 1 1/2" Ecr/Wp	07/01/2005	3,399.32	3,059.39	226.62	0.00	113.31
114392	Meter 1 1/2" Remanufact	07/01/2005	550.80	495.72	36.72	0.00	18.36
115026	Meter 5/8" Ecr	07/01/2006	48,147.75	40,123.13	3,209.85	0.00	4,814.77
115065	Meter 2" Ecr/Wp	07/01/2006	24,509.79	20,424.83	1,633.99	0.00	2,450.97
115066	Meter 1 1/2" Ecr/Wp	07/01/2006	3,000.02	2,500.01	200.01	0.00	300.00
115067	Meter 5/8" Ecr/Tplr	07/01/2006	1,843.27	1,536.06	122.89	0.00	184.32
115070	Meter 2" W160-Ecr	07/01/2006	1,162.84	969.03	77.53	0.00	116.28
115071	Meter 3" Srh Comp Ec	07/01/2006	9,257.58	7,714.64	617.18	0.00	925.76
115072	METER 6" ECR/W	07/01/2006	890.57	742.13	59.38	0.00	89.06
115073	METER 4" W1000 ECR TURBO	07/01/2006	1,882.82	1,569.01	125.53	0.00	188.28
115074	METER 3" W350-ECR T	07/01/2006	1,300.52	1,083.76	86.71	0.00	130.05
115075	Meter 6" Turbo	07/01/2006	1,740.92	1,450.76	116.07	0.00	174.09
115076	Meter 3/4" SRII	07/01/2006	325.65	271.38	21.71	0.00	32.56
115077	Meter 1" Repair Parts	07/01/2006	8,688.66	7,240.55	579.25	0.00	868.86
115078	Meter 5/8" Repair Parts	07/01/2006	8,688.65	7,240.54	579.25	0.00	868.86
115135	Meter 1" Ecr Tplr	07/01/2006	13,787.41	11,489.50	919.17	0.00	1,378.74
115136	Meter 1" Ecr	07/01/2006	82,038.20	68,365.16	5,469.22	0.00	8,203.82
115224	Meter 4" Remanufact	07/01/2006	4,114.80	3,429.00	274.32	0.00	411.48
115585	Meter 5/8" ECR TPLR	07/01/2007	3,578.31	1,646.00	143.13	0.00	1,789.18
115593	Chamber 6" ECR/W	07/01/2007	870.46	400.43	34.82	0.00	435.21
115594	Meter 3/4" SRII ECRD	07/01/2007	488.47	224.71	19.54	0.00	244.22
115596	Meter 5/8" ECR	07/01/2007	40,023.38	18,410.76	1,600.93	0.00	20,011.69
115598	Meter 4" SRH ECR/WP	07/01/2007	9,185.09	4,225.13	367.40	0.00	4,592.56
115599	Meter 4" W1000 ECR T	07/01/2007	1,098.36	505.24	43.93	0.00	549.19
115600	Chamber 4" W-10	07/01/2007	784.46	360.87	31.38	0.00	392.21
115601	Meter 3" SRH COMP EC	07/01/2007	17,249.97	7,935.00	690.00	0.00	8,624.97
115602	Meter 2" ECR/WP	07/01/2007	27,874.50	12,822.27	1,114.98	0.00	13,937.25
115603	Meter 2" W160-ECR T	07/01/2007	2,325.68	1,069.84	93.03	0.00	1,162.81

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Asset Type: infra-wat (Continued)							
115604	Chamber 2" W-1	07/01/2007	1,178.16	541.98	47.12	0.00	589.06
115605	Meter 1" ECR	07/01/2007	56,088.42	25,800.70	2,243.53	0.00	28,044.19
115606	Meter 1" ECR TPLR	07/01/2007	16,520.41	7,599.41	660.81	0.00	8,260.19
115607	Meter 1 1/2" ECR/WP	07/01/2007	7,092.94	3,262.78	283.72	0.00	3,546.44
117088	274- METER 1" ECR	12/31/2008	39,129.38	27,390.57	2,608.63	0.00	9,130.18
117089	211- METER 5/8" ECR	12/31/2008	18,223.34	12,756.35	1,214.89	0.00	4,252.10
117090	105- METER, 1" ECR TPLR	12/31/2008	16,234.12	11,363.88	1,082.28	0.00	3,787.96
117091	3- METER, 2" W160-ECR TURBO	12/31/2008	1,744.26	1,220.98	116.29	0.00	406.99
117092	1- METER, 3" ECR/WP TURBO	12/31/2008	707.44	495.20	47.17	0.00	165.07
117093	1- METER, 3" W350-ECR TURBO	12/31/2008	695.35	486.75	46.36	0.00	162.24
117094	2- METER, 3"SRH COMP ECR	12/31/2008	3,178.44	2,224.91	211.90	0.00	741.63
117095	2- METER, 3/4"SRII ECRDM-S M3 4WHL5B	12/31/2008	162.83	113.98	10.86	0.00	37.99
117096	2- METER, 4" SRH ECR/WP COMP	12/31/2008	4,766.98	3,336.90	317.80	0.00	1,112.28
117097	3- METER, 4"W1000 ECR TURBO METER	12/31/2008	3,295.08	2,306.54	219.68	0.00	768.86
117098	15- METER, 5/8" ECR TPLR	12/31/2008	1,420.63	994.45	94.71	0.00	331.47
117099	18- METER-1 1/2" ECR/WP	12/31/2008	5,308.64	3,716.06	353.91	0.00	1,238.67
117100	53- METER-2" ECR/WP	12/31/2008	21,847.40	15,293.17	1,456.50	0.00	5,097.73
117101	3- METER-3" ECR/WP COMPOUND	12/31/2008	4,839.75	3,387.83	322.65	0.00	1,129.27
117479	SENSUS MTR SR2 1"	12/31/2009	365.44	231.44	24.36	0.00	109.64
117480	SENSUS 5/8" ECR	12/31/2009	2,883.50	1,826.21	192.23	0.00	865.06
117481	SENSUS 1" MTR	12/31/2009	2,883.50	1,826.21	192.23	0.00	865.06
117482	SENSUS SR2 1"	12/31/2009	2,131.00	1,349.65	142.06	0.00	639.29
117483	SENSUS SR2 5/8" 23A	12/31/2009	537.00	340.10	35.80	0.00	161.10
117484	SENSUS SR2 5/8" #15	12/31/2009	1,318.00	834.75	87.86	0.00	395.39
117485	SENSUS SR2 5/8" 23A	12/31/2009	828.50	524.71	55.23	0.00	248.56
117486	SENSUS SR2 5/8" #17	12/31/2009	117.00	74.10	7.80	0.00	35.10
117487	5/8" SR2 M3 ECR	12/31/2009	5,768.00	3,653.06	384.53	0.00	1,730.41
117488	5/8" ECR ENCODER	12/31/2009	5,941.00	3,762.65	396.06	0.00	1,782.29
117489	Meter 1" ECR	12/31/2009	36,061.56	22,838.99	2,404.10	0.00	10,818.47
117490	Meter 5/8" ECR	12/31/2009	39,008.76	24,705.55	2,600.58	0.00	11,702.63
117491	Meter 1" ECR TPLR	12/31/2009	21,137.95	13,387.38	1,409.19	0.00	6,341.38
117492	Meter 1 1/2" OMNI 1M3 ECR	12/31/2009	15,008.60	9,505.44	1,000.57	0.00	4,502.59
117493	Meter 2" OMNI 10M3	12/31/2009	53,466.00	33,861.80	3,564.40	0.00	16,039.80
117494	Meter 3" OMNI T-2 ECR	12/31/2009	6,980.00	4,420.66	465.33	0.00	2,094.01
117495	Meter 3" W350-ECR TURBO	12/31/2009	808.35	511.96	53.89	0.00	242.50
117496	Meter 3" SRH COMP ECR	12/31/2009	1,915.08	1,212.87	127.67	0.00	574.54
117497	Meter 4" OMNI T-2 ECR	12/31/2009	11,246.80	7,122.99	749.78	0.00	3,374.03

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Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
117498	Meter 4" SRH ECR/WP COMP	12/31/2009	11,282.32	7,145.47	752.15	0.00	3,384.70
117499	Meter 4" W1000 ECR TURBO	12/31/2009	5,295.15	3,353.60	353.01	0.00	1,588.54
117500	Meter 5/8" ECR TPLR	12/31/2009	1,789.28	1,133.22	119.28	0.00	536.78
117501	Meter 1 1/2" ECR/WP	12/31/2009	351.40	222.57	23.42	0.00	105.41
117502	Meter 2" ECR/WP	12/31/2009	9,170.18	5,807.79	611.34	0.00	2,751.05
117503	Meter 3" ECR/WP COMP	12/31/2009	1,944.00	1,231.20	129.60	0.00	583.20
117504	Meter 6" W-2000 DRSL TURBO	12/31/2009	1,073.55	679.92	71.57	0.00	322.06
117505	CHAMBER 2" W-160 TURBO	12/31/2009	2,366.34	1,498.69	157.75	0.00	709.90
117506	CHAMBER 3" W-350 ECR	12/31/2009	2,090.26	1,323.83	139.35	0.00	627.08
117507	CHAMBER 4" W1000 ECR	12/31/2009	5,673.05	3,592.93	378.20	0.00	1,701.92
117774	Sensus Meters	12/31/2010	3,077.55	1,743.95	205.17	0.00	1,128.43
117775	Sensus SR2 5/8" Register	12/31/2010	14,849.00	8,414.42	989.94	0.00	5,444.64
117776	Sensus SRH 2" #3 ECR/WP	12/31/2010	899.48	509.71	59.97	0.00	329.80
117777	Sensus SR2 5/8" #30 Sensus	12/31/2010	3,205.00	1,816.18	213.67	0.00	1,175.15
117778	Meter 1" ECR	12/31/2010	17,018.47	9,643.80	1,134.57	0.00	6,240.10
117779	Meter 5/8" ECR	12/31/2010	8,778.56	4,974.53	585.24	0.00	3,218.79
117780	Meter 5/8" ECR TPLR	12/31/2010	3,129.72	1,773.52	208.65	0.00	1,147.55
117781	Meter 1" ECR TPLR	12/31/2010	11,925.24	6,757.64	795.02	0.00	4,372.58
117782	Meter 1 1/2" OMNI 1M3 ECR	12/31/2010	9,392.24	5,322.28	626.15	0.00	3,443.81
117783	Meter 2" OMNI 10 M3	12/31/2010	32,336.80	18,324.20	2,155.79	0.00	11,856.81
117784	Meter 3" OMNI T-2 ECR	12/31/2010	3,937.00	2,230.98	262.47	0.00	1,443.55
117785	Meter 4" OMNI02 ECR	12/31/2010	21,082.00	11,946.48	1,405.47	0.00	7,730.05
117786	Meter 4" W1000 ECR TURBO	12/31/2010	3,970.11	2,249.72	264.68	0.00	1,455.71
117787	Chamber Meas 2" W-160 TURBO	12/31/2010	473.27	268.18	31.55	0.00	173.54
117788	Chamber 2" Meas ECR/WP	12/31/2010	2,037.60	1,154.64	135.84	0.00	747.12
117789	Chamber Meas 3" W350-ECR	12/31/2010	1,045.14	592.25	69.68	0.00	383.21
117790	Chamber 6" Meas ECR/WP MMP	12/31/2010	5,244.48	2,971.86	349.63	0.00	1,922.99
118481	MTR 1" CUBIC MTR	12/31/2011	431.84	215.93	28.79	0.00	187.12
118482	SENSUS SR2 METER	12/31/2011	2,557.16	1,278.60	170.47	0.00	1,108.09
118483	SENSUS SR2	12/31/2011	1,804.32	902.17	120.29	0.00	781.86
118484	SENSUS SR2 PLASTIC STRAINER DI	12/31/2011	2,034.52	1,017.26	135.63	0.00	881.63
118485	SENSUS 1" METER ECR	12/31/2011	1,530.29	765.15	102.02	0.00	663.12
118486	SENSUS CUBIC METER PARTS	12/31/2011	19,959.90	9,979.95	1,330.66	0.00	8,649.29
118487	METER, 1" ECR	12/31/2011	35,725.38	17,862.68	2,381.69	0.00	15,481.01
118488	METER, 5/8" ECR	12/31/2011	13,987.82	6,993.90	932.52	0.00	6,061.40
118489	METER, 5/8" ECR TPLR	12/31/2011	3,621.84	1,810.93	241.45	0.00	1,569.46
118490	METER, 1" ECR TRPL	12/31/2011	10,951.24	5,475.61	730.08	0.00	4,745.55

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
118491	METER, 1-1/2" OMNI 1M3 ECR	12/31/2011	28,644.99	14,322.51	1,909.66	0.00	12,412.82
118492	METER, 2" OMNI 10 M3	12/31/2011	55,449.35	27,724.67	3,696.62	0.00	24,028.06
118493	METER, 3" OMNI T-2 ECR	12/31/2011	14,075.79	7,037.91	938.38	0.00	6,099.50
118494	METER, 3/4" SR11 ECRDM-S M3 4WHL5B	12/31/2011	227.44	113.71	15.16	0.00	98.57
118495	METER, 4" OMNIT-2 ECR	12/31/2011	52,778.24	26,389.13	3,518.55	0.00	22,870.56
118496	METER, 6" OMNIT-T2 - 10 M3	12/31/2011	18,416.34	9,208.18	1,227.75	0.00	7,980.41
119183	SENSUS SR2 PLASTICK STAINER	12/31/2012	1,907.76	826.69	127.19	0.00	953.88
119184	CUBIC METER ECR ENCORDER	12/31/2012	2,837.15	1,229.42	189.15	0.00	1,418.58
119185	CUBIC METER ECR ENCORDER REGIS	12/31/2012	4,073.86	1,765.34	271.59	0.00	2,036.93
119186	METER 1" ECR	12/31/2012	42,239.86	18,303.94	2,815.99	0.00	21,119.93
119187	METER 5/8" ECR	12/31/2012	40,057.29	17,358.17	2,670.49	0.00	20,028.63
119188	METER 5/8" ECR TPLR	12/31/2012	2,601.04	1,127.10	173.41	0.00	1,300.53
119189	METER 1" ECR TRPL	12/31/2012	16,362.93	7,090.59	1,090.86	0.00	8,181.48
119190	METER 1-1/2" OMNI 1M3 ECR	12/31/2012	7,943.96	3,442.40	529.60	0.00	3,971.96
119191	METER 2" OMNI 10 M3	12/31/2012	39,757.28	17,228.16	2,650.49	0.00	19,878.63
119192	METER 3" OMNI T-2 ECR	12/31/2012	20,625.54	8,937.74	1,375.04	0.00	10,312.76
119193	METER 4" OMNIT-2 ECR	12/31/2012	12,150.32	5,265.13	810.02	0.00	6,075.17
119759	510M touchread leak detention	12/31/2013	6,901.67	2,530.61	460.11	0.00	3,910.95
119760	520M touchread leak detention	12/31/2013	766.85	281.17	51.12	0.00	434.56
119761	sensus support	12/31/2013	2,012.99	738.10	134.20	0.00	1,140.69
119762	12 MXU 520M, Meter Transceiver	12/31/2013	1,533.70	562.37	102.25	0.00	869.08
119763	METER 1" ECR	12/31/2013	55,376.61	20,304.75	3,691.77	0.00	31,380.09
119764	METER 5/8" ECR	12/31/2013	65,593.30	24,050.89	4,372.89	0.00	37,169.52
119765	METER 5/8" ECR TPLR	12/31/2013	6,558.68	2,404.86	437.24	0.00	3,716.58
119766	METER 1" ECR TRPL	12/31/2013	12,388.62	4,542.50	825.91	0.00	7,020.21
119767	METER 1-1/2" OMNI 1M3 ECR	12/31/2013	8,627.79	3,163.54	575.18	0.00	4,889.07
119768	METER 2" OMNI 10 M3	12/31/2013	37,081.26	13,596.46	2,472.08	0.00	21,012.72
119769	METER 3" OMNI T-2 ECR	12/31/2013	10,735.93	3,936.51	715.73	0.00	6,083.69
119770	METER 3/4" SR11 ECRDM-S M3 4W	12/31/2013	119.33	43.76	7.95	0.00	67.62
119771	METER 4" OMNIT-2 ECR	12/31/2013	12,648.88	4,637.93	843.26	0.00	7,167.69
119772	METER 6" OMNIT-T2-10 M3	12/31/2013	4,788.88	1,755.93	319.26	0.00	2,713.69
120349	TRIMBLE JUNO 3B HANDHELD	12/31/2014	1,500.00	450.00	100.00	0.00	950.00
120350	SENSUS UNIPRO COMMUNICATOR	12/31/2014	500.00	149.99	33.33	0.00	316.68
120351	METER, 1" ECR	12/31/2014	56,993.92	17,098.17	3,799.60	0.00	36,096.15
120352	METER, 5/8" ECR	12/31/2014	66,913.27	20,073.98	4,460.89	0.00	42,378.40
120353	METER, 5/8" ECR TPLR	12/31/2014	7,644.00	2,293.20	509.60	0.00	4,841.20
120354	METER, 1" ECR TRPL	12/31/2014	16,184.00	4,855.19	1,078.93	0.00	10,249.88

City of Kalamazoo
Through Period 17 of Fiscal Year 2019

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
120355	METER, 1-1/2" OMNI 1M3 ECR	12/31/2014	3,718.40	1,115.51	247.89	0.00	2,355.00
120356	METER, 2" OMNI 10 M3	12/31/2014	42,347.20	12,704.17	2,823.15	0.00	26,819.88
120357	METER, 3" OMNI T-2 ECR	12/31/2014	12,600.00	3,780.00	840.00	0.00	7,980.00
120358	METER, 4" OMNIT-2 ECR	12/31/2014	5,443.20	1,632.96	362.88	0.00	3,447.36
121022	MIDLINK WATER PRESSURE MONITORING SYSTEM	12/31/2015	12,329.15	2,876.79	821.94	0.00	8,630.42
121245	METER, 1" ECR	12/31/2015	50,657.50	11,820.09	3,377.17	0.00	35,460.24
121246	METER, 5/8" ECR	12/31/2015	68,079.13	15,885.13	4,538.61	0.00	47,655.39
121247	METER, 5/8" ECR TPLR	12/31/2015	12,700.80	2,963.52	846.72	0.00	8,890.56
121248	METER, 1" ECR TRPL	12/31/2015	21,896.00	5,109.06	1,459.73	0.00	15,327.21
121249	METER, 1-1/2" OMNI 1M3 ECR	12/31/2015	6,507.20	1,518.34	433.81	0.00	4,555.05
121250	METER, 2" OMNI 10 M3	12/31/2015	34,546.40	8,060.82	2,303.09	0.00	24,182.49
121251	METER, 3" OMNI T-2 ECR	12/31/2015	11,200.00	2,613.34	746.67	0.00	7,839.99
121252	METER, 3" W350-ECR TURBO	12/31/2015	695.35	162.26	46.36	0.00	486.73
121253	METER, 4" OMNIT-2 ECR	12/31/2015	10,886.40	2,540.16	725.76	0.00	7,620.48
121254	5-VN Integral Antenna Unit	12/31/2015	1,511.16	352.60	100.74	0.00	1,057.82
122054	METER, 6" OMNIT-T2 - 10 M3	12/31/2016	5,213.60	868.93	347.57	0.00	3,997.10
122055	METER, 1" ECR	12/31/2016	71,736.00	11,956.00	4,782.40	0.00	54,997.60
122056	METER, 5/8" ECR	12/31/2016	92,439.20	15,406.53	6,162.61	0.00	70,870.06
122057	METER, 5/8" ECR TPLR	12/31/2016	15,993.60	2,665.60	1,066.24	0.00	12,261.76
122058	METER, 1" ECR TRPL	12/31/2016	27,064.80	4,510.80	1,804.32	0.00	20,749.68
122059	METER, 1-1/2" OMNI 1M3 ECR	12/31/2016	11,939.20	1,989.87	795.95	0.00	9,153.38
122060	METER, 2" OMNI 10 M3	12/31/2016	50,148.00	8,358.00	3,343.20	0.00	38,446.80
122061	METER, 3" OMNI T-2 ECR	12/31/2016	12,600.00	2,100.00	840.00	0.00	9,660.00
122062	METER, 3/4" SR11 ECRDM-S M3 4WHL5B	12/31/2016	1,058.40	176.40	70.56	0.00	811.44
122063	METER, 4" OMNIT-2 ECR	12/31/2016	8,164.80	1,360.80	544.32	0.00	6,259.68
122471	METER, 6" OMNIT-T2 - 1- M3	12/31/2017	5,213.60	521.36	347.57	0.00	4,344.67
122472	METER, 1" ECR	12/31/2017	59,832.00	5,983.20	3,988.80	0.00	49,860.00
122473	METER, 5/8" ECR	12/31/2017	108,823.80	10,882.38	7,254.92	0.00	90,686.50
122474	METER, 5/8" ECR TPLR	12/31/2017	24,385.20	2,438.52	1,625.68	0.00	20,321.00
122475	METER, 1" ECR TRPL	12/31/2017	28,560.00	2,856.00	1,904.00	0.00	23,800.00
122476	METER, 1-1/2" OMNI 1M3 ECR	12/31/2017	13,572.00	1,357.20	904.80	0.00	11,310.00
122477	METER, 2" OMNI 10 M3	12/31/2017	46,406.80	4,640.68	3,093.79	0.00	38,672.33
122478	METER, 3" OMNI T-2 ECR	12/31/2017	18,850.00	1,885.00	1,256.67	0.00	15,708.33
122479	METER, 3/4" SR11 ECRDM-S M3 4WHL5B	12/31/2017	725.00	72.50	48.33	0.00	604.17
122480	METER, 4" OMNIT-2 ECR	12/31/2017	10,303.20	1,030.32	686.88	0.00	8,586.00
122738	NEPTUNE AMI GATEWAY AND SOFTWARE	01/01/2019	231,669.60	0.00	7,722.32	0.00	223,947.28
123038	METER- 1" ECR	12/31/2018	54,600.00	1,820.00	3,640.00	0.00	49,140.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
123039	METER- 5/8" ECR	12/31/2018	84,830.00	2,827.67	5,655.33	0.00	76,347.00
123040	METER- 5/8" ECR TPLR	12/31/2018	15,540.00	518.00	1,036.00	0.00	13,986.00
123041	METER- 1" ECR TRPL	12/31/2018	27,370.00	912.33	1,824.67	0.00	24,633.00
123042	METER- 1-1/2" OMNI 1M3 ECR	12/31/2018	14,400.00	480.00	960.00	0.00	12,960.00
123043	METER- 2" OMNI 10 M3	12/31/2018	57,710.00	1,923.67	3,847.33	0.00	51,939.00
123044	METER- 3" OMNI T-2 ECR	12/31/2018	11,250.00	375.00	750.00	0.00	10,125.00
123045	METER- 3/4" SR11 ECRDM-S M3 4WHL5B	12/31/2018	2,325.00	77.50	155.00	0.00	2,092.50
123046	METER- 4" OMNIT-2 ECR	12/31/2018	10,185.00	339.50	679.00	0.00	9,166.50
123047	METER- 1" T10 MTR P/C USG 8*X NEPTUNE	12/31/2018	193.33	6.44	12.89	0.00	174.00
123048	METER- 5/8" T10 MTR P/C USG NEPTUNE	12/31/2018	97.33	3.24	6.49	0.00	87.60
123049	METER- 1-1/2" ECR/WP	12/31/2018	270.00	9.00	18.00	0.00	243.00
123493	METER, 1 1/2" T10 REG P/C USG NEPTUNE	12/31/2019	196.04	0.00	6.53	0.00	189.51
123494	METER, ANTENNA 6' & 20' R900I PIT	12/31/2019	1,250.70	0.00	41.69	0.00	1,209.01
123495	METER, R900 V4 WALL UNIT M10	12/31/2019	149,680.00	0.00	4,989.33	0.00	144,690.67
123496	METER, 5/8" T10 MTR P/C USG NEPTUNE	12/31/2019	120,689.20	0.00	4,022.97	0.00	116,666.23
123497	METER, 5/8" T10 MTR P/C R900I USG PIT	12/31/2019	31,401.49	0.00	1,046.72	0.00	30,354.77
123498	METER, 3/4" T10 MTR P/C USG NEPTUNE	12/31/2019	1,785.29	0.00	59.51	0.00	1,725.78
123499	METER, 1" T10 MTR P/C USG 8*X NEPTUNE	12/31/2019	105,178.94	0.00	3,505.96	0.00	101,672.98
123500	METER, 1" T10 MTR P/C R900I USG PIT N	12/31/2019	48,189.60	0.00	1,606.32	0.00	46,583.28
123501	METER, 1 1/2" T10 MTR P/C USG*X NEPTUNE	12/31/2019	9,445.41	0.00	314.85	0.00	9,130.56
123502	METER, 2" T10 MTR P/C USG*X NEPTUNE	12/31/2019	16,981.44	0.00	566.05	0.00	16,415.39
123503	METER, 2" T10 MTR P/C R900I USG PIT NEP	12/31/2019	10,143.00	0.00	338.10	0.00	9,804.90
123504	METER, 2" COMPOUND PROCODER NEPTUNE	12/31/2019	9,697.52	0.00	323.25	0.00	9,374.27
123505	METER, 2" HP TURBINE PROCODER NEPTUNE	12/31/2019	1,396.00	0.00	46.53	0.00	1,349.47
123506	METER, 2" COMPOUND PIT PROCODER NEPTUN	12/31/2019	1,792.76	0.00	59.76	0.00	1,733.00
123507	METER, 2" HP TURBINE PIT PROCODER NEPT	12/31/2019	839.73	0.00	27.99	0.00	811.74
123508	METER, 3" COMPOUND PROCODER NEPTUNE	12/31/2019	11,453.35	0.00	381.78	0.00	11,071.57
123509	METER, 4" COMPOUND PROCODER NEPTUNE PIT	12/31/2019	6,530.16	0.00	217.67	0.00	6,312.49
123642	METERS - 8" INVERT FLO METER	12/31/2019	0.05	0.00	0.00	0.00	0.05
123650	METERS - w/Remote (17)	12/31/2019	8.00	0.00	0.27	0.00	7.73
123653	METERS - 1995/96 Meter purchases	12/31/2019	49.00	0.00	24.50	0.00	24.50
123654	METERS - 100 cf sensus w/ecr register an	12/31/2019	10.00	0.00	5.00	0.00	5.00
123655	METERS - touch pad	12/31/2019	29.00	0.00	14.50	0.00	14.50
123656	METERS - 25 - 5/8"	12/31/2019	10.00	0.00	5.00	0.00	5.00
123657	METERS - 12 - 3/4 "	12/31/2019	56.00	0.00	28.00	0.00	28.00
123658	METERS - 1 - 3" Turbo Meter	12/31/2019	33.00	0.00	16.50	0.00	16.50
123659	METERS - 100 cf sensus w/gtr register an	12/31/2019	18.00	0.00	9.00	0.00	9.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watmeter (Continued)							
Asset Type: infra-wat (Continued)							
123660	METERS - touch pad	12/31/2019	282.00	0.00	141.00	0.00	141.00
123663	METERS - 4 - 1" ECR Conver. kits	12/31/2019	69.00	0.00	34.50	0.00	34.50
123664	METERS - Sensus Meters	12/31/2019	45.00	0.00	7.50	0.00	37.50
123665	METERS - 3 Sensus Meters	12/31/2019	64.00	0.00	10.67	0.00	53.33
123667	METERS - Water Meter Additions	12/31/2019	792.00	0.00	99.00	0.00	693.00
123668	METERS - Water Meter Additions	12/31/2019	862.00	0.00	86.20	0.00	775.80
123669	METERS - 5 5/8" & 2 3/4" meters rebuilt	12/31/2019	142.00	0.00	14.20	0.00	127.80
123670	METERS - 6 5/8" & 4 3/4" meters rebuilt	12/31/2019	209.00	0.00	17.42	0.00	191.58
123671	METERS - 6 5/8" Mtr 100 cf ECT/TR w/ tou	12/31/2019	142.00	0.00	11.83	0.00	130.17
123672	METERS - 6 3/4" Mtr 100 cf Conv Kit w/to	12/31/2019	100.00	0.00	8.33	0.00	91.67
Asset Type: infra-wat TOTAL			8,847,696.16	6,004,804.78	322,522.32	0.00	2,520,369.06
Asset Type: mach&equip							
118569	AUTOMATIC METER READING SYSTEM	10/30/2012	27,009.63	27,009.63	0.00	0.00	0.00
123564	EQUIPMENT - Meter Read System	12/31/2019	3,598.50	0.00	138.40	0.00	3,460.10
123566	EQUIPMENT - 2 Sensus Meter Readers	12/31/2019	8,550.00	0.00	475.00	0.00	8,075.00
Asset Type: mach&equip TOTAL			39,158.13	27,009.63	613.40	0.00	11,535.10
Activity: watmeter TOTAL			8,886,854.29	6,031,814.41	323,135.72	0.00	2,531,904.16
Activity: watpump							
Asset Type: bldg&imp							
100056	BUILDING; PUMP STATION #3; 25' X 50	07/01/1919	8,102.24	8,102.24	0.00	0.00	0.00
100057	BUILDING; PUMP STATION #5	07/01/1919	9,904.23	9,904.23	0.00	0.00	0.00
100196	BUILDING; PUMP STATION #6; 20' X 50	07/01/1940	12,342.75	12,342.75	0.00	0.00	0.00
100251	BUILDING; PUMP STATION #7; 16' X 21	07/01/1946	5,647.07	5,647.07	0.00	0.00	0.00
100356	BUILDING; PUMP STATION #8; 20' X 22	07/01/1950	42,960.16	42,960.16	0.00	0.00	0.00
100582	BUILDING; PUMP STATION #9; 30' X 44	07/01/1955	37,501.64	37,501.64	0.00	0.00	0.00
100584	BUILDING; PUMP STATION #10; 20' X 2	07/01/1955	11,810.51	11,810.51	0.00	0.00	0.00
100713	BUILDING; PUMP STATION #17; 15' X 1	07/01/1956	2,876.39	2,876.39	0.00	0.00	0.00
100714	BUILDING; STRUCTURES	07/01/1956	1,744.30	1,744.30	0.00	0.00	0.00
100715	BUILDING; PUMP STATION #16; 13' X 3	07/01/1956	2,876.39	2,876.39	0.00	0.00	0.00
100716	BUILDING; PUMP STATION #15; 13' X 1	07/01/1956	2,876.39	2,876.39	0.00	0.00	0.00
100718	BUILDING; PUMP STATION #12; 18' X 3	07/01/1956	8,530.75	8,530.75	0.00	0.00	0.00
100720	BUILDING; PUMP STATION #13; 18' X 4	07/01/1956	8,228.00	8,228.00	0.00	0.00	0.00
100812	BUILDING; PUMP STATION #14; 18' X 3	07/01/1957	7,687.60	7,687.60	0.00	0.00	0.00
101013	BUILDING; PUMP STATION #18; 14' X 2	07/01/1960	4,094.20	4,094.20	0.00	0.00	0.00
101095	BUILDING; PUMP STATION #19; 14' X 2	07/01/1961	3,698.26	3,698.26	0.00	0.00	0.00

City of Kalamazoo
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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: bldg&imp (Continued)							
101281	BUILDING; PUMP STATION #22; 20' X 3	07/01/1963	12,653.99	12,653.99	0.00	0.00	0.00
101684	BUILDING; REBUILD PUMP STATION #2	07/01/1966	12,157.61	12,157.61	0.00	0.00	0.00
102414	BUILDING; PUMP STATION #3	07/01/1970	23,682.76	22,972.29	473.64	0.00	236.83
102418	BUILDING; PUMP STATION #3; REMODELI	07/01/1970	4,045.41	3,924.06	80.90	0.00	40.45
102688	BUILDING; PUMP STATION #6	07/01/1972	3,688.44	3,430.27	73.76	0.00	184.41
102759	BUILDING; REBUILD CHEMICAL ROOMS	07/01/1973	11,676.39	11,676.39	0.00	0.00	0.00
102760	BUILDING; PUMP STATION #24; 104' X	07/01/1973	104,169.72	94,794.40	2,083.41	0.00	7,291.91
103669	BUILDING; PUMP STATION #25; 90' X 3	07/01/1979	215,792.20	170,475.78	4,315.85	0.00	41,000.57
103674	BUILDING; SPACE HEATING OIL TO GAS	07/01/1979	1,453.39	1,453.39	0.00	0.00	0.00
104027	BUILDING; REPLACE ROOF	07/01/1981	2,932.99	2,932.99	0.00	0.00	0.00
104279	BUILDING; PUMP STATION #4; CONSTRUC	07/01/1982	326,726.99	238,510.71	6,534.54	0.00	81,681.74
104401	BUILDING; PUMP STATION #11; REPLACE	07/01/1983	2,289.33	2,289.33	0.00	0.00	0.00
104402	BUILDING; PUMP STATION #12; REPLACE	07/01/1983	2,289.33	2,289.33	0.00	0.00	0.00
104408	BUILDING; PUMP STATION #14; REPLACE	07/01/1983	2,289.33	2,289.33	0.00	0.00	0.00
105030	BUILDING; PUMP STATION #8; REPLACE	07/01/1985	5,809.00	5,809.00	0.00	0.00	0.00
106281	BUILDING; PUMP STATION #39; 28' X 3	07/01/1989	778,574.47	459,358.95	15,571.49	0.00	303,644.03
106292	BUILDING; PUMP STATION #9; CONSTRUC	07/01/1989	955,438.29	563,708.61	19,108.77	0.00	372,620.91
106576	BUILDING; PUMP STATION #24; REPLACE	07/01/1990	11,686.00	11,686.00	0.00	0.00	0.00
106879	BUILDING; PUMP STATION #11; CONSTRU	07/01/1991	1,810,516.00	995,783.80	36,210.32	0.00	778,521.88
107185	BUILDING; PUMP STATION #12; 18' X 3	07/01/1992	24,546.00	13,009.38	490.92	0.00	11,045.70
107370	BUILDING; PUMP STATION #9; REWIRE	07/01/1993	38,339.00	38,339.00	0.00	0.00	0.00
107371	BUILDING; PUMP STATION #25; REPLACE	07/01/1993	8,625.00	8,625.00	0.00	0.00	0.00
108123	RENOVATE CENTRAL PUMP STATI	07/01/1995	472.00	221.84	9.44	0.00	240.72
108127	NEW ROOF FOR PUMP STATION 2	07/01/1995	4,100.00	1,927.00	82.00	0.00	2,091.00
108128	MOTHBALL STA 11	07/01/1995	3,145.20	1,478.22	62.91	0.00	1,604.07
108129	STA 25 OVERHEAD DOOR	07/01/1995	7,300.00	3,431.00	146.00	0.00	3,723.00
108653	NEW BOOSTER STA #31	07/01/1996	39,879.00	17,945.55	797.58	0.00	21,135.87
108654	CENTRAL WELLFIELD-1994 ADD'	07/01/1996	7,427,390.00	3,342,325.50	148,547.80	0.00	3,936,516.70
108655	STATION #22 RENOVATIONS	07/01/1996	82,996.00	37,348.20	1,659.92	0.00	43,987.88
108664	STATION #31-BOOSTER STATION	07/01/1996	232,360.00	104,562.00	4,647.20	0.00	123,150.80
108993	CENTRAL WELLFIELD-1994 ADD'	07/01/1997	65,905.55	28,339.37	1,318.11	0.00	36,248.07
108994	Reroof well houses 12,14 an	07/01/1997	12,598.00	12,598.00	0.00	0.00	0.00
111065	Precast Stone Building to r	07/01/2001	34,823.00	30,470.12	1,741.15	0.00	2,611.73
111580	STA 24 ROOF SYS REPL	07/01/2002	10,800.00	8,910.00	540.00	0.00	1,350.00
112448	Constr Prss Red Sta #32 - A	07/01/2003	136,348.19	42,267.90	2,726.97	0.00	91,353.32
112449	HVAC Upgrade - Central Pump	07/01/2003	6,167.00	4,779.42	308.35	0.00	1,079.23
112459	Constr Prss Red Sta #34 - K	07/01/2003	136,348.18	42,267.89	2,726.97	0.00	91,353.32

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: bldg&imp (Continued)							
115814	BUILDING; PUMP STATION #2; 20' X 14	07/01/1926	5,273.04	5,273.04	0.00	0.00	0.00
117071	REHAB BLDGS @ WELL STATION #3	12/31/2008	31,465.00	6,607.65	629.30	0.00	24,228.05
117372	BOOSTER/BLEEDER STA #11	12/31/2009	168,404.08	31,996.76	3,368.08	0.00	133,039.24
117373	PIPES & VALVES	12/31/2009	72,773.16	13,826.87	1,455.46	0.00	57,490.83
117376	STA #11 BUILDING	12/31/2009	58,523.31	11,119.47	1,170.47	0.00	46,233.37
117381	ROOF	12/31/2009	6,622.46	1,258.28	132.45	0.00	5,231.73
117383	PS - 31 IMPROVEMENTS	12/31/2009	16,331.65	3,102.99	326.63	0.00	12,902.03
117384	KL BOOSTER/BLEEDER #35	12/31/2009	341,562.77	64,896.94	6,831.26	0.00	269,834.57
117386	KL BOOSTER/BLEEDER #35	12/31/2009	101,062.90	19,201.97	2,021.26	0.00	79,839.67
118233	Booster Bleeder at Sta 11A	12/31/2011	9,773.79	1,466.10	195.48	0.00	8,112.21
118242	Pressure Reducing Station #36	12/31/2011	238,620.29	35,692.59	4,774.80	0.00	198,152.90
119039	CENTRAL PUMP STATION #1-ROOF REPLACEMENT	12/31/2012	56,351.74	7,325.72	1,127.03	0.00	47,898.99
119040	EAST KILGORE PUMP STATION #8-ROOF REPLAC	12/31/2012	5,412.13	703.56	108.24	0.00	4,600.33
119041	DEHAAN PUMP STATION #12-ROOF REPLACEMENT	12/31/2012	16,742.13	2,176.46	334.84	0.00	14,230.83
119042	EMERALD DRIVE PUMP STATION #18-ROOF REPL	12/31/2012	7,210.00	937.30	144.20	0.00	6,128.50
119043	MORROW POND PUMP STATION #39-ROOF REPLA	12/31/2012	19,570.00	2,544.10	391.40	0.00	16,634.50
121014	1/4"X2"X96" GARAGE DOOR	12/31/2015	18,923.00	3,311.53	946.15	0.00	14,665.32
121015	1/4"X2X96" GARAGE DOOR	12/31/2015	18,923.00	3,311.53	946.15	0.00	14,665.32
121019	PS #5-PUMPHOUSE ROOF	12/31/2015	8,179.00	1,431.33	408.95	0.00	6,338.72
121726	PUMP STATION #3 UPGRADES	12/31/2012	90,169.48	29,305.08	4,508.47	0.00	56,355.93
121741	PS #31/PRAIRIE AVE-REPLACE ROOF	12/31/2014	6,794.00	3,057.30	679.40	0.00	3,057.30
121742	PS #6/MERRILL ST-REPLACE ROOF	12/31/2014	12,113.00	5,450.85	1,211.30	0.00	5,450.85
121743	PS #10/E MICHIGAN-REPLACE ROOF	12/31/2014	8,567.00	3,855.15	856.70	0.00	3,855.15
121787	PS #26-MAPLE GLEN BOOSTER/BLEEDER	12/31/2016	10,503.19	525.15	210.06	0.00	9,767.98
122703	PARCHMENT BLEEDER STATION #42	03/01/2019	152,419.11	0.00	1,524.19	0.00	150,894.92
122756	PARCHMENT BLEEDER STATION #43	03/01/2019	152,419.11	0.00	1,524.19	0.00	150,894.92
123235	PARCHMENT BLEEDER STATION #44	03/01/2019	152,419.11	0.00	1,524.19	0.00	150,894.92
123513	STA #25 ROOF REPLACEMENT	12/31/2019	30,238.00	0.00	755.95	0.00	29,482.05
123514	PRESSURE REDUCING STA #41 - KL LANDFILL	12/31/2019	422,891.79	0.00	4,228.92	0.00	418,662.87
123516	BOOSTER/BLEEDER STA #40	12/31/2019	937,368.37	0.00	9,373.68	0.00	927,994.69
123679	TOWER - WATER TOWER	12/31/2019	5,218.00	0.00	652.25	0.00	4,565.75
123680	TOWER - RUSTPROOF UNIT	12/31/2019	36.00	0.00	4.50	0.00	31.50
123681	TOWER - PRESSURE ALARM	12/31/2019	30.00	0.00	3.75	0.00	26.25
123686	TOWER - Repaint Interior of Water Tower	12/31/2019	31,397.00	0.00	826.24	0.00	30,570.76
123687	TOWER - Repaint Water Tower	12/31/2019	72,765.00	0.00	3,307.50	0.00	69,457.50
Asset Type: bldg&imp TOTAL			16,017,966.25	6,786,300.22	306,761.44	0.00	8,924,904.59

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: infra-wat							
100255	DISCHARGE PIPING	07/01/1946	5,448.26	5,448.26	0.00	0.00	0.00
100587	COLLECTOR MAIN FOR #9 STA	07/01/1955	52,488.98	52,488.98	0.00	0.00	0.00
100924	DISCH PIPE WELL 2 STA 18	07/01/1959	3,772.48	3,772.48	0.00	0.00	0.00
101032	DISCG. PIPING-CC FIELD WELLS	07/01/1960	8,928.68	8,928.68	0.00	0.00	0.00
101105	DISCH. MAINS WELL 1P2 STA 19	07/01/1961	5,902.21	5,902.21	0.00	0.00	0.00
101199	COLLECTOR MAIN STA 13	07/01/1962	21,012.68	21,012.68	0.00	0.00	0.00
101292	COLL. MAIN WELL 4	07/01/1963	2,337.66	2,337.66	0.00	0.00	0.00
101294	COLLEC. MAINS DISCHAR. FLANGE	07/01/1963	6,531.49	6,531.49	0.00	0.00	0.00
101465	SAFTEY BELT & CABLE-STOR. BANK	07/01/1964	797.55	797.55	0.00	0.00	0.00
101555	COLL. MAINS WELL 4 STA 11	07/01/1965	7,380.61	7,380.61	0.00	0.00	0.00
101707	EXTENT. COLL MAIN TO D WELL	07/01/1966	1,184.22	1,184.22	0.00	0.00	0.00
102342	COLL. MAIN SYS - SPRING VALLEY	07/01/1969	7,938.00	3,929.31	79.38	0.00	3,929.31
102431	PARK ST STAT. -SECTION HEADER	07/01/1970	9,163.37	8,888.49	183.25	0.00	91.63
102612	8 COLL MAIN WELL 4	07/01/1971	2,535.85	2,409.08	50.71	0.00	76.06
102622	COLLECTOR MAINS STA 12,13, 14	07/01/1971	17,290.17	16,425.64	345.81	0.00	518.72
102775	MAINS & CONN STA 24	07/01/1973	44,822.82	40,788.81	896.45	0.00	3,137.56
102803	MAINS & COLL. STA 24-24	07/01/1973	31,102.36	14,151.50	311.03	0.00	16,639.83
102813	STA 24 ENG TRANS FROM 105	07/01/1973	148.47	135.13	2.97	0.00	10.37
102896	TAPPING VALUE	07/01/1974	172.04	153.10	3.44	0.00	15.50
102962	PIT AT JUNCTION C-2,D	07/01/1975	6,316.84	5,495.69	126.33	0.00	694.82
103019	PERMANET CATHODIS PROTCT	07/01/1976	14,875.00	12,643.75	297.50	0.00	1,933.75
103692	TRANS FROM 148.90	07/01/1979	88,714.10	70,084.11	1,774.29	0.00	16,855.70
104326	320'8 COLL. MAIN C2-7	07/01/1982	6,564.73	6,564.73	0.00	0.00	0.00
104327	MAPLE STATION WELL FIELD	07/01/1982	34,443.80	25,143.99	688.87	0.00	8,610.94
104566	150' 8 COLL MAIN & 455' 12	07/01/1983	12,537.82	8,901.87	250.76	0.00	3,385.19
105798	RECONSTRUCT ST # 19/J8852202	07/01/1987	60.00	37.80	1.20	0.00	21.00
108176	ELECT'L SERVICE REPL/ 5 STO	07/01/1995	7,497.54	3,523.83	149.95	0.00	3,823.76
108179	FIVE PRESSURE METER STATION	07/01/1995	17,877.53	8,402.43	357.55	0.00	9,117.55
108181	PRESS RELIEF VALVES AND DI	07/01/1995	3,323.63	1,562.05	66.47	0.00	1,695.11
109161	HYDROGEOLOGICAL STUDIES	07/01/1997	83.21	0.00	0.00	0.00	83.21
109742	ROSS TOWNSHIP WLLFLD - Surf	07/01/1998	273,894.00	0.00	0.00	0.00	273,894.00
110145	1998 NEW/REPL WELLS hydrog	07/01/1999	20,000.00	0.00	0.00	0.00	20,000.00
117382	WELL	12/31/2009	40,231.60	7,643.99	804.63	0.00	31,782.98
117696	PS 1 WELL	12/31/2010	38,056.95	6,469.69	761.14	0.00	30,826.12
117700	PS 1 WELL	12/31/2010	99,853.91	16,975.18	1,997.08	0.00	80,881.65
117705	PS 38 WELL	12/31/2010	280,731.52	47,724.36	5,614.63	0.00	227,392.53
118225	Well 1-2	12/31/2011	26,388.25	3,958.24	527.77	0.00	21,902.24

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: infra-wat (Continued)							
118226	Well 1-5	12/31/2011	20,347.36	3,052.12	406.95	0.00	16,888.29
118227	Well 11-3A	12/31/2011	17,775.00	2,666.25	355.50	0.00	14,753.25
118228	Well 14-3A	12/31/2011	17,290.00	2,593.50	345.80	0.00	14,350.70
118229	Well 14-4A	12/31/2011	18,754.00	2,813.10	375.08	0.00	15,565.82
118230	Well 18-2A	12/31/2011	20,469.00	3,070.35	409.38	0.00	16,989.27
118231	Well 25-5	12/31/2011	10,705.00	1,605.75	214.10	0.00	8,885.15
118232	Well 25-9	12/31/2011	13,360.00	2,004.00	267.20	0.00	11,088.80
118236	Rehab #6 well at PS-1	12/31/2011	35,000.00	5,250.00	700.00	0.00	29,050.00
119031	REHAB WELL 24-17A	12/31/2012	23,743.17	3,086.59	474.86	0.00	20,181.72
119032	REHAB WELL 12-2A	12/31/2012	81,358.60	10,576.61	1,627.17	0.00	69,154.82
119033	REHAB WELL 1-6	12/31/2012	24,562.34	3,193.12	491.25	0.00	20,877.97
119034	REHAB WELL 24-6A	12/31/2012	16,312.55	2,120.63	326.25	0.00	13,865.67
119035	REHAB WELL 12-2A	12/31/2012	19,730.29	2,564.96	394.61	0.00	16,770.72
119036	REHAB WELL 14-2A	12/31/2012	20,058.86	2,607.67	401.18	0.00	17,050.01
119037	REHAB WELL 3-2A	12/31/2012	20,058.86	2,607.67	401.18	0.00	17,050.01
119672	REHAB WELL #9-10	12/31/2013	26,938.00	2,963.18	538.76	0.00	23,436.06
119673	REHAB WELL #4-2	12/31/2013	22,122.00	2,433.42	442.44	0.00	19,246.14
119908	REHAB WELL #4-3	12/31/2013	22,122.00	2,433.42	442.44	0.00	19,246.14
120359	PS #11-REHAB OF WELL #11-1	12/31/2014	24,430.50	2,198.75	488.61	0.00	21,743.14
120360	PS #11-REHAB OF WELL #11-5	12/31/2014	24,430.50	2,198.75	488.61	0.00	21,743.14
120361	PS #24-REHAB WELL #24-9	12/31/2014	126,967.24	11,427.05	2,539.34	0.00	113,000.85
120362	PS #25-REHAB WELL #25-9	12/31/2014	49,049.00	4,414.41	980.98	0.00	43,653.61
Asset Type: infra-wat TOTAL			1,855,992.60	505,678.89	28,402.90	0.00	1,321,910.81
Asset Type: intangible							
119909	ALLEN BRADLEY PLC SOFTWARE	12/31/2013	17,465.97	17,465.97	0.00	0.00	0.00
Asset Type: intangible TOTAL			17,465.97	17,465.97	0.00	0.00	0.00
Asset Type: land							
100136	LAND-HENSON PROPERTY 10 ACRES	07/01/1930	875.00	0.00	0.00	0.00	875.00
100143	LAND-DESMIT PROPERTY S BURDICK	07/01/1932	2,700.00	0.00	0.00	0.00	2,700.00
100203	LAND-HENSON AVE NORTH END	07/01/1941	75.00	0.00	0.00	0.00	75.00
100270	LAND-WESTRATE R.O.W 20'	07/01/1947	150.00	0.00	0.00	0.00	150.00
100324	LAND-WESTRATE PROPERTY	07/01/1949	4,155.53	0.00	0.00	0.00	4,155.53
100357	LAND-DILLION PROP \$12,675, AXTELL	07/01/1950	16,635.45	0.00	0.00	0.00	16,635.45
100403	LAND-LOT ON KILGORE RD 3.526 ACRE	07/01/1951	4,290.82	0.00	0.00	0.00	4,290.82
100443	LAND-PLAT OF GULL HEIGHTS/RIVERSIDE	07/01/1952	800.00	0.00	0.00	0.00	800.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: land (Continued)							
100483	LAND-ROW NW CRN E MAIN/E MICH	07/01/1953	2,801.76	0.00	0.00	0.00	2,801.76
100514	LAND-PAUL TODD PROPERTY 8 ACRES	07/01/1954	6,900.00	0.00	0.00	0.00	6,900.00
100707	LAND-DEHANN PROPERTY 12.6058 ACRES	07/01/1956	12,805.48	0.00	0.00	0.00	12,805.48
100708	LAND-SECTION 26/27-MILWOOD	07/01/1956	6,620.47	0.00	0.00	0.00	6,620.47
100709	LAND-WELL SITES 1,2,3,4,5 MORELAND	07/01/1956	16,028.50	0.00	0.00	0.00	16,028.50
100816	LAND VISSCHER PROPERTY 6 ACRES	07/01/1957	6,306.25	0.00	0.00	0.00	6,306.25
100919	LAND-PEPPEL PROPERTY 807 MAPLE	07/01/1959	6,311.58	0.00	0.00	0.00	6,311.58
101193	LAND-MALBONE PROPERTY 30' ACCESS	07/01/1962	801.10	0.00	0.00	0.00	801.10
101454	LAND-ARMSTRONG PROP. 207.65 ACRES	07/01/1964	151,488.88	0.00	0.00	0.00	151,488.88
101455	LAND-ATWATER-STA 24	07/01/1964	18,842.61	0.00	0.00	0.00	18,842.61
101458	LAND-BAZLEY PROP 5620 TEXAS	07/01/1964	90,417.02	0.00	0.00	0.00	90,417.02
101862	LAND-ATWATER STA 24	07/01/1967	502,876.11	0.00	0.00	0.00	502,876.11
102595	LAND-TEXAS TOWNSHIP-SECTION 11	07/01/1971	8,706.27	0.00	0.00	0.00	8,706.27
102603	LAND-VALSTAR PROPERTY	07/01/1971	214,752.85	0.00	0.00	0.00	214,752.85
102763	LAND - STATION CPS	07/01/1973	400.00	0.00	0.00	0.00	400.00
102764	LAND-ATWATER PRESERVE	07/01/1973	43,290.91	0.00	0.00	0.00	43,290.91
102767	LAND-STATION 11	07/01/1973	13,062.51	0.00	0.00	0.00	13,062.51
102771	LAND-STATION 4 - CROSSTOWN	07/01/1973	12,614.23	0.00	0.00	0.00	12,614.23
102893	LAND-CAMPBELL LK 406 ACRES	07/01/1974	384,666.39	0.00	0.00	0.00	384,666.39
104512	HYDROECOLOGICAL ANALYSIS	07/01/1983	19,934.92	0.00	0.00	0.00	19,934.92
104715	LAND-MORROW LAKE 68.5 ACRES	07/01/1984	68,739.65	0.00	0.00	0.00	68,739.65
105097	LAND FOR FUTURE USE	07/01/1985	1,673.87	0.00	0.00	0.00	1,673.87
107672	LAND-225 ACRES-RICHLAND WELLD	07/07/1993	97,705.11	0.00	0.00	0.00	97,705.11
112945	LAND - 507 & 521 KENDALL	07/01/2003	39,716.00	0.00	0.00	0.00	39,716.00
115797	LAND-LINCOLN AV SCHIPPERS LN/E MICH	07/01/1919	2,500.00	0.00	0.00	0.00	2,500.00
115799	LAND - BALCH ST - STA 3 APPR 1919	07/01/1919	2,500.00	0.00	0.00	0.00	2,500.00
115807	LAND-BORN COURT - 1924	07/01/1924	600.00	0.00	0.00	0.00	600.00
115809	LAND-MAPLE & MERRILL - STA 6	07/01/1924	2,003.05	0.00	0.00	0.00	2,003.05
115811	LAND-BORN COURT - 1925	07/01/1925	100.00	0.00	0.00	0.00	100.00
115813	LAND-PARKER & MERRILL-PAVING ASSMT	07/01/1925	2,558.82	0.00	0.00	0.00	2,558.82
117076	265 E KILGORE ROAD	12/31/2008	113,968.76	0.00	0.00	0.00	113,968.76
117706	Land PS 38	12/31/2010	288,762.29	0.00	0.00	0.00	288,762.29
119906	1825 SOUTH PARK ST EASEMENT - PS #3	07/01/2013	25,000.00	0.00	0.00	0.00	25,000.00
Asset Type: land TOTAL			2,195,137.19	0.00	0.00	0.00	2,195,137.19
Asset Type: land_imp							
100147	WATER WELL	07/01/1932	5,999.41	5,999.41	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: land_imp (Continued)							
100247	WATER WELL	07/01/1945	8,449.96	8,449.96	0.00	0.00	0.00
100290	WATER WELL	07/01/1948	7,960.45	7,960.45	0.00	0.00	0.00
100363	GRAD. AND BUILD DRIVE	07/01/1950	16,731.11	16,731.11	0.00	0.00	0.00
100364	WATER WELL	07/01/1950	11,182.70	11,182.70	0.00	0.00	0.00
100451	WATER WELL	07/01/1952	4,983.26	4,983.26	0.00	0.00	0.00
100487	LANDSCAPING	07/01/1953	11,032.56	11,032.56	0.00	0.00	0.00
100488	WATER WELL	07/01/1953	26,081.82	26,081.82	0.00	0.00	0.00
100520	WATER WELL	07/01/1954	6,713.10	6,713.10	0.00	0.00	0.00
100721	WATER WELL	07/01/1956	14,669.90	14,669.90	0.00	0.00	0.00
100722	WATER WELL	07/01/1956	10,640.56	10,640.56	0.00	0.00	0.00
100724	WATER WELL	07/01/1956	17,575.35	17,575.35	0.00	0.00	0.00
100725	WATER WELL	07/01/1956	17,575.35	17,575.35	0.00	0.00	0.00
100726	WATER WELL	07/01/1956	17,575.35	17,575.35	0.00	0.00	0.00
100728	WATER WELL	07/01/1956	17,575.35	17,575.35	0.00	0.00	0.00
100824	WATER WELL	07/01/1957	3,915.52	3,915.52	0.00	0.00	0.00
100825	WATER WELL	07/01/1957	7,571.86	7,571.86	0.00	0.00	0.00
100867	WATER WELL	07/01/1958	4,899.61	4,899.61	0.00	0.00	0.00
100933	WATER WELL	07/01/1959	8,293.10	8,293.10	0.00	0.00	0.00
101289	LAND IMPROVEMENT	07/01/1963	4,091.78	4,091.78	0.00	0.00	0.00
101290	WATER WELL	07/01/1963	18,607.28	18,607.28	0.00	0.00	0.00
101291	WATER WELL PUMP INSTALL	07/01/1963	5,172.36	5,172.36	0.00	0.00	0.00
101550	WATER WELL	07/01/1965	3,453.84	3,453.84	0.00	0.00	0.00
101687	WATER WELL	07/01/1966	16,133.03	16,133.03	0.00	0.00	0.00
101688	WATER WELL	07/01/1966	5,088.30	5,088.30	0.00	0.00	0.00
101693	WATER WELL	07/01/1966	3,678.76	3,678.76	0.00	0.00	0.00
101694	WATER WELL	07/01/1966	7,684.07	7,684.07	0.00	0.00	0.00
101703	WATER WELL	07/01/1966	3,590.38	3,590.38	0.00	0.00	0.00
101708	WATER WELL	07/01/1966	4,095.39	4,095.39	0.00	0.00	0.00
101884	WATER WELL PITS	07/01/1967	4,382.89	4,382.89	0.00	0.00	0.00
102113	WATER WELL	07/01/1968	9,301.41	9,301.41	0.00	0.00	0.00
102114	WATER WELL; OBSERVATION	07/01/1968	1,321.48	1,321.48	0.00	0.00	0.00
102334	WATER WELL	07/01/1969	4,066.74	4,066.74	0.00	0.00	0.00
102335	DRIVEWAY; ASPHALT	07/01/1969	4,782.03	2,390.94	48.30	0.00	2,342.79
102421	RECHARGE BASIN	07/01/1970	8,687.51	8,687.51	0.00	0.00	0.00
102422	WATER WELL; OBSERVATION	07/01/1970	5,563.29	5,563.29	0.00	0.00	0.00
102423	DRIVEWAY; ASPHALT	07/01/1970	4,169.07	4,044.00	83.38	0.00	41.69
102609	WATER WELL	07/01/1971	7,657.67	7,657.67	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: land_imp (Continued)							
102615	WATER WELL	07/01/1971	67,814.88	67,814.88	0.00	0.00	0.00
102713	WATER WELL FIELD	07/01/1972	44,581.07	44,581.07	0.00	0.00	0.00
102798	DAMS	07/01/1973	5,064.76	4,608.97	101.29	0.00	354.50
102799	DREDGING	07/01/1973	7,857.76	7,857.76	0.00	0.00	0.00
102802	RECHARGE BASIN	07/01/1973	56,864.95	56,864.95	0.00	0.00	0.00
102804	WATER WELL PITS-PIT PIPING	07/01/1973	2,510.22	2,510.22	0.00	0.00	0.00
102814	WATER WELL PITS-PIT PIPING	07/01/1973	108,041.94	108,041.94	0.00	0.00	0.00
102909	WATER WELL	07/01/1974	3,436.49	3,436.49	0.00	0.00	0.00
102916	WATER WELL PITS-PIT PIPING	07/01/1974	27,282.40	27,282.40	0.00	0.00	0.00
102967	CRAWLER DRAGLINE	07/01/1975	33,157.56	33,157.56	0.00	0.00	0.00
103009	VARIOUS LAND IMPROVEMENTS	07/01/1976	10,864.06	10,864.06	0.00	0.00	0.00
103013	GRADING; KIOSKS	07/01/1976	25,698.17	25,698.17	0.00	0.00	0.00
103025	WATER WELL FIELD LAND IMPROVEMENT	07/01/1976	17,718.15	17,718.15	0.00	0.00	0.00
103682	WATER WELL FIELD	07/01/1979	96,561.65	96,561.65	0.00	0.00	0.00
103687	BASIN DREDGING-ROUGH ROADS	07/01/1979	23,790.33	23,790.33	0.00	0.00	0.00
103688	DRIVEWAY; ASPHALT	07/01/1979	12,557.16	9,920.13	251.15	0.00	2,385.88
103689	WELL FIELD	07/01/1979	20,660.88	20,660.88	0.00	0.00	0.00
103691	WATER WELL PITS AND PIPING	07/01/1979	23,254.88	23,254.88	0.00	0.00	0.00
103696	LAND IMPROVEMENT	07/01/1979	14,268.81	14,268.81	0.00	0.00	0.00
103867	WATER WELL	07/01/1980	23,469.44	23,469.44	0.00	0.00	0.00
104303	WATER WELL	07/01/1982	20,381.39	20,381.39	0.00	0.00	0.00
104316	WELL FIELD LAND IMPROVEMENTS	07/01/1982	35,591.65	35,591.65	0.00	0.00	0.00
104323	PARKING LOT	07/01/1982	8,169.08	5,963.39	163.38	0.00	2,042.31
104324	WATER WELL	07/01/1982	62,454.65	62,454.65	0.00	0.00	0.00
104563	WATER WELL	07/01/1983	27,591.18	27,591.18	0.00	0.00	0.00
104565	WATER WELL	07/01/1983	61,777.14	61,777.14	0.00	0.00	0.00
105120	WATER WELL FIELD RECONSTRUCTION	07/01/1985	132,144.86	132,144.86	0.00	0.00	0.00
105440	REPLACE WELL STATION	07/01/1986	32,508.97	32,508.97	0.00	0.00	0.00
106747	WATER WELL	07/01/1990	150,228.00	150,228.00	0.00	0.00	0.00
106999	WATER WELL	07/01/1991	226,181.00	226,181.00	0.00	0.00	0.00
107031	SIDEWALK	07/01/1991	2,342.00	2,342.00	0.00	0.00	0.00
107032	RESURFACE/SEALCOAT	07/01/1991	62,967.00	62,967.00	0.00	0.00	0.00
107279	WELLFIELD IMPROVEMENTS	07/01/1992	38,249.00	38,249.00	0.00	0.00	0.00
107281	PAVE DRIVEWAY	07/01/1992	4,139.00	4,139.00	0.00	0.00	0.00
107282	PAVE DRIVEWAY	07/01/1992	4,139.00	4,139.00	0.00	0.00	0.00
107307	NEW AND REPLACEMENT WELLS	07/01/1992	236,477.00	236,477.00	0.00	0.00	0.00
107673	RICHLAND WELLFIELD CONST.	07/07/1993	11,267.16	11,267.16	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: land_imp (Continued)							
108317	NEW/REPLACEMENT WELLS	07/01/1995	22,972.71	22,972.71	0.00	0.00	0.00
108318	REPLACE WELLS STA 5 AND 24	07/01/1995	198,432.62	198,432.62	0.00	0.00	0.00
108319	NEW AND REPL WELLS - 1992 P	07/01/1995	349,762.28	349,762.28	0.00	0.00	0.00
108751	WELLHEAD PROT. GROUNDWATER	07/01/1996	9,241.00	9,241.00	0.00	0.00	0.00
108752	NEW/REPLACEMENT WELLS - 199	07/01/1996	108,716.00	108,716.00	0.00	0.00	0.00
108753	REPLACE VALVE STRUCTURE	07/01/1996	123,630.00	123,630.00	0.00	0.00	0.00
108759	HYDROGEOLOGICAL STUDIES	07/01/1996	768.00	768.00	0.00	0.00	0.00
108760	NEW AND REPLACEMENT WELLS	07/01/1996	151,525.00	151,525.00	0.00	0.00	0.00
108761	WELLHEAD PROTECTION CONST	07/01/1996	6,337.00	6,337.00	0.00	0.00	0.00
108762	CENTRAL WELLFIELD VOC STUDY	07/01/1996	4,022.00	4,022.00	0.00	0.00	0.00
109054	Pave Parking Lots - Pump St	07/01/1997	1,272.00	604.20	0.00	0.00	667.80
110082	Landscaping at Crosstown Po	07/01/1999	11,408.00	11,122.80	285.20	0.00	0.00
112940	Well enclosure	07/01/2003	5,275.00	4,088.13	263.75	0.00	923.12
112941	Exploratory Hydro Testing	07/01/2003	7,000.00	5,425.00	350.00	0.00	1,225.00
112949	Concrete Lifting - Prairie	07/01/2003	669.64	518.96	33.49	0.00	117.19
112950	Well #5 Replacement	07/01/2003	55,327.00	42,878.43	2,766.35	0.00	9,682.22
112951	Well maint and repair	07/01/2003	9,894.05	7,667.88	494.71	0.00	1,731.46
112952	Well maint and repair	07/01/2003	6,607.88	5,121.10	330.40	0.00	1,156.38
112953	Repair Well - Sta 1	07/01/2003	48,078.00	37,260.45	2,403.90	0.00	8,413.65
112962	Barrier Fence	07/01/2003	1,201.20	930.93	60.06	0.00	210.21
112965	Replace Well - Sta 18	07/01/2003	83,392.00	64,628.80	4,169.60	0.00	14,593.60
113495	Hydrogeologic work	07/01/2004	109,154.53	79,137.05	5,457.72	0.00	24,559.76
115580	SECURITY FENCING @ CENTRAL	07/01/2007	8,014.26	4,608.18	400.72	0.00	3,005.36
115801	WATER WELL	07/01/1919	10,616.19	10,616.19	0.00	0.00	0.00
115805	WATER WELL	07/01/1922	16,486.40	16,486.40	0.00	0.00	0.00
117075	Pump Station #1 Perimeter Fence	12/31/2008	7,572.30	3,975.46	378.61	0.00	3,218.23
117079	STATION #14 ROAD IMPROVEMENTS	12/31/2008	57,229.85	30,045.65	2,861.49	0.00	24,322.71
121025	PS#8 265 E KILGORE LAND IMPROVEMENTS	12/31/2015	17,803.49	4,154.15	1,186.90	0.00	12,462.44
123515	STA #41 SESC RESTORATION	12/31/2019	17,400.00	0.00	435.00	0.00	16,965.00
Asset Type: land_imp TOTAL			3,532,825.64	3,379,878.94	22,525.40	0.00	130,421.30
Asset Type: mach&equip							
100259	PUMP; BOOSTER	07/01/1946	9,212.02	9,212.02	0.00	0.00	0.00
100446	MOTOR; BOOSTER; 200 HP	07/01/1952	48,780.81	48,780.81	0.00	0.00	0.00
100447	PUMP; BOOSTER	07/01/1952	21,902.50	21,902.50	0.00	0.00	0.00
100517	PUMP; BOOSTER	07/01/1954	5,947.62	5,947.62	0.00	0.00	0.00
100589	PUMP; TURBINE; #3	07/01/1955	10,000.00	10,000.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
100590	PUMP; BOOSTER; 3;200 GPM; #2	07/01/1955	22,000.00	22,000.00	0.00	0.00	0.00
100591	CRANE & HOIST; 2 TON; CHLORINE ROOM	07/01/1955	10,000.00	10,000.00	0.00	0.00	0.00
100592	MOTOR; BOOSTER; 150 HP; #1	07/01/1955	48,780.81	48,780.81	0.00	0.00	0.00
100593	MOTOR; BOOSTER; 200 HP; #2	07/01/1955	48,780.81	48,780.81	0.00	0.00	0.00
100594	MOTOR; BOOSTER; 200 HP; #3	07/01/1955	48,780.81	48,780.81	0.00	0.00	0.00
100596	PUMP; BOOSTER; 2;400 GPM; #1	07/01/1955	20,000.00	20,000.00	0.00	0.00	0.00
100598	PUMP; BOOSTER; 3;200 GPM; #3	07/01/1955	22,000.00	22,000.00	0.00	0.00	0.00
100599	PUMP; TURBINE; #1	07/01/1955	10,000.00	10,000.00	0.00	0.00	0.00
100600	PUMP; TURBINE; #2	07/01/1955	10,000.00	10,000.00	0.00	0.00	0.00
100730	PUMP; BOOSTER	07/01/1956	21,902.50	21,902.50	0.00	0.00	0.00
100731	MOTOR; BOOSTER	07/01/1956	21,902.50	21,902.50	0.00	0.00	0.00
100821	PUMP; TURBINE; DEEP WELL	07/01/1957	31,003.29	31,003.29	0.00	0.00	0.00
100822	SCALE; CHLORINE	07/01/1957	42,000.00	42,000.00	0.00	0.00	0.00
101016	AIR COMPRESSOR AND HEAT EXCH.; 3 HP	07/01/1960	5,000.00	5,000.00	0.00	0.00	0.00
101026	MOTOR; BOOSTER; 200 HP; #1	07/01/1960	48,780.81	48,780.81	0.00	0.00	0.00
101028	SWITCHGEAR FOR CPSP STAT.	07/01/1960	13,112.94	13,112.94	0.00	0.00	0.00
101029	SCALE; CHLORINE	07/01/1960	42,000.00	42,000.00	0.00	0.00	0.00
101030	PUMP; TURBINE; WELL #2	07/01/1960	6,285.22	6,285.22	0.00	0.00	0.00
101033	MOTOR; BOOSTER; 200 HP; #2	07/01/1960	48,780.81	48,780.81	0.00	0.00	0.00
101035	SCALE; CHLORINE	07/01/1960	42,000.00	42,000.00	0.00	0.00	0.00
101100	ELECT. POWER AND CONTROL EQUIP.	07/01/1961	11,399.11	11,399.11	0.00	0.00	0.00
101466	CONTROL PANEL	07/01/1964	10,337.45	10,337.45	0.00	0.00	0.00
101548	SCALE; CHLORINE	07/01/1965	42,000.00	42,000.00	0.00	0.00	0.00
101701	REPLACE PUMP; MOTOR	07/01/1966	12,351.83	12,351.83	0.00	0.00	0.00
101885	AIR STRIPPING TOWER; VERTICAL	07/01/1967	15,000.00	15,000.00	0.00	0.00	0.00
101886	MOTOR; BOOSTER; 150 HP; #1	07/01/1967	48,780.81	48,780.81	0.00	0.00	0.00
101887	MOTOR; ELECTRIC; 3;500 RPM	07/01/1967	5,000.00	5,000.00	0.00	0.00	0.00
101888	PUMP; TURBINE	07/01/1967	10,000.00	10,000.00	0.00	0.00	0.00
102106	PUMP; EMERGENCY STANDBY	07/01/1968	5,874.80	5,874.80	0.00	0.00	0.00
102330	AIR COMPRESSOR AND HEAT EXCH.; 3 HP	07/01/1969	5,000.00	5,000.00	0.00	0.00	0.00
102333	C-1 GROUP	07/01/1969	7,287.10	7,287.10	0.00	0.00	0.00
102338	HOIST; 1 TON	07/01/1969	900.00	900.00	0.00	0.00	0.00
102341	MOTOR; BOOSTER; #1	07/01/1969	21,902.50	21,902.50	0.00	0.00	0.00
102425	SCALE; CHLORINE	07/01/1970	42,000.00	42,000.00	0.00	0.00	0.00
102426	SCALE; CHLORINE	07/01/1970	42,000.00	42,000.00	0.00	0.00	0.00
102620	BASE STATION; RADIO	07/01/1971	1,415.49	1,415.49	0.00	0.00	0.00
102719	ELECT. PUMPING EQUIPMENT	07/01/1972	54,920.09	54,920.09	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
102773	MOTOR; BOOSTER; 350 HP; #4	07/01/1973	30,000.00	30,000.00	0.00	0.00	0.00
102774	PUMP; BOOSTER; #1	07/01/1973	26,488.99	26,488.99	0.00	0.00	0.00
102776	MOTOR; BOOSTER; 200 HP; #1	07/01/1973	26,488.99	26,488.99	0.00	0.00	0.00
102778	GLOBE VALVE	07/01/1973	25,000.00	25,000.00	0.00	0.00	0.00
102779	SURGE TANK	07/01/1973	13,456.00	13,456.00	0.00	0.00	0.00
102783	GLOBE VALVE	07/01/1973	25,000.00	25,000.00	0.00	0.00	0.00
102784	CONTROL PANEL	07/01/1973	83,792.28	83,792.28	0.00	0.00	0.00
102790	MOTOR; BOOSTER; 350 HP; #2	07/01/1973	30,000.00	30,000.00	0.00	0.00	0.00
102796	PUMP; BOOSTER; #4	07/01/1973	26,488.99	26,488.99	0.00	0.00	0.00
102797	PUMP; BOOSTER; #3	07/01/1973	26,488.99	26,488.99	0.00	0.00	0.00
102809	PUMP; BOOSTER; #2	07/01/1973	26,488.99	26,488.99	0.00	0.00	0.00
102812	MOTOR; BOOSTER; 350 HP; #3	07/01/1973	30,000.00	30,000.00	0.00	0.00	0.00
102914	PUMP; BOOSTER	07/01/1974	21,902.50	21,902.50	0.00	0.00	0.00
102915	MOTOR; BOOSTER	07/01/1974	21,902.50	21,902.50	0.00	0.00	0.00
102958	PUMP; TURBINE	07/01/1975	10,000.00	10,000.00	0.00	0.00	0.00
102960	SCALE; CHLORINE	07/01/1975	42,000.00	42,000.00	0.00	0.00	0.00
102965	SCALE; CHLORINE	07/01/1975	42,000.00	42,000.00	0.00	0.00	0.00
102969	BASE STATION; RADIO	07/01/1975	1,666.57	1,666.57	0.00	0.00	0.00
102973	CHART RECORDER	07/01/1975	12,372.31	12,372.31	0.00	0.00	0.00
103030	PUMP; TURBINE	07/01/1976	30,000.00	30,000.00	0.00	0.00	0.00
103031	DIFFERENTIAL PRESSURE TRANSMITTER	07/01/1976	18,344.74	18,344.74	0.00	0.00	0.00
103278	WELL 5 PUMP; MOTOR	07/01/1977	41,548.17	41,548.17	0.00	0.00	0.00
103683	PUMP; BOOSTER; #1	07/01/1979	26,488.99	26,488.99	0.00	0.00	0.00
103707	PUMP; BOOSTER; #2	07/01/1979	26,488.99	26,488.99	0.00	0.00	0.00
103713	PUMP CONTROL VALVE; #3	07/01/1979	27,697.00	27,697.00	0.00	0.00	0.00
103714	ELECTRIC CENTER	07/01/1979	40,862.41	40,862.41	0.00	0.00	0.00
103717	PUMP CONTROL VALVE; #2	07/01/1979	27,697.00	27,697.00	0.00	0.00	0.00
103721	CRANE; 3 TON	07/01/1979	8,000.00	8,000.00	0.00	0.00	0.00
103725	PUMP CONTROL VALVE; #1	07/01/1979	27,697.00	27,697.00	0.00	0.00	0.00
103837	SCALE; CHLORINE; 400 KG	07/01/1980	42,000.00	42,000.00	0.00	0.00	0.00
103839	SCALE; CHLORINE; 400 KG	07/01/1980	42,000.00	42,000.00	0.00	0.00	0.00
103840	SCALE; CHLORINE	07/01/1980	42,000.00	42,000.00	0.00	0.00	0.00
103841	SCALE; CHLORINE	07/01/1980	42,000.00	42,000.00	0.00	0.00	0.00
103844	PUMP; BOOSTER	07/01/1980	8,126.00	8,126.00	0.00	0.00	0.00
103846	PUMP; BOOSTER	07/01/1980	21,902.50	21,902.50	0.00	0.00	0.00
103848	GLOBE VALVE	07/01/1980	25,000.00	25,000.00	0.00	0.00	0.00
103849	HOIST; 1.5 TON	07/01/1980	1,500.00	1,500.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
103850	GLOBE VALVE; #4	07/01/1980	26,488.99	26,488.99	0.00	0.00	0.00
103851	GLOBE VALVE; #2	07/01/1980	26,488.99	26,488.99	0.00	0.00	0.00
103863	CHLORINE MIXER	07/01/1980	15,000.00	15,000.00	0.00	0.00	0.00
103872	VALVE; PRESSURE RELIEF	07/01/1980	6,530.90	6,530.90	0.00	0.00	0.00
104189	AIR COMPRESSOR	07/01/1981	38,846.85	38,846.85	0.00	0.00	0.00
104294	TRANSMITTER; ELECTRONIC	07/01/1982	29,768.00	29,768.00	0.00	0.00	0.00
104296	TRANSMITTER; ELECTRONIC	07/01/1982	29,768.00	29,768.00	0.00	0.00	0.00
104297	TRANSMITTER; ELECTRONIC	07/01/1982	29,768.00	29,768.00	0.00	0.00	0.00
104298	PUMP; BOOSTER; #3	07/01/1982	48,780.81	48,780.81	0.00	0.00	0.00
104304	PUMP; BOOSTER; #2	07/01/1982	48,780.81	48,780.81	0.00	0.00	0.00
104311	MOTOR; BOOSTER; 150 HP; #1	07/01/1982	48,780.81	48,780.81	0.00	0.00	0.00
104314	PUMP; BOOSTER; #1	07/01/1982	48,780.81	48,780.81	0.00	0.00	0.00
104317	CONTROL PANEL	07/01/1982	768,300.22	768,300.22	0.00	0.00	0.00
104318	HOIST; 3 TON	07/01/1982	1,500.00	1,500.00	0.00	0.00	0.00
104320	MOTOR; BOOSTER; 200 HP; #2	07/01/1982	48,780.81	48,780.81	0.00	0.00	0.00
104321	MOTOR; BOOSTER; 200 HP; #3	07/01/1982	48,780.81	48,780.81	0.00	0.00	0.00
104329	HOIST; 2 TON	07/01/1982	1,200.00	1,200.00	0.00	0.00	0.00
105110	DIFFERENTIAL PRESSURE TRANSMITTER	07/01/1985	18,344.74	18,344.74	0.00	0.00	0.00
105116	CHLORINE MIXER	07/01/1985	15,000.00	15,000.00	0.00	0.00	0.00
105129	VALVE CONTROLLER; #2	07/01/1985	6,000.00	6,000.00	0.00	0.00	0.00
105134	AIR COMPRESSOR	07/01/1985	8,750.00	8,750.00	0.00	0.00	0.00
105135	DIFFERENTIAL PRESSURE TRANSMITTER	07/01/1985	18,344.74	18,344.74	0.00	0.00	0.00
105137	DIFFERENTIAL PRESSURE TRANSMITTER	07/01/1985	18,344.74	18,344.74	0.00	0.00	0.00
105144	GLOBE VALVE; #3	07/01/1985	26,488.99	26,488.99	0.00	0.00	0.00
105145	MOTOR; HP PUMP; 125 HP; #1-1	07/01/1985	8,500.00	8,500.00	0.00	0.00	0.00
105146	MOTOR; HP PUMP; 125 HP; #1-2	07/01/1985	8,500.00	8,500.00	0.00	0.00	0.00
105148	SANITARY ISOLATION	07/01/1985	17,738.51	17,738.51	0.00	0.00	0.00
105399	PUMP; BOOSTER; #2	07/01/1986	17,813.01	17,813.01	0.00	0.00	0.00
105400	PUMP; BOOSTER; 1;760 RPM; #1	07/01/1986	17,813.01	17,813.01	0.00	0.00	0.00
106023	PUMP; BOOSTER; #1	07/01/1988	26,488.99	26,488.99	0.00	0.00	0.00
106040	HOIST; 2 TON	07/01/1988	3,000.00	3,000.00	0.00	0.00	0.00
106041	MOTOR; 150 HP; #1	07/01/1988	5,000.00	5,000.00	0.00	0.00	0.00
106042	MOTOR; 150 HP; #2	07/01/1988	5,000.00	5,000.00	0.00	0.00	0.00
106043	MOTOR; BOOSTER	07/01/1988	21,902.50	21,902.67	0.00	0.00	-0.17
106044	OCV VALVE CONTROLLER; LOGIC UNIT	07/01/1988	6,000.00	6,000.00	0.00	0.00	0.00
106045	PUMP; BOOSTER	07/01/1988	21,902.50	21,902.50	0.00	0.00	0.00
106046	VALVE CONTROL; SPARE	07/01/1988	5,494.06	5,494.06	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
106047	TRANSMITTER; ULTRASONIC	07/01/1988	6,000.00	6,000.00	0.00	0.00	0.00
106048	TRANSFER PUMP	07/01/1988	48,441.50	48,441.50	0.00	0.00	0.00
106049	RADIO; TWO-WAY; WITH CHARGER	07/01/1988	350.00	350.00	0.00	0.00	0.00
106050	PUMP; BOOSTER; #2	07/01/1988	26,488.99	26,488.99	0.00	0.00	0.00
106442	BALL VALVE; 10"; #1	07/01/1989	2,500.00	2,500.00	0.00	0.00	0.00
106471	VARIABLE FREQUENCY PUMPING SYSTEM C	07/01/1989	30,000.00	30,000.00	0.00	0.00	0.00
106472	MOTOR; BOOSTER; 75 HP; #2	07/01/1989	2,000.00	2,000.00	0.00	0.00	0.00
106473	GENERATOR; AUXILIARY POWER	07/01/1989	1,000.00	1,000.00	0.00	0.00	0.00
106474	CHLORINE MIXER	07/01/1989	15,000.00	15,000.00	0.00	0.00	0.00
106491	NEW WIRING	07/01/1989	43,786.00	43,786.00	0.00	0.00	0.00
106492	PUMP; BOOSTER; #1	07/01/1989	48,780.81	48,780.81	0.00	0.00	0.00
106493	PUMP; BOOSTER; 900 GPM; #2	07/01/1989	10,000.00	10,000.00	0.00	0.00	0.00
106496	GLOBE VALVE; #1	07/01/1989	26,488.99	26,488.99	0.00	0.00	0.00
106500	BALL VALVE; 6"; #2	07/01/1989	2,500.00	2,500.00	0.00	0.00	0.00
106804	TRANSMITTER; ELECTRONIC	07/01/1990	29,768.00	29,768.00	0.00	0.00	0.00
106805	TRANSFER PUMP	07/01/1990	441.50	441.50	0.00	0.00	0.00
106807	SCALE; CHLORINE	07/01/1990	42,000.00	42,000.00	0.00	0.00	0.00
106810	SCALE; CHLORINE	07/01/1990	42,000.00	42,000.00	0.00	0.00	0.00
106827	COMPUTER ROOM RENOVATION	07/01/1990	17,070.00	17,070.00	0.00	0.00	0.00
106953	ACTUATOR	07/01/1991	4,000.00	4,000.00	0.00	0.00	0.00
106958	FLOW METER IMPROVEMENT	07/01/1991	10,485.00	10,485.00	0.00	0.00	0.00
106959	MOTOR; BOOSTER; 100 HP; #1	07/01/1991	15,000.00	15,000.00	0.00	0.00	0.00
106965	MOTOR; BOOSTER; 100 HP; #2	07/01/1991	15,000.00	15,000.00	0.00	0.00	0.00
106966	MOTOR; BOOSTER; 100 HP; #3	07/01/1991	15,000.00	15,000.00	0.00	0.00	0.00
106967	MOTOR; WELL #1	07/01/1991	30,990.00	30,990.00	0.00	0.00	0.00
106968	MOTOR; WELL #14	07/01/1991	30,990.00	30,990.00	0.00	0.00	0.00
106969	REPLACE DIFFERENTIAL	07/01/1991	18,723.00	18,723.00	0.00	0.00	0.00
106970	SURGE TANK	07/01/1991	13,456.00	13,456.00	0.00	0.00	0.00
106971	TRANSMITTER; ELECTRONIC	07/01/1991	29,768.00	29,768.00	0.00	0.00	0.00
107212	PUMP; 800 GPM; #1	07/01/1992	15,365.50	15,365.50	0.00	0.00	0.00
107213	PUMP; 800 GPM; #2	07/01/1992	15,365.50	15,365.50	0.00	0.00	0.00
107214	PUMPING SYSTEM	07/01/1992	82,313.00	82,313.00	0.00	0.00	0.00
107219	FLOW METER; MAGNETIC; #2	07/01/1992	16,000.00	16,000.00	0.00	0.00	0.00
107224	REPLACE CHLORINE ROOM FAN	07/01/1992	12,590.00	12,590.00	0.00	0.00	0.00
107225	REPLACE COMPRESSOR	07/01/1992	7,940.00	7,940.00	0.00	0.00	0.00
107234	NEW AND REPLACEMENT WELL PUMPS & MO	07/01/1992	142,082.00	142,082.00	0.00	0.00	0.00
107236	MOTOR; WELL #16	07/01/1992	2,000.00	2,000.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
107239	CHART RECORDER	07/01/1992	11,586.50	11,586.50	0.00	0.00	0.00
107241	FLOW METER; MAGNETIC; #1	07/01/1992	16,000.00	16,000.00	0.00	0.00	0.00
107245	VACUUM MONITOR	07/01/1992	12,467.00	12,467.00	0.00	0.00	0.00
107262	CHART RECORDER	07/01/1992	11,586.50	11,586.50	0.00	0.00	0.00
107270	VALVE CONTROLLER; #1	07/01/1992	6,000.00	6,000.00	0.00	0.00	0.00
107291	ELECTRICAL AND TELEMETRY	07/01/1992	15,853.00	15,853.00	0.00	0.00	0.00
107538	PUMP AND EMERGENCY GENERATOR	07/01/1993	12,894.00	12,894.00	0.00	0.00	0.00
107545	MOTOR; 40 HP; #2	07/01/1993	1,500.00	1,500.00	0.00	0.00	0.00
107547	MOTOR; 40 HP; PUMP #2	07/01/1993	1,500.00	1,500.00	0.00	0.00	0.00
107548	BUILDING; PUMP STATION #23; REPLACE	07/01/1993	1,208.00	1,208.00	0.00	0.00	0.00
107549	PUMP; BOOSTER; 800 GPM; #1	07/01/1993	15,000.00	15,000.00	0.00	0.00	0.00
107550	PUMP; BOOSTER; 800 GPM; #2	07/01/1993	15,000.00	15,000.00	0.00	0.00	0.00
107556	MOTOR; 40 HP; PUMP #1	07/01/1993	1,500.00	1,500.00	0.00	0.00	0.00
107575	VALVE CONTROLLER	07/01/1993	6,000.00	6,000.00	0.00	0.00	0.00
107599	VALVE CONTROLLER	07/01/1993	6,000.00	6,000.00	0.00	0.00	0.00
107600	WATER DISTRIBUTION PANEL	07/01/1993	50,000.00	50,000.00	0.00	0.00	0.00
107607	VALVE CONTROL UPGRADE	07/01/1993	5,640.00	5,640.00	0.00	0.00	0.00
107844	MONITOR; SECURITY; 9"	07/01/1994	700.00	700.00	0.00	0.00	0.00
108170	Repl Valves Sta 12,14	07/01/1995	32,858.50	32,858.50	0.00	0.00	0.00
108171	Repl Valves Sta 12,14	07/01/1995	32,858.50	32,858.50	0.00	0.00	0.00
108177	REPLACE INSTRUMENTS AT STA	07/01/1995	9,234.75	9,234.75	0.00	0.00	0.00
108190	Phosp/Flor Tank Upgrades	07/01/1995	3,500.00	3,500.00	0.00	0.00	0.00
108192	REPL NES/RTUS INTERFACE W/T	07/01/1995	10,869.03	10,869.03	0.00	0.00	0.00
108203	REKEY STATIONS LOCKS	07/01/1995	2,031.74	2,031.74	0.00	0.00	0.00
108208	PLC CONTROL AT BOOSTER STAT	07/01/1995	372.86	372.86	0.00	0.00	0.00
108209	CEILING FANS & DEHUMID-STA	07/01/1995	2,226.68	2,226.68	0.00	0.00	0.00
108211	STA 39 CONTROL VALVE IMPROV	07/01/1995	1,331.31	1,331.31	0.00	0.00	0.00
108213	COMPLETE STA 24 SUPV CNTRL	07/01/1995	56,346.58	56,346.58	0.00	0.00	0.00
108214	REPL FLUORIDE DEL DRUMS	07/01/1995	1,955.00	1,955.00	0.00	0.00	0.00
108215	REPLACEMENT CHEMICAL SCALES	07/01/1995	5,740.12	5,740.12	0.00	0.00	0.00
108216	REPL. PHOSPHATE TANKS & MIX	07/01/1995	5,065.47	5,065.47	0.00	0.00	0.00
108217	CHEMICAL FEED PUMP	07/01/1995	975.30	975.30	0.00	0.00	0.00
108218	CHEMICAL SCALE UPDGRADE	07/01/1995	7,496.00	7,496.00	0.00	0.00	0.00
108219	JAMES RIVER TREAT SYST CHAN	07/01/1995	15,070.32	15,070.32	0.00	0.00	0.00
108222	MODEMS AT VARIOUS STATIONS	07/01/1995	5,625.70	5,625.70	0.00	0.00	0.00
108688	PUMP/EMERG GENERATOR STA 22	07/01/1996	15,916.00	15,916.00	0.00	0.00	0.00
108689	REPLACEMENT SCALES	07/01/1996	30,000.00	30,000.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
108693	PS-18 MAG METERS	07/01/1996	3,547.00	3,547.00	0.00	0.00	0.00
108695	REPLACE PUMPS AND MOTORS & CHEMGROUT W	07/01/1996	30,752.00	30,752.00	0.00	0.00	0.00
108696	REPLACE SCALES FOR PUMP STA	07/01/1996	29,382.00	29,382.00	0.00	0.00	0.00
108697	VALVE UPGRADES STATION 26/2	07/01/1996	712,235.00	712,235.00	0.00	0.00	0.00
108698	SAMPLE POINT BOXES	07/01/1996	1,840.00	1,840.00	0.00	0.00	0.00
108708	REPLACE CHEMICAL FEED SYSTE	07/01/1996	24,068.00	24,068.00	0.00	0.00	0.00
108709	VFD FOR BOOSTER STATION	07/01/1996	24,026.00	24,026.00	0.00	0.00	0.00
109225	UPGRADE SCADA SYSTEM	07/01/1997	6,040.00	6,040.00	0.00	0.00	0.00
109227	STATION #23 CHLORINE CYLIND	07/01/1997	7,000.00	7,000.00	0.00	0.00	0.00
109231	Repl. Pumps/Motors - 1992 P	07/01/1997	147,011.00	147,011.00	0.00	0.00	0.00
109232	REPLACE VALVE STRUCTURES	07/01/1997	9,967.21	9,967.21	0.00	0.00	0.00
109234	BULK STORAGE FACILITIES	07/01/1997	8,746.80	8,746.80	0.00	0.00	0.00
109236	VALVE UPGRADES STATION 26/2	07/01/1997	1,753.90	1,753.90	0.00	0.00	0.00
109237	REPLACE SCALES	07/01/1997	315.10	315.10	0.00	0.00	0.00
109238	REPLACE STATION 5	07/01/1997	13,318.70	13,318.70	0.00	0.00	0.00
109239	CHEMICAL FEED SYSTEM	07/01/1997	9,877.44	9,877.44	0.00	0.00	0.00
109240	Chemical feed Pump	07/01/1997	22,482.00	22,482.00	0.00	0.00	0.00
109242	Chart Recorder, 3 pen NEMA	07/01/1997	4,044.47	4,044.47	0.00	0.00	0.00
109675	PUMPS and MOTORS Replacemen	07/01/1998	31,455.00	31,455.00	0.00	0.00	0.00
109688	Three Single Leaf Aluminum	07/01/1998	1,140.00	1,140.00	0.00	0.00	0.00
109689	Bowl Assy (10X10X1-1/2") 7-	07/01/1998	1,565.00	1,565.00	0.00	0.00	0.00
109690	Bowl Assy (8X8X1-1/2") 7-1	07/01/1998	1,205.00	1,205.00	0.00	0.00	0.00
109691	100HP,1800 RPM, 460PWS /1-1	07/01/1998	3,725.00	3,725.00	0.00	0.00	0.00
109692	SWL Bowl Assy (6X6X1) 7-1/2	07/01/1998	715.00	715.00	0.00	0.00	0.00
109693	Three concrete Well Pits S	07/01/1998	70,824.00	70,824.00	0.00	0.00	0.00
109694	Bowl Assy (6X6X1) 7-1/2" pr	07/01/1998	715.00	715.00	0.00	0.00	0.00
109695	1998 NEW/REPL WELLS Repl/R	07/01/1998	27,907.00	27,907.00	0.00	0.00	0.00
109762	CHEMICAL FEED SYSTEM - UPGR	07/01/1998	10,572.00	10,572.00	0.00	0.00	0.00
110119	Pump Station #18 Transforme	07/01/1999	3,439.00	3,439.00	0.00	0.00	0.00
110121	TRANSFORMER W/ HIGH VOLTAGE	07/01/1999	12,000.00	12,000.00	0.00	0.00	0.00
110124	DECKMATE FLOOR SCALE 1000#	07/01/1999	3,710.00	3,710.00	0.00	0.00	0.00
110126	DECKMATE FLOOR SCALE 1000#	07/01/1999	3,710.00	3,710.00	0.00	0.00	0.00
110131	VR16 GAS CHLORINATOR	07/01/1999	2,114.00	2,114.00	0.00	0.00	0.00
110132	GAS REGULATOR	07/01/1999	2,106.00	2,106.00	0.00	0.00	0.00
110133	GAS REGULATOR	07/01/1999	2,106.00	2,106.00	0.00	0.00	0.00
110134	VR16 GAS CHLORINATOR	07/01/1999	2,113.00	2,113.00	0.00	0.00	0.00
110135	SUPERIOR CHLORINATOR AUTO S	07/01/1999	2,114.00	2,114.00	0.00	0.00	0.00

City of Kalamazoo
Through Period 17 of Fiscal Year 2019

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
110136	SUPERIOR CHLORINATOR AUTO S	07/01/1999	2,114.00	2,114.00	0.00	0.00	0.00
110139	400A SAFETY SWITCH	07/01/1999	2,273.00	2,273.00	0.00	0.00	0.00
110149	ACTUATOR SKILMATIC	07/01/1999	2,819.00	2,819.00	0.00	0.00	0.00
110150	DECKMATE STATIC FLOOR SCAL	07/01/1999	3,168.00	3,168.00	0.00	0.00	0.00
110151	STA #25 CONTROL VALVE REPLA	07/01/1999	4,223.00	4,223.00	0.00	0.00	0.00
110153	GENERATOR RECEPTACLE	07/01/1999	2,048.00	2,048.00	0.00	0.00	0.00
110154	TRANSFER SWTICH	07/01/1999	5,048.00	5,048.00	0.00	0.00	0.00
110155	SOFT STARTER 480V 125 HP	07/01/1999	3,245.00	3,245.00	0.00	0.00	0.00
110156	GENERATOR RECEPTACLE	07/01/1999	2,091.00	2,091.00	0.00	0.00	0.00
110157	GENERATOR RECEPTACLE	07/01/1999	1,525.00	1,525.00	0.00	0.00	0.00
110158	SOFT STARTER 480V 125 HP	07/01/1999	3,245.00	3,245.00	0.00	0.00	0.00
110159	AB SOFT STARTER SMC PLUS FO	07/01/1999	9,271.00	9,271.00	0.00	0.00	0.00
110160	REPL TWO VALVES AT STATION	07/01/1999	7,589.00	7,589.00	0.00	0.00	0.00
110161	DECKMATE STATIC FLOOR SCAL	07/01/1999	3,168.00	3,168.00	0.00	0.00	0.00
110162	WEIGHT PLATE FLOOR SCALE 60	07/01/1999	2,283.00	2,283.00	0.00	0.00	0.00
110163	DECKMATE STATIC FLOOR SCAL	07/01/1999	3,168.00	3,168.00	0.00	0.00	0.00
110164	STA #29 CONTROL VALVE REPLA	07/01/1999	4,223.00	4,223.00	0.00	0.00	0.00
110600	9920101 PUMP; BOOSTER	07/01/2000	8,126.00	8,126.00	0.00	0.00	0.00
110634	250 PPD AUTO SWITCHOVER	07/01/2000	1,650.00	1,650.00	0.00	0.00	0.00
110635	250 PPD AUTO SWITCHOVER	07/01/2000	1,650.00	1,650.00	0.00	0.00	0.00
110636	PUMP STA 14 ANALYSIS EAST S	07/01/2000	134.00	134.00	0.00	0.00	0.00
110637	REVERSE SERVILE RECEPTACLE	07/01/2000	5,037.00	5,037.00	0.00	0.00	0.00
110638	NEW & REPLACEMENT WELLS - 2	07/01/2000	71,710.00	71,710.00	0.00	0.00	0.00
110665	J-LINE PUMP 350 GPM @ 84'	07/01/2000	1,235.00	1,235.00	0.00	0.00	0.00
110668	J-LINE PUMP 350 GPM @ 108'	07/01/2000	1,234.00	1,234.00	0.00	0.00	0.00
110671	J-LINE PUMP 300 GPM @ 108'	07/01/2000	1,538.00	1,538.00	0.00	0.00	0.00
110672	J-LINE PUMP 300 GPM @ 126'	07/01/2000	1,835.00	1,835.00	0.00	0.00	0.00
110673	J-LINE PUMP 300 GPM @ 126'	07/01/2000	1,835.00	1,835.00	0.00	0.00	0.00
110696	J-LINE PUMP 350 GPM @ 84'	07/01/2000	1,235.00	1,235.00	0.00	0.00	0.00
110697	J-LINE PUMP 300 GPM @ 108'	07/01/2000	1,538.00	1,538.00	0.00	0.00	0.00
110698	STANDBY GENERATOR - 450 KW	07/01/2000	87,543.00	87,543.00	0.00	0.00	0.00
110708	J-LINE PUMP 350 GPM @ 108'	07/01/2000	1,234.00	1,234.00	0.00	0.00	0.00
110747	1 SEC 90X25X20 240AMP SMC+	07/01/2000	6,850.00	6,850.00	0.00	0.00	0.00
110804	RADIO MODEM - 24V	07/01/2000	1,859.00	1,859.00	0.00	0.00	0.00
110835	GAS DETECTORS	07/01/2000	1,042.00	1,042.00	0.00	0.00	0.00
110836	MOTOR CONTROL CENTER FOR ST	07/01/2000	13,442.00	13,442.00	0.00	0.00	0.00
110838	260AMP 3 POLE 480V 3 PHASE	07/01/2000	5,036.00	5,036.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
110839	400A REVERCE SERVICE GENERA	07/01/2000	1,671.00	1,671.00	0.00	0.00	0.00
110840	600A & 400A 3 POLE MANUAL T	07/01/2000	3,156.00	3,156.00	0.00	0.00	0.00
110841	Pump Station 2 High Pressur	07/01/2000	1,780.00	1,780.00	0.00	0.00	0.00
110842	Pump Station 17 High Pressu	07/01/2000	4,396.00	4,396.00	0.00	0.00	0.00
110843	Turn and Count Tool - RACHE	07/01/2000	1,008.00	1,008.00	0.00	0.00	0.00
110844	REMOTE RADIO FREQUENCY MODEM	07/01/2000	8,959.00	8,959.00	0.00	0.00	0.00
110845	RADAR LEVEL TRANSMITTER	07/01/2000	1,935.00	1,935.00	0.00	0.00	0.00
110847	REGAL 250# CL2 REGULATOR	07/01/2000	1,500.00	1,500.00	0.00	0.00	0.00
110848	ELECTRIC VALVE ACTUATOR	07/01/2000	4,629.00	4,629.00	0.00	0.00	0.00
110849	GAS DETECTORS	07/01/2000	1,043.00	1,043.00	0.00	0.00	0.00
110850	GAS DETECTORS	07/01/2000	1,042.00	1,042.00	0.00	0.00	0.00
110851	GAS DETECTORS	07/01/2000	1,043.00	1,043.00	0.00	0.00	0.00
110852	GAS DETECTORS	07/01/2000	1,042.00	1,042.00	0.00	0.00	0.00
110854	RADIO MODEM - 24V	07/01/2000	13,426.00	13,426.00	0.00	0.00	0.00
110860	REGAL 7001 SMART VALVE 100P	07/01/2000	2,635.00	2,635.00	0.00	0.00	0.00
110873	MOTOR CONTROL CENTER FOR ST	07/01/2000	13,441.00	13,441.00	0.00	0.00	0.00
110875	AQUAPROBE INSERTION FLOWMET	07/01/2000	4,088.00	4,088.00	0.00	0.00	0.00
110881	RADIO MODEM - 24V	07/01/2000	1,859.00	1,859.00	0.00	0.00	0.00
110882	PRESSURE GAGE TRANSMITTER 0	07/01/2000	800.00	800.00	0.00	0.00	0.00
110883	Remote Site Dialup SCADA Im	07/01/2000	4,512.00	4,512.00	0.00	0.00	0.00
110884	8" BUTTERFLY VALVE- ACUTROL	07/01/2000	7,203.00	7,203.00	0.00	0.00	0.00
110885	16" BUTTERFLY VALVE	07/01/2000	6,080.00	6,080.00	0.00	0.00	0.00
111218	Yaskawa 250 HP Motor - Sta	07/01/2001	4,271.00	4,271.00	0.00	0.00	0.00
111219	Yaskawa 250 HP Motor - Sta	07/01/2001	4,271.00	4,271.00	0.00	0.00	0.00
111220	Capacitors 480V - Sta 24	07/01/2001	837.00	837.00	0.00	0.00	0.00
111221	Capacitors 480V - Sta 25	07/01/2001	834.00	834.00	0.00	0.00	0.00
111222	Superior VR-16 Regulator fo	07/01/2001	1,626.00	1,626.00	0.00	0.00	0.00
111224	Booster Pump Assembly Repla	07/01/2001	10,844.00	10,844.00	0.00	0.00	0.00
111230	Superior VR-16 Regulator fo	07/01/2001	1,626.00	1,626.00	0.00	0.00	0.00
111348	Superior VR-16 Regulator fo	07/01/2001	1,626.00	1,626.00	0.00	0.00	0.00
111431	High Pressure Chlorine Feed	07/01/2001	2,060.00	2,060.00	0.00	0.00	0.00
111444	Tox Alarm Leak Detector	07/01/2001	1,182.00	1,182.00	0.00	0.00	0.00
111445	Superior VR-16 Regulator fo	07/01/2001	1,626.00	1,626.00	0.00	0.00	0.00
111446	Superior VR-16 Regulator fo	07/01/2001	1,626.00	1,626.00	0.00	0.00	0.00
111447	TCA Heater Drip Leg for Chl	07/01/2001	1,065.00	1,065.00	0.00	0.00	0.00
111448	TCA Heater Drip Leg for Chl	07/01/2001	1,065.00	1,065.00	0.00	0.00	0.00
111449	TCA Heater Drip Leg for Chl	07/01/2001	1,065.00	1,065.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
111450	TCA Heater Drip Leg for Chl	07/01/2001	1,065.00	1,065.00	0.00	0.00	0.00
111451	Rebuilding of Chlorine feed	07/01/2001	45,678.00	45,678.00	0.00	0.00	0.00
111452	Mettler-Toledo Deckmate Sca	07/01/2001	3,515.00	3,515.00	0.00	0.00	0.00
111453	Mettler-Toledo Deckmate Sca	07/01/2001	3,515.00	3,515.00	0.00	0.00	0.00
111454	Metering Pump and Monitor	07/01/2001	1,408.00	1,408.00	0.00	0.00	0.00
111456	Low Profile Drum 30X30 - G	07/01/2001	1,912.00	1,912.00	0.00	0.00	0.00
111458	Tox Alarm Leak Detector	07/01/2001	1,209.00	1,209.00	0.00	0.00	0.00
111460	MSA Progard Gas Detector	07/01/2001	1,347.00	1,347.00	0.00	0.00	0.00
111461	MSA Progard Gas Detector	07/01/2001	1,347.00	1,347.00	0.00	0.00	0.00
111462	MSA Progard Gas Detector	07/01/2001	1,347.00	1,347.00	0.00	0.00	0.00
111463	Gas Monitor-Scott/Bacharach	07/01/2001	1,148.00	1,148.00	0.00	0.00	0.00
111469	Superior VR26 Gas Chlorinat	07/01/2001	4,717.00	4,717.00	0.00	0.00	0.00
112001	Station 9 - Rem Telemetry U	07/01/2002	5,271.00	5,271.00	0.00	0.00	0.00
112051	REBUILD 14 CLORINATORS	07/01/2002	4,435.00	4,435.00	0.00	0.00	0.00
112052	10" BALL VALVE	07/01/2002	12,317.00	12,317.00	0.00	0.00	0.00
112053	10" BUTTERFLY VALVE	07/01/2002	1,024.00	1,024.00	0.00	0.00	0.00
112054	MISC STA 11 SM BOOSTER UPG	07/01/2002	466.63	466.63	0.00	0.00	0.00
112055	4" FLWMTR W/CONV SCADA	07/01/2002	3,156.00	3,156.00	0.00	0.00	0.00
112056	MISC SCADA EQUIP 2002	07/01/2002	2,605.55	2,605.55	0.00	0.00	0.00
112057	REM SITE TELEMETRY SCADA -	07/01/2002	48,397.00	48,397.00	0.00	0.00	0.00
112058	ROOFTOP COMPRESSOR REPAIR	07/01/2002	496.52	496.52	0.00	0.00	0.00
112060	CHLORINE VENT VALVE REPAIR	07/01/2002	4,758.00	4,758.00	0.00	0.00	0.00
112062	1000# SCALE BASE	07/01/2002	1,885.61	1,885.61	0.00	0.00	0.00
112063	1000# SCALE BASE	07/01/2002	1,885.61	1,885.61	0.00	0.00	0.00
112064	CHLORINE GAS MONITOR	07/01/2002	1,226.39	1,226.39	0.00	0.00	0.00
112065	CHLORINE SYSTEM PARTS	07/01/2002	4,999.00	4,999.00	0.00	0.00	0.00
112066	4" PRESSURE VALVE	07/01/2002	1,787.22	1,787.22	0.00	0.00	0.00
112068	Station 5 - Rem Telemetry U	07/01/2002	5,272.00	5,272.00	0.00	0.00	0.00
112070	MISC CHEM FEED SYS EQUIP	07/01/2002	8,187.71	8,187.71	0.00	0.00	0.00
112080	HYDRAULIC PUMP HOIST W/ CHA	07/01/2002	39,000.00	39,000.00	0.00	0.00	0.00
112082	FLOWMETER	07/01/2002	2,760.90	2,760.90	0.00	0.00	0.00
112688	Station 11 Sml Booster	07/01/2003	2,664.06	2,664.06	0.00	0.00	0.00
112693	60 HP Turbine electric moto	07/01/2003	2,089.40	2,089.40	0.00	0.00	0.00
112694	60 HP Turbine electric moto	07/01/2003	2,089.40	2,089.40	0.00	0.00	0.00
112705	60 HP Turbine electric moto	07/01/2003	2,089.40	2,089.40	0.00	0.00	0.00
112706	60 HP Turbine electric moto	07/01/2003	2,089.40	2,089.40	0.00	0.00	0.00
112707	25 HP Turbine electric moto	07/01/2003	1,167.30	1,167.30	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
112708	25 HP Turbine electric moto	07/01/2003	1,167.30	1,167.30	0.00	0.00	0.00
112709	25 HP Turbine electric moto	07/01/2003	1,167.30	1,167.30	0.00	0.00	0.00
112710	25 HP Turbine electric moto	07/01/2003	1,167.30	1,167.30	0.00	0.00	0.00
112714	SCADA DLN RF Modem	07/01/2003	8,929.97	8,929.97	0.00	0.00	0.00
112715	SCADA Interface	07/01/2003	1,071.81	1,071.81	0.00	0.00	0.00
112716	SCADA 10.4" Touchscreen Dis	07/01/2003	4,095.63	4,095.63	0.00	0.00	0.00
112717	SCADA Gage transmitter	07/01/2003	899.45	899.45	0.00	0.00	0.00
112718	SCADA Upgrades	07/01/2003	59,779.38	59,779.38	0.00	0.00	0.00
112734	Iron body butterfly valve	07/01/2003	4,724.30	4,724.30	0.00	0.00	0.00
112737	Iron body butterfly valve	07/01/2003	4,724.30	4,724.30	0.00	0.00	0.00
112739	Open Frame Transfer Switch	07/01/2003	4,955.00	4,955.00	0.00	0.00	0.00
112740	15 HP Turbine electric moto	07/01/2003	938.50	938.50	0.00	0.00	0.00
112741	Stage bowl assemblies	07/01/2003	38,496.50	38,496.50	0.00	0.00	0.00
112742	10" Magmeter - Sta 32	07/01/2003	3,784.08	3,784.08	0.00	0.00	0.00
112745	8" Magmeter - Sta 34	07/01/2003	2,143.36	2,143.36	0.00	0.00	0.00
112758	4" Magmeter - Sta 34	07/01/2003	1,893.36	1,893.36	0.00	0.00	0.00
112759	4" Magmeter - Sta 32	07/01/2003	1,893.36	1,893.36	0.00	0.00	0.00
112760	10" Valve & Actuator	07/01/2003	7,480.35	7,480.35	0.00	0.00	0.00
112761	6" Valve & Actuator	07/01/2003	5,621.36	5,621.36	0.00	0.00	0.00
112762	Rectifier	07/01/2003	4,558.00	4,558.00	0.00	0.00	0.00
112763	Repair pump sta #24	07/01/2003	7,025.00	7,025.00	0.00	0.00	0.00
112767	25 HP Turbine electric moto	07/01/2003	1,167.30	1,167.30	0.00	0.00	0.00
112768	15 HP Turbine electric moto	07/01/2003	938.50	938.50	0.00	0.00	0.00
112769	SCADA 1800FP Monitor	07/01/2003	629.00	629.00	0.00	0.00	0.00
112772	15 HP Turbine electric moto	07/01/2003	938.50	938.50	0.00	0.00	0.00
112777	15 HP Turbine electric moto	07/01/2003	938.50	938.50	0.00	0.00	0.00
112779	Programmable Controller	07/01/2003	999.98	999.98	0.00	0.00	0.00
112793	SCADA Alarm Dialer	07/01/2003	3,345.00	3,345.00	0.00	0.00	0.00
112877	SCADA PLC processor	07/01/2003	1,824.42	1,824.42	0.00	0.00	0.00
112897	Misc Valve Actr Upg	07/01/2003	1,610.57	1,610.57	0.00	0.00	0.00
112905	Monitor	07/01/2003	598.98	598.98	0.00	0.00	0.00
112906	Panasonic Network Camera	07/01/2003	800.00	800.00	0.00	0.00	0.00
112907	Panasonic Network Camera	07/01/2003	800.00	800.00	0.00	0.00	0.00
112908	Security System-Central Sta	07/01/2003	5,194.00	5,194.00	0.00	0.00	0.00
112909	Water Security - Consulting	07/01/2003	8,130.89	8,130.89	0.00	0.00	0.00
112910	Operational Interface	07/01/2003	7,842.83	7,842.83	0.00	0.00	0.00
112912	8" touchscreen display	07/01/2003	2,790.00	2,790.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
112914	Microprocessor rectifier	07/01/2003	5,914.00	5,914.00	0.00	0.00	0.00
112918	Remote Meter	07/01/2003	419.86	419.86	0.00	0.00	0.00
112919	Remote Meter	07/01/2003	419.86	419.86	0.00	0.00	0.00
112920	Interface	07/01/2003	1,070.50	1,070.50	0.00	0.00	0.00
112928	Security Computer & Softwar	07/01/2003	3,841.00	3,841.00	0.00	0.00	0.00
112936	Remote Meter	07/01/2003	325.87	325.87	0.00	0.00	0.00
112939	Remote Meter	07/01/2003	419.86	419.86	0.00	0.00	0.00
112955	EJ-1 Ejector	07/01/2003	327.87	327.87	0.00	0.00	0.00
112956	EJ-1 Ejector	07/01/2003	327.87	327.87	0.00	0.00	0.00
112957	Remote Meter	07/01/2003	325.87	325.87	0.00	0.00	0.00
112958	EJ-2 Ejector	07/01/2003	343.87	343.87	0.00	0.00	0.00
112959	EJ-2 Ejector	07/01/2003	343.87	343.87	0.00	0.00	0.00
112960	EJ-2 Ejector	07/01/2003	343.87	343.87	0.00	0.00	0.00
112961	EJ-1 Ejector	07/01/2003	327.87	327.87	0.00	0.00	0.00
112963	EJ-1 Ejector	07/01/2003	327.87	327.87	0.00	0.00	0.00
112964	Remote Meter	07/01/2003	325.87	325.87	0.00	0.00	0.00
112966	Repair Chlorinator heads	07/01/2003	4,555.00	4,555.00	0.00	0.00	0.00
112967	Chem Feed Sys - Misc Supply	07/01/2003	2,037.92	2,037.92	0.00	0.00	0.00
112968	Hyd epoxy drum scale	07/01/2003	995.00	995.00	0.00	0.00	0.00
112969	Hyd epoxy drum scale	07/01/2003	995.00	995.00	0.00	0.00	0.00
112971	EJ-1 Ejector	07/01/2003	327.87	327.87	0.00	0.00	0.00
113000	Chlorinator Head Rebuilds	07/01/2003	3,780.00	3,780.00	0.00	0.00	0.00
113464	Switchover pressure relief	07/01/2004	1,055.60	1,055.60	0.00	0.00	0.00
113465	Valve actuator controls for	07/01/2004	524.00	524.00	0.00	0.00	0.00
113466	Valve actuator controls for	07/01/2004	524.00	524.00	0.00	0.00	0.00
113467	Well guard panel	07/01/2004	2,238.89	2,238.89	0.00	0.00	0.00
113468	16" Magnetic flow meter	07/01/2004	9,997.00	9,997.00	0.00	0.00	0.00
113469	20" Flange coupling adapter	07/01/2004	1,058.60	1,058.60	0.00	0.00	0.00
113470	Cal Hypo	07/01/2004	298.00	298.00	0.00	0.00	0.00
113471	Chlorine scale	07/01/2004	2,121.98	2,121.98	0.00	0.00	0.00
113472	Chlorine scale	07/01/2004	2,121.98	2,121.98	0.00	0.00	0.00
113473	Chlorine Scale	07/01/2004	2,125.63	2,125.63	0.00	0.00	0.00
113475	CL2 "SP" Type switchover va	07/01/2004	4,743.95	4,743.95	0.00	0.00	0.00
113476	Switch	07/01/2004	393.87	393.87	0.00	0.00	0.00
113487	Chlorine Scale	07/01/2004	2,125.63	2,125.63	0.00	0.00	0.00
113488	AB 16pt 24VDC sink in MOD f	07/01/2004	365.19	365.19	0.00	0.00	0.00
113499	Valve actuator controls for	07/01/2004	524.00	524.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
113500	Saddles 24 x 2" cc	07/01/2004	3,519.34	3,519.34	0.00	0.00	0.00
113501	Switch	07/01/2004	954.31	954.31	0.00	0.00	0.00
113502	ABS 8pt analog for sta. #4	07/01/2004	745.92	745.92	0.00	0.00	0.00
113503	ABS 8pt analog for sta. #4	07/01/2004	745.92	745.92	0.00	0.00	0.00
113504	Antenna	07/01/2004	299.00	299.00	0.00	0.00	0.00
113505	Cover plate	07/01/2004	242.00	242.00	0.00	0.00	0.00
113506	Generator - Portable	07/01/2004	15,175.00	15,175.00	0.00	0.00	0.00
113507	Pressure Transmitter	07/01/2004	841.53	841.53	0.00	0.00	0.00
113508	Pump Panel	07/01/2004	1,896.50	1,896.50	0.00	0.00	0.00
113509	Softstarter, booster sta #2	07/01/2004	2,322.51	2,322.51	0.00	0.00	0.00
113510	Switch	07/01/2004	545.49	545.49	0.00	0.00	0.00
113649	1 ton cylinder chlorine hea	07/01/2004	3,968.16	3,968.16	0.00	0.00	0.00
113661	Security Camera	07/01/2004	325.00	325.00	0.00	0.00	0.00
113662	2004 Misc Elec Supplies & L	07/01/2004	5,351.37	5,351.37	0.00	0.00	0.00
113663	2004 Misc Elec Supplies & L	07/01/2004	2,503.35	2,503.35	0.00	0.00	0.00
113665	2004 Misc Elec Supplies & L	07/01/2004	2,885.36	2,885.36	0.00	0.00	0.00
113667	2004 Misc Elec Supplies	07/01/2004	448.00	448.00	0.00	0.00	0.00
113680	2004 Misc Elec Supplies & L	07/01/2004	5,611.95	5,611.95	0.00	0.00	0.00
113715	Repair Chlorine Heads	07/01/2004	7,151.81	7,151.81	0.00	0.00	0.00
113716	Remote meter panel to 100 p	07/01/2004	1,571.22	1,571.22	0.00	0.00	0.00
113718	Ejector CL2/SO2 HI/LO pres	07/01/2004	2,075.60	2,075.60	0.00	0.00	0.00
113720	42" Plasma flat panel telev	07/01/2004	2,899.95	2,899.95	0.00	0.00	0.00
113724	Chlorine regulator rebuilds	07/01/2004	3,520.00	3,520.00	0.00	0.00	0.00
114301	repair kits	07/01/2005	2,968.25	2,968.25	0.00	0.00	0.00
114302	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114303	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114304	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114305	regal remote meter panel	07/01/2005	973.00	973.00	0.00	0.00	0.00
114306	Drum Pump & Motor	07/01/2005	2,506.00	2,506.00	0.00	0.00	0.00
114307	Hyd Solo XT 1Carboy SCL	07/01/2005	1,627.69	1,627.69	0.00	0.00	0.00
114308	chlorine sensor	07/01/2005	714.00	714.00	0.00	0.00	0.00
114309	New Cell for Scale Calibrat	07/01/2005	1,993.00	1,993.00	0.00	0.00	0.00
114310	Hyd Solo XT, 2-cyl,2ind 150	07/01/2005	2,168.43	2,168.43	0.00	0.00	0.00
114311	Hyd Solo XT, 2-cyl,2ind 150	07/01/2005	2,168.43	2,168.43	0.00	0.00	0.00
114313	1420 cu ft. of Jaeger Tri-P	07/01/2005	23,562.20	23,562.20	0.00	0.00	0.00
114314	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114315	30gal drums for flouride	07/01/2005	1,800.00	1,800.00	0.00	0.00	0.00

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
114316	closed top tanks (plastic)	07/01/2005	1,153.50	1,153.50	0.00	0.00	0.00
114317	Dockplate (alm) trk hand pa	07/01/2005	1,258.50	1,258.50	0.00	0.00	0.00
114318	Hyd Solo XT 1Carboy SCL	07/01/2005	1,629.09	1,629.09	0.00	0.00	0.00
114319	Hyd Solo XT 1Carboy SCL	07/01/2005	1,637.10	1,637.10	0.00	0.00	0.00
114320	Cathodic Protection Unit	07/01/2005	4,320.00	4,320.00	0.00	0.00	0.00
114321	Soft Start Unit	07/01/2005	3,880.00	3,880.00	0.00	0.00	0.00
114322	7/8 Line	07/01/2005	400.00	400.00	0.00	0.00	0.00
114323	Energy Charges	07/01/2005	2,281.99	2,281.99	0.00	0.00	0.00
114324	Relocate Underground Switch	07/01/2005	16,326.00	16,326.00	0.00	0.00	0.00
114325	rebuild superior chlorinato	07/01/2005	2,954.75	2,954.75	0.00	0.00	0.00
114326	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114332	COLUMN PIPE AND SUPPLIES	07/01/2005	22,717.17	22,717.17	0.00	0.00	0.00
114333	81277 2 STAGE MOTOR	07/01/2005	7,005.00	7,005.00	0.00	0.00	0.00
114334	81277 3 STAGE MOTOR	07/01/2005	9,729.00	9,729.00	0.00	0.00	0.00
114335	Drum Pump & Motor	07/01/2005	2,512.00	2,512.00	0.00	0.00	0.00
114336	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114337	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114338	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114339	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114340	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114341	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114342	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114343	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114344	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114345	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114346	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114347	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114348	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114349	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114350	Antenna	07/01/2005	1,500.00	1,500.00	0.00	0.00	0.00
114351	Solenoid Metering Pump	07/01/2005	925.00	925.00	0.00	0.00	0.00
114393	12" Magmeter	07/01/2005	4,985.00	4,985.00	0.00	0.00	0.00
114394	100 HP Softstarter	07/01/2005	2,229.02	2,229.02	0.00	0.00	0.00
114395	Misc Cut Black Wire	07/01/2005	2,890.09	2,890.09	0.00	0.00	0.00
114396	12" Magmeter	07/01/2005	4,850.00	4,850.00	0.00	0.00	0.00
114397	Misc Supplies	07/01/2005	134.51	134.51	0.00	0.00	0.00
114398	Cathodic Protection Unit	07/01/2005	5,555.00	5,555.00	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
114399	Chlorine Pocket Colorimeter	07/01/2005	1,428.88	1,428.88	0.00	0.00	0.00
114400	CL2 gas sensor(chlorine sen	07/01/2005	956.75	956.75	0.00	0.00	0.00
114401	Hyd Solo XT 1Carboy SCL	07/01/2005	1,587.10	1,587.10	0.00	0.00	0.00
114402	Drum Pump & Motor	07/01/2005	1,668.47	1,668.47	0.00	0.00	0.00
114433	Hyd Solo XT 1Carboy SCL	07/01/2005	1,576.64	1,576.64	0.00	0.00	0.00
115090	Magmeter	07/01/2006	7,083.58	7,083.58	0.00	0.00	0.00
115096	Spigot&Pipe	07/01/2006	1,478.05	1,478.05	0.00	0.00	0.00
115115	Pvc Pipe	07/01/2006	1,419.80	1,419.80	0.00	0.00	0.00
115117	Electrical Upgrades	07/01/2006	7,144.44	7,144.44	0.00	0.00	0.00
115118	Replacement Contracts	07/01/2006	4,053.63	4,053.63	0.00	0.00	0.00
115119	Install Eletric Service	07/01/2006	7,002.50	7,002.50	0.00	0.00	0.00
115120	Quad Dual Scale Package	07/01/2006	7,894.50	7,894.50	0.00	0.00	0.00
115121	Surveying and Inspection	07/01/2006	6,939.11	6,939.11	0.00	0.00	0.00
115122	Ejector Hi/Lo Pressure	07/01/2006	3,195.84	3,195.84	0.00	0.00	0.00
115123	Ejector Hi/Lo Pressure	07/01/2006	2,623.13	2,623.13	0.00	0.00	0.00
115124	Chlonator Repairs	07/01/2006	1,271.89	1,271.89	0.00	0.00	0.00
115126	Multi-Function Valve	07/01/2006	1,826.00	1,826.00	0.00	0.00	0.00
115128	110 Gallon Tank	07/01/2006	866.44	866.44	0.00	0.00	0.00
115129	165 Gallon Tank	07/01/2006	974.70	974.70	0.00	0.00	0.00
115130	remote Meter Panel	07/01/2006	2,601.59	2,601.59	0.00	0.00	0.00
115131	Smartvalve	07/01/2006	2,814.42	2,814.42	0.00	0.00	0.00
115132	Rebuild of VR-56 & VR 16	07/01/2006	2,775.21	2,775.21	0.00	0.00	0.00
115133	Scaleton 440	07/01/2006	9,627.43	9,627.43	0.00	0.00	0.00
115134	Pump Station Tablet Chlorin	07/01/2006	12,615.37	12,615.37	0.00	0.00	0.00
115137	Multi-funtion Valve	07/01/2006	1,381.00	1,381.00	0.00	0.00	0.00
115157	Digital Multi-Cylinder Scal	07/01/2006	3,519.36	3,519.36	0.00	0.00	0.00
115221	CHEMICAL FEED SYSTEM	07/01/2006	2,078.20	2,078.20	0.00	0.00	0.00
115575	VFD & ACTUATOR -STA 29	07/01/2007	5,333.26	5,333.26	0.00	0.00	0.00
115587	MAGMETER UPGR STA 12	07/01/2007	9,171.61	9,171.61	0.00	0.00	0.00
115588	MCC 2100 W VFD - ST6 PUMP C	07/01/2007	20,180.77	20,180.77	0.00	0.00	0.00
115589	POWERFLEX STA -31 PUMP CONT	07/01/2007	6,821.60	6,821.60	0.00	0.00	0.00
115590	TRANSFORMER & SWITCH GEAR S	07/01/2007	40,956.80	40,956.80	0.00	0.00	0.00
115591	PUMP STA SECURITY ACCESS SY	07/01/2007	38,791.59	38,791.59	0.00	0.00	0.00
115592	ROTARY CTRL VALVES & ACTU-S	07/01/2007	74,601.15	74,601.15	0.00	0.00	0.00
115597	CENTRAL STA SECURITY SYSTEM	07/01/2007	5,653.19	5,653.19	0.00	0.00	0.00
115618	SCADA SITE COMPONENTS	07/01/2007	11,694.61	11,694.61	0.00	0.00	0.00
115629	STA#24 SECURITY SYSTEM	07/01/2007	11,812.93	11,812.93	0.00	0.00	0.00

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Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
117067	BALCH ST PUMP STATION UPGRADES	12/31/2008	109,560.25	57,519.11	5,478.01	0.00	46,563.13
117068	Rehab& New Lateral Station #39	12/31/2008	129,230.69	67,846.11	6,461.53	0.00	54,923.05
117069	10" TURBINE PUMP	12/31/2008	5,150.00	5,150.00	0.00	0.00	0.00
117072	Pump Staion #1 Flow meter and contols	12/31/2008	11,047.85	11,047.85	0.00	0.00	0.00
117073	Pump Station #3 Motor for new well	12/31/2008	18,754.95	18,754.95	0.00	0.00	0.00
117074	Pump Station #1 Repaired motor	12/31/2008	11,212.15	11,212.15	0.00	0.00	0.00
117077	FIELD PUMP #2- MOTOR & PARTS	12/31/2008	6,384.58	6,384.58	0.00	0.00	0.00
117078	Station #24 Upgrade	12/31/2008	58,617.08	30,773.96	2,930.85	0.00	24,912.27
117083	NATURAL GAS GENERATOR	12/31/2008	26,374.31	13,846.52	1,318.71	0.00	11,209.08
117084	LONGWATCH VIDEO SURV SYSTEM	12/31/2008	15,472.02	15,472.02	0.00	0.00	0.00
117374	PUMP #3	12/31/2009	4,534.81	2,154.03	226.74	0.00	2,154.04
117375	PUMP #4	12/31/2009	4,534.81	2,154.03	226.74	0.00	2,154.04
117377	ACTUATORS	12/31/2009	35,463.49	16,845.15	1,773.18	0.00	16,845.16
117378	CONTROL SYSTEM	12/31/2009	46,981.43	44,632.36	2,349.07	0.00	0.00
117379	WELL PUMP	12/31/2009	5,305.78	2,520.26	265.29	0.00	2,520.23
117387	CONTROL SYSTEM	12/31/2009	28,921.50	27,475.42	1,446.08	0.00	0.00
117679	14LS 10X10 PUMP	02/28/2011	6,446.21	2,417.33	322.31	0.00	3,706.57
117697	PS 1 Pumps	12/31/2010	29,667.88	12,608.84	1,483.39	0.00	15,575.65
117698	Motor Control Center	12/31/2010	8,558.94	3,637.57	427.95	0.00	4,493.42
117699	Motor Starter	12/31/2010	25,676.72	10,912.62	1,283.83	0.00	13,480.27
117701	Control Valve PS 9	12/31/2010	19,970.78	8,487.59	998.54	0.00	10,484.65
117702	AC Compressor PS 1	12/31/2010	11,411.87	4,850.03	570.59	0.00	5,991.25
117715	Splitter Box	12/31/2010	88,745.57	37,716.88	4,437.28	0.00	46,591.41
118045	KERR 316SS PUMP WITH 6" FLANGED DISCHARG	05/17/2011	9,833.93	7,375.44	983.40	0.00	1,475.09
118078	100HP, 1800RPM, 230/460V, 404TP MOTOR	05/26/2011	8,893.60	6,670.20	889.36	0.00	1,334.04
118199	FLOWMETER & CONVERTER	04/18/2011	15,240.68	5,715.24	762.04	0.00	8,763.40
118203	MOTOR CONTROL CENTER	03/02/2012	35,986.00	11,695.45	1,799.30	0.00	22,491.25
118210	12" MAGNETIC FLOW METER	03/07/2012	10,048.03	6,531.22	1,004.80	0.00	2,512.01
118234	Pump at Sta #1	12/31/2011	17,714.13	6,642.82	885.71	0.00	10,185.60
118240	Flowmeter at BB #27	12/31/2011	6,617.08	4,962.82	661.71	0.00	992.55
118241	Control system Upgrade Cent PS	12/31/2011	18,533.12	18,533.12	0.00	0.00	0.00
118509	MAGNETIC FLOWMETER	05/03/2012	10,048.03	6,531.22	1,004.80	0.00	2,512.01
118512	100HP VARIABLE FREQUENCY DRIVE	05/23/2012	5,588.03	3,632.22	558.80	0.00	1,397.01
118574	VARIABLE FREQUENCY DRIVE-PS #11	10/30/2012	12,364.72	4,018.55	618.23	0.00	7,727.94
119234	AURORA MODEL 411 8X10X21 PUMP	04/30/2013	12,655.00	6,960.25	1,265.50	0.00	4,429.25
119300	FREQUENCY DRIVE	09/05/2013	15,079.62	8,293.78	1,507.97	0.00	5,277.87
119379	ROTORK SKIL ACTUATOR	10/09/2013	7,791.88	4,285.54	779.19	0.00	2,727.15

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: mach&equip (Continued)							
119645	ROTORK SKIL ACTUATOR	09/24/2013	7,791.89	4,285.54	779.19	0.00	2,727.16
119674	HIGH VOLTAGE SWITCH GEAR	11/13/2013	25,832.97	14,208.14	2,583.30	0.00	9,041.53
120366	PEERLESS BOOSTER PUMP-PS #12 DEHAAN	12/31/2014	11,470.15	2,580.79	573.51	0.00	8,315.85
120514	CENTRAL #4 WELL CHECK VALVE	12/31/2015	11,591.76	2,028.56	579.59	0.00	8,983.61
120515	CENTRAL CHLORINE GAS SCRUBBER BLOWER	12/31/2015	10,913.27	3,819.65	1,091.33	0.00	6,002.29
120951	8" ZURN WILKINS BLEEDER VALVE	02/22/2016	7,068.15	1,767.04	706.81	0.00	4,594.30
121016	GOULDS MODEL 3405L PUMP #3	12/31/2015	54,633.38	9,560.84	2,731.67	0.00	42,340.87
121017	AB POWERFLEX FREQUENCY DRIVE	12/31/2015	21,939.89	3,839.47	1,097.00	0.00	17,003.42
121018	IQTM1000 ELECTRIC FAIL SAFE ACTUATOR	12/31/2015	25,007.00	4,376.23	1,250.35	0.00	19,380.42
121261	HYDROFLOW MODEL 11MH3C-18930 WITH PUMP	03/31/2016	53,128.91	13,282.23	5,312.89	0.00	34,533.79
121667	AURORA BOOSTER PUMP	07/27/2016	19,376.22	2,422.03	968.81	0.00	15,985.38
121788	NEMA POWERFLEX 753 FREQUENCY DRIVE	12/31/2016	19,240.38	4,810.10	1,924.04	0.00	12,506.24
121789	PIONEER 6X6 PIT LEVELER	12/31/2016	8,331.00	2,082.75	833.10	0.00	5,415.15
121792	BOOSTER STATION #9 - 12" SINGER VALVE	12/31/2017	21,690.00	3,253.50	2,169.00	0.00	16,267.50
122156	FREQUENCY DRIVE - CENTRAL BOOSTER PUMP #	12/31/2017	16,976.45	1,273.23	848.82	0.00	14,854.40
122409	CHLORINATION SYSTEM	12/31/2017	77,899.51	11,684.93	7,789.95	0.00	58,424.63
122412	SWING CHECK VALVE - PS #24 BOOSTER #2	12/31/2017	21,004.65	3,150.70	2,100.47	0.00	15,753.48
122413	VFD PANEL - PS #24 BOOSTER #2	12/31/2017	37,000.96	5,550.15	3,700.10	0.00	27,750.71
122414	PUMP AND MOTOR - PS #24 BOOSTER #2	12/31/2017	56,737.71	8,510.66	5,673.77	0.00	42,553.28
122415	PUMP 2 GE WELL PUMP - PUMP STATION #18	12/31/2017	6,276.95	941.54	627.70	0.00	4,707.71
122416	PUMP 2 HYDROFLO VERTICAL TURBINE BOWL -	12/31/2017	6,800.71	1,020.11	680.07	0.00	5,100.53
122676	PUMP (WELL #1) - CENTRAL PUMP STATION	09/11/2018	5,461.00	546.10	1,092.20	0.00	3,822.70
122714	AURORA PUMP, MODEL 411 @ WATER STATION 6	01/01/2019	23,918.00	0.00	1,195.90	0.00	22,722.10
122715	AURORA BOOSTER PUMP @ STA #31	11/05/2018	27,855.26	696.38	1,392.76	0.00	25,766.12
122773	PUMP (WELL #6) - CENTRAL PUMP STATION	09/10/2018	5,461.00	546.10	1,092.20	0.00	3,822.70
123050	PS 24-BOOSTER PUMP 4	12/31/2018	106,067.22	5,303.36	10,606.72	0.00	90,157.14
123051	PS 18 POWER UPGRADES	12/31/2018	45,494.98	2,274.75	4,549.50	0.00	38,670.73
123211	100HP VARIABLE FREQUENCY DRIVE (STATION	08/19/2019	7,310.66	0.00	365.53	0.00	6,945.13
123268	CENTRAL PUMP STATION ACID WASH PUMP	10/29/2019	15,417.00	0.00	770.85	0.00	14,646.15
123511	CENTRAL WELL STATION SECURITY UPGRADES	12/31/2019	32,709.91	0.00	1,635.50	0.00	31,074.41
123512	SCADA SYSTEM-WATER (2014-2018 UPGRADE)	12/31/2019	1,105,547.60	0.00	55,277.38	0.00	1,050,270.22
123565	EQUIPMENT - Confined Space gas detector	12/31/2019	795.42	0.00	30.59	0.00	764.83
Asset Type: mach&equip TOTAL			10,332,977.51	8,171,892.31	166,751.50	0.00	1,994,333.70
Asset Type: office-f&e							
109749	Upgrde Wrks 150 with RSLINX	07/01/1998	1,425.00	1,425.00	0.00	0.00	0.00
110062	SCADA Y2K UPGRADES SOFTWARE	07/01/1999	15,468.00	15,468.00	0.00	0.00	0.00

City of Kalamazoo
Through Period 17 of Fiscal Year 2019

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: watpump (Continued)							
Asset Type: office-f&e (Continued)							
110074	DELL PII/350 W/ 19" MONITOR	07/01/1999	2,909.00	2,909.00	0.00	0.00	0.00
110076	DELL PII/350 W/ 19" MONITOR	07/01/1999	2,909.00	2,909.00	0.00	0.00	0.00
110077	PC MODULES FOR GE FANUC 90-	07/01/1999	3,560.00	3,560.00	0.00	0.00	0.00
110078	PC MODULES FOR GE FANUC 90-	07/01/1999	3,560.00	3,560.00	0.00	0.00	0.00
110079	PC MODULES FOR GE FANUC 90-	07/01/1999	3,560.00	3,560.00	0.00	0.00	0.00
110080	PC MODULES FOR GE FANUC 90-	07/01/1999	3,559.80	3,559.80	0.00	0.00	0.00
110081	PC MODULES FOR GE FANUC 90-	07/01/1999	3,560.00	3,560.00	0.00	0.00	0.00
110086	DELL PII/350 W/ 19" MONITOR	07/01/1999	2,909.00	2,909.00	0.00	0.00	0.00
110593	SCADA Software Y21K - ABS I	07/01/2000	1,517.00	1,517.00	0.00	0.00	0.00
111955	PANEL MATE SCREEN W/ ACC -S	07/01/2002	5,396.85	5,396.85	0.00	0.00	0.00
111958	SCADA MAINT SOFTWARE	07/01/2002	21,602.00	21,602.00	0.00	0.00	0.00
113401	Laptop PC	07/01/2004	1,396.00	1,396.00	0.00	0.00	0.00
113413	SCADA ROS software	07/01/2004	3,103.27	3,103.27	0.00	0.00	0.00
113415	Laptop PC	07/01/2004	1,396.00	1,396.00	0.00	0.00	0.00
113416	Laptop PC	07/01/2004	1,396.00	1,396.00	0.00	0.00	0.00
113427	Prolinx Gateway module modb	07/01/2004	1,220.55	1,220.55	0.00	0.00	0.00
113448	PRS SLC500 w/Modbus slave 1	07/01/2004	1,239.88	1,239.88	0.00	0.00	0.00
113449	2004 SCADA Upgrades	07/01/2004	42,112.75	42,112.75	0.00	0.00	0.00
114299	SRM 6000 Modem	07/01/2005	1,626.56	1,626.56	0.00	0.00	0.00
114300	Misc Supplies	07/01/2005	10,617.65	10,617.65	0.00	0.00	0.00
114327	Supplies/Service	07/01/2005	703.00	703.00	0.00	0.00	0.00
114328	DLM 4000 DL 24V Modem	07/01/2005	825.00	825.00	0.00	0.00	0.00
114329	100ft Quiet Cable	07/01/2005	40.00	40.00	0.00	0.00	0.00
114330	Magmeter Signal Converter	07/01/2005	1,113.08	1,113.08	0.00	0.00	0.00
114331	Magmeter	07/01/2005	4,835.07	4,835.07	0.00	0.00	0.00
115140	Scada Upgrades	07/01/2006	988.24	988.24	0.00	0.00	0.00
115141	Nema 4X Transceiver Housing	07/01/2006	1,400.73	1,400.73	0.00	0.00	0.00
115142	MDS Transceiver	07/01/2006	1,940.16	1,940.16	0.00	0.00	0.00
115143	MDS Transceiver	07/01/2006	1,940.16	1,940.16	0.00	0.00	0.00
115153	MDS Transceiver	07/01/2006	1,940.16	1,940.16	0.00	0.00	0.00
115211	NEMA 4X TRANSCEIVER HOUSING	07/01/2006	1,400.73	1,400.73	0.00	0.00	0.00
115212	NEMA 4X TRANSCEIVER HOUSING	07/01/2006	2,214.34	2,214.34	0.00	0.00	0.00
115214	MDS TRANSCEIVER	07/01/2006	1,940.16	1,940.16	0.00	0.00	0.00
115223	MDS TRANSCEIVER	07/01/2006	1,940.16	1,940.16	0.00	0.00	0.00
Asset Type: office-f&e TOTAL			159,265.30	159,265.30	0.00	0.00	0.00
Activity: watpump TOTAL			34,111,630.46	19,020,481.63	524,441.24	0.00	14,566,707.59

Asset Number	Description	Acquire Date	Total Cost	Prior Year Depreciation	Current Year Depreciation	Current Year Adjustments	Book Value
Activity: wwr-28							
Asset Type: vehicles							
106393	4-309 1989 INT'L WELL RIG TRUCK	07/01/1989	45,762.00	45,762.00	0.00	0.00	0.00
116961	60 HP Diesel Engine - Repower 4-309 - Tr	12/31/2009	8,500.00	8,500.00	0.00	0.00	0.00
118043	5-152 2011 GMC CANYON 4X4 PICK-UP	05/11/2011	18,675.00	18,675.00	0.00	0.00	0.00
Asset Type: vehicles TOTAL			72,937.00	72,937.00	0.00	0.00	0.00
Activity: wwr-28 TOTAL			72,937.00	72,937.00	0.00	0.00	0.00
Activity: wwr-59							
Asset Type: mach&equip							
122411	CENTRAL PS - VALVE PIPING AND 2 SAND FIL	12/31/2017	61,097.35	4,582.30	3,054.87	0.00	53,460.18
Asset Type: mach&equip TOTAL			61,097.35	4,582.30	3,054.87	0.00	53,460.18
Activity: wwr-59 TOTAL			61,097.35	4,582.30	3,054.87	0.00	53,460.18
Grand Total			194,716,429.09	81,409,306.21	3,722,963.14	-76,527.23	109,660,686.97