

Year-To-Date Depreciation Report
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							
	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							
	Asset Type: bldg&imp TOTAL		14,070.57	3,283.14	938.04	0.00	9,849.39
Asset Type: infra-wat							
	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							
	Asset Type: land TOTAL		102,364.39	0.00	0.00	0.00	102,364.39
Asset Type: land_imp							
	Asset Type: land_imp TOTAL		1,357,764.20	920,288.95	67,137.22	0.00	370,338.03
Asset Type: mach&equip							
	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							
	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							
	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							
	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

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Activity: transmains							
Asset Type: infra-wat							
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							
Asset Type: bldg&imp TOTAL			11,797.90	1,179.79	786.53	0.00	9,831.58
Asset Type: intangible							
Asset Type: intangible TOTAL			172,430.71	172,430.71	0.00	0.00	0.00
Asset Type: office-f&e							
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							
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							
Asset Type: infra-wat TOTAL			99,825.36	7,915.50	105.08	0.00	91,804.78
Asset Type: intangible							
Asset Type: intangible TOTAL			194,535.39	164,936.52	3,408.55	0.00	26,190.32
Asset Type: land							
Asset Type: land TOTAL			319,728.28	0.00	0.00	0.00	319,728.28
Asset Type: land_imp							
Asset Type: land_imp TOTAL			698,734.50	599,864.01	15,843.07	0.00	83,027.42
Asset Type: mach&equip							
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							
Asset Type: office-f&e TOTAL			550,717.28	546,179.62	1,815.07	0.00	2,722.59
Asset Type: vehicles							

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Activity: watgen (Continued)							
	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						
	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						
	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						
	Asset Type: bldg&imp TOTAL		16,017,966.25	6,786,300.22	306,761.44	0.00	8,924,904.59
	Asset Type: infra-wat						
	Asset Type: infra-wat TOTAL		1,855,992.60	505,678.89	28,402.90	0.00	1,321,910.81
	Asset Type: intangible						
	Asset Type: intangible TOTAL		17,465.97	17,465.97	0.00	0.00	0.00
	Asset Type: land						
	Asset Type: land TOTAL		2,195,137.19	0.00	0.00	0.00	2,195,137.19
	Asset Type: land_imp						
	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						
	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						
	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
Activity: wwr-28							
	Asset Type: vehicles						
	Asset Type: vehicles TOTAL		72,937.00	72,937.00	0.00	0.00	0.00

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	Activity: wwr-28 TOTAL		72,937.00	72,937.00	0.00	0.00	0.00
	Activity: wwr-59						
	Asset Type: mach&equip						
	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