

ROSBURG, VIRGINIA

FIXED ASSET DEPRECIATION

TIES

June 30th, 2015

DEPT #	ACCT #	CLASS	LOCATION	BLDG	DESCRIPTION	DATE ACQUIRED	COST	LIFE (YEARS)
44112	8304	P	24	999	PAVEMENT BREAKING & REMOVAL 25FT	6/1/1986	250.00	88
44112	8304	P	24	999	BASE MATL & ASPHALT DITCH REPAIR	6/1/1986	754.00	88
44112	8304	P	28	999	ADDITIONAL WATERLINE/PIPE	1/1/2000	506,178.59	50
44112	8302	P	41	999	BUCKNER ST-STORM DRAINAGE REPAIR	12/1/2000	7,950.09	35
44112	8302	P	12	1	GENERAL CONSTRUCTION #14103	6/30/2007	9,153.65	50
44112	8302	P	12	1	PATTERSON AVE SEWER REPAIRS	6/30/2007	22,373.06	50
44112	8302	P	12	1	MCKENNEY ST SEWER REPAIRS	6/30/2007	38,730.56	50
44112	8302	P	12	1	EAST WALNUT HILL FORCE MAIN	6/30/2007	219,319.00	50
44112	8302	P	17	1	Sewer line replacement along Mechanics Alley	1/12/2012	14,979.13	20
44112	8302	P	17	1	Replaced 8" of sewer located on Buckner Street	12/22/2011	24,000.00	20
44112	8302	P	17	1	Ravine & Reservoir Streets Sewer Replacement	1/5/2012	19,400.00	20
44112	8302	P	17	1	Buckner St - Sewer Line	10/21/2011	9,415.51	20
44112	8304	P	17	1	Water line replacement along Mechanics Alley	1/12/2012	32,199.35	20
44112	8299	P	17	1	Main Pumping Station Installation of Influent Grinder	12/13/2011	23,470.00	20
44112	8302	P	17	1	Prince George PPFA - pump station	6/30/2012	1,789,247.67	20
44112	8299	P	17	1	Poor (Poe) Creek Pump Station	6/30/2014	3,117,226.00	20
44112	8201	P	17	1	Water Meters	3/26/2015	5,259,403.00	20
44112	7105	V	17	1	SECA MD#444 SECTIONAL RODDER MOUNTED ON SINGLE A	2/1/1991	15,926.00	5
44112	7105	V	17	1	91 CHEVY TRUCK 1TON CC31403 SN # 1GBKC34N5MJ107136	3/1/1991	18,449.00	5
44112	7105	V	17	1	91 CHEVY 3/4T CC20903 1GBGC24K2ME177921	5/1/1991	14,455.00	5
44120	7105	V	17	1	'94 INTERNATIONAL MD4900 24X2 CAB & CHASSIS W/ INST/	4/1/1994	133,813.66	20
95101	9130	V	17	3	2001 FORD E-550 CHASSIS 4X2 REG CAB W/ 16FT BOOM & A	8/1/2000	53,963.00	7
44112	8105	V	17	1	2003 GMC 3/4T 4X4 MD #TK25903 VIN # 1GTHK24U83E244:	1/1/2003	18,973.00	7
44112	8205	V	17	1	2005 FORD F350 TRUCK 1FDSF34P55EC07490	4/1/2005	11,245.00	7
44112	8105	V	17	1	2005 GMC MDL # TC25903 VIN # 1GTHC24U95E247854,	3/1/2005	17,238.00	7
44112	8105	V	17	1	2005 CHEVY COLORADO VIN # 1GCCS148258242410	4/1/2005	11,245.00	7
44112	8105	V	17	1	2006 FORD PICK-UP F-350 SN# 1FDSF30546EA99644	9/1/2005	16,665.74	7

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95101	9130	V	17	1	2005 Freightliner CCTV VAN ID#WD4PD744755813861	3/1/2006	137,592.00	10
44112	8205	V	17	1	2007 CHEV COLORADO PICKUP 1GCCS149278156798	3/31/2007	10,990.00	5
44112	8205	V	17	1	2007 GMC SIERRA TK1500 3/4 TON PICKUP, 4X4 1GTHK24U7	6/30/2007	19,872.00	5
44112	8205	V	17	1	2008 Chevy Colorado Pickup 4x2(VIN#1GCCS149X88172149	1/2/2008	10,990.00	5
44112	8205	V	17	1	2008 Ford F250 Pickup(VIN# 1FTNF21558ED12758)	12/28/2007	19,112.80	5
44112	8205	V	17	1	2008 Ford F250 Pickup(VIN# 1FTNF20518ED12757)	1/21/2008	16,112.80	5
44112	8106	V	17	1	2009 Ford F250 Pickup 1FTNF20589EA79316	3/17/2009	16,685.00	5
44112	8105	V	17	1	2010 Ford F-250 Pickup 1FTNF2A56AEA55115	8/20/2009	16,685.00	5
44112	8105	V	17	1	2010 Compact Ranger Pickup 1FTKR1AD8APA26487	1/6/2010	12,906.00	5
44112	8105	V	17	1	2004 Ford Pickup 2FTRF17WX4CA56354	6/30/2010	-	5
44112	8105	V	17	1	2004 Dodge Pickup 1D&GG16KX4S642945	6/30/2010	-	5
44112	8105	V	17	1	2004 Ford STWagon 1FAHP5828A180514	6/30/2010	-	5