



City of Spokane
Sewer GFC
Plant-in-Service

Asset	Asset ID	Dept.	Type	Original Cost	Date of Service	Acquisition Year	Applicable Interest Rate	Accrued Interest
Sanitary Sewer - Manhole 15th E/O Rebecca/3rd	SM01222C	4310	Sanitary Sewer	\$ 4,874	Jan-02	2002	5.04%	\$ 2,465
Sanitary Sewer - Manhole 15th E/O Rebecca/4th	SM01228C	4310	Sanitary Sewer	\$ 4,892	Jan-02	2002	5.04%	\$ 2,464
10 S ADAMS	N006285	4310	Fixed Equipment	\$ 877,800	Dec-15	2015	3.66%	\$ 224,739
10HP Air Compressor	N002087	4320	Other Equipment	\$ 5,642	Jan-00	2000	5.71%	\$ 3,221
10HP Air Compressor	N002088	4320	Other Equipment	\$ 5,642	Jan-00	2000	5.71%	\$ 3,221
1214 E PACIFIC	N005334	4310	Fixed Equipment	\$ 82,854	Dec-11	2011	4.51%	\$ 37,367
1220 E PACIFIC	N005335	4310	Fixed Equipment	\$ 90,222	Dec-11	2011	4.51%	\$ 40,690
1224 E PACIFIC	N005336	4310	Fixed Equipment	\$ 108,506	Dec-11	2011	4.51%	\$ 48,936
1300 Mini Mainline System	N001769	4310	Audio Visual & Stage	\$ 10,918	Jul-98	1998	5.09%	\$ 5,558
1306 E PACIFIC	N005337	4310	Fixed Equipment	\$ 147,699	Dec-11	2011	4.51%	\$ 66,612
15 HP BLOWER	N008340	4320	Fixed Equipment	\$ 24,500	Oct-21	2021	2.19%	\$ 536
16TH CHESNUT TO EMPIRE WAY	N006022	4310	Fixed Equipment	\$ 2,000	Dec-14	2014	4.23%	\$ 677
170 S PERRY ST	N005329	4310	Fixed Equipment	\$ 69,767	Dec-11	2011	4.51%	\$ 31,465
170 S PERRY ST	N005330	4310	Fixed Equipment	\$ 65,148	Dec-11	2011	4.51%	\$ 29,382
176 S PERRY ST	N005331	4310	Fixed Equipment	\$ 147,273	Dec-11	2011	4.51%	\$ 66,420
178 S PERRY ST	N005333	4310	Fixed Equipment	\$ 68,272	Dec-11	2011	4.51%	\$ 30,791
1904 West Gordon	SMST01328D	4310	Storm Sewer	\$ 1,743	Jan-02	2002	5.04%	\$ 878
1999 Ford F250	T300856	4320	Class "F" Utility Vehicles	\$ -	Oct-98	1998	5.09%	\$ -
1999 Ford F250	T300857	4320	Class "F" Utility Vehicles	\$ 22,704	Oct-98	1998	5.09%	\$ 11,558
1999 Sonoma	T300878	4320	Class "H" Pickup	\$ 12,392	May-99	1999	5.43%	\$ 6,726
2 Meyers Snow Plows	N003357	4310	Class "X" Snow & Ice Equipment	\$ 7,418	Aug-04	2004	4.68%	\$ 3,470
200 HP Inverter Grade Motor	N005695	4320	Fixed Equipment	\$ 29,283	Jun-13	2013	4.27%	\$ 11,256
200 HP Vercle Pump	N002964	4320	Fixed Equipment	\$ 16,284	Nov-02	2002	5.04%	\$ 8,203
2003 Ford Econoline	T303889	4320	Class "H" Pickup	\$ 43,284	Dec-02	2002	5.04%	\$ 21,805
2004 Chevy Colorado	T309525	4320	Class "H" Pickup	\$ 14,822	Mar-04	2004	4.68%	\$ 6,933
2004 Colorado	T303905	4320	Class "H" Pickup	\$ 17,063	Aug-04	2004	4.68%	\$ 7,981
2005 Trailblazer	T105216	4310	Class "F" Utility Vehicles	\$ 21,872	Jul-05	2005	4.40%	\$ 9,618
2009-2011 Facility Plan	N005343	4320	Other	\$ 2,256,008	Jan-12	2012	3.73%	\$ 841,303
2011 Ford F350	T309508	4320	Class "H" Pickup	\$ 35,927	Nov-10	2010	4.29%	\$ 15,425
2012 Drainage Swales	SMST2012SWALES	4310	Other Improvements	\$ 28,540	Jan-13	2013	4.27%	\$ 10,970
2012 John Deere Tractor	N005529	4320	Class "P" Tractor/Loader/Mower	\$ 98,461	Aug-12	2012	3.73%	\$ 36,718
2012 Polaris Ranger	T309524	4320	Class "F" Utility Vehicles	\$ 12,956	Sep-12	2012	3.73%	\$ 4,831
2012 Spreader	N005352	4320	Class "W" Trailers	\$ 29,899	Apr-12	2012	3.73%	\$ 11,150
2013 Drainage Swales	SMST2013SWALES	4310	Other Improvements	\$ 153,244	Jan-14	2014	4.23%	\$ 51,888
2013 Ford Mini	T317541	4320	Class "G" Vans	\$ 22,321	May-13	2013	4.27%	\$ 8,580
2013 PSPS Building Addition	N005749	4320	Other	\$ 883,589	Jan-14	2014	4.23%	\$ 299,183
2014 Rogue	T314559	4310	Class "F" Utility Vehicles	\$ 21,131	Oct-14	2014	4.23%	\$ 7,155
2014 Self Constructed Swales	SMST2014SWALE	4310	Other Improvements	\$ 9,232	Jan-15	2015	3.66%	\$ 2,364
2016 Freightliner TV Van	T317511	4310	Class "G" Vans	\$ 277,596	Nov-16	2016	3.25%	\$ 54,104
2016 SCADA System Upgrade	N006639	4320	Fixed Equipment	\$ 21,631	Nov-16	2016	3.25%	\$ 4,216
2017 Ford Escape	T318245	4310	Class "F" Utility Vehicles	\$ 29,027	Dec-17	2017	3.67%	\$ 5,321
2017 Ford F350	T317775	4320	Class "H" Pickup	\$ 34,439	Dec-16	2016	3.25%	\$ 6,712
2017 Vactor CB Cleaner	T320299	4310	Class "K" Truck with Special Body	\$ 412,866	May-17	2017	3.67%	\$ 75,684
2018 F350	N007325	4320	Class "H" Pickup	\$ 23,247	Sep-18	2018	3.96%	\$ 3,680
2018 Ford Escape	T319284	4310	Class "F" Utility Vehicles	\$ 24,620	Jan-19	2019	3.42%	\$ 2,525
2018 Ford Escape	T319285	4310	Class "F" Utility Vehicles	\$ 24,620	Jan-19	2019	3.42%	\$ 2,525
2018 Ford Escape	T319286	4310	Class "F" Utility Vehicles	\$ 24,620	Jan-19	2019	3.42%	\$ 2,525
2018 Ford F350	T318312	4320	Class "H" Pickup	\$ 36,712	May-18	2018	3.96%	\$ 5,811
2019 Combination Cleaner	T319295	4310	Class "K" Truck with Special Body	\$ 439,656	Mar-18	2018	3.96%	\$ 69,594
2019 Kenworth Mechanical Rodder	T320298	4310	Class "K" Truck with Special Body	\$ 318,966	Oct-19	2019	3.42%	\$ 32,715
2019 Vactor Combo	T320295	4310	Class "K" Truck with Special Body	\$ 450,604	Jul-19	2019	3.42%	\$ 46,217
2020 Doonan Lighting Trailer	T320300	4310	Class "W" Trailers	\$ 12,204	Dec-19	2019	3.42%	\$ 1,252
2020 Doonan Lighting Trailer	T320301	4310	Class "W" Trailers	\$ 12,253	Dec-19	2019	3.42%	\$ 1,257
2020 Ford Escape	T320915	4310	Class "F" Utility Vehicles	\$ 29,972	Dec-19	2019	3.42%	\$ 3,074
2020 Ford Escape	T320916	4310	Class "F" Utility Vehicles	\$ 32,509	Dec-19	2019	3.42%	\$ 3,334
2020 Ford Escape	T320917	4310	Class "F" Utility Vehicles	\$ 27,818	Dec-19	2019	3.42%	\$ 2,853
2020 Ford Escape	T320918	4310	Class "F" Utility Vehicles	\$ 34,926	Dec-19	2019	3.42%	\$ 3,582
2020 Ford F350	T318320	4320	Class "H" Pickup	\$ 46,710	Apr-20	2020	2.32%	\$ 2,171
2020 Kenworth Hydro Excavator	T320934	4310	Class "K" Truck with Special Body	\$ 355,617	Apr-20	2020	2.32%	\$ 16,526
2020 Vactor Combo Cleaner	T320933	4310	Class "K" Truck with Special Body	\$ 466,268	Apr-20	2020	2.32%	\$ 21,669
2021 Ford E-Series	N007793	4320	Class "E" Carry Aids	\$ 33,911	Jan-21	2021	2.19%	\$ 742
2021 FORD F150	T322564	4310	Fixed Equipment	\$ 43,086	Jun-21	2021	2.19%	\$ 942
2021 FORD F550	T322563	4310	Fixed Equipment	\$ 60,174	Jun-21	2021	2.19%	\$ 1,316
2022 KW RODDER	T322567	4310	Fixed Equipment	\$ 331,736	Dec-21	2021	2.19%	\$ 7,255
2022 POLARIS GRAY RANGER	T321009	4320	Fixed Equipment	\$ 23,382	Mar-22	2022	3.25%	\$ -
2022 POLARIS GRAY RANGER	T320010	4320	Fixed Equipment	\$ 23,382	Mar-22	2022	3.25%	\$ -
2022 VACTOR COMBO	T322565	4310	Fixed Equipment	\$ 503,883	Jun-21	2021	2.19%	\$ 11,020
2022KW TANK TRUCK	T322592	4310	Fixed Equipment	\$ 185,483	Jan-22	2022	3.25%	\$ -
2102 E RIVERSIDE	N005339	4310	Fixed Equipment	\$ 44,812	Dec-11	2011	4.51%	\$ 20,210
22nd and Manito CB	SMST02017B	4310	Storm Sewer	\$ 3,888	Jan-03	2003	4.75%	\$ 1,846
25TH AND OAK EASEMENT	N005542	4310	Fixed Equipment	\$ 5,851	Dec-12	2012	3.73%	\$ 2,182
2R Bit for Coremaster	N001761	4310	Other Equipment	\$ 1,586	Jan-97	1997	5.52%	\$ 876
34th and Havana	SMST02390B	4310	Storm Sewer	\$ 3,264	Jan-03	2003	4.75%	\$ 1,550
35th & Helena Pump Station	B3329	4320	Structures/Buildings	\$ 69,086	Jan-91	1991	6.92%	\$ 47,808
35th and Helena	N005032	4320	Structures/Buildings	\$ 198,339	Jan-11	2011	4.51%	\$ 89,451
37TH AND REBECCA STORM PROP	N004611	4310	Fixed Equipment	\$ 170,740	Dec-09	2009	4.62%	\$ 78,896
4" Pump	T105191	4310	Class "U" Other Nonself Prop	\$ -	Jan-91	1991	6.92%	\$ -
4" Pump	T308816	4310	Class "U" Other Nonself Prop	\$ -	Jan-91	1991	6.92%	\$ -
4" Pump	T320927	4310	Class "U" Other Nonself Prop	\$ 62,275	Apr-20	2020	2.32%	\$ 2,894
4" Pump	T320928	4310	Class "U" Other Nonself Prop	\$ 63,033	Jan-21	2021	2.19%	\$ 1,379
4" Tangential Pump W/Spare	N005696	4320	Fixed Equipment	\$ 13,377	Jun-13	2013	4.27%	\$ 5,142
4000 Gal Fuel Storage Tank	N001743	4320	Fixed Equipment	\$ 21,102	Sep-95	1995	5.95%	\$ 12,563
41st & Myrtle	N005342	4310	Other Improvements	\$ 13,946	Jan-12	2012	3.73%	\$ 5,201



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42470 Service Truck	T105171	4310	Class "K" Truck with Special Body	\$ 42,579	Oct-02	2002	5.04%	\$ 21,449
4400 Gallon Tank	N005267	4320	Fixed Equipment	\$ 15,967	Oct-11	2011	4.51%	\$ 7,201
53RD AND 55TH EASEMENT	N006019	4310	Fixed Equipment	\$ 8,000	Dec-14	2014	4.23%	\$ 2,709
6 Station Evaporating System	T317537	4320	Lab Equipment	\$ 9,796	May-13	2013	4.27%	\$ 3,765
6" Bypass	T319278	4310	Class "U" Other Nonseff Prop	\$ 62,179	Feb-18	2018	3.96%	\$ 9,842
6" Centrifugal Trash Pump	T308818	4310	Class "U" Other Nonseff Prop	\$ -	Jul-98	1998	5.09%	\$ -
6" Peabody Trash Pump	T319287	4310	Fixed Equipment	\$ -	Jan-91	1991	6.92%	\$ -
6" Sewer Pump	T320297	4310	Class "U" Other Nonseff Prop	\$ 67,193	May-19	2019	3.42%	\$ 6,892
6000 Gal Fuel Tank	T105104	4310	Other Equipment	\$ 41,057	Jul-96	1996	5.76%	\$ 23,639
6ft Bit for Coremaster	N001760	4310	Other Equipment	\$ 4,937	Jan-97	1997	5.52%	\$ 2,726
8th and Washington/Runoff line	SMST02414D	4310	Storm Sewer	\$ 1,477	Jan-03	2003	4.75%	\$ 701
9 Mile Sewer Study	N006002	4310	Sewer Misc.	\$ 15,513	Jan-15	2015	3.66%	\$ 3,972
902 E SPRAGUE FOR CSO FACILITY	N004605	4310	Fixed Equipment	\$ 806,571	Nov-09	2009	4.62%	\$ 372,703
909 E SPRAGUE PROPERTY	N007856	4310	Fixed Equipment	\$ 1,589,069	Dec-20	2020	2.32%	\$ 73,848
920 & 930 E SPRAGUE	N005338	4310	Fixed Equipment	\$ 438,166	Dec-11	2011	4.51%	\$ 197,613
AC/DC Welder	T107034	4320	Tools	\$ 3,300	Jan-91	1991	6.92%	\$ 2,284
Admin/Processing Building	B3344	4320	Structures/Buildings	\$ 11,567,891	Jan-91	1991	6.92%	\$ 8,004,981
Aeration Basin #6	N003395	4320	Structures/Buildings	\$ 10,353,494	Jan-05	2005	4.40%	\$ 4,552,949
Aeration Basin Blower Building	B3332	4320	Structures/Buildings	\$ 1,026,950	Jan-00	2000	5.71%	\$ 586,303
Aeration Basin Equipment	N002140	4320	Fixed Equipment	\$ 5,779,463	Jan-00	2000	5.71%	\$ 3,299,592
Aeration Basin Part 1	B3364	4320	Structures/Buildings	\$ 10,850,891	Jan-91	1991	6.92%	\$ 7,508,817
Aeration Basin Part 2	N000495	4320	Structures/Buildings	\$ 688,153	Jan-91	1991	6.92%	\$ 476,202
AG 1 & 2 (NLT)	B3397	4320	Structures/Buildings	\$ 362,928	Jan-19	2019	3.42%	\$ 37,224
AG 3 Pump Conversion	N003397	4320	Fixed Equipment	\$ 2,058,164	Jan-05	2005	4.40%	\$ 905,077
Agilent 5100 Spectrometer	T317532	4320	Lab Equipment	\$ 66,971	Nov-16	2016	3.25%	\$ 13,053
Air Compressor	T105224	4310	Fixed Equipment	\$ 9,797	Apr-95	1995	5.95%	\$ 5,832
Air Compressor	T308844	4310	Other Equipment	\$ 12,990	Feb-12	2012	3.73%	\$ 4,844
Aircoil Fluid Cooler Package	N001732	4320	Other Improvements	\$ 26,907	Apr-96	1996	5.76%	\$ 15,491
Allison Storm Water Property	N004610	4310	Fixed Equipment	\$ 387,383	Sep-09	2009	4.62%	\$ 179,003
Alum Feed Meter	N002615	4320	Fixed Equipment	\$ 5,633	Apr-01	2001	5.15%	\$ 2,902
Aluminum Shoring Box	N002967	4310	Other Equipment	\$ 6,323	Feb-02	2002	5.04%	\$ 3,185
Aluminum Shoring Box	N002968	4310	Other Equipment	\$ 6,323	Feb-02	2002	5.04%	\$ 3,185
ALW Pump Station	B3384	4320	Structures/Buildings	\$ 748,804	Jan-18	2018	3.96%	\$ 118,529
ANDERSON PROPERTY/REGAL PROJ	N003387	4310	Fixed Equipment	\$ 177,446	Dec-04	2004	4.68%	\$ 83,001
Arrowboard	T105170	4310	Class "U" Other Nonseff Prop	\$ 5,243	Nov-02	2002	5.04%	\$ 2,641
Arrowboard	T320321	4310	Class "U" Other Nonseff Prop	\$ 4,725	Feb-17	2017	3.67%	\$ 866
ATV	T317538	4320	Class "F" Utility Vehicles	\$ 8,711	May-10	2010	4.29%	\$ 3,740
Aubrey L White Easement	N005029	4320	Fixed Equipment	\$ 18,000	Apr-10	2010	4.29%	\$ 7,728
Auto Titrator System	T300845	4320	Lab Equipment	\$ 13,078	Nov-97	1997	5.52%	\$ 7,222
B Box Slide Gate	N005759	4320	Other	\$ 79,950	Jan-14	2014	4.23%	\$ 27,071
Backhoe	T105129	4310	Class "Q" Backhoe/Loader	\$ 77,647	Jan-98	1998	5.09%	\$ 39,529
Backup Emergency Generator	N004357	4320	Fixed Equipment	\$ 59,085	Sep-08	2008	4.86%	\$ 28,720
Basin 12 Plans	N006785	4310	Other	\$ 447,565	Jan-17	2017	3.67%	\$ 82,045
BASIN 33 LAND HOLMBERG	N005327	4310	Fixed Equipment	\$ 55,832	Dec-11	2011	4.51%	\$ 25,180
BASIN 33 LAND RIGGS/ZHAO	N005328	4310	Fixed Equipment	\$ 439,858	Dec-11	2011	4.51%	\$ 198,376
BASIN 34 LAND MINOR	N005340	4310	Fixed Equipment	\$ 185,434	Dec-11	2011	4.51%	\$ 83,631
Baxter Well/Main Replacement	N003025	4320	Other Improvements	\$ -	Jan-03	2003	4.75%	\$ -
Belmont/Farmdale Storm Relay	SMST00237D	4310	Storm Sewer	\$ 16,323	Jan-02	2002	5.04%	\$ 8,223
Belt Filter Press	N007853	4320	Other	\$ 1,176,818	Jan-21	2021	2.19%	\$ 25,737
Belt Filter Press #1	N002433	4320	Fixed Equipment	\$ 696,970	Jan-01	2001	5.15%	\$ 359,114
Belt Filter Press #2	N002434	4320	Fixed Equipment	\$ 696,970	Jan-01	2001	5.15%	\$ 359,114
Belt Filter Press #3	N002435	4320	Fixed Equipment	\$ 696,970	Jan-01	2001	5.15%	\$ 359,114
Belt Filter Press #4	N002436	4320	Fixed Equipment	\$ 696,970	Jan-01	2001	5.15%	\$ 359,114
Biofilter Process Building	N002437	4320	Fixed Equipment	\$ 604,736	Jan-01	2001	5.15%	\$ 311,590
Black Wood Pud	SMST94053	4310	Storm Sewer	\$ 13,055	Feb-02	2002	5.04%	\$ 6,576
Block Digestion System	T309535	4320	Lab Equipment	\$ 6,771	Aug-12	2012	3.73%	\$ 2,525
Bluewater Filter Unit	N004623	4320	Fixed Equipment	\$ 430,578	Jun-09	2009	4.62%	\$ 198,963
Boat Motor	T303936	4320	Other Equipment	\$ 7,934	Sep-06	2006	4.40%	\$ 3,491
Boat Trailer	T309482	4320	Class "W" Trailers	\$ 3,991	Nov-08	2008	4.86%	\$ 1,940
Bobcat Trailer	T317509	4310	Class "W" Trailers	\$ 3,834	Nov-95	1995	5.95%	\$ 2,283
Boiler C-Gen Facility	N007221	4320	Fixed Equipment	\$ 303,198	Jan-18	2018	3.96%	\$ 47,994
Boiler Co/gen Facility	N003833	4320	Other	\$ 6,560,320	Jan-07	2007	4.40%	\$ 2,883,807
BTI TC72D COMPACTOR	T322591	4310	Fixed Equipment	\$ 9,429	Feb-22	2022	3.25%	\$ -
BURYA PROPERTY CSO 33	N006287	4310	Fixed Equipment	\$ 35,436	Dec-15	2015	3.66%	\$ 9,073
C Box Gates	N007430	4320	Other Improvements	\$ 510,670	Jan-19	2019	3.42%	\$ 52,377
Cambridge Filter Unit	N004624	4320	Fixed Equipment	\$ 1,418,838	Jan-10	2010	4.29%	\$ 609,154
Camera	N003956	4310	Audio Visual & Stage	\$ 9,999	Nov-07	2007	4.40%	\$ 4,395
Camera	N003957	4310	Audio Visual & Stage	\$ 9,999	Nov-07	2007	4.40%	\$ 4,395
Camera	N003958	4310	Audio Visual & Stage	\$ 9,999	Nov-07	2007	4.40%	\$ 4,395
Camera	N003959	4310	Audio Visual & Stage	\$ 9,999	Nov-07	2007	4.40%	\$ 4,395
Cardlock Control System	N001735	4320	Other Equipment	\$ 11,495	Nov-95	1995	5.95%	\$ 6,843
Cargo Van	T309562	4320	Class "G" Vans	\$ 34,792	Oct-14	2014	4.23%	\$ 11,780
Carpet Extractor	T300839	4320	Other Equipment	\$ 2,819	Aug-97	1997	5.52%	\$ 1,557
Case Loader	T320324	4310	Class "P" Tractor/Loader/Mower	\$ 42,639	Nov-04	2004	4.68%	\$ 19,944
Cat C314 Excavator	T317507	4310	Class "P" Tractor/Loader/Mower	\$ -	Nov-03	2003	4.75%	\$ -
CEPT System	N005764	4320	Fixed Equipment	\$ 2,756,596	Jan-14	2014	4.23%	\$ 933,383
Cesspool Truck	T308815	4310	Class "K" Truck with Special Body	\$ -	Jan-02	2002	5.04%	\$ -
Chain Hoist	N004047	4320	Fixed Equipment	\$ 5,810	Jul-07	2007	4.40%	\$ 2,554
Chemical Mixer	N001576	4320	Other Equipment	\$ -	Nov-97	1997	5.52%	\$ -
Chemical Storage Facility	B0036	4320	Structures/Buildings	\$ 15,123,319	Jan-20	2020	2.32%	\$ 702,818
Chemistry Analyzer	T309511	4320	Lab Equipment	\$ 47,906	Jul-10	2010	4.29%	\$ 20,568
Chevy Silverado	T309476	4320	Class "H" Pickup	\$ 18,841	Apr-08	2008	4.86%	\$ 9,158
Chevy Silverado	T303919	4320	Class "H" Pickup	\$ 18,149	Mar-05	2005	4.40%	\$ 7,981



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Chlorine Building	B3371	4320	Structures/Buildings	\$ 1,392,907	Jan-91	1991	6.92%	\$ 963,892
Chlorine Building Drain to Pit	N005999	4320	Other	\$ 16,742	Jan-15	2015	3.66%	\$ 4,286
Chlorine Building HVAC	N006014	4320	Fixed Equipment	\$ 364,362	Jan-15	2015	3.66%	\$ 93,286
Chlorine Contact Basin	B3372	4320	Structures/Buildings	\$ 2,389,373	Jan-91	1991	6.92%	\$ 1,653,446
Cincinnati at Courtlans	SMST01331D	4310	Storm Sewer	\$ 1,418	Jan-02	2002	5.04%	\$ 715
CISCO Network Equipment	N006299	4320	Data Processing Equipment	\$ 21,255	Jan-16	2016	3.25%	\$ 4,143
City Constructed Swales 2011	N005324	4310	Other Improvements	\$ 110,247	Jan-12	2012	3.73%	\$ 41,113
City Constructed Storm - 2004	SMST2004CITY	4310	Storm Sewer	\$ 213,973	Jan-05	2005	4.40%	\$ 94,095
City Constructed Storm - 2005	SMST2005CITY	4310	Storm Sewer	\$ 123,334	Jan-06	2006	4.40%	\$ 54,277
City Constructed Storm - 2006	SMST2006CITY	4310	Storm Sewer	\$ 131,779	Jan-07	2007	4.40%	\$ 57,928
City Constructed Storm - 2006	SMST2006CONSTRUCTED	4310	Storm Sewer	\$ 13,636	Jan-07	2007	4.40%	\$ 5,994
City Constructed Storm - 2007	SMST2007CITY	4310	Storm Sewer	\$ 142,915	Jan-08	2008	4.86%	\$ 69,468
Cityworks MMS System	N005766	4310	Audio Visual & Stage	\$ 50,810	Jan-14	2014	4.23%	\$ 17,204
Clarifier Mechanism 2009	N004607	4320	Other Equipment	\$ 316,444	Nov-09	2009	4.62%	\$ 146,223
Clark Ave Pump Station	B3320	4320	Structures/Buildings	\$ 4,294,283	Jan-99	1999	5.43%	\$ 2,330,722
Clarke Ave Lift Station Bypass	N007707	4320	Other Improvements	\$ 884,561	Jan-20	2020	2.32%	\$ 41,108
Clarke St Bank Stabilization	N006003	4320	Other	\$ 174,276	Jan-15	2015	3.66%	\$ 44,619
Cleanspace EIDC Lan	N003399	4320	Other	\$ 3,761,846	Jan-05	2005	4.40%	\$ 1,654,272
Colton N/O Magnesium	SMST01131B	4310	Storm Sewer	\$ 7,568	Jan-02	2002	5.04%	\$ 3,812
Combination Sewer Cleaner	T105223	4310	Class "K" Truck with Special Body	\$ 290,881	May-06	2006	4.40%	\$ 128,012
Combination Sewer Cleaner	T308814	4310	Class "K" Truck with Special Body	\$ -	Dec-06	2006	4.40%	\$ -
Communication System	N005021	4320	Fixed Equipment	\$ 60,581	Jan-11	2011	4.51%	\$ 27,322
Compactor	N001750	4310	Other Equipment	\$ 12,119	Aug-92	1992	6.44%	\$ 7,807
Completed Storm - 2004	SMST2004 CONSTRUCTED	4310	Storm Sewer	\$ 1,383,472	Jan-05	2005	4.40%	\$ 608,382
Completed Storm - 2005	SMST2005CONSTRUCTED	4310	Storm Sewer	\$ 21,971	Jan-06	2006	4.40%	\$ 9,669
Compressor	T105078	4310	Class "U" Other Nonself Prop	\$ 11,178	Sep-94	1994	6.18%	\$ 6,908
Compressor	T309472	4320	Fixed Equipment	\$ 5,596	Jun-07	2007	4.40%	\$ 2,460
Concrete Mixer	T105196	4310	Other Equipment	\$ 1,552	Jul-92	1992	6.44%	\$ 1,000
Construction Van #425792	T308804	4310	Class "G" Vans	\$ 64,583	Jan-05	2005	4.40%	\$ 28,400
Construction Van #425835	T105230	4310	Class "G" Vans	\$ 53,983	Aug-04	2004	4.68%	\$ 25,250
Control HO AG 1	B3378	4320	Structures/Buildings	\$ 478,947	Jan-91	1991	6.92%	\$ 331,431
Control HO AG 2	B3379	4320	Structures/Buildings	\$ 320,565	Jan-91	1991	6.92%	\$ 221,831
Control HO AG 3	B3380	4320	Structures/Buildings	\$ 1,527,325	Jan-91	1991	6.92%	\$ 1,056,909
Coremaster	T105099	4310	Other Equipment	\$ 75,643	Nov-96	1996	5.76%	\$ 43,552
Corix Filter Unit	N004622	4320	Fixed Equipment	\$ 1,247,429	Jan-10	2010	4.29%	\$ 535,563
Crane Hydraulic Telescoping	N001738	4320	Class "L" Aerial Device/Crane	\$ 8,803	Jan-91	1991	6.92%	\$ 6,092
Crestline CT Pump Station	B3342	4320	Structures/Buildings	\$ 93,959	Jan-91	1991	6.92%	\$ 65,020
Crestline St	N004600	4320	Structures/Buildings	\$ 224,375	Jan-10	2010	4.29%	\$ 96,332
Crestline Swale 49th to 53rd	SMST2018SWALE	4310	Other Improvements	\$ 115,087	Jan-19	2019	3.42%	\$ 11,804
CSO 16/18 Facility	N004056	4310	Combined	\$ 2,668,434	Jan-08	2008	4.86%	\$ 1,297,081
CSO 2/3 Control Facility	N003233	4310	Combined	\$ 1,139,172	Aug-04	2004	4.68%	\$ 532,848
CSO 42 Retention Facility	N004361	4310	Combined	\$ 1,349,798	Jan-09	2009	4.62%	\$ 623,719
CSO Basin 10 Control Facility	SMBASIN10	4310	Combined	\$ 1,610,793	Jan-12	2012	3.73%	\$ 600,692
CSO Basin 12 Pettit DR	SMSTBASIN12	4310	Other	\$ 1,534,556	Jan-17	2017	3.67%	\$ 281,307
CSO Basin 14 & 15	SMBASIN14&15	4310	Combined	\$ 4,809,995	Jan-19	2019	3.42%	\$ 493,343
CSO Basin 19	SMBASIN19	4310	Combined	\$ 88,702	Jan-18	2018	3.96%	\$ 14,041
CSO Basin 23	SMBASIN23	4310	Combined	\$ 2,379,384	Jan-19	2019	3.42%	\$ 244,044
CSO Basin 24	SMBASIN24	4310	Combined	\$ 28,011,657	Jan-19	2019	3.42%	\$ 2,873,051
CSO Basin 25	SMBASIN25	4310	Combined	\$ 3,716,713	Jan-19	2019	3.42%	\$ 381,209
CSO Basin 26	SMBASIN26	4310	Combined	\$ 36,843,698	Jan-20	2020	2.32%	\$ 1,712,219
CSO Basin 33-1	SMBASIN33-1	4310	Combined	\$ 14,942,276	Jan-19	2019	3.42%	\$ 1,532,573
CSO Basin 34-1	SMBASIN34-1	4310	Combined	\$ 14,811,344	Jan-20	2020	2.32%	\$ 688,320
CSO Basin 34-2 Facility	SMBASIN34-2	4310	Combined	\$ 12,056,073	Jan-15	2015	3.66%	\$ 3,086,656
CSO Basin 38,39,40 Facility	SMBASIN38,39,40	4310	Combined	\$ 6,610,743	Jan-13	2013	4.27%	\$ 2,541,005
CSO Basin 41	SMBASIN41	4310	Combined	\$ 2,975,673	Jan-18	2018	3.96%	\$ 471,024
CSO Basin 6	SMBASIN6	4310	Combined	\$ 7,237,642	Jan-16	2016	3.25%	\$ 1,410,616
CSO Basin 103	SMBASIN103	4310	Combined	\$ 10,930,659	Jan-19	2019	3.42%	\$ 1,121,117
CSO Basin 104	SMBASIN104	4310	Combined	\$ 7,859,277	Jan-18	2018	3.96%	\$ 1,244,058
CSO Basin 107	SMBASIN107	4310	Combined	\$ 8,627,527	Jan-20	2020	2.32%	\$ 400,943
CSO Basin6 LID Plan	N006007	4310	Other	\$ 230,110	Jan-15	2015	3.66%	\$ 58,914
CSO Engineering	N003391	4310	Other	\$ 2,382,691	Jan-05	2005	4.40%	\$ 1,047,788
CSO Nasin 33-2 Facility	SMNASIN33-2	4310	Combined	\$ 6,454,238	Jan-16	2016	3.25%	\$ 1,257,931
Cub Cadet Tractor	T300864	4320	Class "N" Crawls/Dozer/Compact	\$ 16,696	Dec-98	1998	5.09%	\$ 8,500
D-54 Coil	N002621	4320	Other Equipment	\$ -	Oct-01	2001	5.15%	\$ -
Dealkalizer System	N005692	4320	Other Equipment	\$ 18,881	Jan-14	2014	4.23%	\$ 6,393
Dealkalizer System	N005847	4320	Other Equipment	\$ 10,807	Apr-14	2014	4.23%	\$ 3,659
Dell Drive Storm Pond	N003389	4310	Storm Sewer	\$ 22,954	Jan-05	2005	4.40%	\$ 10,094
Demister Room Improvements	N005763	4320	Other	\$ 193,173	Jan-14	2014	4.23%	\$ 65,408
DEPT 4310 CIP	N007422	4310	Fixed Equipment	\$ 242,818	Dec-18	2018	3.96%	\$ 38,436
DI Cutter Cartridge	N005530	4320	Tools	\$ 11,084	Jun-12	2012	3.73%	\$ 4,133
Digester Canopies (NLT)	N007431	4320	Other Improvements	\$ 208,126	Jan-19	2019	3.42%	\$ 21,347
Digester Compressor Upgrades	N006010	4320	Other	\$ 3,498,327	Jan-15	2015	3.66%	\$ 895,659
Digester Feed System Improvements	N004365	4320	Fixed Equipment	\$ 732,015	Jan-09	2009	4.62%	\$ 338,252
Digester Gallery	B3349	4320	Structures/Buildings	\$ 1,942,750	Jan-91	1991	6.92%	\$ 1,344,383
Digester Gallery Promary Sludge	N000535	4320	Fixed Equipment	\$ 1,907,752	Jan-91	1991	6.92%	\$ 1,320,164
Digester Gas Piping	N005543	4320	Other	\$ 1,043,437	Jan-13	2013	4.27%	\$ 401,071
Digester mix Pump Monorails	N005697	4320	Fixed Equipment	\$ 19,924	Jul-13	2013	4.27%	\$ 7,658
Digester Recirc System	N003832	4320	Other	\$ 3,703,550	Jan-07	2007	4.40%	\$ 1,628,019
Disc Pack Shaft Assembly	N003491	4320	Other Equipment	\$ 6,776	Oct-05	2005	4.40%	\$ 2,980
DISCRETE ANALYZER	N008339	4320	Fixed Equipment	\$ 41,691	Aug-21	2021	2.19%	\$ 912
Distribution Box A	B3376	4320	Structures/Buildings	\$ 149,028	Jan-91	1991	6.92%	\$ 103,127
Distribution Box B	B3377	4320	Structures/Buildings	\$ 603,099	Jan-91	1991	6.92%	\$ 417,344
Dodge Ram Promaster	T317548	4320	Class "G" Vans	\$ 40,729	Nov-16	2016	3.25%	\$ 7,938



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Asset	Asset ID	Dept.	Type	Original Cost	Date of Service	Acquisition Year	Applicable Interest Rate	Accrued Interest
Dodge Ram , 1 Ton	T309530	4320	Class "H" Pickup	\$ 51,583	Dec-12	2012	3.73%	\$ 19,236
Domestic Water Storage Tank	N007710	4320	Other Equipment	\$ 20,084	Jan-20	2020	2.32%	\$ 933
Donated Storm - 2004	SMST2004DONATED	4310	Storm Sewer	\$ 485,313	Jan-05	2005	4.40%	\$ 213,417
Donated Storm - 2005	SMST2005DONATED	4310	Storm Sewer	\$ 766,399	Jan-06	2006	4.40%	\$ 337,279
Donated Storm - 2006	SMST2006DONATED	4310	Storm Sewer	\$ 1,808,211	Jan-07	2007	4.40%	\$ 794,860
Donation - Alley 29th/30th Fiske	SMST97166	4310	Storm Sewer	\$ 3,950	Jan-02	2002	5.04%	\$ 1,990
Donation - Bridgeport/Regal to Haven	SMST99109	4310	Storm Sewer	\$ 45,425	Jan-02	2002	5.04%	\$ 22,883
Donation - Canyon Greens Apts	SMST98147	4310	Storm Sewer	\$ 3,682	Feb-02	2002	5.04%	\$ 1,855
Donation - Carillon Place PUD	SMST97103	4310	Storm Sewer	\$ 91,822	Feb-02	2002	5.04%	\$ 46,255
Donation - Cook 4th to 3rd	SMST98123	4310	Storm Sewer	\$ 8,400	Jan-02	2002	5.04%	\$ 4,232
Donation - Cook/2nd to 1st	SMST98127	4310	Storm Sewer	\$ 12,100	Jan-02	2002	5.04%	\$ 6,095
Donation - Driscoll Hills 5th Addition	SMST99134	4310	Storm Sewer	\$ 2,350	Jan-02	2002	5.04%	\$ 1,184
Donation - Emile Crt Assisted Living	SMST99170	4310	Storm Sewer	\$ 15,336	Feb-02	2002	5.04%	\$ 7,726
Donation - Euclid/Frederick/Haven/Sycamore	SMST97183	4310	Storm Sewer	\$ 33,200	Jan-02	2002	5.04%	\$ 16,725
Donation - Greenfield Estates	SMST99127	4310	Storm Sewer	\$ 16,300	Jan-02	2002	5.04%	\$ 8,211
Donation - Hatch/Hartson to 5th	SMST99114	4310	Storm Sewer	\$ 3,450	Jan-02	2002	5.04%	\$ 1,738
Donation - Heroy/Princeton	SMST98098	4310	Storm Sewer	\$ 3,075	Jan-02	2002	5.04%	\$ 1,549
Donation - Lacey/2nd to 1st	SMST98126	4310	Storm Sewer	\$ 13,350	Jan-02	2002	5.04%	\$ 6,725
Donation - Madison/Nebraska to Central	SMST99108	4310	Storm Sewer	\$ 2,350	Jan-02	2002	5.04%	\$ 1,184
Donation - Mccarroll's East PH1	SMST97084	4310	Storm Sewer	\$ 9,150	Jan-02	2002	5.04%	\$ 4,609
Donation - Meadowglen 6th PH2	SMST96104	4310	Storm Sewer	\$ 14,325	Jan-02	2002	5.04%	\$ 7,216
Donation - Meadowglen 6th PH3	SMST96107	4310	Storm Sewer	\$ 8,775	Jan-02	2002	5.04%	\$ 4,420
Donation - Parkwater Paving District	SMST97182	4310	Storm Sewer	\$ 554,350	Jan-02	2002	5.04%	\$ 279,254
Donation - Qualchan Hills 5th Addition	SMST99138	4310	Storm Sewer	\$ 116,888	Feb-02	2002	5.04%	\$ 58,882
Donation - Sharpe/Helena/fo Madel	SMST99115	4310	Storm Sewer	\$ 3,225	Jan-02	2002	5.04%	\$ 1,625
Donation - Spring Cr MFG Home Park	SMST98055	4310	Storm Sewer	\$ 10,163	Feb-02	2002	5.04%	\$ 5,120
Donation - Stone/Cleveland to Euclid	SMST98161	4310	Storm Sewer	\$ 4,050	Jan-02	2002	5.04%	\$ 2,040
Donation - Westwood Hills Pud, 3rd Addition	SMST97076	4310	Storm Sewer	\$ 33,840	Feb-02	2002	5.04%	\$ 17,047
Donation - Windriver Addition	SMST96128	4310	Storm Sewer	\$ 196,612	Jan-02	2002	5.04%	\$ 99,043
Donation Glenrose Pk Add PHIII	SMST13643	4310	Storm Sewer	\$ 23,150	Jan-02	2002	5.04%	\$ 11,662
Donation New Horizon Addition	SMST2000167	4310	Storm Sewer	\$ 44,825	Jan-02	2002	5.04%	\$ 22,581
Dozer Blade	N004471	4310	Other Equipment	\$ 5,571	Apr-09	2009	4.62%	\$ 2,574
Drill Press	T107037	4320	Tools	\$ 7,100	Jan-91	1991	6.92%	\$ 4,913
Drive/Ruby Couplet Crossover	SM2001123	4310	Sanitary Sewer	\$ 8,170	Feb-02	2002	5.04%	\$ 4,116
Dry Pit Non-Clog Pump	N005691	4320	Fixed Equipment	\$ 36,493	Dec-13	2013	4.27%	\$ 14,027
Drywell Cedar & Country Homes	SMST01154D	4310	Storm Sewer	\$ 7,115	Jan-02	2002	5.04%	\$ 3,584
Drywell Division	SMST01170K	4310	Storm Sewer	\$ 8,524	Jan-02	2002	5.04%	\$ 4,294
Drywell Holland & Nevada	SMST01235D	4310	Storm Sewer	\$ 7,819	Jan-02	2002	5.04%	\$ 3,939
Dual Lite Inverter	N007642	4320	Other Equipment	\$ 18,017	May-17	2017	3.67%	\$ 3,303
Dual Lite Inverter	T317622	4320	Other Equipment	\$ 22,512	Dec-16	2016	3.25%	\$ 4,388
Dump Truck	T303938	4320	Class "I" Dump Truck	\$ 123,562	Jun-06	2006	4.40%	\$ 54,377
Dump Truck	T303939	4320	Class "I" Dump Truck	\$ 123,562	Jun-06	2006	4.40%	\$ 54,377
Dump Truck	T317619	4320	Class "I" Dump Truck	\$ 224,096	Jun-16	2016	3.25%	\$ 43,676
Dump Truck	T308846	4310	Class "I" Dump Truck	\$ 199,894	Jun-12	2012	3.73%	\$ 74,544
Dump Truck	T308847	4310	Class "I" Dump Truck	\$ 200,203	Jun-12	2012	3.73%	\$ 74,659
Dump Truck	T314560	4310	Class "I" Dump Truck	\$ 154,806	Mar-15	2015	3.66%	\$ 39,634
Dump Truck - 2005	T303910	4320	Class "I" Dump Truck	\$ -	Nov-04	2004	4.68%	\$ -
Dump Truck - 2012	T309533	4320	Class "I" Dump Truck	\$ 208,782	Jun-12	2012	3.73%	\$ 77,858
Dump Truck - 2012	T309534	4320	Class "I" Dump Truck	\$ 208,782	Jun-12	2012	3.73%	\$ 77,858
Dump Truck - 2020	N007792	4320	Class "I" Dump Truck	\$ 232,875	Aug-20	2020	2.32%	\$ 10,822
Dump Truck - F350 Super Duty	T105133	4310	Class "I" Dump Truck	\$ 31,513	Aug-98	1998	5.09%	\$ 16,043
Dump Truck - F550 4X4	T319277	4310	Class "I" Dump Truck	\$ 97,438	Jun-18	2018	3.96%	\$ 15,424
Dump Truck - Kenworth	T319279	4310	Class "I" Dump Truck	\$ 227,227	Jan-19	2019	3.42%	\$ 23,306
Dump Truck - Kenworth	T319280	4310	Class "I" Dump Truck	\$ 227,227	Apr-18	2018	3.96%	\$ 35,968
E 909 Sprague Sewer Building	B3314	4310	Structures/Buildings	\$ 1,478,181	Jan-96	1996	5.76%	\$ 851,063
EDF Booster Pump Package	N005761	4320	Fixed Equipment	\$ 547,514	Jan-14	2014	4.23%	\$ 185,388
EDF Facility	B3383	4320	Structures/Buildings	\$ 49,229,248	Jan-09	2009	4.62%	\$ 22,748,015
EDF Facility Lighting Inverter	T317620	4320	Other Equipment	\$ 20,571	Jan-16	2016	3.25%	\$ 4,009
EDF Gas Piping Insulation	N005755	4320	Other	\$ 363,213	Jan-14	2014	4.23%	\$ 122,984
Egress and Related Equip 1	B3373	4320	Structures/Buildings	\$ 57,876	Jan-91	1991	6.92%	\$ 40,050
Egress and Related Equip 2	B3374	4320	Structures/Buildings	\$ 75,123	Jan-91	1991	6.92%	\$ 51,985
Egress and Related Equip 3	B3375	4320	Structures/Buildings	\$ 75,327	Jan-91	1991	6.92%	\$ 52,126
EIKI LCD Projector	T300860	4320	Office Equipment & Furniture	\$ 5,248	Oct-98	1998	5.09%	\$ 2,672
Elderberry @ Seminole Easement	SM02168B	4310	Other Improvements	\$ 2,549	Jan-03	2003	4.75%	\$ 1,210
Electric Forklift	T317779	4320	Class "V" Other Self-Propelled	\$ 11,879	Jul-17	2017	3.67%	\$ 2,178
Elevator Upgrades	N003841	4320	Other	\$ 127,481	Jan-07	2007	4.40%	\$ 56,038
ELM Street Pump Station	B3322	4320	Structures/Buildings	\$ 24,903	Jan-91	1991	6.92%	\$ 17,233
Engraver	T317778	4320	Other Equipment	\$ 8,354	May-17	2017	3.67%	\$ 1,531
Everett@Crestline - Snuff Box	SM02434B	4310	Storm Sewer	\$ 1,915	Jan-03	2003	4.75%	\$ 909
Evergreen Lift Station	N001397	4320	Structures/Buildings	\$ 580	Jan-96	1996	5.76%	\$ 334
Evergreen Lift Station	N004613	4320	Other	\$ 1,400	Jan-10	2010	4.29%	\$ 601
EVERGREEN PUMP STATION	B3313	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
F ST AND ROSAMOND EASEMENT	N005740	4310	Fixed Equipment	\$ 17,181	Dec-13	2013	4.27%	\$ 6,604
F130 Coil	N002617	4320	Other Equipment	\$ 9,179	Feb-01	2001	5.15%	\$ 4,729
F-60 Coil	N002620	4320	Other Equipment	\$ 5,616	Feb-01	2001	5.15%	\$ 2,894
Facility Plan Update 1989-2000	N002430	4320	Other	\$ 2,438,493	Jan-01	2001	5.15%	\$ 1,256,433
Fairbanks Morse Sewage Pump	N008590	4320	Fixed Equipment	\$ 17,327	Feb-20	2020	2.32%	\$ 805
Fairbanks Morse Sewage Pump	N008591	4320	Fixed Equipment	\$ 17,327	Feb-22	2022	3.25%	\$ -
Fairbanks Pump	N006797	4320	Fixed Equipment	\$ 36,659	Jan-17	2017	3.67%	\$ 6,720
Fiberglass Enclosure	N004051	4320	Lab Equipment	\$ 5,259	Nov-97	1997	5.52%	\$ 2,904
Finch LID	N006289	4310	Other	\$ 274,486	Jan-16	2016	3.25%	\$ 53,497
Fire Alarm Network Interface	N005694	4320	Other Equipment	\$ 46,281	Nov-13	2013	4.27%	\$ 17,789
Fire Alarm/ Strobe Digester Term	N006638	4320	Other Equipment	\$ 5,652	Nov-16	2016	3.25%	\$ 1,102



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Fire Ext. Training Simulator	T309485	4320	Other Equipment	\$ 5,489	Dec-06	2006	4.40%	\$ 2,416
Fixed Welding Station	T309518	4320	Tools	\$ 10,602	Apr-11	2011	4.51%	\$ 4,781
Floor Scrubber	T318315	4320	Custodial	\$ 17,536	Sep-06	2006	4.40%	\$ 7,717
Flyght Chemical Mixer	N001734	4320	Other Equipment	\$ 6,657	Feb-97	1997	5.52%	\$ 3,676
Flyght Chemical Mixer	N007715	4320	Other Equipment	\$ 17,708	Feb-19	2019	3.42%	\$ 1,816
Flyght Chemical Mixer	N007716	4320	Other Equipment	\$ 17,466	Feb-19	2019	3.42%	\$ 1,791
Flyght Chemical Pump	N007717	4320	Other Equipment	\$ 17,466	Feb-19	2019	3.42%	\$ 1,791
Flyght Pump	N001744	4320	Other Equipment	\$ -	Jul-93	1993	5.60%	\$ -
FORD CSO VAN-BODY	T321007	4320	Fixed Equipment	\$ 40,060	Mar-21	2021	2.19%	\$ 876
Ford Escape	T308813	4310	Class "F" Utility Vehicles	\$ -	Jun-06	2006	4.40%	\$ -
Ford Escape	T309496	4320	Class "F" Utility Vehicles	\$ 18,867	Jul-09	2009	4.62%	\$ 8,718
Ford F250 Supercab	T300830	4320	Class "H" Pickup	\$ 27,786	Jul-97	1997	5.52%	\$ 15,345
FORD F550	T322575	4310	Fixed Equipment	\$ 4,716	Jul-21	2021	2.19%	\$ 103
Forklift	T105155	4310	Class "V" Other Self-Propelled	\$ 10,432	Sep-00	2000	5.71%	\$ 5,956
FORT WRIGHT PUMP STATION	B3336	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
Francis & Assembly Pump station	B3328	4320	Structures/Buildings	\$ 31,225	Jan-91	1991	6.92%	\$ 21,608
Francis & Cannon Pump Station	B3324	4320	Structures/Buildings	\$ 119,261	Jan-91	1991	6.92%	\$ 82,528
Francis/Assembly Lift station	N004603	4320	Structures/Buildings	\$ 71,114	Aug-09	2009	4.62%	\$ 32,860
FREIGHTLINER DUMP TRUCK	T321005	4320	Fixed Equipment	\$ 239,133	Mar-21	2021	2.19%	\$ 5,230
Freightliner TV Van	T319283	4310	Class "G" Vans	\$ 269,185	Sep-18	2018	3.96%	\$ 42,610
Freightliner TV Van	T320919	4310	Class "G" Vans	\$ 291,430	Nov-19	2019	3.42%	\$ 29,891
Freya at Garnett	SMST02147B	4310	Storm Sewer	\$ 1,758	Jan-03	2003	4.75%	\$ 835
Front End Loader	N003199	4320	Class "M" Garbage Trucks	\$ 117,671	Nov-03	2003	4.75%	\$ 55,874
Frontend Loader	T320319	4310	Class "O" Front End Loader	\$ 123,330	Aug-01	2001	5.15%	\$ 63,546
FRP Tank Alum	N007708	4320	Other Equipment	\$ 302,100	Jan-20	2020	2.32%	\$ 14,039
FRP Tank NaOH	N007709	4320	Other Equipment	\$ 100,700	Jan-20	2020	2.32%	\$ 4,680
FT Wright Pump Station	N004614	4320	Other	\$ 2,107	Jan-10	2010	4.29%	\$ 905
Fule System & Cabinets	N007719	4320	Fixed Equipment	\$ 52,427	Jan-20	2020	2.32%	\$ 2,436
Gantry Crane	N004046	4320	Fixed Equipment	\$ 7,037	Jul-07	2007	4.40%	\$ 3,093
Gardner Denver Air Compressor	N001845	4320	Fixed Equipment	\$ 10,709	Dec-98	1998	5.09%	\$ 5,452
Gardner Dever Compressor	N006799	4320	Fixed Equipment	\$ 24,958	Jan-17	2017	3.67%	\$ 4,575
Gas Analyzer	N006807	4320	Other Equipment	\$ 10,159	Dec-16	2016	3.25%	\$ 1,980
Gas Detection Contoller	N006806	4320	Other Equipment	\$ 9,044	Nov-16	2016	3.25%	\$ 1,763
Gas Meter Boiler #5	N007206	4320	Fixed Equipment	\$ 26,976	Sep-17	2017	3.67%	\$ 4,945
Gas Monitos	N006801	4320	Fixed Equipment	\$ 37,912	Jan-17	2017	3.67%	\$ 6,950
Gas Monitos	N007067	4320	Fixed Equipment	\$ 85,852	Oct-17	2017	3.67%	\$ 15,738
Gas Sphere	N000531	4320	Fixed Equipment	\$ 336,470	Jan-91	1991	6.92%	\$ 232,837
Gas Waste Burner	N001729	4320	Fixed Equipment	\$ 12,965	Aug-94	1994	6.18%	\$ 8,013
Gas Waste Burner	N001730	4320	Fixed Equipment	\$ 12,965	Aug-94	1994	6.18%	\$ 8,013
Gate Improvements #1	N007223	4320	Other Improvements	\$ 42,546	Jan-18	2018	3.96%	\$ 6,735
Generator	N005568	4310	Class "U" Other Nonself Prop	\$ 8,497	Jun-13	2013	4.27%	\$ 3,266
Generator	N005805	4310	Class "U" Other Nonself Prop	\$ 5,502	Jul-14	2014	4.23%	\$ 1,863
Genie Telescopic Handler	T309490	4320	Class "L" Aerial Device/Crane	\$ 49,920	May-09	2009	4.62%	\$ 23,067
GEO XT Engineering System	T105206	4310	Audio Visual & Stage	\$ 9,677	Oct-04	2004	4.68%	\$ 4,526
Glass & Hemlock	SMST01330D	4310	Storm Sewer	\$ 3,764	Jan-02	2002	5.04%	\$ 1,896
Gorman Rupp Pump	N003490	4320	Fixed Equipment	\$ 13,301	Sep-05	2005	4.40%	\$ 5,849
Grav Belt Thickener Mixer	N003378	4320	Fixed Equipment	\$ -	Apr-04	2004	4.68%	\$ -
Gravity Belt Thickeners	N006013	4320	Other	\$ 3,952,050	Jan-15	2015	3.66%	\$ 1,011,824
Gravity Thickener	N000532	4320	Fixed Equipment	\$ -	Jan-91	1991	6.92%	\$ -
Gravity Thickner	B3346	4320	Structures/Buildings	\$ 1,058,391	Jan-91	1991	6.92%	\$ 732,406
Grinding Station	T309516	4320	Tools	\$ 6,407	Apr-11	2011	4.51%	\$ 2,889
Hach DR3900 Spectrophotometer	T317530	4320	Lab Equipment	\$ 5,003	Nov-16	2016	3.25%	\$ 975
Hach DR3900 Spectrophotometer	T317531	4320	Lab Equipment	\$ 5,003	Nov-16	2016	3.25%	\$ 975
Hach DR39000 Spectrophotometer	T318317	4320	Lab Equipment	\$ 9,549	Dec-19	2019	3.42%	\$ 979
Hagedorn Hydra Spread	N003623	4320	Other Equipment	\$ 19,874	Jul-06	2006	4.40%	\$ 8,746
Hagedorn Hydra Spread	N007371	4320	Class "W" Trailers	\$ 31,241	Nov-18	2018	3.96%	\$ 4,945
Hayford Lift Station	N004602	4320	Structures/Buildings	\$ 243,628	Jan-10	2010	4.29%	\$ 104,598
Hayford Road Pump Station	B3381	4320	Structures/Buildings	\$ 2,106,480	Jan-91	1991	6.92%	\$ 1,457,684
Hazel Creek Lid	N005744	4310	Other	\$ 153,214	Jan-14	2014	4.23%	\$ 51,878
Hazel Creek Storm Facility	N003830	4310	Other	\$ 528,609	Jan-07	2007	4.40%	\$ 232,368
Hazle Cr 3rd Detention Pond	N005745	4310	Other	\$ 2,086,622	Jan-14	2014	4.23%	\$ 706,530
Headworks	N001138	4320	Structures/Buildings	\$ 345,289	Feb-93	1993	5.60%	\$ 193,275
Headworks	N001139	4320	Structures/Buildings	\$ 116,007	Jan-94	1994	6.18%	\$ 71,692
Headworks Grit Chambers	B3361	4320	Structures/Buildings	\$ 2,583,205	Jan-91	1991	6.92%	\$ 1,787,578
Headworks Grit Changes	N000552	4320	Fixed Equipment	\$ 1,390,956	Jan-91	1991	6.92%	\$ 962,542
Headworks Improvements 2006	N003839	4320	Other	\$ 1,584,276	Jan-07	2007	4.40%	\$ 696,421
Headworks Screening	N005034	4320	Structures/Buildings	\$ 7,962,640	Jan-11	2011	4.51%	\$ 3,591,150
Headworks Staging Building	B3360	4320	Structures/Buildings	\$ 1,423,183	Jan-91	1991	6.92%	\$ 984,843
Heavy Equipment	T319296	4310	Class "W" Trailers	\$ 27,641	Jan-12	2012	3.73%	\$ 10,308
Henke Reversible Snowplow	N007420	4310	Class "X" Snow & Ice Equipment	\$ 26,519	Jan-19	2019	3.42%	\$ 2,720
Henke Reversible Snowplow	N007421	4310	Class "X" Snow & Ice Equipment	\$ 26,519	Jan-19	2019	3.42%	\$ 2,720
HIGHLAND PARK PUMP STATION	B3394	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
Hilton Gardens Hotel	SM2001157	4310	Sanitary Sewer	\$ 25,650	Feb-02	2002	5.04%	\$ 12,921
Hoist Systems -OPS with Cart	T317547	4320	Fixed Equipment	\$ 8,283	Jan-08	2008	4.86%	\$ 4,026
Honda Civic	T308829	4310	Class "C" Passenger Cars	\$ 23,490	Mar-09	2009	4.62%	\$ 10,854
Hotsy Parts Washer	T303869	4320	Tools	\$ 5,645	Mar-01	2001	5.15%	\$ 2,909
Huskvarana Saw	N007070	4310	Other Equipment	\$ 7,342	Aug-17	2017	3.67%	\$ 1,346
HVAC DUCT HEATERS	N008607	4320	Fixed Equipment	\$ 2,713	Mar-22	2022	3.25%	\$ -
Hydra-Spreader	N003195	4320	Class "W" Trailers	\$ 16,629	Jun-03	2003	4.75%	\$ 7,896
Hydro	T105093	4310	Class "K" Truck with Special Body	\$ -	Nov-95	1995	5.95%	\$ -
Hydro	T105165	4310	Class "K" Truck with Special Body	\$ 169,359	Jan-02	2002	5.04%	\$ 85,315
Hydrogen Sulfide Analyzer	T300881	4320	Lab Equipment	\$ 13,869	Nov-99	1999	5.43%	\$ 7,528
Hydrogen Sulfide Analyzer	T303871	4320	Lab Equipment	\$ 14,023	Feb-01	2001	5.15%	\$ 7,226



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Asset	Asset ID	Dept.	Type	Original Cost	Date of Service	Acquisition Year	Applicable Interest Rate	Accrued Interest
Hydrolab Multiprobe MSS	T317533	4320	Lab Equipment	\$ 8,355	Nov-16	2016	3.25%	\$ 1,628
I-90 Access Gates	N006090	4310	Other Improvements	\$ 15,813	Aug-15	2015	3.66%	\$ 4,049
INFOSWMM Stormwater Software	N006088	4310	Audio Visual & Stage	\$ 32,067	Apr-15	2015	3.66%	\$ 8,210
Intergrated Clean Water Plan	N006006	4310	Other	\$ 1,501,280	Jan-15	2015	3.66%	\$ 384,365
JCB Telescopic Handler	T309489	4320	Class "L" Aerial Device/Crane	\$ 72,820	Jun-09	2009	4.62%	\$ 33,649
Jefferson at Nebraska	SMST02102B	4310	Storm Sewer	\$ 3,093	Jan-03	2003	4.75%	\$ 1,469
Jet Rodder	T314578	4310	Class "K" Truck with Special Body	\$ 288,030	Mar-14	2014	4.23%	\$ 97,527
Jet Rodder	T315748	4320	Class "U" Other Nonself Prop	\$ 14,876	Jun-15	2015	3.66%	\$ 3,809
JLG Scissor Lift	T303916	4320	Other Equipment	\$ 11,460	Dec-05	2005	4.40%	\$ 5,040
JLG Scissor Lift	T303921	4320	Other Equipment	\$ 21,111	Jun-05	2005	4.40%	\$ 9,284
John Deere Compact Excavator	T320929	4310	Class "Q" Backhoe/Loader	\$ 82,061	Oct-20	2020	2.32%	\$ 3,814
John Deere Excavator	T320930	4310	Class "Q" Backhoe/Loader	\$ 184,165	Sep-20	2020	2.32%	\$ 8,559
John Deere Tractor	N006087	4320	Class "P" Tractor/Loader/Mower	\$ 81,674	Feb-15	2015	3.66%	\$ 20,911
John Deere Wheel Loader	N004528	4320	Class "O" Front End Loader	\$ 158,485	Dec-09	2009	4.62%	\$ 73,233
Kendal Yards Storm Tank	N005743	4310	Other	\$ 1,108,676	Jan-14	2014	4.23%	\$ 375,398
Kruger Filter Units	N004626	4320	Fixed Equipment	\$ 817,443	Jan-10	2010	4.29%	\$ 350,955
Kubota Mower	T309565	4320	Class "P" Tractor/Loader/Mower	\$ 23,176	Oct-11	2011	4.51%	\$ 10,452
Kubota Utility Vehicle	T309531	4320	Class "F" Utility Vehicles	\$ 21,016	Jun-12	2012	3.73%	\$ 7,837
Kubota Utility Vehicle	T309564	4320	Class "P" Tractor/Loader/Mower	\$ 18,188	Apr-11	2011	4.51%	\$ 8,203
KW T880	T322566	4310	Fixed Equipment	\$ 11,810	Jul-21	2021	2.19%	\$ 258
Lab Expansion	N003400	4320	Other	\$ 2,521,380	Jan-05	2005	4.40%	\$ 1,108,777
Lab Refrigerator	T300851	4320	Lab Equipment	\$ 2,834	Jan-98	1998	5.09%	\$ 1,443
Labconco Flask Scrubber/Washer	T303909	4320	Lab Equipment	\$ 6,784	Apr-05	2005	4.40%	\$ 2,983
Label & Sign Maker	T300867	4320	Office Equipment & Furniture	\$ 2,717	Feb-99	1999	5.43%	\$ 1,475
Lacey at Central	SMST02122B	4310	Storm Sewer	\$ 2,006	Jan-03	2003	4.75%	\$ 952
Landscaping Improvements	N006782	4320	Other Improvements	\$ 1,136,670	Jan-17	2017	3.67%	\$ 208,368
Large Line TV Camera Tractor	N001764	4310	Other Equipment	\$ 17,026	Jul-97	1997	5.52%	\$ 9,402
Laserflow System	N007575	4320	Fixed Equipment	\$ 11,924	May-19	2019	3.42%	\$ 1,223
Lathe	T107036	4320	Tools	\$ 12,800	Jan-91	1991	6.92%	\$ 8,858
LCD Projection Panel	T107225	4320	Office Equipment & Furniture	\$ 3,603	Mar-96	1996	5.76%	\$ 2,074
Lentry Portable Light System	N007714	4320	Other Equipment	\$ 9,363	Jan-20	2020	2.32%	\$ 435
Liberty Park Stormline	SMST01285D	4310	Storm Sewer	\$ 2,090	Jan-03	2003	4.75%	\$ 992
Liberty Park Stormwater Drain	SMST02026P	4310	Storm Sewer	\$ 6,072	Jan-03	2003	4.75%	\$ 2,883
Lidgerwood & Crown	SMST01218B	4310	Storm Sewer	\$ 5,750	Jan-02	2002	5.04%	\$ 2,896
Lift Station Generator Upgrade 3	N006000	4320	Other	\$ 578,728	Jan-15	2015	3.66%	\$ 148,169
Liftstation	B3317	4320	Structures/Buildings	\$ 478,052	Jan-91	1991	6.92%	\$ 330,812
Lighting Inverter	N007329	4320	Other Equipment	\$ 20,623	Jun-18	2018	3.96%	\$ 3,264
Lighting Inverter	N007330	4320	Other Equipment	\$ 15,900	Jun-18	2018	3.96%	\$ 2,517
Lighting Inverter	T318304	4320	Other Equipment	\$ 14,748	Jan-18	2018	3.96%	\$ 2,334
Lighting Inverter	T318305	4320	Other Equipment	\$ 17,109	Jan-18	2018	3.96%	\$ 2,708
Lighting Inverter Process Building	N007641	4320	Other Equipment	\$ 1,000	Nov-16	2016	3.25%	\$ 195
Lightning Inverter	N007643	4320	Other Equipment	\$ 14,748	Oct-17	2017	3.67%	\$ 2,703
LINCOLN ROAD PUMP STATION	B3312	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
Liquid Chemical Disinfections	N003838	4320	Fixed Equipment	\$ 2,593,768	Jan-07	2007	4.40%	\$ 1,140,177
LOWER CROSSING PUMP STATION	B3392	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
Lube/Storage Add to Process	N006009	4320	Other	\$ 1,816,755	Jan-15	2015	3.66%	\$ 465,135
Mag Hydroxide Tank	N005528	4320	Fixed Equipment	\$ 26,485	May-12	2012	3.73%	\$ 9,877
MEADOWGLEN @ QUALCAHN PUMP ST	B3395	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
MEADOWGLEN 3 PUMP STATION	B3396	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
Mechanical Rodder	T105220	4310	Class "K" Truck with Special Body	\$ 161,469	Nov-06	2006	4.40%	\$ 71,060
Mechanical Rodder	T105222	4310	Class "K" Truck with Special Body	\$ 161,655	Nov-06	2006	4.40%	\$ 71,142
MEMBRANE FILTRATION BUILDING	B3837	4320	Fixed Equipment	\$ 154,607,572	Dec-21	2021	2.19%	\$ 3,381,268
MEMBRANES	N008377	4320	Fixed Equipment	\$ 7,218,000	Dec-21	2021	2.19%	\$ 157,858
Mercury Analyzer Gold	T318302	4320	Lab Equipment	\$ 36,698	Jan-16	2016	3.25%	\$ 7,152
Meter Vault	B3834	4320	Structures/Buildings	\$ 694,436	Jan-21	2021	2.19%	\$ 15,187
Methane Gas Analyzer	T303915	4320	Other Equipment	\$ 8,314	Aug-04	2004	4.68%	\$ 3,889
Methane/Gas Boiler	N003027	4320	Fixed Equipment	\$ 909,784	Jan-03	2003	4.75%	\$ 431,996
Microscope Camera	T317536	4320	Lab Equipment	\$ 5,984	Nov-12	2012	3.73%	\$ 2,232
Mini Mainline Push Camera	N003475	4310	Audio Visual & Stage	\$ 8,087	Apr-05	2005	4.40%	\$ 3,556
Mini Mainline Push Camera	N003476	4310	Audio Visual & Stage	\$ 8,087	Apr-05	2005	4.40%	\$ 3,556
Minolta Projector	T107114	4320	Office Equipment & Furniture	\$ 1,613	Jul-91	1991	6.92%	\$ 1,116
Misc AWTP Modifications	N002432	4320	Other	\$ 2,060,651	Jan-01	2001	5.15%	\$ 1,061,750
Mixer for Mag Tank	N003625	4320	Other Equipment	\$ 12,748	Sep-06	2006	4.40%	\$ 5,610
MK Asphalt Saw	N007419	4310	Other Equipment	\$ 6,524	Jan-19	2019	3.42%	\$ 669
Mobile Weld Station	T309517	4320	Tools	\$ 7,705	Apr-11	2011	4.51%	\$ 3,475
Modular Shoring Box	N007857	4310	Other Equipment	\$ 17,733	Feb-20	2020	2.32%	\$ 824
Modular Shoring Box	N007858	4310	Other Equipment	\$ 17,733	Feb-20	2020	2.32%	\$ 824
Monticello at Allen Place	SM02182B	4310	Storm Sewer	\$ 1,794	Jan-03	2003	4.75%	\$ 852
Muffin Monster Grinder	N000579	4320	Fixed Equipment	\$ 12,550	Jan-91	1991	6.92%	\$ 8,685
Muffin Monster Grinder	N000580	4320	Fixed Equipment	\$ 12,550	Jan-91	1991	6.92%	\$ 8,685
MULTIQUIPROLLER	T322568	4310	Fixed Equipment	\$ 41,183	Dec-21	2021	2.19%	\$ 901
Multivoltage Plasma Cutter	T303861	4320	Tools	\$ 1,400	Sep-01	2001	5.15%	\$ 721
NEC Kieman & "G" Street	SMST01308T	4310	Storm Sewer	\$ 526	Jan-02	2002	5.04%	\$ 265
New 2nd Floor West Office	N007713	4310	Other Improvements	\$ 7,267	Jan-20	2020	2.32%	\$ 338
New BFP W/Enclosure	N003840	4320	Fixed Equipment	\$ 6,317,802	Jan-07	2007	4.40%	\$ 2,777,200
New GBT	N003026	4320	Fixed Equipment	\$ 6,006,194	Jan-03	2003	4.75%	\$ 2,851,941
New Horizon Addition	SMST2000164	4310	Storm Sewer	\$ 31,589	Feb-02	2002	5.04%	\$ 15,913
New Office Space (Walls)	N007022	4320	Structures/Buildings	\$ 9,932	Jan-18	2018	3.96%	\$ 1,572
New SCADA System	N007222	4320	Fixed Equipment	\$ 6,244,114	Jan-18	2018	3.96%	\$ 988,391
NINE MILE ROAD PROPERTY	N004362	4310	Fixed Equipment	\$ 173,750	Jun-08	2008	4.86%	\$ 84,457
Non-Point River Study	N001398	4320	Sewer Misc.	\$ 94,856	Jan-95	1995	5.95%	\$ 56,471
North Annexation	SMST00307P	4310	Storm Sewer	\$ 11,536	Jan-02	2002	5.04%	\$ 5,811
North Crescent Pump Station	N000480	4320	Structures/Buildings	\$ 11,176	Jan-91	1991	6.92%	\$ 7,734



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Asset	Asset ID	Dept.	Type	Original Cost	Date of Service	Acquisition Year	Applicable Interest Rate	Accrued Interest
Northpointe PS Force Main	SM2000162	4310	Sanitary Sewer	\$ 182,557	Jan-02	2002	5.04%	\$ 91,963
NORTHPOINTE PUMP STATION	B3390	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
Northwest Terrace Pump station	B3330	4320	Structures/Buildings	\$ 1,153,732	Jan-91	1991	6.92%	\$ 798,382
Nutanix Hybrid Cloud Platform	N007859	4320	Data Processing Equipment	\$ 39,282	Jan-21	2021	2.19%	\$ 859
NWC 25th & Bernard	SMST01136B	4310	Storm Sewer	\$ 1,381	Jan-02	2002	5.04%	\$ 696
NWC 37th & Altamont	SMST01260B	4310	Storm Sewer	\$ 6,331	Jan-02	2002	5.04%	\$ 3,189
NWC Atlantic/Wabash	SMST01080B	4310	Storm Sewer	\$ 624	Jan-02	2002	5.04%	\$ 314
OBYRNE PROPERTY/ MORAN STORM	N003386	4310	Fixed Equipment	\$ 420,687	Dec-04	2004	4.68%	\$ 196,777
Octane XT-1 Elliptical	T318316	4320	Sports, Recreation & Hobby	\$ 5,330	Dec-18	2018	3.96%	\$ 844
Odor Control System	N003624	4320	Other Equipment	\$ 15,747	Aug-06	2006	4.40%	\$ 6,930
OLD STORM SEWERS 1891-1971	SMCOMBINED	4310	Fixed Equipment	\$ 22,569,425	Dec-70	1970	6.33%	\$ 14,280,804
Olmstead Infiltration Facility	N006005	4310	Other	\$ 494,436	Jan-15	2015	3.66%	\$ 126,588
Olympus Microscope System	T300873	4320	Lab Equipment	\$ 15,026	Jul-99	1999	5.43%	\$ 8,155
OMNI II Camera	N002629	4310	Audio Visual & Stage	\$ -	May-01	2001	5.15%	\$ -
OMNI II Camera	N002628	4310	Audio Visual & Stage	\$ 13,458	May-01	2001	5.15%	\$ 6,934
Onan 7.0 Generator	N003478	4310	Class "U" Other Nonself Prop	\$ 6,288	Dec-05	2005	4.40%	\$ 2,765
Onan 7.0 Generator	T308805	4310	Class "U" Other Nonself Prop	\$ 6,355	Jan-05	2005	4.40%	\$ 2,795
Onan 7.0 Generator	T308806	4310	Class "U" Other Nonself Prop	\$ 6,355	Jan-05	2005	4.40%	\$ 2,795
OT Non-BLDG Improvements	N000606	4320	Sewer Misc.	\$ 2,128,344	Jan-91	1991	6.92%	\$ 1,472,814
Pacific & Perry Infiltration	N007224	4310	Other	\$ -	Jan-18	2018	3.96%	\$ -
Pacific & Perry Infiltration	N007225	4310	Other	\$ 1,013,926	Jan-18	2018	3.96%	\$ 160,496
Package C Digester	N006781	4320	Structures/Buildings	\$ 18,621,376	Jan-17	2017	3.67%	\$ 3,413,570
Pallet Fork for CAT	N001768	4310	Other Equipment	\$ 2,198	Aug-98	1998	5.09%	\$ 1,119
Pan and Tilt Camera	N005286	4310	Audio Visual & Stage	\$ 19,225	Jan-12	2012	3.73%	\$ 7,169
Pan and Tilt Camera	N005287	4310	Audio Visual & Stage	\$ 19,225	Jan-12	2012	3.73%	\$ 7,169
Parking System Improvements	N005552	4320	Other	\$ 892,553	Jan-13	2013	4.27%	\$ 343,075
Passenger Van	T308839	4310	Class "G" Vans	\$ 3,700	Sep-10	2010	4.29%	\$ 1,589
PCB Removal #2015166	N007220	4310	Other	\$ 66,875	Jan-18	2018	3.96%	\$ 10,586
Peristaltic Pump Skid	N007712	4320	Fixed Equipment	\$ 180,000	Jan-20	2020	2.32%	\$ 8,365
Pickup	T308810	4310	Class "H" Pickup	\$ 24,148	Jun-06	2006	4.40%	\$ 10,627
Pickup - 2017	T319290	4310	Class "H" Pickup	\$ 32,880	Feb-17	2017	3.67%	\$ 6,027
Pickup - 3/4 ton	T105144	4310	Class "H" Pickup	\$ 29,338	May-99	1999	5.43%	\$ 15,923
Pickup - Chevy Silverado	T308826	4310	Class "H" Pickup	\$ 19,605	May-04	2004	4.68%	\$ 9,170
Pickup - Chevy Silverado	T308827	4310	Class "H" Pickup	\$ 19,451	Jun-04	2004	4.68%	\$ 9,098
Pickup - Dakota 4WD	T317504	4310	Class "H" Pickup	\$ 24,476	Nov-03	2003	4.75%	\$ 11,622
Pickup - F150 Engineering	T105134	4310	Class "H" Pickup	\$ 24,033	Jul-98	1998	5.09%	\$ 12,235
Pickup - F250 Crew Cab	T319281	4310	Class "H" Pickup	\$ 44,085	May-18	2018	3.96%	\$ 6,978
Pickup - F250 Crew Cab	T319282	4310	Class "H" Pickup	\$ 44,484	Oct-18	2018	3.96%	\$ 7,041
Pickup - F350 1 Ton	T105146	4310	Class "H" Pickup	\$ 27,341	Jul-99	1999	5.43%	\$ 14,840
Pickup - Flatbed F550	T105181	4310	Class "H" Pickup	\$ 34,247	May-04	2004	4.68%	\$ 16,019
Pickup - ford F250	T105158	4310	Class "H" Pickup	\$ 31,047	Apr-01	2001	5.15%	\$ 15,997
Pickup - Ford F550 2019	T320322	4310	Class "H" Pickup	\$ 140,449	May-19	2019	3.42%	\$ 14,405
Pickup - Ford F550 2020	T320926	4310	Class "H" Pickup	\$ 59,643	Sep-20	2020	2.32%	\$ 2,772
Pickup - Service 2004	T308807	4310	Class "H" Pickup	\$ -	Oct-04	2004	4.68%	\$ -
Pickup - Service Truck	T105217	4310	Class "H" Pickup	\$ 62,315	Jan-07	2007	4.40%	\$ 27,393
Pickup - Sonoma	T105160	4310	Class "H" Pickup	\$ -	Jun-01	2001	5.15%	\$ -
Piping for AG 3	N005760	4320	Other	\$ 101,514	Jan-14	2014	4.23%	\$ 34,373
Piping for PSPS Tunnel 1	N005750	4320	Other	\$ 97,951	Jan-14	2014	4.23%	\$ 33,166
Plant Standby Power Upgrades	N006008	4320	Other	\$ 1,655,190	Jan-15	2015	3.66%	\$ 423,770
Plant Sump and Electrical	N004608	4320	Other	\$ 4,178,062	Sep-09	2009	4.62%	\$ 1,930,613
Plantwater III Piping	N006293	4320	Other	\$ 5,747	Jan-16	2016	3.25%	\$ 1,120
Plantwater III Pump	N005273	4320	Fixed Equipment	\$ 15,919	Dec-11	2011	4.51%	\$ 7,180
Plantwater System 2006	N003828	4320	Other	\$ 4,975,246	Jan-07	2007	4.40%	\$ 2,187,035
Plantwater System Upgrades (NLT)	N007850	4320	Sewer Misc.	\$ 290,002	Jan-21	2021	2.19%	\$ 6,342
Plantwide Electric Improvements	N003398	4320	Other	\$ 3,096,739	Jan-05	2005	4.40%	\$ 1,361,791
Plantwide Scada System	N003234	4320	Fixed Equipment	\$ 1,558,550	Sep-03	2003	4.75%	\$ 740,052
Playfair Site	N005739	4310	Other Improvements	\$ 8,358	Jan-14	2014	4.23%	\$ 2,830
PLAYFAIR SITE	N003388	4320	Fixed Equipment	\$ 1,523,486	Dec-04	2004	4.68%	\$ 712,611
Polaris ATV	T317624	4320	Class "F" Utility Vehicles	\$ 25,996	May-17	2017	3.67%	\$ 4,765
Pontoon Boat	T309481	4320	Other Equipment	\$ 22,127	Nov-08	2008	4.86%	\$ 10,756
Portable ARC Welder	T107039	4320	Tools	\$ 1,640	Jan-91	1991	6.92%	\$ 1,135
Portable Carport	N002046	4320	Other Improvements	\$ 5,507	Dec-99	1999	5.43%	\$ 2,989
Portable Weather Station	N004048	4320	Lab Equipment	\$ 8,441	Mar-07	2007	4.40%	\$ 3,710
Power Stair Climber (LIFT)	T318314	4320	Other Equipment	\$ 28,366	Sep-18	2018	3.96%	\$ 4,490
Primary Clarifier	N000540	4320	Fixed Equipment	\$ 62,163	Jan-91	1991	6.92%	\$ 43,017
Primary Clarifier #2	N003230	4320	Fixed Equipment	\$ 427,014	Jan-04	2004	4.68%	\$ 199,736
Primary Clarifier #3	N003228	4320	Fixed Equipment	\$ 521,041	Jan-04	2004	4.68%	\$ 243,717
Primary Clarifier #4	N003226	4320	Fixed Equipment	\$ 522,080	Jan-04	2004	4.68%	\$ 244,203
Primary Clarifier 1	B3355	4320	Structures/Buildings	\$ 81,387	Jan-91	1991	6.92%	\$ 56,320
Primary Clarifier 2	B3356	4320	Structures/Buildings	\$ 81,387	Jan-91	1991	6.92%	\$ 56,320
Primary Clarifier 3	B3357	4320	Structures/Buildings	\$ 81,387	Jan-91	1991	6.92%	\$ 56,320
Primary Clarifier 4	B3358	4320	Structures/Buildings	\$ 81,387	Jan-91	1991	6.92%	\$ 56,320
Primary Clarifier Odor Control	N005544	4320	Other Equipment	\$ 3,135,505	Jan-13	2013	4.27%	\$ 1,205,210
Primary Clarifier Odor Control	N005545	4320	Other Equipment	\$ 3,138,188	Jan-13	2013	4.27%	\$ 1,206,241
Primary Clarifier Odor Control	N005546	4320	Other Equipment	\$ 3,134,755	Jan-13	2013	4.27%	\$ 1,204,921
Primary Clarifier Odor Control	N005547	4320	Other Equipment	\$ 3,134,755	Jan-13	2013	4.27%	\$ 1,204,921
Primary Clarifier PC	B3385	4320	Structures/Buildings	\$ 8,824,761	Jan-21	2021	2.19%	\$ 192,998
Primary Odor Control PC5	N007855	4320	Other Improvements	\$ 28,865	Jan-21	2021	2.19%	\$ 631
Primary Pump Station	B3386	4320	Structures/Buildings	\$ 4,485,892	Jan-21	2021	2.19%	\$ 98,106
Primary Skimming Improvements	N005548	4320	Other Equipment	\$ 629,996	Jan-13	2013	4.27%	\$ 242,155
Primary Skimming Improvements	N005549	4320	Other Equipment	\$ 629,996	Jan-13	2013	4.27%	\$ 242,155
Primary Skimming Improvements	N005550	4320	Other Equipment	\$ 629,996	Jan-13	2013	4.27%	\$ 242,155
Primary Skimming Improvements	N005551	4320	Other Equipment	\$ 629,996	Jan-13	2013	4.27%	\$ 242,155



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Asset	Asset ID	Dept.	Type	Original Cost	Date of Service	Acquisition Year	Applicable Interest Rate	Accrued Interest
Primary Sludge	N000539	4320	Fixed Equipment	\$ 126,318	Jan-91	1991	6.92%	\$ 87,412
Primary Sludge Pump Station	B3354	4320	Structures/Buildings	\$ 484,674	Jan-91	1991	6.92%	\$ 335,394
Process Building Loading Dock	N007851	4320	Other Improvements	\$ 763,768	Jan-21	2021	2.19%	\$ 16,704
Proctor Boiler	N003837	4320	Fixed Equipment	\$ 277,457	Jan-07	2007	4.40%	\$ 121,966
Programmable Logic Controller	N007328	4320	Fixed Equipment	\$ 17,480	Oct-18	2018	3.96%	\$ 2,767
Progressive Cavity Pump	N005268	4320	Fixed Equipment	\$ 9,875	Oct-11	2011	4.51%	\$ 4,454
Progressive Cavity Pump	N005269	4320	Fixed Equipment	\$ 9,875	Oct-11	2011	4.51%	\$ 4,454
PSPS Piping and Mechanicals	N005752	4320	Fixed Equipment	\$ 3,490,377	Jan-14	2014	4.23%	\$ 1,181,842
Public Safety Training Fac	SM2001122	4310	Sanitary Sewer	\$ 6,451	Jan-02	2002	5.04%	\$ 3,250
Pump	N004050	4320	Fixed Equipment	\$ 7,329	Jul-07	2007	4.40%	\$ 3,222
Pump	N004350	4320	Fixed Equipment	\$ 6,476	Feb-08	2008	4.86%	\$ 3,148
Pump	N004351	4320	Fixed Equipment	\$ 12,635	May-08	2008	4.86%	\$ 6,142
Pump	N004352	4320	Fixed Equipment	\$ 19,484	Oct-08	2008	4.86%	\$ 9,471
Pump	N004530	4320	Fixed Equipment	\$ 9,290	Aug-09	2009	4.62%	\$ 4,293
Pump	N004533	4320	Fixed Equipment	\$ 8,153	Sep-09	2009	4.62%	\$ 3,767
Pump	N005017	4320	Fixed Equipment	\$ 5,295	May-10	2010	4.29%	\$ 2,273
Pump	N005018	4320	Fixed Equipment	\$ 12,421	Aug-10	2010	4.29%	\$ 5,333
Pump	N005019	4320	Fixed Equipment	\$ 17,430	Aug-10	2010	4.29%	\$ 7,483
Pump at Clarke Ave Pump Station	N003381	4320	Fixed Equipment	\$ 35,360	Jan-05	2005	4.40%	\$ 15,550
Pump for Mag Tank	N003626	4320	Other Equipment	\$ 8,582	Sep-06	2006	4.40%	\$ 3,777
Pump RAS	N002691	4320	Fixed Equipment	\$ 188,031	Jan-02	2002	5.04%	\$ 94,721
Pump RAS	N002693	4320	Fixed Equipment	\$ 183,084	Jan-02	2002	5.04%	\$ 92,228
Pump RAS	N002694	4320	Fixed Equipment	\$ 183,084	Jan-02	2002	5.04%	\$ 92,228
Pump RAS	N002699	4320	Fixed Equipment	\$ 183,084	Jan-02	2002	5.04%	\$ 92,228
Pump RAS	N002700	4320	Fixed Equipment	\$ 183,084	Jan-02	2002	5.04%	\$ 92,228
Pump RAS	N002701	4320	Fixed Equipment	\$ 183,084	Jan-02	2002	5.04%	\$ 92,228
Pump W/Submersible Motor	N003493	4320	Fixed Equipment	\$ 5,318	Jan-06	2006	4.40%	\$ 2,340
Pump WAS	N002695	4320	Fixed Equipment	\$ 68,656	Jan-02	2002	5.04%	\$ 34,586
Pump WAS	N002696	4320	Fixed Equipment	\$ 68,656	Jan-02	2002	5.04%	\$ 34,586
Pump WAS	N002698	4320	Fixed Equipment	\$ 68,656	Jan-02	2002	5.04%	\$ 34,586
Pump WAS	N002702	4320	Fixed Equipment	\$ 68,656	Jan-02	2002	5.04%	\$ 34,586
Pumper Truck	T105176	4310	Class "K" Truck with Special Body	\$ 107,136	Jul-03	2003	4.75%	\$ 50,872
PUP TRAILER	T321006	4320	Fixed Equipment	\$ 125,012	Mar-21	2021	2.19%	\$ 2,734
Radio Improvements (NLT)	N007432	4320	Communication Equipment	\$ 449,328	Jan-19	2019	3.42%	\$ 46,086
Reception/ Storage Building	B3343	4320	Structures/Buildings	\$ 1,786,857	Jan-91	1991	6.92%	\$ 1,236,505
Reception/Storage Building	N000497	4320	Structures/Buildings	\$ 216,343	Jan-91	1991	6.92%	\$ 149,709
Rehab Chemical System	N001399	4320	Structures/Buildings	\$ 47,671	Jan-95	1995	5.95%	\$ 28,380
Rehab Clarifier	N001396	4320	Structures/Buildings	\$ 450,794	Jan-96	1996	5.76%	\$ 259,545
Repeater	N002283	4320	Communication Equipment	\$ -	Jan-98	1998	5.09%	\$ -
Residual Analyzer	T309512	4320	Lab Equipment	\$ 5,362	Jul-10	2010	4.29%	\$ 2,302
Residual Analyzer	T309513	4320	Lab Equipment	\$ 5,362	Jul-10	2010	4.29%	\$ 2,302
Residual Analyzer	T309514	4320	Lab Equipment	\$ 5,362	Jul-10	2010	4.29%	\$ 2,302
Rhodamine Turbidity Fluorometer	T303884	4320	Lab Equipment	\$ 6,121	Jan-02	2002	5.04%	\$ 3,083
River Sampling Equipment	T309486	4320	Lab Equipment	\$ 6,140	Sep-06	2006	4.40%	\$ 2,702
Riverbank Enhancement	N004609	4320	Sewer Misc.	\$ 413,501	Aug-09	2009	4.62%	\$ 191,072
Roads & Paths	N000607	4310	Other Improvements	\$ 5,101	Jan-91	1991	6.92%	\$ 3,530
Rock Hammer	N004412	4310	Tools	\$ 55,254	Nov-07	2007	4.40%	\$ 24,289
Rockwell Table Saw	T107035	4320	Tools	\$ 1,400	Jan-91	1991	6.92%	\$ 969
Rodder	T105087	4310	Class "K" Truck with Special Body	\$ 125,367	Nov-95	1995	5.95%	\$ 74,635
Rodder	T105086	4310	Class "P" Tractor/Loader/Mower	\$ -	Dec-94	1994	6.18%	\$ -
Roller	T308831	4310	Class "T" Roller	\$ 29,224	Nov-09	2009	4.62%	\$ 13,504
Rossmore Ridge Equipment	N000946	4320	Structures/Buildings	\$ 104,683	May-92	1992	6.44%	\$ 67,433
Rossmore Ridge Pump Station	B3316	4320	Structures/Buildings	\$ 100,000	Jan-91	1991	6.92%	\$ 69,200
ROTARY SCREW COMPRESSOR-TAX	N008338	4320	Fixed Equipment	\$ 18,758	Jun-21	2021	2.19%	\$ 410
RPWRF Crane Truck/Snowplow	T316050	4320	Class "K" Truck with Special Body	\$ 181,149	Mar-15	2015	3.66%	\$ 46,379
RPWRF Engineering	N003393	4320	Other	\$ 6,001,484	Jan-05	2005	4.40%	\$ 2,639,153
RPWRF HVAC	N007706	4320	Other Improvements	\$ 749,739	Jan-20	2020	2.32%	\$ 34,842
RST Quickpeek Push Camera	N007561	4310	Audio Visual & Stage	\$ 10,797	Apr-19	2019	3.42%	\$ 1,107
RST Quickpeek Push Camera	N007562	4310	Audio Visual & Stage	\$ 10,797	Apr-19	2019	3.42%	\$ 1,107
Sampling Unit	N005016	4320	Lab Equipment	\$ 13,134	Jan-11	2011	4.51%	\$ 5,923
Sampling Unit	N005022	4320	Lab Equipment	\$ 13,134	Jan-11	2011	4.51%	\$ 5,923
San Souci Lift Station	N005031	4320	Structures/Buildings	\$ 422,870	Jan-11	2011	4.51%	\$ 190,714
SAN SOUCCI LIFT STATION	N005326	4310	Fixed Equipment	\$ 6,102	Dec-11	2011	4.51%	\$ 2,752
San Souci Pump Station	B3323	4320	Structures/Buildings	\$ 20,649	Jan-91	1991	6.92%	\$ 14,289
Sanitary Sewer	SM2000181	4310	Sanitary Sewer	\$ 18,834	Mar-02	2002	5.04%	\$ 9,488
Sanitary Sewer - CIPP Work	SM02225A	4310	Sanitary Sewer	\$ 14,378	Jan-03	2003	4.75%	\$ 6,827
Sanitary Sewer - Indian Trail Interceptor	SM04439	4310	Sanitary Sewer	\$ 299,874	Jan-03	2003	4.75%	\$ 142,390
Sanitary Sewer - 2007	SM2007CONSTRUCTED	4310	Sanitary Sewer	\$ 3,428,948	Jan-08	2008	4.86%	\$ 1,666,754
Sanitary Sewer - 909 E Sprague Water Oil/Seperator	SM02135P	4310	Sanitary Sewer	\$ 47,125	Jan-03	2003	4.75%	\$ 22,377
Sanitary Sewer - Austin/Cedar Extension	SM2007CONSTRUCTED1	4310	Sanitary Sewer	\$ 7,183	Jan-08	2008	4.86%	\$ 3,491
Sanitary Sewer - CIPP1	SM2007CIPP	4310	Sanitary Sewer	\$ 374,709	Feb-07	2007	4.40%	\$ 164,716
Sanitary Sewer - Dakota/Holland	SM00279C	4310	Sanitary Sewer	\$ 75,592	Jan-02	2002	5.04%	\$ 38,079
Sanitary Sewer - Manhole 15th E/O Rebecca	SM01204C	4310	Sanitary Sewer	\$ 6,214	Jan-02	2002	5.04%	\$ 3,130
Sanitary Sewer - Manhole 15th E/O Rebecca/2nd	SM01208C	4310	Sanitary Sewer	\$ 5,502	Jan-02	2002	5.04%	\$ 2,771
Sanitary Sewer - Wall St CSO Plaza	N006789	4310	Sanitary Sewer	\$ 896,343	Jan-17	2017	3.67%	\$ 164,313
Sanitary Sewer - WEIR Mods 19,39,40,42 Hatch	SMWEIRS19,39,40,42	4310	Sanitary Sewer	\$ 1,349,753	Jan-15	2015	3.66%	\$ 345,571
Sanitary Sewer - Weirs 6,7,12	SM2009WEIRS	4310	Sanitary Sewer	\$ 1,000,660	Jun-09	2009	4.62%	\$ 462,389
Sanitary Sewer - 2011	SM2011SANITARY	4310	Sanitary Sewer	\$ 192,184	Jan-12	2012	3.73%	\$ 71,669
Sanitary Sewer CIPP - 2007	SM2007CIPP3	4310	Sanitary Sewer	\$ 312,814	Jan-08	2008	4.86%	\$ 152,053
Sanitary Sewer CIPP - 2011	SM2011CIPP	4310	Sanitary Sewer	\$ 536,346	Jan-12	2012	3.73%	\$ 200,012
Sanitary Sewer CIPP - 2013	SM2013CIPP	4310	Sanitary Sewer	\$ 1,078,607	Jan-15	2015	3.66%	\$ 276,150
Sanitary Sewer CIPP - 2014	SM2014CIPP	4310	Sanitary Sewer	\$ 715,871	Jan-16	2016	3.25%	\$ 139,523
Sanitary Sewer CIPP Completed - 2007	SM2007CIPP2	4310	Sanitary Sewer	\$ 229,301	Feb-07	2007	4.40%	\$ 100,797



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Sanitary Sewer City - 2004	SM2004CITY	4310	Sanitary Sewer	\$ 4,967	Jan-05	2005	4.40%	\$ 2,184
Sanitary Sewer City - 2005	SM2005CITY	4310	Sanitary Sewer	\$ 53,367	Jan-06	2006	4.40%	\$ 23,486
Sanitary Sewer City - 2006	SM2006CITY	4310	Sanitary Sewer	\$ 21,621	Jan-07	2007	4.40%	\$ 9,504
Sanitary Sewer City - 2007	SM2007CITY	4310	Sanitary Sewer	\$ 46,202	Jan-08	2008	4.86%	\$ 22,458
Sanitary Sewer City - 2008	SM2008	4310	Sanitary Sewer	\$ 32,421	Jan-09	2009	4.62%	\$ 14,981
Sanitary Sewer City - 2009	SM2009	4310	Sanitary Sewer	\$ 50,693	Jan-10	2010	4.29%	\$ 21,764
Sanitary Sewer Constructed - 2004	SM2004CONSTRUCTED	4310	Sanitary Sewer	\$ 2,911,426	Jan-05	2005	4.40%	\$ 1,280,300
Sanitary Sewer Constructed - 2005	SM2005CONSTRUCTED	4310	Sanitary Sewer	\$ 2,800,781	Jan-06	2006	4.40%	\$ 1,232,577
Sanitary Sewer Constructed - 2006	SM2006CONSTRUCTED	4310	Sanitary Sewer	\$ 2,878,729	Jan-07	2007	4.40%	\$ 1,265,441
Sanitary Sewer Constructed - 2008	SM2008CONSTRUCTED	4310	Sanitary Sewer	\$ 910,413	Jan-09	2009	4.62%	\$ 420,687
Sanitary Sewer Constructed - 2009	SM2009CONSTRUCTED	4310	Sanitary Sewer	\$ 601,072	Jan-10	2010	4.29%	\$ 258,060
Sanitary Sewer Constructed - 2011	SM2011CONSTRUCTED	4310	Sanitary Sewer	\$ 1,918,379	Jan-12	2012	3.73%	\$ 715,396
Sanitary Sewer Constructed - 2014	SM2014SELFCONSTRUCT	4310	Sanitary Sewer	\$ 12,993	Jan-15	2015	3.66%	\$ 3,326
Sanitary Sewer Constructed -2008	SMST2008	4310	Sanitary Sewer	\$ 249,874	Jan-09	2009	4.62%	\$ 115,462
Sanitary Sewer Constructed 2010	SM2010CONSTRUCTED	4310	Sanitary Sewer	\$ 2,213,481	Jan-11	2011	4.51%	\$ 998,280
Sanitary Sewer Donated	SMDONATED	4310	Sanitary Sewer	\$ 1,024,238	Jan-17	2017	3.67%	\$ 187,758
Sanitary Sewer Donated - 19th Ave, Havana to Cut	SM99116	4310	Sanitary Sewer	\$ 9,828	Feb-02	2002	5.04%	\$ 4,951
Sanitary Sewer Donated - 2004	SM2004DONATED	4310	Sanitary Sewer	\$ 802,508	Jan-05	2005	4.40%	\$ 352,903
Sanitary Sewer Donated - 2005	SM2005DONATED	4310	Sanitary Sewer	\$ 3,315,780	Jan-06	2006	4.40%	\$ 1,459,219
Sanitary Sewer Donated - 2006	SM2006DONATED	4310	Sanitary Sewer	\$ 2,871,216	Jan-07	2007	4.40%	\$ 1,262,139
Sanitary Sewer Donated - 2007	SM2007DONATED	4310	Sanitary Sewer	\$ 1,535,865	Jan-08	2008	4.86%	\$ 746,558
Sanitary Sewer Donated - 2008	SMDONATED2008	4310	Sanitary Sewer	\$ 2,778,382	Jan-09	2009	4.62%	\$ 1,283,844
Sanitary Sewer Donated - 2009	SM2009DONATED	4310	Sanitary Sewer	\$ 387,945	Jan-11	2011	4.51%	\$ 174,963
Sanitary Sewer Donated - 2009	SMDONATED2009	4310	Sanitary Sewer	\$ 430,160	Jan-10	2010	4.29%	\$ 184,682
Sanitary Sewer Donated - 2011	SM2011DONATED	4310	Sanitary Sewer	\$ 301,634	Jan-12	2012	3.73%	\$ 112,484
Sanitary Sewer Donated - 2014	SM2014DONATED	4310	Sanitary Sewer	\$ 557,928	Jan-15	2015	3.66%	\$ 142,844
Sanitary Sewer Donated - 2015	SM2015DONATED	4310	Sanitary Sewer	\$ 1,121,235	Jan-16	2016	3.25%	\$ 218,529
Sanitary Sewer Donated - Bennett North to 194 Ea	SM98105	4310	Sanitary Sewer	\$ 7,140	Jan-02	2002	5.04%	\$ 3,597
Sanitary Sewer Donated - Black PUD	SM9362	4310	Sanitary Sewer	\$ 15,004	Feb-02	2002	5.04%	\$ 7,558
Sanitary Sewer Donated - Buckeye/Havana to Cust	SM97120	4310	Sanitary Sewer	\$ 30,270	Jan-02	2002	5.04%	\$ 15,249
Sanitary Sewer Donated - Carillion Place PUD	SM97104	4310	Sanitary Sewer	\$ 254,122	Feb-02	2002	5.04%	\$ 128,014
Sanitary Sewer Donated - Cheney-Spok Rd to MH	SM96120	4310	Sanitary Sewer	\$ 93,174	Jan-02	2002	5.04%	\$ 46,936
Sanitary Sewer Donated - Clare House	SM97195	4310	Sanitary Sewer	\$ 37,000	Feb-02	2002	5.04%	\$ 18,639
Sanitary Sewer Donated - CSO Basin 12	SMBASIN12	4310	Sanitary Sewer	\$ 7,171,335	Jan-17	2017	3.67%	\$ 1,314,610
Sanitary Sewer Donated - CSO Basin 20 Facility	SMBASIN20	4310	Sanitary Sewer	\$ 4,578,874	Jan-16	2016	3.25%	\$ 892,423
Sanitary Sewer Donated - CSO Basin 34-3 Facility	SMBASIN34-3	4310	Sanitary Sewer	\$ 6,923,894	Jan-15	2015	3.66%	\$ 1,772,690
Sanitary Sewer Donated - F Street Trinity to Lincoln	SM98069	4310	Sanitary Sewer	\$ 20,464	Jan-02	2002	5.04%	\$ 10,309
Sanitary Sewer Donated - Lincoln/Spokane Falls Bl	SM98050	4310	Sanitary Sewer	\$ 22,514	Jan-02	2002	5.04%	\$ 11,341
Sanitary Sewer Donated - McCarroll's East Ph1	SM97082	4310	Sanitary Sewer	\$ 30,770	Jan-02	2002	5.04%	\$ 15,500
Sanitary Sewer Donated - Meadow Glen 6th Additio	SM96105	4310	Sanitary Sewer	\$ 33,661	Jan-02	2002	5.04%	\$ 16,957
Sanitary Sewer Donated - Moran West 8B	SM95168	4310	Sanitary Sewer	\$ 206,293	Feb-03	2003	4.75%	\$ 97,955
Sanitary Sewer Donated - Nevada Holland	SM98141	4310	Sanitary Sewer	\$ 16,324	Jan-02	2002	5.04%	\$ 8,223
Sanitary Sewer Donated - North Central HS Ph2	SM99129	4310	Sanitary Sewer	\$ 27,330	Jan-02	2002	5.04%	\$ 13,767
Sanitary Sewer Donated - Qualkan Hills 5th Add	SM99140	4310	Sanitary Sewer	\$ 89,996	Mar-02	2002	5.04%	\$ 45,335
Sanitary Sewer Donated - Rich Ave Ferral	SM99046	4310	Sanitary Sewer	\$ 26,889	Jan-02	2002	5.04%	\$ 13,545
Sanitary Sewer Donated - Riverside Village First Ar	SM99132	4310	Sanitary Sewer	\$ 170,280	Feb-02	2002	5.04%	\$ 85,779
Sanitary Sewer Donated - SIA Concourse	SM98117	4310	Sanitary Sewer	\$ 96,159	Feb-02	2002	5.04%	\$ 48,440
Sanitary Sewer Donated - Spokane Falls Blvd/Post	SM98051	4310	Sanitary Sewer	\$ 55,290	Jan-02	2002	5.04%	\$ 27,852
Sanitary Sewer Donated - Sundance Village II PUD	SM94163	4310	Sanitary Sewer	\$ 60,238	Jan-02	2002	5.04%	\$ 30,345
Sanitary Sewer Donated - Sunry Creek Comm	SM94046	4310	Sanitary Sewer	\$ 66,388	Feb-02	2002	5.04%	\$ 33,443
Sanitary Sewer Donated - Union Ave Foen/Fanche	SM99177	4310	Sanitary Sewer	\$ 46,486	Jan-02	2002	5.04%	\$ 23,417
Sanitary Sewer Donated - Windriver Addition - Don	SM96126	4310	Sanitary Sewer	\$ 53,210	Jan-02	2002	5.04%	\$ 26,805
Sanitary Sewer Donated - Windsor Addition	SM96162	4310	Sanitary Sewer	\$ 17,235	Jan-02	2002	5.04%	\$ 8,682
Sanitary Sewer Donated - Woodlawn Terrace	SM99080	4310	Sanitary Sewer	\$ 45,648	Feb-02	2002	5.04%	\$ 22,995
Sanitary Sewer Donated - Yardley Central Phase II	SM97153	4310	Sanitary Sewer	\$ 2,144,478	Mar-02	2002	5.04%	\$ 1,080,281
Sanitary Sewer Donation - 23rd from Myrtle to Hav	SM2000094	4310	Sanitary Sewer	\$ 11,740	Jan-02	2002	5.04%	\$ 5,914
Sanitary Sewer Donation - Blue Grass 6th Addition	SM2000106	4310	Sanitary Sewer	\$ 34,503	Feb-02	2002	5.04%	\$ 17,381
Sanitary Sewer Donation - Clare House 1st Add Ph	SM2000180	4310	Sanitary Sewer	\$ 19,590	Jan-02	2002	5.04%	\$ 9,868
Sanitary Sewer Donation - Holland Road	SM2000202	4310	Sanitary Sewer	\$ 36,169	Mar-02	2002	5.04%	\$ 18,220
Sanitary Sewer Donation - Julia St, 5704 South	SM2001098	4310	Sanitary Sewer	\$ 7,667	Mar-02	2002	5.04%	\$ 3,862
Sanitary Sewer Donation - Laurelhurst Place PUD I	SM2000074	4310	Sanitary Sewer	\$ 20,954	Feb-02	2002	5.04%	\$ 10,556
Sanitary Sewer Donation - Pinediff 1st Addition	SM14116	4310	Sanitary Sewer	\$ 12,960	Feb-02	2002	5.04%	\$ 6,529
Sanitary Sewer Donation - Prairie Hill/Grayhawk	SM2000144	4310	Sanitary Sewer	\$ 31,495	Feb-02	2002	5.04%	\$ 15,866
Sanitary Sewer Donation - Regal Place PUD	SM2000129	4310	Sanitary Sewer	\$ 20,900	Mar-02	2002	5.04%	\$ 10,528
Sanitary Sewer Donation - Riverside VII, 2nd Additi	SM2001053	4310	Sanitary Sewer	\$ 51,256	Feb-02	2002	5.04%	\$ 25,820
Sanitary Sewer Donation - SIA East Cargo Apron	SM2000178	4310	Sanitary Sewer	\$ 66,688	Feb-02	2002	5.04%	\$ 33,594
Sanitary Sewer Donation - Woodridge 8th Addition	SM2000048	4310	Sanitary Sewer	\$ 55,837	Mar-02	2002	5.04%	\$ 28,128
Sanitary Sewer Installed - 2017	SM2017	4310	Sanitary Sewer	\$ 646,928	Jan-18	2018	3.96%	\$ 102,403
Sanitary Sewer Installed - 1891	SM1891	4310	Sanitary Sewer	\$ 1,369	1/1/1892	1892	3.25%	\$ 445
Sanitary Sewer Installed - 1892	SM1892	4310	Sanitary Sewer	\$ 6,669	1/1/1893	1893	3.25%	\$ 2,167
Sanitary Sewer Installed - 1893	SM1893	4310	Sanitary Sewer	\$ 9,134	1/1/1894	1894	3.25%	\$ 2,968
Sanitary Sewer Installed - 1895	SM1895	4310	Sanitary Sewer	\$ 8,918	1/1/1896	1896	3.25%	\$ 2,898
Sanitary Sewer Installed - 1896	SM1896	4310	Sanitary Sewer	\$ 2,022	1/1/1897	1897	3.25%	\$ 657
Sanitary Sewer Installed - 1897	SM1897	4310	Sanitary Sewer	\$ 6,085	1/1/1898	1898	3.25%	\$ 1,978
Sanitary Sewer Installed - 1898	SM1898	4310	Sanitary Sewer	\$ 30,217	1/1/1899	1899	3.25%	\$ 9,821
Sanitary Sewer Installed - 1899	SM1899	4310	Sanitary Sewer	\$ 8,191	Jan-00	1900	3.25%	\$ 2,662
Sanitary Sewer Installed - 1900	SM1900	4310	Sanitary Sewer	\$ 4,140	Jan-01	1901	3.10%	\$ 1,283
Sanitary Sewer Installed - 1902	SM1902	4310	Sanitary Sewer	\$ 3,076	Jan-03	1903	3.30%	\$ 1,015
Sanitary Sewer Installed - 1903	SM1903	4310	Sanitary Sewer	\$ 25,486	Jan-04	1904	3.40%	\$ 8,665
Sanitary Sewer Installed - 1904	SM1904	4310	Sanitary Sewer	\$ 9,778	Jan-05	1905	3.48%	\$ 3,403
Sanitary Sewer Installed - 1905	SM1905	4310	Sanitary Sewer	\$ 13,234	Jan-06	1906	3.53%	\$ 4,672
Sanitary Sewer Installed - 1906	SM1906	4310	Sanitary Sewer	\$ 14,533	Jan-07	1907	3.67%	\$ 5,334
Sanitary Sewer Installed - 1907	SM1907	4310	Sanitary Sewer	\$ 28,630	Jan-08	1908	3.87%	\$ 11,080



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Sanitary Sewer Installed - 1908	SM1908	4310	Sanitary Sewer	\$ 42,427	Jan-09	1909	3.76%	\$ 15,953
Sanitary Sewer Installed - 1909	SM1909	4310	Sanitary Sewer	\$ 103,504	Jan-10	1910	3.91%	\$ 40,470
Sanitary Sewer Installed - 1910	SM1910	4310	Sanitary Sewer	\$ 110,412	Jan-11	1911	3.98%	\$ 43,944
Sanitary Sewer Installed - 1911	SM1911	4310	Sanitary Sewer	\$ 90,570	Jan-12	1912	4.01%	\$ 36,318
Sanitary Sewer Installed - 1912	SM1912	4310	Sanitary Sewer	\$ 35,439	Jan-13	1913	4.45%	\$ 15,770
Sanitary Sewer Installed - 1913	SM1913	4310	Sanitary Sewer	\$ 67,177	Jan-14	1914	4.16%	\$ 27,946
Sanitary Sewer Installed - 1914	SM1914	4310	Sanitary Sewer	\$ 20,690	Jan-15	1915	4.26%	\$ 8,814
Sanitary Sewer Installed - 1915	SM1915	4310	Sanitary Sewer	\$ 16,560	Jan-16	1916	4.06%	\$ 6,723
Sanitary Sewer Installed - 1916	SM1916	4310	Sanitary Sewer	\$ 9,409	Jan-17	1917	4.26%	\$ 4,003
Sanitary Sewer Installed - 1917	SM1917	4310	Sanitary Sewer	\$ 37,169	Jan-18	1918	4.61%	\$ 17,116
Sanitary Sewer Installed - 1918	SM1918	4310	Sanitary Sewer	\$ 21,313	Jan-19	1919	4.49%	\$ 9,564
Sanitary Sewer Installed - 1919	SM1919	4310	Sanitary Sewer	\$ 5,819	Jan-20	1920	4.99%	\$ 2,906
Sanitary Sewer Installed - 1920	SM1920	4310	Sanitary Sewer	\$ 23,986	Jan-21	1921	5.08%	\$ 12,181
Sanitary Sewer Installed - 1921	SM1921	4310	Sanitary Sewer	\$ 37,431	Jan-22	1922	4.23%	\$ 15,843
Sanitary Sewer Installed - 1922	SM1922	4310	Sanitary Sewer	\$ 70,759	Jan-23	1923	4.25%	\$ 30,061
Sanitary Sewer Installed - 1923	SM1923	4310	Sanitary Sewer	\$ 31,546	Jan-24	1924	4.23%	\$ 13,331
Sanitary Sewer Installed - 1924	SM1924	4310	Sanitary Sewer	\$ 38,171	Jan-25	1925	4.13%	\$ 15,745
Sanitary Sewer Installed - 1925	SM1925	4310	Sanitary Sewer	\$ 10,935	Jan-26	1926	4.14%	\$ 4,531
Sanitary Sewer Installed - 1926	SM1926	4310	Sanitary Sewer	\$ 9,456	Jan-27	1927	4.01%	\$ 3,790
Sanitary Sewer Installed - 1927	SM1927	4310	Sanitary Sewer	\$ 31,604	Jan-28	1928	4.02%	\$ 12,718
Sanitary Sewer Installed - 1928	SM1928	4310	Sanitary Sewer	\$ 122,466	Jan-29	1929	4.31%	\$ 52,752
Sanitary Sewer Installed - 1929	SM1929	4310	Sanitary Sewer	\$ 117,819	Jan-30	1930	4.13%	\$ 48,640
Sanitary Sewer Installed - 1930	SM1930	4310	Sanitary Sewer	\$ 44,019	Jan-31	1931	4.01%	\$ 17,641
Sanitary Sewer Installed - 1931	SM1931	4310	Sanitary Sewer	\$ 39,500	Jan-32	1932	4.79%	\$ 18,930
Sanitary Sewer Installed - 1932	SM1932	4310	Sanitary Sewer	\$ 62,226	Jan-33	1933	5.07%	\$ 31,543
Sanitary Sewer Installed - 1933	SM1933	4310	Sanitary Sewer	\$ 111,328	Jan-34	1934	4.36%	\$ 48,576
Sanitary Sewer Installed - 1934	SM1934	4310	Sanitary Sewer	\$ 313,277	Jan-36	1936	3.06%	\$ 95,993
Sanitary Sewer Installed - 1935	SM1935	4310	Sanitary Sewer	\$ 24,061	Jan-36	1936	3.06%	\$ 7,373
Sanitary Sewer Installed - 1936	SM1936	4310	Sanitary Sewer	\$ 82,974	Jan-37	1937	2.99%	\$ 24,795
Sanitary Sewer Installed - 1937	SM1937	4310	Sanitary Sewer	\$ 325,112	Jan-38	1938	3.02%	\$ 98,076
Sanitary Sewer Installed - 1938	SM1938	4310	Sanitary Sewer	\$ 137,453	Jan-39	1939	2.83%	\$ 38,933
Sanitary Sewer Installed - 1939	SM1939	4310	Sanitary Sewer	\$ 290,795	Jan-40	1940	2.56%	\$ 74,492
Sanitary Sewer Installed - 1940	SM1940	4310	Sanitary Sewer	\$ 96,352	Jan-41	1941	2.14%	\$ 20,603
Sanitary Sewer Installed - 1941	SM1941	4310	Sanitary Sewer	\$ 121,258	Jan-42	1942	2.26%	\$ 27,394
Sanitary Sewer Installed - 1942	SM1942	4310	Sanitary Sewer	\$ 87,092	Jan-43	1943	1.93%	\$ 16,831
Sanitary Sewer Installed - 1943	SM1943	4310	Sanitary Sewer	\$ 89,398	Jan-44	1944	1.66%	\$ 14,795
Sanitary Sewer Installed - 1944	SM1944	4310	Sanitary Sewer	\$ 27,661	Jan-45	1945	1.51%	\$ 4,163
Sanitary Sewer Installed - 1945	SM1945	4310	Sanitary Sewer	\$ 56,542	Jan-46	1946	1.50%	\$ 8,458
Sanitary Sewer Installed - 1946	SM1946	4310	Sanitary Sewer	\$ 808,172	Jan-47	1947	1.91%	\$ 154,208
Sanitary Sewer Installed - 1947	SM1947	4310	Sanitary Sewer	\$ 371,793	Jan-48	1948	2.36%	\$ 87,636
Sanitary Sewer Installed - 1948	SM1948	4310	Sanitary Sewer	\$ 304,742	Jan-49	1949	2.15%	\$ 65,555
Sanitary Sewer Installed - 1949	SM1949	4310	Sanitary Sewer	\$ 574,341	Jan-50	1950	1.92%	\$ 110,163
Sanitary Sewer Installed - 1950	SM1950	4310	Sanitary Sewer	\$ 391,687	Jan-51	1951	1.95%	\$ 76,530
Sanitary Sewer Installed - 1951	SM1951	4310	Sanitary Sewer	\$ 579,705	Jan-52	1952	2.19%	\$ 127,174
Sanitary Sewer Installed - 1952	SM1952	4310	Sanitary Sewer	\$ 891,451	Jan-53	1953	2.74%	\$ 243,812
Sanitary Sewer Installed - 1953	SM1953	4310	Sanitary Sewer	\$ 622,148	Jan-54	1954	2.39%	\$ 148,538
Sanitary Sewer Installed - 1954	SM1954	4310	Sanitary Sewer	\$ 717,955	Jan-55	1955	2.48%	\$ 177,813
Sanitary Sewer Installed - 1955	SM1955	4310	Sanitary Sewer	\$ 543,705	Jan-56	1956	2.76%	\$ 150,153
Sanitary Sewer Installed - 1956	SM1956	4310	Sanitary Sewer	\$ 542,273	Jan-57	1957	3.28%	\$ 177,911
Sanitary Sewer Installed - 1957	SM1957	4310	Sanitary Sewer	\$ 1,107,818	Jan-58	1958	3.16%	\$ 350,070
Sanitary Sewer Installed - 1958	SM1958	4310	Sanitary Sewer	\$ 403,922	Jan-59	1959	3.56%	\$ 143,695
Sanitary Sewer Installed - 1959	SM1959	4310	Sanitary Sewer	\$ 657,024	Jan-60	1960	3.52%	\$ 230,944
Sanitary Sewer Installed - 1960	SM1960	4310	Sanitary Sewer	\$ 343,678	Jan-61	1961	3.45%	\$ 118,683
Sanitary Sewer Installed - 1961	SM1961	4310	Sanitary Sewer	\$ 363,666	Jan-62	1962	3.15%	\$ 114,706
Sanitary Sewer Installed - 1962	SM1962	4310	Sanitary Sewer	\$ 373,966	Jan-63	1963	3.17%	\$ 118,547
Sanitary Sewer Installed - 1963	SM1963	4310	Sanitary Sewer	\$ 686,253	Jan-64	1964	3.21%	\$ 220,059
Sanitary Sewer Installed - 1964	SM1964	4310	Sanitary Sewer	\$ 298,496	Jan-65	1965	3.26%	\$ 97,335
Sanitary Sewer Installed - 1965	SM1965	4310	Sanitary Sewer	\$ 274,154	Jan-66	1966	3.81%	\$ 104,407
Sanitary Sewer Installed - 1966	SM1966	4310	Sanitary Sewer	\$ 285,091	Jan-67	1967	3.94%	\$ 112,255
Sanitary Sewer Installed - 1967	SM1967	4310	Sanitary Sewer	\$ 566,750	Jan-68	1968	4.45%	\$ 251,920
Sanitary Sewer Installed - 1968	SM1968	4310	Sanitary Sewer	\$ 366,516	Jan-69	1969	5.72%	\$ 209,464
Sanitary Sewer Installed - 1969	SM1969	4310	Sanitary Sewer	\$ 409,215	Jan-70	1970	6.33%	\$ 258,931
Sanitary Sewer Installed - 1970	SM1970	4310	Sanitary Sewer	\$ 172,636	Jan-71	1971	5.47%	\$ 94,504
Sanitary Sewer Installed - 1971	SM1971	4310	Sanitary Sewer	\$ 461,793	Jan-72	1972	5.26%	\$ 242,788
Sanitary Sewer Installed - 1972	SM1972	4310	Sanitary Sewer	\$ 942,150	Jan-73	1973	5.19%	\$ 488,897
Sanitary Sewer Installed - 1973	SM1973	4310	Sanitary Sewer	\$ 544,009	Jan-74	1974	6.17%	\$ 335,835
Sanitary Sewer Installed - 1974	SM1974	4310	Sanitary Sewer	\$ 292,146	Jan-75	1975	7.05%	\$ 205,987
Sanitary Sewer Installed - 1975	SM1975	4310	Sanitary Sewer	\$ 406,407	Jan-76	1976	6.64%	\$ 269,922
Sanitary Sewer Installed - 1976	SM1976	4310	Sanitary Sewer	\$ 305,081	Jan-77	1977	5.68%	\$ 173,362
Sanitary Sewer Installed - 1977	SM1977	4310	Sanitary Sewer	\$ 646,166	Jan-78	1978	6.02%	\$ 389,261
Sanitary Sewer Installed - 1978	SM1978	4310	Sanitary Sewer	\$ 1,088,594	Jan-79	1979	6.52%	\$ 709,400
Sanitary Sewer Installed - 1979	SM1979	4310	Sanitary Sewer	\$ 1,537,045	Jan-80	1980	8.59%	\$ 1,320,962
Sanitary Sewer Installed - 1980	SM1980	4310	Sanitary Sewer	\$ 2,231,260	Jan-81	1981	10.00%	\$ 2,231,260
Sanitary Sewer Installed - 1981	SM1981	4310	Sanitary Sewer	\$ 2,980,406	Jan-82	1982	10.00%	\$ 2,980,406
Sanitary Sewer Installed - 1982	SM1982	4310	Sanitary Sewer	\$ 656,868	Jan-83	1983	9.51%	\$ 624,408
Sanitary Sewer Installed - 1983	SM1983	4310	Sanitary Sewer	\$ 2,548,100	Jan-84	1984	10.00%	\$ 2,548,100
Sanitary Sewer Installed - 1984	SM1984	4310	Sanitary Sewer	\$ 1,574,803	Jan-85	1985	9.10%	\$ 1,433,727
Sanitary Sewer Installed - 1985	SM1985	4310	Sanitary Sewer	\$ 1,537,231	Jan-86	1986	7.32%	\$ 1,124,997
Sanitary Sewer Installed - 1986	SM1986	4310	Sanitary Sewer	\$ 2,163,664	Jan-87	1987	7.64%	\$ 1,652,859
Sanitary Sewer Installed - 1987	SM1987	4310	Sanitary Sewer	\$ 2,543,513	Jan-88	1988	7.68%	\$ 1,953,418
Sanitary Sewer Installed - 1988	SM1988	4310	Sanitary Sewer	\$ 2,039,488	Jan-89	1989	7.23%	\$ 1,474,550
Sanitary Sewer Installed - 1989	SM1989	4310	Sanitary Sewer	\$ 3,721,953	Jan-90	1990	7.27%	\$ 2,707,410
Sanitary Sewer Installed - 1990	SM1990	4310	Sanitary Sewer	\$ 7,405,122	Jan-91	1991	6.92%	\$ 5,124,344



City of Spokane
Sewer GFC
Plant-in-Service

Asset	Asset ID	Dept.	Type	Original Cost	Date of Service	Acquisition Year	Applicable Interest Rate	Accrued Interest
Sanitary Sewer Installed - 1991	SM1991	4310	Sanitary Sewer	\$ 3,193,240	Jan-92	1992	6.44%	\$ 2,056,979
Sanitary Sewer Installed - 1992	SM1992	4310	Sanitary Sewer	\$ 5,846,953	Jan-93	1993	5.60%	\$ 3,272,832
Sanitary Sewer Installed - 1993	SM1993	4310	Sanitary Sewer	\$ 2,399,827	Jan-94	1994	6.18%	\$ 1,483,093
Sanitary Sewer Installed - 1994	SM1994	4310	Sanitary Sewer	\$ 3,140,444	Jan-95	1995	5.95%	\$ 1,869,611
Sanitary Sewer Installed - 1995	SM1995	4310	Sanitary Sewer	\$ 1,723,951	Jan-96	1996	5.76%	\$ 992,565
Sanitary Sewer Installed - 1996	SM1996	4310	Sanitary Sewer	\$ 3,545,284	Jan-97	1997	5.52%	\$ 1,957,883
Sanitary Sewer Installed - 1997	SM1997	4310	Sanitary Sewer	\$ 4,838,845	Jan-98	1998	5.09%	\$ 2,463,375
Sanitary Sewer Installed - 1998	SM1998	4310	Sanitary Sewer	\$ 3,442,304	Jan-99	1999	5.43%	\$ 1,868,311
Sanitary Sewer Installed - 1999	SM1999	4310	Sanitary Sewer	\$ 367,294	Jan-00	2000	5.71%	\$ 209,694
Sanitary Sewer Installed - 2000	SM2000	4310	Sanitary Sewer	\$ 1,867,594	Jan-01	2001	5.15%	\$ 962,278
Sanitary Sewer Installed - 2003	SM2003	4310	Sanitary Sewer	\$ 720,077	Jan-04	2004	4.68%	\$ 336,816
Sanitary Sewer Installed - 2013	SM2013	4310	Sanitary Sewer	\$ 1,010,232	Jan-14	2014	4.23%	\$ 342,065
Sanitary Sewer Installed - 2014	SM2014	4310	Sanitary Sewer	\$ 805,564	Jan-15	2015	3.66%	\$ 206,244
Sanitary Sewer Installed - 2015	SM2015	4310	Sanitary Sewer	\$ 3,406,452	Jan-16	2016	3.25%	\$ 663,918
Sanitary Sewer Installed - 2016	SM2016	4310	Sanitary Sewer	\$ 802,774	Jan-17	2017	3.67%	\$ 147,160
Sanitary Sewer Installed - 2018	SM2018	4310	Sanitary Sewer	\$ 7,239,628	Jan-19	2019	3.42%	\$ 742,542
Sanitary Sewer Installed - 2019	SM2019	4310	Sanitary Sewer	\$ 5,365,321	Jan-20	2020	2.32%	\$ 249,340
Sanitary Sewer Installed - 2020	SM2020	4310	Sanitary Sewer	\$ 9,826,161	Jan-21	2021	2.19%	\$ 214,898
Sanitary Sewer Installed -2012	SM2012	4310	Sanitary Sewer	\$ 3,429,659	Jan-13	2013	4.27%	\$ 1,318,275
Scissor Lift	T309568	4320	Fixed Equipment	\$ 12,316	Aug-09	2009	4.62%	\$ 5,691
Secondary Clarifier #1	N003543	4320	Fixed Equipment	\$ 694,158	Jan-06	2006	4.40%	\$ 305,487
Secondary Clarifier #2	N003396	4320	Fixed Equipment	\$ 1,260,957	Jan-05	2005	4.40%	\$ 554,506
Secondary Clarifier #3	N003231	4320	Fixed Equipment	\$ 646,608	Jan-04	2004	4.68%	\$ 302,451
Secondary Clarifier #4	N003227	4320	Fixed Equipment	\$ 720,511	Jan-04	2004	4.68%	\$ 337,019
Secondary Clarifier #5	N003229	4320	Fixed Equipment	\$ 726,570	Feb-03	2003	4.75%	\$ 345,000
Secondary Clarifier 1	B3365	4320	Structures/Buildings	\$ 586,741	Jan-91	1991	6.92%	\$ 406,025
Secondary Clarifier 2	B3366	4320	Structures/Buildings	\$ 582,841	Jan-91	1991	6.92%	\$ 403,326
Secondary Clarifier 3	B3367	4320	Structures/Buildings	\$ 558,637	Jan-91	1991	6.92%	\$ 386,574
Secondary Clarifier 4	B3368	4320	Structures/Buildings	\$ 593,068	Jan-91	1991	6.92%	\$ 410,403
Secondary Clarifier 5	B3369	4320	Structures/Buildings	\$ 595,960	Jan-91	1991	6.92%	\$ 412,404
Secondary Clarifier 6	B3370	4320	Structures/Buildings	\$ 2,011,710	Jan-91	1991	6.92%	\$ 1,392,103
Secondary Piping Upgrades	N005553	4320	Other	\$ 1,721,596	Jan-13	2013	4.27%	\$ 661,739
Security Airphone System	N006640	4320	Other Equipment	\$ 9,971	Nov-16	2016	3.25%	\$ 1,943
Security System upgrade	N005532	4320	Other Improvements	\$ 19,309	Jan-04	2004	4.68%	\$ 9,032
Sentry Controllers	N006729	4320	Communication Equipment	\$ 26,280	Jan-17	2017	3.67%	\$ 4,818
Server	N006306	4310	Audio Visual & Stage	\$ 10,138	Jan-16	2016	3.25%	\$ 1,976
Service Body	N007023	4320	Class "H" Pickup	\$ 9,403	Apr-17	2017	3.67%	\$ 1,724
SEVEN MILE BRIDGE PROPERTY	N004364	4310	Fixed Equipment	\$ 295,056	Jun-08	2008	4.86%	\$ 143,422
Sewer Cleaner	T308849	4310	Class "K" Truck with Special Body	\$ 460,715	Sep-13	2013	4.27%	\$ 177,087
Sewer Cleaner	T308850	4310	Class "K" Truck with Special Body	\$ 460,650	Sep-13	2013	4.27%	\$ 177,083
SEWER CONSTRUCTION IN PROCESS	N003236	4320	Fixed Equipment	\$ 10,174,445	Dec-02	2002	5.04%	\$ 5,125,377
SEWER MAINS 2021	SM2021	4310	Fixed Equipment	\$ 4,127,951	Dec-21	2021	2.19%	\$ 90,278
Sewer Maint Construction 2010	SM2010	4310	Storm Sewer	\$ 156,089	Jan-11	2011	4.51%	\$ 70,396
Sewer Maint Construction 2011	SM2011	4310	Storm Sewer	\$ 445,447	Jan-12	2012	3.73%	\$ 166,115
SEWER MAINTENANCE PROPERTY	N003251	4310	Fixed Equipment	\$ 898,452	Dec-03	2003	4.75%	\$ 426,615
Shiloh Hills PS	B3333	4320	Structures/Buildings	\$ 160,000	Jan-91	1991	6.92%	\$ 110,720
SIA Sewer Triturator	SM2001159	4310	Sanitary Sewer	\$ 9,010	Feb-02	2002	5.04%	\$ 4,539
Sierragasmonitor Monitor	N006297	4320	Other Equipment	\$ 20,494	Jan-16	2016	3.25%	\$ 3,994
Sierragasmonitor Pump Station	N006296	4320	Other Equipment	\$ 7,142	Jan-16	2016	3.25%	\$ 1,392
Simplex Sump Pump	N007711	4320	Fixed Equipment	\$ 16,080	Jan-20	2020	2.32%	\$ 747
Sludge Digester 1	B3350	4320	Structures/Buildings	\$ -	Jan-91	1991	6.92%	\$ -
Sludge Sigester 3	B3352	4320	Structures/Buildings	\$ 395,850	Jan-91	1991	6.92%	\$ 273,928
Smith & Loveless Pump	N005848	4320	Fixed Equipment	\$ 46,139	Mar-14	2014	4.23%	\$ 15,623
Snowblower	T300843	4320	Other Equipment	\$ 1,567	Dec-97	1997	5.52%	\$ 866
Snowplow Blade	N004469	4310	Class "X" Snow & Ice Equipment	\$ 18,474	Sep-09	2009	4.62%	\$ 8,536
Snowplow Blade	N004470	4310	Class "X" Snow & Ice Equipment	\$ 18,474	Sep-09	2009	4.62%	\$ 8,536
Snowplow Blade	N005288	4310	Class "X" Snow & Ice Equipment	\$ 19,561	Jan-12	2012	3.73%	\$ 7,294
Snowplow Blade	N005289	4310	Class "X" Snow & Ice Equipment	\$ 19,561	Jan-12	2012	3.73%	\$ 7,294
Snowplow Blade	N007417	4310	Class "X" Snow & Ice Equipment	\$ 21,244	Mar-18	2018	3.96%	\$ 3,363
Snowplow Blade	N007418	4310	Class "X" Snow & Ice Equipment	\$ 21,244	Mar-18	2018	3.96%	\$ 3,363
Soil Sampler	T318303	4320	Lab Equipment	\$ 9,194	Nov-17	2017	3.67%	\$ 1,685
Soil Sampler	T318318	4320	Lab Equipment	\$ 11,308	Jul-10	2010	4.29%	\$ 4,855
Solar Arrowboard	T105169	4310	Class "U" Other Nonself Prop	\$ 5,243	Nov-02	2002	5.04%	\$ 2,641
Spectro, UV/VIS	T309473	4320	Lab Equipment	\$ 7,846	Jan-08	2008	4.86%	\$ 3,814
Spokane Gorge Restoration	N006805	4310	Other	\$ 196,984	Jan-18	2018	3.96%	\$ 31,181
Spokane River Access Improvements	N007219	4310	Other	\$ 13,055	Jan-18	2018	3.96%	\$ 2,066
Springfield Lift Mechanicals	N005765	4320	Fixed Equipment	\$ 156,398	Jan-14	2014	4.23%	\$ 52,956
Springfield Lift Station	B3334	4320	Structures/Buildings	\$ 644,369	Jan-14	2014	4.23%	\$ 218,183
Steam Cleaner	T107182	4320	Tools	\$ 2,479	Jul-94	1994	6.18%	\$ 1,532
Steel Awning	N007066	4320	Other Improvements	\$ 9,968	Apr-17	2017	3.67%	\$ 1,827
Storage Tank-Mag Hydroxide	N003619	4320	Other Equipment	\$ 19,575	Jul-06	2006	4.40%	\$ 8,615
Storm Clarifier	N000559	4320	Fixed Equipment	\$ 393,628	Jan-91	1991	6.92%	\$ 272,391
Storm Sewer Bond - 2008	SMST2008BOND	4310	Storm Sewer	\$ 642,350	Jan-09	2009	4.62%	\$ 296,819
Storm Sewer Bond - 2009	SMST2009BOND	4310	Storm Sewer	\$ 1,058,757	Jan-10	2010	4.29%	\$ 454,560
Storm Sewer Bond - 2010	SMST2010BOND	4310	Storm Sewer	\$ 1,085,234	Jan-11	2011	4.51%	\$ 489,441
Storm Sewer Bond - 2011	SMST2011BOND	4310	Storm Sewer	\$ 1,866,362	Jan-12	2012	3.73%	\$ 695,998
Storm Sewer Constructed - 2009	SMSTCONSTRUCTED	4310	Storm Sewer	\$ 182,801	Jan-10	2010	4.29%	\$ 78,482
Storm Sewer Constructed - 2011	SMST2011CONSTRUCTED	4310	Storm Sewer	\$ 417,899	Jan-12	2012	3.73%	\$ 155,842
Storm Sewer Donated - 2007	SMST2007DONATED	4310	Storm Sewer	\$ 627,300	Jan-08	2008	4.86%	\$ 304,920
Storm Sewer Donated - 2008	SMST2008DONATED	4310	Storm Sewer	\$ 1,323,906	Jan-09	2009	4.62%	\$ 611,755
Storm Sewer Donated - 2009	SMSTDONATED2009	4310	Storm Sewer	\$ 329,720	Jan-10	2010	4.29%	\$ 141,560
Storm Sewer Donated - 2010	SMST2010DONATED	4310	Storm Sewer	\$ 282,556	Jan-11	2011	4.51%	\$ 127,433
Storm Sewer Donated - 2014	SMST2014DONATED	4310	Storm Sewer	\$ 718,811	Jan-15	2015	3.66%	\$ 184,034



City of Spokane
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Storm Sewer Donated - 2015	SMST2015DONATED	4310	Storm Sewer	\$ 1,187,338	Jan-16	2016	3.25%	\$ 231,412
Storm Sewer Donated - 2016	SMST2016DONATED	4310	Storm Sewer	\$ 607,620	Jan-17	2017	3.67%	\$ 111,386
Storm Sewer Installed - 1892	SMST1892	4310	Storm Sewer	\$ 1,161	1/1/1893	1893	3.25%	\$ 377
Storm Sewer Installed - 1893	SMST1893	4310	Storm Sewer	\$ 316	1/1/1894	1894	3.25%	\$ 103
Storm Sewer Installed - 1895	SMST1895	4310	Storm Sewer	\$ 157	1/1/1896	1896	3.25%	\$ 51
Storm Sewer Installed - 1897	SMST1897	4310	Storm Sewer	\$ 1,336	1/1/1898	1898	3.25%	\$ 434
Storm Sewer Installed - 1898	SMST1898	4310	Storm Sewer	\$ 3,547	1/1/1899	1899	3.25%	\$ 1,153
Storm Sewer Installed - 1899	SMST1899	4310	Storm Sewer	\$ 1,386	Jan-00	1900	3.25%	\$ 450
Storm Sewer Installed - 1900	SMST1900	4310	Storm Sewer	\$ 1,141	Jan-01	1901	3.10%	\$ 354
Storm Sewer Installed - 1902	SMST1902	4310	Storm Sewer	\$ 351	Jan-03	1903	3.30%	\$ 116
Storm Sewer Installed - 1903	SMST1903	4310	Storm Sewer	\$ 3,093	Jan-04	1904	3.40%	\$ 1,052
Storm Sewer Installed - 1904	SMST1904	4310	Storm Sewer	\$ 2,414	Jan-05	1905	3.48%	\$ 840
Storm Sewer Installed - 1905	SMST1905	4310	Storm Sewer	\$ 3,216	Jan-06	1906	3.53%	\$ 1,135
Storm Sewer Installed - 1906	SMST1906	4310	Storm Sewer	\$ 2,196	Jan-07	1907	3.67%	\$ 806
Storm Sewer Installed - 1907	SMST1907	4310	Storm Sewer	\$ 2,728	Jan-08	1908	3.87%	\$ 1,056
Storm Sewer Installed - 1908	SMST1908	4310	Storm Sewer	\$ 6,351	Jan-09	1909	3.76%	\$ 2,388
Storm Sewer Installed - 1909	SMST1909	4310	Storm Sewer	\$ 9,414	Jan-10	1910	3.91%	\$ 3,681
Storm Sewer Installed - 1910	SMST1910	4310	Storm Sewer	\$ 62,021	Jan-11	1911	3.98%	\$ 24,684
Storm Sewer Installed - 1911	SMST1911	4310	Storm Sewer	\$ 16,728	Jan-12	1912	4.01%	\$ 6,708
Storm Sewer Installed - 1912	SMST1912	4310	Storm Sewer	\$ 349,966	Jan-13	1913	4.45%	\$ 155,735
Storm Sewer Installed - 1913	SMST1913	4310	Storm Sewer	\$ 8,868	Jan-14	1914	4.16%	\$ 3,689
Storm Sewer Installed - 1914	SMST1914	4310	Storm Sewer	\$ 14,204	Jan-15	1915	4.26%	\$ 6,051
Storm Sewer Installed - 1915	SMST1915	4310	Storm Sewer	\$ 2,787	Jan-16	1916	4.06%	\$ 1,131
Storm Sewer Installed - 1916	SMST1916	4310	Storm Sewer	\$ 3,415	Jan-17	1917	4.26%	\$ 1,453
Storm Sewer Installed - 1917	SMST1917	4310	Storm Sewer	\$ 10,102	Jan-18	1918	4.61%	\$ 4,652
Storm Sewer Installed - 1918	SMST1918	4310	Storm Sewer	\$ 2,349	Jan-19	1919	4.49%	\$ 1,054
Storm Sewer Installed - 1919	SMST1919	4310	Storm Sewer	\$ 731	Jan-20	1920	4.99%	\$ 365
Storm Sewer Installed - 1920	SMST1920	4310	Storm Sewer	\$ 1,222	Jan-21	1921	5.08%	\$ 621
Storm Sewer Installed - 1921	SMST1921	4310	Storm Sewer	\$ 1,690	Jan-22	1922	4.23%	\$ 715
Storm Sewer Installed - 1922	SMST1922	4310	Storm Sewer	\$ 5,896	Jan-23	1923	4.25%	\$ 2,505
Storm Sewer Installed - 1923	SMST1923	4310	Storm Sewer	\$ 4,316	Jan-24	1924	4.23%	\$ 1,824
Storm Sewer Installed - 1924	SMST1924	4310	Storm Sewer	\$ 6,968	Jan-25	1925	4.13%	\$ 2,874
Storm Sewer Installed - 1925	SMST1925	4310	Storm Sewer	\$ 2,361	Jan-26	1926	4.14%	\$ 978
Storm Sewer Installed - 1926	SMST1926	4310	Storm Sewer	\$ 1,469	Jan-27	1927	4.01%	\$ 589
Storm Sewer Installed - 1927	SMST1927	4310	Storm Sewer	\$ 4,960	Jan-28	1928	4.02%	\$ 1,996
Storm Sewer Installed - 1928	SMST1928	4310	Storm Sewer	\$ 1,906	Jan-29	1929	4.31%	\$ 821
Storm Sewer Installed - 1929	SMST1929	4310	Storm Sewer	\$ 2,088	Jan-30	1930	4.13%	\$ 862
Storm Sewer Installed - 1930	SMST1930	4310	Storm Sewer	\$ 3,472	Jan-31	1931	4.01%	\$ 1,391
Storm Sewer Installed - 1931	SMST1931	4310	Storm Sewer	\$ 716	Jan-32	1932	4.79%	\$ 343
Storm Sewer Installed - 1932	SMST1932	4310	Storm Sewer	\$ 3,839	Jan-33	1933	5.07%	\$ 1,946
Storm Sewer Installed - 1933	SMST1933	4310	Storm Sewer	\$ 6,874	Jan-34	1934	4.36%	\$ 2,999
Storm Sewer Installed - 1934	SMST1934	4310	Storm Sewer	\$ 1,576	Jan-35	1935	3.43%	\$ 541
Storm Sewer Installed - 1935	SMST1935	4310	Storm Sewer	\$ 850	Jan-36	1936	3.06%	\$ 260
Storm Sewer Installed - 1936	SMST1936	4310	Storm Sewer	\$ 7,784	Jan-37	1937	2.99%	\$ 2,326
Storm Sewer Installed - 1937	SMST1937	4310	Storm Sewer	\$ 8,932	Jan-38	1938	3.02%	\$ 2,695
Storm Sewer Installed - 1938	SMST1938	4310	Storm Sewer	\$ 2,659	Jan-39	1939	2.83%	\$ 753
Storm Sewer Installed - 1939	SMST1939	4310	Storm Sewer	\$ 25,354	Jan-40	1940	2.56%	\$ 6,495
Storm Sewer Installed - 1940	SMST1940	4310	Storm Sewer	\$ 16,049	Jan-41	1941	2.14%	\$ 3,432
Storm Sewer Installed - 1941	SMST1941	4310	Storm Sewer	\$ 13,384	Jan-42	1942	2.26%	\$ 3,024
Storm Sewer Installed - 1942	SMST1942	4310	Storm Sewer	\$ 20,296	Jan-43	1943	1.93%	\$ 3,922
Storm Sewer Installed - 1943	SMST1943	4310	Storm Sewer	\$ 11,618	Jan-44	1944	1.66%	\$ 1,923
Storm Sewer Installed - 1944	SMST1944	4310	Storm Sewer	\$ 228	Jan-45	1945	1.51%	\$ 34
Storm Sewer Installed - 1945	SMST1945	4310	Storm Sewer	\$ 5,292	Jan-46	1946	1.50%	\$ 792
Storm Sewer Installed - 1946	SMST1946	4310	Storm Sewer	\$ 14,149	Jan-47	1947	1.91%	\$ 2,700
Storm Sewer Installed - 1947	SMST1947	4310	Storm Sewer	\$ 19,061	Jan-48	1948	2.36%	\$ 4,493
Storm Sewer Installed - 1948	SMST1948	4310	Storm Sewer	\$ 26,523	Jan-49	1949	2.15%	\$ 5,706
Storm Sewer Installed - 1949	SMST1949	4310	Storm Sewer	\$ 27,416	Jan-50	1950	1.92%	\$ 5,259
Storm Sewer Installed - 1950	SMST1950	4310	Storm Sewer	\$ 27,744	Jan-51	1951	1.95%	\$ 5,421
Storm Sewer Installed - 1951	SMST1951	4310	Storm Sewer	\$ 47,229	Jan-52	1952	2.19%	\$ 10,361
Storm Sewer Installed - 1952	SMST1952	4310	Storm Sewer	\$ 31,540	Jan-53	1953	2.74%	\$ 8,626
Storm Sewer Installed - 1953	SMST1953	4310	Storm Sewer	\$ 38,604	Jan-54	1954	2.39%	\$ 9,217
Storm Sewer Installed - 1954	SMST1954	4310	Storm Sewer	\$ 56,924	Jan-55	1955	2.48%	\$ 14,098
Storm Sewer Installed - 1955	SMST1955	4310	Storm Sewer	\$ 27,044	Jan-56	1956	2.76%	\$ 7,469
Storm Sewer Installed - 1956	SMST1956	4310	Storm Sewer	\$ 80,428	Jan-57	1957	3.28%	\$ 26,387
Storm Sewer Installed - 1957	SMST1957	4310	Storm Sewer	\$ 47,825	Jan-58	1958	3.16%	\$ 15,113
Storm Sewer Installed - 1958	SMST1958	4310	Storm Sewer	\$ 22,689	Jan-59	1959	3.56%	\$ 8,072
Storm Sewer Installed - 1959	SMST1959	4310	Storm Sewer	\$ 366,612	Jan-60	1960	3.52%	\$ 128,864
Storm Sewer Installed - 1960	SMST1960	4310	Storm Sewer	\$ 36,753	Jan-61	1961	3.45%	\$ 12,692
Storm Sewer Installed - 1961	SMST1961	4310	Storm Sewer	\$ 84,130	Jan-62	1962	3.15%	\$ 26,536
Storm Sewer Installed - 1962	SMST1962	4310	Storm Sewer	\$ 486,870	Jan-63	1963	3.17%	\$ 154,338
Storm Sewer Installed - 1963	SMST1963	4310	Storm Sewer	\$ 468,400	Jan-64	1964	3.21%	\$ 150,200
Storm Sewer Installed - 1964	SMST1964	4310	Storm Sewer	\$ 287,820	Jan-65	1965	3.26%	\$ 93,853
Storm Sewer Installed - 1965	SMST1965	4310	Storm Sewer	\$ 863,744	Jan-66	1966	3.81%	\$ 328,942
Storm Sewer Installed - 1966	SMST1966	4310	Storm Sewer	\$ 802,170	Jan-67	1967	3.94%	\$ 315,854
Storm Sewer Installed - 1967	SMST1967	4310	Storm Sewer	\$ 287,847	Jan-68	1968	4.45%	\$ 127,948
Storm Sewer Installed - 1968	SMST1968	4310	Storm Sewer	\$ 148,447	Jan-69	1969	5.72%	\$ 84,838
Storm Sewer Installed - 1969	SMST1969	4310	Storm Sewer	\$ 827,912	Jan-70	1970	6.33%	\$ 523,861
Storm Sewer Installed - 1970	SMST1970	4310	Storm Sewer	\$ 742,426	Jan-71	1971	5.47%	\$ 406,416
Storm Sewer Installed - 1971	SMST1971	4310	Storm Sewer	\$ 242,983	Jan-72	1972	5.26%	\$ 127,749
Storm Sewer Installed - 1972	SMST1972	4310	Storm Sewer	\$ 488,448	Jan-73	1973	5.19%	\$ 253,464
Storm Sewer Installed - 1973	SMST1973	4310	Storm Sewer	\$ 200,943	Jan-74	1974	6.17%	\$ 124,049
Storm Sewer Installed - 1974	SMST1974	4310	Storm Sewer	\$ 156,908	Jan-75	1975	7.05%	\$ 110,634
Storm Sewer Installed - 1975	SMST1975	4310	Storm Sewer	\$ 249,863	Jan-76	1976	6.64%	\$ 165,951



City of Spokane
Sewer GFC
Plant-in-Service

Asset	Asset ID	Dept.	Type	Original Cost	Date of Service	Acquisition Year	Applicable Interest Rate	Accrued Interest
Storm Sewer Installed - 1976	SMST1976	4310	Storm Sewer	\$ 67,515	Jan-77	1977	5.68%	\$ 38,365
Storm Sewer Installed - 1977	SMST1977	4310	Storm Sewer	\$ 166,754	Jan-78	1978	6.02%	\$ 100,455
Storm Sewer Installed - 1978	SMST1978	4310	Storm Sewer	\$ 274,077	Jan-79	1979	6.52%	\$ 178,607
Storm Sewer Installed - 1979	SMST1979	4310	Storm Sewer	\$ 286,255	Jan-80	1980	8.59%	\$ 246,013
Storm Sewer Installed - 1980	SMST1980	4310	Storm Sewer	\$ 549,918	Jan-81	1981	10.00%	\$ 549,918
Storm Sewer Installed - 1981	SMST1981	4310	Storm Sewer	\$ 2,857,765	Jan-82	1982	10.00%	\$ 2,857,765
Storm Sewer Installed - 1982	SMST1982	4310	Storm Sewer	\$ 1,031,808	Jan-83	1983	9.51%	\$ 980,819
Storm Sewer Installed - 1983	SMST1983	4310	Storm Sewer	\$ 4,012,702	Jan-84	1984	10.00%	\$ 4,012,702
Storm Sewer Installed - 1984	SMST1984	4310	Storm Sewer	\$ 672,724	Jan-85	1985	9.10%	\$ 612,459
Storm Sewer Installed - 1985	SMST1985	4310	Storm Sewer	\$ 5,834,560	Jan-86	1986	7.32%	\$ 4,269,925
Storm Sewer Installed - 1986	SMST1986	4310	Storm Sewer	\$ 1,746,059	Jan-87	1987	7.64%	\$ 1,333,844
Storm Sewer Installed - 1987	SMST1987	4310	Storm Sewer	\$ 8,804,630	Jan-88	1988	7.68%	\$ 6,761,955
Storm Sewer Installed - 1988	SMST1988	4310	Storm Sewer	\$ 16,816,848	Jan-89	1989	7.23%	\$ 12,158,581
Storm Sewer Installed - 1989	SMST1989	4310	Storm Sewer	\$ 4,332,873	Jan-90	1990	7.27%	\$ 3,151,804
Storm Sewer Installed - 1990	SMST1990	4310	Storm Sewer	\$ 181,839	Jan-91	1991	6.92%	\$ 125,832
Storm Sewer Installed - 1991	SMST1991	4310	Storm Sewer	\$ 137,273	Jan-92	1992	6.44%	\$ 88,427
Storm Sewer Installed - 1992	SMST1992	4310	Storm Sewer	\$ 290,078	Jan-93	1993	5.60%	\$ 162,371
Storm Sewer Installed - 1993	SMST1993	4310	Storm Sewer	\$ 347,940	Jan-94	1994	6.18%	\$ 215,027
Storm Sewer Installed - 1994	SMST1994	4310	Storm Sewer	\$ 409,100	Jan-95	1995	5.95%	\$ 243,551
Storm Sewer Installed - 1995	SMST1995	4310	Storm Sewer	\$ 550,101	Jan-96	1996	5.76%	\$ 316,721
Storm Sewer Installed - 1996	SMST1996	4310	Storm Sewer	\$ 338,341	Jan-97	1997	5.52%	\$ 186,849
Storm Sewer Installed - 1997	SMST1997	4310	Storm Sewer	\$ 438,675	Jan-98	1998	5.09%	\$ 223,322
Storm Sewer Installed - 1998	SMST1998	4310	Storm Sewer	\$ 195,110	Jan-99	1999	5.43%	\$ 105,896
Storm Sewer Installed - 1999	SMST1999	4310	Storm Sewer	\$ 393,369	Jan-00	2000	5.71%	\$ 224,581
Storm Sewer Installed - 2000	SMST2000	4310	Storm Sewer	\$ 545,586	Jan-01	2001	5.15%	\$ 281,113
Storm Sewer Installed - 2007	SMST2007	4310	Storm Sewer	\$ 41,336	Jan-08	2008	4.86%	\$ 20,093
Storm Sewer Installed - 2007	SMST20071	4310	Storm Sewer	\$ 677,578	Feb-07	2007	4.40%	\$ 297,852
Storm Sewer Installed - 2007	SMST200712	4310	Storm Sewer	\$ 773,546	Jan-08	2008	4.86%	\$ 376,008
Storm Sewer Installed - 2009	SMST2009	4310	Storm Sewer	\$ 175,403	Jan-10	2010	4.29%	\$ 75,306
Storm Sewer Installed - 2010	SMST2010	4310	Storm Sewer	\$ 366,887	Jan-11	2011	4.51%	\$ 165,466
Storm Sewer Installed - 2012	SMST2012	4310	Storm Sewer	\$ 2,046,106	Jan-13	2013	4.27%	\$ 786,472
Storm Sewer Installed - 2013	SMST2013	4310	Storm Sewer	\$ 2,590,134	Jan-14	2014	4.23%	\$ 877,020
Storm Sewer Installed - 2014	SMST2014	4310	Storm Sewer	\$ 2,589,417	Jan-15	2015	3.66%	\$ 662,956
Storm Sewer Installed - 2015	SMST2015	4310	Storm Sewer	\$ 4,497,771	Jan-16	2016	3.25%	\$ 876,616
Storm Sewer Installed - 2016	SMST2016	4310	Storm Sewer	\$ 6,613,853	Jan-17	2017	3.67%	\$ 1,212,416
Storm Sewer Installed - 2017	SMST2017	4310	Storm Sewer	\$ 1,431,187	Jan-18	2018	3.96%	\$ 226,545
Storm Sewer Installed - 2018	SMST2018	4310	Storm Sewer	\$ 10,384,673	Jan-19	2019	3.42%	\$ 1,065,117
Storm Sewer Installed - 2019	SMST2019	4310	Storm Sewer	\$ 10,604,692	Jan-20	2020	2.32%	\$ 492,827
Storm Sewer Installed - 2020	SMST2020	4310	Storm Sewer	\$ 1,728,848	Jan-21	2021	2.19%	\$ 37,810
Storm Sewer Selfconstrct - 2014	SMST2014SELFCONSTRCT	4310	Storm Sewer	\$ 468,391	Jan-15	2015	3.66%	\$ 119,920
Storm Sewer Surge - 2010	SMST2010SURGE	4310	Storm Sewer	\$ 1,766,679	Jan-11	2011	4.51%	\$ 796,772
Stormwater Decant Facility	N006004	4310	Other	\$ 1,419,641	Dec-14	2014	4.23%	\$ 480,690
Stormwater Plan	N003385	4310	Other	\$ 1,182,915	Jan-05	2005	4.40%	\$ 520,187
Stormwater Plan 2013 Trees	N005746	4310	Other	\$ 249,998	Jan-14	2014	4.23%	\$ 84,649
Strom Sewer Installed - 2003	SMST2003	4310	Storm Sewer	\$ 296,044	Jan-04	2004	4.68%	\$ 138,475
Submersible Pump	N006810	4320	Fixed Equipment	\$ 7,829	Jan-17	2017	3.67%	\$ 1,435
Submersible Chopper Pump	N003492	4320	Fixed Equipment	\$ 17,965	Jan-06	2006	4.40%	\$ 7,906
Submersible Pump	N003621	4320	Fixed Equipment	\$ 7,370	May-06	2006	4.40%	\$ 3,243
Submersible Pump	N003622	4320	Fixed Equipment	\$ 6,530	May-06	2006	4.40%	\$ 2,874
SUNDANCE 1X	B3393	4320	Fixed Equipment	\$ -	Dec-03	2003	4.75%	\$ -
Sundance III Pump Station	B3315	4320	Structures/Buildings	\$ 69,618	Jan-91	1991	6.92%	\$ 48,176
Sunset at Government Way - New B26	SMST02391B	4310	Storm Sewer	\$ 2,186	Jan-03	2003	4.75%	\$ 1,038
Sunset at Government Way - New B26	SMST02393B	4310	Storm Sewer	\$ 2,300	Jan-03	2003	4.75%	\$ 1,092
Sunset at Government Way Southwest	SMST02380B	4310	Storm Sewer	\$ 1,707	Jan-03	2003	4.75%	\$ 811
Sunset at Government Way West	SMST02389B	4310	Storm Sewer	\$ 7,014	Jan-03	2003	4.75%	\$ 3,331
Sunset@Goverment Way SW	SM02381B	4310	Storm Sewer	\$ 1,796	Jan-03	2003	4.75%	\$ 853
Survey Equipment	T320302	4310	Audio Visual & Stage	\$ 10,820	Apr-12	2012	3.73%	\$ 4,035
SWC 18th & Latawah	SMST01183B	4310	Storm Sewer	\$ 4,548	Jan-02	2002	5.04%	\$ 2,291
Syncrowave 250 Welder	T300863	4320	Tools	\$ 3,108	Nov-98	1998	5.09%	\$ 1,582
Table Top Muffle Furnace	T317535	4320	Lab Equipment	\$ 8,152	Dec-13	2013	4.27%	\$ 3,133
Taylor Dunn	T318300	4320	Class "F" Utility Vehicles	\$ 9,218	Sep-03	2003	4.75%	\$ 4,377
Taylor Dunn	T318301	4320	Class "F" Utility Vehicles	\$ 7,421	Sep-03	2003	4.75%	\$ 3,524
Taylor Dunn	T318310	4320	Class "F" Utility Vehicles	\$ 23,931	Aug-18	2018	3.96%	\$ 3,788
Taylor Dunn	N007718	4320	Class "F" Utility Vehicles	\$ 25,181	Oct-19	2019	3.42%	\$ 2,583
Taylor Dunn (Spare)	T303896	4320	Class "F" Utility Vehicles	\$ 8,137	Sep-03	2003	4.75%	\$ 3,864
Tiltbed Trailer	T319293	4310	Class "W" Trailers	\$ 6,033	Dec-09	2009	4.62%	\$ 2,788
Toyota Prius	T309492	4320	Class "C" Passenger Cars	\$ 23,628	May-09	2009	4.62%	\$ 10,918
Toyota Prius	T303923	4320	Class "C" Passenger Cars	\$ 22,275	Jul-05	2005	4.40%	\$ 9,795
Trailer	T317508	4310	Class "W" Trailers	\$ 17,842	Jun-05	2005	4.40%	\$ 7,846
Trailer	N004349	4320	Class "W" Trailers	\$ 83,193	Oct-08	2008	4.86%	\$ 40,439
Trailer Bombardier ATV	T303928	4320	Class "W" Trailers	\$ 7,921	Nov-05	2005	4.40%	\$ 3,483
Trailer Mounted Air Compressor	T107044	4320	Class "U" Other Nonself Prop	\$ 8,387	Jan-91	1991	6.92%	\$ 5,804
Trailer Mounted Generator	T320323	4310	Other Equipment	\$ 37,050	Apr-07	2007	4.40%	\$ 16,287
Trailer Pup	N003487	4320	Class "W" Trailers	\$ 43,441	Oct-05	2005	4.40%	\$ 19,103
Trailer Pup	N003488	4320	Class "W" Trailers	\$ 43,441	Oct-05	2005	4.40%	\$ 19,103
Trailer Pup	T317777	4320	Class "W" Trailers	\$ 125,070	Jun-17	2017	3.67%	\$ 22,927
Trailer Pup - 2019	N007791	4320	Class "W" Trailers	\$ 124,955	Aug-20	2020	2.32%	\$ 5,807
Trailer Scissor Lift	T303922	4320	Class "W" Trailers	\$ 6,871	Jun-05	2005	4.40%	\$ 3,022
Trailmax TRD 54-T	T105226	4310	Class "J" Truck Trailer	\$ 20,944	Feb-98	1998	5.09%	\$ 10,662
Transformer	N004348	4320	Fixed Equipment	\$ 30,393	May-08	2008	4.86%	\$ 14,774
Transformer 1	N000774	4320	Fixed Equipment	\$ 11,004	Aug-91	1991	6.92%	\$ 7,615
Transformer 2	N000775	4320	Fixed Equipment	\$ -	Dec-91	1991	6.92%	\$ -
Transformer 3	N000776	4320	Fixed Equipment	\$ 49,519	Dec-91	1991	6.92%	\$ 34,267



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Asset	Asset ID	Dept.	Type	Original Cost	Date of Service	Acquisition Year	Applicable Interest Rate	Accrued Interest
Transtar II Camera	N007705	4310	Audio Visual & Stage	\$ 40,911	Dec-19	2019	3.42%	\$ 4,196
TRANSTAR II CAMERA/TRACTOR	SM10011	4310	Fixed Equipment	\$ 40,411	Mar-22	2022	3.25%	\$ -
Transtar Steer CCTV Camera	N007208	4310	Audio Visual & Stage	\$ 15,259	Dec-18	2018	3.96%	\$ 2,415
Transtar Steer CCTV Camera	N007560	4310	Audio Visual & Stage	\$ 42,450	Mar-19	2019	3.42%	\$ 4,354
Transtar Steer Transport Vehicle	N007207	4310	Audio Visual & Stage	\$ 17,342	Dec-17	2017	3.67%	\$ 3,179
Trenchbox	N005472	4310	Other Equipment	\$ 7,443	Apr-12	2012	3.73%	\$ 2,776
Trenchboxes (3)	N001755	4310	Other Equipment	\$ 12,920	Dec-93	1993	5.60%	\$ 7,232
Trimble Geo Handheld	T314563	4310	Audio Visual & Stage	\$ 7,762	Dec-14	2014	4.23%	\$ 2,628
Trimble GPS System	T309569	4320	Other Equipment	\$ 7,762	Jan-15	2015	3.66%	\$ 1,987
Truck, 1 Ton	T318313	4320	Class "H" Pickup	\$ 65,290	Sep-18	2018	3.96%	\$ 10,335
Truck, 3/4 Ton	T309466	4320	Class "H" Pickup	\$ -	Apr-07	2007	4.40%	\$ -
Tunnels and Related Equipment	B3362	4320	Structures/Buildings	\$ 3,429,714	Jan-91	1991	6.92%	\$ 2,373,362
Tuttnauer Autoclave	T318311	4320	Lab Equipment	\$ 22,335	May-18	2018	3.96%	\$ 3,535
TV Van	T308836	4310	Class "G" Vans	\$ 180,441	May-10	2010	4.29%	\$ 77,469
TV Van	T314562	4310	Class "G" Vans	\$ 180,441	May-10	2010	4.29%	\$ 77,469
TV Van	T105107	4310	Class "G" Vans	\$ 155,581	Jul-97	1997	5.52%	\$ 85,920
TV Van Gen Set	N006301	4310	Other Equipment	\$ 12,320	Jan-16	2016	3.25%	\$ 2,401
TV Van(Workhorse)	T105168	4310	Class "G" Vans	\$ 142,806	Mar-02	2002	5.04%	\$ 71,939
UPRIVER DRIVE LIFT STATION	N005325	4310	Fixed Equipment	\$ 2,392	Dec-11	2011	4.51%	\$ 1,079
Upriver Lift Station	N005540	4320	Structures/Buildings	\$ 1,120,654	Jan-13	2013	4.27%	\$ 430,751
UPRIVER LIFT STATION EASEMENT	N006021	4310	Fixed Equipment	\$ 5,000	Dec-14	2014	4.23%	\$ 1,693
Use Attainability Analysis	N003392	4320	Other	\$ 698,356	Jan-05	2005	4.40%	\$ 307,102
Utility Vehicle	T308834	4310	Class "F" Utility Vehicles	\$ 18,809	Jun-10	2010	4.29%	\$ 8,076
Utility Vehicle	T308837	4310	Class "F" Utility Vehicles	\$ -	Jun-10	2010	4.29%	\$ -
Utility Vehicle	T308838	4310	Class "F" Utility Vehicles	\$ -	Jun-10	2010	4.29%	\$ -
Utility Vehicle	T309468	4320	Class "F" Utility Vehicles	\$ 28,589	Apr-07	2007	4.40%	\$ 12,567
U-View Ultra Camera System	T318307	4320	Audio Visual & Stage	\$ 8,106	Mar-18	2018	3.96%	\$ 1,283
Vactor CB Cleaner	T105154	4310	Class "K" Truck with Special Body	\$ 166,515	Jun-00	2000	5.71%	\$ 95,066
Vactor CB Cleaner	T318244	4310	Class "K" Truck with Special Body	\$ 166,515	Jun-00	2000	5.71%	\$ 95,066
Vactor CB Cleaner	T319288	4310	Class "K" Truck with Special Body	\$ 404,853	Jun-15	2015	3.66%	\$ 103,653
Vactor Sewer Cleaner	T317543	4320	Class "K" Truck with Special Body	\$ 423,553	Sep-13	2013	4.27%	\$ 162,803
Vactor Truck Storage	N005757	4320	Other	\$ 543,678	Jan-14	2014	4.23%	\$ 184,089
Vactor Vaccon	T314565	4310	Class "K" Truck with Special Body	\$ 404,853	Jun-16	2016	3.25%	\$ 78,906
Vermac Message Brd	T320931	4310	Class "U" Other Nonself Prop	\$ 17,948	Jun-20	2020	2.32%	\$ 834
Vermac Message Brd	T320932	4310	Class "U" Other Nonself Prop	\$ 17,841	Jun-20	2020	2.32%	\$ 829
Vertical Dry pit pump	N003489	4320	Fixed Equipment	\$ 7,578	Aug-05	2005	4.40%	\$ 3,332
Vertical Dry pit pump	N003497	4320	Fixed Equipment	\$ 9,621	Jan-06	2006	4.40%	\$ 4,234
Video Security System	N005469	4320	Other Equipment	\$ 16,375	Nov-97	1997	5.52%	\$ 9,043
Volvo Excavator	T317505	4310	Class "Q" Backhoe/Loader	\$ 184,297	Feb-16	2016	3.25%	\$ 35,919
Volvo Front End Loader	T317506	4310	Class "Q" Front End Loader	\$ 176,541	Jan-16	2016	3.25%	\$ 34,408
VS6 Video Backup Storage	T320920	4310	Audio Visual & Stage	\$ 6,189	Dec-19	2019	3.42%	\$ 635
WAS Pump	N007020	4320	Fixed Equipment	\$ 11,472	May-17	2017	3.67%	\$ 2,103
Wash Rack Installation	N002664	4310	Other Equipment	\$ 12,296	Nov-01	2001	5.15%	\$ 6,336
Washer Compactor Improvements	N005753	4320	Fixed Equipment	\$ 163,126	Jan-14	2014	4.23%	\$ 55,235
Wastewater Gym	N007373	4320	Other Improvements	\$ 4,517	Nov-18	2018	3.96%	\$ 715
Water Purifier	T303932	4320	Lab Equipment	\$ 5,770	May-06	2006	4.40%	\$ 2,539
Water Purifier	T303944	4320	Lab Equipment	\$ 5,770	May-06	2006	4.40%	\$ 2,539
WAUSAU MF5 Plow for Dumptruck	N006302	4310	Other Equipment	\$ 21,105	Jan-16	2016	3.25%	\$ 4,113
Western System Bucket Machine	T319291	4310	Class "U" Other Nonself Prop	\$ 55,950	Jul-17	2017	3.67%	\$ 10,256
Western Systems Bucket Machine	T319292	4310	Class "U" Other Nonself Prop	\$ 66,491	Aug-17	2017	3.67%	\$ 12,189
Westview E/O Division Pressure	SMST99274B	4310	Storm Sewer	\$ 4,458	Jan-02	2002	5.04%	\$ 2,245
Wind River	N001102	4320	Structures/Buildings	\$ 93,869	Mar-93	1993	5.60%	\$ 52,543
Windriver Pump Station	B3388	4320	Structures/Buildings	\$ 100,001	Jan-91	1991	6.92%	\$ 69,201
Wireless Microphone System	T300852	4320	Audio Visual & Stage	\$ 2,385	Dec-97	1997	5.52%	\$ 1,317
Woodridge & Navaho	SMST01155B	4310	Storm Sewer	\$ 3,195	Jan-02	2002	5.04%	\$ 1,609
Woodridge & Seminole	SMST01159B	4310	Storm Sewer	\$ 8,730	Jan-02	2002	5.04%	\$ 4,398
Woodridge 8th Addition	SMST2000132	4310	Storm Sewer	\$ 17,640	Apr-02	2002	5.04%	\$ 8,886
WSDOT Inlet Holland W/O Dakota	SMST01077D	4310	Storm Sewer	\$ 2,701	Jan-02	2002	5.04%	\$ 1,361
WSDOT Inlet Holland W/O Dakota	SMST01078D	4310	Storm Sewer	\$ 951	Jan-02	2002	5.04%	\$ 479
WSDOT Inlet Lidgenwood/Crown	SMST01232D	4310	Storm Sewer	\$ 2,555	Jan-02	2002	5.04%	\$ 1,287
Yale Forklift	T300874	4320	Class "V" Other Self-Propelled	\$ 18,150	Nov-99	1999	5.43%	\$ 9,851
Yardley Sewer District	SM200243314	4310	Sanitary Sewer	\$ 784,361	Jan-05	2005	4.40%	\$ 344,923
	T105227	4310	Audio Visual & Stage	\$ 5,368	Feb-17	2017	3.67%	\$ 984
	SMST20076	4310	Storm Sewer	\$ 241,464	Jul-07	2007	4.40%	\$ 106,144
	T308852	4310	Class "U" Other Nonself Prop	\$ 4,725	Feb-17	2017	3.67%	\$ 866
Total			Fixed Equipment	\$ 1,047,735,785				\$ 331,727,427