



**Book Current Year Additions**

FYE: 12/31/2020

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Book Cost</u>
<b>Group: 08-120-000</b>			
149	2017 MORRISVILLE CAPITAL SEWER IMP.	1/01/20	125,544.40
150	2018 MORRISVILLE-CAPITAL SEWER IMP.	1/01/20	138,959.44
151	CAPITAL REPAIRS-PUMP STATION 2020 (J)	1/31/20	2,369.67
152	CAPITAL REPAIRS-PUMP STATION 2020 (F)	2/28/20	2,369.67
153	CAPITAL REPAIRS-PUMP STATION 2020 (A)	3/31/20	95.36
154	CAPITAL REPAIRS-PUMP STATION 2020 (A)	5/31/20	1,144.33
155	CAPITAL REPAIRS-PUMP STATION 2020 (I)	6/30/20	1,228.08
156	CAPITAL REPAIRS-PUMP STATION 2020 (J)	7/31/20	4,372.88
157	CAPITAL REPAIRS-PUMP STATION 2020 (A)	8/31/20	1,000.02
158	CAPITAL REPAIRS-PUMP STATION 2020 (S)	9/30/20	7,551.01
159	CAPITAL REPAIRS-PUMP STATION 2020 (C)	10/31/20	4,748.88
160	CAPITAL REPAIRS-PUMP STATION 2020 (I)	11/30/20	17,440.52
161	CAPITAL REPAIRS-PUMP STATION 2020 (I)	12/31/20	8,275.96
		<b>08-120-000</b>	<u>315,100.22</u>
<b>Group: 08-161-001</b>			
162	MIDDLEMISS/STACKHOUSE PUMP STATIC	5/18/20	25,000.00
		<b>08-161-001</b>	<u>25,000.00</u>
<b>Group: 08-164-000</b>			
163	INSTALLED NEW SHAFTING-SILVER LAKE	4/10/20	9,460.00
164	INSTALLED WATER PUMP ASSEMBLY-FO	5/22/20	6,535.78
165	INSTALLED NEW PUMPS-MILL RD PUMP S	9/01/20	8,374.50
		<b>08-164-000</b>	<u>24,370.28</u>
<b>Group: 09-162-000</b>			
36	INSTALLED INTELLIFLOW 3HP POOL PUM	3/13/20	9,711.26
37	INSTALLED 2 ROOF EXHAUST UNITS/POO	9/21/20	11,485.54
		<b>09-162-000</b>	<u>21,196.80</u>
<b>Group: CIP</b>			
166	CAPITAL REPAIRS-STACKHOUSE PUMP S'	12/31/20	53,098.34
167	CAPITL REPAIRS-BROOKSTONE PUMP ST.	12/31/20	46,075.97
		<b>CIP</b>	<u>99,174.31</u>
		<b>Grand Total</b>	<u>484,841.61</u>