

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDING IMPROVEMENTS												
559		Main Entrance Face Lift	6/27/05	28,877.25	0.00	0.00	10,828.96	721.93	11,550.89	17,326.36	S/L	40.00
560		Five Mile Woods Building Renovat	1/01/80	972,577.58	0.00	0.00	972,577.58	0.00	972,577.58	0.00	S/L	40.00
561		Remodle Boardroom and Manager (	5/06/96	9,324.12	0.00	0.00	5,711.00	233.10	5,944.10	3,380.02	S/L	40.00
562		Water & Sewer Connection	12/31/96	44,673.19	0.00	0.00	27,362.33	1,116.83	28,479.16	16,194.03	S/L	40.00
563		Water & Sewer Connection	6/30/97	11,333.84	0.00	0.00	6,658.66	283.35	6,942.01	4,391.83	S/L	40.00
564		Pole Barn	12/31/97	9,897.30	0.00	0.00	5,814.65	247.43	6,062.08	3,835.22	S/L	40.00
565		AirConditioners - Main Building	4/06/98	5,917.92	0.00	0.00	3,328.84	147.95	3,476.79	2,441.13	S/L	40.00
566		Pole Barn	4/15/98	97,641.47	0.00	0.00	54,923.35	2,441.04	57,364.39	40,277.08	S/L	40.00
567		Roofing Main Office & Meeting ro	4/20/98	26,090.00	0.00	0.00	14,675.63	652.25	15,327.88	10,762.12	S/L	40.00
568		Macclesfield Park Shelter #2	6/30/98	39,496.00	0.00	0.00	22,216.50	987.40	23,203.90	16,292.10	S/L	40.00
569		Patterson Farm Site #1 Barn	6/30/98	129,679.14	0.00	0.00	72,944.53	3,241.98	76,186.51	53,492.63	S/L	40.00
570		Patterson Farm Site #1 Corn Crib	6/30/98	10,202.13	0.00	0.00	5,738.68	255.05	5,993.73	4,208.40	S/L	40.00
571		Patterson Farm Site #1 Garage	6/30/98	24,900.47	0.00	0.00	14,006.50	622.51	14,629.01	10,271.46	S/L	40.00
572		Patterson Farm Site #1 Garage	6/30/98	16,869.77	0.00	0.00	9,489.22	421.74	9,910.96	6,958.81	S/L	40.00
573		Patterson Farm Site #1 Garage	6/30/98	32,781.61	0.00	0.00	18,439.65	819.54	19,259.19	13,522.42	S/L	40.00
574		Patterson Farm Site #1 Main Reside	6/30/98	413,072.74	0.00	0.00	232,353.43	10,326.82	242,680.25	170,392.49	S/L	40.00
575		Patterson Farm Site #1 Tenant s Res	6/30/98	48,593.12	0.00	0.00	27,333.64	1,214.83	28,548.47	20,044.65	S/L	40.00
576		Patterson Farm Site #1 Tractor Shec	6/30/98	33,772.67	0.00	0.00	18,997.15	844.32	19,841.47	13,931.20	S/L	40.00
577		Patterson Farm Site #1 Tractor Shec	6/30/98	87,888.08	0.00	0.00	49,437.03	2,197.20	51,634.23	36,253.85	S/L	40.00
578		Patterson Farm Site #2 Barn	6/30/98	128,335.96	0.00	0.00	72,188.98	3,208.40	75,397.38	52,938.58	S/L	40.00
579		Patterson Farm Site #2 Garage	6/30/98	22,258.59	0.00	0.00	12,520.42	556.46	13,076.88	9,181.71	S/L	40.00
580		Patterson Farm Site #2 Garage	6/30/98	39,313.89	0.00	0.00	22,114.08	982.85	23,096.93	16,216.96	S/L	40.00
581		Patterson Farm Site #2 Main Reside	6/30/98	308,657.55	0.00	0.00	173,619.88	7,716.44	181,336.32	127,321.23	S/L	40.00
582		Patterson Farm Site #2 Tractor Shec	6/30/98	32,453.15	0.00	0.00	18,254.91	811.33	19,066.24	13,386.91	S/L	40.00
583		Patterson Farm Site #2 Tractor Shec	6/30/98	40,013.41	0.00	0.00	22,507.58	1,000.34	23,507.92	16,505.49	S/L	40.00
584		Patterson Farm Site #2 Tractor Shec	6/30/98	32,216.51	0.00	0.00	18,121.77	805.41	18,927.18	13,289.33	S/L	40.00
585		Alarm Systems Main & Pole Barn	9/24/98	8,771.00	0.00	0.00	4,933.72	219.28	5,153.00	3,618.00	S/L	40.00
586		Install 200 AMP System	10/13/99	5,389.06	0.00	0.00	2,896.64	134.73	3,031.37	2,357.69	S/L	40.00
587		Water Teatment & Pump System	10/13/99	8,145.00	0.00	0.00	4,377.97	203.63	4,581.60	3,563.40	S/L	40.00
588		Roof Replacement Maint and Police	11/30/99	21,398.00	0.00	0.00	11,501.43	534.95	12,036.38	9,361.62	S/L	40.00
589		Roof Replacemnt Public Works and	4/30/00	31,400.00	0.00	0.00	16,092.50	785.00	16,877.50	14,522.50	S/L	40.00
590		Rescue Squad Building	9/19/01	1,151,410.25	0.00	0.00	509,405.52	28,785.26	538,190.78	613,219.47	S/L	40.00
591		Maintenance Garage Renovations	3/20/02	8,055.03	0.00	0.00	3,725.48	201.38	3,926.86	4,128.17	S/L	40.00
592		Restrooms at Macclesfield	7/11/02	5,096.99	0.00	0.00	2,357.32	127.42	2,484.74	2,612.25	S/L	40.00
593		Renovations to Patterson Farm	11/26/02	13,789.00	0.00	0.00	6,377.45	344.73	6,722.18	7,066.82	S/L	40.00
594		Electrical Upgrade Macclesfield Par	11/30/02	20,462.53	0.00	0.00	9,463.90	511.56	9,975.46	10,487.07	S/L	40.00
595		(2) Microcon CD Air Purifier with I	7/22/03	5,190.00	0.00	0.00	2,270.63	129.75	2,400.38	2,789.62	S/L	40.00
596		Finance Department Renovations	9/24/03	11,553.00	0.00	0.00	5,054.47	288.83	5,343.30	6,209.70	S/L	40.00
597		Architects for Police Renovations	11/11/03	6,795.00	0.00	0.00	2,378.29	169.88	2,548.17	4,246.83	S/L	40.00

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Group: BUILDING IMPROVEMENTS (continued)												
598		Macclesfield Electrical Upgrade Lig	11/21/03	41,380.05	0.00	0.00	18,103.76	1,034.50	19,138.26	22,241.79	S/L	40.00
599		Patterson Farm Barn - Roof Replac	12/31/04	19,889.91	0.00	0.00	7,707.36	497.25	8,204.61	11,685.30	S/L	40.00
600		Public Works Garage Office Renov	7/01/05	10,307.60	0.00	0.00	3,865.35	257.69	4,123.04	6,184.56	S/L	40.00
601		Prisoner Exchange Fence	8/16/06	14,584.00	0.00	0.00	5,286.70	364.60	5,651.30	8,932.70	S/L	40.00
602		Windows on Edgewood Road Side	10/18/06	8,200.00	0.00	0.00	2,972.50	205.00	3,177.50	5,022.50	S/L	40.00
603		Meeting Room B Renovations for T	11/13/06	10,158.25	0.00	0.00	3,682.39	253.96	3,936.35	6,221.90	S/L	40.00
604		Black Rock Road Pump Station Ele	12/31/06	10,728.18	0.00	0.00	3,754.82	268.20	4,023.02	6,705.16	S/L	40.00
605		Police Department Ranovations (20	12/31/06	453,382.92	0.00	0.00	158,684.00	11,334.57	170,018.57	283,364.35	S/L	40.00
606		Build Audio/Visual Control Room I	2/27/07	3,992.71	0.00	0.00	1,347.56	99.82	1,447.38	2,545.33	S/L	40.00
607		Satterthwaite House Repairs	12/31/07	23,144.79	0.00	0.00	7,811.37	578.62	8,389.99	14,754.80	S/L	40.00
608		Patterson Farm Barn Repair	12/31/07	28,931.38	0.00	0.00	9,764.31	723.28	10,487.59	18,443.79	S/L	40.00
609		Satterthwaite House Roof Project	2/28/08	7,024.99	0.00	0.00	2,195.28	175.62	2,370.90	4,654.09	S/L	40.00
610		Patterson Corn Crib Repair	7/01/08	7,159.00	0.00	0.00	2,237.22	178.98	2,416.20	4,742.80	S/L	40.00
611		Barrier Free Entryways for Main Bu	8/20/08	40,970.00	0.00	0.00	12,803.13	1,024.25	13,827.38	27,142.62	S/L	40.00
612		Repairs to Timber Fram Barn at Pat	12/11/08	234,949.34	0.00	0.00	73,421.64	5,873.73	79,295.37	155,653.97	S/L	40.00
613		Satterthwaite House Roof Repair	1/28/09	10,500.00	0.00	0.00	3,018.75	262.50	3,281.25	7,218.75	S/L	40.00
614		Architectural Services for Public W	5/04/09	5,200.00	0.00	0.00	1,495.00	130.00	1,625.00	3,575.00	S/L	40.00
615		Install six overhead garage doors in	8/14/09	22,950.00	0.00	0.00	6,598.13	573.75	7,171.88	15,778.12	S/L	40.00
616		Salt Shed	1/24/93	136,360.25	0.00	0.00	93,747.70	3,409.01	97,156.71	39,203.54	S/L	40.00
617		Rest Room Building Macclesfield I	7/01/90	161,818.00	0.00	0.00	123,386.22	4,045.45	127,431.67	34,386.33	S/L	40.00
618		Stoddard Restroom/Concession Stai	10/01/01	169,575.11	0.00	0.00	82,667.88	4,239.38	86,907.26	82,667.85	S/L	40.00
619		Macclesfield Park Shelter #1	10/31/00	24,765.00	0.00	0.00	12,692.10	619.13	13,311.23	11,453.77	S/L	40.00
620		Emergency Generator	11/30/97	76,741.90	0.00	0.00	45,085.88	1,918.55	47,004.43	29,737.47	S/L	40.00
621		Building Renovations Main Office	12/15/98	32,008.98	0.00	0.00	18,005.02	800.22	18,805.24	13,203.74	S/L	40.00
622		Air Conditioners (4) roof units	12/31/97	30,379.00	0.00	0.00	17,847.70	759.48	18,607.18	11,771.82	S/L	40.00
623		Storage Barn Picnic Grove	6/30/64	7,711.20	0.00	0.00	7,711.20	0.00	7,711.20	0.00	S/L	40.00
624		Maintenance Garage	6/30/70	106,201.22	0.00	0.00	106,201.22	0.00	106,201.22	0.00	S/L	40.00
625		Administration Building	6/30/73	508,682.86	0.00	0.00	508,682.86	0.00	508,682.86	0.00	S/L	40.00
626		Five Mile Woods Manor House Big	6/30/79	99,838.25	0.00	0.00	99,838.25	0.00	99,838.25	0.00	S/L	40.00
627		Pole Barn	6/30/86	191,699.00	0.00	0.00	165,340.42	4,792.48	170,132.90	21,566.10	S/L	40.00
628		Rest Room Building Picnic Grove	6/30/90	32,038.15	0.00	0.00	24,429.06	800.95	25,230.01	6,808.14	S/L	40.00
629		Concession Stand/RR Building Ro	8/15/00	279,971.41	0.00	0.00	143,485.38	6,999.29	150,484.67	129,486.74	S/L	40.00
894		Community Center Construction	12/01/17	223,308.26	0.00	0.00	17,213.36	5,582.71	22,796.07	200,512.19	S/L	40.00
896		MUNICIPAL BUILDING BOILER	3/31/14	70,114.39	0.00	0.00	11,831.80	1,752.86	13,584.66	56,529.73	S/L	40.00
902		AIR CONDITIONERS	7/31/14	12,500.00	0.00	0.00	2,005.21	312.50	2,317.71	10,182.29	S/L	40.00
906		NEW UPPER ROOF - ADMIN BU	12/31/14	36,000.00	0.00	0.00	5,400.00	900.00	6,300.00	29,700.00	S/L	40.00
908		Restroom Exhaust Fans-1st floor	12/31/15	5,903.00	0.00	0.00	737.90	147.58	885.48	5,017.52	S/L	40.00
913		Pavilion-Memorial Park	11/30/15	23,370.00	0.00	0.00	2,969.94	584.25	3,554.19	19,815.81	S/L	40.00
917		Community Center	12/01/17	138,209.86	0.00	0.00	10,653.69	3,455.25	14,108.94	124,100.92	S/L	40.00
927		Integra32 Access System/Police Dej	8/31/15	10,000.00	0.00	0.00	1,333.33	250.00	1,583.33	8,416.67	S/L	40.00
934		Integra32 Access System-Police D	1/04/16	8,205.00	0.00	0.00	1,025.65	205.13	1,230.78	6,974.22	S/L	40.00
936		Yardley Library Window Replacem	1/03/17	89,622.26	0.00	0.00	8,962.24	2,240.56	11,202.80	78,419.46	S/L	40.00
937		Community Center Construction	12/01/17	132,844.82	0.00	0.00	10,240.12	3,321.12	13,561.24	119,283.58	S/L	40.00
944		Community Center Construction-R	12/01/17	94,695.31	0.00	0.00	7,299.42	2,367.38	9,666.80	85,028.51	S/L	40.00
982		Community Center-Construction	12/01/17	3,050,903.98	0.00	0.00	235,173.85	76,272.60	311,446.45	2,739,457.53	S/L	40.00
983		5-Mile Woods Roof Replacement	10/31/17	8,880.97	0.00	0.00	1,406.16	444.05	1,850.21	7,030.76	S/L	20.00
984		Admin-Fiber Optic Cabling to Publ	3/07/17	12,895.00	0.00	0.00	1,235.79	322.38	1,558.17	11,336.83	S/L	40.00
985		Admin-Board Room AV Upgrad	2/23/17	27,196.00	0.00	0.00	10,425.13	2,719.60	13,144.73	14,051.27	S/L	10.00
986		Admin-IT Network Infrastructure	3/20/17	15,389.00	0.00	0.00	5,770.88	1,538.90	7,309.78	8,079.22	S/L	10.00

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Group: BUILDING IMPROVEMENTS (continued)												
987		Police-IT Network Infrastructure	3/20/17	12,482.00	0.00	0.00	4,680.75	1,248.20	5,928.95	6,553.05	S/L	10.00
988		Police-3 Stainless Steel Toilets	4/10/17	13,950.00	0.00	0.00	1,307.81	348.75	1,656.56	12,293.44	S/L	40.00
1013		COMM CENTER-IMPROVEMEN	12/31/18	48,022.93	0.00	0.00	2,401.14	1,200.57	3,601.71	44,421.22	S/L	40.00
1014		ADMIN-ELEVATION DAIS/MEE	1/31/18	17,515.00	0.00	0.00	1,277.15	437.88	1,715.03	15,799.97	S/L	40.00
1015		ADMIN-KEY CAR SYSTEM INS	3/05/18	9,350.00	0.00	0.00	2,649.17	935.00	3,584.17	5,765.83	S/L	10.00
1016		COMM CTN-SECURITY SYSTEM	2/26/18	10,000.00	0.00	0.00	2,833.33	1,000.00	3,833.33	6,166.67	S/L	10.00
1017		COMM CTN-SOUND SYSTEM IN	9/26/18	5,500.00	0.00	0.00	1,237.50	550.00	1,787.50	3,712.50	S/L	10.00
1018		COMM CTN-ONSITE GENERATC	11/01/18	49,470.00	0.00	0.00	2,679.63	1,236.75	3,916.38	45,553.62	S/L	40.00
1019		PATTERSON FARMHOUSE-CHI	1/12/18	8,530.00	0.00	0.00	639.75	213.25	853.00	7,677.00	S/L	40.00
1020		ADJ-COMM CTN-CONSTRUCTI	12/31/18	3,673.80	0.00	0.00	183.70	91.85	275.55	3,398.25	S/L	40.00
		BUILDING IMPROVEMENTS		<u>10,894,067.35</u>	<u>0.00c</u>	<u>0.00</u>	<u>4,620,444.83</u>	<u>236,192.28</u>	<u>4,856,637.11</u>	<u>6,037,430.24</u>		
Group: CIP												
147		CAPITAL PROJECT-STACKHOU	12/31/19	22,394.18	0.00	0.00	0.00	0.00	0.00	22,394.18	Memo	0.00
148		CAPITAL REPAIRS-BROOKSTO	12/31/19	9,373.72	0.00	0.00	0.00	0.00	0.00	9,373.72	Memo	0.00
166		CAPITAL REPAIRS-STACKHOU	12/31/20	53,098.34	0.00	0.00	0.00	0.00	0.00	53,098.34	Memo	0.00
167		CAPITL REPAIRS-BROOKSTON	12/31/20	46,075.97	0.00	0.00	0.00	0.00	0.00	46,075.97	Memo	0.00
979		2017 Snipes Athletic Fields-Constru	12/31/17	264,067.43	0.00	0.00	0.00	0.00	0.00	264,067.43	Memo	0.00
980		2017 Memorial Park-Pedestrian Pat	12/31/17	227,112.82	0.00	0.00	0.00	0.00	0.00	227,112.82	Memo	0.00
1008		2018 SANDY RUN RD RELOCAT	12/31/18	80,636.92	0.00	0.00	0.00	0.00	0.00	80,636.92	Memo	0.00
1009		2018 SNIPES TRACT DEVELOPN	12/31/18	47,843.75	0.00	0.00	0.00	0.00	0.00	47,843.75	Memo	0.00
1010		2018 COMMUNITY PARK TRAIL	12/31/18	59,991.90	0.00	0.00	0.00	0.00	0.00	59,991.90	Memo	0.00
1011		2018 MEMORIAL PARK PEDEST	12/31/18	12,283.21	0.00	0.00	0.00	0.00	0.00	12,283.21	Memo	0.00
1037		2019 SANDY RUN ROAD RELOC	12/31/19	62,834.06	0.00	0.00	0.00	0.00	0.00	62,834.06	Memo	0.00
1039		2019 MEMORIAL PARK EXPAN:	12/31/19	32,098.20	0.00	0.00	0.00	0.00	0.00	32,098.20	Memo	0.00
1040		2019 COMMUNITY PARK TRAIL	12/31/19	104,650.97	0.00	0.00	0.00	0.00	0.00	104,650.97	Memo	0.00
1041		2019 WOODSIDE ROAD BIKE P/	12/31/19	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	Memo	0.00
1055		2020 SANDY RUN ROAD RELOC	12/31/20	47,169.51	0.00	0.00	0.00	0.00	0.00	47,169.51	Memo	0.00
1056		2020 BIG OAK/MAKEFIELD SIG	12/31/20	7,940.57	0.00	0.00	0.00	0.00	0.00	7,940.57	Memo	0.00
1057		2020 RT 332/MIRROR LAKE SIG	12/31/20	5,807.75	0.00	0.00	0.00	0.00	0.00	5,807.75	Memo	0.00
1058		2020 COMMUNITY PARK TRAIL	12/31/20	82,037.14	0.00	0.00	0.00	0.00	0.00	82,037.14	Memo	0.00
1059		2020 MEMORIAL PARK EXPAN:	12/31/20	3,646.50	0.00	0.00	0.00	0.00	0.00	3,646.50	Memo	0.00
		CIP		<u>1,170,562.94</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,170,562.94</u>		
Group: EASEMENT												
69		CENTENNIAL VILLAGE I & II O	9/08/80	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
70		WYNNEWOOD V SECTION 3 W	9/28/81	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
71		PEBBLE CREEK LOTS 1 & 2 DEI	7/08/82	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
72		GREGG CHARLES & CAROLYN	9/15/86	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	Land	0.00
73		DAVERSA DEED OF EASEMEN	12/23/86	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	Land	0.00
74		WOODSIDE PRES CHURCH DEE	5/11/87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
75		MAKEFIELD QUARTERS SANIT	4/03/89	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
76		ZIMNOWSKI DEED OF EASEME	6/30/89	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
77		SHEEHY DEED OF EASEMENT	6/30/89	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
78		ROBERTS DEED OF EASEMENT	8/31/89	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
79		FLOWERS WALTER & AMERIC,	1/05/90	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00

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Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: EASEMENT (continued)												
80		MINNAR KAREN DEED OF EAS	1/29/90	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	Land	0.00
81		MAGILL RAYMOND & ELSIE DI	2/14/90	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	Land	0.00
82		BYRNES RICHARD & MARY DE	3/26/90	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	Land	0.00
83		ZWIEBEL BARBARA & AL DEEI	4/10/90	500.00	0.00	0.00	0.00	0.00	0.00	500.00	Land	0.00
84		DERMODY ACQ AGRMNT & DE	5/16/90	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
85		BARTLETT NEAL & CLARA DEI	6/01/90	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	Land	0.00
86		ESCHER CARL & JANE DEED O	6/01/90	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
87		HERITAGE OAKS TITLE REPT L	6/04/90	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
88		YARDLEY OAKS TITLE REPT LJ	6/04/90	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
89		MAGILL RAYMOND & ELSIE DI	7/30/90	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	Land	0.00
90		SIRAK SANITARY SEWER EASE	8/15/90	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
91		FOX HILL ESTATES ROADS & E	11/29/90	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
92		MCKAMEY DEED OF EASEMEN	1/07/91	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
93		GREY NUNS DEED OF EASEMN	3/15/91	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	Land	0.00
94		CHAMBERS ALY DEED OF EAS	3/22/91	750.00	0.00	0.00	0.00	0.00	0.00	750.00	Land	0.00
95		JUSTON MITCHELL DEED OF E	3/25/91	600.00	0.00	0.00	0.00	0.00	0.00	600.00	Land	0.00
96		HARVIE WM DEED OF EASEME	3/25/91	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	Land	0.00
97		GREY NUNS DEED OF EASEMN	5/09/91	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	Land	0.00
98		LANCTOT DEED OF EASEMNT	5/09/91	250.00	0.00	0.00	0.00	0.00	0.00	250.00	Land	0.00
99		FRACKOWIAK DEED OF EASEN	6/10/91	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	Land	0.00
100		ENGELS DEED OF EASEMENT -	6/27/91	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	Land	0.00
101		KRATZ DEED OF EASEMENT - I	7/22/91	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	Land	0.00
102		GUZIKOWSKI DEED OF EASEM	7/31/91	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	Land	0.00
103		GILLESPIE BRUCE DEED OF E	8/26/91	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	Land	0.00
104		APPOLONIA DEED OF EASEME	9/23/91	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	Land	0.00
105		YARDLEY RUN DEED OF DED -	9/24/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
106		GREY NUNS/QUARRY ROAD DI	9/24/91	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	Land	0.00
107		ZINKE DEED OF EASEMENT - L	11/07/91	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	Land	0.00
108		MCGEORGE DEED OF EASEME	6/04/92	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	Land	0.00
109		EHRlich DEED OF EASEMENT	7/01/92	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
110		MCFADDEN DEED OF ESMNT J	9/02/92	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	Land	0.00
111		EIFERT DEED OF EASEMENT - J	9/02/92	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
112		CAVANAUGH DEED OF EASEM	11/19/92	14,519.25	0.00	0.00	0.00	0.00	0.00	14,519.25	Land	0.00
113		SUN PIPE LINE DEED OF ESMN	11/23/92	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
114		HARTSTEIN DEED OF EASMEN	2/03/93	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	Land	0.00
115		MCDONNELL DEED OF EASEM	4/28/93	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	Land	0.00
116		DALTON DEED OF EASEMENT	5/05/93	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	Land	0.00
117		ROWE DEED OF EASMENT - DE	5/18/93	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
118		CZYTAJLO DEED OF EASEMEN	6/29/93	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	Land	0.00
119		YOUNG CLARENCE DEED OF E	7/18/93	400.00	0.00	0.00	0.00	0.00	0.00	400.00	Land	0.00
120		GROOME DEED OF EASEMENT	8/31/93	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	Land	0.00
121		SPARROW DEED OF EASMNT F	10/06/93	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
122		LOBERG DEED OF EASEMENT -	4/14/94	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	Land	0.00
123		BIEDKA DEED OF EASEMENT (	8/05/94	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	Land	0.00
124		HOCHMAN DEED OF EASEMEN	9/25/95	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
125		WEST DEED OF EASEMENT (DC	10/12/95	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
126		LONGSHORE ESTATES FACADI	2/08/96	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
127		MACHEMER DEED OF EASEME	10/12/96	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
128		HINKEL RUSSELL & DEBORAF	3/26/97	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00

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Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: EASEMENT (continued)												
129		FARMVIEW (GATEFIELD) BUFF	4/07/97	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
130		PEAKE FARM LOTS NO. 1 2 3 4 1	7/11/97	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
131		MANOR CARE DEED OF EASEM	10/08/97	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
132		STEWART SAM DEED OF EASE	1/22/98	10,500.00	0.00	0.00	0.00	0.00	0.00	10,500.00	Land	0.00
133		MASONIC HALL SETTLEMENT A	3/02/98	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
134		DEEDS OF DED STRM WTR BSN	10/22/98	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
135		KORTLUCKE DEED OF EASEMI	11/28/99	529.00	0.00	0.00	0.00	0.00	0.00	529.00	Land	0.00
136		HIDDEN OAKS II DEEDS OF DE	9/05/00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	Land	0.00
137		HACKMAN EASEMENT AGREEI	9/26/00	22,502.00	0.00	0.00	0.00	0.00	0.00	22,502.00	Land	0.00
138		TIGAR DEED OF EASEMENT - S	10/16/00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	Land	0.00
139		SANDY RUN BRIDGE DEEDS OI	4/05/02	6.00	0.00	0.00	0.00	0.00	0.00	6.00	Land	0.00
140		GOLF COURSE ESMNT AGRMN	6/26/02	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
141		PROSPECT FARM CONSERVAT	9/22/03	783,227.39	0.00	0.00	0.00	0.00	0.00	783,227.39	Land	0.00
142		LAND PRESERVATION GRANT	6/25/04	228,525.75	0.00	0.00	0.00	0.00	0.00	228,525.75	Land	0.00
143		SETTLEMENT AGREEMENT FO	10/01/04	1,300.00	0.00	0.00	0.00	0.00	0.00	1,300.00	Land	0.00
144		WRIGHT FARM EASEMENT	12/21/04	1,518,875.40	0.00	0.00	0.00	0.00	0.00	1,518,875.40	Land	0.00
954		Easement - Guzikowski Conservatic	12/31/16	3,688,233.00	0.00	0.00	0.00	0.00	0.00	3,688,233.00	Land	0.00
EASEMENT				6,461,545.79	0.00c	0.00	0.00	0.00	0.00	6,461,545.79		
Group: EQUIPMENT												
710		Jacobsen Large Area Mower	6/30/10	46,000.00	0.00	0.00	46,000.00	0.00	46,000.00	0.00	S/L	5.00
711		16 Camera DVR System	6/30/10	8,850.00	0.00	0.00	8,850.00	0.00	8,850.00	0.00	S/L	5.00
712		Motorola CDM1250 Mobile Radio	6/30/05	615.00	0.00	0.00	615.00	0.00	615.00	0.00	S/L	5.00
713		Motorola MCS2000 Mobile Radio	6/30/05	1,874.00	0.00	0.00	1,874.00	0.00	1,874.00	0.00	S/L	5.00
714		Gravely ProMaster tractor	6/30/99	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	S/L	5.00
715		New Holland TV140 tractor	6/30/99	65,050.00	0.00	0.00	65,050.00	0.00	65,050.00	0.00	S/L	5.00
716		John Deere JD785HX spreader	6/30/98	11,738.00	0.00	0.00	11,738.00	0.00	11,738.00	0.00	S/L	5.00
717		John Deere dry-push spreader 785 F	6/30/97	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	5.00
718		Acron Fuel Storage Facility	6/30/96	69,712.00	0.00	0.00	69,712.00	0.00	69,712.00	0.00	S/L	5.00
719		Ford Tractor	6/30/95	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	S/L	5.00
720		Toro SandPro mower	6/30/95	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	S/L	5.00
721		Flink II PA4860 snow plow with po	6/30/95	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	S/L	5.00
722		Galion roller	6/30/95	28,750.00	0.00	0.00	28,750.00	0.00	28,750.00	0.00	S/L	5.00
723		Tarrent leaf loader #6 TM4-25-95W	6/30/94	34,050.00	0.00	0.00	34,050.00	0.00	34,050.00	0.00	S/L	5.00
724		Dresser 6 ton roller	6/30/94	34,500.00	0.00	0.00	34,500.00	0.00	34,500.00	0.00	S/L	5.00
725		Goosen Trac N Vac with trailer	6/30/94	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	S/L	5.00
726		Miscellaneous Park & Sports Fixtur	6/30/89	76,328.50	0.00	0.00	76,328.50	0.00	76,328.50	0.00	S/L	5.00
727		Ford 4610 tractor	6/30/88	22,725.00	0.00	0.00	22,725.00	0.00	22,725.00	0.00	S/L	5.00
728		John Deere tractor	6/30/85	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	S/L	5.00
729		Mack tractor	6/30/85	30,000.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	S/L	5.00
731		Salt body	6/30/78	5,500.00	0.00	0.00	5,500.00	0.00	5,500.00	0.00	S/L	5.00
732		Salt body	6/30/78	5,500.00	0.00	0.00	5,500.00	0.00	5,500.00	0.00	S/L	5.00
733		Oliver tractor	6/30/64	9,400.00	0.00	0.00	9,400.00	0.00	9,400.00	0.00	S/L	5.00
734		Compaq ML530t01 X800-256 128	12/11/00	9,792.00	0.00	0.00	9,792.00	0.00	9,792.00	0.00	S/L	5.00
735		Network Connections	12/01/97	13,318.76	0.00	0.00	13,318.76	0.00	13,318.76	0.00	S/L	5.00
736		Squad Room Furniture	11/30/96	7,077.10	0.00	0.00	7,077.10	0.00	7,077.10	0.00	S/L	5.00
737		Ford 1999 TV140 AA Tractor	11/27/00	64,400.00	0.00	0.00	64,400.00	0.00	64,400.00	0.00	S/L	5.00

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Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: EQUIPMENT (continued)												
738		Henkel Snow Plow for Ford Tractor	11/27/00	7,000.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00	S/L	5.00
739		FSP Snow Plow 11 48 high	11/19/97	5,931.00	0.00	0.00	5,931.00	0.00	5,931.00	0.00	S/L	5.00
740		Kohler 30REZJB Portable Rental G	11/28/12	10,507.50	0.00	0.00	10,507.50	0.00	10,507.50	0.00	S/L	5.00
741		Bad Boy Outlaw X 31 HP Kawasak	8/21/12	8,374.00	0.00	0.00	8,374.00	0.00	8,374.00	0.00	S/L	5.00
744		Munilogic Software and installation	10/13/11	14,856.00	0.00	0.00	14,856.00	0.00	14,856.00	0.00	S/L	5.00
745		Newtek Tricaster Broadcast Monit	3/22/11	12,113.25	0.00	0.00	12,113.26	0.00	12,113.26	-0.01	S/L	5.00
746		Old Waste Oil Heater	2/17/11	8,500.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00	S/L	5.00
747		Bomag BW55E single drive walk b	10/06/09	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	5.00
748		Cartegraph Software	7/27/09	9,980.39	0.00	0.00	9,980.39	0.00	9,980.39	0.00	S/L	5.00
749		Hustler ATZ 31KAW 60 deck mow	6/24/09	11,700.00	0.00	0.00	11,700.00	0.00	11,700.00	0.00	S/L	5.00
751		Compaq DL 380 Server 4GB RAM/	11/03/08	11,489.00	0.00	0.00	11,489.00	0.00	11,489.00	0.00	S/L	5.00
752		John Deere 35D Excavator	8/08/08	38,861.73	0.00	0.00	38,861.73	0.00	38,861.73	0.00	S/L	5.00
753		Refrigerated Evidence Locker with	4/21/08	4,433.06	0.00	0.00	4,433.06	0.00	4,433.06	0.00	S/L	5.00
754		3 Panasonic Toughbook CF-52 Rep	3/17/08	6,324.00	0.00	0.00	6,324.00	0.00	6,324.00	0.00	S/L	5.00
755		Ricoh AFICIO MPC2500 Color Co	11/19/07	8,228.56	0.00	0.00	8,228.56	0.00	8,228.56	0.00	S/L	5.00
756		Alamo 88 Super Heavy Duty Flail l	6/18/07	4,626.20	0.00	0.00	4,626.20	0.00	4,626.20	0.00	S/L	5.00
757		Hustler 72 Riding Mower	6/14/07	8,800.00	0.00	0.00	8,800.00	0.00	8,800.00	0.00	S/L	5.00
758		New and Replacement Cameras for	6/11/07	5,600.00	0.00	0.00	5,600.00	0.00	5,600.00	0.00	S/L	5.00
759		New Laptop for 2006 Patrol Vehicl	5/31/07	1,893.50	0.00	0.00	1,893.50	0.00	1,893.50	0.00	S/L	5.00
760		New Laptop for 2006 Patrol Vehicl	5/31/07	1,893.50	0.00	0.00	1,893.50	0.00	1,893.50	0.00	S/L	5.00
761		New Holland TC34DA Four Wheel	4/12/07	17,592.26	0.00	0.00	17,592.26	0.00	17,592.26	0.00	S/L	5.00
762		HP Mobile Workstation 2.16GHz 2	4/10/07	3,875.00	0.00	0.00	3,875.00	0.00	3,875.00	0.00	S/L	5.00
763		Four new Monitors for the Police D	4/09/07	896.00	0.00	0.00	896.00	0.00	896.00	0.00	S/L	5.00
764		Power Vault Tape Back-up for Polit	3/31/07	5,167.00	0.00	0.00	5,167.00	0.00	5,167.00	0.00	S/L	5.00
765		ProLiant 3000 Server - Dual Proces	3/31/07	6,988.00	0.00	0.00	6,988.00	0.00	6,988.00	0.00	S/L	5.00
766		Equipment and Installation of Comr	3/05/07	5,348.00	0.00	0.00	5,348.00	0.00	5,348.00	0.00	S/L	5.00
767		New P4 3GHz 512MB 80 Gb CD F	1/02/07	798.00	0.00	0.00	798.00	0.00	798.00	0.00	S/L	5.00
768		New P4 3GHz 512MB 80 Gb CD F	1/02/07	798.00	0.00	0.00	798.00	0.00	798.00	0.00	S/L	5.00
769		New P4 3GHz 512MB 80 Gb CD F	1/02/07	798.00	0.00	0.00	798.00	0.00	798.00	0.00	S/L	5.00
770		New P4 3GHz 512MB 80 Gb CD F	1/02/07	798.00	0.00	0.00	798.00	0.00	798.00	0.00	S/L	5.00
771		Compaq DL380 Server 2GB RAM :	11/28/06	13,983.00	0.00	0.00	13,983.00	0.00	13,983.00	0.00	S/L	5.00
772		Security Cameras at Golf Course Pt	11/11/06	14,116.67	0.00	0.00	14,116.67	0.00	14,116.67	0.00	S/L	5.00
773		350 Gal Under-Fired Asphalt Kettle	11/07/06	8,675.00	0.00	0.00	8,675.00	0.00	8,675.00	0.00	S/L	5.00
774		Equipment & Electrical Lines Need	10/19/06	81,877.50	0.00	0.00	81,877.50	0.00	81,877.50	0.00	S/L	5.00
775		Stairs for High Dive	6/30/06	10,985.25	0.00	0.00	10,985.25	0.00	10,985.25	0.00	S/L	5.00
776		MTS 24/20 W/PU1500 Tire Machir	3/06/06	6,813.00	0.00	0.00	6,813.00	0.00	6,813.00	0.00	S/L	5.00
777		RC-66216 Chain Set	2/14/06	2,395.00	0.00	0.00	2,395.00	0.00	2,395.00	0.00	S/L	5.00
778		Snow Plow Trip Cutting Edge 9 W	1/27/06	6,698.82	0.00	0.00	6,698.82	0.00	6,698.82	0.00	S/L	5.00
779		Spreader UTLGT PennDot Style 30	1/27/06	3,004.00	0.00	0.00	3,004.00	0.00	3,004.00	0.00	S/L	5.00
780		Panasonic DP-6030 Digital Copier	1/05/06	9,995.00	0.00	0.00	9,995.00	0.00	9,995.00	0.00	S/L	5.00
781		2006 Towmaster Trailer Model T-5	1/03/06	5,777.00	0.00	0.00	5,777.00	0.00	5,777.00	0.00	S/L	5.00
782		Security System for Pool/Playgroun	10/26/05	10,283.33	0.00	0.00	10,283.33	0.00	10,283.33	0.00	S/L	5.00
783		New Holand Compact Tractor	10/07/05	19,801.56	0.00	0.00	19,801.56	0.00	19,801.56	0.00	S/L	5.00
784		KrimeSite Imager Direct Kit	10/03/05	9,045.00	0.00	0.00	9,045.00	0.00	9,045.00	0.00	S/L	5.00
785		Rotary 12 000 pound 2-Post Symm	8/17/05	7,277.10	0.00	0.00	7,277.10	0.00	7,277.10	0.00	S/L	5.00
786		John Deere 410G Backhoe Loader	6/30/05	86,180.00	0.00	0.00	86,180.00	0.00	86,180.00	0.00	S/L	5.00
787		Flink Model 12PA48 Power Angle	12/08/04	8,862.80	0.00	0.00	8,862.80	0.00	8,862.80	0.00	S/L	5.00
788		Flink Model FM 8HH12 Hydraulic	12/08/04	5,780.00	0.00	0.00	5,780.00	0.00	5,780.00	0.00	S/L	5.00
789		Ricoh AFICIO 2045E Copier with I	12/07/04	8,445.00	0.00	0.00	8,445.00	0.00	8,445.00	0.00	S/L	5.00

Book Asset Detail 1/01/21 - 12/31/21

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Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: EQUIPMENT (continued)												
790		JRB 3 Cubic Yard Grapple Bucket/l	11/23/04	12,215.00	0.00	0.00	12,215.00	0.00	12,215.00	0.00	S/L	5.00
791		Tarrant Leaf Vacuum	8/27/04	55,750.00	0.00	0.00	55,750.00	0.00	55,750.00	0.00	S/L	5.00
792		518XT Line Matrix Printer 1800 LF	4/14/04	6,729.98	0.00	0.00	6,729.98	0.00	6,729.98	0.00	S/L	5.00
793		Identix TP3000XD Live Scan Book	3/16/04	14,000.00	0.00	0.00	14,000.00	0.00	14,000.00	0.00	S/L	5.00
794		DataWorksPlus full Booking Photo	3/16/04	32,500.00	0.00	0.00	32,500.00	0.00	32,500.00	0.00	S/L	5.00
795		Eastern Telephone System	2/18/04	47,698.00	0.00	0.00	47,698.00	0.00	47,698.00	0.00	S/L	5.00
796		John Deere 4710 Backhoe/Loader w	2/02/04	35,465.95	0.00	0.00	35,465.95	0.00	35,465.95	0.00	S/L	5.00
797		Flink Model 8HHS-12 Hydraulically	1/09/04	5,403.00	0.00	0.00	5,403.00	0.00	5,403.00	0.00	S/L	5.00
798		8 X 8 Hydra Shield Trench Shorin	9/05/03	9,875.00	0.00	0.00	9,875.00	0.00	9,875.00	0.00	S/L	5.00
799		2003 New Holland TC-330 D 4wd	4/21/03	19,721.28	0.00	0.00	19,721.28	0.00	19,721.28	0.00	S/L	5.00
800		John Deere 1600 Turbo Commercia	3/20/03	35,782.56	0.00	0.00	35,782.56	0.00	35,782.56	0.00	S/L	5.00
801		Morbark Model 1300 Tub Grinder	2/24/03	464,019.70	0.00	0.00	464,019.70	0.00	464,019.70	0.00	S/L	5.00
802		Flink Model 12PA48HD5-A 12 ft. I	12/13/02	7,928.00	0.00	0.00	7,928.00	0.00	7,928.00	0.00	S/L	5.00
803		Minolta DI450 Copier	10/15/02	9,995.00	0.00	0.00	9,995.00	0.00	9,995.00	0.00	S/L	5.00
804		Sound system for main meeting roo	7/08/02	5,350.00	0.00	0.00	5,350.00	0.00	5,350.00	0.00	S/L	5.00
805		Polygraph	6/03/02	5,789.00	0.00	0.00	5,789.00	0.00	5,789.00	0.00	S/L	5.00
806		Gravelly ProMaster Mower Model #	2/14/02	6,411.00	0.00	0.00	6,411.00	0.00	6,411.00	0.00	S/L	5.00
807		Flink Power Angle Snow Plow	2/05/02	7,288.89	0.00	0.00	7,288.89	0.00	7,288.89	0.00	S/L	5.00
808		LandPride Overseeder Model #051	1/25/02	6,465.00	0.00	0.00	6,465.00	0.00	6,465.00	0.00	S/L	5.00
809		Ingersoll-Rand Model P185WJD Di	12/31/01	13,831.00	0.00	0.00	13,831.00	0.00	13,831.00	0.00	S/L	5.00
810		MUNIS Computer System Upgrade	12/31/01	40,358.38	0.00	0.00	40,358.38	0.00	40,358.38	0.00	S/L	5.00
811		Plow PR458LD	11/07/01	8,124.00	0.00	0.00	8,124.00	0.00	8,124.00	0.00	S/L	5.00
812		I-H Model 806-D Used Tractor	9/27/01	5,035.00	0.00	0.00	5,035.00	0.00	5,035.00	0.00	S/L	5.00
813		Bradco Backhoe Installed on Skid L	9/14/01	9,120.00	0.00	0.00	9,120.00	0.00	9,120.00	0.00	S/L	5.00
814		Server Main System	5/01/01	7,504.00	0.00	0.00	7,504.00	0.00	7,504.00	0.00	S/L	5.00
815		DSCF27EB6SGAM Panasonic CF-	2/12/01	8,196.00	0.00	0.00	8,196.00	0.00	8,196.00	0.00	S/L	5.00
816		DSCF27EB6SGAM Panasonic CF-	2/12/01	8,196.00	0.00	0.00	8,196.00	0.00	8,196.00	0.00	S/L	5.00
817		DSCF27EB6SGAM Panasonic CF-	2/12/01	8,196.00	0.00	0.00	8,196.00	0.00	8,196.00	0.00	S/L	5.00
818		DSCF27EB6SGAM Panasonic CF-	2/12/01	8,196.00	0.00	0.00	8,196.00	0.00	8,196.00	0.00	S/L	5.00
819		MDT- MW 520	2/12/01	8,287.00	0.00	0.00	8,287.00	0.00	8,287.00	0.00	S/L	5.00
820		MDT- MW 520	2/12/01	8,287.00	0.00	0.00	8,287.00	0.00	8,287.00	0.00	S/L	5.00
821		MDT- MW 520	2/12/01	8,287.00	0.00	0.00	8,287.00	0.00	8,287.00	0.00	S/L	5.00
822		MDT- MW 520	2/12/01	8,287.00	0.00	0.00	8,287.00	0.00	8,287.00	0.00	S/L	5.00
823		MDT- MW 520	2/12/01	8,287.00	0.00	0.00	8,287.00	0.00	8,287.00	0.00	S/L	5.00
824		MDT- MW 520	2/12/01	8,287.00	0.00	0.00	8,287.00	0.00	8,287.00	0.00	S/L	5.00
825		DSCF27EB6SGAM Panasonic CF-	2/12/01	8,555.00	0.00	0.00	8,555.00	0.00	8,555.00	0.00	S/L	5.00
826		DSCF27EB6SGAM Panasonic CF-	2/12/01	8,555.00	0.00	0.00	8,555.00	0.00	8,555.00	0.00	S/L	5.00
827		DSCF27EB6SGAM Panasonic CF-	2/12/01	8,555.00	0.00	0.00	8,555.00	0.00	8,555.00	0.00	S/L	5.00
828		MDT- MW 520	2/12/01	8,287.00	0.00	0.00	8,287.00	0.00	8,287.00	0.00	S/L	5.00
829		John Deere 1600 Wide Area Mower	1/02/01	31,669.55	0.00	0.00	31,669.55	0.00	31,669.55	0.00	S/L	5.00
830		Plow PR458LD	1/02/01	6,010.00	0.00	0.00	6,010.00	0.00	6,010.00	0.00	S/L	5.00
831		PR458LD Plow with 202640 Quick	1/01/01	6,010.00	0.00	0.00	6,010.00	0.00	6,010.00	0.00	S/L	5.00
832		Ingersoll Rand Model DX70E vibra	10/25/00	12,150.00	0.00	0.00	12,150.00	0.00	12,150.00	0.00	S/L	5.00
833		Minolta EP5000 Copy System	6/28/00	9,850.00	0.00	0.00	9,850.00	0.00	9,850.00	0.00	S/L	5.00
834		Speed Trailer	6/19/00	10,820.00	0.00	0.00	10,820.00	0.00	10,820.00	0.00	S/L	5.00
835		Tarrant leaf loader #3 TM4-30-116	12/20/99	41,127.70	0.00	0.00	41,127.70	0.00	41,127.70	0.00	S/L	5.00
836		Workstations	11/22/99	7,571.95	0.00	0.00	7,571.95	0.00	7,571.95	0.00	S/L	5.00
837		Y2K Conversion	10/26/99	8,590.96	0.00	0.00	8,590.96	0.00	8,590.96	0.00	S/L	5.00
838		Alert Software	7/06/99	20,544.00	0.00	0.00	20,544.00	0.00	20,544.00	0.00	S/L	5.00

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Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: EQUIPMENT (continued)												
839		ACER Altos 9100B Server wHD D	4/27/99	8,946.09	0.00	0.00	8,946.09	0.00	8,946.09	0.00	S/L	5.00
840		Base Station Quantar VHF-FM	1/15/99	14,216.93	0.00	0.00	14,216.93	0.00	14,216.93	0.00	S/L	5.00
841		Aeroil KEB350 bottom fired kettle	11/16/98	7,252.00	0.00	0.00	7,252.00	0.00	7,252.00	0.00	S/L	5.00
842		Tarrent leaf loader TM4-16-HLPHC	10/31/98	37,900.00	0.00	0.00	37,900.00	0.00	37,900.00	0.00	S/L	5.00
843		Crafco crack sealer Supershot 125	9/21/98	33,959.00	0.00	0.00	33,959.00	0.00	33,959.00	0.00	S/L	5.00
846		Towmaster T18 tandem duel wheel	6/30/98	4,383.00	0.00	0.00	4,383.00	0.00	4,383.00	0.00	S/L	5.00
847		Towmaster T18 tandem duel wheel	6/30/98	4,383.00	0.00	0.00	4,383.00	0.00	4,383.00	0.00	S/L	5.00
848		Alitec CP24ATD planer recycle col	6/30/98	15,800.40	0.00	0.00	15,800.40	0.00	15,800.40	0.00	S/L	5.00
849		John Deere JD 785 Hydra-Push spr	6/01/98	18,272.00	0.00	0.00	18,272.00	0.00	18,272.00	0.00	S/L	5.00
850		Used Mack Tractor E6-350 RTX1-	5/11/98	15,500.00	0.00	0.00	15,500.00	0.00	15,500.00	0.00	S/L	5.00
851		Ford New Holland tractor 4WD Sgl	4/28/98	18,643.00	0.00	0.00	18,643.00	0.00	18,643.00	0.00	S/L	5.00
852		Ford New Holland tractor 4WD	4/28/98	18,685.00	0.00	0.00	18,685.00	0.00	18,685.00	0.00	S/L	5.00
853		Gravely PM300 K-Comm 20HP rid	2/18/98	5,430.00	0.00	0.00	5,430.00	0.00	5,430.00	0.00	S/L	5.00
854		Copiers - Monroe RL1440M	2/04/98	6,400.00	0.00	0.00	6,400.00	0.00	6,400.00	0.00	S/L	5.00
855		Tarrent leaf loader #1 TM4-30-116	10/08/97	37,274.00	0.00	0.00	37,274.00	0.00	37,274.00	0.00	S/L	5.00
856		Flink Plow 10 48 High 60 Dischr	1/10/97	6,692.32	0.00	0.00	6,692.32	0.00	6,692.32	0.00	S/L	5.00
857		Caterpillar backhoe 436B (307A)	10/17/96	90,604.00	0.00	0.00	90,604.00	0.00	90,604.00	0.00	S/L	5.00
858		Software Laptop Reporting	12/31/95	9,250.00	0.00	0.00	9,250.00	0.00	9,250.00	0.00	S/L	5.00
859		Intoxilizer CMI 5000	12/20/95	7,205.00	0.00	0.00	7,205.00	0.00	7,205.00	0.00	S/L	5.00
860		Plow Wing for 10 Wheeler	12/20/95	5,892.00	0.00	0.00	5,892.00	0.00	5,892.00	0.00	S/L	5.00
861		Boom Mower Mid Mount 17	11/06/95	19,065.00	0.00	0.00	19,065.00	0.00	19,065.00	0.00	S/L	5.00
862		95 Bandit Model 250XP Wood Chi	11/02/95	23,702.00	0.00	0.00	23,702.00	0.00	23,702.00	0.00	S/L	5.00
863		trackless articulator	10/02/95	68,458.00	0.00	0.00	68,458.00	0.00	68,458.00	0.00	S/L	5.00
864		Mower Ford CM274 Diesel	9/05/95	15,888.00	0.00	0.00	15,888.00	0.00	15,888.00	0.00	S/L	5.00
865		Garage Door Openers	3/31/95	11,763.39	0.00	0.00	11,763.39	0.00	11,763.39	0.00	S/L	5.00
866		Plow Baker/Flink Model 11PA60	3/13/95	7,756.00	0.00	0.00	7,756.00	0.00	7,756.00	0.00	S/L	5.00
867		Plow Baker/Flink Model 11PA60	3/13/95	7,756.00	0.00	0.00	7,756.00	0.00	7,756.00	0.00	S/L	5.00
868		Software MUNIS	1/01/95	40,156.07	0.00	0.00	40,156.07	0.00	40,156.07	0.00	S/L	5.00
869		Cable TV	7/05/94	5,518.90	0.00	0.00	5,518.90	0.00	5,518.90	0.00	S/L	5.00
870		Mower & Mulching Acces	5/12/93	5,254.00	0.00	0.00	5,254.00	0.00	5,254.00	0.00	S/L	5.00
871		Tarrent leaf loader #5 TM4-25-95W	12/01/92	28,094.00	0.00	0.00	28,094.00	0.00	28,094.00	0.00	S/L	5.00
873		Mc Lean Tool Box Top & Bottom	1/01/90	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	S/L	5.00
874		Flink Plow with Deflectors	5/25/88	7,209.20	0.00	0.00	7,209.20	0.00	7,209.20	0.00	S/L	5.00
875		Tractor Engine	3/14/88	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	S/L	5.00
876		Matrix Line 600 LPM	8/01/87	9,100.00	0.00	0.00	9,100.00	0.00	9,100.00	0.00	S/L	5.00
877		#3/Self Contained 3	1/01/85	17,000.00	0.00	0.00	17,000.00	0.00	17,000.00	0.00	S/L	5.00
878		Salt Wetting Unit	6/30/93	26,293.77	0.00	0.00	26,293.77	0.00	26,293.77	0.00	S/L	5.00
879		T-5040 New Holland America Trac	6/30/13	24,700.08	0.00	0.00	24,700.08	0.00	24,700.08	0.00	S/L	5.00
903		2007 JOHN DEERE LEAF COLLE	8/15/14	9,000.00	0.00	0.00	9,000.00	0.00	9,000.00	0.00	S/L	5.00
904		2004 ODB LEAF COLLECTOR -S	10/31/14	15,500.00	0.00	0.00	15,500.00	0.00	15,500.00	0.00	S/L	5.00
905		1999 TARCO T-VAC LEAF TRAIL	10/31/14	12,000.00	0.00	0.00	12,000.00	0.00	12,000.00	0.00	S/L	5.00
907		2014 JOHN DEER TURBO SERIE	3/31/14	41,675.96	0.00	0.00	41,675.96	0.00	41,675.96	0.00	S/L	5.00
910		Police Booking Workstation	1/31/15	9,500.00	0.00	0.00	9,500.00	0.00	9,500.00	0.00	S/L	5.00
912		License Plate Readers	11/30/15	7,350.00	0.00	0.00	7,350.00	0.00	7,350.00	0.00	S/L	5.00
914		14 Security Cameras installed	6/30/15	27,400.00	0.00	0.00	27,400.00	0.00	27,400.00	0.00	S/L	5.00
919		3 ToughBooks & HP Envy laptop/P	2/28/15	10,634.80	0.00	0.00	10,634.80	0.00	10,634.80	0.00	S/L	5.00
923		Police-Body Camera Systems	3/31/15	42,288.00	0.00	0.00	42,288.00	0.00	42,288.00	0.00	S/L	5.00
924		Server for Munilogic	6/30/15	6,995.00	0.00	0.00	6,995.00	0.00	6,995.00	0.00	S/L	5.00
928		4 Wireless Microphones-Police Mo	10/26/16	5,264.83	0.00	0.00	4,387.37	877.46	5,264.83	0.00	S/L	5.00

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Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: EQUIPMENT (continued)												
929		Brine Wall Storage Tank-5,000 Gal	9/26/16	5,450.00	0.00	0.00	4,632.50	817.50	5,450.00	0.00	S/L	5.00
932		2 Barracuda 490 Servers (Twp & Pc	12/31/16	41,800.00	0.00	0.00	33,440.00	8,360.00	41,800.00	0.00	S/L	5.00
935		3 Panasonic Toughbooks & Tango I	1/19/16	9,046.00	0.00	0.00	8,895.23	150.77	9,046.00	0.00	S/L	5.00
951		2 Monroe Snowplows - PW Trucks	5/13/16	16,260.00	0.00	0.00	15,176.00	1,084.00	16,260.00	0.00	S/L	5.00
952		Police Radio Equipment (Installmer	11/01/16	330,696.16	0.00	0.00	196,842.96	47,242.31	244,085.27	86,610.89	S/L	7.00
958		2017 Fisher Hydraulic Snowplow- I	12/31/16	5,825.00	0.00	0.00	4,660.00	1,165.00	5,825.00	0.00	S/L	5.00
959		2017 Fisher Hydraulic Snowplow- I	12/31/16	5,825.00	0.00	0.00	4,660.00	1,165.00	5,825.00	0.00	S/L	5.00
969		Police-4 Dell Latitude Laptops	5/10/17	6,910.00	0.00	0.00	6,910.00	0.00	6,910.00	0.00	S/L	3.00
970		Police-Solar Powered Speed Sign	3/20/17	9,995.00	0.00	0.00	7,496.25	1,999.00	9,495.25	499.75	S/L	5.00
971		Police-Camera Infrastructure/36	6/07/17	29,105.00	0.00	0.00	29,105.00	0.00	29,105.00	0.00	S/L	3.00
972		Police - Server	2/15/17	25,635.90	0.00	0.00	20,081.46	5,127.18	25,208.64	427.26	S/L	5.00
973		Admin-Honeywell Zone Control Bc	3/07/17	5,167.00	0.00	0.00	3,961.37	1,033.40	4,994.77	172.23	S/L	5.00
974		Township Server & Install	3/21/17	17,890.96	0.00	0.00	13,418.21	3,578.19	16,996.40	894.56	S/L	5.00
1000		2018 JOHN DEERE Z950M ZTRA	4/26/18	8,857.04	0.00	0.00	4,723.76	1,771.41	6,495.17	2,361.87	S/L	5.00
1001		2018 JOHN DEERE Z950M ZTRA	4/26/18	8,857.04	0.00	0.00	4,723.76	1,771.41	6,495.17	2,361.87	S/L	5.00
1002		2018 JOHN DEERE 1600 TURBO	4/26/18	52,878.52	0.00	0.00	28,201.87	10,575.70	38,777.57	14,100.95	S/L	5.00
1003		PORTABLE HOT HIGH PRESSUI	5/10/18	5,993.21	0.00	0.00	3,196.37	1,198.64	4,395.01	1,598.20	S/L	5.00
1004		FUEL MGT SYSTEM-GASBOY T	10/09/18	23,081.88	0.00	0.00	10,386.85	4,616.38	15,003.23	8,078.65	S/L	5.00
1027		2019 4 POLICE TASERS/EQUIP	1/24/19	7,003.00	0.00	0.00	2,684.48	1,400.60	4,085.08	2,917.92	S/L	5.00
1028		2019 P&R FIELD EQUIPMENT (I	2/19/19	5,973.21	0.00	0.00	2,190.18	1,194.64	3,384.82	2,588.39	S/L	5.00
1029		SUPER Z-60" MOWER W/GRASS	4/16/19	15,180.64	0.00	0.00	5,060.22	3,036.13	8,096.35	7,084.29	S/L	5.00
1030		4 DELL LATITUDE E5590/POLIC	8/13/19	5,435.00	0.00	0.00	1,539.92	1,087.00	2,626.92	2,808.08	S/L	5.00
1031		LIEBERT-GXT4 (SERVER EQUIP	8/21/19	7,153.68	0.00	0.00	1,907.65	1,430.74	3,338.39	3,815.29	S/L	5.00
1032		CRA SOFTWARE/POLICE DEPT	12/03/19	73,972.00	0.00	0.00	16,027.27	14,794.40	30,821.67	43,150.33	S/L	5.00
1033		2018 JCB TELE TRACK SKID ST.	4/01/19	74,237.00	0.00	0.00	25,982.95	14,847.40	40,830.35	33,406.65	S/L	5.00
1034		BRADCO 24" COLD PLANER/PW	4/01/19	17,763.00	0.00	0.00	6,217.05	3,552.60	9,769.65	7,993.35	S/L	5.00
1050		POLICE VESTS	3/09/20	8,791.80	0.00	0.00	1,465.30	1,758.36	3,223.66	5,568.14	S/L	5.00
1051		JOHN DEERE Z960A MOWER #8	5/14/20	9,426.25	0.00	0.00	1,256.83	1,885.25	3,142.08	6,284.17	S/L	5.00
1052		JOHN DEERE Z960A MOWER #8	5/14/20	9,426.25	0.00	0.00	1,256.83	1,885.25	3,142.08	6,284.17	S/L	5.00
1053		FIXED PLATE CAMERA READE	11/30/20	24,905.00	0.00	0.00	415.08	4,981.00	5,396.08	19,508.92	S/L	5.00
		EQUIPMENT		4,074,058.52	0.00	0.00	3,671,155.88	144,386.72	3,815,542.60	258,515.92		
Group: INFRASTRUCTURE												
883		Basins	12/31/13	3,838,506.00	0.00	0.00	0.00	0.00	0.00	3,838,506.00	Memo	0.00
884		Bike Paths	12/31/13	998,451.00	0.00	0.00	0.00	0.00	0.00	998,451.00	Memo	0.00
885		Bridges	12/31/13	2,813,859.00	0.00	0.00	0.00	0.00	0.00	2,813,859.00	Memo	0.00
886		Curbs	12/31/13	5,145,992.30	0.00	0.00	0.00	0.00	0.00	5,145,992.30	Memo	0.00
887		Sidewalks	12/31/13	4,815,324.00	0.00	0.00	0.00	0.00	0.00	4,815,324.00	Memo	0.00
888		Roadways	12/31/13	21,111,088.21	0.00	0.00	0.00	0.00	0.00	21,111,088.21	Memo	0.00
889		Storm Sewer Piping	12/31/13	7,142,770.73	0.00	0.00	0.00	0.00	0.00	7,142,770.73	Memo	0.00
890		Storm Sewer Structure	12/31/13	3,438,870.00	0.00	0.00	0.00	0.00	0.00	3,438,870.00	Memo	0.00
891		Street Signs	12/31/13	66,395.00	0.00	0.00	0.00	0.00	0.00	66,395.00	Memo	0.00
945		Quiet Zone - Engineering	8/01/17	89,342.06	0.00	0.00	0.00	0.00	0.00	89,342.06	Memo	0.00
946		Quiet Zone Construction	8/01/17	532,965.61	0.00	0.00	0.00	0.00	0.00	532,965.61	Memo	0.00
990		Quiet Zone-Construction/Engineerii	8/01/17	245,392.00	0.00	0.00	0.00	0.00	0.00	245,392.00	Memo	0.00
1035		PRINCESS DR-STORM PIPE REF	6/20/19	50,350.00	0.00	0.00	0.00	0.00	0.00	50,350.00	Memo	0.00
1038		2019 LAUEL LANE-STORM OUT	6/23/20	94,140.03	0.00	0.00	1,176.75	2,353.50	3,530.25	90,609.78	S/L	40.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: INFRASTRUCTURE (continued)												
1054		2020 LAUREL LANE STORM WA	6/23/20	21,900.12	0.00	0.00	273.75	547.50	821.25	21,078.87	S/L	40.00
		INFRASTRUCTURE		50,405,346.06	0.00c	0.00	1,450.50	2,901.00	4,351.50	50,400,994.56		
Group: LAND												
1		River Road - Kaufman Tract (Macc)	12/29/50	19,810.00	0.00	0.00	0.00	0.00	0.00	19,810.00	Land	0.00
2		Community Park and Ball Fields	6/18/64	79,300.00	0.00	0.00	0.00	0.00	0.00	79,300.00	Land	0.00
3		Edgewood Park - Section I	8/01/67	250.00	0.00	0.00	0.00	0.00	0.00	250.00	Land	0.00
4		Edgewood Park - Section III	8/01/67	380.00	0.00	0.00	0.00	0.00	0.00	380.00	Land	0.00
5		Queens Grant	6/18/69	7,720.00	0.00	0.00	0.00	0.00	0.00	7,720.00	Land	0.00
6		Wynnewood 5	7/17/69	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	Land	0.00
7		Manor Gate	12/05/69	6,060.00	0.00	0.00	0.00	0.00	0.00	6,060.00	Land	0.00
8		Parktown (Canal)	7/30/71	21,170.00	0.00	0.00	0.00	0.00	0.00	21,170.00	Land	0.00
9		Ferry Road	8/26/71	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	Land	0.00
10		Homestead Avenue	11/01/74	3,280.00	0.00	0.00	0.00	0.00	0.00	3,280.00	Land	0.00
11		Municipal Complex	1/01/75	114,855.00	0.00	0.00	0.00	0.00	0.00	114,855.00	Land	0.00
12		Triangle Property - Municipal Comj	1/28/76	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
13		Five Mile Woods	1/01/79	1,126,441.98	0.00	0.00	0.00	0.00	0.00	1,126,441.98	Land	0.00
14		Stoneyhill #121	2/19/80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
15		Ramsey Road	6/18/80	250.00	0.00	0.00	0.00	0.00	0.00	250.00	Land	0.00
16		Centennial	11/17/80	1,680.00	0.00	0.00	0.00	0.00	0.00	1,680.00	Land	0.00
17		Township Land	12/26/80	1,300.00	0.00	0.00	0.00	0.00	0.00	1,300.00	Land	0.00
18		Mirror Lake Farms	9/13/81	480.00	0.00	0.00	0.00	0.00	0.00	480.00	Land	0.00
19		Mirror Lake Farms	9/30/81	1,130.00	0.00	0.00	0.00	0.00	0.00	1,130.00	Land	0.00
20		Heacock Meadows - Section I L54	1/20/82	600.00	0.00	0.00	0.00	0.00	0.00	600.00	Land	0.00
21		Heacock Meadows - Section II	1/20/82	410.00	0.00	0.00	0.00	0.00	0.00	410.00	Land	0.00
22		Heacock Meadows IREC Lot 52	1/20/82	2,200.00	0.00	0.00	0.00	0.00	0.00	2,200.00	Land	0.00
23		Heacock Meadows Lot 53	1/20/82	40.00	0.00	0.00	0.00	0.00	0.00	40.00	Land	0.00
24		Heacock Meadows Lot 107	1/20/82	40.00	0.00	0.00	0.00	0.00	0.00	40.00	Land	0.00
25		Heacock Meadows - Section I	1/20/82	130.00	0.00	0.00	0.00	0.00	0.00	130.00	Land	0.00
26		Wynnewood V - Section I	7/23/82	760.00	0.00	0.00	0.00	0.00	0.00	760.00	Land	0.00
27		Wynnewood IV - Section I	7/23/82	580.00	0.00	0.00	0.00	0.00	0.00	580.00	Land	0.00
28		Quarry Commons - Space B	9/30/82	140.00	0.00	0.00	0.00	0.00	0.00	140.00	Land	0.00
29		Quarry Commons - Space C	9/30/82	390.00	0.00	0.00	0.00	0.00	0.00	390.00	Land	0.00
30		Quarry Commons - Space D	9/30/82	340.00	0.00	0.00	0.00	0.00	0.00	340.00	Land	0.00
31		Quarry Commons	9/30/82	2,930.00	0.00	0.00	0.00	0.00	0.00	2,930.00	Land	0.00
32		Quarry Commons - Lot 11	9/30/82	500.00	0.00	0.00	0.00	0.00	0.00	500.00	Land	0.00
33		Quarry Commons - Lot 24	9/30/82	1,410.00	0.00	0.00	0.00	0.00	0.00	1,410.00	Land	0.00
34		Quarry Commons - Lot 30	9/30/82	1,410.00	0.00	0.00	0.00	0.00	0.00	1,410.00	Land	0.00
35		Makefield Chase	9/30/82	710.00	0.00	0.00	0.00	0.00	0.00	710.00	Land	0.00
36		Heacock Meadows - Section 2 PH1]	3/28/84	30.00	0.00	0.00	0.00	0.00	0.00	30.00	Land	0.00
37		Valley Day School	6/18/84	18,800.00	0.00	0.00	0.00	0.00	0.00	18,800.00	Land	0.00
38		Heacock Meadows - Section II PH1	12/12/84	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	Land	0.00
39		Heacock Meadows	12/12/84	990.00	0.00	0.00	0.00	0.00	0.00	990.00	Land	0.00
40		Five Mile Woods	9/25/85	550,946.13	0.00	0.00	0.00	0.00	0.00	550,946.13	Land	0.00
41		Macclesfield Park	6/23/86	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	Land	0.00
42		Five Mile Woods	9/26/86	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	Land	0.00
43		Five Mile Woods	9/26/86	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	Land	0.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cgst	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: LAND (continued)												
44		Moore Condemnation	6/09/89	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	Land	0.00
45		Appraisal Fees/ Roberts Condemnat	7/07/89	150.00	0.00	0.00	0.00	0.00	0.00	150.00	Land	0.00
46		Yardley Woods/W SD/Oxford Valle	7/27/89	695,000.00	0.00	0.00	0.00	0.00	0.00	695,000.00	Land	0.00
47		Roberts Condemnation/Lindenhurst	8/22/89	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	Land	0.00
48		Lindenhurst Road/Roberts	8/22/89	18,289.12	0.00	0.00	0.00	0.00	0.00	18,289.12	Land	0.00
49		Appraisal Fees/Mill Road	8/25/89	500.00	0.00	0.00	0.00	0.00	0.00	500.00	Land	0.00
50		Appraisal Fees/Big Oak Props	8/28/89	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	Land	0.00
51		Roeloff s Park	2/13/90	630,000.00	0.00	0.00	0.00	0.00	0.00	630,000.00	Land	0.00
52		North Park	2/29/96	1,557,901.00	0.00	0.00	0.00	0.00	0.00	1,557,901.00	Land	0.00
53		Snipe s	5/12/98	50,736.34	0.00	0.00	0.00	0.00	0.00	50,736.34	Land	0.00
54		Patterson Farm	6/30/98	7,009,100.60	0.00	0.00	0.00	0.00	0.00	7,009,100.60	Land	0.00
55		Faytol Tract	12/30/98	56,907.40	0.00	0.00	0.00	0.00	0.00	56,907.40	Land	0.00
56		Patterson Farm	3/31/99	352.90	0.00	0.00	0.00	0.00	0.00	352.90	Land	0.00
57		Faytol Tract	6/16/99	3,839.12	0.00	0.00	0.00	0.00	0.00	3,839.12	Land	0.00
58		Snipe s	8/31/00	1,205,618.27	0.00	0.00	0.00	0.00	0.00	1,205,618.27	Land	0.00
59		Milnor	9/13/01	15,481.71	0.00	0.00	0.00	0.00	0.00	15,481.71	Land	0.00
60		Banko	6/09/04	763,563.65	0.00	0.00	0.00	0.00	0.00	763,563.65	Land	0.00
61		Island Woods Estates Storm Water l	7/06/06	47.50	0.00	0.00	0.00	0.00	0.00	47.50	Land	0.00
62		Woodfield Estates Phase I Detentio	7/06/06	47.50	0.00	0.00	0.00	0.00	0.00	47.50	Land	0.00
63		Samost	2/28/08	1,494,164.38	0.00	0.00	0.00	0.00	0.00	1,494,164.38	Land	0.00
64		Conservation Easement Valuations	7/07/09	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	Land	0.00
65		Dalgewicz/Cichock/Newman	12/31/09	56,375.19	0.00	0.00	0.00	0.00	0.00	56,375.19	Land	0.00
66		PEMA Sweeny Acquisition	9/20/12	358,000.00	0.00	0.00	0.00	0.00	0.00	358,000.00	Land	0.00
67		Five Mile Woods	3/18/82	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	Land	0.00
68		PEMA Sweeny Acquisition	4/12/13	19,250.00	0.00	0.00	0.00	0.00	0.00	19,250.00	Land	0.00
933		Land Purchase-Jennings Tract	10/03/16	231,016.98	0.00	0.00	0.00	0.00	0.00	231,016.98	Land	0.00
963		Land-Elm Ave/South Side Resident	12/31/16	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	Land	0.00
964		Land-Heacock Rd/LMT Dog Park	12/31/16	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	Land	0.00
991		1150 Big Oak Rd/Hildebrand Prope	12/31/17	455,000.00	0.00	0.00	0.00	0.00	0.00	455,000.00	Land	0.00
995		donated land-4 acres/sandy run	12/31/15	173,000.00	0.00	0.00	0.00	0.00	0.00	173,000.00	Land	0.00
		LAND		<u>17,398,404.77</u>	<u>0.00</u> c	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>17,398,404.77</u>		

Group: LAND IMPROVEMENTS

418		Macclesfield Park Development - P1	1/01/87	196.00	0.00	0.00	196.00	0.00	196.00	0.00	S/L	20.00
419		Macclesfield Park Development - P1	1/01/87	2,374.00	0.00	0.00	2,374.00	0.00	2,374.00	0.00	S/L	20.00
420		Macclesfield Park Development - P1	1/01/87	9,325.00	0.00	0.00	9,325.00	0.00	9,325.00	0.00	S/L	20.00
421		Macclesfield Park Development - P1	1/01/87	2,202.50	0.00	0.00	2,202.50	0.00	2,202.50	0.00	S/L	20.00
422		Macclesfield Park Development - P1	1/01/87	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	S/L	20.00
423		Macclesfield Park Development - P1	1/01/87	4,102.50	0.00	0.00	4,102.50	0.00	4,102.50	0.00	S/L	20.00
424		Macclesfield Park Development - E:	1/01/87	15,400.00	0.00	0.00	15,400.00	0.00	15,400.00	0.00	S/L	20.00
425		Macclesfield Park Development - In	1/01/87	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	S/L	20.00
426		Macclesfield Park Development - F1	1/01/87	1,575.00	0.00	0.00	1,575.00	0.00	1,575.00	0.00	S/L	20.00
427		Macclesfield Park Development - F1	1/01/87	425.00	0.00	0.00	425.00	0.00	425.00	0.00	S/L	20.00
428		Macclesfield Park Development - C	1/01/87	2,800.00	0.00	0.00	2,800.00	0.00	2,800.00	0.00	S/L	20.00
429		Fencing/Five Mile Woods	1/01/87	8,740.00	0.00	0.00	8,740.00	0.00	8,740.00	0.00	S/L	20.00
430		Macclesfield Park Development - M:	3/31/88	53,698.95	0.00	0.00	53,698.95	0.00	53,698.95	0.00	S/L	20.00
431		Macclesfield Park Development - M:	3/31/88	91,694.47	0.00	0.00	91,694.47	0.00	91,694.47	0.00	S/L	20.00

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FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: LAND IMPROVEMENTS (continued)												
432		Macclesfield Park Development - M	3/31/88	156,544.87	0.00	0.00	156,544.87	0.00	156,544.87	0.00	S/L	20.00
433		Macclesfield Park Development - L	3/31/88	155.50	0.00	0.00	155.50	0.00	155.50	0.00	S/L	20.00
434		Macclesfield Park Development - M	3/31/88	312,916.28	0.00	0.00	312,916.28	0.00	312,916.28	0.00	S/L	20.00
435		Macclesfield Park Development - E	5/03/88	2,682.50	0.00	0.00	2,682.50	0.00	2,682.50	0.00	S/L	20.00
436		Macclesfield Park Development - E	6/22/88	2,682.50	0.00	0.00	2,682.50	0.00	2,682.50	0.00	S/L	20.00
437		Macclesfield Park Development - C	9/08/88	1,680.00	0.00	0.00	1,680.00	0.00	1,680.00	0.00	S/L	20.00
438		Macclesfield Park Development - E	10/26/88	8,047.50	0.00	0.00	8,047.50	0.00	8,047.50	0.00	S/L	20.00
439		Macclesfield Park Development - C	11/16/88	840.00	0.00	0.00	840.00	0.00	840.00	0.00	S/L	20.00
440		Fuel Island/Gas Pump & Canopy	12/31/88	47,071.00	0.00	0.00	37,789.22	1,176.78	38,966.00	8,105.00	S/L	40.00
441		Gas Tank	1/01/89	53,381.18	0.00	0.00	41,487.19	1,334.53	42,821.72	10,559.46	S/L	40.00
442		Macclesfield Park Development - E	4/24/89	3,955.00	0.00	0.00	3,955.00	0.00	3,955.00	0.00	S/L	20.00
443		Macclesfield Park Development - S	4/24/89	7,797.00	0.00	0.00	7,797.00	0.00	7,797.00	0.00	S/L	20.00
444		Macclesfield Park Development - L	5/26/89	373.70	0.00	0.00	373.70	0.00	373.70	0.00	S/L	20.00
445		Macclesfield Park Development - E	5/26/89	7,291.00	0.00	0.00	7,291.00	0.00	7,291.00	0.00	S/L	20.00
446		Macclesfield Park Development - L	6/19/89	216.55	0.00	0.00	216.55	0.00	216.55	0.00	S/L	20.00
447		Macclesfield Park Development - F	6/23/89	1,080.00	0.00	0.00	1,080.00	0.00	1,080.00	0.00	S/L	20.00
448		Macclesfield Park Development - S	6/27/89	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00	S/L	20.00
449		Macclesfield Park Development - S	6/27/89	25.00	0.00	0.00	25.00	0.00	25.00	0.00	S/L	20.00
450		Macclesfield Park Development - L	7/10/89	11,670.00	0.00	0.00	11,670.00	0.00	11,670.00	0.00	S/L	20.00
451		Macclesfield Park Development - L	7/28/89	15,360.26	0.00	0.00	15,360.26	0.00	15,360.26	0.00	S/L	20.00
452		Macclesfield Park Development - E	8/08/89	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00	S/L	20.00
453		Macclesfield Park Development - S	8/08/89	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	20.00
454		Macclesfield Park Development - F	9/15/89	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	20.00
455		Macclesfield Park Development - F	9/26/89	8,040.00	0.00	0.00	8,040.00	0.00	8,040.00	0.00	S/L	20.00
456		Macclesfield Park Development - F	10/02/89	75,414.00	0.00	0.00	75,414.00	0.00	75,414.00	0.00	S/L	20.00
457		Macclesfield Park Development - E	10/31/89	2,026.25	0.00	0.00	2,026.25	0.00	2,026.25	0.00	S/L	20.00
458		Macclesfield Park Development - L	12/28/89	52,463.42	0.00	0.00	52,463.42	0.00	52,463.42	0.00	S/L	20.00
459		Macclesfield Park Development - 8	4/25/90	4,557.35	0.00	0.00	4,557.35	0.00	4,557.35	0.00	S/L	20.00
460		Macclesfield Park Development - R	1/01/92	550.00	0.00	0.00	550.00	0.00	550.00	0.00	S/L	5.00
461		Stoddart Field Fencing	4/12/93	34,631.82	0.00	0.00	34,631.82	0.00	34,631.82	0.00	S/L	20.00
462		Resurfacing Tennis Courts	12/01/93	11,600.00	0.00	0.00	11,600.00	0.00	11,600.00	0.00	S/L	20.00
463		Parking Lot Expansion - Municipal	2/01/94	67,739.50	0.00	0.00	44,877.44	1,693.49	46,570.93	21,168.57	S/L	40.00
464		Park Expansion - Macclesfield Park	8/01/94	31,071.90	0.00	0.00	20,585.15	776.80	21,361.95	9,709.95	S/L	40.00
465		Storage Areas - Behind Public Worl	8/24/94	8,597.50	0.00	0.00	5,695.86	214.94	5,910.80	2,686.70	S/L	40.00
466		Park & Ride Project	11/01/94	16,297.50	0.00	0.00	10,797.11	407.44	11,204.55	5,092.95	S/L	40.00
467		Diesel Storage Tank	12/31/96	68,627.55	0.00	0.00	42,034.38	1,715.69	43,750.07	24,877.48	S/L	40.00
468		Drainage Pipe under Driveway and	6/26/97	7,049.00	0.00	0.00	7,049.00	0.00	7,049.00	0.00	S/L	20.00
469		Macclesfield Fence at Rivergate	8/31/97	19,653.74	0.00	0.00	19,653.74	0.00	19,653.74	0.00	S/L	10.00
470		Roelofs Road I - Completeion	4/24/98	25,390.10	0.00	0.00	25,390.10	0.00	25,390.10	0.00	S/L	20.00
471		Wood Shelter on Concrete Base	6/30/98	42,003.05	0.00	0.00	42,003.05	0.00	42,003.05	0.00	S/L	20.00
472		Roelofs Road I I - 3 baseball fields :	8/11/98	76,170.40	0.00	0.00	76,170.40	0.00	76,170.40	0.00	S/L	20.00
473		Pavillion Kids Kingdom	9/07/99	12,301.50	0.00	0.00	12,301.50	0.00	12,301.50	0.00	S/L	20.00
474		Roelofs Park Phase III	12/31/99	26,159.68	0.00	0.00	26,159.68	0.00	26,159.68	0.00	S/L	20.00
475		Fence 560 Schuyler Tennis Courts	12/31/99	8,200.00	0.00	0.00	8,200.00	0.00	8,200.00	0.00	S/L	20.00
476		All Weather Bocce Court	3/06/00	11,472.24	0.00	0.00	11,472.24	0.00	11,472.24	0.00	S/L	5.00
477		Pistol Range	5/22/01	47,421.24	0.00	0.00	46,235.69	1,185.56	47,421.25	-0.01	S/L	20.00
478		Sign - Patterson Farm	11/16/01	5,692.00	0.00	0.00	5,692.00	0.00	5,692.00	0.00	S/L	10.00
479		Dugouts	12/19/01	9,996.00	0.00	0.00	9,746.10	249.90	9,996.00	0.00	S/L	20.00
480		Dugouts	2/28/02	12,988.28	0.00	0.00	12,014.13	649.41	12,663.54	324.74	S/L	20.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: LAND IMPROVEMENTS (continued)												
481		Veeder-Root Console for Undergrou	10/11/02	9,879.00	0.00	0.00	9,138.08	493.95	9,632.03	246.97	S/L	20.00
482		Replace Corroded Fuel Island with	10/26/02	8,264.00	0.00	0.00	7,644.20	413.20	8,057.40	206.60	S/L	20.00
483		Fence around Community Tennis C	12/16/02	9,875.00	0.00	0.00	9,134.38	493.75	9,628.13	246.87	S/L	20.00
484		Stoddart Field ADA Ramp	5/24/03	466.04	0.00	0.00	407.77	23.30	431.07	34.97	S/L	20.00
485		Stoddart Field ADA Ramp	5/31/03	1,982.31	0.00	0.00	1,734.55	99.12	1,833.67	148.64	S/L	20.00
486		Stoddart Field ADA Ramp	6/03/03	2,650.00	0.00	0.00	2,318.75	132.50	2,451.25	198.75	S/L	20.00
487		Memorial Park Construction - Phas	9/30/03	34.45	0.00	0.00	24.10	1.72	25.82	8.63	S/L	20.00
488		Memorial Park Construction - Phas	10/31/03	7,036.20	0.00	0.00	4,925.34	351.81	5,277.15	1,759.05	S/L	20.00
489		Memorial Park Construction - Phas	10/31/03	7,440.79	0.00	0.00	5,208.56	372.04	5,580.60	1,860.19	S/L	20.00
490		Memorial Park Construction - Phas	11/30/03	1,878.00	0.00	0.00	1,314.60	93.90	1,408.50	469.50	S/L	20.00
491		Memorial Park Construction - Phas	11/30/03	442.00	0.00	0.00	309.40	22.10	331.50	110.50	S/L	20.00
492		Memorial Park Construction - Phas	11/30/03	12,165.58	0.00	0.00	8,515.91	608.28	9,124.19	3,041.39	S/L	20.00
493		Memorial Park Construction - Phas	11/30/03	526.50	0.00	0.00	368.59	26.33	394.92	131.58	S/L	20.00
494		Memorial Park Construction - Phas	12/31/03	368.00	0.00	0.00	257.60	18.40	276.00	92.00	S/L	20.00
495		Memorial Park Construction - Phas	12/31/03	12,614.10	0.00	0.00	8,829.91	630.71	9,460.62	3,153.48	S/L	20.00
496		Memorial Park Construction - Phas	12/31/03	434.00	0.00	0.00	303.80	21.70	325.50	108.50	S/L	20.00
497		Memorial Park Construction - Phas	12/31/03	238.00	0.00	0.00	166.60	11.90	178.50	59.50	S/L	20.00
498		Park & Recreation Pavillion	12/31/04	31,360.25	0.00	0.00	25,872.19	1,568.01	27,440.20	3,920.05	S/L	20.00
499		Dugouts at Pool	12/31/04	1,885.34	0.00	0.00	1,555.43	94.27	1,649.70	235.64	S/L	20.00
500		Roelofs Pavillion	12/31/04	31,360.25	0.00	0.00	25,872.19	1,568.01	27,440.20	3,920.05	S/L	20.00
501		Makefield Manor II	12/31/04	4,356.00	0.00	0.00	3,049.20	217.80	3,267.00	1,089.00	S/L	20.00
502		Memorial Park Construction - Phas	12/31/04	52,652.99	0.00	0.00	43,438.72	2,632.65	46,071.37	6,581.62	S/L	20.00
503		Gas and Diesel Pumps	12/31/04	31,444.50	0.00	0.00	25,941.75	1,572.23	27,513.98	3,930.52	S/L	20.00
504		Etched Curved Glass - The Garden	2/08/05	850.00	0.00	0.00	658.75	42.50	701.25	148.75	S/L	20.00
505		Back Stop at Macclesfield	4/08/05	9,180.00	0.00	0.00	7,114.50	459.00	7,573.50	1,606.50	S/L	20.00
506		Park & Recreation Pavillion	4/22/05	3,211.50	0.00	0.00	2,488.95	160.58	2,649.53	561.97	S/L	20.00
507		Roelofs Pavillion	4/22/05	3,211.50	0.00	0.00	2,488.95	160.58	2,649.53	561.97	S/L	20.00
508		Stoddart Dugouts (2004/2005)	7/01/05	6,975.69	0.00	0.00	5,754.91	348.78	6,103.69	872.00	S/L	20.00
509		Recycle Yard Expansion (2004/200	7/01/05	12,801.25	0.00	0.00	9,920.95	640.06	10,561.01	2,240.24	S/L	20.00
510		5 Mile Woods Entrance	11/08/05	5,955.00	0.00	0.00	4,466.25	297.75	4,764.00	1,191.00	S/L	20.00
511		Garden of Reflection Bids & Engine	11/25/06	463,892.36	0.00	0.00	185,556.96	23,194.62	208,751.58	255,140.78	S/L	20.00
512		Macclesfield Dugouts	12/31/06	5,256.12	0.00	0.00	3,547.91	262.81	3,810.72	1,445.40	S/L	20.00
513		Lighting System at Macclesfield	12/31/06	267,578.54	0.00	0.00	187,305.00	13,378.93	200,683.93	66,894.61	S/L	20.00
514		Macclesfield Entrance Widening	12/31/06	103,632.29	0.00	0.00	69,951.76	5,181.61	75,133.37	28,498.92	S/L	20.00
515		Memorial Park Construction - Phas	12/31/06	1,791,440.92	0.00	0.00	1,254,008.68	89,572.05	1,343,580.73	447,860.19	S/L	20.00
516		Macclesfield Dugout Improvements	1/09/07	2,037.47	0.00	0.00	1,375.27	101.87	1,477.14	560.33	S/L	20.00
517		WTC Fragments/Sculpture Install	2/12/07	5,000.53	0.00	0.00	3,375.38	250.03	3,625.41	1,375.12	S/L	20.00
518		Trees Planted at Garden of Reflecti	4/23/07	3,950.00	0.00	0.00	2,666.25	197.50	2,863.75	1,086.25	S/L	20.00
519		Garden of Reflection	5/30/07	193,887.92	0.00	0.00	130,874.37	9,694.40	140,568.77	53,319.15	S/L	20.00
520		Route 332/Creamery Road Signaliz	8/31/07	116,235.88	0.00	0.00	78,459.19	5,811.79	84,270.98	31,964.90	S/L	20.00
521		Delaware Canal Watershed Detentic	11/30/07	29,639.79	0.00	0.00	20,006.86	1,481.99	21,488.85	8,150.94	S/L	20.00
522		Flooding Backflow Device Installat	12/17/07	29,139.09	0.00	0.00	19,668.85	1,456.95	21,125.80	8,013.29	S/L	20.00
523		Snipes Soccer Complex	12/31/07	79,575.00	0.00	0.00	53,713.13	3,978.75	57,691.88	21,883.12	S/L	20.00
524		Lindenhurst Road Traffic Calming	12/31/07	388,664.01	0.00	0.00	262,348.20	19,433.20	281,781.40	106,882.61	S/L	20.00
525		Black Rock Road Pipe Replacement	12/31/07	12,980.00	0.00	0.00	8,761.50	649.00	9,410.50	3,569.50	S/L	20.00
526		Brock Creek Stream Stabilization	12/31/07	112,380.49	0.00	0.00	75,856.80	5,619.02	81,475.82	30,904.67	S/L	20.00
527		Memorial Park	12/31/07	58,823.79	0.00	0.00	39,706.06	2,941.19	42,647.25	16,176.54	S/L	20.00
528		Flooding Backflow Preventors	1/03/08	19,044.50	0.00	0.00	11,902.85	952.23	12,855.08	6,189.42	S/L	20.00
529		Relocate Quarry Hill School Pedest	2/19/08	8,490.60	0.00	0.00	5,306.62	424.53	5,731.15	2,759.45	S/L	20.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: LAND IMPROVEMENTS (continued)												
530		Lindenhurst Road Traffic Calming (	3/31/08	38,847.21	0.00	0.00	24,279.50	1,942.36	26,221.86	12,625.35	S/L	20.00
531		Homestead Acres Pond Rehabilitati	11/30/08	95,213.00	0.00	0.00	59,508.13	4,760.65	64,268.78	30,944.22	S/L	20.00
532		Macclesfield Park Light Replaceme	12/11/08	240,500.00	0.00	0.00	150,312.50	12,025.00	162,337.50	78,162.50	S/L	20.00
533		Memorial Park (2008)	12/12/08	25,774.05	0.00	0.00	16,108.76	1,288.70	17,397.46	8,376.59	S/L	20.00
534		Design & preparation of drawings/s	1/23/09	7,775.00	0.00	0.00	4,470.63	388.75	4,859.38	2,915.62	S/L	20.00
535		Black Rock Road Bike/Ped Facilitie	5/27/09	37,701.62	0.00	0.00	21,678.42	1,885.08	23,563.50	14,138.12	S/L	20.00
536		Memorial Park Softball Field	6/24/09	53,861.17	0.00	0.00	30,970.18	2,693.06	33,663.24	20,197.93	S/L	20.00
537		GOR Electrical Work - Lights	9/17/09	100,000.00	0.00	0.00	57,500.00	5,000.00	62,500.00	37,500.00	S/L	20.00
538		Edgewood Bike Path	12/16/09	9,990.00	0.00	0.00	5,744.25	499.50	6,243.75	3,746.25	S/L	20.00
539		Memorial Park Softball Field	2/28/11	16,482.83	0.00	0.00	7,829.33	824.14	8,653.47	7,829.36	S/L	20.00
540		LED Lighting Replacement	8/31/11	65,913.00	0.00	0.00	31,308.68	3,295.65	34,604.33	31,308.67	S/L	20.00
541		Black Rock Road Pedestrian Conne	10/31/11	44,358.54	0.00	0.00	21,070.33	2,217.93	23,288.26	21,070.28	S/L	20.00
542		Edgewood Village Sewer - H2O Gr	12/31/11	19,873.50	0.00	0.00	9,439.95	993.68	10,433.63	9,439.87	S/L	20.00
543		Redevelopment Assistant Capital Pr	12/31/11	17,959.09	0.00	0.00	8,530.54	897.95	9,428.49	8,530.60	S/L	20.00
544		Paving Township Parking Lot	10/11/96	20,112.50	0.00	0.00	20,112.50	0.00	20,112.50	0.00	S/L	20.00
545		Macclesfield Park II Lights	10/23/97	195,612.57	0.00	0.00	195,612.57	0.00	195,612.57	0.00	S/L	20.00
546		Paving Macclesfield Park Parking L	11/12/96	114,884.60	0.00	0.00	114,884.61	0.00	114,884.61	-0.01	S/L	20.00
547		Roelofs Construction Phase I	11/18/97	270,071.90	0.00	0.00	158,667.26	6,751.80	165,419.06	104,652.84	S/L	40.00
548		Macclesfield Parking Lot	12/17/97	151,507.21	0.00	0.00	151,507.21	0.00	151,507.21	0.00	S/L	20.00
549		Macclesfield Park II	12/31/96	34,747.10	0.00	0.00	21,282.62	868.68	22,151.30	12,595.80	S/L	40.00
550		Roelofs Construction Phase II	12/31/97	155,486.24	0.00	0.00	91,348.19	3,887.16	95,235.35	60,250.89	S/L	40.00
551		Yardley- Boro Sewer Authority -	6/30/10	21,859.45	0.00	0.00	11,476.19	1,092.97	12,569.16	9,290.29	S/L	20.00
552		Black Rock Road Pedestrian Conne	6/30/10	80,127.04	0.00	0.00	42,066.68	4,006.35	46,073.03	34,054.01	S/L	20.00
553		LED Lighting Replacement	6/30/10	314,111.54	0.00	0.00	164,908.58	15,705.58	180,614.16	133,497.38	S/L	20.00
554		Black Rock Road Pedestrian Conne	6/30/10	12,000.00	0.00	0.00	6,300.00	600.00	6,900.00	5,100.00	S/L	20.00
555		Improvements - Gun Range	6/30/13	13,564.00	0.00	0.00	5,086.50	678.20	5,764.70	7,799.30	S/L	20.00
556		New Signage	6/30/13	5,882.72	0.00	0.00	2,206.05	294.14	2,500.19	3,382.53	S/L	20.00
557		Major Repairs - Tennis Court	6/30/13	21,980.00	0.00	0.00	8,242.50	1,099.00	9,341.50	12,638.50	S/L	20.00
558		Outdoor Range Repairs	6/30/13	11,296.53	0.00	0.00	4,236.22	564.83	4,801.05	6,495.48	S/L	20.00
880		Conceptual Design Memorial Park I	7/31/15	3,685.00	0.00	0.00	998.02	184.25	1,182.27	2,502.73	S/L	20.00
881		Baseball Field - Construction Costs	7/31/15	633,078.94	0.00	0.00	171,458.89	31,653.95	203,112.84	429,966.10	S/L	20.00
882		Baseball Field - Professional Fees (I	7/31/15	129,727.96	0.00	0.00	35,134.67	6,486.40	41,621.07	88,106.89	S/L	20.00
893		SAMOST TRACT BALLFIELDS	7/31/15	104,932.26	0.00	0.00	28,419.14	5,246.61	33,665.75	71,266.51	S/L	20.00
895		INCLUSIVE PLAYGROUND-ME	12/31/14	339,091.78	0.00	0.00	101,727.54	16,954.59	118,682.13	220,409.65	S/L	20.00
916		Samost Ballfields-Phase II	7/31/15	140,076.38	0.00	0.00	37,937.36	7,003.82	44,941.18	95,135.20	S/L	20.00
918		Playground-Memorial Park	7/31/15	55,159.30	0.00	0.00	14,939.00	2,757.97	17,696.97	37,462.33	S/L	20.00
930		Memorial Park-Installed 25 Trees 5,	5/04/16	13,750.00	0.00	0.00	3,208.33	687.50	3,895.83	9,854.17	S/L	20.00
931		Memorial Park-38 Trees/Phase II	10/06/16	9,665.00	0.00	0.00	2,053.81	483.25	2,537.06	7,127.94	S/L	20.00
938		Swale Relocation - Gloria Road	2/03/16	7,650.00	0.00	0.00	1,880.63	382.50	2,263.13	5,386.87	S/L	20.00
939		Revere Tennis Court work	9/30/16	35,775.00	0.00	0.00	7,602.19	1,788.75	9,390.94	26,384.06	S/L	20.00
940		Revere Tennis Courts - Resurfacing	9/30/16	18,930.00	0.00	0.00	4,022.63	946.50	4,969.13	13,960.87	S/L	20.00
941		Revere Tennis Court - Chain Link F	9/30/16	13,655.00	0.00	0.00	2,901.69	682.75	3,584.44	10,070.56	S/L	20.00
942		Bike Path Fencing (Linderhurst & V	10/11/16	11,189.90	0.00	0.00	2,377.87	559.50	2,937.37	8,252.53	S/L	20.00
943		2 Batting Cages @ Caiola Field	11/15/16	15,900.00	0.00	0.00	3,312.50	795.00	4,107.50	11,792.50	S/L	20.00
975		Veterans Square-Inground Flood Li	2/02/17	5,357.00	0.00	0.00	1,049.08	267.85	1,316.93	4,040.07	S/L	20.00
976		Veterans Square-New Parking Lot	12/18/17	10,000.00	0.00	0.00	1,500.00	500.00	2,000.00	8,000.00	S/L	20.00
977		Memorial Park East Expansion	12/31/17	430,360.05	0.00	0.00	32,277.00	10,759.00	43,036.00	387,324.05	S/L	40.00
978		2017 DOG PARK CONSTRUCTIC	12/31/18	232,730.86	0.00	0.00	23,273.08	11,636.54	34,909.62	197,821.24	S/L	20.00
981		2017 Arboretum @ Memorial Park	1/01/19	90,816.66	0.00	0.00	9,081.66	4,540.83	13,622.49	77,194.17	S/L	20.00

Book Asset Detail 1/01/21 - 12/31/21

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Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: LAND IMPROVEMENTS (continued)												
1005		VETERANS SQUARE SIGN	7/12/18	20,575.00	0.00	0.00	2,571.88	1,028.75	3,600.63	16,974.37	S/L	20.00
1006		VETERANS SQUARE WALKWA	11/29/18	10,980.00	0.00	0.00	1,143.75	549.00	1,692.75	9,287.25	S/L	20.00
1007		2018 DOG PARK CONSTRUCTIC	12/31/18	197,627.09	0.00	0.00	19,762.70	9,881.35	29,644.05	167,983.04	S/L	20.00
1012		2018 ARBORETUM@ MEMORIA	1/01/19	21,956.89	0.00	0.00	2,195.68	1,097.84	3,293.52	18,663.37	S/L	20.00
1036		2019 ADJ DOG PARK DEV/FINA	1/01/19	-1,207.60	0.00	0.00	-120.76	-60.38	-181.14	-1,026.46	S/L	20.00
LAND IMPROVEMENTS				<u>10,236,159.70</u>	<u>0.00c</u>	<u>0.00</u>	<u>6,023,101.64</u>	<u>398,639.22</u>	<u>6,421,740.86</u>	<u>3,814,418.84</u>		
Group: STREET LIGHT												
145		Edgewood Road & Heacock Road s	10/07/88	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	20.00
146		Stony Hill Road & Hancock Road s	10/07/88	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	20.00
147		Yardley Park/Langhorne Road & H	10/07/88	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	20.00
148		Yardley Park/Langhorne Road & Sc	10/07/88	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	20.00
149		Afton Road OPP Lehigh Avenue G	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
150		Arborlea Avenue & Cherry Lane siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
151		Arborlea Avenue & Juniper Lane si	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
152		Arborlea Avenue & Wood Street siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
153		Arborlea Avenue 3rd Pole West of ^	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
154		Arborlea Avenue 4th Pole West of C	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
155		Arborlea Avenue East of Wood Stre	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
156		Arborlea Avenue West of Wood Str	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
157		Bedford Place & River Road Gener	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
158		Big Oak Road & Anderson Road siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
159		Big Oak Road & Daleview Road siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
160		Big Oak Road & Ferry Road Gener	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
161		Big Oak Road & Knightsbridge Roa	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
162		Big Oak Road & Noreen Drive size	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
163		Big Oak Road & Norman Road size	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
164		Big Oak Road & Oakdale Road size	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
165		Big Oak Road & Rita Road size 800	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
166		Big Oak Road & Sandy Drive size 8	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
167		Big Oak Road & Valley Drive size 1	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
168		Big Oak Road & Williams Lane siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
169		Big Oak Road 2nd Pole East of Elbu	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
170		Big Oak Road 3rd Pole East of Elbc	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
171		Big Oak Road East of Elbow Lane s	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
172		Big Oak Road East of Rita Road siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
173		Big Oak Road East oif Daleview Rc	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
174		Big Oak Road OPP Forrest Road si	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
175		Big Oak Road West of Sandy Drive	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
176		Big Oak Road West of Williams La	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
177		Big Oak Road West of Williams La	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
178		Bike Path West of Sandy Run Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
179		Black Rock Road & Ivy Land Gler	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
180		Black Rock Road South West Corn	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
181		Edgewood Road & Lower Makefiel	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
182		Edgewood Road & Village Road G	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
183		Effingham Road South Drive 5th Pc	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	id	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: STREET LIGHT (continued)												
184		Ferry Road & Buckingham Way siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
185		Ferry Road 2nd Pole West of Yardl	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
186		Ferry Road 3rd Pole West of Cherry	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
187		Ferry Road 4th Pole West of Yardle	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
188		Ferry Road 7th Pole West of Yardle	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
189		Ferry Road Corner & Cherry Lane s	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
190		Ferry Road East of Pennsylvania Av	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
191		Ferry Road West of Overton Avenu	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
192		Ferry Road West West of Cherry La	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
193		Green Ridge Road North of Orchar	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
194		Greenway Avenue & Ferry Road siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
195		Greenway Avenue & Tower Circle s	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
196		Greenway Avenue North of Tower C	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
197		Greenway Avenue South of Ferry R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
198		Greenway Avenue South of Ferry R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
199		Heacock Road OPP Cardinal Drive	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
200		Houston Road & Newtown Park G	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
201		Kings Road & Edgewood Road Ge	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
202		Langhorne Road & Edgewood Roac	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
203		Light on Oxford Valley Road size 9	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
204		Makefield Road & Big Oak Road si	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
205		Makefield Road & Central Avenue :	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
206		Makefield Road & East School Lan	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
207		Makefield Road & Edgewood Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
208		Makefield Road & North Homestea	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
209		Makefield Road & Roelofs Road siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
210		Makefield Road & Sutphin Road siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
211		Makefield Road 2nd Pole North of l	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
212		Makefield Road 2nd Pole North of l	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
213		Makefield Road 2nd Pole South of l	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
214		Makefield Road 2nd Pole South of l	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
215		Makefield Road 3rd Pole North of F	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
216		Makefield Road North of Big Oak F	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
217		Makefield Road North of Edgewoo	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
218		Makefield Road North of Homestea	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
219		Makefield Road North of Laundale	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
220		Makefield Road North of Roelofs R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
221		Makefield Road North of Sutphin R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
222		Makefield Road OPP Colonial Ridg	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
223		Makefield Road OPP South Homest	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
224		Makefield Road OPP West School l	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
225		Makefield Road OPP Yardley Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
226		Makefield Road South of Big Oak F	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
227		Makefield Road South of Big Oak F	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
228		Makefield Road South of Big Oak F	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
229		Makefield Road South of Homestea	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
230		Makefield Road South of Pennsbury	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
231		Makefield Road South of Pennsbury	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
232		Makefield Road South of Roelofs R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00

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Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: STREET LIGHT (continued)												
233		Makefield Road South of Roelofs R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
234		Makefield Road South of Roelofs R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
235		Makefield Road South of Soutn Ho	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
236		Manor Lane North & River Road C	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
237		Mt. Eyre Road & River Road Gene	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
238		Orchard Road & Green Ridge Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
239		Orchard Way 2nd Pole West of Yar	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
240		Orchard Way West of Green Ridge	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
241		Orchard Way West of Green Ridge	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
242		Orchard Way West of Green Ridge	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
243		Overton Avenue & Tower Circle siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
244		Overton Avenue North of Tower Ci	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
245		Overton Avenue South of Ferry Ro	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
246		Ovington Road 3rd Pole East of Ya	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
247		Ovington Road Corner & Westover	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
248		Oxford Valley Road & Dobry Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
249		Oxford Valley Road & Victory Lan	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
250		Oxford Valley Road North of Dobry	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
251		Oxford Valley Road Sourth of Dobi	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
252		Pine Grove Road & Big Oak Road s	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
253		Pine Grove Road 2nd Pole East of N	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
254		Pine Grove Road 3rd Pole East of N	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
255		Pine Grove Road at Normandy Roa	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
256		Pine Grove Road East of Norway D	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
257		Pine Grove Road OPP Arborlea Av	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
258		Pine Grove Road South of Yardley	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
259		River Road & Black Rock Road Ge	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
260		River Road & Woodside Road size	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
261		River Road and Michael Road Gen	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
262		River Road at Fernwood Road Gen	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
263		Roelofs Road & Glenn Oaks Drive	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
264		Roelofs Road 2nd Pole West of Mal	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
265		Roelofs Road West of Makefield R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
266		Sensor Road East Side North of Ed	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
267		Sensor Road West Side North of Ed	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
268		Stony Hill Road & Cardinal Drive	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
269		Stony Hill Road & Newtown Park	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
270		Stony Hill Road & Oxford Valley R	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
271		Stony Hill Road & Yardley-Langho	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
272		Stony Hill Road & Yardley-Makefi	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
273		Stony Hill Road 2nd Pole South of	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
274		Stony Hill Road 3rd Pole East of O	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
275		Stony Hill Road 4th Pole East of O	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
276		Stony Hill Road 5th Pole East of O	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
277		Stony Hill Road 6th Pole East of O	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
278		Stony Hill Road at RR Grade Cross	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
279		Stony Hill Road OPP Bluestone Dri	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
280		Stony Hill Road South of RR Grade	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
281		Sutphin Road OPP Sherwood Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: STREET LIGHT (continued)												
282		Taylorville Road/Main Street & M	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
283		Taylorville Road/Main Street East	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
284		Taylorville Road/Main Street East	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
285		Taylorville Road/Main Street West	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
286		Tower Circle East of Greenway Ave	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
287		Upper River Road & Mt. Eyre Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
288		Walnut Land South of Oak Road siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
289		Westover Road & Edgewood Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
290		Westover Road & Shelley Lane Ge	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
291		Westover Road 5th Pole north of Ce	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
292		Westover Road 7th Pole North of C	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
293		Westover Road Corner & Effingham	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
294		Westover Road Corner & Tudor Lan	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
295		Woodside Road & Dolingotn Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
296		Woodside Road & Newtown Road s	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
297		Woodside Road & Taylorville Roa	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
298		Yardley Park & Arborlea Avenue si	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
299		Yardley Park & Black Rock Road si	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
300		Yardley Park & Delavue Road size	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
301		Yardley Park & East Crown Terrace	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
302		Yardley Park & Eton Road size 800	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
303		Yardley Park & Laurel Street size 80	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
304		Yardley Park & Ovington Road size	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
305		Yardley Park & SEC Mahlon Aven	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
306		Yardley Park & Tudor Lane size 80	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
307		Yardley Park & Walnut Avenue siz	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
308		Yardley Park & Warwick Road size	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
309		Yardley Park & West Crown Terrac	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
310		Yardley Park 12th Pole North of Ed	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
311		Yardley Park 16th Pole North of Ed	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
312		Yardley Park 20th Pole North of Ed	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
313		Yardley Park 2nd Pole North of Ma	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
314		Yardley Park 3rd Pole North of Effi	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
315		Yardley Park 4th Pole North of Cen	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
316		Yardley Park 4th Pole North of Edg	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
317		Yardley Park 4th Pole North of Eton	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
318		Yardley Park 4th Pole North of Mal	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
319		Yardley Park 8th Pole North of Edg	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
320		Yardley Park Corner & Arborlea Av	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
321		Yardley Park Corner & Effingham F	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
322		Yardley Park Corner & Ferry Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
323		Yardley Park Corner & Stacy Drive	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
324		Yardley Park East of Pine Grove Rc	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
325		Yardley Park OPP Glenwood Road	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
326		Yardley Park OPP Maplewood Lan	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
327		Yardley Park South of Sutphin Roa	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
328		Yardley Park/Morrisville Road & S	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
329		Yardley Park/Morrisville Road 11th	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
330		Yardley Park/Morrisville Road 5th l	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: STREET LIGHT (continued)												
331		Yardley Park/Morrisville Road at Pi	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
332		Yardley Park/Morrisville Road OPF	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
333		Yardley Park/Morrisville RoadOPP	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
334		Yardley Road & Glen Valley Road :	12/07/88	80.64	0.00	0.00	80.64	0.00	80.64	0.00	S/L	20.00
335		River Road OPP Drive to Macclesfi	11/09/90	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	20.00
336		Big Oak Road & Acorn Drivesize 1	10/04/91	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	20.00
337		Big Oak Road & Oakview Drive siz	10/04/91	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	20.00
338		Heacock Road & Heritage Oakd Dri	3/01/92	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	20.00
339		Heacock Road & Heritage Oakd Dri	3/01/92	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	20.00
340		Oxford Valley Road & Willow Pom	3/01/92	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	20.00
341		Oxford Valley Road & Edgewood F	5/04/92	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	20.00
342		Marlboro Road & Big Oak Road siz	3/01/93	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	20.00
343		Oxford Valley Road Near RR Unde	3/01/93	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	20.00
344		1100 Edgewood Road Park & Pool	4/18/94	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	20.00
345		Heacock Road 4th Pole North of St	5/01/98	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	20.00
346		Dolington Road OPP Pownall Drive	6/25/98	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	20.00
347		Woodside Road OPP Merrick Road	6/25/98	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	20.00
348		Brookside Avenue & Leedom's Fiel	9/15/98	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	20.00
349		Dolington Road & Penns Field (Far	9/15/98	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	20.00
350		Woodside Road & Brookfield Road	9/15/98	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	20.00
351		Bancroft Land & Roelofs Road siz	10/09/00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	20.00
352		Hidden Oaks Drive & Roelofs Road	10/09/00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	20.00
353		Roelofs Road & Longmeadow Land	10/09/00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	20.00
354		Corner of Stony Hill Road & Hidde	3/28/01	1,500.00	0.00	0.00	1,462.50	37.50	1,500.00	0.00	S/L	20.00
355		Mt. Eyre Road & Dolington Road2:	7/30/02	1,500.00	0.00	0.00	1,387.50	75.00	1,462.50	37.50	S/L	20.00
356		Fairfield Road & Dolington Road (S	10/07/02	1,500.00	0.00	0.00	1,387.50	75.00	1,462.50	37.50	S/L	20.00
357		Farmview Road & Dolington Road	10/07/02	1,500.00	0.00	0.00	1,387.50	75.00	1,462.50	37.50	S/L	20.00
358		Mill Road & LandmarkRoad	4/05/04	1,200.00	0.00	0.00	990.00	60.00	1,050.00	150.00	S/L	20.00
359		Mill Road & Hearthstone Drive	4/05/04	1,200.00	0.00	0.00	990.00	60.00	1,050.00	150.00	S/L	20.00
360		Oxford Vallery Road & Hearthstone	4/05/04	1,200.00	0.00	0.00	990.00	60.00	1,050.00	150.00	S/L	20.00
		STREET LIGHT		<u>69,099.04</u>	<u>0.00</u>	<u>0.00</u>	<u>68,094.04</u>	<u>442.50</u>	<u>68,536.54</u>	<u>562.50</u>		

Group: TRAFFIC LIGHT

361		Makefield Rd. & School Lane (Mak	6/30/64	380.00	0.00	0.00	380.00	0.00	380.00	0.00	S/L	20.00
362		Makefield Rd. & School Lane (Mak	6/30/64	380.00	0.00	0.00	380.00	0.00	380.00	0.00	S/L	20.00
363		Pine Grove Road & Big Oak Road	6/30/68	8,800.00	0.00	0.00	8,800.00	0.00	8,800.00	0.00	S/L	20.00
364		Edgewood Black Rock Rds. & Yar	6/30/70	9,900.00	0.00	0.00	9,900.00	0.00	9,900.00	0.00	S/L	20.00
365		Makefield Rd. & Big Oak Rd.	6/30/70	9,900.00	0.00	0.00	9,900.00	0.00	9,900.00	0.00	S/L	20.00
366		Big Oak Rd. E/O Derbyshire Rd. (C	6/30/80	1,122.00	0.00	0.00	1,122.00	0.00	1,122.00	0.00	S/L	20.00
367		SS Big Oak Rd. E/O Makefield Rd.	6/30/80	1,122.00	0.00	0.00	1,122.00	0.00	1,122.00	0.00	S/L	20.00
368		NS Big Oak Rd. & Daleview Rd. (S	6/30/80	1,122.00	0.00	0.00	1,122.00	0.00	1,122.00	0.00	S/L	20.00
369		NS Edgewood Rd. E/O Kings Rd. (I	6/30/80	1,122.00	0.00	0.00	1,122.00	0.00	1,122.00	0.00	S/L	20.00
370		SS Edgewood Rd. W/O Sensor Rd.	6/30/80	1,122.00	0.00	0.00	1,122.00	0.00	1,122.00	0.00	S/L	20.00
371		Heacock Rd. S/O Edgewood Rd.	6/30/85	1,430.00	0.00	0.00	1,430.00	0.00	1,430.00	0.00	S/L	20.00
372		Heacock Rd. N/O Stony Hill Rd.	6/30/85	1,430.00	0.00	0.00	1,430.00	0.00	1,430.00	0.00	S/L	20.00
373		Rt. 432 & Rt. 332 & Schuyler Drive	6/30/86	26,000.00	0.00	0.00	26,000.00	0.00	26,000.00	0.00	S/L	20.00
374		Big Oak Road & Oxford Valley Ro:	6/30/86	30,000.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	S/L	20.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: TRAFFIC LIGHT (continued)												
375		WS Makefield Rd. & Roelofs Rd. (I	6/30/86	1,450.00	0.00	0.00	1,450.00	0.00	1,450.00	0.00	S/L	20.00
376		ES Makefield Rd. S/O Roeloffs Rd.	6/30/86	1,450.00	0.00	0.00	1,450.00	0.00	1,450.00	0.00	S/L	20.00
377		Heacock Rd. & Stony Hill Rd.	6/30/87	31,000.00	0.00	0.00	31,000.00	0.00	31,000.00	0.00	S/L	20.00
378		Langhorne-Yardley Rd. & Stony Hi	6/30/87	31,000.00	0.00	0.00	31,000.00	0.00	31,000.00	0.00	S/L	20.00
379		Edgewood Rd. & Makefield Rd.	6/30/88	32,000.00	0.00	0.00	32,000.00	0.00	32,000.00	0.00	S/L	20.00
380		Creamery Rd. S/O Ash Lane (Quarr	6/30/88	1,550.00	0.00	0.00	1,550.00	0.00	1,550.00	0.00	S/L	20.00
381		Creamery Rd. N/O Clydesdale Circl	6/30/88	1,550.00	0.00	0.00	1,550.00	0.00	1,550.00	0.00	S/L	20.00
382		Yardley- Langhorne Rd. & Mirror I	6/30/89	29,600.00	0.00	0.00	29,600.00	0.00	29,600.00	0.00	S/L	20.00
383		Heacock Rd. & Edgewood Rd.	6/30/89	33,000.00	0.00	0.00	33,000.00	0.00	33,000.00	0.00	S/L	20.00
384		Lindenhurst Rd. & Quarry Rd.	6/30/90	33,300.00	0.00	0.00	33,300.00	0.00	33,300.00	0.00	S/L	20.00
385		Edgewood Rd. W/O Park Ent.	6/30/90	1,628.00	0.00	0.00	1,628.00	0.00	1,628.00	0.00	S/L	20.00
386		Edgewood Rd. W/O Oxford Valley	6/30/90	1,628.00	0.00	0.00	1,628.00	0.00	1,628.00	0.00	S/L	20.00
387		Stony Hill Rd. & Cardinal Dr.& Ed	6/30/90	33,300.00	0.00	0.00	33,300.00	0.00	33,300.00	0.00	S/L	20.00
388		Newtown Yardley Rd. & Stony Hill	6/30/91	34,200.00	0.00	0.00	34,200.00	0.00	34,200.00	0.00	S/L	20.00
389		Stony Hill Road & Big Oak Road	6/30/91	34,200.00	0.00	0.00	34,200.00	0.00	34,200.00	0.00	S/L	20.00
390		Oxford Valley Rd. & Willow Pond	6/30/91	34,200.00	0.00	0.00	34,200.00	0.00	34,200.00	0.00	S/L	20.00
391		Newtown-Yardley Rd. (Rt. 332) E/C	6/30/92	35,550.00	0.00	0.00	35,550.00	0.00	35,550.00	0.00	S/L	20.00
392		Newtown-Yardley Rd. (Rt. 332) W/	6/30/92	35,550.00	0.00	0.00	35,550.00	0.00	35,550.00	0.00	S/L	20.00
393		Taylorville Rd. & Woodside Ave.	6/30/93	33,200.00	0.00	0.00	33,200.00	0.00	33,200.00	0.00	S/L	20.00
394		Township Line Rd. & Yardley- Lan	6/30/93	33,200.00	0.00	0.00	33,200.00	0.00	33,200.00	0.00	S/L	20.00
395		Oxford Valley Road N/O Edgewoo	6/30/93	1,826.00	0.00	0.00	1,826.00	0.00	1,826.00	0.00	S/L	20.00
396		Oxford Valley Rd. N/O Lanyard Rd	6/30/93	1,826.00	0.00	0.00	1,826.00	0.00	1,826.00	0.00	S/L	20.00
397		Big Oak Rd. W/O Makefield Rd. (C	6/30/94	1,892.00	0.00	0.00	1,892.00	0.00	1,892.00	0.00	S/L	20.00
398		Oxford Valley Road & Heacock Ro	6/30/95	34,800.00	0.00	0.00	34,800.00	0.00	34,800.00	0.00	S/L	20.00
399		Big Oak Road & Oxford Oaks SC #	6/30/97	36,800.00	0.00	0.00	36,800.00	0.00	36,800.00	0.00	S/L	20.00
400		Edgewood Rd. & Oxford Valley Rd	6/30/97	2,024.00	0.00	0.00	2,024.00	0.00	2,024.00	0.00	S/L	20.00
401		W/O Edgewood Rd. & Oxford Vall	6/30/97	2,024.00	0.00	0.00	2,024.00	0.00	2,024.00	0.00	S/L	20.00
402		Oxford Valley Rd. & Stony Hill Rd	6/30/99	37,000.00	0.00	0.00	37,000.00	0.00	37,000.00	0.00	S/L	20.00
403		Newtown Yardley Road & Mirror L	6/30/99	40,000.00	0.00	0.00	40,000.00	0.00	40,000.00	0.00	S/L	20.00
404		Township Line Rd. & Stony Hill Rc	6/30/99	38,000.00	0.00	0.00	38,000.00	0.00	38,000.00	0.00	S/L	20.00
405		Stony Hill Rd. E/O Oxford Valley F	6/30/99	2,200.00	0.00	0.00	2,200.00	0.00	2,200.00	0.00	S/L	20.00
406		Stony Hill Rd. W/O Oxford Valley	6/30/99	2,200.00	0.00	0.00	2,200.00	0.00	2,200.00	0.00	S/L	20.00
407		Lindenhurst Rd. & Twining Rd.	6/30/02	3,500.00	0.00	0.00	3,238.00	175.00	3,413.00	87.00	S/L	20.00
408		Lindenhurst Rd. & Twining Rd.	6/30/02	56,000.00	0.00	0.00	51,800.00	2,800.00	54,600.00	1,400.00	S/L	20.00
409		Edgewood Rd. W/O Yardley- Make	6/30/02	2,266.00	0.00	0.00	2,096.00	113.30	2,209.30	56.70	S/L	20.00
410		Edgewood Rd. E/O Yardley-Makefi	6/30/02	2,266.00	0.00	0.00	2,096.00	113.30	2,209.30	56.70	S/L	20.00
411		Pine Grove Road & Yardley-Morris	6/30/04	65,138.00	0.00	0.00	53,746.00	3,256.90	57,002.90	8,135.10	S/L	20.00
412		Oxford Valley Road & Edgewood F	6/30/04	67,662.00	0.00	0.00	55,821.00	3,383.10	59,204.10	8,457.90	S/L	20.00
413		Oxford Oaks Audible Signal	6/30/04	3,733.50	0.00	0.00	3,080.79	186.68	3,267.47	466.03	S/L	20.00
414		Stony Hill Road & Bluestone	6/30/02	7,651.50	0.00	0.00	6,695.80	382.58	7,078.38	573.12	S/L	20.00
415		Stoney Hill Road & Bluestone	6/30/04	96,097.00	0.00	0.00	79,280.50	4,804.85	84,085.35	12,011.65	S/L	20.00
416		Unidentified - Adjustment	6/30/06	10,196.00	0.00	0.00	10,196.00	0.00	10,196.00	0.00	S/L	20.00
417		Blackrocl & Edgewood Roads Lanj	6/30/08	157,831.00	0.00	0.00	98,646.40	7,891.55	106,537.95	51,293.05	S/L	20.00
TRAFFIC LIGHT				<u>1,239,319.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>1,133,674.49</u>	<u>23,107.26</u>	<u>1,156,781.75</u>	<u>82,537.25</u>		

Group: VEHICLES

630		1988 International Dump Truck	2/16/88	45,840.00	0.00	0.00	45,840.00	0.00	45,840.00	0.00	S/L	5.00
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Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: VEHICLES (continued)												
631		1988 Johnson Sweeper	9/29/88	104,699.00	0.00	0.00	104,699.00	0.00	104,699.00	0.00	S/L	5.00
632		1990 Ford One Ton Truck F350	3/15/90	28,864.15	0.00	0.00	28,864.15	0.00	28,864.15	0.00	S/L	5.00
633		1991 Ford One Ton Truck F350	3/22/91	28,746.00	0.00	0.00	28,746.00	0.00	28,746.00	0.00	S/L	5.00
634		1990 GMC Pick-up Truck	6/30/90	18,768.00	0.00	0.00	18,768.00	0.00	18,768.00	0.00	S/L	5.00
636		1995 Ford Explorer	6/01/95	24,673.72	0.00	0.00	24,673.72	0.00	24,673.72	0.00	S/L	3.00
638		1997 Ford Crown Victoria	9/30/97	21,717.00	0.00	0.00	21,717.00	0.00	21,717.00	0.00	S/L	3.00
639		1985 Mack Tractor R Model (for T	5/28/98	17,811.08	0.00	0.00	17,811.08	0.00	17,811.08	0.00	S/L	5.00
640		1998 International Ten Ton Dump 1	7/06/98	68,152.00	0.00	0.00	68,152.00	0.00	68,152.00	0.00	S/L	5.00
641		Ford F450 Super Duty	9/30/98	56,037.00	0.00	0.00	56,037.00	0.00	56,037.00	0.00	S/L	5.00
643		1999 Ford Crown Victoria	11/16/98	22,684.00	0.00	0.00	22,684.00	0.00	22,684.00	0.00	S/L	3.00
644		1999 Ford E150 Econoline Club W	12/29/98	21,640.00	0.00	0.00	21,640.00	0.00	21,640.00	0.00	S/L	3.00
645		1999 Sterling Street Sweeper	6/16/99	139,504.00	0.00	0.00	139,504.00	0.00	139,504.00	0.00	S/L	5.00
646		1999 Ford Expedition	7/27/99	32,359.00	0.00	0.00	32,359.00	0.00	32,359.00	0.00	S/L	3.00
647		1999 Ford Crown Victoria	1/27/00	22,617.00	0.00	0.00	22,617.00	0.00	22,617.00	0.00	S/L	3.00
649		2000 Ford Truck Series TK F550	7/25/00	54,883.03	0.00	0.00	54,883.03	0.00	54,883.03	0.00	S/L	5.00
651		2001 Ford Crown Victoria	3/22/01	22,541.48	0.00	0.00	22,541.48	0.00	22,541.48	0.00	S/L	3.00
652		2001 Ford Crown Victoria	3/22/01	24,381.48	0.00	0.00	24,381.48	0.00	24,381.48	0.00	S/L	3.00
653		2002 Mack 10 Wheel Dump Truck	11/07/01	98,574.56	0.00	0.00	98,574.56	0.00	98,574.56	0.00	S/L	5.00
654		2003 Ford Crown Victoria LX-F15	6/18/02	24,425.00	0.00	0.00	24,425.00	0.00	24,425.00	0.00	S/L	3.00
655		Ambulance	8/02/02	113,158.00	0.00	0.00	113,158.00	0.00	113,158.00	0.00	S/L	10.00
656		2003 Ford Crown Victoria F3 Whit	9/30/02	23,925.00	0.00	0.00	23,925.00	0.00	23,925.00	0.00	S/L	3.00
657		2003 I. H. 6 Wheel Dump Truck	11/14/02	89,950.00	0.00	0.00	89,950.00	0.00	89,950.00	0.00	S/L	5.00
658		Pierce Dash 100 Platform Mounted	3/10/03	950,327.00	0.00	0.00	950,327.00	0.00	950,327.00	0.00	S/L	10.00
659		2003 Ford Crown Victoria	7/21/03	24,410.62	0.00	0.00	24,410.62	0.00	24,410.62	0.00	S/L	3.00
660		2003 Ford Crown Victoria	7/21/03	23,054.60	0.00	0.00	23,054.60	0.00	23,054.60	0.00	S/L	3.00
661		2004 Ford Crown Victoria	4/23/04	22,515.20	0.00	0.00	22,515.20	0.00	22,515.20	0.00	S/L	3.00
662		2004 Ford Crown Victoria	4/23/04	22,557.20	0.00	0.00	22,557.20	0.00	22,557.20	0.00	S/L	3.00
664		2005 Ford Taurus	11/04/04	13,265.00	0.00	0.00	13,265.00	0.00	13,265.00	0.00	S/L	3.00
665		2004 John Deere 544J Wheel Load	11/23/04	122,539.72	0.00	0.00	122,539.72	0.00	122,539.72	0.00	S/L	5.00
666		2005 Ford Taurus	2/10/05	13,375.00	0.00	0.00	13,375.00	0.00	13,375.00	0.00	S/L	3.00
667		2005 Ford Crown Victoria	6/13/05	26,219.26	0.00	0.00	26,219.26	0.00	26,219.26	0.00	S/L	3.00
668		2005 Ford Crown Victoria	6/13/05	26,400.96	0.00	0.00	26,400.96	0.00	26,400.96	0.00	S/L	3.00
669		2005 Chevy Tahoe	6/23/05	33,012.48	0.00	0.00	33,012.48	0.00	33,012.48	0.00	S/L	3.00
670		2006 White Ford F-150	7/29/05	41,396.00	0.00	0.00	41,396.00	0.00	41,396.00	0.00	S/L	5.00
671		2006 Black Crown Victoria	3/03/06	26,575.00	0.00	0.00	26,575.00	0.00	26,575.00	0.00	S/L	3.00
672		2006 Dodge Dekota	4/17/06	23,968.03	0.00	0.00	23,968.03	0.00	23,968.03	0.00	S/L	5.00
673		2007 Ford F550 Dump Truck	6/01/06	73,675.08	0.00	0.00	73,675.08	0.00	73,675.08	0.00	S/L	5.00
674		2006 Ford Crown Victoria	7/13/06	25,985.26	0.00	0.00	25,985.26	0.00	25,985.26	0.00	S/L	3.00
675		K-9 Cage and decals for Police Car	9/30/06	3,476.10	0.00	0.00	3,476.10	0.00	3,476.10	0.00	S/L	3.00
676		Pierce Dash Fire Engin	12/29/06	627,631.00	0.00	0.00	627,631.00	0.00	627,631.00	0.00	S/L	10.00
677		2007 Ford Crown Victoria	4/05/07	26,269.99	0.00	0.00	26,269.99	0.00	26,269.99	0.00	S/L	3.00
678		2007 Ford Crown Victoria	4/05/07	26,269.99	0.00	0.00	26,269.99	0.00	26,269.99	0.00	S/L	3.00
679		2006 Ford E-450 Horton 553B Aml	5/07/07	129,355.84	0.00	0.00	129,355.84	0.00	129,355.84	0.00	S/L	10.00
680		2007 Chevrolet Tahoe with K-9 Kit	7/11/07	42,590.87	0.00	0.00	42,590.87	0.00	42,590.87	0.00	S/L	3.00
681		2008 7400 sfa 4x2 International Tru	2/18/08	120,126.00	0.00	0.00	120,126.00	0.00	120,126.00	0.00	S/L	5.00
682		2008 Ford Crown Victoria	6/05/08	25,217.84	0.00	0.00	25,217.84	0.00	25,217.84	0.00	S/L	3.00
683		2008 Ford Crown Victoria	6/05/08	25,217.84	0.00	0.00	25,217.84	0.00	25,217.84	0.00	S/L	3.00
684		2008 Ford Crown Victoria	6/05/08	25,217.84	0.00	0.00	25,217.84	0.00	25,217.84	0.00	S/L	3.00
685		2009 7400 SFA 4X2 International 1	8/25/08	138,880.36	0.00	0.00	138,880.36	0.00	138,880.36	0.00	S/L	5.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	id	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: VEHICLES (continued)												
686		2009 Chrysler 300 Britian (black)(c	3/18/09	31,363.78	0.00	0.00	31,363.78	0.00	31,363.78	0.00	S/L	3.00
687		2009 Chevrolet Impala (slate metal)	4/22/09	20,104.00	0.00	0.00	20,104.00	0.00	20,104.00	0.00	S/L	3.00
688		2009 International 7400 SFA 4x2	4/30/09	144,840.00	0.00	0.00	144,840.00	0.00	144,840.00	0.00	S/L	5.00
689		2009 Ford Crown Victoria	5/04/09	28,796.08	0.00	0.00	28,796.08	0.00	28,796.08	0.00	S/L	3.00
690		2010 Harley-Davidson Road King N	8/18/09	18,049.12	0.00	0.00	18,049.12	0.00	18,049.12	0.00	S/L	3.00
692		2010 Carryon for Motorcycles	12/31/09	5,594.00	0.00	0.00	5,594.00	0.00	5,594.00	0.00	S/L	3.00
693		2008 GMC TC5500 Truck	1/27/10	83,505.00	0.00	0.00	83,505.00	0.00	83,505.00	0.00	S/L	5.00
694		2010 Chevrolet Tahoe	6/09/10	37,338.08	0.00	0.00	37,338.08	0.00	37,338.08	0.00	S/L	5.00
695		2010 Ford Crown Victoria	6/10/10	29,697.50	0.00	0.00	29,697.50	0.00	29,697.50	0.00	S/L	3.00
697		2011 Ford Crown Victoria	6/02/11	28,152.55	0.00	0.00	28,152.55	0.00	28,152.55	0.00	S/L	3.00
698		2011 Ford Crown Victoria	6/02/11	28,322.55	0.00	0.00	28,322.55	0.00	28,322.55	0.00	S/L	3.00
699		2011 Chevrolet Caprice	7/27/11	31,689.15	0.00	0.00	31,689.16	0.00	31,689.16	-0.01	S/L	3.00
700		2011 GMC Sierra 2500 Truck	8/01/11	42,150.00	0.00	0.00	42,150.00	0.00	42,150.00	0.00	S/L	5.00
701		2012 Dodge Charger	3/29/12	21,425.00	0.00	0.00	21,425.00	0.00	21,425.00	0.00	S/L	3.00
702		2013 Ford Taurus	4/02/12	27,824.94	0.00	0.00	27,824.94	0.00	27,824.94	0.00	S/L	3.00
703		2012 Harley Davidson Road King N	5/01/12	16,212.18	0.00	0.00	16,212.18	0.00	16,212.18	0.00	S/L	3.00
704		2012 Harley Davidson Road King N	5/01/12	16,212.18	0.00	0.00	16,212.18	0.00	16,212.18	0.00	S/L	3.00
705		2013 Ford Explorer	5/07/12	26,518.00	0.00	0.00	26,518.00	0.00	26,518.00	0.00	S/L	3.00
706		2013 Ford Taurus - Police	6/30/13	32,577.20	0.00	0.00	32,577.20	0.00	32,577.20	0.00	S/L	5.00
707		2013 Chevrolet Tahoe	6/30/13	31,465.00	0.00	0.00	31,465.00	0.00	31,465.00	0.00	S/L	5.00
708		Tractor 20 Versa Boom	6/30/13	58,775.65	0.00	0.00	58,775.65	0.00	58,775.65	0.00	S/L	5.00
709		2013 Dodge Truck	6/30/13	23,767.00	0.00	0.00	23,767.00	0.00	23,767.00	0.00	S/L	5.00
897		2014 FORD TAURUS-POLICE DE	3/14/14	37,501.67	0.00	0.00	37,501.67	0.00	37,501.67	0.00	S/L	5.00
898		2014 FORD EXPLORER - POLICI	3/14/14	31,973.67	0.00	0.00	31,973.67	0.00	31,973.67	0.00	S/L	5.00
899		2014 FORD EXPOLOER - POLICI	3/14/14	31,976.67	0.00	0.00	31,976.67	0.00	31,976.67	0.00	S/L	5.00
900		2014 DODGE CHARGER-POLICE	3/31/14	30,470.00	0.00	0.00	30,470.00	0.00	30,470.00	0.00	S/L	5.00
909		Police Cars add on-sires/lights/speal	1/31/15	5,689.00	0.00	0.00	5,689.00	0.00	5,689.00	0.00	S/L	5.00
911		Snow Plow	3/31/15	6,330.00	0.00	0.00	6,330.00	0.00	6,330.00	0.00	S/L	5.00
915		2015 GMC Sierra 3500	4/30/15	36,495.00	0.00	0.00	36,495.00	0.00	36,495.00	0.00	S/L	5.00
920		2015 Dodge Police Charger AWD	3/31/15	32,110.82	0.00	0.00	32,110.82	0.00	32,110.82	0.00	S/L	5.00
921		2015 Dodge Police Charger AWD	3/31/15	31,930.82	0.00	0.00	31,930.82	0.00	31,930.82	0.00	S/L	5.00
922		2015 Toyota Camry SE/Police Dept	3/31/15	26,837.99	0.00	0.00	26,837.99	0.00	26,837.99	0.00	S/L	5.00
925		Varitech SB600 Salt Brine System	9/08/15	15,103.00	0.00	0.00	15,103.00	0.00	15,103.00	0.00	S/L	5.00
926		2015 ZZ Hot Patch	7/31/15	38,381.20	0.00	0.00	38,381.20	0.00	38,381.20	0.00	S/L	5.00
947		2016 Avant V-Blade Snow Plow (P	1/01/16	80,021.19	0.00	0.00	80,021.19	0.00	80,021.19	0.00	S/L	5.00
948		2016 Dodge Charger SXT AWD-Pc	2/23/16	32,323.76	0.00	0.00	31,246.29	1,077.47	32,323.76	0.00	S/L	5.00
949		2016 Dodge Charger -Police Pursui	2/23/16	30,902.78	0.00	0.00	29,872.70	1,030.08	30,902.78	0.00	S/L	5.00
950		2016 Dodge charger AWD - Police	5/04/16	27,902.50	0.00	0.00	26,042.33	1,860.17	27,902.50	0.00	S/L	5.00
953		2010 Chevy 3dr Express Passenger	12/07/16	11,930.50	0.00	0.00	9,743.24	2,187.26	11,930.50	0.00	S/L	5.00
955		2017 7400 International Truck-PW	12/31/16	92,966.00	0.00	0.00	74,372.80	18,593.20	92,966.00	0.00	S/L	5.00
956		2017 GMC Sierra 3500 Truck-PW I	12/31/16	33,000.00	0.00	0.00	26,400.00	6,600.00	33,000.00	0.00	S/L	5.00
957		2017 GMC Sierra 3500-PW Dept	12/31/16	26,000.00	0.00	0.00	20,800.00	5,200.00	26,000.00	0.00	S/L	5.00
960		2017 Dodge RAM 5500 Truck-PW	12/31/16	45,539.00	0.00	0.00	36,431.20	9,107.80	45,539.00	0.00	S/L	5.00
961		2017 Dodge RAM 5500 Truck-PW	12/31/16	45,539.00	0.00	0.00	36,431.20	9,107.80	45,539.00	0.00	S/L	5.00
962		2017 Dodge RAM 5500 Truck-PW	12/31/16	45,539.00	0.00	0.00	36,431.20	9,107.80	45,539.00	0.00	S/L	5.00
965		2017 Chevy Tahoe-Police Dept	5/01/17	45,104.35	0.00	0.00	33,076.52	9,020.87	42,097.39	3,006.96	S/L	5.00
966		2017 Dodge Charger-Police Dept	7/17/17	33,488.37	0.00	0.00	22,883.71	6,697.67	29,581.38	3,906.99	S/L	5.00
967		2017 Ford Explorer-Police Dept	8/07/17	37,190.38	0.00	0.00	25,413.44	7,438.08	32,851.52	4,338.86	S/L	5.00
968		2018 Motorcycle- Police Dept	12/31/17	19,471.11	0.00	0.00	11,682.66	3,894.22	15,576.88	3,894.23	S/L	5.00

Book Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Methcd	Book Period
Group: VEHICLES (continued)												
989		2017 J&J Medium Duty Dynahaule	5/31/17	70,978.00	0.00	0.00	50,867.57	14,195.60	65,063.17	5,914.83	S/L	5.00
992		2016 J&J Light Duty Dynahauler	5/30/17	36,428.00	0.00	0.00	26,106.73	7,285.60	33,392.33	3,035.67	S/L	5.00
993		2016 J&J Light Duty Dynahauler	5/30/17	35,235.00	0.00	0.00	25,251.75	7,047.00	32,298.75	2,936.25	S/L	5.00
994		2016 J&J Light Duty Dynahauler #2	5/30/17	35,235.00	0.00	0.00	25,251.75	7,047.00	32,298.75	2,936.25	S/L	5.00
996		2018 FIRE TRUCK-R80 RESCUE	4/15/18	772,235.00	0.00	0.00	106,182.31	38,611.75	144,794.06	627,440.94	S/L	20.00
997		2018 POLICE MOTORCYCLE	4/10/18	20,912.97	0.00	0.00	11,502.13	4,182.59	15,684.72	5,228.25	S/L	5.00
998		2018 POLICE DODGE CHARGER	4/10/18	32,451.14	0.00	0.00	17,848.13	6,490.23	24,338.36	8,112.78	S/L	5.00
999		2018 POLICE CHEVY TAHOE	4/10/18	47,181.50	0.00	0.00	25,949.83	9,436.30	35,386.13	11,795.37	S/L	5.00
1021		2019 CHEV SILVERADO/P&R	12/27/19	88,436.00	0.00	0.00	17,687.20	17,687.20	35,374.40	53,061.60	S/L	5.00
1022		2020 INT'L SWEEPER/PW	11/25/19	243,042.00	0.00	0.00	26,329.55	24,304.20	50,633.75	192,408.25	S/L	10.00
1023		2020 INT'L DUMP TRUCK 10-WF	12/31/19	222,809.00	0.00	0.00	22,280.90	22,280.90	44,561.80	178,247.20	S/L	10.00
1024		2019 CHRYSLER 300L/AWD-CHJ	5/15/19	41,041.00	0.00	0.00	13,680.33	8,208.20	21,888.53	19,152.47	S/L	5.00
1025		2019 FORD UINTERCEPTOR AW	7/18/19	39,902.00	0.00	0.00	11,305.57	7,980.40	19,285.97	20,616.03	S/L	5.00
1026		2019 CHEV COLORADO TRUCK	4/01/19	35,587.00	0.00	0.00	12,455.45	7,117.40	19,572.85	16,014.15	S/L	5.00
1042		2020 CHEV SILVERADO/DUMP	11/13/20	87,230.00	0.00	0.00	2,907.67	17,446.00	20,353.67	66,876.33	S/L	5.00
1043		2019 CHEV TAHOE 4W/POLICE	5/05/20	48,000.00	0.00	0.00	6,400.00	9,600.00	16,000.00	32,000.00	S/L	5.00
1044		2019 CHEV TAHOE 4W/POLICE	5/05/20	48,000.00	0.00	0.00	6,400.00	9,600.00	16,000.00	32,000.00	S/L	5.00
1045		2020 SPARTAN PRO LEAF LOAI	8/11/20	78,750.00	0.00	0.00	6,562.50	15,750.00	22,312.50	56,437.50	S/L	5.00
1046		2020 SPARTAN PRO LEAF LOAI	8/11/20	78,750.00	0.00	0.00	6,562.50	15,750.00	22,312.50	56,437.50	S/L	5.00
1047		2020 SPARTAN PRO LEAF LOAI	8/11/20	78,750.00	0.00	0.00	6,562.50	15,750.00	22,312.50	56,437.50	S/L	5.00
1048		2020 SPARTAN PRO LEAF LOAI	8/11/20	78,750.00	0.00	0.00	6,562.50	15,750.00	22,312.50	56,437.50	S/L	5.00
1049		2020 CHEV EQUINOX-CODE EN	5/04/20	24,537.00	0.00	0.00	3,271.60	4,907.40	8,179.00	16,358.00	S/L	5.00
		VEHICLES		<u>7,725,817.93</u>	<u>0.00c</u>	<u>0.00</u>	<u>5,813,436.34</u>	<u>377,350.19</u>	<u>6,190,786.53</u>	<u>1,535,031.40</u>		
		Grand Total		<u>180141066.95</u>	<u>0.00c</u>	<u>0.00</u>	<u>59,889,222.37</u>	<u>2,872,732.03</u>	<u>62,761,954.40</u>	<u>117379112.55</u>		