

Book Group Summary 1/01/20 - 12/31/20

FYE: 12/31/2020

Group	Cost Beginning	Cost Acquisitions	Cost Disposals	Cost Ending	Depreciation Prior	Depreciation Additions	Depreciation Reductions	Depreciation Ending
08-120-000	44,198,683.17	315,100.22	0.00	44,513,783.39	27,120,279.97	1,138,253.49	0.00	28,258,533.46
08-161-001	14,447.20	25,000.00	0.00	39,447.20	0.00	0.00	0.00	0.00
08-163-000	252,988.87	0.00	0.00	252,988.87	183,416.96	12,649.44	0.00	196,066.40
08-164-000	1,370,772.12	24,370.28	0.00	1,395,142.40	972,893.50	155,900.86	0.00	1,128,794.36
09-162-000	4,105,155.81	21,196.80	0.00	4,126,352.61	3,235,482.44	113,455.44	0.00	3,348,937.88
15-161-000	7,751,552.52	0.00	0.00	7,751,552.52	0.00	0.00	0.00	0.00
15-161-001	8,160,524.61	0.00	0.00	8,160,524.61	3,159,570.94	207,800.66	0.00	3,367,371.60
15-162-000	1,026,567.70	0.00	0.00	1,026,567.70	983,458.34	13,367.26	0.00	996,825.60
15-163-000	3,163,410.72	0.00	0.00	3,163,410.72	1,181,605.39	79,750.04	0.00	1,261,355.43
15-165-000	37,036.29	0.00	0.00	37,036.29	0.00	0.00	0.00	0.00
BUILDING IMPROVE	10,894,067.35	0.00	0.00	10,894,067.35	4,372,095.33	248,349.50	0.00	4,620,444.83
CIP	924,787.16	245,775.78	0.00	1,170,562.94	0.00	0.00	0.00	0.00
EASEMENT	6,461,545.79	0.00	0.00	6,461,545.79	0.00	0.00	0.00	0.00
EQUIPMENT	4,052,233.02	52,549.30	30,723.80	4,074,058.52	3,547,109.99	154,769.69	30,723.80	3,671,155.88
INFRASTRUCTURE	50,289,305.91	116,040.15	0.00	50,405,346.06	0.00	1,450.50	0.00	1,450.50
LAND	17,398,404.77	0.00	0.00	17,398,404.77	0.00	0.00	0.00	0.00
LAND IMPROVEMEN	10,236,159.70	0.00	0.00	10,236,159.70	5,623,027.02	400,074.62	0.00	6,023,101.64
STREET LIGHT	69,099.04	0.00	0.00	69,099.04	67,464.04	630.00	0.00	68,094.04
TRAFFIC LIGHT	1,239,319.00	0.00	0.00	1,239,319.00	1,110,567.23	23,107.26	0.00	1,133,674.49
VEHICLES	7,267,045.00	522,767.00	63,994.07	7,725,817.93	5,515,063.32	362,367.09	63,994.07	5,813,436.34
Grand Total	178913105.75	1,322,799.53	94,717.87	180141187.41	57,072,034.47	2,911,925.85	94,717.87	59,889,242.45