

City of Manchester

Bldgs.

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: FIRE - FIRE

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
04/18/08	REPLACE DOORS A	1000	60	18,840.00	0.00	18,840.00	0.00	0.00
01/19/91	STORAGE @ FIRE	1260	360	14,451.96	0.00	13,725.75	121.04	605.17
11/10/10	FLOOR REPLACEME	1453	60	7,741.00	0.00	7,741.00	0.00	0.00
06/19/91	FIRE STATION #2	3861	360	193,618.25	0.00	181,187.33	1,621.42	10,809.50
01/19/87	1509 HILLSBORO	728	360	439,498.27	0.00	439,498.27	0.00	0.00
		#1						
DEPT TOTALS				674,149.48	0.00	660,992.35	1,742.46	11,414.67

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: GOVE - GOVERNMENT/BUILDINGS

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
01/01/02	CITY HALL RENNO	1401	600	1,766,382.00	0.00	740,117.89	7,894.35	1,018,369.76
<i>City Hall Bldg</i>								
01/28/64	CITY HALL ADDIT	1490	660	124,054.00	0.00	124,054.00	0.00	0.00
DEPT TOTALS				1,890,436.00	0.00	864,171.89	7,894.35	1,018,369.76

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: PUBL - PUBLIC

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
01/19/85	EQUIPMENT STORA	1244	360	48,315.96	0.00	48,315.96	0.00	0.00

01/19/85	FREEDOM DRIVE D	1245	360	30,906.84	0.00	30,906.84	0.00	0.00

10/10/08	STREET DEPARTME	1396	240	29,913.00	0.00	16,013.03	375.67	13,524.30

02/17/09	SALT BUILDING A	1397	240	117,316.88	0.00	61,109.25	1,466.28	54,741.35

06/02/02	1210 OAKDALE ST	3589	360	3,131,920.00	0.00	1,779,429.53	26,177.23	1,326,313.24

06/05/02	BUILDING ADDITI	3589A	360	38,369.50	0.00	21,799.96	320.70	16,248.84

01/20/02	MECHANIC SHOP	729	360	199,500.00	0.00	116,123.25	1,667.54	81,709.21

11/07/85	PUBLIC WORKS ME	729A	360	42,106.00	0.00	42,106.00	0.00	0.00

DEPT TOTALS				3,638,348.18	0.00	2,115,803.82	30,007.42	1,492,536.94

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: RECR - RECREATION

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
01/19/45	ADA WRIGHT CENT	1251	360	123,092.71	0.00	123,092.71	0.00	0.00
01/19/70	ADA WRIGHT CENT	1252	360	7,706.02	0.00	7,706.02	0.00	0.00
01/01/70	PRESS BOX - CON	1254	360	5,973.60	0.00	5,973.60	0.00	0.00
01/01/97	CONCESSION STAN	1257	360	47,473.49	0.00	35,561.28	397.08	11,515.13
01/01/70	PRESS BOXES	1258	360	5,154.20	0.00	5,154.20	0.00	0.00
01/06/02	SHELTER	1261	360	2,061.00	0.00	1,199.29	17.22	844.49
06/20/01	SHELTER IN THE	1262	360	5,301.00	0.00	3,188.72	44.31	2,067.97
01/20/02	PARK SHELTER	1263	360	2,650.00	0.00	1,542.25	22.16	1,085.59
01/06/02	SHELTER	1264	360	6,994.00	0.00	4,071.25	58.46	2,864.29
01/19/99	FRED DEADMAN CO	1265	360	102,060.06	0.00	69,628.77	853.46	31,577.83

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FISCAL YEAR: 07/2019-06/2020

DEPT: RECR - RECREATION

DATE		TOTAL	TOTAL	SALVAGE	OTHER PERIODS	CURRENT PERIOD		
ACQUIRED DESCRIPTION	ID	LIFE	COST	VALUE	ACCUM DEPR	07/2019-06/2020	NET VALUE	
01/20/02	SHELTER BUILDIN	1266	360	2,945.00	0.00	1,714.25	24.62	1,206.13

11/30/11	INDOOR PLAYGROU	1528	360	44,960.00	0.00	11,489.88	374.67	33,095.45

05/29/15	PARK MAINTENANC	1601	360	83,100.00	0.00	11,541.50	692.49	70,866.01

02/18/03	INDOOR AND OUTD NATATORIUM & OUTDOOR POOL		360	450,058.00	0.00	248,128.60	3,716.49	198,212.91

06/15/03	RECREATION COMP RECREATION CENTER		432	5,611,872.55	0.00	2,810,920.08	35,158.41	2,765,794.06

DEPT TOTALS				6,501,401.63	0.00	3,340,912.40	41,359.37	3,119,129.86

City of Manchester

FUND: 413 - WATER & SEWER

FISCAL YEAR: 07/2019-06/2020

DEPT: 2115 - SHOP

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
08/01/99	PAVING OF THE W	0010	120	10,951.00	0.00	10,951.00	0.00	0.00

01/23/90	STORAGE WAREHOU	1246	360	50,815.13	0.00	49,856.24	479.45	479.44

05/27/93	POLE BUILDING B	1247	120	28,000.00	0.00	28,000.00	0.00	0.00

07/01/04	736 W HIGH STRE	1249	480	110,226.64	0.00	34,510.09	757.17	74,959.38

06/30/05	2005 ADDITIONAL	1249A	480	11,483.46	0.00	3,528.98	76.74	7,877.74

01/01/66	736 WEST HIGH S	1250	360	9,284.55	0.00	9,284.55	0.00	0.00

07/30/79	MECHANIC SHOP -	1253	360	7,200.00	0.00	7,200.00	0.00	0.00

DEPT TOTALS				227,960.78	0.00	143,330.86	1,313.36	83,316.56

City of Manchester

FUND: 413 - WATER & SEWER

FISCAL YEAR: 07/2019-06/2020

DEPT: 2116 - CUSTOMER

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
12/31/02	TELLER WINDOW A	0008	360	63,589.00	0.00	34,974.13	529.91	28,084.96

12/31/02	PARKING LOT AT	0009	120	80,170.20	0.00	80,170.20	0.00	0.00

DEPT TOTALS				143,759.20	0.00	115,144.33	529.91	28,084.96

City of Manchester

FUND: 413 - WATER & SEWER

FISCAL YEAR: 07/2019-06/2020

DEPT: 2213 - SEWER

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
06/23/93	CLAIRIFER SHED	1993 SEWER SYSTEM 1	120	13,400.00	0.00	13,400.00	0.00	0.00

03/02/94	CLAIRIFER SHED	1994 SEWER SYSTEM 4	120	13,480.00	0.00	13,480.00	0.00	0.00

DEPT TOTALS				26,880.00	0.00	26,880.00	0.00	0.00
REPORT TOTALS				398,599.98	0.00	285,355.19	1,843.27	111,401.52