

City of Manchester

Equipment

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: AMIN - ADMINISTRATION/FINANCE

| DATE | ACQUIRED DESCRIPTION | ID | TOTAL LIFE | TOTAL COST | SALVAGE VALUE | OTHER PERIODS ACCUM DEPR | CURRENT PERIOD 07/2019-06/2020 | NET VALUE |
|-------------|----------------------|------|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 01/08/09 | DELL POWEREDGE | 1399 | 60 | 14,164.99 | 0.00 | 14,164.99 | 0.00 | 0.00 |
| 08/24/10 | DELL SERVER T61 | 1450 | 60 | 10,950.00 | 0.00 | 10,950.00 | 0.00 | 0.00 |
| 01/23/02 | VOICE CABLING D | 1471 | 120 | 27,732.91 | 0.00 | 27,732.91 | 0.00 | 0.00 |
| 08/31/11 | DELL POWEREDGE | 1514 | 48 | 9,142.15 | 0.00 | 9,142.15 | 0.00 | 0.00 |
| 02/29/12 | GIS FROM SPATIA | 1538 | 12 | 4,267.00 | 0.00 | 4,267.00 | 0.00 | 0.00 |
| 08/12/16 | DELL POWER EDGE | 1631 | 60 | 8,899.11 | 0.00 | 5,191.20 | 444.96 | 3,262.95 |
| 09/21/17 | KYOCERA TASKALP | 1673 | 60 | 5,287.00 | 0.00 | 1,938.63 | 264.35 | 3,084.02 |
| DEPT TOTALS | | | | 80,443.16 | 0.00 | 73,386.88 | 709.31 | 6,346.97 |

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: DRUG - DRUG

| DATE | | TOTAL | TOTAL | SALVAGE | OTHER PERIODS | CURRENT PERIOD | |
|----------------------|------------------------------------|-------|-----------|---------|---------------|-----------------|-----------|
| ACQUIRED DESCRIPTION | ID | LIFE | COST | VALUE | ACCUM DEPR | 07/2019-06/2020 | NET VALUE |
| 10/06/08 | RADAR TRAILER W 1025 | 60 | 13,125.00 | 0.00 | 13,125.00 | 0.00 | 0.00 |
| 10/06/08 | RADAR TRAILER W 1026 | 60 | 13,125.00 | 0.00 | 13,125.00 | 0.00 | 0.00 |
| 05/22/13 | 4X4 JOHN DEERE 1567 | 60 | 13,200.00 | 0.00 | 13,200.00 | 0.00 | 0.00 |
| 03/20/13 | SURVEILLANCE EQ 1568 | 120 | 15,001.00 | 0.00 | 9,500.76 | 375.03 | 5,125.21 |
| 02/16/14 | CAMERA AND REPE 1586 | 60 | 10,511.00 | 0.00 | 10,511.00 | 0.00 | 0.00 |
| 05/01/16 | CASE FORK LIFT 1618 | 60 | 5,000.00 | 0.00 | 3,166.63 | 250.01 | 1,583.36 |
| 05/01/16 | FORK LIFT TRACT 1621 | 60 | 5,000.00 | 0.00 | 3,166.63 | 250.01 | 1,583.36 |
| 07/29/19 | POLICE K-9 NALT 1756 | 60 | 15,000.00 | 0.00 | 0.00 | 750.00 | 14,250.00 |
| 07/29/19 | POLICE K-9 STOR 1757 | 60 | 15,000.00 | 0.00 | 0.00 | 750.00 | 14,250.00 |
| 01/30/07 | GPS TRACKING SY 2007 GPS EQUIPMENT | 60 | 10,250.00 | 0.00 | 10,250.00 | 0.00 | 0.00 |

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: DRUG - DRUG

| DATE | ACQUIRED DESCRIPTION | ID | TOTAL LIFE | TOTAL COST | SALVAGE VALUE | OTHER PERIODS ACCUM DEPR | CURRENT PERIOD 07/2019-06/2020 | NET VALUE |
|-------------|----------------------|-----------------|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 05/31/01 | SYNTH, AUDIO IN | AUDIO INTELLIGE | 60 | 5,932.99 | 0.00 | 5,932.99 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 10/30/09 | 1992 LOWBACK TR | D9050 | 60 | 4,999.99 | 0.00 | 4,999.99 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 07/09/08 | LOADER SCOOP TY | D9057 | 180 | 83,959.42 | 0.00 | 58,125.60 | 1,614.60 | 24,219.22 |
| ----- | | | | | | | | |
| DEPT TOTALS | | | | 210,104.40 | 0.00 | 145,103.60 | 3,989.65 | 61,011.15 |

City of Manchester

FUND: 800 - FIXED ASSETS

DEPT: FIRE - FIRE

FISCAL YEAR: 07/2019-06/2020

| DATE | ACQUIRED DESCRIPTION | ID | TOTAL LIFE | TOTAL COST | SALVAGE VALUE | OTHER PERIODS ACCUM DEPR | CURRENT PERIOD 07/2019-06/2020 | NET VALUE |
|----------|----------------------|-----------------|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 09/26/01 | 1509 HILLSBORO | 1486 LEECO | 60 | 19,784.00 | 0.00 | 19,784.00 | 0.00 | 0.00 |
| 12/16/14 | JAWS OF LIFE | 1591 | 60 | 24,945.00 | 0.00 | 22,866.25 | 1,247.25 | 831.50 |
| 05/01/16 | HURST JAWS OF L | 1622 | 60 | 29,000.00 | 0.00 | 18,366.63 | 1,450.01 | 9,183.36 |
| 05/01/16 | BULLARD THERMAL | 1623 | 60 | 14,000.00 | 0.00 | 8,866.63 | 700.01 | 4,433.36 |
| 05/01/16 | BULLEX FIRE EXT | 1624 | 60 | 7,200.00 | 0.00 | 4,560.00 | 360.00 | 2,280.00 |
| 06/28/16 | AVON FIRE IMAGI | 1690 | 120 | 5,200.00 | 0.00 | 1,577.05 | 130.95 | 3,492.00 |
| 03/05/05 | 2005 VICTORY CA | 984 | 60 | 18,000.00 | 0.00 | 18,000.00 | 0.00 | 0.00 |
| 08/10/01 | 2000 5HA SE HO | 987 | 60 | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 |
| 05/01/02 | COMPRESSOR SYST | COMPRESSOR | 60 | 16,607.00 | 0.00 | 16,607.00 | 0.00 | 0.00 |
| 12/18/01 | KOHLER MODEL 35 | GENERATOR -FIRE | 60 | 19,868.00 | 0.00 | 19,868.00 | 0.00 | 0.00 |

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: FIRE - FIRE

| DATE | | TOTAL | TOTAL | SALVAGE | OTHER PERIODS | CURRENT PERIOD | | |
|----------------------|-----------------|-----------------|-------|------------|---------------|-----------------|-----------|-----------|
| ACQUIRED DESCRIPTION | ID | LIFE | COST | VALUE | ACCUM DEPR | 07/2019-06/2020 | NET VALUE | |
| 08/10/01 | RADIOS, CHARGER | RADIOS, CHARGER | 60 | 21,731.00 | 0.00 | 21,731.00 | 0.00 | 0.00 |
| DEPT TOTALS | | | | 184,835.00 | 0.00 | 160,726.56 | 3,888.22 | 20,220.22 |

City of Manchester

FUND: 800 - FIXED ASSETS

DEPT: GOVE - GOVERNMENT/BUILDINGS

FISCAL YEAR: 07/2019-06/2020

| DATE | ACQUIRED DESCRIPTION | ID | TOTAL LIFE | TOTAL COST | SALVAGE VALUE | OTHER PERIODS ACCUM DEPR | CURRENT PERIOD 07/2019-06/2020 | NET VALUE |
|-------------|----------------------|-------|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 06/23/16 | DELL POWEREDGE | 1627 | 60 | 8,026.38 | 0.00 | 4,949.56 | 401.32 | 2,675.50 |
| 09/30/16 | STAGE/TRAILER | 1682 | 60 | 5,669.36 | 0.00 | 3,156.85 | 289.91 | 2,222.60 |
| 11/02/17 | CHRISTMAS TREE | 1684 | 60 | 9,999.00 | 0.00 | 3,447.99 | 491.34 | 6,059.67 |
| 06/14/18 | DELL POWEREDGE | 1701 | 60 | 11,920.13 | 0.00 | 2,582.71 | 596.01 | 8,741.41 |
| 01/11/19 | PHONE SERVER DE | 1727 | 60 | 6,640.33 | 0.00 | 664.02 | 332.01 | 5,644.30 |
| 08/12/19 | DELL POWEREDGE | 1755 | 60 | 9,570.84 | 0.00 | 0.00 | 319.02 | 9,251.82 |
| 04/25/19 | ART AT CITY HAL | D1754 | 60 | 5,000.00 | 0.00 | 249.99 | 249.99 | 4,500.02 |
| DEPT TOTALS | | | | 56,826.04 | 0.00 | 15,051.12 | 2,679.60 | 39,095.32 |

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: POLI - POLICE

| DATE | | | TOTAL | TOTAL | SALVAGE | OTHER PERIODS | CURRENT PERIOD | |
|----------------------|-----------------|------------------------|-------|------------|---------|---------------|-----------------|-----------|
| ACQUIRED DESCRIPTION | ID | | LIFE | COST | VALUE | ACCUM DEPR | 07/2019-06/2020 | NET VALUE |
| 07/24/08 | SOUTHERN SOFTWA | 1394 | 60 | 10,899.44 | 0.00 | 10,899.44 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 02/23/12 | GHSO GRANT FOR | 1537 | 24 | 5,015.30 | 0.00 | 5,015.30 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 01/24/14 | POLICE VIDEO CA | 1582 | 120 | 17,375.00 | 0.00 | 9,556.14 | 434.37 | 7,384.49 |
| ----- | | | | | | | | |
| 06/01/07 | THERMAL IMAGER | 2007 OTHER EQUIPMENT 1 | 96 | 24,000.00 | 0.00 | 24,000.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 04/18/01 | 34 GLOCK MODEL | GLOCK MODEL | 60 | 15,334.00 | 0.00 | 15,334.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 01/24/01 | PORTABLE RADIOS | MOTOROLA HT1250 | 60 | 5,214.99 | 0.00 | 5,214.99 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 04/03/07 | POLICE SOFTWARE | POLICE PACK | 60 | 36,017.70 | 0.00 | 36,017.70 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| DEPT TOTALS | | | | 113,856.43 | 0.00 | 106,037.57 | 434.37 | 7,384.49 |

City of Manchester

FUND: 800 - FIXED ASSETS

DEPT: PUBL - PUBLIC

FISCAL YEAR: 07/2019-06/2020

| DATE | ACQUIRED DESCRIPTION | ID | TOTAL LIFE | TOTAL COST | SALVAGE VALUE | OTHER PERIODS ACCUM DEPR | CURRENT PERIOD 07/2019-06/2020 | NET VALUE |
|----------|----------------------|------|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 08/20/07 | 1988 GRADALL WH | 1006 | 120 | 38,000.00 | 0.00 | 38,000.00 | 0.00 | 0.00 |
| 06/09/08 | 2008 BUSH HOG 1 | 1008 | 120 | 9,600.00 | 0.00 | 9,600.00 | 0.00 | 0.00 |
| 04/29/08 | 1975 HYSTER SHO | 1015 | 60 | 7,679.00 | 0.00 | 7,679.00 | 0.00 | 0.00 |
| 10/29/07 | JOHN DEERE ALL | 1023 | 120 | 20,435.00 | 0.00 | 20,435.00 | 0.00 | 0.00 |
| 04/30/10 | 2010 JOHN DEERE | 1438 | 60 | 12,660.50 | 0.00 | 12,660.50 | 0.00 | 0.00 |
| 04/30/10 | 2010 JOHN DEERE | 1439 | 60 | 12,660.50 | 0.00 | 12,660.50 | 0.00 | 0.00 |
| 11/29/10 | 2010 GIANT-VAC | 1456 | 120 | 22,371.00 | 0.00 | 19,388.20 | 559.28 | 2,423.52 |
| 05/01/16 | CATERPILLAR D7 | 1617 | 60 | 10,000.00 | 0.00 | 6,333.37 | 500.00 | 3,166.63 |
| 05/01/16 | 2008 ORANGE SAL | 1619 | 36 | 5,500.00 | 0.00 | 5,500.00 | 0.00 | 0.00 |
| 12/01/16 | 2016 JOHN DEERE | 1653 | 180 | 106,545.00 | 0.00 | 18,349.52 | 1,775.76 | 86,419.72 |

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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 |
|----------|----------------------|------------------------|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 05/23/17 | 2017 JOHN DEERE | 1669 | 120 | 51,466.82 | 0.00 | 10,617.59 | 1,303.71 | 39,545.52 |
| 03/14/19 | JOHN DEERE Z997 | 1725 | 60 | 19,083.67 | 0.00 | 1,272.24 | 954.18 | 16,857.25 |
| 04/08/19 | JOHN DEERE Z799 | 1752 | 60 | 19,083.67 | 0.00 | 954.18 | 954.18 | 17,175.31 |
| 10/10/06 | TELEPHONE SYSTE | 43100 TELEPHONE SYSTEM | 120 | 11,310.60 | 0.00 | 11,310.60 | 0.00 | 0.00 |
| 09/26/01 | 2001 DELUXE ROL | 848 | 60 | 9,000.00 | 0.00 | 9,000.00 | 0.00 | 0.00 |
| 07/02/07 | 2007 RHINO BUSH | 849 | 60 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 |
| 03/06/92 | 1992 FLAIL MOWE | 850 | 60 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 |
| 03/06/92 | 1992 FLAIL MOWE | 851 | 60 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 |
| 04/30/01 | 2001 McNEIL JET | 852 | 60 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 |
| 07/11/01 | MOTOROLA RADIO | 865 | 120 | 16,905.00 | 0.00 | 16,905.00 | 0.00 | 0.00 |

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| DATE | ACQUIRED DESCRIPTION | ID | TOTAL LIFE | TOTAL COST | SALVAGE VALUE | OTHER PERIODS ACCUM DEPR | CURRENT PERIOD 07/2019-06/2020 | NET VALUE |
|----------|----------------------|-----|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 03/01/01 | 23 MOTOROLA RAD | 866 | 60 | 7,109.51 | 0.00 | 7,109.51 | 0.00 | 0.00 |
| 09/10/01 | KOHLER GENERATO | 867 | 60 | 19,868.00 | 0.00 | 19,868.00 | 0.00 | 0.00 |
| 01/24/06 | 2006 ALAMO 20FT | 869 | 120 | 28,970.00 | 0.00 | 28,970.00 | 0.00 | 0.00 |
| 09/25/01 | VEHICLE DIAGNOS | 871 | 120 | 18,322.00 | 0.00 | 18,322.00 | 0.00 | 0.00 |
| 12/09/66 | FLINK SNOW PLOW | 873 | 120 | 7,833.00 | 0.00 | 7,833.00 | 0.00 | 0.00 |
| 09/26/01 | 2001 JOHN DEERE | 895 | 120 | 46,950.00 | 0.00 | 46,950.00 | 0.00 | 0.00 |
| 09/04/96 | 1996 JOHN DEERE | 896 | 120 | 57,450.00 | 0.00 | 57,450.00 | 0.00 | 0.00 |
| 10/18/95 | 1995 LEAF VAC M | 897 | 120 | 14,437.99 | 0.00 | 14,437.99 | 0.00 | 0.00 |
| 05/28/91 | 1991 JOHN DEERE | 898 | 120 | 11,285.00 | 0.00 | 11,285.00 | 0.00 | 0.00 |
| 09/13/90 | 1998 FORD 6610 | 899 | 120 | 32,129.00 | 0.00 | 32,129.00 | 0.00 | 0.00 |

City of Manchester

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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 |
|-------------|----------------------|-----|------------|------------|---------------|--------------------------|--------------------------------|------------|
| 04/12/73 | 1973 ROAD GRADE | 902 | 120 | 18,988.00 | 0.00 | 18,988.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 01/24/06 | 2006 JOHN DEERE | 903 | 180 | 37,900.00 | 0.00 | 34,110.01 | 631.67 | 3,158.32 |
| ----- | | | | | | | | |
| 06/25/80 | 302 JOHN DEERE | 904 | 60 | 13,500.00 | 0.00 | 13,500.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 12/20/99 | 2000 GIANT LEAF | 905 | 120 | 14,448.00 | 0.00 | 14,448.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 10/13/85 | 1985 GIANT LEAF | 906 | 120 | 9,695.00 | 0.00 | 9,695.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 09/15/98 | 1998 NEW HOLLAN | 907 | 120 | 21,600.00 | 0.00 | 21,600.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 09/11/01 | 2002 JOHN DEERE | 954 | 120 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| DEPT TOTALS | | | | 755,786.26 | 0.00 | 580,361.21 | 6,678.78 | 168,746.27 |

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 |
|----------|----------------------|------|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 11/14/07 | SWIMMING POOL A | 1009 | 240 | 39,342.00 | 0.00 | 22,949.50 | 491.78 | 15,900.72 |
| 01/31/08 | DEEP FRYER FOR | 1010 | 144 | 5,489.00 | 0.00 | 5,222.20 | 114.34 | 152.46 |
| 01/27/11 | KUBOTA ZD323 26 | 1501 | 60 | 9,995.00 | 0.00 | 9,995.00 | 0.00 | 0.00 |
| 11/30/11 | 4X8 SUMMIT ROCK | 1525 | 120 | 19,990.00 | 0.00 | 15,325.62 | 499.76 | 4,164.62 |
| 11/30/11 | DIABETES GRANT- | 1526 | 120 | 15,228.55 | 0.00 | 11,675.21 | 380.72 | 3,172.62 |
| 12/31/11 | RICOH MPC3001 C | 1533 | 36 | 5,266.36 | 0.00 | 5,266.36 | 0.00 | 0.00 |
| 07/23/12 | BLEACHERS FOR P | 1559 | 120 | 5,674.38 | 0.00 | 3,972.12 | 141.86 | 1,560.40 |
| 10/29/12 | CAMERA SYSTEM F | 1563 | 120 | 8,287.87 | 0.00 | 5,594.34 | 207.19 | 2,486.34 |
| 09/27/12 | RECREATION WEB | 1564 | 60 | 13,642.32 | 0.00 | 13,642.32 | 0.00 | 0.00 |
| 07/30/13 | BLEACHERS-T-BAL | 1580 | 240 | 5,998.00 | 0.00 | 1,781.56 | 75.30 | 4,141.14 |

City of Manchester

FUND: 800 - FIXED ASSETS

DEPT: RECR - RECREATION

FISCAL YEAR: 07/2019-06/2020

| DATE | ACQUIRED DESCRIPTION | ID | TOTAL LIFE | TOTAL COST | SALVAGE VALUE | OTHER PERIODS ACCUM DEPR | CURRENT PERIOD 07/2019-06/2020 | NET VALUE |
|----------|----------------------|------|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 06/17/14 | JAGUAR PLATINUM | 1584 | 120 | 9,928.50 | 0.00 | 5,025.21 | 249.33 | 4,653.96 |
| 06/14/14 | OUTDOOR FITNESS | 1585 | 120 | 16,000.00 | 0.00 | 8,104.76 | 401.46 | 7,493.78 |
| 12/31/14 | SMITHCO SUPERST | 1592 | 60 | 9,950.00 | 0.00 | 8,954.99 | 497.51 | 497.50 |
| 05/08/15 | JOHN DEERE Z930 | 1597 | 60 | 8,325.04 | 0.00 | 6,937.50 | 416.26 | 971.28 |
| 11/11/15 | DIGITAL SIGN | 1610 | 60 | 30,000.00 | 0.00 | 22,000.00 | 1,500.00 | 6,500.00 |
| 01/13/16 | JOHN DEERE Z930 | 1611 | 60 | 8,400.67 | 0.00 | 5,880.42 | 420.03 | 2,100.22 |
| 05/01/16 | YELLOW SWING SE | 1620 | 100 | 7,000.00 | 0.00 | 2,660.00 | 210.00 | 4,130.00 |
| 02/22/17 | UV SANITATION S | 1657 | 120 | 26,775.00 | 0.00 | 6,470.63 | 669.37 | 19,635.00 |
| 02/22/17 | UV SANITATION S | 1658 | 120 | 42,100.00 | 0.00 | 10,174.07 | 1,052.49 | 30,873.44 |
| 02/22/17 | UV SANITATION S | 1659 | 180 | 42,352.73 | 0.00 | 8,303.98 | 676.47 | 33,372.28 |

City of Manchester

FUND: 800 - FIXED ASSETS

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 |
| 10/09/17 | 2017 JOHN DEERE | 120 | 15,262.93 | 0.00 | 2,670.99 | 381.57 | 12,210.37 |
| ----- | | | | | | | |
| 03/01/15 | DELL POWER EDGE | 60 | 6,460.17 | 0.00 | 5,665.09 | 298.16 | 496.92 |
| ----- | | | | | | | |
| 01/18/18 | OUTDOOR CINEMA | 60 | 13,999.00 | 0.00 | 4,199.76 | 699.96 | 9,099.28 |
| ----- | | | | | | | |
| 01/27/17 | DEHUMIDIFICATIO | 180 | 465,283.00 | 0.00 | 54,048.08 | 8,224.71 | 403,010.21 |
| ----- | | | | | | | |
| 06/01/18 | PUBLIC ACCESS W | 60 | 8,764.50 | 0.00 | 1,898.98 | 438.22 | 6,427.30 |
| ----- | | | | | | | |
| 05/18/18 | TRANE AIR CHILL | 180 | 58,944.00 | 0.00 | 4,584.58 | 982.41 | 53,377.01 |
| ----- | | | | | | | |
| 10/17/18 | JOHN DEERE Z930 | 60 | 8,309.84 | 0.00 | 1,246.50 | 415.50 | 6,647.84 |
| ----- | | | | | | | |
| 11/15/18 | BACKFLOW PREVEN | 120 | 7,163.00 | 0.00 | 477.52 | 179.07 | 6,506.41 |
| ----- | | | | | | | |
| 09/20/18 | HVAC UNIT FOR A | 180 | 5,350.00 | 0.00 | 279.03 | 89.49 | 4,981.48 |
| ----- | | | | | | | |
| 01/07/19 | HOOD AND SUPPRE | 144 | 6,689.00 | 0.00 | 278.70 | 139.35 | 6,270.95 |
| ----- | | | | | | | |

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 |
|-------------|----------------------|-------------------------|------------|--------------|---------------|--------------------------|--------------------------------|------------|
| 07/19/19 | CLARKE SA40 STA | 1758 | 144 | 5,890.00 | 0.00 | 0.00 | 122.70 | 5,767.30 |
| 02/01/00 | 2000 JOHN DEERE | 860 | 60 | 5,200.00 | 0.00 | 5,200.00 | 0.00 | 0.00 |
| 07/07/03 | BLEACHERS FOR R | BLEACHERS | 60 | 34,049.00 | 0.00 | 34,049.00 | 0.00 | 0.00 |
| 05/28/03 | COMPUTER SOFTWA | COMPUTER SOFTWARE | 60 | 14,177.96 | 0.00 | 14,177.96 | 0.00 | 0.00 |
| 03/29/04 | DEADMAN PARK AL | OUTDOOR BLEACHERS | 60 | 13,440.00 | 0.00 | 13,440.00 | 0.00 | 0.00 |
| 03/14/07 | TELEPHONE SYSTE | REC & FIRE PHONE SYSTEM | 120 | 9,164.29 | 0.00 | 9,164.29 | 0.00 | 0.00 |
| 06/09/03 | SYSTEM INTEGRAT | TELEPHONE SYSTEM | 60 | 21,704.09 | 0.00 | 21,704.09 | 0.00 | 0.00 |
| 11/12/02 | WATER PLAY UNIT | WATER PLAY UNIT | 360 | 33,150.00 | 0.00 | 18,394.00 | 276.68 | 14,479.32 |
| DEPT TOTALS | | | | 1,062,746.20 | 0.00 | 371,414.36 | 20,251.69 | 671,080.15 |

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: SAN - SANITATION

| DATE | | TOTAL | TOTAL | SALVAGE | OTHER PERIODS | CURRENT PERIOD | |
|----------------------|----------------------|-------|-----------|---------|---------------|-----------------|-----------|
| ACQUIRED DESCRIPTION | ID | LIFE | COST | VALUE | ACCUM DEPR | 07/2019-06/2020 | NET VALUE |
| 05/01/16 | TARCO WINDY SER 1616 | 120 | 35,895.00 | 0.00 | 11,366.75 | 897.38 | 23,630.87 |
| ----- | | | | | | | |
| DEPT TOTALS | | | 35,895.00 | 0.00 | 11,366.75 | 897.38 | 23,630.87 |

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: ZONI - ZONING

| DATE | | TOTAL | TOTAL | SALVAGE | OTHER PERIODS | CURRENT PERIOD | |
|----------------------|----------------------|-------|--------------|---------|---------------|-----------------|--------------|
| ACQUIRED DESCRIPTION | ID | LIFE | COST | VALUE | ACCUM DEPR | 07/2019-06/2020 | NET VALUE |
| 06/18/19 | HP DESIGNJET T3 1745 | 60 | 9,410.00 | 0.00 | 156.83 | 470.49 | 8,782.68 |
| ----- | | | | | | | |
| 11/30/05 | RICOH 240W WIDE 889 | 60 | 13,375.00 | 0.00 | 13,375.00 | 0.00 | 0.00 |
| ----- | | | | | | | |
| DEPT TOTALS | | | 22,785.00 | 0.00 | 13,531.83 | 470.49 | 8,782.68 |
| REPORT TOTALS | | | 2,897,810.88 | 0.00 | 1,653,392.66 | 47,975.74 | 1,196,442.48 |

City of Manchester

FUND: 413 - WATER & SEWER

FISCAL YEAR: 07/2019-06/2020

DEPT: 2115 - SHOP

| DATE | | TOTAL | TOTAL | SALVAGE | OTHER PERIODS | CURRENT PERIOD | | |
|----------------------|-----------------|------------------|-------|-----------|---------------|-----------------|-----------|-----------|
| ACQUIRED DESCRIPTION | ID | LIFE | COST | VALUE | ACCUM DEPR | 07/2019-06/2020 | NET VALUE | |
| 12/11/09 | GIS IMPROVEMENT | 1430 | 72 | 12,842.00 | 0.00 | 12,842.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 03/09/16 | MCLAUGHLIN 24B | 1614 | 84 | 44,161.00 | 0.00 | 21,029.10 | 1,577.18 | 21,554.72 |
| ----- | | | | | | | | |
| 01/06/17 | TRIMBLE GEO 7 S | 1654 | 60 | 12,527.57 | 0.00 | 6,263.72 | 626.39 | 5,637.46 |
| ----- | | | | | | | | |
| 06/01/18 | MOTOROLA RADIO | 1691 | 120 | 38,919.50 | 0.00 | 4,216.29 | 972.99 | 33,730.22 |
| ----- | | | | | | | | |
| 02/07/19 | SCAG CHEETAH MO | 1724 | 180 | 9,200.00 | 0.00 | 255.55 | 153.33 | 8,791.12 |
| ----- | | | | | | | | |
| 08/01/18 | BOBCAT EXCAVATO | 1738 | 60 | 45,920.50 | 0.00 | 16,351.78 | 1,810.32 | 27,758.40 |
| ----- | | | | | | | | |
| 08/01/18 | BOBCAT EXCAVATO | 1739 | 60 | 45,920.50 | 0.00 | 16,351.78 | 1,810.32 | 27,758.40 |
| ----- | | | | | | | | |
| 01/03/19 | SCADA SYSTEM FO | 1740 | 60 | 6,550.00 | 0.00 | 655.02 | 327.51 | 5,567.47 |
| ----- | | | | | | | | |
| 04/09/19 | SCADA SYSTEM BL | 1741 | 60 | 6,550.00 | 0.00 | 327.51 | 327.51 | 5,894.98 |
| ----- | | | | | | | | |
| 01/01/75 | TAPPING MACHINE | 1975 EQUIPMENT 1 | 120 | 5,697.67 | 0.00 | 5,697.67 | 0.00 | 0.00 |
| ----- | | | | | | | | |

City of Manchester

FUND: 413 - WATER & SEWER

FISCAL YEAR: 07/2019-06/2020

DEPT: 2115 - SHOP

| DATE | | TOTAL | TOTAL | SALVAGE | OTHER PERIODS | CURRENT PERIOD | |
|----------------------|----------------------------------|-------|-----------|---------|---------------|-----------------|-----------|
| ACQUIRED DESCRIPTION | ID | LIFE | COST | VALUE | ACCUM DEPR | 07/2019-06/2020 | NET VALUE |
| 06/20/86 | PB #10002 POLYB 1986 EQUIPMENT 1 | 120 | 7,298.03 | 0.00 | 7,298.03 | 0.00 | 0.00 |
| 07/01/86 | LASER 1986 EQUIPMENT 2 | 120 | 7,487.00 | 0.00 | 7,487.00 | 0.00 | 0.00 |
| 09/29/92 | SOIL COMPACTOR 1992 EQUIPMENT 1 | 84 | 6,080.77 | 0.00 | 6,080.77 | 0.00 | 0.00 |
| 05/27/94 | STEEL WALLS 1994 EQUIPMENT 1 | 120 | 9,086.66 | 0.00 | 9,086.66 | 0.00 | 0.00 |
| 12/10/96 | BORING MACHINE 1996 EQUIPMENT 1 | 84 | 6,790.75 | 0.00 | 6,790.75 | 0.00 | 0.00 |
| 11/16/01 | 1/2 INTEREST IN 2001 EQUIPMENT 2 | 84 | 6,750.00 | 0.00 | 6,750.00 | 0.00 | 0.00 |
| 12/07/05 | SEWER PIPE INSP 2006 EQUIPMENT 3 | 120 | 31,274.00 | 0.00 | 31,274.00 | 0.00 | 0.00 |
| 12/07/05 | SEWER PIPE INSP 2006 EQUIPMENT 4 | 120 | 6,060.00 | 0.00 | 6,060.00 | 0.00 | 0.00 |
| 01/31/06 | GATE FOR WATER 2006 EQUIPMENT 5 | 240 | 15,844.00 | 0.00 | 10,628.82 | 198.04 | 5,017.14 |
| 01/09/06 | HVAC SYSTEM FOR 2006 EQUIPMENT 9 | 240 | 5,200.00 | 0.00 | 3,510.13 | 65.00 | 1,624.87 |

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 |
|-------------|----------------------|-----|------------|------------|---------------|--------------------------|--------------------------------|------------|
| 07/02/85 | 1985 JOHN DEERE | 845 | 180 | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 |
| 10/06/05 | 2006 BADBOY RID | 878 | 180 | 6,495.00 | 0.00 | 5,953.73 | 108.25 | 433.02 |
| 07/15/03 | JOHN DEERE SKID | 879 | 84 | 9,500.00 | 0.00 | 9,500.00 | 0.00 | 0.00 |
| 04/01/77 | 1985 INGERSOLL- | 894 | 120 | 5,347.00 | 0.00 | 5,347.00 | 0.00 | 0.00 |
| 01/24/01 | US JETTING RIG | 923 | 120 | 28,800.00 | 0.00 | 28,800.00 | 0.00 | 0.00 |
| 08/30/94 | CASE DITCH-TREN | 924 | 120 | 35,630.00 | 0.00 | 35,630.00 | 0.00 | 0.00 |
| 08/30/85 | MCLAUGHLIN HORI | 927 | 120 | 11,565.21 | 0.00 | 11,565.21 | 0.00 | 0.00 |
| 05/20/98 | 1998 JFD 310 SE | 931 | 84 | 53,925.00 | 0.00 | 53,925.00 | 0.00 | 0.00 |
| 08/25/94 | 1994 BACKHOE 71 | 932 | 120 | 114,950.00 | 0.00 | 114,950.00 | 0.00 | 0.00 |
| DEPT TOTALS | | | | 611,372.16 | 0.00 | 459,627.52 | 7,976.84 | 143,767.80 |

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 |
|-------------|-----------------------------------|----|------------|------------|---------------|--------------------------|--------------------------------|-----------|
| 11/29/06 | HAND HELD METER 2006 EQUIPMENT 10 | | 60 | 14,140.35 | 0.00 | 14,140.35 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 06/30/02 | INCODE ACCOUNTI W/S INCODE | | 60 | 33,093.29 | 0.00 | 33,093.29 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| DEPT TOTALS | | | | 47,233.64 | 0.00 | 47,233.64 | 0.00 | 0.00 |

City of Manchester

FUND: 413 - WATER & SEWER

FISCAL YEAR: 07/2019-06/2020

DEPT: 2213 - SEWER

| DATE | | TOTAL | TOTAL | SALVAGE | OTHER PERIODS | CURRENT PERIOD | |
|----------------------|-----------------|-------|------------|---------|---------------|-----------------|-----------|
| ACQUIRED DESCRIPTION | ID | LIFE | COST | VALUE | ACCUM DEPR | 07/2019-06/2020 | NET VALUE |
| 05/01/16 | 2010 CATERPILLA | 60 | 49,500.00 | 0.00 | 31,350.00 | 2,475.00 | 15,675.00 |
| ----- | | | | | | | |
| 10/16/91 | MTD SEWER CLEAN | 240 | 25,997.00 | 0.00 | 25,997.00 | 0.00 | 0.00 |
| ----- | | | | | | | |
| 08/09/04 | 2004 CATIERPILL | 120 | 54,295.00 | 0.00 | 54,295.00 | 0.00 | 0.00 |
| ----- | | | | | | | |
| 08/18/03 | 2150 FLOW METER | 60 | 9,381.65 | 0.00 | 9,381.65 | 0.00 | 0.00 |
| ----- | | | | | | | |
| DEPT TOTALS | | | 139,173.65 | 0.00 | 121,023.65 | 2,475.00 | 15,675.00 |

City of Manchester

FUND: 413 - WATER & SEWER

FISCAL YEAR: 07/2019-06/2020

DEPT: 2218 - MECHANICAL

| DATE | ACQUIRED DESCRIPTION | ID | TOTAL LIFE | TOTAL COST | SALVAGE VALUE | OTHER PERIODS ACCUM DEPR | CURRENT PERIOD 07/2019-06/2020 | NET VALUE |
|---------------|----------------------|------------------|------------|------------|---------------|--------------------------|--------------------------------|------------|
| 05/23/01 | MACHINERY PANEL | 2001 EQUIPMENT 1 | 120 | 6,705.00 | 0.00 | 6,705.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 04/18/07 | SEWER CAMERA | 2007 EQUIPMENT | 60 | 9,096.00 | 0.00 | 9,096.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 09/10/93 | 1993 AIR COMPRES | 918 | 120 | 10,380.00 | 0.00 | 10,380.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| 11/08/01 | 2001 JOHN DEERE | 928 | 120 | 48,000.00 | 0.00 | 48,000.00 | 0.00 | 0.00 |
| ----- | | | | | | | | |
| DEPT TOTALS | | | | 74,181.00 | 0.00 | 74,181.00 | 0.00 | 0.00 |
| REPORT TOTALS | | | | 871,960.45 | 0.00 | 702,065.81 | 10,451.84 | 159,442.80 |