

City of Manchester

Vehicles

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
04/01/08	1993 INTERNATIO	1027	60	46,250.00	0.00	46,250.00	0.00	0.00
07/02/08	2008 FORD FUSIO	1038	60	22,135.37	0.00	22,135.37	0.00	0.00
08/25/10	2010 DODGE CHAR	1446	60	21,924.00	0.00	21,924.00	0.00	0.00
06/08/11	2011 CHEVROLET	1504	60	28,540.00	0.00	28,540.00	0.00	0.00
07/20/11	2011 CHEVEROLET	1505	60	36,149.00	0.00	36,149.00	0.00	0.00
08/22/14	2015 FORD INTER	1589	60	24,455.00	0.00	24,047.42	407.58	0.00
01/31/18	2018 DODGE CARA	1683	60	23,971.00	0.00	6,791.84	1,198.56	15,980.60
04/18/18	2018 FORD F150	1698	60	29,215.00	0.00	7,303.80	1,460.76	20,450.44
08/21/18	2016 DODGE CHAR	1713	60	21,818.33	0.00	3,790.78	1,103.73	16,923.82
08/21/18	2016 DODGE CHAR	1714	60	21,818.33	0.00	3,790.78	1,103.73	16,923.82

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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
08/21/18	2016 DODGE CHAR	1715	60	21,818.33	0.00	3,790.78	1,103.73	16,923.82
02/11/19	2015 CHEVROLET	1728	60	21,000.00	0.00	1,750.00	1,050.00	18,200.00
04/04/19	2016 SPRINGDALE	1753	60	9,500.00	0.00	474.99	474.99	8,550.02
04/06/15	2003 NISSAN 3ZC	D1598	60	35,000.00	0.00	29,749.99	1,750.00	3,500.01
10/21/15	2015 FORD TAURU	D1608	60	27,836.00	0.00	20,876.98	1,391.80	5,567.22
10/23/15	2015 FORD TAURU	D1609	60	27,836.00	0.00	20,876.98	1,391.80	5,567.22
08/17/16	2015 FORD F150	D1628	60	28,538.00	0.00	16,647.13	1,426.90	10,463.97
05/07/10	2002 FREIGHTLIN	D9021	60	18,495.00	0.00	18,495.00	0.00	0.00
11/01/10	1997 FORD RANGE	D9029	60	2,140.00	0.00	2,140.00	0.00	0.00
03/15/08	1997 ISU NPR BO	D9058	60	6,500.00	0.00	6,500.00	0.00	0.00

City of Manchester

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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
10/18/11	1982 KENWORTH T	D9061	60	23,780.00	0.00	23,780.00	0.00	0.00

07/03/12	1996 INTERNATIO	D9075	60	39,335.00	0.00	39,335.00	0.00	0.00

09/06/12	2013 FORD TAURU	D9076	60	20,668.07	0.00	20,668.07	0.00	0.00

09/06/12	2013 FORD TAURU	D9077	60	20,668.06	0.00	20,668.06	0.00	0.00

11/07/12	2013 FORD TAURU	D9078	60	23,515.00	0.00	23,515.00	0.00	0.00

11/05/12	2013 FORD TAURU	D9079	60	24,106.00	0.00	24,106.00	0.00	0.00

10/14/13	2014 FORD EXPLO	D9081	60	28,325.00	0.00	28,325.00	0.00	0.00

10/14/13	2014 FORD EXPLO	D9082	60	28,325.00	0.00	28,325.00	0.00	0.00

05/27/14	2012 BAE MRAP,	D9083	180	600,000.00	0.00	206,666.47	10,000.01	383,333.52

DEPT TOTALS				1,283,661.49	0.00	737,413.44	23,863.59	522,384.46

City of Manchester

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
07/10/07	2007 TRAILBLAZE	1002	60	21,989.00	0.00	21,989.00	0.00	0.00
09/18/08	2006 CHEVY TRL	1390	60	15,000.00	0.00	15,000.00	0.00	0.00
08/27/92	1992 KME INTERN	1445	252	152,557.41	0.00	152,557.41	0.00	0.00
10/28/13	ROSENBAUER 78'	1577	180	578,427.00	0.00	221,730.17	9,640.45	347,056.38
10/02/18	2019 KME FIRE T	1721	180	487,161.00	0.00	24,358.05	8,119.35	454,683.60
02/05/07	2006 CHEVROLET	980	60	18,000.00	0.00	18,000.00	0.00	0.00
02/14/05	2005 FORD F-350	981	60	39,350.00	0.00	39,350.00	0.00	0.00
10/27/04	2004 INTERNATIO	982	360	166,297.91	0.00	81,763.35	1,385.82	83,148.74
10/27/97	1998 KME INTERN	985	180	169,239.98	0.00	169,239.98	0.00	0.00
03/08/04	2004 YAMA 4 WHE	986	60	8,600.00	0.00	8,600.00	0.00	0.00

City of Manchester

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
11/01/10	2001 FORD PU WH	D9030	60	2,990.00	0.00	2,990.00	0.00	0.00
DEPT TOTALS				1,659,612.30	0.00	755,577.96	19,145.62	884,888.72

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
12/12/08	2009 CROWN VICT	60	31,596.07	0.00	31,596.07	0.00	0.00

12/12/08	2009 CROWN VICT	60	32,340.38	0.00	32,340.38	0.00	0.00

06/09/09	2009 CROWN VICT	60	28,369.85	0.00	28,369.85	0.00	0.00

11/18/09	2010 FORD CROWN	60	33,368.70	0.00	33,368.70	0.00	0.00

04/18/12	2011 FORD CVP 4	60	26,476.00	0.00	26,476.00	0.00	0.00

04/18/12	2011 FORD CVP 4	60	25,931.00	0.00	25,931.00	0.00	0.00

04/18/12	2011 FORD CVP 4	60	26,241.00	0.00	26,241.00	0.00	0.00

04/18/12	2011 FORD CVP 4	60	26,241.00	0.00	26,241.00	0.00	0.00

11/30/12	2013 FORD TAURU	60	29,316.09	0.00	29,316.09	0.00	0.00

11/05/12	2013 FORD TAURU	60	29,287.99	0.00	29,287.99	0.00	0.00

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FISCAL YEAR: 07/2019-06/2020

DEPT: POLI - POLICE

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
10/14/13	2014 FORD EXPLO	1576	60	28,325.00	0.00	28,325.00	0.00	0.00
07/01/14	2010 CHEVROLET	1594	60	25,025.00	0.00	25,025.00	0.00	0.00
08/17/15	2009 DODGE CHAR	1607	60	13,650.00	0.00	10,692.50	682.50	2,275.00
06/01/16	2014 DODGE CHAR	1626	60	17,310.94	0.00	10,675.10	865.54	5,770.30
10/12/16	2014 DODGE CHAR	1655	60	16,950.00	0.00	9,270.69	853.26	6,826.05
11/27/17	2018 FORD EXPLO	1677	60	28,209.00	0.00	9,403.00	1,410.45	17,395.55
12/21/17	2018 FORD EXPLO	1678	60	28,155.00	0.00	8,915.75	1,407.75	17,831.50
02/14/08	5 Digital Video	996	60	21,125.00	0.00	21,125.00	0.00	0.00
DEPT TOTALS				467,918.02	0.00	412,600.12	5,219.50	50,098.40

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: PUBL - PUBLIC

DATE		TOTAL	TOTAL	SALVAGE	OTHER PERIODS	CURRENT PERIOD		
ACQUIRED DESCRIPTION	ID	LIFE	COST	VALUE	ACCUM DEPR	07/2019-06/2020	NET VALUE	
12/03/07	1987 GMC BUCKET	1032	60	30,000.00	0.00	30,000.00	0.00	0.00

05/29/08	1996 DODGE 3500	1034	60	11,605.00	0.00	11,605.00	0.00	0.00

06/20/08	1982 INTERNATIO	1037	60	3,800.00	0.00	3,800.00	0.00	0.00

12/10/10	2000 FORD F250	1457	60	3,560.00	0.00	3,560.00	0.00	0.00

01/11/12	2003 FORD F350	1534	60	5,500.00	0.00	5,500.00	0.00	0.00

08/28/13	2007 NISSAN TIT	1572	60	6,700.00	0.00	6,700.00	0.00	0.00

09/01/15	2006 FORD F150	1606	60	3,100.00	0.00	2,376.69	155.00	568.31

06/20/17	2012 FORD 250 E	1668	60	13,000.00	0.00	5,110.13	676.27	7,213.60

08/21/17	2017 SCHWARZE A	1670	180	219,000.00	0.00	27,983.41	3,650.01	187,366.58

08/22/17	2004 MACK RECYC	1671	120	72,500.00	0.00	13,895.91	1,812.51	56,791.58

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
02/18/00	2000 GMC SIERRA	956	60	20,943.00	0.00	20,943.00	0.00	0.00
01/13/00	2000 GMC 4X4 25	957	60	20,942.17	0.00	20,942.17	0.00	0.00
09/10/03	2003 CHEV 2KH P	958	60	18,786.00	0.00	18,786.00	0.00	0.00
03/10/98	1998 FORD F80 P	960	60	18,609.78	0.00	18,609.78	0.00	0.00
08/07/98	1998 FORD ANIMA	961	60	18,264.00	0.00	18,264.00	0.00	0.00
09/13/96	1996 GMC 2500 4	962	60	19,903.61	0.00	19,903.61	0.00	0.00
10/20/04	1996 CHEVY CREW	963	60	5,000.00	0.00	5,000.00	0.00	0.00
12/12/95	1996 FORD F80 C	964	60	44,953.00	0.00	44,953.00	0.00	0.00
10/07/04	1995 GMC 4X4	965	60	3,800.00	0.00	3,800.00	0.00	0.00
06/25/04	1992 CHEVY 2500	967	60	2,800.00	0.00	2,800.00	0.00	0.00

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: PUBL - PUBLIC

DATE		TOTAL	TOTAL	SALVAGE	OTHER PERIODS	CURRENT PERIOD	
ACQUIRED	DESCRIPTION	LIFE	COST	VALUE	ACCUM DEPR	07/2019-06/2020	NET VALUE
03/17/94	1994 GMC 4X4 1/ 968	60	15,385.00	0.00	15,385.00	0.00	0.00

07/06/94	1994 GMC SIERRA 969	60	18,610.00	0.00	18,610.00	0.00	0.00

10/07/04	1993 CHEVY 4 DO 971	60	5,000.00	0.00	5,000.00	0.00	0.00

09/18/92	1993 FORD F800 972	60	36,923.00	0.00	36,923.00	0.00	0.00

07/22/93	1993 GMC 3500 (983	60	5,400.00	0.00	5,400.00	0.00	0.00

07/24/09	1993 INTERNATIO D9013	60	7,400.00	0.00	7,400.00	0.00	0.00

01/14/10	2001 FORD ECO V D9019	60	7,135.00	0.00	7,135.00	0.00	0.00

01/14/10	1992 DODGE RAM D9020	60	1,615.00	0.00	1,615.00	0.00	0.00

05/11/11	1990 INTERNATIO D9036	60	9,700.00	0.00	9,700.00	0.00	0.00

05/16/12	2000 CHEV 4X4 P D9069	60	9,644.00	0.00	9,644.00	0.00	0.00

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
01/30/12	2005 CHEVY SK15	1536	60	8,152.00	0.00	8,152.00	0.00	0.00
01/23/13	2005 GMC PICKUP	1562	60	5,525.00	0.00	5,525.00	0.00	0.00
07/28/16	JOHN DEERE 2020	1630	180	13,500.00	0.00	2,700.00	225.00	10,575.00
07/11/17	2012 JEEP CHERO	1672	60	9,500.00	0.00	3,799.94	475.01	5,225.05
12/01/16	BIKE TRAILER	1697	42	5,405.10	0.00	3,584.83	496.44	1,323.83
05/03/19	2011 CHEVROLET	1742	60	7,616.69	0.00	253.88	380.84	6,981.97
01/31/06	1998 3/4 TON GM	883	60	6,000.00	0.00	6,000.00	0.00	0.00
09/14/92	1993 FORD F150	970	60	14,845.00	0.00	14,845.00	0.00	0.00
01/14/10	2001 FORD ECON	D9018	60	7,135.00	0.00	7,135.00	0.00	0.00
DEPT TOTALS				77,678.79	0.00	51,995.65	1,577.29	24,105.85

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: SAN - SANITATION

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
09/13/07	1993 MACK ROLL-	1007	60	7,000.00	0.00	7,000.00	0.00	0.00
02/12/08	2008 FORD F-750	1011	120	100,983.00	0.00	100,983.00	0.00	0.00
06/30/11	BOBCAT SKIDSTER	1571	120	31,390.00	0.00	23,854.17	982.93	6,552.90
12/10/14	1997 MACK CARDB	1593	60	24,999.99	0.00	22,916.67	1,249.99	833.33
03/30/15	2015 FREIGHTLIN	1596	60	124,750.00	0.00	108,116.68	6,237.50	10,395.82
12/22/99	2000 FORD W75 L	950	60	67,421.00	0.00	67,421.00	0.00	0.00
11/17/99	2000 FORD W75 T	951	60	67,421.00	0.00	67,421.00	0.00	0.00
03/24/99	1999 FORD F80 R	952	60	51,136.56	0.00	51,136.56	0.00	0.00
03/29/99	1987 RECYCLE TR	953	60	35,000.00	0.00	35,000.00	0.00	0.00
01/11/05	2005 FORD F750	955	120	86,993.00	0.00	86,993.00	0.00	0.00

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: SAN - SANITATION

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
07/30/92	1992 FORD CB	21 973	240	84,900.00	0.00	84,900.00	0.00	0.00
DEPT TOTALS				681,994.55	0.00	655,742.08	8,470.42	17,782.05

City of Manchester

FUND: 800 - FIXED ASSETS

FISCAL YEAR: 07/2019-06/2020

DEPT: ZONI - ZONING

DATE	ACQUIRED DESCRIPTION	ID	TOTAL LIFE	TOTAL COST	SALVAGE VALUE	OTHER PERIODS ACCUM DEPR	CURRENT PERIOD 07/2019-06/2020	NET VALUE
01/06/12	2003 CHEVROLET	1532	60	3,200.00	0.00	3,200.00	0.00	0.00

08/10/16	2005 CHEVROLET	1629	60	6,500.00	0.00	3,791.63	325.00	2,383.37

06/20/17	2011 FORD F150	1667	60	9,000.00	0.00	3,750.00	450.00	4,800.00

03/19/19	2005 FORD F150	1726	60	6,825.00	0.00	455.00	341.25	6,028.75

04/30/08	2008 Ford F150	990	60	19,789.95	0.00	19,789.95	0.00	0.00

DEPT TOTALS				45,314.95	0.00	30,986.58	1,116.25	13,212.12
REPORT TOTALS				5,026,807.66	0.00	3,196,709.53	65,686.46	1,764,411.67

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
06/20/08	1985 GMC DUMP T	1036	60	4,500.00	0.00	4,500.00	0.00	0.00
01/20/11	2004 CHEVROLET	1459	60	3,600.00	0.00	3,600.00	0.00	0.00
01/20/11	2001 FORD F250	1460	60	3,625.00	0.00	3,625.00	0.00	0.00
01/20/11	2003 CHEVEROLET	1461	60	3,800.00	0.00	3,800.00	0.00	0.00
07/24/12	1999 CHEVY 3500	1548	60	3,900.00	0.00	3,900.00	0.00	0.00
07/24/12	2003 FORD F350	1552	60	6,000.00	0.00	6,000.00	0.00	0.00
10/11/13	2003 DODGE RAM	1574	60	4,800.00	0.00	4,800.00	0.00	0.00
11/07/17	2005 FORD F550	1674	60	7,500.00	0.00	2,500.00	375.00	4,625.00
11/07/17	2008 FORD F350	1675	60	7,000.00	0.00	2,333.40	350.00	4,316.60
07/17/18	2008 FORD F150	1718	60	6,460.12	0.00	1,292.04	323.01	4,845.07

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
08/22/19	2012 CHEVROLET	1754	60	8,882.49	0.00	0.00	296.08	8,586.41
07/15/19	2010 FORD F150	1759	60	5,000.00	0.00	0.00	249.99	4,750.01
04/29/08	1997 CHEVY 3500	856	60	3,250.00	0.00	3,250.00	0.00	0.00
01/06/06	2005 SUZUKI 620	882	60	9,574.00	0.00	9,574.00	0.00	0.00
04/30/97	1997 CHEVY CC3	935	60	31,788.89	0.00	31,788.89	0.00	0.00
03/26/02	1994 GMC SK2 PK	937	84	5,000.00	0.00	5,000.00	0.00	0.00
05/19/89	1989 INTERNATIO	942	120	47,540.77	0.00	47,540.77	0.00	0.00
01/04/90	1989 CHEVY CP3	943	120	111,900.00	0.00	111,900.00	0.00	0.00
03/17/00	2000 CHEVY SCI	944	96	15,663.60	0.00	15,663.60	0.00	0.00
10/17/91	1992 FORD F70 C	946	60	29,978.66	0.00	29,978.66	0.00	0.00

City of Manchester

FUND: 413 - WATER & SEWER

FISCAL YEAR: 07/2019-06/2020

DEPT: 2116 - CUSTOMER

DATE			TOTAL	TOTAL	SALVAGE	OTHER PERIODS	CURRENT PERIOD	
ACQUIRED	DESCRIPTION	ID	LIFE	COST	VALUE	ACCUM DEPR	07/2019-06/2020	NET VALUE
01/09/12	2003 CHEVROLET	1529	60	4,300.00	0.00	4,300.00	0.00	0.00

07/24/12	2003 CHEVROLET	1550	60	1,700.00	0.00	1,700.00	0.00	0.00

DEPT TOTALS				6,000.00	0.00	6,000.00	0.00	0.00

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
05/01/16	2009 INTERNATIO	1508A	60	137,948.00	0.00	87,367.03	6,897.41	43,683.56

06/13/11	2011 PETERBILT	1509	120	205,709.11	0.00	144,308.74	8,008.74	53,391.63

10/11/13	2007 CHEVROLET	1575	60	4,000.00	0.00	4,000.00	0.00	0.00

DEPT TOTALS				347,657.11	0.00	235,675.77	14,906.15	97,075.19
REPORT TOTALS				673,420.64	0.00	532,722.13	16,500.23	124,198.28