

Water Utility

<u>Item Description</u>	<u>Units</u>	<u>Amount</u>
Tractor/Backhoe	1	\$ 125,000
Dump Truck, Tandem	1	80,000
Dump Truck, Single Axle	1	55,000
Pickup Trucks	2	36,000
Mini Van	1	20,000
Mini Vans	2	36,000
Water Main Tools	-	41,100
Unit Wells & Vehicle Maint.	-	141,500
Office Equipment	-	10,000
Computing Equipment	-	83,800
Bal. Of Depreciation Fund	-	<u>2,260,289</u>
		<u>\$ 2,888,689</u>