

## Water Utility

<u>Item Description</u>	<u>Units</u>	<u>Amount</u>
Small Step Van	1	\$ 32,000
Large Step Van	2	70,000
Tractor/Backhoe	1	120,000
1½ Ton Dump Truck	1	30,000
Mini Van	2	38,000
Shoring Trailer	1	4,500
Portable Air Compressor	1	17,000
Water Main Tools	-	59,850
Unit Wells & Vehicle Maint	-	160,045
Building & Lawn Maint	-	29,700
Office Equipment	-	10,000
Computing Equipment	-	116,000
Bal of Depreciation Fund	-	1,886,705
		<u>\$ 2,573,800</u>