

Water Utility

<u>Item Description</u>	<u>Units</u>	<u>Amount</u>
Step Van	1	\$ 32,000
Pick Up Truck	3	54,000
Mini Van	2	36,000
Dump Truck, Triaxle	1	110,000
Tractor/Backhoe	1	120,000
Shoring Trailer	1	4,300
Water Main Tools	-	33,400
Unit Wells & Vehicle Maintenance	-	113,750
Building & Lawn Maintenance	-	1,200
Office Equipment	-	10,000
Computing Equipment	-	90,250
Bal of Depreciation Fund	-	2,215,800
		<u>\$ 2,820,700</u>