

Department	Code	Fund	Asset	Type	Category 2	Column2	Totals	Column3	Section Code3	Asset Description	Purchase Date	Purch Price	Life	Cur Depr Exp	Acc Depr	Book Value
Dept	Code							Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Acc Depr	Book Value
800	-	Sew							Sew-100	FY11 Additions	1/1/2011	918,104.86	50	192,801.80	192,801.80	725,303.06
800	-	Sew							Sew-101	FY11 Additions	1/1/2011	3,387,943.68	50	67,586.86	711,468.88	2,676,474.80
800	-	Sew							Sew-102	FY11 Additions	1/1/2011	3,738,315.76	50	74,766.34	785,045.72	2,953,270.04
800	-	Sew							Sew-103	FY11 Additions	1/1/2011	17,296,219.64	50	343,706.94	3,719,795.52	13,576,424.12
800	-	Sew							Sew-105	FY12 Additions	1/1/2012	4,701,659.00	50	93,063.78	932,576.24	3,769,082.76
800	-	Sew							Sew-107	FY13 Additions	1/1/2013	1,631,502.00	50	32,300.44	291,033.52	1,340,468.48
800	-	Sew							Sew-108	FY13 Additions	1/1/2013	30,953.00	50	612.80	5,521.40	25,431.60
800	-	Sew							Sew-109	FY13 Additions	1/1/2013	65,366.00	50	1,294.12	11,659.96	53,706.04
800	-	Sew						N/A	Sew-11	Pump Station - Lakeview Ave.	1/1/1944	66,763.73	50	0.00	66,763.73	0.00
800	-	Sew							Sew-110	FY13 Additions	1/1/2013	781,837.00	50	15,478.78	139,467.24	642,369.76
800	-	Sew							Sew-111	FY13 Additions	1/1/2013	1,031,251.00	50	20,416.68	183,958.44	847,292.56
800	-	Sew							Sew-112	CONSTRUCTION	1/1/2014	187,857.00	40	4,696.43	35,233.23	152,623.77
800	-	Sew							Sew-113	DESIG/ENG ODOR MITIGATION	1/1/2014	45,525.00	40	1,138.13	8,535.98	36,989.02
800	-	Sew							Sew-115	LONG TERM CONTROL PHAS2	1/1/2014	209,604.00	40	5,240.10	39,300.75	170,303.25
800	-	Sew							Sew-116	SEWER CLEANING	1/1/2014	35,137.00	40	878.43	6,588.23	28,548.77
800	-	Sew						N/A	Sew-117	LONG TERM CONTROL PHAS2	1/1/2014	224,315.00	40	5,607.88	42,059.10	182,255.90
800	-	Sew							Sew-118	CIPP PIPE LINING	1/1/2014	109,532.00	40	2,738.30	20,537.25	88,994.75
800	-	Sew							Sew-119	CABOT CONSTR	1/1/2014	145,244.00	40	3,631.10	27,233.25	118,010.75
800	-	Sew							Sew-120	DESIGN/ENGINEERG/ARCHITEC	1/1/2014	145,049.00	40	3,626.23	27,196.73	117,852.27
800	-	Sew						N/A	Sew-125	Sewer Construction	1/1/2015	623,194.00	50	12,463.88	81,015.22	542,178.78
800	-	Sew						N/A	Sew-126	Sewer Construction	1/1/2015	135,824.00	50	2,716.48	17,657.12	118,166.88
800	-	Sew						N/A	Sew-128	Sewer Construction	1/1/2015	422,446.00	50	8,448.92	54,917.98	367,528.02
800	-	Sew						N/A	Sew-129	Sewer Construction	1/1/2015	54,182.00	50	1,083.64	7,043.66	47,138.34
800	-	Sew						N/A	Sew-130	Sewer Construction	1/1/2015	602,688.00	50	12,053.76	78,349.44	524,338.56
800	-	Sew						N/A	Sew-131	Duck Island 2016	1/1/2016	220,691.00	50	4,413.82	24,276.01	196,414.99
800	-	Sew						N/A	Sew-133	Sewer Infrastructure - 2016	1/1/2016	1,752,019.00	50	35,040.38	192,722.09	1,559,296.91
800	-	Sew						N/A	Sew-134	Sewer rehab & infrastr. 2016	1/1/2016	741,760.00	50	14,835.20	81,553.60	660,166.40
800	-	Sew						N/A	Sew-135	Sewer Construction & inf. 2016	1/1/2016	2,994,047.00	50	59,880.94	329,345.17	2,664,701.83
800	-	Sew						N/A	Sew-136	Wastewater Upgrade & des. 2016	1/1/2016	990,365.00	50	19,807.30	108,940.15	881,424.85
800	-	Sew						N/A	Sew-137	Construction 2017	1/1/2017	48,869.00	50	977.38	4,398.21	44,470.79
800	-	Sew						N/A	Sew-138	Construction 2017	1/1/2017	3,950,496.00	50	79,009.92	355,544.64	3,594,951.36
800	-	Sew						N/A	Sew-141	Read-West Pump Storage Proj 17	1/1/2017	493,893.00	50	9,877.86	44,450.37	449,442.63
800	-	Sew						N/A	Sew-144	Engineering	1/1/2018	148,663.00	50	2,973.26	10,406.41	138,256.59
800	-	Sew						N/A	Sew-145	Read West Pump & Storage Proje	1/1/2018	2,328,439.00	50	46,568.78	162,990.73	2,165,448.27
800	-	Sew						N/A	Sew-146	Waterline Phase 2A Contract	1/1/2018	919,929.00	50	18,398.58	64,395.03	855,533.97
800	-	Sew						N/A	Sew-147	Infrastructure	1/1/2018	490,297.00	50	9,805.94	34,320.79	455,976.21
800	-	Sew						N/A	Sew-24	Pump Station - Chelmsford St.	1/1/1953	93,663.43	50	0.00	93,663.00	0.43
800	-	Sew						N/A	Sew-25	Sewer Lines	1/1/1954	178,000.00	50	0.00	178,000.00	0.00
800	-	Sew						N/A	Sew-26	Sewer Lines	1/1/1956	300,000.00	50	0.00	300,000.00	0.00
800	-	Sew						N/A	Sew-27	Sewer Lines	1/1/1956	330,000.00	50	0.00	330,000.00	0.00
800	-	Sew						N/A	Sew-28	Sewer Lines	1/1/1959	500,000.00	50	0.00	500,000.00	0.00
800	-	Sew						N/A	Sew-29	Sewer Lines	1/1/1962	400,000.00	50	0.00	400,000.00	0.00
800	-	Sew						N/A	Sew-30	Sewer Lines	1/1/1962	450,000.00	50	0.00	450,000.00	0.00
800	-	Sew						N/A	Sew-31	Sewer Lines	1/1/1962	1,204,464.97	50	0.00	1,204,464.97	0.00
800	-	Sew						N/A	Sew-32	Sewer Lines	1/1/1964	500,000.00	50	0.00	500,000.00	0.00
800	-	Sew						N/A	Sew-33	Sewer Lines	1/1/1966	250,000.00	50	0.00	250,000.00	0.00
800	-	Sew						N/A	Sew-34	Sewer Lines	1/1/1966	350,000.00	50	0.00	350,000.00	0.00
800	-	Sew						N/A	Sew-35	Manholes - 5,000	1/1/1972	3,030,821.03	50	60,616.94	3,000,512.52	30,308.51
800	-	Sew						N/A	Sew-38	Pump Station - Tilden St.	1/1/1977	818,947.59	50	16,378.94	728,863.52	90,084.07
800	-	Sew						N/A	Sew-40	Pump Station - First St.	1/1/1978	329,957.88	50	6,599.24	287,062.92	42,894.96
800	-	Sew						N/A	Sew-41	Pump Station - First St./Reed	1/1/1978	109,985.96	50	2,199.52	95,689.16	14,296.80
800	-	Sew						N/A	Sew-42	Pump Station - Kearney Sq.	1/1/1978	329,957.88	50	6,599.24	287,062.92	42,894.96
800	-	Sew						N/A	Sew-43	Pump Station - Warren St.	1/1/1978	659,915.77	50	13,198.54	574,125.32	85,790.45
800	-	Sew						N/A	Sew-44	Metering Station - First St. B	1/1/1979	36,146.79	50	722.88	30,725.04	5,421.75
800	-	Sew						N/A	Sew-45	Pump Station - Chelmsford St.	1/1/1979	129,044.00	50	2,580.78	109,688.24	19,355.76
800	-	Sew						N/A	Sew-48	Metering Station - Bachman St.	1/1/1980	52,641.43	50	1,052.76	43,693.08	8,948.35
800	-	Sew						N/A	Sew-49	Metering Station - Burnham Rd.	1/1/1980	52,641.43	50	1,052.76	43,693.08	8,948.35
800	-	Sew						N/A	Sew-50	Wastewater Treatment Plant	1/1/1980	66,915,945.56	50	1,338,318.88	55,540,235.04	11,375,710.52
800	-	Sew						N/A	Sew-52	Pump Station - Varnum Ave.	1/1/1984	254,133.00	50	5,082.48	190,601.84	63,531.16
800	-	Sew						N/A	Sew-53	Pump Station - Princeton Blvd.	1/1/1984	638,207.15	50	12,764.20	478,654.60	159,552.55
800	-	Sew						N/A	Sew-54	Pump Station - School St.	1/1/1985	198,356.91	50	3,967.20	144,799.60	53,557.31
800	-	Sew						N/A	Sew-55	Wastewater Treatment Plant - S	1/1/1985	190,937.00	50	3,818.60	139,385.80	51,551.20
800	-	Sew						N/A	Sew-57	Pump Station - Barasford Ave.	1/1/1989	222,504.16	50	4,450.12	144,626.96	77,877.20
800	-	Sew						N/A	Sew-58	Pump Station - Beaver St.	1/1/1989	1,483,361.06	50	29,667.30	964,183.40	519,177.66
800	-	Sew						N/A	Sew-59	Pump Station - Walker St.	1/1/1989	741,680.53	50	14,833.48	482,094.84	259,585.69
800	-	Sew						N/A	Sew-60	Sewer Interceptor - Marginal S	1/1/1989	1,300,000.00	50	26,000.00	845,000.00	455,000.00
800	-	Sew						N/A	Sew-62	Sewer Lines	1/1/1991	535,000.00	50	10,700.00	326,350.00	208,650.00
800	-	Sew						N/A	Sew-65	Pump Station - E. Merrimack St	1/1/1996	1,719,841.93	50	34,396.80	877,120.40	842,721.53
800	-	Sew						N/A	Sew-66	Wastewater Treatment Plant - R	1/1/1996	1,960,000.00	50	39,200.00	999,600.00	960,400.00
800	-	Sew						N/A	Sew-67	Sewer Lines	1/1/1997	700,000.00	50	14,000.00	343,000.00	357,000.00
800	-	Sew						N/A	Sew-69	Pump Station - Freda Lane	1/1/1999	138,324.15	50	2,766.62	62,241.96	76,082.19
800	-	Sew						N/A	Sew-70	Wastewater Treatment Plant - O	1/1/1999	100,000.00	50	2,000.00	45,000.00	55,000.00
800	-	Sew						N/A	Sew-72	Pump Station - Cannington St.	1/1/2002	100,000.00	50	2,051.94	37,415.52	62,584.48
800	-	Sew						N/A	Sew-73	Pump Station - Trotting Park R	1/1/2002	100,000.00	50	2,051.94	37,415.52	62,584.48
800	-	Sew						N/A	Sew-74	Wastewater Treatment Plant - P	1/1/2002	212,000.00	50	4,350.12	79,320.96	132,679.04
800	-	Sew						N/A	Sew-75	FY2005 Additions	1/1/2005	386,161.00	50	7,723.26	127,432.08	258,728.92
800	-	Sew						N/A	Sew-76	FLIP from CIP 2005	1/1/2005	2,818,702.00	50	57,053.36	907,418.08	1,911,283.92
800	-	Sew						N/A	Sew-77	FY2006 ADDS	1/1/2006	23,994.00	50	479.86	7,438.88	16,555.12
800	-	Sew						N/A	Sew-78	FLIP from CIP 2006	1/1/2006	8,309,509.00	50	166,190.22	2,575,946.76	5,733,562.24
800	-	Sew						N/A	Sew-79	Accrual from FY2006 Search	1/1/2006	304,330.00	50	6,086.52	94,345.16	209,984.84
800	-	Sew						N/A	Sew-80	Asset 105	1/1/2006	1,846,242.00	50	36,924.80	572,336.40	1,273,905.60
800	-	Sew						N/A	Sew-81	FY08 Additions	1/1/2008	8,276,893.36	50	165,537.86	2,234,761.88	6,042,131.48
800	-	Sew														

Department	Code	Fund	Asset	Type	Category 2	Column2	Totals	Column3	Section Code3	Asset Description	Purchase Date	Purch Price	Life	Cur Depr Exp	Acc Depr	Book Value
800	-	Sew							Sew-91	FY10 additions	1/1/2010	79,055.71	50	1,581.12	18,182.96	60,872.75
800	-	Sew							Sew-92	FY10 additions	1/1/2010	775,000.00	50	15,500.00	178,250.00	596,750.00
800	-	Sew							Sew-93	FY10 additions	1/1/2010	10,956,784.54	50	219,135.66	2,520,061.28	8,436,723.26
800	-	Sew							Sew-94	FY10 additions	1/1/2010	664,994.50	50	13,299.88	152,949.04	512,045.46
800	-	Sew							Sew-95	FY10 additions	1/1/2010	8,197,540.31	50	163,950.78	1,885,435.24	6,312,105.07
800	-	Sew							Sew-96	FY10 additions	1/1/2010	2,349,092.00	50	46,981.82	540,291.56	1,808,800.44
800	-	Sew							Sew-97	FY10 additions	1/1/2010	1,557,910.00	50	31,158.22	358,318.76	1,199,591.24
800	-	Sew							Sew-98	FY10 additions	1/1/2010	11,192,245.89	50	223,844.90	2,574,217.20	8,618,028.69
				Asset	Type	Total						214,495,951.33		4,199,923.70	99,508,066.32	114,985,885.01
Total												259,589,603.79		4,596,143.28	103,452,070.73	156,137,533.06