

Department	Code	Column1.3	Department2	Category 1	Category 2	Totals	Section Code	Asset Number	Asset Description	Purchase Date	Purchase Price	Life	Current Depreciation Exp	Book Value	Column1	Column2
Report	Date:	5/31/2022														
Lowell	Enterprise															
Asset	Summary	by	Asset	Type												
7/1/2020	to	6/30/2021														
10	-	Land	--	Land												
Dept	Code				Sec Code	Number	Description	Purch Date	Purch Price	Life		Cur Depr Exp	Acc Depr	Book Value		
600	-	Park			N/A	Park-1	Land - 90 Warren St. - 3.25 Ac	1/1/1920	110,631.39	0		0.00	0.00	110,631.39		
600	-	Park			N/A	Park-13	Land - 66 Appleton St. - .40 A	1/1/1987	66,041.83	0		0.00	0.00	66,041.83		
600	-	Park			N/A	Park-14	Land - 75 John St. - .93 Acre	1/1/1990	91,309.63	0		0.00	0.00	91,309.63		
600	-	Park			N/A	Park-15	Land - 75.1 John St. - .09 Acr	1/1/1990	30,285.87	0		0.00	0.00	30,285.87		
600	-	Park			N/A	Park-2	Land - 30 Howe St. - 2.01 Acre	1/1/1952	29,803.45	0		0.00	0.00	29,803.45		
600	-	Park			N/A	Park-3	Land - 118 University Ave. - .	1/1/1952	14,812.19	0		0.00	0.00	14,812.19		
600	-	Park			N/A	Park-4	Land - 2 Leroy St. - .53 Acre	1/1/1952	11,831.84	0		0.00	0.00	11,831.84		
600	-	Park			N/A	Park-5	Land - 21 Davidson St. - .16 A	1/1/1952	7,214.23	0		0.00	0.00	7,214.23		
600	-	Park			N/A	Park-6	Land - 8 Chestnut St. - .07 Ac	1/1/1952	6,178.14	0		0.00	0.00	6,178.14		
600	-	Park			N/A	Park-7	Land - 47 Martin Luther King W	1/1/1979	156,700.00	0		0.00	0.00	156,700.00		
600	-	Park			N/A	Park-8	Land - 86 Market St. - 2.4 Acr	1/1/1980	336,957.80	0		0.00	0.00	336,957.80		
					Asset	Type	Total		861,766.37			0.00	0.00	861,766.37		
30	-	BLD	--	Buildings	and	Improvements										
Dept	Code				Sec Code	Number	Description	Purch Date	Purch Price	Life		Cur Depr Exp	Acc Depr	Book Value		
600	-	Park			N/A	Park-28	Parking Garage 2016	1/1/2016	2,995,931.00	40		74,898.28	411,940.54	2,583,990.46		
					Asset	Type	Total		2,995,931.00			74,898.28	411,940.54	2,583,990.46		
50	-	ME	--	Machinery	and	Equipment										
Dept	Code				Sec Code	Number	Description	Purch Date	Purch Price	Life		Cur Depr Exp	Acc Depr	Book Value		
600	-	Park				Park-24	FY11 Search Addition	1/1/2011	122,770.00	10		6,138.50	122,770.00	0.00		
					Asset	Type	Total		122,770.00			6,138.50	122,770.00	0.00		
60	-	V	--	Vehicles												
Dept	Code				Sec Code	Number	Description	Purch Date	Purch Price	Life		Cur Depr Exp	Acc Depr	Book Value		
600	-	Park				Park-23	FY11 Search Addition	1/1/2011	25,224.00	10		1,261.22	25,224.00	0.00		
					Asset	Type	Total		25,224.00			1,261.22	25,224.00	0.00		
80	-	Inf	--	Infrastructure												
Dept	Code				Sec Code	Number	Description	Purch Date	Purch Price	Life		Cur Depr Exp	Acc Depr	Book Value		
600	-	Park			N/A	Park-10	Building - Lower Locks Parking	1/1/1985	517,350.00	40		12,933.54	472,082.70	45,267.30		
600	-	Park			N/A	Park-11	Building - Ayotte Parking Gara	1/1/1986	5,217,909.18	40		130,447.52	4,630,895.43	587,013.75		
600	-	Park			N/A	Park-12	Building - Leo Roy Parking Gar	1/1/1986	409,450.00	20		0.00	409,450.00	0.00		
600	-	Park			N/A	Park-16	Building - Joseph Downes Parki	1/1/1991	14,200,000.00	40		355,000.00	10,827,500.00	3,372,500.00		
600	-	Park			N/A	Park-17	Building - Leo Roy Parking Gar	1/1/1992	90,050.00	20		0.00	90,050.00	0.00		
600	-	Park			N/A	Park-18	Paving	1/1/1996	67,331.81	20		0.00	67,331.81	0.00		
600	-	Park			N/A	Park-19	Building - Leo Roy Parking Gar	1/1/1999	2,250,000.00	20		0.00	2,250,000.00	0.00		
600	-	Park			N/A	Park-20	Building - Leo Roy Parking Gar	1/1/2009	26,441,377.26	40		661,034.48	8,262,929.06	18,178,448.20		
600	-	Park				Park-21	FY09 addition	1/1/2009	1,638,166.11	50		32,763.36	409,540.54	1,228,625.57		
600	-	Park			N/A	Park-22	Building - Leo Roy Parking Gar	1/1/2010	778,166.65	40		19,454.18	223,722.52	554,444.13		
600	-	Park				Park-25	Building - Leo Roy Parking Gar	1/1/2011	16,393.35	40		409.82	4,303.56	12,089.79		
600	-	Park				Park-26	PARKING KIOSK METERS	1/1/2014	1,582,659.00	10		158,265.90	1,186,994.25	395,664.75		
600	-	Park			N/A	Park-27	Parking METERS & Sys 2016	1/1/2016	979,721.00	50		19,594.42	107,769.31	871,951.69		
600	-	Park			N/A	Park-29	Prof SVC Sub Contract 2017	1/1/2017	972,634.00	50		19,452.68	87,537.06	885,096.94		
600	-	Park			N/A	Park-30	Parking meters & systems	1/1/2018	1,065,942.00	50		21,318.84	74,615.94	991,326.06		
600	-	Park			N/A	Park-31	Infrastructure	1/1/2018	41,000.00	50		820.00	2,870.00	38,130.00		
600	-	Park			N/A	Park-32	Garage for Hamilton Canal Dist	1/1/2019	467,027.00	50		4,670.27	4,670.27	462,356.73		
600	-	Park			N/A	Park-33	Leo Roy Parking Garage	1/1/2019	2,011,055.00	50		40,221.10	100,552.75	1,910,502.25		
600	-	Park			N/A	Park-34	Lower Rock Parking Garage	1/1/2019	1,529,546.00	50		30,590.92	76,477.30	1,453,068.70		
600	-	Park			N/A	Park-35	Garage for Hamilton Canal	1/1/2018	1,410,254.00	50		14,102.54	14,102.54	1,396,151.46		
600	-	Park			N/A	Park-36	Hamilton Canal Parking Garage	1/1/2020	25,039,217.00	50		250,392.17	250,392.17	24,788,824.83		
600	-	Park			N/A	Park-37	Parking Garage Hamilton Canal	1/1/2021	10,689,857.00	50		106,898.57	106,898.57	10,582,958.43		
600	-	Park			N/A	Park-9	Building - Leo Roy Parking Gar	1/1/1980	800,000.00	40		0.00	800,000.00	0.00		
					Asset	Type	Total		98,215,106.36			1,878,370.31	30,460,685.78	67,754,420.58		
Total									102,220,797.73			1,960,668.31	31,020,620.32	71,200,177.41		