



Fixed Asset Accounting Summary By Prop / Building / Account

As of June 30, 2022

Town of Vernon (DRAFT REPORT - FOR DISCUSSION PURPOSES ONLY)

Vernon, Connecticut

Building	Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Property: 117 - WATER POLLUTION CONTROL FACILITY - 117					
001	BUILDINGS	212,869.27	3,283.63	187,932.78	24,936.49
001	MACHINERY AND EQUIPMENT	91,265.68	7,461.71	59,471.95	31,793.73
Total Building: 001 - CHEMICAL DISTRIBUTION BLDG		304,134.95	10,745.34	247,404.73	56,730.22
002	BUILDINGS	57,996.00	0.00	57,996.00	0.00
Total Building: 002 - COLD STORAGE BUILDING		57,996.00	0.00	57,996.00	0.00
003	BUILDINGS	625,295.00	0.00	625,295.00	0.00
003	MACHINERY AND EQUIPMENT	1,341,877.32	0.00	1,341,877.32	0.00
Total Building: 003 - SOLIDS HANDLING BUILDING		1,967,172.32	0.00	1,967,172.32	0.00
004	BUILDINGS	375,900.00	0.00	375,900.00	0.00
004	MACHINERY AND EQUIPMENT	348,782.00	131.40	348,059.30	722.70
Total Building: 004 - DUAL CLARIFLOCCULATOR W/PUMP BLDG		724,682.00	131.40	723,959.30	722.70
005	BUILDINGS	381,270.00	0.00	381,270.00	0.00
005	MACHINERY AND EQUIPMENT	1,642,881.75	55,624.42	1,446,622.44	196,259.31
Total Building: 005 - CARBON REGENERATION BUILDING		2,024,151.75	55,624.42	1,827,892.44	196,259.31
006	BUILDINGS	74,643.00	0.00	74,643.00	0.00
006	MACHINERY AND EQUIPMENT	95,326.16	741.89	89,609.94	5,716.22
Total Building: 006 - SPENT CARBON TANKS W/PUMP BUILDING		169,969.16	741.89	164,252.94	5,716.22
007	BUILDINGS	483,576.00	1,410.00	463,131.00	20,445.00
007	MACHINERY AND EQUIPMENT	806,340.87	800.60	798,065.78	8,275.09
Total Building: 007 - AERATION TANKS #1 TO #4		1,289,916.87	2,210.60	1,261,196.78	28,720.09
008	BUILDINGS	142,842.00	0.00	142,842.00	0.00
008	MACHINERY AND EQUIPMENT	139,720.90	594.79	135,259.98	4,460.92
Total Building: 008 - CLARIFIER #1		282,562.90	594.79	278,101.98	4,460.92
009	BUILDINGS	142,842.00	0.00	142,842.00	0.00



Fixed Asset Accounting Ledger By Property / Building / Account

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Vernon, Connecticut

Department	Bldg	Room / Floor	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Property: 117 - WATER POLLUTION CONTROL FACILITY - 117													
Building: 006 - SPENT CARBON TANKS W/PUMP BUILDING													
Account: MACHINERY AND EQUIPMENT													
	006	PUMP ROOM BG	25537	85008926	1	DRIVE THICKENER #1 W/REDUCER, ENVIREX	6MCTD	01/01/1976	360	40,230.00	0.00	40,230.00	0.00
WPC	006	PUMP ROOM BG	27307	201422055	1	PUMP 15HP 480V FOR SPENT CARBON OVERFLOW, GATE & BARNES	4SE15044-L	01/01/2014	180	9,212.96	614.19	5,220.69	3,992.27
WPC	006	PUMP ROOM BG	35875	21622583	1	FLYGT PUMP FOR OVER THE ROAD WASTE	DP483-2.5 1.7/460/3 30' FLS 1570652	01/01/2016	240	2,554.00	127.70	830.05	1,723.95
	006	PUMP ROOM BG	42988	85008925	1	PUMP SUMP #2 PEABODY-BARNES	4SEH1004 6673788248	01/01/1976	360	3,099.20	0.00	3,099.20	0.00
	006	PUMP ROOM BG	45856	85008927	1	DRIVE THICKENER #2 W/REDUCER, ENVIREX	6MCTD	01/01/1976	360	40,230.00	0.00	40,230.00	0.00
Total for Room: PUMP ROOM										95,326.16	741.89	89,609.94	5,716.22
Total for Account: MACHINERY AND EQUIPMENT										95,326.16	741.89	89,609.94	5,716.22
Total for Building: 006 - SPENT CARBON TANKS W/PUMP BUILDING										169,969.16	741.89	164,252.94	5,716.22