

Town of Chilmark
Asset Summary by Asset Type
7/1/2013 to 6/30/2014

B -- Buildings

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
1-GG		40	Town Hall / 401 Midd	1/1/1899	15,191.00	40	0.00	0.00
1-GG		45	Community Center /	1/1/1993	91,211.00	40	2,377.36	43,981.20
1-GG		47	Post Office / State R	1/1/1970	15,693.00	40	0.00	0.00
1-GG		55	30 Pasture Rd.	1/1/1991	1,442.00	40	0.00	0.00
1-GG		65	161 Middle Rd.	1/1/2001	108,411.00	40	0.00	0.00
1-GG		66	Town Hall / Middle R	1/1/2005	1,460,441.00	40	36,511.02	1,113,585.90
2-PS	210	70	51 Basin Rd. / Restro	1/1/1999	9,136.00	40	228.48	5,597.60
2-PS	295	72	58 Basin Rd. / Harbo	1/1/1946	268.00	40	0.00	0.00
2-PS	220	74	North Rd. Fire Statio	1/1/1991	38,795.00	40	969.62	15,998.90
3-ED	300	76	State Rd. / Menemsh	1/1/1854	2,944.00	40	0.00	0.00
3-ED	300	78	State Rd. School	1/1/1999	3,385,000.00	40	84,625.02	2,073,312.90
3-ED	300	79	School Improvement	1/1/2006	291,359.00	40	7,283.98	229,445.10
1-GG		91	South Rd / Library	1/1/1970	35,678.00	40	0.00	0.00
6-CR		95	Library Addition / Re	1/1/2003	2,119,748.00	40	52,993.70	1,510,320.50
6-CR		96	Library Addition / Re	1/1/2004	105,914.00	40	2,647.82	78,110.90
6-CR		97	Lbrary Addition / Re	1/1/2006	19,715.00	40	492.88	15,525.60
6-CR		98	Town Hall	1/1/2006	11,941.00	40	298.50	9,402.50
6-CR		99	Community Center	1/1/2008	52,365.00	40	1,292.12	43,286.40
1-GG		100	Middle Lane Road -	1/1/2010	412,683.00	40	10,719.04	380,525.88
1-GG		105	Middle Line Road Bui	1/1/2011	1,408,373.00	40	35,655.02	1,301,407.94
1-GG		112	Middle Line Road Bui	1/1/2012	820,929.00	40	20,523.23	769,620.92
2-PS	295	131	12-13 #4 Harbor Sha	1/1/2014	24,000.00	20	600.00	23,400.00
Asset Type Total					10,431,237.00		257,217.79	7,613,522.24

E-10 -- 10 Year Depreciable Equipment

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
2-PS	295	35	Upweller - Marina	1/1/2007	11,957.00	10	1,195.60	2,989.00
2-PS	220	115	Fire Equip - Jackets/	1/1/2012	10,000.00	10	1,000.00	7,500.00
Asset Type Total					21,957.00		2,195.60	10,489.00

E-20 -- 20 Year Depreciable Equipment

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
2-PS	210	32	Radar Equipment	1/1/2005	8,361.00	20	418.06	4,389.70
2-PS	220	33	Jaws of Life	1/1/2005	21,003.00	20	1,050.20	11,027.00
Asset Type Total					29,364.00		1,468.26	15,416.70

E-25 -- 25 Year Depreciable Equipment

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
2-PS	220	36	Fire Truck	1/1/2009	411,789.00	25	16,471.56	321,195.20
2-PS	210	110	Siren for Town Hall R	1/1/2011	7,000.00	25	280.00	6,020.00
Asset Type Total					418,789.00		16,751.56	327,215.20

E-5 -- 5 Year Depreciable Equipment

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
2-PS	220	34	Fire Department Equi	1/1/2006	6,000.00	5	0.00	0.00
1-GG		102	Collector Software -	1/1/2010	19,472.00	5	3,894.40	1,947.20
2-PS	295	103	Boat Motor (Yamaha)	1/1/2010	6,811.00	5	1,362.20	681.10
1-GG		111	Software costs	1/1/2011	18,465.00	5	3,693.00	5,539.50
2-PS	230	117	Lucas 2 CPR Machin	1/1/2012	13,069.00	5	2,613.80	6,534.50
2-PS	230	118	Toughbook & Softwa	1/1/2012	11,505.00	5	2,301.00	5,752.50
2-PS	295	119	HM Boat 20' Hydra-S	1/1/2012	10,500.00	5	2,100.00	5,250.00
2-PS	220	122	Fire Equipment	1/1/2013	7,902.00	5	1,580.40	5,531.40
2-PS	220	123	Fire Equipment	1/1/2013	17,000.00	5	3,400.00	11,900.00
2-PS	220	126	4-13 #18 PPE for FD	1/1/2014	7,619.00	5	761.90	6,857.10
2-PS	220	127	4-13 #17 Fire Dept S	1/1/2014	18,012.00	5	1,801.20	16,210.80
1-GG		132	4-13 #24 Mltifunctn Cp	1/1/2014	7,783.00	5	778.30	7,004.70
Asset Type Total					144,138.00		24,286.20	73,208.80

I-Infrastr -- Infrastructure

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
2-PS	210	106	Menemsha Pier Infra	1/1/2011	1,494,120.00	40	37,825.82	1,380,642.54
6-CR		113	Squibnocket Beach	1/1/2012	10,000.00	40	250.00	9,375.00
2-PS	295	114	Menemsha Pier	1/1/2012	26,846.00	40	671.15	25,168.12
2-PS	295	116	Hariphs Creek Dock	1/1/2012	30,000.00	40	750.00	28,125.00
2-PS	210	120	Menemsha Pier	1/1/2013	497,864.00	40	12,446.60	479,194.10
2-PS	295	124	Menemsha Pier	1/1/2014	29,222.00	40	365.28	28,856.72
4-PW	422	129	4-13 #10 Tabor Hous	1/1/2014	200,000.00	20	5,000.00	195,000.00
4-PW	422	130	4-13 #11 Menemsha	1/1/2014	92,461.00	20	2,311.53	90,149.47
2-PS	295	133	4-12 13 replace harb	1/1/2014	10,050.00	10	502.50	9,547.50
Asset Type Total					2,390,563.00		60,122.88	2,246,058.45

L -- Land

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
1-GG		37	P#033-126-00 / State	1/1/1844	35.00	0	0.00	35.00
1-GG		38	P#033-059-00 / State	1/1/1844	10,209.00	0	0.00	10,209.00
1-GG		39	P#026-099-00 / 401	1/1/1899	19,327.00	0	0.00	19,327.00
1-GG		41	P#030-107-00 / Fore	1/1/1952	222,606.00	0	0.00	222,606.00
1-GG		42	P#271-092-00	1/1/1954	316,463.00	0	0.00	316,463.00
1-GG		43	P#271-093-00	1/1/1954	316,463.00	0	0.00	316,463.00
1-GG		44	P#030-093-00 / 520	1/1/1964	77,098.00	0	0.00	77,098.00
1-GG		46	P#030-091-00 / 4 Sta	1/1/1970	85,405.00	0	0.00	85,405.00
1-GG		48	P#271-087-00 / 17 N	1/1/1972	131,972.00	0	0.00	131,972.00
1-GG		49	P#271-090-00/17 Bo	1/1/1972	505,665.00	0	0.00	505,665.00
1-GG		50	P#026-026-00 / Flan	1/1/1979	57,381.00	0	0.00	57,381.00
1-GG		51	P#033-152-00	1/1/1986	105,597.00	0	0.00	105,597.00
1-GG		52	P#033-174-00	1/1/1986	104,204.00	0	0.00	104,204.00
1-GG		53	P#013-009-23 / Tow	1/1/1986	1,392.00	0	0.00	1,392.00
1-GG		54	P#020-047-01 / 30 P	1/1/1991	397,136.00	0	0.00	397,136.00
1-GG		56	P#020-047-02 / Past	1/1/1991	93,804.00	0	0.00	93,804.00
1-GG		57	P#020-047-03 / Past	1/1/1991	52,562.00	0	0.00	52,562.00
1-GG		58	P#020-047-04 / Past	1/1/1991	54,220.00	0	0.00	54,220.00

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
1-GG		59	P#020-047-05 / Past	1/1/1991	67,776.00	0	0.00	67,776.00
1-GG		60	P#020-047-15 / Past	1/1/1991	28,841.00	0	0.00	28,841.00
1-GG		61	P#020-047-17 / Past	1/1/1991	72,895.00	0	0.00	72,895.00
1-GG		62	P#020-047-18 / Past	1/1/1991	60,998.00	0	0.00	60,998.00
1-GG		63	P#021-004-00 / Basi	1/1/1995	1,372.00	0	0.00	1,372.00
1-GG		64	P#012-004-02 / 161	1/1/2001	505,982.00	0	0.00	505,982.00
1-GG		67	Tabor House Rd.	1/1/2008	276,053.00	0	0.00	276,053.00
1-GG		68	Middle Land Rd.	1/1/2009	316,395.00	0	0.00	316,395.00
2-PS	210	69	P# 021-001-00 / 51 B	1/1/1946	290,797.00	0	0.00	290,797.00
2-PS	295	71	P#021-002-00 / 58 B	1/1/1946	242,331.00	0	0.00	242,331.00
2-PS	220	73	P#008-049-02 / 221	1/1/1989	365,107.00	0	0.00	365,107.00
3-ED	300	75	P#030-082-00 / 15 St	1/1/1854	20,615.00	0	0.00	20,615.00
3-ED	300	77	P#030-095-00 / 8 Sta	1/1/1990	332,527.00	0	0.00	332,527.00
4-PW	422	80	P#024-138-00 / Sout	1/1/1841	14,810.00	0	0.00	14,810.00
5-HS		81	P#013-043-00/62 Mi	1/1/1951	64,690.00	0	0.00	64,690.00
5-HS		82	P#013-028-00/55 Ta	1/1/1960	41,619.00	0	0.00	41,619.00
5-HS		83	P#013-035-00/33 Mi	1/1/1960	29,459.00	0	0.00	29,459.00
6-CR		84	P#021-003-00 / Basi	1/1/1946	274,641.00	0	0.00	274,641.00
6-CR		85	P#271-228-00 / West	1/1/1954	414,522.00	0	0.00	414,522.00
6-CR		86	P#271-230-00 / West	1/1/1954	8,914.00	0	0.00	8,914.00
6-CR		87	P#021-006-00 / Basi	1/1/1965	559,796.00	0	0.00	559,796.00
6-CR		88	P#021-008-00 / Basi	1/1/1965	555,494.00	0	0.00	555,494.00
6-CR		89	P#030-094-00 / Tenn	1/1/1966	69,465.00	0	0.00	69,465.00
6-CR		90	P#030-092-00 / 522	1/1/1970	94,278.00	0	0.00	94,278.00
6-CR		92	P#019-077-00 / Peak	1/1/1980	393.00	0	0.00	393.00
6-CR		93	P#019-047-00 / Midd	1/1/1986	313,308.00	0	0.00	313,308.00
6-CR		94	P#025-021-00 / Fulli	1/1/1986	773,002.00	0	0.00	773,002.00
Asset Type Total					8,347,619.00		0.00	8,347,619.00

S-Boat -- Boat Docks

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
2-PS	295	19	Boat Docks	1/1/2000	210,000.00	10	0.00	0.00
2-PS	295	20	Boat Docks	1/1/2005	27,698.00	10	2,769.64	1,384.80
Asset Type Total					237,698.00		2,769.64	1,384.80

S-Roads -- Roadway Infrastructure

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
4-PW	422	21	North Road Paving P	1/1/2006	174,859.00	20	8,742.90	100,543.50
4-PW	422	22	Middle Line Path Rd	1/1/2006	243,300.00	20	12,164.96	139,897.20
4-PW	422	23	Chapter 90 Project M	1/1/2007	40,237.00	20	2,011.82	25,147.90
4-PW	422	24	Chapter 90 Project M	1/1/2007	18,444.00	20	922.22	11,527.90
4-PW	422	25	CPA Project - ATM 4/	1/1/2007	9,038.00	20	451.88	5,648.60
4-PW	422	26	CPA Project-Year Ro	1/1/2007	27,999.00	20	1,399.94	17,499.30
4-PW	422	27	CPA Project - Middle	1/1/2007	42,973.00	20	2,148.74	26,859.30
4-PW	422	28	CPA Project at CCC-	1/1/2007	10,500.00	20	524.98	6,562.10
4-PW	422	29	ATM#16 Repair/Res	1/1/2007	189,306.00	20	9,465.20	118,315.00
4-PW	422	30	North Road Paving P	1/1/2008	191,000.00	20	9,550.00	128,925.00
4-PW	422	31	North Road Paving P	1/1/2009	296,143.00	20	14,807.12	214,703.40

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
1-GG		101	Squibnocket Beack P	1/10/2010	6,904.00	20	345.20	5,350.60
6-CR		109	Paving at Community	1/1/2011	20,836.00	20	1,041.80	17,189.70
Asset Type Total					1,271,539.00		63,576.76	818,169.50

V -- Vehicles

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
2-PS	220	1	Ford Fire Truck	1/1/1976	33,000.00	5	0.00	0.00
2-PS	220	2	Ford F800 Emer One	1/1/1986	102,000.00	5	0.00	0.00
2-PS	220	3	Ford F80LN800	1/1/1986	130,000.00	5	0.00	0.00
2-PS	220	4	Ford Bronco	1/1/1994	21,000.00	5	0.00	0.00
2-PS	210	5	Homemade Utility Tr	1/1/1996	900.00	5	0.00	0.00
2-PS	210	6	A.T.V. Polaris 4x4 M	1/1/1996	6,000.00	5	0.00	0.00
2-PS	230	7	Ford Cutvan	1/1/1997	180,000.00	5	0.00	0.00
2-PS	220	8	E-One Ford F80 Fire	1/1/1998	173,651.00	5	0.00	0.00
2-PS	210	9	Ford Crown Victoria	1/1/1998	20,470.00	5	0.00	0.00
2-PS	295	10	Boat and Trailer Rem	1/1/2000	16,000.00	5	0.00	0.00
2-PS	210	11	Ford Crown Victoria	1/1/2000	20,000.00	5	0.00	0.00
2-PS	230	12	Ford E-One	1/1/2000	20,000.00	5	0.00	0.00
2-PS	230	13	Ford E450 Lifeline A	1/1/2001	110,720.00	5	0.00	0.00
2-PS	210	14	Chevy Tahoe	1/1/2002	31,340.00	5	0.00	0.00
2-PS	295	15	Boat and Trailer	1/1/2002	16,800.00	5	0.00	0.00
2-PS	220	16	Ford Ambulance	1/1/2003	126,377.00	5	0.00	0.00
2-PS	220	17	Polaris A.T.V.	1/1/2005	6,300.00	5	0.00	0.00
2-PS	210	18	Ford Crown Victoria	1/1/2005	22,343.00	5	0.00	0.00
1-GG		104	2001 John Deere Tra	1/1/2010	12,000.00	5	2,400.00	1,200.00
2-PS	210	107	2010 Ford Explorer	1/1/2011	26,274.00	5	5,254.80	7,882.20
2-PS	210	108	2011 Ford Expedition	1/1/2011	29,586.00	5	5,917.20	8,875.80
2-PS	220	121	Fire Tanker	1/1/2013	94,967.00	10	9,996.52	84,970.48
2-PS	220	125	4-11 23 Fire Tanker	1/1/2014	125,033.00	10	6,251.65	118,781.35
2-PS	210	128	4-13 #21 New Police	1/1/2014	31,000.00	5	3,100.00	27,900.00
Asset Type Total					1,355,761.00		32,920.17	249,609.83
Total					24,648,665.00		461,308.86	19,702,693.52