

Street	Section	Asset Type	Year Added	Original Cost	Book Value	YTD Depreciation
Asphalt Surface Course						
Orient Avenue	S Monroe to S Columbus	Asphalt Surface Course	2017	\$9,912.10	\$9,912.10	\$0.00
Joyce Drive	Wilson to Country Club	Asphalt Surface Course	2017	\$25,338.93	\$25,338.93	\$0.00
Bellbrook Avenue	Colorado to Maumee	Asphalt Surface Course	2017	\$162,047.08	\$162,047.08	\$0.00
Alley	Lexington to N Patton	Asphalt Surface Course	2017	\$8,474.85	\$8,474.85	\$0.00
Tennessee Dr	Colorado to New Mexico	Asphalt Surface Course	2017	\$58,960.31	\$58,960.31	\$0.00
Glover Drive	Omard to E Richard	Asphalt Surface Course	2017	\$21,144.31	\$21,144.31	\$0.00
Weaver Street	Detroit to Sutton	Asphalt Surface Course	2017	\$51,803.46	\$51,803.46	\$0.00
Portsmouth Avenue	Salem to Amsterdam	Asphalt Surface Course	2017	\$19,481.01	\$19,481.01	\$0.00
Monroe Court N.	Cul-de-sac	Asphalt Surface Course	2017	\$7,550.32	\$7,550.32	\$0.00
Rockwell Drive	W Second to Buckskin	Asphalt Surface Course	2017	\$35,116.06	\$35,116.06	\$0.00
New Mexico Dr	Plat line to Cul-de Sac	Asphalt Surface Course	2017	\$21,940.84	\$21,940.84	\$0.00
Dundee Drive	Plat line to New Mexico	Asphalt Surface Course	2017	\$9,348.01	\$9,348.01	\$0.00
				\$431,117.28	\$431,117.28	\$0.00
Base Course						
Bellbrook Avenue	Colorado to Maumee	Base Course	2017	\$81,907.84	\$81,907.84	\$0.00
				\$81,907.84	\$81,907.84	\$0.00
Curbs & Gutters						
Bellbrook Avenue	Colorado to Maumee	Curbs & Gutters	2017	\$28,470.00	\$28,470.00	\$0.00
				\$28,470.00	\$28,470.00	\$0.00
Inlets & Catch Basins						
Portsmouth Avenue	Salem to Amsterdam	Inlets & Catch Basins	2017	\$3,925.00	\$3,925.00	\$0.00
Weaver Street	Detroit to Sutton	Inlets & Catch Basins	2017	\$7,850.00	\$7,850.00	\$0.00
Rockwell Drive	W Second to Buckskin	Inlets & Catch Basins	2017	\$15,700.00	\$15,700.00	\$0.00
Joyce Drive	Wilson to Country Club	Inlets & Catch Basins	2017	\$19,625.00	\$19,625.00	\$0.00
Monroe Court N.	Cul-de-sac	Inlets & Catch Basins	2017	\$3,925.00	\$3,925.00	\$0.00
Glover Drive	Omard to E Richard	Inlets & Catch Basins	2017	\$23,550.00	\$23,550.00	\$0.00

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Orient Avenue	S Monroe to S Columbus	Inlets & Catch Basins	2017	\$7,850.00	\$7,850.00	\$0.00
Bellbrook Avenue	Colorado to Maumee	Inlets & Catch Basins	2017	\$26,400.00	\$26,400.00	\$0.00
				\$108,825.00	\$108,825.00	\$0.00
Sidewalks						
Tennessee Dr	Colorado to New Mexico	Sidewalks	2017	\$8,725.00	\$8,725.00	\$0.00
Monroe Court N.	Cul-de-sac	Sidewalks	2017	\$3,490.00	\$3,490.00	\$0.00
Portsmouth Avenue	Salem to Amsterdam	Sidewalks	2017	\$6,980.00	\$6,980.00	\$0.00
Glover Drive	Omard to E Richard	Sidewalks	2017	\$6,980.00	\$6,980.00	\$0.00
Rockwell Drive	W Second to Buckskin	Sidewalks	2017	\$1,745.00	\$1,745.00	\$0.00
Orient Avenue	S Monroe to S Columbus	Sidewalks	2017	\$6,980.00	\$6,980.00	\$0.00
Weaver Street	Detroit to Sutton	Sidewalks	2017	\$3,490.00	\$3,490.00	\$0.00
Joyce Drive	Wilson to Country Club	Sidewalks	2017	\$6,980.00	\$6,980.00	\$0.00
				\$45,370.00	\$45,370.00	\$0.00
				\$695,690.12	\$695,690.12	\$0.00

Street	Section	Asset Type	Year Added	Original Cost	Book Value	YTD Depreciation
Asphalt Surface Course						
Gayhart Drive	Nebraska to Cul-de-sac	Asphalt Surface Course	2016	\$16,426.26	\$15,604.95	\$821.31
Hollywood Blvd.	Purcell to Island	Asphalt Surface Course	2016	\$48,607.53	\$46,177.15	\$2,430.38
Whiteman Street		Asphalt Surface Course	2016	\$57,239.93	\$54,377.93	\$2,862.00
West Street S.	W Second St to W Main	Asphalt Surface Course	2016	\$22,864.71	\$21,721.47	\$1,143.24
Ledbetter Road	42 to Mt Vernon	Asphalt Surface Course	2016	\$41,936.22	\$39,839.41	\$2,096.81
Lucas Drive	Weaver to Smith	Asphalt Surface Course	2016	\$33,183.64	\$31,524.46	\$1,659.18
Hamlet Drive	Marshall to Doral	Asphalt Surface Course	2016	\$44,556.90	\$42,329.05	\$2,227.85
Gayhart Drive	Commonwealth to Nebraska	Asphalt Surface Course	2016	\$21,536.48	\$20,459.66	\$1,076.82
Gayhart Drive	Atkinson to commonwealth	Asphalt Surface Course	2016	\$58,734.10	\$55,797.40	\$2,936.70
Bowman Drive	Ridgebury to Kylemore	Asphalt Surface Course	2016	\$38,615.98	\$36,685.18	\$1,930.80
Bowman Drive	Kylemore to Ridgebury	Asphalt Surface Course	2016	\$35,105.44	\$33,350.17	\$1,755.27
Saxony Drive	Hamlet to Cul-de-sac	Asphalt Surface Course	2016	\$39,019.76	\$37,068.77	\$1,950.99
Smith Drive	Weaver to Sutton + Loop	Asphalt Surface Course	2016	\$53,133.31	\$50,476.64	\$2,656.67
Thornhill Street	S Detroit to Ormsby	Asphalt Surface Course	2016	\$21,499.66	\$20,424.68	\$1,074.98
Church Street E	Columbus to Patton	Asphalt Surface Course	2016	\$136,578.58	\$129,749.65	\$6,828.93
				\$669,038.50	\$635,586.57	\$33,451.93
Curbs & Gutters						
Church Street E	N Columbus to N Patton	Curbs & Gutters	2016	\$950.00	\$886.67	\$63.33
				\$950.00	\$886.67	\$63.33
Inlets & Catch Basins						
Saxony Drive	Hamlet to Cul-de-Sac	Inlets & Catch Basins	2016	\$7,000.00	\$6,860.00	\$140.00
Thornhill Street	S Detroit to Ormsby	Inlets & Catch Basins	2016	\$3,500.00	\$3,430.00	\$70.00
Bowman Drive	Kylemore to Ridgebury	Inlets & Catch Basins	2016	\$7,000.00	\$6,860.00	\$140.00
Bowman Drive	Ridgebury to Kylemore	Inlets & Catch Basins	2016	\$3,500.00	\$3,430.00	\$70.00
Ledbetter Road	42 to Mt Vernon	Inlets & Catch Basins	2016	\$10,500.00	\$10,290.00	\$210.00
Gayhart Drive	Atkinson to Commonwealth	Inlets & Catch Basins	2016	\$14,000.00	\$13,720.00	\$280.00
Smith Drive	Weaver to Sutton + Loop	Inlets & Catch Basins	2016	\$7,000.00	\$6,860.00	\$140.00

Street	Section	Asset Type	Year Added	Original Cost	Book Value	YTD Depreciation
Lucas Drive	Weaver to Smith	Inlets & Catch Basins	2016	\$7,000.00	\$6,860.00	\$140.00
Church Street E	Columbus to Patton	Inlets & Catch Basins	2016	\$56,000.00	\$54,880.00	\$1,120.00
				\$115,500.00	\$113,190.00	\$2,310.00
Sidewalks						
Gayhart Drive	Atkinson to Commonwealth	Sidewalks	2016	\$6,660.00	\$6,327.00	\$333.00
Church Street E	N Columbus to N Patton	Sidewalks	2016	\$33,670.00	\$31,986.50	\$1,683.50
Whiteman Street		Sidewalks	2016	\$6,660.00	\$6,327.00	\$333.00
West Street S.	W Second to W Main	Sidewalks	2016	\$6,660.00	\$6,327.00	\$333.00
Lucas Drive	Weaver to Smith	Sidewalks	2016	\$4,995.00	\$4,745.25	\$249.75
Smith Drive	Weaver to Sutton + Loop	Sidewalks	2016	\$4,995.00	\$4,745.25	\$249.75
Gayhart Drive	Commonwealth to Nebraska	Sidewalks	2016	\$6,660.00	\$6,327.00	\$333.00
Bowman Drive	Ridgebury to Kylemore	Sidewalks	2016	\$6,660.00	\$6,327.00	\$333.00
Bowman Drive	Kylemore to Ridgebury	Sidewalks	2016	\$6,660.00	\$6,327.00	\$333.00
Thornhill Street	S Detroit to Ormsby	Sidewalks	2016	\$3,330.00	\$3,163.50	\$166.50
Saxony Drive	Hamlet to Cul-de-Sac	Sidewalks	2016	\$3,330.00	\$3,163.50	\$166.50
Hamlet Drive	Marshall to Doral	Sidewalks	2016	\$6,660.00	\$6,327.00	\$333.00
				\$96,940.00	\$92,093.00	\$4,847.00
				\$882,428.50	\$841,756.24	\$40,672.26

Street	Section	Asset Type	Year Added	Original Cost	Book Value	YTD Depreciation
Asphalt Surface Course						
Ackerman Place	Omard Dr to Parnell Dr	Asphalt Surface Course	2015	\$21,957.68	\$19,761.92	\$1,097.88
Drummond Drive	Commonwealth Dr to westbury Ct	Asphalt Surface Course	2015	\$17,170.51	\$15,453.45	\$858.53
Drummond Drive	Wimbledon Dr to Commonwealth Dr	Asphalt Surface Course	2015	\$28,119.54	\$25,307.58	\$1,405.98
Roxbury Drive	Drummond Dr to Crase Dr	Asphalt Surface Course	2015	\$21,631.60	\$19,468.44	\$1,081.58
Monroe Drive N.	Market St to Main St	Asphalt Surface Course	2015	\$8,360.13	\$7,524.11	\$418.01
Monroe Drive S	Second St to Third St	Asphalt Surface Course	2015	\$6,222.60	\$5,600.34	\$311.13
Arrowhead Trail	Bellbrook Ave to Pawnee Dr	Asphalt Surface Course	2015	\$46,428.39	\$41,785.55	\$2,321.42
Poe Lane	Dayton Ave to Reid Ave	Asphalt Surface Course	2015	\$27,704.01	\$24,933.61	\$1,385.20
Salem Lane	Bedford Ave to Amsterdam Dr	Asphalt Surface Course	2015	\$20,623.59	\$18,561.23	\$1,031.18
Sheelin Road	Reid to Dayton Ave	Asphalt Surface Course	2015	\$44,850.95	\$40,365.85	\$2,242.55
Monroe Drive N.	Frederick Dr. to Office Park Dr	Asphalt Surface Course	2015	\$28,291.47	\$25,462.33	\$1,414.57
Ankeney Mill Road	Monroe to Butt Joint	Asphalt Surface Course	2015	\$13,976.34	\$12,578.70	\$698.82
Ankeney Mill Road	Sutton to Monroe	Asphalt Surface Course	2015	\$19,153.54	\$17,238.18	\$957.68
Peacepipe Trail	Buckskin Trl to Bellbrook Ave + Treaty Stub	Asphalt Surface Course	2015	\$28,669.18	\$25,802.26	\$1,433.46
Buckskin Trail	Rockwell to Cul-de Sac	Asphalt Surface Course	2015	\$115,940.42	\$104,346.38	\$5,797.02
Collier Street N.	Market St to Main St	Asphalt Surface Course	2015	\$6,368.05	\$5,731.25	\$318.40
Monroe Drive N.	E Market St to E Church St	Asphalt Surface Course	2015	\$5,773.06	\$5,195.76	\$288.65
				\$461,241.06	\$415,116.94	\$23,062.06
Curbs & Gutters						
Church Street E	Columbus to Patton	Curbs & Gutters	2015	\$60,000.00	\$52,000.00	\$4,000.00
				\$60,000.00	\$52,000.00	\$4,000.00
Inlets & Catch Basins						
Monroe Drive N.	Frederick Dr. to Office Park Dr	Inlets & Catch Basins	2015	\$3,500.00	\$3,360.00	\$70.00
Collier Street N.	Market St to Main St	Inlets & Catch Basins	2015	\$7,000.00	\$6,720.00	\$140.00
Salem Lane	Bedford Ave to Amsterdam Dr	Inlets & Catch Basins	2015	\$10,500.00	\$10,080.00	\$210.00
Ackerman Place	Omard Dr to Parnell Dr	Inlets & Catch Basins	2015	\$17,500.00	\$16,800.00	\$350.00
Sheelin Road	Reid to Dayton Ave	Inlets & Catch Basins	2015	\$21,000.00	\$20,160.00	\$420.00

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Poe Lane	Dayton Ave to Reid Ave	Inlets & Catch Basins	2015	\$10,500.00	\$10,080.00	\$210.00
Drummond Drive	Wimbledon Dr to Commonwealth Dr	Inlets & Catch Basins	2015	\$7,000.00	\$6,720.00	\$140.00
Ankeney Mill Road	Monroe to Butt Joint	Inlets & Catch Basins	2015	\$3,500.00	\$3,360.00	\$70.00
Ankeney Mill Road	Sutton to Monroe	Inlets & Catch Basins	2015	\$7,000.00	\$6,720.00	\$140.00
				\$87,500.00	\$84,000.00	\$1,750.00
Sidewalks						
Ankeney Mill Road	Monroe to Butt Joint	Sidewalks	2015	\$3,000.00	\$2,700.00	\$150.00
Poe Lane	Dayton Ave to Reid Ave	Sidewalks	2015	\$6,000.00	\$5,400.00	\$300.00
Ankeney Mill Road	Sutton to Monroe	Sidewalks	2015	\$6,000.00	\$5,400.00	\$300.00
Ackerman Place	Omar Dr to Parnell Dr	Sidewalks	2015	\$6,000.00	\$5,400.00	\$300.00
Buckskin Trail	Rockwell to Cul-de Sac	Sidewalks	2015	\$24,000.00	\$21,600.00	\$1,200.00
Peacepipe Trail	Buckskin Trl to Bellbrook Ave + Treaty Stub	Sidewalks	2015	\$9,000.00	\$8,100.00	\$450.00
Sheelin Road	Reid to Dayton Ave	Sidewalks	2015	\$12,000.00	\$10,800.00	\$600.00
Drummond Drive	Wimbledon Dr to Commonwealth Dr	Sidewalks	2015	\$6,000.00	\$5,400.00	\$300.00
Monroe Drive S	Second St to Third St	Sidewalks	2015	\$3,000.00	\$2,700.00	\$150.00
Arrowhead Trail	Bellbrook Ave to Pawnee Dr	Sidewalks	2015	\$15,000.00	\$13,500.00	\$750.00
Salem Lane	Bedford Ave to Amsterdam Dr	Sidewalks	2015	\$6,000.00	\$5,400.00	\$300.00
Drummond Drive	Commonwealth Dr to westbury Ct	Sidewalks	2015	\$6,000.00	\$5,400.00	\$300.00
Roxbury Drive	Drummond Dr to Crase Dr	Sidewalks	2015	\$6,000.00	\$5,400.00	\$300.00
				\$108,000.00	\$97,200.00	\$5,400.00
Storm /Sewer Pipes						
Market Street	Trunk to N Patton St	Storm /Sewer Pipes	2015	\$30,930.90	\$30,312.28	\$309.31
Patton Street N.	Church St to Market St	Storm /Sewer Pipes	2015	\$8,747.80	\$8,572.84	\$87.48
Lexington Avenue		Storm /Sewer Pipes	2015	\$44,308.00	\$43,421.84	\$443.08
Jackson Street	Church St to Dead End	Storm /Sewer Pipes	2015	\$8,164.80	\$8,001.50	\$81.65
Jefferson Street		Storm /Sewer Pipes	2015	\$17,039.50	\$16,698.70	\$170.40
Main Street E	Trunk to S Patton	Storm /Sewer Pipes	2015	\$44,427.60	\$43,539.04	\$444.28

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Columbus Ave. S	Bikepath to Third St	Storm /Sewer Pipes	2015	\$12,295.80	\$12,049.88	\$122.96
Third Street E	Trunk to S Patton	Storm /Sewer Pipes	2015	\$55,666.80	\$54,553.46	\$556.67
Second Street E	Trunk to Patton St	Storm /Sewer Pipes	2015	\$53,533.10	\$52,462.44	\$535.33
Sims Drive	Dead end to Third St	Storm /Sewer Pipes	2015	\$5,200.30	\$5,096.30	\$52.00
Taylor Street		Storm /Sewer Pipes	2015	\$23,929.50	\$23,450.90	\$239.30
Mitchell Avenue	Sims to S Columbus St	Storm /Sewer Pipes	2015	\$17,953.60	\$17,594.52	\$179.54
Alley	Trunk to N Patton St	Storm /Sewer Pipes	2015	\$52,597.20	\$51,545.26	\$525.97
Alley	Between Clark and E Church	Storm /Sewer Pipes	2015	\$5,618.00	\$5,505.64	\$56.18
Church Street E	N Columbus to Jackson St	Storm /Sewer Pipes	2015	\$88,075.20	\$86,313.70	\$880.75
Clark Street		Storm /Sewer Pipes	2015	\$6,120.00	\$5,997.60	\$61.20
				\$474,608.10	\$465,115.90	\$4,746.10
				\$1,191,349.16	\$1,113,432.84	\$38,958.16

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Asphalt Surface Course						
Home Avenue	Washington St to S Monroe	Asphalt Surface Course	2014	\$71,333.68	\$60,633.64	\$3,566.68
Cincinnati Avenue	City limits to W Main	Asphalt Surface Course	2014	\$142,667.36	\$121,267.25	\$7,133.37
Main Street W	Detroit to Church St	Asphalt Surface Course	2014	\$129,697.60	\$110,242.96	\$6,484.88
Main Street E	Detroit to N Columbus	Asphalt Surface Course	2014	\$129,697.60	\$110,242.96	\$6,484.88
Columbus Ave. N	Main to N City Limits	Asphalt Surface Course	2014	\$175,091.76	\$148,827.99	\$8,754.59
Detroit Street N.	at Kinsey	Asphalt Surface Course	2014	\$58,767.49	\$49,952.38	\$2,938.37
Kinsey Road	begin at Detroit St	Asphalt Surface Course	2014	\$69,101.89	\$58,736.62	\$3,455.09
Towler Road		Asphalt Surface Course	2014	\$52,760.00	\$44,846.00	\$2,638.00
Wilson Drive		Asphalt Surface Course	2014	\$272,003.67	\$231,203.13	\$13,600.18
				\$1,101,121.05	\$935,952.93	\$55,056.04
Curbs & Gutters						
Wilson Drive		Curbs & Gutters	2014	\$2,927.20	\$2,341.75	\$195.15
				\$2,927.20	\$2,341.75	\$195.15
Inlets & Catch Basins						
Wilson Drive		Inlets & Catch Basins	2014	\$8,367.32	\$7,865.27	\$167.35
				\$8,367.32	\$7,865.27	\$167.35
				\$1,112,415.57	\$946,159.95	\$55,418.54

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Asphalt Surface Course						
High Street	S Detroit to S Miami	Asphalt Surface Course	2013	\$32,531.59	\$26,025.27	\$1,626.58
Connecticut Drive	Wisconsin to Montana	Asphalt Surface Course	2013	\$22,120.46	\$17,696.38	\$1,106.02
Florida Drive	Wisconsin to Montana	Asphalt Surface Course	2013	\$21,857.13	\$17,485.69	\$1,092.86
Hollywood Blvd.	Detroit to Purcell	Asphalt Surface Course	2013	\$32,415.18	\$25,932.14	\$1,620.76
Charles Street	Lower Bellbrook to Cincinnati Ave	Asphalt Surface Course	2013	\$24,469.57	\$19,575.65	\$1,223.48
Stadium Drive	Begin at Monroe + Circle	Asphalt Surface Course	2013	\$49,035.51	\$39,228.39	\$2,451.78
Redbud Lane	Louise to Marshall	Asphalt Surface Course	2013	\$32,690.34	\$26,152.26	\$1,634.52
Ankeney Mill Road	NN Detroit to Sutton	Asphalt Surface Course	2013	\$31,148.14	\$24,918.50	\$1,557.41
California Street	Lower Bellbrook to Cincinnati Ave	Asphalt Surface Course	2013	\$17,631.84	\$14,105.48	\$881.59
Wisconsin Drive	Vermont to Nebraska	Asphalt Surface Course	2013	\$21,067.11	\$16,853.67	\$1,053.36
Sutton Drive	E Ankeney Mill to Wilson	Asphalt Surface Course	2013	\$46,483.93	\$37,187.13	\$2,324.20
Pennsylvania Drive	Colorado to Montana	Asphalt Surface Course	2013	\$25,543.87	\$20,435.11	\$1,277.19
E. Harbine Avenue	Sutton to Dead End	Asphalt Surface Course	2013	\$11,695.88	\$9,356.72	\$584.79
Frederick Drive	Wilson to N Monroe	Asphalt Surface Course	2013	\$42,788.03	\$34,230.43	\$2,139.40
Richard Drive	End-to-End,Dayton Ave +Stubs	Asphalt Surface Course	2013	\$100,569.29	\$80,455.45	\$5,028.46
Jefferson Street	E Church to Lexington	Asphalt Surface Course	2013	\$9,807.10	\$7,845.66	\$490.36
Purcell Avenue	Hollywood to Corp	Asphalt Surface Course	2013	\$21,726.54	\$17,381.22	\$1,086.33
Evans Street	E Church to E Main	Asphalt Surface Course	2013	\$10,637.98	\$8,510.38	\$531.90
Taylor Street	E Church to Lexington	Asphalt Surface Course	2013	\$17,480.25	\$13,984.21	\$874.01
Harbison Avenue	E Main to E Second	Asphalt Surface Course	2013	\$6,356.46	\$5,085.18	\$317.82
Fair Street	E Main to E Second	Asphalt Surface Course	2013	\$4,576.65	\$3,661.33	\$228.83
				\$582,632.85	\$466,106.25	\$29,131.65
Curbs & Gutters						
Purcell Avenue	Hollywood to Corp	Curbs & Gutters	2013	\$3,000.00	\$2,200.00	\$200.00
California Street	Lower Bellbrook to Cincinnati Ave	Curbs & Gutters	2013	\$6,000.00	\$4,400.00	\$400.00
Charles Street	Lower Bellbrook to Cincinnati Ave	Curbs & Gutters	2013	\$6,000.00	\$4,400.00	\$400.00
Richard Drive	End-to-End,Dayton Ave +Stubs	Curbs & Gutters	2013	\$6,000.00	\$4,400.00	\$400.00
Wisconsin Drive	Vermont to Nebraska	Curbs & Gutters	2013	\$3,000.00	\$2,200.00	\$200.00

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Connecticut Drive	Wisconsin to Montana	Curbs & Gutters	2013	\$6,000.00	\$4,400.00	\$400.00
Florida Drive	Wisconsin to Montana	Curbs & Gutters	2013	\$4,500.00	\$3,300.00	\$300.00
Pennsylvania Drive	Colorado to Montana	Curbs & Gutters	2013	\$6,000.00	\$4,400.00	\$400.00
Ankeney Mill Road	N Detroit to Sutton	Curbs & Gutters	2013	\$3,000.00	\$2,200.00	\$200.00
Sutton Drive	E Ankeney Mill to Wilson	Curbs & Gutters	2013	\$1,500.00	\$1,100.00	\$100.00
E. Harbine Avenue	Sutton to Dead End	Curbs & Gutters	2013	\$1,500.00	\$1,100.00	\$100.00
Frederick Drive	Wilson to N Monroe	Curbs & Gutters	2013	\$6,000.00	\$4,400.00	\$400.00
				\$52,500.00	\$38,500.00	\$3,500.00
Inlets & Catch Basins						
California Street	Lower Bellbrook to Cincinnati Ave	Inlets & Catch Basins	2013	\$5,900.00	\$5,428.00	\$118.00
High Street	S Detroit to S Miami	Inlets & Catch Basins	2013	\$5,900.00	\$5,428.00	\$118.00
Richard Drive	End-to-End, Dayton Ave +Stubs	Inlets & Catch Basins	2013	\$79,650.00	\$73,278.00	\$1,593.00
Frederick Drive	Wilson to N Monroe	Inlets & Catch Basins	2013	\$11,800.00	\$10,856.00	\$236.00
Jefferson Street	E Church to Lexington	Inlets & Catch Basins	2013	\$5,900.00	\$5,428.00	\$118.00
Pennsylvania Drive	Colorado to Montana	Inlets & Catch Basins	2013	\$11,800.00	\$10,856.00	\$236.00
				\$120,950.00	\$111,274.00	\$2,419.00
				\$756,082.85	\$615,880.25	\$35,050.65

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Asphalt Surface Course						
Galloway Street N.	W Ankeney Mill to Gordan	Asphalt Surface Course	2012	\$26,047.66	\$19,535.76	\$1,302.38
Emmet Drive	Sheelin to Antrim	Asphalt Surface Course	2012	\$32,729.18	\$24,546.88	\$1,636.46
Arlington Drive	Ledbetter to End	Asphalt Surface Course	2012	\$54,912.61	\$41,184.46	\$2,745.63
Capestrano Dr	Malibu to End	Asphalt Surface Course	2012	\$32,628.47	\$24,471.37	\$1,631.42
Morningside Dr	Wilson to E Ankeney Mill	Asphalt Surface Course	2012	\$30,192.02	\$22,644.02	\$1,509.60
Ankeney Mill Road	Morningside to Meadow	Asphalt Surface Course	2012	\$13,581.14	\$10,185.84	\$0.00
West Street N.	W Church to Towler	Asphalt Surface Course	2012	\$45,813.04	\$34,359.79	\$2,290.65
West Street N.	Towler to W Ankeney Mill	Asphalt Surface Course	2012	\$30,664.72	\$22,998.52	\$1,533.24
Meadow Lane	Wilson to E Ankeney Mill	Asphalt Surface Course	2012	\$33,492.51	\$25,119.36	\$1,674.63
Antrim Road	Dayton to Emmet & cul-de-sac	Asphalt Surface Course	2012	\$51,144.99	\$38,358.74	\$2,557.25
Meadow Lane	E Ankeney Mill on Stub	Asphalt Surface Course	2012	\$5,668.26	\$4,251.21	\$283.41
Main Street W	Dayton to Bikeway Crossing	Asphalt Surface Course	2012	\$17,926.13	\$13,444.58	\$896.31
Alley	Between N West and Union	Asphalt Surface Course	2012	\$14,098.72	\$10,574.02	\$704.94
Hill Street	Eavey to Corp Limit	Asphalt Surface Course	2012	\$26,091.29	\$19,568.49	\$1,304.56
Main Street W	Orange to Dayton	Asphalt Surface Course	2012	\$45,977.89	\$34,483.44	\$2,298.89
Ankeney Mill Road	Corp Limit to N Detroit	Asphalt Surface Course	2012	\$48,304.95	\$36,228.70	\$2,415.25
Second Street E	Whiteman to S Columbus	Asphalt Surface Course	2012	\$43,238.76	\$32,429.06	\$2,161.94
Second Street E	S Detroit to Whiteman	Asphalt Surface Course	2012	\$15,877.85	\$11,908.40	\$793.89
Eavey Street	Hill St to Xenia Twtnship Line	Asphalt Surface Course	2012	\$8,905.21	\$6,678.91	\$445.26
Hill Street	S. Columbus to Eavey	Asphalt Surface Course	2012	\$12,688.85	\$9,516.65	\$634.44
San Pedro Ct	Cul-de-sac	Asphalt Surface Course	2012	\$2,503.24	\$1,877.44	\$125.16
Nebraska Drive	Colorado to Texas	Asphalt Surface Course	2012	\$65,519.20	\$49,139.40	\$3,275.96
				\$658,006.69	\$493,505.04	\$32,221.27
Inlets & Catch Basins						
Hill Street	S. Columbus to Eavey	Inlets & Catch Basins	2012	\$7,447.71	\$6,702.96	\$148.95
West Street N.	W Church to Towler	Inlets & Catch Basins	2012	\$7,447.71	\$6,702.96	\$148.95
West Street N.	Towler to W Ankeney Mill	Inlets & Catch Basins	2012	\$4,965.14	\$4,468.64	\$99.30
Meadow Lane	Wilson to E Ankeney Mill	Inlets & Catch Basins	2012	\$7,447.71	\$6,702.96	\$148.95

Street	Section	Asset Type	Year Added	Original Cost	Book Value	YTD Depreciation
Nebraska Drive	Colorado to Texas	Inlets & Catch Basins	2012	\$34,755.97	\$31,280.37	\$695.12
Morningside Dr	Wilson to E Ankeney Mill	Inlets & Catch Basins	2012	\$7,447.71	\$6,702.96	\$148.95
Second Street E	Whiteman to S Columbus	Inlets & Catch Basins	2012	\$14,895.41	\$13,405.86	\$297.91
Galloway Street N.	W Ankeney Mill to Gordan	Inlets & Catch Basins	2012	\$2,482.57	\$2,234.32	\$49.65
Arlington Drive	Ledbetter to End	Inlets & Catch Basins	2012	\$32,273.40	\$29,046.05	\$645.47
Ankeney Mill Road	Corp Limit to N Detroit	Inlets & Catch Basins	2012	\$12,412.85	\$11,171.55	\$248.26
Antrim Road	Dayton to Emmet & cul-de-sac	Inlets & Catch Basins	2012	\$7,447.71	\$6,702.96	\$148.95
Ankeney Mill Road	Morningside to Meadow	Inlets & Catch Basins	2012	\$4,965.14	\$4,468.64	\$0.00
				\$143,989.03	\$129,590.23	\$2,780.46
				\$801,995.72	\$623,095.27	\$35,001.73

Street	Section	Asset Type	Year Added	Original Cost	Book Value	YTD Depreciation
Asphalt Surface Course						
Orchard Street	E Church to Radar	Asphalt Surface Course	2011	\$15,222.00	\$10,655.40	\$761.10
Arkansas Dr	None	Asphalt Surface Course	2011	\$25,033.00	\$17,523.10	\$1,251.65
Atkinson Drive	Colorado to Texas	Asphalt Surface Course	2011	\$52,989.00	\$37,092.30	\$2,649.45
Berkshire Drive	Lower Bellbrook to Cornwall	Asphalt Surface Course	2011	\$20,915.00	\$14,640.50	\$1,045.75
Crase Drive	Commonwealth to Atkinson	Asphalt Surface Course	2011	\$26,325.00	\$18,427.50	\$1,316.25
Dundee Drive	None	Asphalt Surface Course	2011	\$15,238.00	\$10,666.60	\$761.90
Edison Boulevard	Church to Weaver	Asphalt Surface Course	2011	\$79,168.00	\$55,417.60	\$3,958.40
Illinois Dr	Mississippi to Tennessee	Asphalt Surface Course	2011	\$7,050.00	\$4,935.00	\$352.50
Indiana Drive	Wyoming to Montana	Asphalt Surface Course	2011	\$6,622.00	\$4,635.40	\$331.10
Iowa Drive	Colorado to Montana	Asphalt Surface Course	2011	\$22,594.00	\$15,815.80	\$1,129.70
Kansas Drive	Wyoming to Oklahoma	Asphalt Surface Course	2011	\$30,056.00	\$21,039.20	\$1,502.80
Mumford Court	None	Asphalt Surface Course	2011	\$8,519.00	\$5,963.30	\$425.95
Arizona Court	None	Asphalt Surface Course	2011	\$11,192.00	\$7,834.40	\$559.60
Oklahoma Drive	Colorado to Montana	Asphalt Surface Course	2011	\$21,682.00	\$15,177.40	\$1,084.10
Whitt Street	Atkinson to Roxbury	Asphalt Surface Course	2011	\$21,262.00	\$14,883.40	\$1,063.10
Oregon Drive	Wyoming to Oklahoma	Asphalt Surface Course	2011	\$27,649.00	\$19,354.30	\$1,382.45
Ormsby Drive	Home to Pocahontas	Asphalt Surface Course	2011	\$68,638.00	\$48,046.60	\$3,431.90
Owen Court	None	Asphalt Surface Course	2011	\$9,278.00	\$6,494.60	\$463.90
Oxward Court	None	Asphalt Surface Course	2011	\$6,605.00	\$4,623.50	\$330.25
Park Street	E Church to Radar	Asphalt Surface Course	2011	\$14,963.00	\$10,474.10	\$748.15
Pembury Drive	Dundee to Cornwall	Asphalt Surface Course	2011	\$24,629.00	\$17,240.30	\$1,231.45
Radar Street	Columbus to Park St.	Asphalt Surface Course	2011	\$14,358.00	\$10,050.60	\$717.90
Sutton Drive	Edison Blvd to Ankeney Mill	Asphalt Surface Course	2011	\$33,883.00	\$23,718.10	\$1,694.15
Texas Drive	Nebraska to Atkinson	Asphalt Surface Course	2011	\$49,573.00	\$34,701.10	\$2,478.65
Utah Court	None	Asphalt Surface Course	2011	\$6,937.00	\$4,855.90	\$346.85
Vermont Drive	Colorado to Montana	Asphalt Surface Course	2011	\$27,536.00	\$19,275.20	\$1,376.80
Westbury Court	None	Asphalt Surface Course	2011	\$16,942.00	\$11,859.40	\$847.10
New York Dr	None	Asphalt Surface Course	2011	\$7,130.00	\$4,991.00	\$356.50

Street	Section	Asset Type	Year Added	Original Cost	Book Value	YTD Depreciation
				\$671,988.00	\$470,391.60	\$33,599.40
				\$671,988.00	\$470,391.60	\$33,599.40