

(SDAR-1) ANNUAL FINANCIAL REPORT  
 PART 10 - REPORT ON CAPITAL ASSETS  
 FOR THE FISCAL YEAR ENDING 2008

COUNTY: RUSH COUNTY  
 UNIT NAME: ANDERSON TWP REG. WATER SEWER DIS

ID: 70-8-20  
 PAGE: 1

	WATER UTILITY-OPERATING	WASTEWATER UTILITY-OPERATING
BALANCE, JANUARY 1	\$912,766.37	\$1,795,082.30
<u>ADDITIONS:</u>		
LAND	\$0.00	\$0.00
INFRASTRUCTURE	\$0.00	\$0.00
BUILDINGS	\$0.00	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$3,289.00	\$11,645.42
MACHINERY AND EQUIPMENT	\$2,446.51	\$1,894.36
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL ADDITIONS	<u>\$5,735.51</u>	<u>\$13,539.78</u>
<u>REDUCTIONS:</u>		
LAND	\$0.00	\$0.00
INFRASTRUCTURE	\$0.00	\$0.00
BUILDINGS	\$0.00	\$0.00
IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00
MACHINERY AND EQUIPMENT	\$2,084.30	\$0.00
CONSTRUCTION IN PROGRESS	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL REDUCTIONS	<u>\$2,084.30</u>	<u>\$0.00</u>
BALANCE, DECEMBER 31	<u>\$916,417.58</u>	<u>\$1,808,622.08</u>