Print

Fiscal Year _____

# HANOVER COUNTY PUBLIC UTILITIES
# DEDICATED CAPITAL ASSETS LIST

_____

*(Subdivision/W/S System)*

**COST**

## LAND

**Land** (Donated) _____ _____ $ _____ A

*Description* *Acreage*

**Easement** (off-site only) $ _____ B

## FACILITIES

**Description** (to include capacity) _____ $ _____

(i.e. Structures, Storage & Pressure Tanks, Pumping Stations, Pumps, Controls)

**Credits** (Oversized) $ _____

Sub-Total $ $0.00 C

## WATER LINES & APPURTENANCES

| | Pipe Diameter | Linear Footage | COST | |
|---|---|---|---|---|
| **Onsite** | _____ | _____ | $ _____ | 1 |
| **Onsite** | _____ | _____ | $ _____ | 2 |
| **Onsite** | _____ | _____ | $ _____ | 3 |
| **Offsite** | _____ | _____ | $ _____ | 4 |
| **Miscellaneous** | _____ *(Description)* | | $ _____ | 5 |
| **Credits** (Oversized) | | | $ _____ | 6 |

Sub-Total $ $0.00 D

(1 + 2 + 3 + 4 + 5 - 6)

## SEWER LINES & APPURTENANCES

| | Pipe Diameter | Linear Footage | COST | |
|---|---|---|---|---|
| **Onsite** | _____ | _____ | $ _____ | 1 |
| **Onsite** | _____ | _____ | $ _____ | 2 |
| **Onsite** | _____ | _____ | $ _____ | 3 |
| **Offsite** | _____ | _____ | $ _____ | 4 |
| **Miscellaneous** | _____ *(Description)* | | $ _____ | 5 |
| **Credits** (Oversized) | | | $ _____ | 6 |

Sub-Total $ $0.00 E

(1 + 2 + 3 + 4 + 5 - 6)

Total Cost for all Dedicated Assets $ $0.00

(A+B+C+D+E)

***To the best of my knowledge, the above actual costs figures are correct and I can provide documentation to support the numbers upon request by Hanover County.***

_____ _____

***Date*** ***Owner's Signature***

_____ _____

***Date*** ***Assigned Utility Agent***

cc: Sr. Accountant I