

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
Fund											
Department:											
39		/ /									\$0.00
68		/ /									\$0.00
77		/ /									\$0.00
78		/ /									\$0.00
154		/ /									\$0.00
173		/ /									\$0.00
244		/ /									\$0.00
251		/ /									\$0.00
257		/ /									\$0.00
276		/ /									\$0.00
333		/ /									\$0.00
334		/ /									\$0.00
335		/ /									\$0.00
337		/ /									\$0.00
343		/ /									\$0.00
380		/ /									\$0.00
390		/ /									\$0.00
479		/ /									\$0.00
498		/ /									\$0.00
562		/ /									\$0.00
565		/ /									\$0.00
621		/ /									\$0.00
632		/ /									\$0.00
639		/ /									\$0.00
640		/ /									\$0.00
702		/ /									\$0.00
2 Test		/ /									\$0.00
Department Total :			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Fund Enterprise

Department: Sewer											
654 ATB Hoisting Crane	Machinery	01/01/2017	\$14,000.00			\$14,000.00	\$6,300.00	\$1,400.00		\$7,700.00	\$6,300.00
659 Aerators	Machinery	01/01/2020	\$68,693.00			\$68,693.00	\$10,303.95	\$6,869.30		\$17,173.25	\$51,519.75
646 Copier/Printer	Machinery	07/01/1998	\$7,995.00			\$7,995.00	\$7,995.00			\$7,995.00	\$0.00
651 Disks-Stm04/11 A6	Machinery	12/19/2011	\$14,960.00			\$14,960.00	\$14,960.00			\$14,960.00	\$0.00
673 Energy Savings	Buildings	01/01/2015	\$229,301.00			\$229,301.00	\$74,522.82	\$11,465.05		\$85,987.87	\$143,313.12
706 Eng/Rpr Main & Svc	Infrastructure	01/01/2009	\$191,163.00			\$191,163.00	\$47,790.75	\$3,823.26		\$51,614.01	\$139,548.99

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648 Garage Doors Stm04/27/09 A5	Machinery	07/01/2010	\$4,748.00			\$4,748.00	\$4,748.00			\$4,748.00	\$0.00
657 Generators	Machinery	01/01/2020	\$62,297.00			\$62,297.00	\$9,344.55	\$6,229.70		\$15,574.25	\$46,722.75
649 Generators Atm04/28/08 A15A	Machinery	01/01/2016	\$25,659.09			\$25,659.09	\$14,112.49	\$2,565.90		\$16,678.40	\$8,980.68
652 Generators Atm04/28/08 A15A	Machinery	01/01/2014	\$4,340.81			\$4,340.81	\$3,255.60	\$434.08		\$3,689.68	\$651.12
653 Generators Stm04/10 A8	Machinery	01/01/2018	\$101,678.00			\$101,678.00	\$35,587.30	\$10,167.80		\$45,755.10	\$55,922.90
693 Grinder	Infrastructure	01/01/2002	\$30,000.00			\$30,000.00	\$11,700.00	\$600.00		\$12,300.00	\$17,700.00
660 Hydromantic Pump	Machinery	01/01/2020	\$9,109.00			\$9,109.00	\$1,366.35	\$910.90		\$2,277.25	\$6,831.75
675 I & I	Buildings	01/01/2020	\$85,001.00			\$85,001.00	\$6,375.07	\$4,250.05		\$10,625.12	\$74,375.87
674 I&I Projects	Buildings	01/01/2019	\$22,565.59			\$22,565.59	\$2,820.69	\$1,128.27		\$3,948.97	\$18,616.61
665 I&II-Consulting Engineering	Buildings	01/01/2007	\$90,000.00			\$90,000.00	\$26,100.00	\$1,800.00		\$27,900.00	\$62,100.00
704 Improvement-R&R-FY04, A18	Infrastructure	01/01/2006	\$1,600,000.00			\$1,600,000.00	\$496,000.00	\$32,000.00		\$528,000.00	\$1,072,000.00
664 Infiltration Evaluation	Buildings	01/01/2009	\$65,860.00			\$65,860.00	\$16,465.00	\$1,317.20		\$17,782.20	\$48,077.80
666 Infiltration/Inflow Eval-FY04,	Buildings	01/01/2008	\$24,140.00			\$24,140.00	\$6,517.80	\$482.80		\$7,000.60	\$17,139.40
721 Jana Way - Sewer	Infrastructure	01/01/2022		\$895,000.00		\$895,000.00		\$22,375.00		\$22,375.00	\$872,625.00
645 Land Purchase	Construction	06/30/2020	\$562.00			\$562.00					\$562.00
680 Land-Mill St.-0.81 Acre	Land	07/01/1971	\$3,000.00			\$3,000.00					\$3,000.00
678 Land-River Rd.-0.2 Acre	Land	07/01/1981	\$200,000.00			\$200,000.00					\$200,000.00
679 Land-Treatment Plant-3.24	Land	07/01/1980	\$5,840.00			\$5,840.00					\$5,840.00
677 Land-W. Shore Rd.-0.01 Acre	Land	07/01/1953	\$76.75			\$76.75					\$76.75
681 Lift Station-Birch Meadows	Infrastructure	01/01/1998	\$75,000.00			\$75,000.00	\$35,250.00	\$1,500.00		\$36,750.00	\$38,250.00
682 Lift Station-Lake Attitash	Infrastructure	01/01/1982	\$200,000.00			\$200,000.00	\$158,000.00	\$4,000.00		\$162,000.00	\$38,000.00
683 Lift Station-Long Pond #1	Infrastructure	01/01/1986	\$75,000.00			\$75,000.00	\$53,250.00	\$1,500.00		\$54,750.00	\$20,250.00
684 Lift Station-Long Pond #2	Infrastructure	01/01/1986	\$75,000.00			\$75,000.00	\$53,250.00	\$1,500.00		\$54,750.00	\$20,250.00
685 Lift Station-Merrimacport	Infrastructure	01/01/1982	\$72,645.61			\$72,645.61	\$57,390.03	\$1,452.91		\$58,842.94	\$13,802.66
686 Lift Station-North Valley	Infrastructure	01/01/1994	\$75,000.00			\$75,000.00	\$41,250.00	\$1,500.00		\$42,750.00	\$32,250.00
687 Lift Station-Orchard Acres	Infrastructure	01/01/1992	\$75,000.00			\$75,000.00	\$44,250.00	\$1,500.00		\$45,750.00	\$29,250.00
688 Lift Station-Red Oak Cir.	Infrastructure	01/01/2003	\$75,000.00			\$75,000.00	\$27,750.00	\$1,500.00		\$29,250.00	\$45,750.00
689 Lift Station-River Rd.	Infrastructure	01/01/2001	\$198,200.00			\$198,200.00	\$81,262.00	\$3,964.00		\$85,226.00	\$112,974.00
712 Lift Station-Sewer Repair	Infrastructure	01/01/2013	\$70,000.00			\$70,000.00	\$11,900.00	\$1,400.00		\$13,300.00	\$56,700.00
690 Lift Station-West Shore	Infrastructure	01/01/1982	\$10,000.00			\$10,000.00	\$7,900.00	\$200.00		\$8,100.00	\$1,900.00
691 Lift Station-Willow Dale	Infrastructure	01/01/1985	\$75,000.00			\$75,000.00	\$54,750.00	\$1,500.00		\$56,250.00	\$18,750.00
711 Lift Stn Rpr Atm04/28/08	Infrastructure	01/01/2013	\$39,389.00			\$39,389.00	\$6,696.13	\$787.78		\$7,483.91	\$31,905.09
668 Lift Stn Rpr Stm04/27/09 A4	Buildings	01/01/2012	\$182,000.00			\$182,000.00	\$34,580.00	\$3,640.00		\$38,220.00	\$143,780.00
710 Lift-Stn Rpr Atm04/28/08	Infrastructure	01/01/2013	\$37,852.00			\$37,852.00	\$6,434.84	\$757.04		\$7,191.88	\$30,660.12
670 Lines Ridgefield	Buildings	01/01/2012	\$122,428.00			\$122,428.00	\$23,261.32	\$2,448.56		\$25,709.88	\$96,718.12
694 Lines River Rd.	Infrastructure	01/01/1998	\$198,198.00			\$198,198.00	\$93,153.06	\$3,963.96		\$97,117.02	\$101,080.98
695 Lines-10"/12"-0.3 Miles	Infrastructure	07/01/1962	\$11,098.42			\$11,098.42	\$11,098.42			\$11,098.42	\$0.00
696 Lines-15.3 Miles	Infrastructure	01/01/1982	\$6,100,000.00			\$6,100,000.00	\$4,819,000.00	\$122,000.00		\$4,941,000.00	\$1,159,000.00
707 Lines-5 1/2 to 14 Emery	Infrastructure	01/01/2009	\$101,374.00			\$101,374.00	\$25,343.50	\$2,027.48		\$27,370.98	\$74,003.02
697 Lines-8"-0.6 Miles	Infrastructure	07/01/1962	\$13,719.25			\$13,719.25	\$13,719.25			\$13,719.25	\$0.00
703 Lines-Burnside/Emery-10/27/0	Infrastructure	01/01/2005	\$129,043.00			\$129,043.00	\$42,584.19	\$2,580.86		\$45,165.05	\$83,877.95

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709 Lines-Church St. Ext.	Infrastructure	07/01/2006									\$0.00
698 Lines-Church St./Highland	Infrastructure	01/01/2004	\$164,000.00			\$164,000.00	\$57,400.00	\$3,280.00		\$60,680.00	\$103,320.00
705 Lines-Church/Highlnd/Harrim	Infrastructure	01/01/2006	\$75,000.00			\$75,000.00	\$23,250.00	\$1,500.00		\$24,750.00	\$50,250.00
699 Lines-Red Oak Acres	Infrastructure	01/01/2003	\$195,000.00			\$195,000.00	\$72,150.00	\$3,900.00		\$76,050.00	\$118,950.00
701 Lines-Red Oak Acres-FY03,	Infrastructure	01/01/2005	\$54,326.00			\$54,326.00	\$17,927.58	\$1,086.52		\$19,014.10	\$35,311.90
669 Manhole Eng/Des/Con	Buildings	01/01/2011	\$24,000.00			\$24,000.00	\$5,040.00	\$480.00		\$5,520.00	\$18,480.00
700 Manholes-387	Infrastructure	07/01/1962	\$138,844.20			\$138,844.20	\$138,844.20			\$138,844.20	\$0.00
655 Meter Replacement	Machinery	01/01/2017	\$85,030.00			\$85,030.00	\$38,263.50	\$8,503.00		\$46,766.50	\$38,263.50
656 Meter Replacement Sewer	Machinery	01/01/2019	\$32,984.98			\$32,984.98	\$8,246.24	\$3,298.49		\$11,544.74	\$21,440.23
658 Meters	Machinery	01/01/2020	\$10,689.00			\$10,689.00	\$1,603.35	\$1,068.90		\$2,672.25	\$8,016.75
667 Overflow Pipe	Buildings	01/01/2009	\$33,837.00			\$33,837.00	\$8,459.25	\$676.74		\$9,135.99	\$24,701.01
692 Plant	Infrastructure	01/01/1982	\$1,300,000.00			\$1,300,000.00	\$1,027,000.00	\$26,000.00		\$1,053,000.00	\$247,000.00
643 Plant Repairs Stm10/19/09 A2	Buildings	01/01/2011	\$29,778.00			\$29,778.00	\$7,816.72	\$744.45		\$8,561.17	\$21,216.82
671 Plant Repairs Stm10/19/09 A3	Buildings	01/01/2013	\$43,982.98			\$43,982.98	\$18,692.76	\$2,199.14		\$20,891.91	\$23,091.06
644 Plant Repairs-Sewer	Buildings	01/01/2012	\$1,240.00			\$1,240.00	\$294.50	\$31.00		\$325.50	\$914.50
672 Pump Stn Rehab Attitash	Buildings	01/01/2014	\$375,000.00			\$375,000.00	\$140,625.00	\$18,750.00		\$159,375.00	\$215,625.00
713 Pump Stn-Sewer W Shore Rd.	Infrastructure	01/01/2013	\$14,792.28			\$14,792.28	\$2,514.68	\$295.84		\$2,810.53	\$11,981.74
714 Pump-Shore Rd.	Infrastructure	01/01/2020	\$5,208.00			\$5,208.00	\$781.20	\$520.80		\$1,302.00	\$3,906.00
708 Screw Lift Pump/Eng Plant	Infrastructure	01/01/2009	\$163,140.00			\$163,140.00	\$40,785.00	\$3,262.80		\$44,047.80	\$119,092.20
663 Sewer Aerators/Mixers	Machinery	01/01/2021	\$156,398.74			\$156,398.74	\$7,819.93	\$15,639.87		\$23,459.81	\$132,938.92
662 Sewer Hydromantic Pumps	Machinery	01/01/2021	\$6,270.13			\$6,270.13	\$313.50	\$627.01		\$940.51	\$5,329.61
676 Sewer I & I	Buildings	01/01/2021	\$88,433.00			\$88,433.00	\$2,210.82	\$4,421.65		\$6,632.47	\$81,800.52
735 Sewer Infrastructure	Infrastructure	01/01/2022		\$129,101.72		\$129,101.72		\$3,227.54		\$3,227.54	\$125,874.17
661 Sewer Meters	Machinery	01/01/2021	\$50,957.48			\$50,957.48	\$2,547.87	\$5,095.74		\$7,643.62	\$43,313.85
647 Tractor-2008 Deer Farm	Machinery	07/01/2008	\$29,995.00			\$29,995.00	\$29,995.00			\$29,995.00	\$0.00
715 Truck-2007 Chevrolet	Vehicles	07/01/2007	\$41,000.00			\$41,000.00	\$41,000.00			\$41,000.00	\$0.00
716 Truck-2013 Chevrolet	Vehicles	06/30/2014	\$34,802.00			\$34,802.00	\$34,802.00			\$34,802.00	\$0.00
717 Truck-2015 Chevy Silverado	Vehicles	01/01/2017	\$37,757.00			\$37,757.00	\$33,981.30	\$3,775.70		\$37,757.00	\$0.00
650 UV Disinfecting-Stm04/11 A5	Machinery	06/07/2012	\$69,753.00			\$69,753.00	\$69,753.00			\$69,753.00	\$0.00
Department Total : Sewer			\$14,134,155.31	\$1,024,101.72	\$0.00	\$15,158,257.03	\$8,330,455.59	\$375,927.15	\$0.00	\$8,706,382.74	\$6,451,874.28

Department: Water

734 2022 Water Mains	Infrastructure	01/01/2022		\$558,662.25		\$558,662.25		\$13,966.55		\$13,966.55	\$544,695.69
579 Bear Hill Station Stm04/10	Buildings	01/01/2012	\$37,500.00			\$37,500.00	\$17,812.50	\$1,875.00		\$19,687.50	\$17,812.50
589 Booster	Buildings	01/01/2020	\$28,917.00			\$28,917.00	\$2,168.77	\$1,445.85		\$3,614.62	\$25,302.37
590 Booster	Buildings	01/01/2020	\$45,193.00			\$45,193.00	\$3,389.47	\$2,259.65		\$5,649.12	\$39,543.87
582 Booster Pumps 2 Stn-Wtr	Buildings	01/01/2018	\$1,516,067.00			\$1,516,067.00	\$265,311.72	\$75,803.35		\$341,115.07	\$1,174,951.92
568 CIP-Water Main Construction	Construction	01/01/2021	\$8,540.50			\$8,540.50					\$8,540.50
614 Cross Connection	Infrastructure	01/01/2005	\$378,704.00			\$378,704.00	\$124,972.32	\$7,574.08		\$132,546.40	\$246,157.60
588 Electrical Undergr Stm04/18	Buildings	01/01/2020	\$33,950.00			\$33,950.00	\$2,546.25	\$1,697.50		\$4,243.75	\$29,706.25
585 Energy Savings-Atm14 A12	Buildings	01/01/2015	\$38,624.00			\$38,624.00	\$12,552.80	\$1,931.20		\$14,484.00	\$24,140.00

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620 Filters Tonka-Wtr Stm10/11	Infrastructure	01/01/2013	\$260,000.00			\$260,000.00	\$44,200.00	\$5,200.00		\$49,400.00	\$210,600.00
607 Hydrants-245	Infrastructure	07/01/1962	\$112,717.26			\$112,717.26	\$112,717.26			\$112,717.26	\$0.00
630 Infrastructure	Infrastructure	01/01/2020	\$60,000.00			\$60,000.00	\$1,800.00	\$1,200.00		\$3,000.00	\$57,000.00
720 Jana Way - Water	Infrastructure	01/01/2022		\$425,000.00		\$425,000.00		\$10,625.00		\$10,625.00	\$414,375.00
595 Land-E. Main St.-0.05 Acre	Land	07/01/2004	\$1,089.33			\$1,089.33					\$1,089.33
599 Land-E. Main St.-3.05 Acres	Land	07/01/1982	\$15,250.00			\$15,250.00					\$15,250.00
598 Land-E. Main St.-31.0 Acres	Land	07/01/2003	\$6,208.35			\$6,208.35					\$6,208.35
596 Land-Old Bear Hill Rd.-0.36	Land	07/01/1974	\$5,000.00			\$5,000.00					\$5,000.00
594 Land-RR Bear Hill Rd.-2.8	Land	07/01/1965	\$1,650.00			\$1,650.00					\$1,650.00
597 Land-W. Main St.-0.7 Acre	Land	07/01/1995	\$2,423.21			\$2,423.21					\$2,423.21
600 Lift Station-Bear Hill Rd.	Infrastructure	01/01/1975	\$71,127.41			\$71,127.41	\$66,148.49	\$1,422.54		\$67,571.03	\$3,556.37
601 Lift Station-E. Main St.	Infrastructure	07/01/2003	\$6,594.11			\$6,594.11	\$6,594.11			\$6,594.11	\$0.00
602 Lift Station-E. Main St.	Infrastructure	07/01/2003									\$0.00
603 Lift Station-E. Main St.-Wells	Infrastructure	01/01/1997	\$58,230.00			\$58,230.00	\$28,532.70	\$1,164.60		\$29,697.30	\$28,532.70
629 Main Replacement	Infrastructure	01/01/2020	\$154,340.00			\$154,340.00	\$4,630.20	\$3,086.80		\$7,717.00	\$146,623.00
583 Main Upgrade-Stm04/12 A4A	Buildings	01/01/2015	\$125,000.00			\$125,000.00	\$40,625.00	\$6,250.00		\$46,875.00	\$78,125.00
586 Main Upgrade-Stm04/13 A4A	Buildings	01/01/2015	\$120,000.00			\$120,000.00	\$39,000.00	\$6,000.00		\$45,000.00	\$75,000.00
584 Main Upgrade-Stm04/14 A3A	Buildings	01/01/2018	\$88,189.93			\$88,189.93	\$15,433.23	\$4,409.49		\$19,842.73	\$68,347.19
627 Main Water Infra Stm04/17	Infrastructure	01/01/2019	\$100,000.00			\$100,000.00	\$5,000.00	\$2,000.00		\$7,000.00	\$93,000.00
625 Main Water Replacement	Infrastructure	01/01/2017	\$104,698.19			\$104,698.19	\$9,422.83	\$2,093.96		\$11,516.80	\$93,181.38
587 Main Water Upgrade	Buildings	01/01/2019	\$84,372.00			\$84,372.00	\$10,546.50	\$4,218.60		\$14,765.10	\$69,606.90
626 Main Water Upgrade Stm04/14	Infrastructure	01/01/2019	\$136,810.07			\$136,810.07	\$6,840.50	\$2,736.20		\$9,576.70	\$127,233.36
624 Main Water Upgrade Stm04/16	Infrastructure	01/01/2017	\$47,428.36			\$47,428.36	\$4,268.55	\$948.56		\$5,217.11	\$42,211.24
581 Mains Town Ctr Stm04/12 A6	Buildings	01/01/2015	\$817,000.00			\$817,000.00	\$265,525.00	\$40,850.00		\$306,375.00	\$510,625.00
608 Mains-10" Cast Iron-1.1 Miles	Infrastructure	07/01/1962	\$55,746.15			\$55,746.15	\$55,746.15			\$55,746.15	\$0.00
609 Mains-12" Ductile Iron-3.8	Infrastructure	07/01/1962	\$217,306.15			\$217,306.15	\$217,306.15			\$217,306.15	\$0.00
610 Mains-6" Cast Iron-8.7 Miles	Infrastructure	07/01/1962	\$227,624.56			\$227,624.56	\$227,624.56			\$227,624.56	\$0.00
611 Mains-6" Transite-4.1 Miles	Infrastructure	07/01/1962	\$118,236.05			\$118,236.05	\$118,236.05			\$118,236.05	\$0.00
612 Mains-8" Ductile Iron-9.1	Infrastructure	07/01/1962	\$373,156.48			\$373,156.48	\$373,156.48			\$373,156.48	\$0.00
575 Meter Replacement	Machinery	01/01/2018	\$31,984.00			\$31,984.00	\$11,194.40	\$3,198.40		\$14,392.80	\$17,591.20
574 Meter Replacement Stm04/16	Machinery	01/01/2017	\$27,606.42			\$27,606.42	\$12,422.88	\$2,760.64		\$15,183.53	\$12,422.88
576 Meter Replacement Stm04/19	Machinery	01/01/2019	\$21,444.58			\$21,444.58	\$5,361.14	\$2,144.45		\$7,505.60	\$13,938.97
569 Meter	Machinery	07/01/2005	\$13,000.00			\$13,000.00	\$13,000.00			\$13,000.00	\$0.00
573 Meter Water Stm04/16 A2A	Machinery	01/01/2016	\$33,965.00			\$33,965.00	\$18,680.75	\$3,396.50		\$22,077.25	\$11,887.75
615 Meter Water-FY02, A8	Infrastructure	01/01/2005	\$150,000.00			\$150,000.00	\$49,500.00	\$3,000.00		\$52,500.00	\$97,500.00
577 Meters	Machinery	01/01/2020	\$30,000.00			\$30,000.00	\$4,500.00	\$3,000.00		\$7,500.00	\$22,500.00
631 PIT Repair	Infrastructure	01/01/2020	\$5,783.00			\$5,783.00	\$173.49	\$115.66		\$289.15	\$5,493.85
571 Pump Stn Repair East Main St.	Machinery	01/01/2012	\$13,181.00			\$13,181.00	\$12,521.95	\$659.05		\$13,181.00	\$0.00
618 Pumps Booster-Wtr Stm04/11	Infrastructure	01/01/2013	\$145,000.00			\$145,000.00	\$24,650.00	\$2,900.00		\$27,550.00	\$117,450.00
623 Rehab W Main & Bear Hill	Infrastructure	01/01/2012	\$60,000.00			\$60,000.00	\$11,400.00	\$1,200.00		\$12,600.00	\$47,400.00
617 Ridgefield Rd. Eng/Constr	Infrastructure	01/01/2011	\$100,780.00			\$100,780.00	\$21,163.80	\$2,015.60		\$23,179.40	\$77,600.60

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
570 Roof Additional Repair	Buildings	01/01/2014	\$5,150.00			\$5,150.00	\$965.62	\$128.75		\$1,094.37	\$4,055.62
567 Roof Water Filtration Building	Buildings	01/01/2014	\$15,000.00			\$15,000.00	\$2,812.50	\$375.00		\$3,187.50	\$11,812.50
619 Sargent Pit Well & Pump	Infrastructure	01/01/2017	\$262,927.51			\$262,927.51	\$23,663.47	\$5,258.55		\$28,922.02	\$234,005.48
622 Sgt Well Pit Pump-Wtr	Infrastructure	01/01/2012	\$345,000.00			\$345,000.00	\$65,550.00	\$6,900.00		\$72,450.00	\$272,550.00
616 Source Dev/Pump	Infrastructure	01/01/2009	\$6,697.00			\$6,697.00	\$1,674.25	\$133.94		\$1,808.19	\$4,888.81
613 Source Development-FY04,	Infrastructure	01/01/2005	\$154,028.00			\$154,028.00	\$50,829.24	\$3,080.56		\$53,909.80	\$100,118.20
604 Standpipe-Old Bear Hill Rd.	Infrastructure	01/01/1975	\$205,275.53			\$205,275.53	\$190,906.24	\$4,105.51		\$195,011.75	\$10,263.77
605 Standpipe-W. Main St.	Infrastructure	01/01/1977	\$247,561.03			\$247,561.03	\$220,329.31	\$4,951.22		\$225,280.53	\$22,280.49
580 Storage Tanks Rehab W Main	Buildings	01/01/2018	\$207,033.00			\$207,033.00	\$36,230.77	\$10,351.65		\$46,582.42	\$160,450.57
572 Tonka Filter-Wtr Stm10/12 A4	Machinery	01/01/2014	\$29,975.79			\$29,975.79	\$22,481.84	\$2,997.57		\$25,479.42	\$4,496.36
634 Trailer-1989 Smith	Vehicles	07/01/1989	\$9,000.00			\$9,000.00	\$9,000.00			\$9,000.00	\$0.00
635 Trailer-2008 Utility	Vehicles	07/01/2007	\$3,000.00			\$3,000.00	\$3,000.00			\$3,000.00	\$0.00
606 Treatment Plant	Infrastructure	01/01/1991	\$1,269,000.00			\$1,269,000.00	\$774,090.00	\$25,380.00		\$799,470.00	\$469,530.00
566 Treatment Plant	Buildings	01/01/2009	\$49,340.00			\$49,340.00	\$15,418.75	\$1,233.50		\$16,652.25	\$32,687.75
636 Truck-2012 Pickup	Vehicles	06/30/2012	\$32,511.00			\$32,511.00	\$32,511.00			\$32,511.00	\$0.00
637 Truck-2013 Ford F250 Pickup	Vehicles	10/17/2013	\$38,000.00			\$38,000.00	\$38,000.00			\$38,000.00	\$0.00
638 Van-2015 Ford Tracon White	Vehicles	01/01/2017	\$22,113.00			\$22,113.00	\$19,901.70	\$2,211.30		\$22,113.00	\$0.00
578 Water Meters	Machinery	01/01/2021	\$14,667.00			\$14,667.00	\$733.35	\$1,466.70		\$2,200.05	\$12,466.95
593 Water Well Repairs	Buildings	01/01/2021	\$22,765.00			\$22,765.00	\$569.12	\$1,138.25		\$1,707.37	\$21,057.62
591 Water Wells	Buildings	01/01/2021	\$25,735.00			\$25,735.00	\$643.37	\$1,286.75		\$1,930.12	\$23,804.87
592 Water Wells	Buildings	01/01/2021	\$67,576.00			\$67,576.00	\$1,689.40	\$3,378.80		\$5,068.20	\$62,507.80
628 Well Upgrade	Infrastructure	01/01/2020	\$21,367.00			\$21,367.00	\$641.01	\$427.34		\$1,068.35	\$20,298.65
Department Total : Water			\$9,144,158.97	\$983,662.25	\$0.00	\$10,127,821.22	\$3,778,317.02	\$297,954.67	\$0.00	\$4,076,271.70	\$6,051,549.51
Fund Enterprise Total			\$23,278,314.28	\$2,007,763.97	\$0.00	\$25,286,078.25	\$12,108,772.62	\$673,881.82	\$0.00	\$12,782,654.44	\$12,503,423.80
Fund Governmental											
Department:											
183 Land-Bear Hill Rd.-1.0 Acre	Land	07/01/1966	\$21,652.19			\$21,652.19					\$21,652.19
350 Street-Broad St. from E. Main	Infrastructure	07/01/1972	\$5,743.25			\$5,743.25	\$5,743.25			\$5,743.25	\$0.00
365 Street-Clement Pl. from W.	Infrastructure	07/01/1972	\$13,783.80			\$13,783.80	\$13,783.80			\$13,783.80	\$0.00
Department Total :			\$41,179.24	\$0.00	\$0.00	\$41,179.24	\$19,527.05	\$0.00	\$0.00	\$19,527.05	\$21,652.19
Department: Ambulance											
545 Ambulance-Ford E450 Super	Vehicles	01/01/2020	\$197,612.00			\$197,612.00	\$59,283.60	\$39,522.40		\$98,806.00	\$98,806.00
Department Total : Ambulance			\$197,612.00	\$0.00	\$0.00	\$197,612.00	\$59,283.60	\$39,522.40	\$0.00	\$98,806.00	\$98,806.00
Department: Animal Control											
546 Auto-2019 Ford Cargo	Vehicles	01/01/2020	\$30,684.00			\$30,684.00	\$9,205.20	\$6,136.80		\$15,342.00	\$15,342.00
Department Total : Animal Control			\$30,684.00	\$0.00	\$0.00	\$30,684.00	\$9,205.20	\$6,136.80	\$0.00	\$15,342.00	\$15,342.00
Department: Cemetery											

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
32 Building-Locust Grove	Buildings	01/01/1986	\$70,087.02			\$70,087.02	\$62,202.23	\$1,752.17		\$63,954.40	\$6,132.61
127 Cemetery Mover-FY04, A10	Machinery	07/01/2004	\$5,000.00			\$5,000.00	\$5,000.00			\$5,000.00	\$0.00
155 Fence-Churst St. Cemetery	Buildings	01/01/2014	\$20,000.00			\$20,000.00	\$7,500.00	\$1,000.00		\$8,500.00	\$11,500.00
156 Holding Tank Stm04/16 A1G	Buildings	01/01/2017	\$7,711.68			\$7,711.68	\$1,735.12	\$385.58		\$2,120.71	\$5,590.96
258 Land-Church St.-4.34 Acres	Land	07/01/1990	\$3,074.56			\$3,074.56					\$3,074.56
262 Land-E. Main St.-1.51 Acres	Land	07/01/1953	\$16,449.46			\$16,449.46					\$16,449.46
259 Land-Locust Grove Rd.-0.47	Land	07/01/1973	\$1,000.00			\$1,000.00					\$1,000.00
260 Land-Locust Grove Rd.-0.63	Land	07/01/1990	\$9,000.00			\$9,000.00					\$9,000.00
261 Land-Locust Grove Rd.-16.0	Land	07/01/1953	\$35,342.03			\$35,342.03					\$35,342.03
128 Tractor John Deere 5821M	Machinery	01/01/2017	\$10,233.15			\$10,233.15	\$4,604.91	\$1,023.31		\$5,628.23	\$4,604.91
558 Trailer-1997 Landscape	Vehicles	07/01/1996	\$5,889.00			\$5,889.00	\$5,889.00			\$5,889.00	\$0.00
559 Truck Cemetery	Vehicles	01/01/2017	\$11,183.14			\$11,183.14	\$10,064.82	\$1,118.31		\$11,183.14	\$0.00
Department Total : Cemetery			\$194,970.04	\$0.00	\$0.00	\$194,970.04	\$96,996.10	\$5,279.38	\$0.00	\$102,275.49	\$92,694.54
Department: Conservation Comm.											
247 Land-11 Broad St.-33.4 Acres	Land	07/01/1983	\$191,179.99			\$191,179.99					\$191,179.99
248 Land-Bear Hill Rd.-10.0 Acres	Land	07/01/1983	\$19,105.91			\$19,105.91					\$19,105.91
245 Land-Red Oak Hill Rd.-8.0	Land	07/01/1977	\$70,634.23			\$70,634.23					\$70,634.23
246 Land-Town Forest Rd.-281.0	Land	06/30/1934	\$65,462.88			\$65,462.88					\$65,462.88
Department Total : Conservation Comm.			\$346,383.01	\$0.00	\$0.00	\$346,383.01	\$0.00	\$0.00	\$0.00	\$0.00	\$346,383.01
Department: Council on Aging											
37 Building Exterior Coa Stm0/13	Buildings	01/01/2015	\$6,637.00			\$6,637.00	\$1,078.51	\$165.92		\$1,244.43	\$5,392.56
33 Building-Senior Center	Buildings	01/01/2000	\$299,610.58			\$299,610.58	\$161,040.68	\$7,490.26		\$168,530.95	\$131,079.62
36 Building-Senior Center	Buildings	01/01/2013	\$5,200.00			\$5,200.00	\$1,105.00	\$130.00		\$1,235.00	\$3,965.00
34 Building-Senior	Buildings	01/01/2001	\$881,381.93			\$881,381.93	\$451,708.23	\$22,034.54		\$473,742.78	\$407,639.14
35 Building-Senior Center-Second	Buildings	01/01/2002	\$43,000.00			\$43,000.00	\$20,962.50	\$1,075.00		\$22,037.50	\$20,962.50
729 COA Rug Replacement	Machinery	01/01/2022		\$9,928.00		\$9,928.00		\$496.40		\$496.40	\$9,431.60
132 HVAC Units Coa	Machinery	01/01/2015	\$23,517.50			\$23,517.50	\$15,286.37	\$2,351.75		\$17,638.12	\$5,879.37
263 Land-100 E. Main St.-4.0	Land	07/01/2000	\$40,389.42			\$40,389.42					\$40,389.42
133 Lightning Rod Protection	Machinery	01/01/2016	\$9,000.00			\$9,000.00	\$4,950.00	\$900.00		\$5,850.00	\$3,150.00
129 Range/Oven-Commercial	Machinery	07/01/2001	\$5,000.00			\$5,000.00	\$5,000.00			\$5,000.00	\$0.00
130 Refrigerator-2 Door	Machinery	07/01/2000	\$5,034.00			\$5,034.00	\$5,034.00			\$5,034.00	\$0.00
157 Room Dividers and	Buildings	01/01/2014	\$11,469.84			\$11,469.84	\$4,301.19	\$573.49		\$4,874.68	\$6,595.15
131 Telephone System	Machinery	07/01/2000	\$6,784.16			\$6,784.16	\$6,784.16			\$6,784.16	\$0.00
561 Van-2007 Ford E350	Vehicles	07/01/2007	\$47,070.00			\$47,070.00	\$47,070.00			\$47,070.00	\$0.00
Department Total : Council on Aging			\$1,384,094.43	\$9,928.00	\$0.00	\$1,394,022.43	\$724,320.66	\$35,217.37	\$0.00	\$759,538.04	\$634,484.38
Department: Fire											
101 Air Packs Fire	Machinery	01/01/2020	\$141,364.00			\$141,364.00	\$21,204.60	\$14,136.40		\$35,341.00	\$106,023.00
94 Air-Packs (3)-FY06, 5/1/06,A4	Machinery	07/01/2006	\$12,900.00			\$12,900.00	\$12,900.00			\$12,900.00	\$0.00

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
103 Airpack Fire Masks	Machinery	01/01/2018	\$72,000.00			\$72,000.00	\$25,200.00	\$7,200.00		\$32,400.00	\$39,600.00
95 Airpacks	Machinery	07/01/2008	\$14,000.00			\$14,000.00	\$14,000.00			\$14,000.00	\$0.00
542 Ambulance-2014 McCoy	Vehicles	10/30/2014	\$146,977.00			\$146,977.00	\$146,977.00			\$146,977.00	\$0.00
97 Camera Eagle Attack	Machinery	01/01/2014	\$7,500.00			\$7,500.00	\$5,625.00	\$750.00		\$6,375.00	\$1,125.00
89 Cascade System	Machinery	07/01/2003	\$50,000.00			\$50,000.00	\$50,000.00			\$50,000.00	\$0.00
99 Cutter-Hurst Jaws of Life	Machinery	01/01/2015	\$6,625.00			\$6,625.00	\$4,306.25	\$662.50		\$4,968.75	\$1,656.25
90 Defibrillator	Machinery	07/01/2001	\$5,821.00			\$5,821.00	\$5,821.00			\$5,821.00	\$0.00
102 Electric Sign	Machinery	01/01/2018	\$10,096.00			\$10,096.00	\$3,533.60	\$1,009.60		\$4,543.20	\$5,552.80
724 FC-94 Pumper Truck	Construction	01/01/2022		\$394,751.00		\$394,751.00					\$394,751.00
93 Industrial Washing Machine	Machinery	07/01/2005	\$5,520.00			\$5,520.00	\$5,520.00			\$5,520.00	\$0.00
543 Ladder Truck Stm04/17 A1J	Vehicles	01/01/2018	\$205,000.00			\$205,000.00	\$143,500.00	\$41,000.00		\$184,500.00	\$20,500.00
250 Land-S. Pleasant St.-0.03 Acre	Land	07/01/1990	\$721.95			\$721.95					\$721.95
537 Lighting Trailer (Towable	Vehicles	07/01/2004	\$6,048.00			\$6,048.00	\$6,048.00			\$6,048.00	\$0.00
100 Monitors Heart Stm04/15 A1G	Machinery	01/01/2015	\$52,000.00			\$52,000.00	\$33,800.00	\$5,200.00		\$39,000.00	\$13,000.00
541 Pumper & Apparatus Repairs	Vehicles	10/22/2014	\$106,952.86			\$106,952.86	\$106,952.86			\$106,952.86	\$0.00
96 Radio Fire Repeater Stm04/11	Machinery	01/01/2017	\$4,540.65			\$4,540.65	\$2,043.29	\$454.06		\$2,497.35	\$2,043.29
98 Radio Repeater	Machinery	01/01/2014	\$10,000.00			\$10,000.00	\$7,500.00	\$1,000.00		\$8,500.00	\$1,500.00
91 Rescue Tool	Machinery	07/01/2001	\$12,000.00			\$12,000.00	\$12,000.00			\$12,000.00	\$0.00
104 Skeeter	Machinery	01/01/2018	\$7,200.00			\$7,200.00	\$2,520.00	\$720.00		\$3,240.00	\$3,960.00
105 Stretcher Electric	Machinery	01/01/2021	\$49,030.00			\$49,030.00	\$2,451.50	\$4,903.00		\$7,354.50	\$41,675.50
92 Thermal Imaging Camera	Machinery	07/01/1999	\$21,000.00			\$21,000.00	\$21,000.00			\$21,000.00	\$0.00
539 Trailer-2010 Ingersoll	Vehicles	07/01/2010	\$9,000.00			\$9,000.00	\$9,000.00			\$9,000.00	\$0.00
538 Truck 1983 Repairs-Fire	Vehicles	01/01/2009	\$24,497.00			\$24,497.00	\$20,414.16	\$1,633.13		\$22,047.30	\$2,449.70
534 Truck 1995 (#31)-Fire Pumper	Vehicles	07/01/1994	\$179,900.00			\$179,900.00	\$179,900.00			\$179,900.00	\$0.00
535 Truck 1997 (#34)-Fire Pumper	Vehicles	01/01/1998	\$189,725.00			\$189,725.00	\$189,725.00			\$189,725.00	\$0.00
536 Truck-2001 (#35) GMC	Vehicles	07/01/2000	\$29,868.00			\$29,868.00	\$29,868.00			\$29,868.00	\$0.00
540 Truck-2012 Ford Expedition	Vehicles	03/02/2021	\$35,000.00			\$35,000.00	\$35,000.00			\$35,000.00	\$0.00
544 Truck-Fire Rescue Atm21 A10	Vehicles	01/01/2021	\$313,802.00			\$313,802.00	\$31,380.20	\$62,760.40		\$94,140.60	\$219,661.40
723 Typhoon Ladder Truck	Construction	01/01/2022		\$921,772.00		\$921,772.00					\$921,772.00
Department Total : Fire			\$1,729,088.46	\$1,316,523.00	\$0.00	\$3,045,611.46	\$1,128,190.46	\$141,429.09	\$0.00	\$1,269,619.56	\$1,775,991.89

Department: Highway											
726 2022 Culvert Repairs	Infrastructure	01/01/2022		\$10,276.44		\$10,276.44		\$256.91		\$256.91	\$10,019.52
725 2022 Highway	Infrastructure	01/01/2022		\$129,002.85		\$129,002.85		\$3,225.07		\$3,225.07	\$125,777.77
731 2022 Shared Streets	Infrastructure	01/01/2022		\$129,000.00		\$129,000.00		\$3,225.00		\$3,225.00	\$125,775.00
121 Backhoe-4WD T4 Engine S/N	Machinery	01/01/2015	\$109,616.40			\$109,616.40	\$71,250.66	\$10,961.64		\$82,212.30	\$27,404.10
727 Bear Hill Culvert	Infrastructure	01/01/2022		\$295,914.00		\$295,914.00		\$7,397.85		\$7,397.85	\$288,516.15
53 Bobcat 2015 Model T450 14"	Machinery	01/01/2015	\$57,600.00			\$57,600.00	\$37,440.00	\$5,760.00		\$43,200.00	\$14,400.00
28 Building-Municipal Building	Buildings	07/01/2000	\$7,225.00			\$7,225.00	\$7,225.00			\$7,225.00	\$0.00
27 Building-Municipal Building	Buildings	07/01/1969	\$21,810.42			\$21,810.42	\$21,810.42			\$21,810.42	\$0.00
29 Building-Municipal	Buildings	01/01/2002	\$224,068.00			\$224,068.00	\$218,466.30	\$5,601.70		\$224,068.00	\$0.00

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
31 Building-Salt Shed	Buildings	07/01/1977	\$19,527.35			\$19,527.35	\$19,527.35			\$19,527.35	\$0.00
106 Chipper Morbark 2000	Machinery	07/01/1999	\$21,373.00			\$21,373.00	\$21,373.00			\$21,373.00	\$0.00
500 Cobbler's Brook	Infrastructure	01/01/2005	\$18,000.00			\$18,000.00	\$7,425.00	\$450.00		\$7,875.00	\$10,125.00
527 Culvert	Infrastructure	01/01/2021	\$72,125.00			\$72,125.00	\$721.25	\$1,442.50		\$2,163.75	\$69,961.25
277 Curbing-Broad St. from E.	Infrastructure	07/01/1972	\$19,481.37			\$19,481.37	\$19,481.37			\$19,481.37	\$0.00
278 Curbing-Brush Hill Rd. Ext.	Infrastructure	07/01/1972	\$9,740.69			\$9,740.69	\$9,740.69			\$9,740.69	\$0.00
279 Curbing-Cemetery Rd. from	Infrastructure	07/01/1972	\$8,441.93			\$8,441.93	\$8,441.93			\$8,441.93	\$0.00
280 Curbing-Church St. from	Infrastructure	07/01/1972	\$32,468.95			\$32,468.95	\$32,468.95			\$32,468.95	\$0.00
281 Curbing-E. Main St. from	Infrastructure	07/01/1972	\$1,948.14			\$1,948.14	\$1,948.14			\$1,948.14	\$0.00
282 Curbing-Grove St. from	Infrastructure	07/01/1972	\$17,533.23			\$17,533.23	\$17,533.23			\$17,533.23	\$0.00
283 Curbing-High St. from Broad	Infrastructure	07/01/1972	\$3,896.27			\$3,896.27	\$3,896.27			\$3,896.27	\$0.00
284 Curbing-Little Pond Rd. from	Infrastructure	07/01/1972	\$77,925.49			\$77,925.49	\$77,925.49			\$77,925.49	\$0.00
285 Curbing-Locust St. from River	Infrastructure	07/01/1972	\$7,792.55			\$7,792.55	\$7,792.55			\$7,792.55	\$0.00
286 Curbing-Merrimac St. from	Infrastructure	07/01/1972	\$9,740.69			\$9,740.69	\$9,740.69			\$9,740.69	\$0.00
287 Curbing-Spring Hill Rd. from	Infrastructure	07/01/1972	\$46,105.91			\$46,105.91	\$46,105.91			\$46,105.91	\$0.00
288 Curbing-Union St. Ext. from	Infrastructure	07/01/1972	\$8,766.62			\$8,766.62	\$8,766.62			\$8,766.62	\$0.00
289 Curbing-Union St. from W.	Infrastructure	07/01/1972	\$3,246.90			\$3,246.90	\$3,246.90			\$3,246.90	\$0.00
290 Curbing-W. Main St. from	Infrastructure	07/01/1972	\$24,027.02			\$24,027.02	\$24,027.02			\$24,027.02	\$0.00
291 Curbing-Winter St. from	Infrastructure	07/01/1972	\$24,351.71			\$24,351.71	\$24,351.71			\$24,351.71	\$0.00
292 Drainage	Infrastructure	01/01/2000	\$231,630.00			\$231,630.00	\$99,600.90	\$4,632.60		\$104,233.50	\$127,396.50
293 Drainage Manholes-500	Infrastructure	07/01/1962	\$179,385.27			\$179,385.27	\$179,385.27			\$179,385.27	\$0.00
294 Drainage Pipe-25,000	Infrastructure	07/01/1962	\$196,479.63			\$196,479.63	\$196,479.63			\$196,479.63	\$0.00
118 Equipment Repairs-Hwy	Machinery	01/01/2017	\$3,934.00			\$3,934.00	\$1,770.30	\$393.40		\$2,163.70	\$1,770.30
718 Farrington Field Road	Infrastructure	01/01/2022		\$39,468.36		\$39,468.36		\$986.70		\$986.70	\$38,481.65
107 Forklift	Machinery	07/01/1979	\$6,000.00			\$6,000.00	\$6,000.00			\$6,000.00	\$0.00
115 Garage 4-Post Lift	Machinery	07/01/2008	\$14,315.00			\$14,315.00	\$14,315.00			\$14,315.00	\$0.00
108 Generator	Machinery	07/01/1999	\$20,000.00			\$20,000.00	\$20,000.00			\$20,000.00	\$0.00
728 Highway Dump Truck	Vehicles	01/01/2022		\$75,930.26		\$75,930.26		\$7,593.02		\$7,593.02	\$68,337.23
54 Hot Box	Machinery	01/01/2015	\$19,242.00			\$19,242.00	\$12,507.30	\$1,924.20		\$14,431.50	\$4,810.50
120 Hwy EQ Repairs-Stm04/09 A7	Machinery	01/01/2017	\$5,480.00			\$5,480.00	\$2,466.00	\$548.00		\$3,014.00	\$2,466.00
552 Hwy Truck Body	Vehicles	01/01/2012	\$11,925.00			\$11,925.00	\$11,328.75	\$596.25		\$11,925.00	\$0.00
553 Hwy Truck Body	Vehicles	01/01/2012	\$11,625.00			\$11,625.00	\$11,043.75	\$581.25		\$11,625.00	\$0.00
719 Jana Way - Road	Infrastructure	01/01/2022		\$1,240,000.00		\$1,240,000.00		\$31,000.00		\$31,000.00	\$1,209,000.00
253 Land-16 E. Main St.-1.02	Land	07/01/1970	\$2,689.58			\$2,689.58					\$2,689.58
256 Land-25 Broad St.-0.52 Acre	Land	07/01/1993	\$93,489.86			\$93,489.86					\$93,489.86
254 Land-Mill St.-0.8 Acre	Land	06/30/1934	\$4,829.48			\$4,829.48					\$4,829.48
116 Laser w/Receiver	Machinery	07/01/2007	\$1,086.00			\$1,086.00	\$1,086.00			\$1,086.00	\$0.00
109 Loader-1997 John Deere	Machinery	07/01/1996	\$84,000.00			\$84,000.00	\$84,000.00			\$84,000.00	\$0.00
733 Main & Safe Streets	Infrastructure	01/01/2022		\$66,895.25		\$66,895.25		\$1,672.38		\$1,672.38	\$65,222.86
110 Mower Attachment	Machinery	07/01/1997	\$5,400.00			\$5,400.00	\$5,400.00			\$5,400.00	\$0.00
122 Plow Blades Stm01/15 A1H	Machinery	01/01/2016	\$19,513.86			\$19,513.86	\$10,732.62	\$1,951.38		\$12,684.00	\$6,829.85

Town of Merrimac, Massachusetts

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Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
125 Plow Wing Stm04/17	Machinery	01/01/2019	\$15,000.00			\$15,000.00	\$3,750.00	\$1,500.00		\$5,250.00	\$9,750.00
126 Plow Wing Stm04/17/	Machinery	01/01/2019	\$15,000.00			\$15,000.00	\$3,750.00	\$1,500.00		\$5,250.00	\$9,750.00
117 Rammer 3HP 148LB	Machinery	07/01/2007	\$2,413.00			\$2,413.00	\$2,413.00			\$2,413.00	\$0.00
523 Road Repairs	Infrastructure	01/01/2020	\$85,639.00			\$85,639.00	\$3,211.46	\$2,140.97		\$5,352.43	\$80,286.56
524 Road Repairs	Infrastructure	01/01/2020	\$115,833.00			\$115,833.00	\$4,343.73	\$2,895.82		\$7,239.56	\$108,593.43
525 Roads-Chapter 90	Infrastructure	01/01/2020	\$233,977.00			\$233,977.00	\$8,774.13	\$5,849.42		\$14,623.56	\$219,353.43
516 Roadways	Infrastructure	01/01/2015	\$41,196.56			\$41,196.56	\$5,355.55	\$823.93		\$6,179.48	\$35,017.07
521 Roadways	Infrastructure	01/01/2019	\$116,414.69			\$116,414.69	\$7,275.91	\$2,910.36		\$10,186.28	\$106,228.40
522 Roadways	Infrastructure	01/01/2019	\$93,793.98			\$93,793.98	\$5,862.12	\$2,344.84		\$8,206.97	\$85,587.00
526 Roadways & Culverts	Infrastructure	01/01/2021	\$86,703.00			\$86,703.00	\$867.03	\$1,734.06		\$2,601.09	\$84,101.91
274 Roadways-CH90 (Heath,	Infrastructure	01/01/2019	\$150,989.50			\$150,989.50	\$9,436.84	\$3,774.73		\$13,211.58	\$137,777.91
271 Roadways-Little Pond &	Infrastructure	01/01/2015	\$372,071.21			\$372,071.21	\$48,369.25	\$7,441.42		\$55,810.68	\$316,260.52
112 Roller	Machinery	07/01/1984	\$6,245.87			\$6,245.87	\$6,245.87			\$6,245.87	\$0.00
111 Roller-1997 Lee Boy	Machinery	07/01/1996	\$8,400.00			\$8,400.00	\$8,400.00			\$8,400.00	\$0.00
506 Route 110 Construction	Infrastructure	01/01/2015	\$24,455.00			\$24,455.00	\$3,179.15	\$489.10		\$3,668.25	\$20,786.75
504 Route 110 Reconstruction	Infrastructure	01/01/2015	\$63,700.00			\$63,700.00	\$8,281.00	\$1,274.00		\$9,555.00	\$54,145.00
123 Sander Slide-In Stm04/15 A1H	Machinery	01/01/2016	\$19,708.22			\$19,708.22	\$10,839.52	\$1,970.82		\$12,810.34	\$6,897.87
295 Sidewalks-Adams St. from	Infrastructure	07/01/1972	\$2,927.10			\$2,927.10	\$2,927.10			\$2,927.10	\$0.00
296 Sidewalks-Broad St. from E.	Infrastructure	07/01/1972	\$22,441.10			\$22,441.10	\$22,441.10			\$22,441.10	\$0.00
297 Sidewalks-Church St. from	Infrastructure	07/01/1972	\$28,880.73			\$28,880.73	\$28,880.73			\$28,880.73	\$0.00
298 Sidewalks-E. Main St. from	Infrastructure	07/01/1972	\$1,170.84			\$1,170.84	\$1,170.84			\$1,170.84	\$0.00
299 Sidewalks-Green St. from	Infrastructure	07/01/1972	\$3,512.52			\$3,512.52	\$3,512.52			\$3,512.52	\$0.00
300 Sidewalks-Grove St. from	Infrastructure	07/01/1972	\$13,659.80			\$13,659.80	\$13,659.80			\$13,659.80	\$0.00
301 Sidewalks-High St. from Broad	Infrastructure	07/01/1972	\$5,073.64			\$5,073.64	\$5,073.64			\$5,073.64	\$0.00
302 Sidewalks-Liberty St. from E.	Infrastructure	07/01/1972	\$5,073.64			\$5,073.64	\$5,073.64			\$5,073.64	\$0.00
303 Sidewalks-Lincoln St. from	Infrastructure	07/01/1972	\$3,122.24			\$3,122.24	\$3,122.24			\$3,122.24	\$0.00
304 Sidewalks-Little Pond Rd.	Infrastructure	07/01/1972	\$29,271.01			\$29,271.01	\$29,271.01			\$29,271.01	\$0.00
305 Sidewalks-Locust St. from	Infrastructure	07/01/1972	\$9,366.72			\$9,366.72	\$9,366.72			\$9,366.72	\$0.00
306 Sidewalks-Maple St. from	Infrastructure	07/01/1972	\$3,707.66			\$3,707.66	\$3,707.66			\$3,707.66	\$0.00
307 Sidewalks-Mechanics St. from	Infrastructure	07/01/1972	\$1,170.84			\$1,170.84	\$1,170.84			\$1,170.84	\$0.00
308 Sidewalks-Middle St. from	Infrastructure	07/01/1972	\$3,707.66			\$3,707.66	\$3,707.66			\$3,707.66	\$0.00
309 Sidewalks-Nichols St. from	Infrastructure	07/01/1972	\$5,463.92			\$5,463.92	\$5,463.92			\$5,463.92	\$0.00
310 Sidewalks-Orchard St. Ext.	Infrastructure	07/01/1972	\$2,536.82			\$2,536.82	\$2,536.82			\$2,536.82	\$0.00
311 Sidewalks-Orchard St. from W.	Infrastructure	07/01/1972	\$2,341.68			\$2,341.68	\$2,341.68			\$2,341.68	\$0.00
312 Sidewalks-Pine St. from	Infrastructure	07/01/1972	\$2,536.82			\$2,536.82	\$2,536.82			\$2,536.82	\$0.00
313 Sidewalks-Pleasant St. from	Infrastructure	07/01/1972	\$7,025.04			\$7,025.04	\$7,025.04			\$7,025.04	\$0.00
314 Sidewalks-Prospect St. from	Infrastructure	07/01/1972	\$5,268.78			\$5,268.78	\$5,268.78			\$5,268.78	\$0.00
315 Sidewalks-River Rd. from	Infrastructure	07/01/1972	\$30,441.85			\$30,441.85	\$30,441.85			\$30,441.85	\$0.00
316 Sidewalks-Sawyer St. from	Infrastructure	07/01/1972	\$3,122.24			\$3,122.24	\$3,122.24			\$3,122.24	\$0.00
317 Sidewalks-School St. from E.	Infrastructure	07/01/1972	\$13,464.66			\$13,464.66	\$13,464.66			\$13,464.66	\$0.00
318 Sidewalks-Spring Hill Rd.	Infrastructure	07/01/1972	\$17,318.68			\$17,318.68	\$17,318.68			\$17,318.68	\$0.00

Town of Merrimac, Massachusetts

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Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
319 Sidewalks-Summer St. from	Infrastructure	07/01/1972	\$7,610.46			\$7,610.46	\$7,610.46			\$7,610.46	\$0.00
320 Sidewalks-Union St. Ext. from	Infrastructure	07/01/1972	\$5,268.78			\$5,268.78	\$5,268.78			\$5,268.78	\$0.00
321 Sidewalks-Union St. from W.	Infrastructure	07/01/1972	\$1,951.40			\$1,951.40	\$1,951.40			\$1,951.40	\$0.00
322 Sidewalks-W. Main St. from	Infrastructure	07/01/1972	\$21,660.54			\$21,660.54	\$21,660.54			\$21,660.54	\$0.00
323 Sidewalks-Winter St. from	Infrastructure	07/01/1972	\$14,635.50			\$14,635.50	\$14,635.50			\$14,635.50	\$0.00
324 Sidewalks-Woodland St. from	Infrastructure	07/01/1972	\$12,684.10			\$12,684.10	\$12,684.10			\$12,684.10	\$0.00
119 Snow Plow 10-Foot	Machinery	07/01/2008	\$7,500.00			\$7,500.00	\$7,500.00			\$7,500.00	\$0.00
113 Snow Plow Blade-10'	Machinery	07/01/1993	\$5,335.66			\$5,335.66	\$5,335.66			\$5,335.66	\$0.00
328 Street-Abbott St. from Sawyer	Infrastructure	07/01/1972	\$15,004.25			\$15,004.25	\$15,004.25			\$15,004.25	\$0.00
329 Street-Adams St. from Locust	Infrastructure	07/01/1972	\$10,768.60			\$10,768.60	\$10,768.60			\$10,768.60	\$0.00
330 Street-Alnette Rd. from Shore	Infrastructure	07/01/1972	\$13,783.80			\$13,783.80	\$13,783.80			\$13,783.80	\$0.00
331 Street-Attitash St. from Main	Infrastructure	07/01/1972	\$28,429.10			\$28,429.10	\$28,429.10			\$28,429.10	\$0.00
332 Street-Bancroft Lane from	Infrastructure	07/01/1972	\$3,445.95			\$3,445.95	\$3,445.95			\$3,445.95	\$0.00
336 Street-Bartlett St. from School	Infrastructure	07/01/1972	\$9,691.74			\$9,691.74	\$9,691.74			\$9,691.74	\$0.00
338 Street-Battis Rd. from	Infrastructure	07/01/1972	\$43,289.76			\$43,289.76	\$43,289.76			\$43,289.76	\$0.00
339 Street-Bear Hill Rd. from Bear	Infrastructure	07/01/1972	\$10,050.69			\$10,050.69	\$10,050.69			\$10,050.69	\$0.00
342 Street-Bear Hill Rd. from E.	Infrastructure	07/01/1972	\$103,450.33			\$103,450.33	\$103,450.33			\$103,450.33	\$0.00
340 Street-Bear Hill Rd. from E.	Infrastructure	07/01/1972	\$18,163.03			\$18,163.03	\$18,163.03			\$18,163.03	\$0.00
341 Street-Bear Hill Rd. from E.	Infrastructure	07/01/1972	\$57,647.89			\$57,647.89	\$57,647.89			\$57,647.89	\$0.00
344 Street-Bellmore St. from	Infrastructure	07/01/1972	\$11,630.09			\$11,630.09	\$11,630.09			\$11,630.09	\$0.00
345 Street-Billing St. from	Infrastructure	07/01/1972	\$969.17			\$969.17	\$969.17			\$969.17	\$0.00
346 Street-Birchmeadow Rd. from	Infrastructure	07/01/1972	\$30,582.82			\$30,582.82	\$30,582.82			\$30,582.82	\$0.00
347 Street-Birchmeadow Rd. from	Infrastructure	07/01/1972	\$22,398.68			\$22,398.68	\$22,398.68			\$22,398.68	\$0.00
348 Street-Birchmeadow Rd. from	Infrastructure	07/01/1972	\$21,967.94			\$21,967.94	\$21,967.94			\$21,967.94	\$0.00
349 Street-Birchmeadow Rd. from	Infrastructure	07/01/1972	\$52,263.59			\$52,263.59	\$52,263.59			\$52,263.59	\$0.00
351 Street-Broad St. from E. Main	Infrastructure	07/01/1972	\$22,398.68			\$22,398.68	\$22,398.68			\$22,398.68	\$0.00
352 Street-Broad St. from E. Main	Infrastructure	07/01/1972	\$31,013.56			\$31,013.56	\$31,013.56			\$31,013.56	\$0.00
353 Street-Broad St. from High St.	Infrastructure	07/01/1972	\$6,317.58			\$6,317.58	\$6,317.58			\$6,317.58	\$0.00
354 Street-Brow Rd. from	Infrastructure	07/01/1972	\$9,691.74			\$9,691.74	\$9,691.74			\$9,691.74	\$0.00
355 Street-Brush Hill Rd. Ext. from	Infrastructure	07/01/1972	\$19,383.48			\$19,383.48	\$19,383.48			\$19,383.48	\$0.00
356 Street-Brush Hill Rd. from	Infrastructure	07/01/1972	\$8,543.09			\$8,543.09	\$8,543.09			\$8,543.09	\$0.00
357 Street-Burnside Ave. from	Infrastructure	07/01/1972	\$6,317.58			\$6,317.58	\$6,317.58			\$6,317.58	\$0.00
501 Street-CH 90 Misc Projects	Infrastructure	01/01/2007	\$406,071.00			\$406,071.00	\$147,200.73	\$10,151.77		\$157,352.51	\$248,718.48
358 Street-Cemetery Rd. from	Infrastructure	07/01/1972	\$18,665.57			\$18,665.57	\$18,665.57			\$18,665.57	\$0.00
359 Street-Central St. from School	Infrastructure	07/01/1972	\$7,466.23			\$7,466.23	\$7,466.23			\$7,466.23	\$0.00
360 Street-Champion St. from	Infrastructure	07/01/1972	\$16,152.90			\$16,152.90	\$16,152.90			\$16,152.90	\$0.00
361 Street-Chase Crescent from	Infrastructure	07/01/1972	\$36,182.49			\$36,182.49	\$36,182.49			\$36,182.49	\$0.00
362 Street-Chestnut St. from Valley	Infrastructure	07/01/1972	\$4,522.81			\$4,522.81	\$4,522.81			\$4,522.81	\$0.00
363 Street-Church St. from Winter	Infrastructure	07/01/1972	\$34,459.51			\$34,459.51	\$34,459.51			\$34,459.51	\$0.00
364 Street-Church St. from Winter	Infrastructure	07/01/1972	\$37,331.14			\$37,331.14	\$37,331.14			\$37,331.14	\$0.00
502 Street-Cobbler's Brook	Infrastructure	01/01/2012	\$58,010.00			\$58,010.00	\$13,777.37	\$1,450.25		\$15,227.62	\$42,782.37

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366 Street-Colby St. from Currier	Infrastructure	07/01/1972	\$3,015.21			\$3,015.21	\$3,015.21			\$3,015.21	\$0.00
367 Street-Colgan Rd. from W.	Infrastructure	07/01/1972	\$5,815.04			\$5,815.04	\$5,815.04			\$5,815.04	\$0.00
368 Street-Crown Hill Pl. from E.	Infrastructure	07/01/1972	\$5,922.73			\$5,922.73	\$5,922.73			\$5,922.73	\$0.00
369 Street-Currier Ave. from Union	Infrastructure	07/01/1972	\$9,691.74			\$9,691.74	\$9,691.74			\$9,691.74	\$0.00
370 Street-Dunevegan Dr. from	Infrastructure	07/01/1972	\$12,060.83			\$12,060.83	\$12,060.83			\$12,060.83	\$0.00
371 Street-E. Main St. from	Infrastructure	07/01/1972	\$4,307.44			\$4,307.44	\$4,307.44			\$4,307.44	\$0.00
372 Street-E. Merrimac St. from	Infrastructure	07/01/1972	\$64,324.42			\$64,324.42	\$64,324.42			\$64,324.42	\$0.00
373 Street-Emery St. from E. Main	Infrastructure	07/01/1972	\$24,121.66			\$24,121.66	\$24,121.66			\$24,121.66	\$0.00
374 Street-Emery St. from E. Main	Infrastructure	07/01/1972	\$25,844.63			\$25,844.63	\$25,844.63			\$25,844.63	\$0.00
375 Street-Emery St. from E. Main	Infrastructure	07/01/1972	\$17,086.17			\$17,086.17	\$17,086.17			\$17,086.17	\$0.00
376 Street-Equestrian Way from	Infrastructure	07/01/1972	\$10,337.85			\$10,337.85	\$10,337.85			\$10,337.85	\$0.00
377 Street-Fairfield Ave. from W.	Infrastructure	07/01/1972	\$1,507.60			\$1,507.60	\$1,507.60			\$1,507.60	\$0.00
378 Street-Farrington Field Rd.	Infrastructure	07/01/1972	\$13,783.80			\$13,783.80	\$13,783.80			\$13,783.80	\$0.00
379 Street-Federal Way from Mill	Infrastructure	07/01/1972	\$29,290.58			\$29,290.58	\$29,290.58			\$29,290.58	\$0.00
381 Street-Fern Ave. from Meadow	Infrastructure	07/01/1972	\$2,871.63			\$2,871.63	\$2,871.63			\$2,871.63	\$0.00
382 Street-Forest St. from Grove St.	Infrastructure	07/01/1972	\$6,891.90			\$6,891.90	\$6,891.90			\$6,891.90	\$0.00
383 Street-Friend St. from S.	Infrastructure	07/01/1972	\$3,517.74			\$3,517.74	\$3,517.74			\$3,517.74	\$0.00
384 Street-Glenn Rd. from	Infrastructure	07/01/1972	\$4,020.28			\$4,020.28	\$4,020.28			\$4,020.28	\$0.00
385 Street-Grant St. from Timothy	Infrastructure	07/01/1972	\$7,753.39			\$7,753.39	\$7,753.39			\$7,753.39	\$0.00
386 Street-Green Leaf Rd. from W.	Infrastructure	07/01/1972	\$9,332.78			\$9,332.78	\$9,332.78			\$9,332.78	\$0.00
387 Street-Green St. from Locust	Infrastructure	07/01/1972	\$18,091.24			\$18,091.24	\$18,091.24			\$18,091.24	\$0.00
388 Street-Greenleaf Cir. from	Infrastructure	07/01/1972	\$12,060.83			\$12,060.83	\$12,060.83			\$12,060.83	\$0.00
389 Street-Greystone Rd. from W.	Infrastructure	07/01/1972	\$1,884.50			\$1,884.50	\$1,884.50			\$1,884.50	\$0.00
391 Street-Grove St. from Orchard	Infrastructure	07/01/1972	\$12,635.15			\$12,635.15	\$12,635.15			\$12,635.15	\$0.00
392 Street-Grove St. from Orchard	Infrastructure	07/01/1972	\$25,198.52			\$25,198.52	\$25,198.52			\$25,198.52	\$0.00
507 Street-Gunnison Dr.	Infrastructure	01/01/2009	\$22,941.00			\$22,941.00	\$7,169.06	\$573.52		\$7,742.58	\$15,198.41
393 Street-Gunnison Dr. from W.	Infrastructure	07/01/1972	\$14,645.29			\$14,645.29	\$14,645.29			\$14,645.29	\$0.00
394 Street-Hadley Rd. from New	Infrastructure	07/01/1972	\$102,086.30			\$102,086.30	\$102,086.30			\$102,086.30	\$0.00
395 Street-Hanson Dr. from Church	Infrastructure	07/01/1972	\$52,550.76			\$52,550.76	\$52,550.76			\$52,550.76	\$0.00
396 Street-Harriman Rd. from Bear	Infrastructure	07/01/1972	\$51,689.27			\$51,689.27	\$51,689.27			\$51,689.27	\$0.00
397 Street-Heath Brook Rd. from	Infrastructure	07/01/1972	\$19,814.22			\$19,814.22	\$19,814.22			\$19,814.22	\$0.00
399 Street-Heath Cir. from Sawyer	Infrastructure	07/01/1972	\$7,753.39			\$7,753.39	\$7,753.39			\$7,753.39	\$0.00
398 Street-Heath Rd. from	Infrastructure	07/01/1972	\$51,689.27			\$51,689.27	\$51,689.27			\$51,689.27	\$0.00
401 Street-High St. from Broad St.	Infrastructure	07/01/1972	\$18,665.57			\$18,665.57	\$18,665.57			\$18,665.57	\$0.00
402 Street-Highland Rd. from	Infrastructure	07/01/1972	\$126,638.70			\$126,638.70	\$126,638.70			\$126,638.70	\$0.00
403 Street-Hillside Ave. from	Infrastructure	07/01/1972	\$9,691.74			\$9,691.74	\$9,691.74			\$9,691.74	\$0.00
404 Street-Judkins Ct. from Church	Infrastructure	07/01/1972	\$5,168.93			\$5,168.93	\$5,168.93			\$5,168.93	\$0.00
405 Street-Lake St. from Fern Ave.	Infrastructure	07/01/1972	\$3,445.95			\$3,445.95	\$3,445.95			\$3,445.95	\$0.00
406 Street-Lancaster Ct. from	Infrastructure	07/01/1972	\$3,230.58			\$3,230.58	\$3,230.58			\$3,230.58	\$0.00
407 Street-Landau Lane from	Infrastructure	07/01/1972	\$13,783.80			\$13,783.80	\$13,783.80			\$13,783.80	\$0.00
408 Street-Liberty St. from E. Main	Infrastructure	07/01/1972	\$4,307.44			\$4,307.44	\$4,307.44			\$4,307.44	\$0.00

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
409 Street-Liberty St. from E. Main	Infrastructure	07/01/1972	\$11,630.09			\$11,630.09	\$11,630.09			\$11,630.09	\$0.00
410 Street-Lincoln St. from	Infrastructure	07/01/1972	\$13,783.80			\$13,783.80	\$13,783.80			\$13,783.80	\$0.00
411 Street-Lisa Cir. from Emery St.	Infrastructure	07/01/1972	\$31,013.56			\$31,013.56	\$31,013.56			\$31,013.56	\$0.00
412 Street-Little Pond Rd. from	Infrastructure	07/01/1972	\$103,378.53			\$103,378.53	\$103,378.53			\$103,378.53	\$0.00
413 Street-Littles Ct. from W. Main	Infrastructure	07/01/1972	\$1,722.98			\$1,722.98	\$1,722.98			\$1,722.98	\$0.00
414 Street-Locust Grove Ave. from	Infrastructure	07/01/1972	\$2,297.30			\$2,297.30	\$2,297.30			\$2,297.30	\$0.00
415 Street-Locust St. from River	Infrastructure	07/01/1972	\$5,168.93			\$5,168.93	\$5,168.93			\$5,168.93	\$0.00
416 Street-Locust St. from River	Infrastructure	07/01/1972	\$20,675.71			\$20,675.71	\$20,675.71			\$20,675.71	\$0.00
417 Street-Locust St. from River	Infrastructure	07/01/1972	\$23,906.29			\$23,906.29	\$23,906.29			\$23,906.29	\$0.00
418 Street-Maple St. from Sawyer	Infrastructure	07/01/1972	\$12,276.20			\$12,276.20	\$12,276.20			\$12,276.20	\$0.00
419 Street-Meadow Ave. from	Infrastructure	07/01/1972	\$5,168.93			\$5,168.93	\$5,168.93			\$5,168.93	\$0.00
420 Street-Mechanics St. from	Infrastructure	07/01/1972	\$3,876.70			\$3,876.70	\$3,876.70			\$3,876.70	\$0.00
421 Street-Merrimac Ave. from	Infrastructure	07/01/1972	\$4,020.28			\$4,020.28	\$4,020.28			\$4,020.28	\$0.00
422 Street-Merrimac Ave. from	Infrastructure	07/01/1972	\$6,317.58			\$6,317.58	\$6,317.58			\$6,317.58	\$0.00
508 Street-Merrimac St.	Infrastructure	01/01/2009	\$71,234.00			\$71,234.00	\$22,260.62	\$1,780.85		\$24,041.47	\$47,192.52
423 Street-Merrimac St. from River	Infrastructure	07/01/1972	\$17,229.76			\$17,229.76	\$17,229.76			\$17,229.76	\$0.00
424 Street-Merrimac St. from River	Infrastructure	07/01/1972	\$28,716.26			\$28,716.26	\$28,716.26			\$28,716.26	\$0.00
425 Street-Middle St. from School	Infrastructure	07/01/1972	\$16,368.27			\$16,368.27	\$16,368.27			\$16,368.27	\$0.00
426 Street-Mill St. from School St.	Infrastructure	07/01/1972	\$8,399.51			\$8,399.51	\$8,399.51			\$8,399.51	\$0.00
427 Street-Mill St. from School St.	Infrastructure	07/01/1972	\$11,558.29			\$11,558.29	\$11,558.29			\$11,558.29	\$0.00
428 Street-Moon Lit Way from	Infrastructure	07/01/1972	\$33,598.02			\$33,598.02	\$33,598.02			\$33,598.02	\$0.00
429 Street-Mountain View Ave.	Infrastructure	07/01/1972	\$2,692.15			\$2,692.15	\$2,692.15			\$2,692.15	\$0.00
510 Street-Mythical St.	Infrastructure	01/01/2009	\$54,600.00			\$54,600.00	\$17,062.50	\$1,365.00		\$18,427.50	\$36,172.50
430 Street-Mythical St. from	Infrastructure	07/01/1972	\$6,820.11			\$6,820.11	\$6,820.11			\$6,820.11	\$0.00
272 Street-Mythical/School/Pleasant	Infrastructure	01/01/2017	\$175,385.30			\$175,385.30	\$15,784.67	\$3,507.70		\$19,292.38	\$156,092.91
431 Street-Nichols St. from Church	Infrastructure	07/01/1972	\$18,091.24			\$18,091.24	\$18,091.24			\$18,091.24	\$0.00
432 Street-North St. from E. Main	Infrastructure	07/01/1972	\$18,414.30			\$18,414.30	\$18,414.30			\$18,414.30	\$0.00
433 Street-North St. from River Rd.	Infrastructure	07/01/1972	\$4,845.87			\$4,845.87	\$4,845.87			\$4,845.87	\$0.00
434 Street-North St. from River Rd.	Infrastructure	07/01/1972	\$14,358.13			\$14,358.13	\$14,358.13			\$14,358.13	\$0.00
509 Street-Noyes Lane	Infrastructure	01/01/2009	\$64,879.00			\$64,879.00	\$20,274.68	\$1,621.97		\$21,896.66	\$42,982.33
435 Street-Noyes Lane from Chase	Infrastructure	07/01/1972	\$37,043.97			\$37,043.97	\$37,043.97			\$37,043.97	\$0.00
436 Street-Oak Cir. from Pine Bluff	Infrastructure	07/01/1972	\$2,584.46			\$2,584.46	\$2,584.46			\$2,584.46	\$0.00
437 Street-Oak Cir. from Pine Bluff	Infrastructure	07/01/1972	\$3,445.95			\$3,445.95	\$3,445.95			\$3,445.95	\$0.00
438 Street-Orchard St. Ext. from	Infrastructure	07/01/1972	\$8,399.51			\$8,399.51	\$8,399.51			\$8,399.51	\$0.00
439 Street-Orchard St. from W.	Infrastructure	07/01/1972	\$10,337.85			\$10,337.85	\$10,337.85			\$10,337.85	\$0.00
440 Street-Pine Bluff Ave. from	Infrastructure	07/01/1972	\$2,261.41			\$2,261.41	\$2,261.41			\$2,261.41	\$0.00
441 Street-Pine St. from Church St.	Infrastructure	07/01/1972	\$10,266.06			\$10,266.06	\$10,266.06			\$10,266.06	\$0.00
442 Street-Pine St. from Church St.	Infrastructure	07/01/1972	\$11,845.46			\$11,845.46	\$11,845.46			\$11,845.46	\$0.00
443 Street-Pinehurst St. from	Infrastructure	07/01/1972	\$1,507.60			\$1,507.60	\$1,507.60			\$1,507.60	\$0.00
444 Street-Pleasant St. from Locust	Infrastructure	07/01/1972	\$15,506.78			\$15,506.78	\$15,506.78			\$15,506.78	\$0.00
445 Street-Pleasant View Rd. from	Infrastructure	07/01/1972	\$9,045.62			\$9,045.62	\$9,045.62			\$9,045.62	\$0.00

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
446 Street-Prospect Hill from E.	Infrastructure	07/01/1972	\$6,317.58			\$6,317.58	\$6,317.58			\$6,317.58	\$0.00
447 Street-Prospect St. from Winter	Infrastructure	07/01/1972	\$19,383.48			\$19,383.48	\$19,383.48			\$19,383.48	\$0.00
448 Street-Railroad Ave. from	Infrastructure	07/01/1972	\$2,871.63			\$2,871.63	\$2,871.63			\$2,871.63	\$0.00
450 Street-Red Oak Acres from	Infrastructure	07/01/1972	\$19,814.22			\$19,814.22	\$19,814.22			\$19,814.22	\$0.00
449 Street-Red Oak Acres from	Infrastructure	07/01/1972	\$16,368.27			\$16,368.27	\$16,368.27			\$16,368.27	\$0.00
451 Street-Ridgefield St. from	Infrastructure	07/01/1972	\$10,050.69			\$10,050.69	\$10,050.69			\$10,050.69	\$0.00
452 Street-River Rd. from	Infrastructure	07/01/1972	\$8,614.88			\$8,614.88	\$8,614.88			\$8,614.88	\$0.00
453 Street-River Rd. from	Infrastructure	07/01/1972	\$10,050.69			\$10,050.69	\$10,050.69			\$10,050.69	\$0.00
454 Street-River Rd. from	Infrastructure	07/01/1972	\$19,383.48			\$19,383.48	\$19,383.48			\$19,383.48	\$0.00
455 Street-River Rd. from	Infrastructure	07/01/1972	\$39,628.44			\$39,628.44	\$39,628.44			\$39,628.44	\$0.00
456 Street-River Rd. from	Infrastructure	07/01/1972	\$53,699.41			\$53,699.41	\$53,699.41			\$53,699.41	\$0.00
457 Street-River Rd. from	Infrastructure	07/01/1972	\$45,228.11			\$45,228.11	\$45,228.11			\$45,228.11	\$0.00
511 Street-River Road	Infrastructure	01/01/2012	\$71,101.00			\$71,101.00	\$16,886.48	\$1,777.52		\$18,664.01	\$52,436.98
458 Street-S. Pleasant St. from	Infrastructure	07/01/1972	\$4,594.60			\$4,594.60	\$4,594.60			\$4,594.60	\$0.00
459 Street-S. Pleasant St. from	Infrastructure	07/01/1972	\$17,229.76			\$17,229.76	\$17,229.76			\$17,229.76	\$0.00
460 Street-Sawyer St. from Pine St.	Infrastructure	07/01/1972	\$10,337.85			\$10,337.85	\$10,337.85			\$10,337.85	\$0.00
461 Street-School St. from E. Main	Infrastructure	07/01/1972	\$9,476.37			\$9,476.37	\$9,476.37			\$9,476.37	\$0.00
462 Street-School St. from E. Main	Infrastructure	07/01/1972	\$10,337.85			\$10,337.85	\$10,337.85			\$10,337.85	\$0.00
463 Street-School St. from E. Main	Infrastructure	07/01/1972	\$19,814.22			\$19,814.22	\$19,814.22			\$19,814.22	\$0.00
464 Street-Sharon Cir. from Lisa	Infrastructure	07/01/1972	\$21,537.19			\$21,537.19	\$21,537.19			\$21,537.19	\$0.00
465 Street-Shore Rd. from Bear	Infrastructure	07/01/1972	\$6,461.16			\$6,461.16	\$6,461.16			\$6,461.16	\$0.00
466 Street-Shore Rd. from Bear	Infrastructure	07/01/1972	\$12,114.67			\$12,114.67	\$12,114.67			\$12,114.67	\$0.00
467 Street-Shore Rd. from W.	Infrastructure	07/01/1972	\$2,297.30			\$2,297.30	\$2,297.30			\$2,297.30	\$0.00
468 Street-Shore Rd. from W.	Infrastructure	07/01/1972	\$10,230.17			\$10,230.17	\$10,230.17			\$10,230.17	\$0.00
469 Street-Spencer Way from Bear	Infrastructure	07/01/1972	\$8,614.88			\$8,614.88	\$8,614.88			\$8,614.88	\$0.00
503 Street-Spring Hill	Infrastructure	01/01/2009	\$1,600.00			\$1,600.00	\$500.00	\$40.00		\$540.00	\$1,060.00
470 Street-Spring Hill Rd. from	Infrastructure	07/01/1972	\$61,165.63			\$61,165.63	\$61,165.63			\$61,165.63	\$0.00
471 Street-Spring St. from Prospect	Infrastructure	07/01/1972	\$5,025.35			\$5,025.35	\$5,025.35			\$5,025.35	\$0.00
472 Street-Stevens Ter. from W.	Infrastructure	07/01/1972	\$15,506.78			\$15,506.78	\$15,506.78			\$15,506.78	\$0.00
473 Street-Summer St. from Grove	Infrastructure	07/01/1972	\$10,266.06			\$10,266.06	\$10,266.06			\$10,266.06	\$0.00
474 Street-Summer St. from Grove	Infrastructure	07/01/1972	\$13,065.90			\$13,065.90	\$13,065.90			\$13,065.90	\$0.00
475 Street-Sunset Ter. from Emery	Infrastructure	07/01/1972	\$4,594.60			\$4,594.60	\$4,594.60			\$4,594.60	\$0.00
476 Street-Tannery Lane from	Infrastructure	07/01/1972	\$5,168.93			\$5,168.93	\$5,168.93			\$5,168.93	\$0.00
477 Street-Timothy St. from Emery	Infrastructure	07/01/1972	\$8,614.88			\$8,614.88	\$8,614.88			\$8,614.88	\$0.00
478 Street-Town Forest Rd. from	Infrastructure	07/01/1972	\$4,594.60			\$4,594.60	\$4,594.60			\$4,594.60	\$0.00
480 Street-Union St. Ext. from	Infrastructure	07/01/1972	\$23,260.17			\$23,260.17	\$23,260.17			\$23,260.17	\$0.00
481 Street-Union St. from W. Main	Infrastructure	07/01/1972	\$8,614.88			\$8,614.88	\$8,614.88			\$8,614.88	\$0.00
482 Street-Vale St. from Pleasant	Infrastructure	07/01/1972	\$2,871.63			\$2,871.63	\$2,871.63			\$2,871.63	\$0.00
483 Street-Valley St. from River	Infrastructure	07/01/1972	\$7,107.27			\$7,107.27	\$7,107.27			\$7,107.27	\$0.00
484 Street-Valley St. from River	Infrastructure	07/01/1972	\$11,630.09			\$11,630.09	\$11,630.09			\$11,630.09	\$0.00
485 Street-Vendome St. from	Infrastructure	07/01/1972	\$7,896.97			\$7,896.97	\$7,896.97			\$7,896.97	\$0.00

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
486 Street-W. Hadley from Hadley	Infrastructure	07/01/1972	\$21,967.94			\$21,967.94	\$21,967.94			\$21,967.94	\$0.00
487 Street-W. Main St. from	Infrastructure	07/01/1972	\$53,125.08			\$53,125.08	\$53,125.08			\$53,125.08	\$0.00
488 Street-W. Parish Lane from	Infrastructure	07/01/1972	\$28,429.10			\$28,429.10	\$28,429.10			\$28,429.10	\$0.00
489 Street-W. Shore Rd. from Bear	Infrastructure	07/01/1972	\$27,998.35			\$27,998.35	\$27,998.35			\$27,998.35	\$0.00
490 Street-Walnut St. from Locust	Infrastructure	07/01/1972	\$11,630.09			\$11,630.09	\$11,630.09			\$11,630.09	\$0.00
491 Street-Westminister Rd. from	Infrastructure	07/01/1972	\$9,691.74			\$9,691.74	\$9,691.74			\$9,691.74	\$0.00
492 Street-Whittier Dr. from W.	Infrastructure	07/01/1972	\$12,922.32			\$12,922.32	\$12,922.32			\$12,922.32	\$0.00
493 Street-Willowdale Dr. from	Infrastructure	07/01/1972	\$36,182.49			\$36,182.49	\$36,182.49			\$36,182.49	\$0.00
494 Street-Winter St. from Church	Infrastructure	07/01/1972	\$21,967.94			\$21,967.94	\$21,967.94			\$21,967.94	\$0.00
495 Street-Winter St. from Church	Infrastructure	07/01/1972	\$26,490.75			\$26,490.75	\$26,490.75			\$26,490.75	\$0.00
496 Street-Woodland St. Ext. from	Infrastructure	07/01/1972	\$2,871.63			\$2,871.63	\$2,871.63			\$2,871.63	\$0.00
497 Street-Woodland St. from W.	Infrastructure	07/01/1972	\$8,040.55			\$8,040.55	\$8,040.55			\$8,040.55	\$0.00
499 Street-Woodland St. from W.	Infrastructure	07/01/1972	\$22,111.52			\$22,111.52	\$22,111.52			\$22,111.52	\$0.00
520 Streets	Infrastructure	01/01/2018	\$114,421.00			\$114,421.00	\$10,011.83	\$2,860.52		\$12,872.36	\$101,548.63
275 Streets-CH90	Infrastructure	01/01/2021	\$135,498.00			\$135,498.00	\$1,354.98	\$2,709.96		\$4,064.94	\$131,433.06
400 Streets-High St. from Broad St.	Infrastructure	07/01/1972	\$8,614.88			\$8,614.88	\$8,614.88			\$8,614.88	\$0.00
517 Streets-Little Pond	Infrastructure	01/01/2016	\$256,181.81			\$256,181.81	\$28,179.99	\$5,123.63		\$33,303.63	\$222,878.17
512 Streets-Main St.	Infrastructure	01/01/2015	\$108,528.00			\$108,528.00	\$14,108.64	\$2,170.56		\$16,279.20	\$92,248.80
514 Streets-Maple/Spring/Sawyer/P	Infrastructure	01/01/2013	\$178,193.56			\$178,193.56	\$37,866.13	\$4,454.83		\$42,320.97	\$135,872.58
273 Streets-S. Pleasant, Bear Hill	Infrastructure	01/01/2018	\$360,324.00			\$360,324.00	\$31,528.35	\$9,008.10		\$40,536.45	\$319,787.55
515 Streets-Sawyer/Maples/Pine/Su	Infrastructure	01/01/2014	\$276,798.64			\$276,798.64	\$51,899.74	\$6,919.96		\$58,819.71	\$217,978.92
518 Streets-Various	Infrastructure	01/01/2016	\$85,000.64			\$85,000.64	\$9,350.07	\$1,700.01		\$11,050.08	\$73,950.55
519 Streets-Various	Infrastructure	01/01/2017	\$100,995.42			\$100,995.42	\$9,089.58	\$2,019.90		\$11,109.49	\$89,885.92
505 Subdivision	Infrastructure	01/01/2009	\$105,373.16			\$105,373.16	\$32,929.11	\$2,634.32		\$35,563.44	\$69,809.71
124 Sweeper Johnson Stm04/16	Machinery	01/01/2017	\$27,515.08			\$27,515.08	\$12,381.78	\$2,751.50		\$15,133.29	\$12,381.78
513 Town Center	Infrastructure	01/01/2015	\$37,403.00			\$37,403.00	\$4,862.39	\$748.06		\$5,610.45	\$31,792.55
270 Town Square	Infrastructure	01/01/2015	\$120,145.75			\$120,145.75	\$15,618.94	\$2,402.91		\$18,021.86	\$102,123.88
114 Tractor/Loader-1997 New	Machinery	07/01/1996	\$22,767.00			\$22,767.00	\$22,767.00			\$22,767.00	\$0.00
547 Truck 1986-Dump	Vehicles	07/01/1986	\$22,600.00			\$22,600.00	\$22,600.00			\$22,600.00	\$0.00
554 Truck 2012-Ford Dump H11	Vehicles	01/01/2013	\$48,812.00			\$48,812.00	\$41,490.20	\$4,881.20		\$46,371.40	\$2,440.60
555 Truck 2014-Dump w/Plow	Vehicles	01/01/2017	\$49,896.54			\$49,896.54	\$44,906.88	\$4,989.65		\$49,896.54	\$0.00
556 Truck 2020 Ford F350	Vehicles	01/01/2020	\$43,659.00			\$43,659.00	\$13,097.70	\$8,731.80		\$21,829.50	\$21,829.50
548 Truck-2001 International 4900	Vehicles	07/01/2001	\$88,564.00			\$88,564.00	\$88,564.00			\$88,564.00	\$0.00
550 Truck-2005 Ford F450	Vehicles	07/01/2005	\$40,000.00			\$40,000.00	\$40,000.00			\$40,000.00	\$0.00
549 Truck-2005 International 7400	Vehicles	07/01/2004	\$93,243.00			\$93,243.00	\$93,243.00			\$93,243.00	\$0.00
551 Truck-2008 Ford F350	Vehicles	07/01/2009	\$27,314.00			\$27,314.00	\$27,314.00			\$27,314.00	\$0.00
560 Truck-Dump, Wing Plow,	Vehicles	01/06/2021	\$200,440.00			\$200,440.00	\$20,044.00	\$40,088.00		\$60,132.00	\$140,308.00
557 Truck-Freightliner	Vehicles	01/01/2020	\$174,860.00			\$174,860.00	\$52,458.00	\$34,972.00		\$87,430.00	\$87,430.00
Department Total : Highway			\$10,085,955.82	\$1,986,487.16	\$0.00	\$12,072,442.98	\$5,715,982.66	\$288,284.97	\$0.00	\$6,004,267.63	\$6,068,175.34

Department: Information Technology

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
46 Fldg & Insrtr 3 Station w/o	Machinery	07/01/2006	\$10,600.00			\$10,600.00	\$10,600.00			\$10,600.00	\$0.00
52 Laptops & Accessories	Machinery	01/01/2021	\$39,788.00			\$39,788.00	\$3,978.80	\$7,957.60		\$11,936.40	\$27,851.60
45 Town Hall Network Server	Machinery	07/01/2005	\$12,000.00			\$12,000.00	\$12,000.00			\$12,000.00	\$0.00
47 Town Hall Network Server	Machinery	02/01/2012	\$20,300.00			\$20,300.00	\$20,300.00			\$20,300.00	\$0.00
Department Total : Information Technology			\$82,688.00	\$0.00	\$0.00	\$82,688.00	\$46,878.80	\$7,957.60	\$0.00	\$54,836.40	\$27,851.60
Department: Library											
41 Building-Orig.	Buildings	07/01/1973	\$53,643.12			\$53,643.12	\$53,643.12			\$53,643.12	\$0.00
40 Building-Original Thomas	Buildings	06/30/1930	\$41,206.00			\$41,206.00	\$41,206.00			\$41,206.00	\$0.00
264 Land-34 W. Main St.-0.21	Land	06/30/1929	\$4,842.03			\$4,842.03					\$4,842.03
265 Land-86 W. Main St.-6.47	Land	07/01/1998	\$150,000.00			\$150,000.00					\$150,000.00
42 Library Building Constr	Buildings	01/01/2009	\$3,586,706.00			\$3,586,706.00	\$1,120,845.62	\$89,667.65		\$1,210,513.27	\$2,376,192.72
564 Library Parking Lot	Buildings	01/01/2021	\$49,333.00			\$49,333.00	\$1,233.32	\$2,466.65		\$3,699.97	\$45,633.02
159 Library Roof Repairs	Buildings	01/01/2021	\$670,106.00			\$670,106.00	\$16,752.65	\$33,505.30		\$50,257.95	\$619,848.05
135 Server-Library Stm04/12 A2F	Machinery	06/30/2013	\$5,687.75			\$5,687.75	\$5,687.75			\$5,687.75	\$0.00
Department Total : Library			\$4,561,523.90	\$0.00	\$0.00	\$4,561,523.90	\$1,239,368.47	\$125,639.60	\$0.00	\$1,365,008.07	\$3,196,515.83
Department: Parks & Recreation											
44 Building-Indian Head Park	Buildings	01/01/2008	\$5,000.00			\$5,000.00	\$1,687.50	\$125.00		\$1,812.50	\$3,187.50
43 Building-Locust St. Storage	Buildings	07/01/1969	\$10,510.29			\$10,510.29	\$10,510.29			\$10,510.29	\$0.00
267 Land-4 Broad St.-0.44 Acre	Land	06/30/1913	\$3,245.49			\$3,245.49					\$3,245.49
266 Land-B+M RR-18.06 Acres	Land	06/30/1931	\$8,200.00			\$8,200.00					\$8,200.00
268 Land-River Rd.-0.7 Acre	Land	06/30/1913	\$6,884.19			\$6,884.19					\$6,884.19
269 Land-W. Main St.-0.39 Acre	Land	07/01/1969	\$21,657.65			\$21,657.65					\$21,657.65
140 Lawn Mower John Deere	Machinery	01/01/2017	\$9,992.82			\$9,992.82	\$4,496.76	\$999.28		\$5,496.05	\$4,496.76
162 Playground Access	Buildings	01/01/2020	\$12,950.00			\$12,950.00	\$971.25	\$647.50		\$1,618.75	\$11,331.25
730 Playground Improvements	Machinery	01/01/2022		\$11,145.71		\$11,145.71		\$278.64		\$278.64	\$10,867.06
161 Playground-Donaghue School,	Buildings	01/01/2019	\$15,000.00			\$15,000.00	\$1,875.00	\$750.00		\$2,625.00	\$12,375.00
134 Swing Set	Machinery	01/01/2018	\$23,748.00			\$23,748.00	\$4,155.90	\$1,187.40		\$5,343.30	\$18,404.70
138 Tractor	Machinery	07/01/2007	\$18,400.00			\$18,400.00	\$18,400.00			\$18,400.00	\$0.00
139 Tractor P&R	Machinery	01/01/2014	\$23,578.00			\$23,578.00	\$17,683.50	\$2,357.80		\$20,041.30	\$3,536.70
137 Tractor-Title# AJ606119	Machinery	07/01/1982	\$6,000.00			\$6,000.00	\$6,000.00			\$6,000.00	\$0.00
160 Well (Error in FY10)	Buildings	01/01/2002	\$7,100.60			\$7,100.60	\$6,923.08	\$177.51		\$7,100.60	\$0.00
Department Total : Parks & Recreation			\$172,267.04	\$11,145.71	\$0.00	\$183,412.75	\$72,703.29	\$6,523.13	\$0.00	\$79,226.43	\$104,186.31
Department: Pentucket Reg School Dist											
25 Building-Donaghue Sch-FI	Buildings	01/01/2012	\$14,160.00			\$14,160.00	\$3,363.00	\$354.00		\$3,717.00	\$10,443.00
24 Building-Donaghue	Buildings	01/01/2011	\$9,062.00			\$9,062.00	\$2,378.77	\$226.55		\$2,605.32	\$6,456.67
23 Building-Donaghue	Buildings	01/01/2011	\$189,365.00			\$189,365.00	\$49,708.31	\$4,734.12		\$54,442.43	\$134,922.56
19 Building-Helen R. Donaghue	Buildings	01/01/1993	\$5,063,800.00			\$5,063,800.00	\$3,607,957.50	\$126,595.00		\$3,734,552.50	\$1,329,247.50
20 Building-Sweetsir School	Buildings	07/01/1968	\$433,042.00			\$433,042.00	\$433,042.00			\$433,042.00	\$0.00

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
21 Building-Sweetsir	Buildings	01/01/1993	\$2,666,000.00			\$2,666,000.00	\$1,899,525.00	\$66,650.00		\$1,966,175.00	\$699,825.00
22 Building-Sweetsir School-Roof	Buildings	01/01/2012	\$39,656.00			\$39,656.00	\$9,418.30	\$991.40		\$10,409.70	\$29,246.30
148 Driveway/SWR-Sweetsir	Buildings	01/01/2007	\$135,000.00			\$135,000.00	\$97,875.00	\$6,750.00		\$104,625.00	\$30,375.00
143 Entrance Road	Buildings	07/01/1952	\$11,000.00			\$11,000.00	\$11,000.00			\$11,000.00	\$0.00
152 HVAC Replacement-Sweetsir	Buildings	01/01/2009	\$23,102.00			\$23,102.00	\$14,438.75	\$1,155.10		\$15,593.85	\$7,508.15
255 Land-104 Church St.-12.5	Land	07/01/1996	\$12,500.00			\$12,500.00					\$12,500.00
252 Land-19 Locust St.-13.4 Acres	Land	07/01/1952	\$74,828.41			\$74,828.41					\$74,828.41
150 New Driveway/SWR-Sweetsir	Buildings	01/01/2008	\$131,963.00			\$131,963.00	\$89,075.02	\$6,598.15		\$95,673.17	\$36,289.82
151 New Driveway/SWR-Sweetsir	Buildings	01/01/2009	\$4,642.00			\$4,642.00	\$2,901.25	\$232.10		\$3,133.35	\$1,508.65
153 Painting-Sweetsir Free Cash	Buildings	01/01/2016	\$24,800.00			\$24,800.00	\$6,820.00	\$1,240.00		\$8,060.00	\$16,740.00
18 Pentucket Regional School	Buildings	07/01/1951	\$439,945.00			\$439,945.00	\$439,945.00			\$439,945.00	\$0.00
144 Play Structure	Buildings	07/01/1978	\$5,279.33			\$5,279.33	\$5,279.33			\$5,279.33	\$0.00
147 Play Structure	Buildings	07/01/1999	\$11,629.99			\$11,629.99	\$11,629.99			\$11,629.99	\$0.00
149 Playground Equipment	Buildings	01/01/2007	\$10,000.00			\$10,000.00	\$7,250.00	\$500.00		\$7,750.00	\$2,250.00
732 School Sidewalks (Grant	Infrastructure	01/01/2022		\$44,875.25		\$44,875.25		\$1,121.88		\$1,121.88	\$43,753.36
145 Site Lighting	Buildings	07/01/1990	\$10,735.66			\$10,735.66	\$10,735.66			\$10,735.66	\$0.00
146 Tennis Courts	Buildings	07/01/1993	\$82,497.58			\$82,497.58	\$82,497.58			\$82,497.58	\$0.00
Department Total : Pentucket Reg School Dist			\$9,393,007.97	\$44,875.25	\$0.00	\$9,437,883.22	\$6,784,840.47	\$217,148.30	\$0.00	\$7,001,988.77	\$2,435,894.44

Department: Police											
66 ATV	Machinery	07/01/2000	\$6,675.00			\$6,675.00	\$6,675.00			\$6,675.00	\$0.00
85 ATV Police Shared with	Machinery	01/01/2016	\$10,708.59			\$10,708.59	\$5,889.72	\$1,070.85		\$6,960.58	\$3,748.00
528 Auto-2012 Dodge Charger	Vehicles	08/01/2012	\$34,992.00			\$34,992.00	\$34,992.00			\$34,992.00	\$0.00
529 Auto-2014 Ford Interceptor	Vehicles	08/08/2014	\$40,000.00			\$40,000.00	\$40,000.00			\$40,000.00	\$0.00
530 Auto-2015 Ford Interceptor	Vehicles	01/01/2017	\$46,076.33			\$46,076.33	\$41,468.69	\$4,607.63		\$46,076.33	\$0.00
531 Auto-2017 Ford Interceptor	Vehicles	01/01/2017	\$49,800.00			\$49,800.00	\$44,820.00	\$4,980.00		\$49,800.00	\$0.00
532 Auto-2018 Ford Interceptor	Vehicles	01/01/2019	\$51,000.00			\$51,000.00	\$25,500.00	\$10,200.00		\$35,700.00	\$15,300.00
67 Breath Analyzer	Machinery	07/01/2002	\$5,000.00			\$5,000.00	\$5,000.00			\$5,000.00	\$0.00
12 Building Repair-Stm04/11 A2g	Buildings	01/01/2013	\$4,618.00			\$4,618.00	\$981.32	\$115.45		\$1,096.77	\$3,521.22
10 Building-Municipal Building	Buildings	01/01/1970	\$21,810.42			\$21,810.42	\$21,810.42			\$21,810.42	\$0.00
11 Building-Municipal	Buildings	01/01/2002	\$224,068.00			\$224,068.00	\$218,466.30	\$5,601.70		\$224,068.00	\$0.00
13 Building-Police	Buildings	01/01/2014	\$45,455.00			\$45,455.00	\$8,522.81	\$1,136.37		\$9,659.18	\$35,795.81
83 Bullet Proof Plate Carriers &	Machinery	01/01/2017	\$4,767.62			\$4,767.62	\$2,145.42	\$476.76		\$2,622.19	\$2,145.42
76 Comm Infrastructure Purchase	Machinery	01/01/2015	\$174,528.79			\$174,528.79	\$113,443.71	\$17,452.87		\$130,896.59	\$43,632.19
69 Computer System-File Server	Machinery	07/01/2000	\$7,500.00			\$7,500.00	\$7,500.00			\$7,500.00	\$0.00
70 Computer System-File Server	Machinery	07/01/2003	\$7,250.00			\$7,250.00	\$7,250.00			\$7,250.00	\$0.00
75 Computer-Police	Machinery	06/30/2013	\$22,000.00			\$22,000.00	\$22,000.00			\$22,000.00	\$0.00
72 Dispatch Console-1Position	Machinery	07/01/1993	\$35,000.00			\$35,000.00	\$35,000.00			\$35,000.00	\$0.00
249 Land-16 E. Main St.-1.02	Land	07/01/1970	\$2,689.58			\$2,689.58					\$2,689.58
16 Police Complex	Buildings	01/01/2021	\$5,423,440.00			\$5,423,440.00	\$67,793.00	\$135,586.00		\$203,379.00	\$5,220,061.00
15 Police Complex Eng &	Buildings	01/01/2021	\$557,542.00			\$557,542.00	\$6,969.27	\$13,938.55		\$20,907.82	\$536,634.17

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
88 Police Station Equipment	Machinery	01/01/2021	\$206,389.00			\$206,389.00	\$10,319.45	\$20,638.90		\$30,958.35	\$175,430.65
14 Police Station Fixtures	Buildings	01/01/2021	\$219,796.00			\$219,796.00	\$2,747.45	\$5,494.90		\$8,242.35	\$211,553.65
142 Police Station Furnishings	Buildings	01/01/2021	\$50,609.00			\$50,609.00	\$1,265.22	\$2,530.45		\$3,795.67	\$46,813.32
736 Police Station Upgrades	Buildings	01/01/2022		\$9,200.00		\$9,200.00		\$230.00		\$230.00	\$8,970.00
81 Tasers Stm04/14 A1K	Machinery	01/01/2017	\$19,895.71			\$19,895.71	\$8,953.06	\$1,989.57		\$10,942.64	\$8,953.06
74 Telecom System	Machinery	06/30/2011	\$56,136.00			\$56,136.00	\$56,136.00			\$56,136.00	\$0.00
73 Telephone System	Machinery	07/01/1997	\$13,489.24			\$13,489.24	\$13,489.24			\$13,489.24	\$0.00
82 Trailer & Speed Sign Stm04/15	Machinery	01/01/2017	\$20,891.06			\$20,891.06	\$9,400.97	\$2,089.10		\$11,490.08	\$9,400.97
71 UPS	Machinery	07/01/1999	\$5,787.00			\$5,787.00	\$5,787.00			\$5,787.00	\$0.00
533 Vehicle-Ford Explorer 2020	Vehicles	01/01/2021	\$56,576.00			\$56,576.00	\$5,657.60	\$11,315.20		\$16,972.80	\$39,603.20
84 Vests Bullet Proof	Machinery	01/01/2017	\$17,525.00			\$17,525.00	\$7,886.25	\$1,752.50		\$9,638.75	\$7,886.25
86 Vests Bullet Proof	Machinery	01/01/2019	\$5,873.00			\$5,873.00	\$1,468.25	\$587.30		\$2,055.55	\$3,817.45
Department Total : Police			\$7,447,888.34	\$9,200.00	\$0.00	\$7,457,088.34	\$839,338.20	\$241,794.13	\$0.00	\$1,081,132.34	\$6,375,955.99
Department: Selectmen											
51 Boiler Town Hall	Machinery	01/01/2014	\$10,400.00			\$10,400.00	\$7,800.00	\$1,040.00		\$8,840.00	\$1,560.00
8 Building-2 Littles	Buildings	08/13/2013									\$0.00
3 Building-Historical	Buildings	07/01/1973	\$15,019.97			\$15,019.97	\$15,019.97			\$15,019.97	\$0.00
5 Building-Historical	Buildings	06/29/1909	\$1,554.89			\$1,554.89	\$1,554.89			\$1,554.89	\$0.00
4 Building-Town Hall	Buildings	01/01/2011	\$3,094,604.00			\$3,094,604.00	\$812,333.55	\$77,365.10		\$889,698.65	\$2,204,905.35
6 Building-Town Hall	Buildings	01/01/1901	\$25,000.00			\$25,000.00	\$25,000.00			\$25,000.00	\$0.00
7 Building-Town Hall Annex	Buildings	06/29/1910	\$9,683.50			\$9,683.50	\$9,683.50			\$9,683.50	\$0.00
59 Camcorder-Cable access	Machinery	01/01/2014	\$7,999.00			\$7,999.00	\$5,999.25	\$799.90		\$6,799.15	\$1,199.85
60 Camcorder-Cable access	Machinery	01/01/2014	\$7,999.00			\$7,999.00	\$5,999.25	\$799.90		\$6,799.15	\$1,199.85
55 Camcorder-Sony camera	Machinery	01/01/2013	\$8,458.85			\$8,458.85	\$7,190.02	\$845.88		\$8,035.90	\$422.94
65 Computer Imac Pro 27"/CTO	Machinery	01/01/2018	\$11,979.00			\$11,979.00	\$8,385.30	\$2,395.80		\$10,781.10	\$1,197.90
56 Computer-Apple Mac Pro	Machinery	01/01/2013	\$5,817.79			\$5,817.79	\$4,945.12	\$581.77		\$5,526.90	\$290.88
62 Condensor	Machinery	01/01/2015	\$5,800.00			\$5,800.00	\$3,770.00	\$580.00		\$4,350.00	\$1,450.00
136 Energy Savings Program	Buildings	01/01/2015	\$743,425.61			\$743,425.61	\$241,613.32	\$37,171.28		\$278,784.60	\$464,641.00
64 Financial Software	Machinery	01/01/2018	\$42,747.00			\$42,747.00	\$29,922.90	\$8,549.40		\$38,472.30	\$4,274.70
168 Land - 2-8 School St.-0.27	Land	07/01/1900	\$2,143.08			\$2,143.08					\$2,143.08
170 Land-10 Ridgfield Rd.-0.19	Land	06/30/1929	\$4,821.03			\$4,821.03					\$4,821.03
171 Land-14 Lake View Ave.-0.48	Land	07/01/1953	\$3,722.23			\$3,722.23					\$3,722.23
172 Land-15 Broad St.-1.53 Acres	Land	07/01/1993	\$13,138.25			\$13,138.25					\$13,138.25
174 Land-15 Federal Way-1.03	Land	07/01/1993	\$10,094.02			\$10,094.02					\$10,094.02
175 Land-17 High St.-0.24 Acre	Land	07/01/1980	\$46,587.67			\$46,587.67					\$46,587.67
166 Land-18 E. Main St.-16.1	Land	06/30/1907	\$8,918.78			\$8,918.78					\$8,918.78
176 Land-23 Brush Hill Rd.-42.22	Land	07/01/2000	\$200,000.00			\$200,000.00					\$200,000.00
241 Land-23 West Shore Rd.	Land	11/20/2015	\$5,000.00			\$5,000.00					\$5,000.00
240 Land-25 School St. Stm01/12	Land	07/13/2012	\$130,000.00			\$130,000.00					\$130,000.00
169 Land-26 School St.-0.23 Acre	Land	06/30/1910	\$2,576.71			\$2,576.71					\$2,576.71

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
239 Land-27 Broad St.-0.32 Acre	Land	07/01/2006	\$1,921.00			\$1,921.00					\$1,921.00
177 Land-32 Health Rd.-0.49 Acre	Land	07/01/1980	\$52,799.36			\$52,799.36					\$52,799.36
178 Land-54 Hadley Rd.-3.7 Acres	Land	07/01/1981	\$86,984.87			\$86,984.87					\$86,984.87
179 Land-Amesbury Ave.-0.08	Land	07/01/1963	\$15,532.65			\$15,532.65					\$15,532.65
180 Land-Ash Ave.-0.33 Acre	Land	06/30/1944	\$9,300.19			\$9,300.19					\$9,300.19
181 Land-Ash Ave.-0.46 Acre	Land	07/01/1953	\$18,508.84			\$18,508.84					\$18,508.84
182 Land-Attitash Ave.-0.29 Acre	Land	07/01/1958	\$21,356.91			\$21,356.91					\$21,356.91
184 Land-Bear Hill Rd.-4 Acres	Land	07/01/1965	\$27,696.01			\$27,696.01					\$27,696.01
185 Land-Bellmore Rd.-0.62 Acre	Land	07/01/1961	\$17,093.79			\$17,093.79					\$17,093.79
186 Land-Broad St.-0.32 Acre	Land	07/01/1980	\$57,905.57			\$57,905.57					\$57,905.57
187 Land-Brush Hill Rd.-1.2 Acres	Land	07/01/1998	\$1,648.35			\$1,648.35					\$1,648.35
188 Land-Chestnut St.-0.05 Acre	Land	06/30/1927	\$634.36			\$634.36					\$634.36
189 Land-Corner W. Shore	Land	07/01/1953	\$182.27			\$182.27					\$182.27
190 Land-E. Main St.-0.22 Acre	Land	06/30/1904	\$2,407.45			\$2,407.45					\$2,407.45
191 Land-E. Main St.-0.47 Acre	Land	06/30/1944	\$6,663.02			\$6,663.02					\$6,663.02
192 Land-E. Main St.-3.5 Acres	Land	07/01/1973	\$5,006.06			\$5,006.06					\$5,006.06
193 Land-Emercy St.-17.94 Acres	Land	07/01/1984	\$140,533.22			\$140,533.22					\$140,533.22
194 Land-Hadley Rd.-0.46 Acre	Land	07/01/1979	\$47,954.74			\$47,954.74					\$47,954.74
195 Land-Hadley Rd.-2.7 Acres	Land	07/01/1953	\$1,893.09			\$1,893.09					\$1,893.09
196 Land-Hadley Rd.-5.2 Acres	Land	06/30/1944	\$10,849.11			\$10,849.11					\$10,849.11
197 Land-Hadley Rd.-5.8 Acres	Land	07/01/1984	\$5,233.30			\$5,233.30					\$5,233.30
198 Land-Hadley Rd.-5.8 Acres	Land	07/01/1968	\$1,689.29			\$1,689.29					\$1,689.29
199 Land-Harriman Rd.-0.37 Acre	Land	07/01/1958	\$745.01			\$745.01					\$745.01
200 Land-Highland Rd.-58.3 Acres	Land	07/01/1998	\$22,719.78			\$22,719.78					\$22,719.78
201 Land-Highland Rd.-8.21 Acres	Land	07/01/1998	\$45,631.87			\$45,631.87					\$45,631.87
202 Land-Highland Rd.-9.98 Acres	Land	07/01/2002	\$174,300.00			\$174,300.00					\$174,300.00
203 Land-Hillcrest Ave.-0.17 Acre	Land	06/30/1944	\$6,636.31			\$6,636.31					\$6,636.31
204 Land-Hillcrest Ave.-0.79 Acre	Land	07/01/1953	\$1,010.50			\$1,010.50					\$1,010.50
205 Land-Hilton Ave.-0.09 Acre	Land	06/30/1944	\$333.82			\$333.82					\$333.82
206 Land-Hilton Ave.-0.14 Acre	Land	07/01/1981	\$3,730.35			\$3,730.35					\$3,730.35
207 Land-Huse Rd.-2.8 Acres	Land	07/01/1980	\$78,172.52			\$78,172.52					\$78,172.52
208 Land-Lake View Ave.-0.42	Land	06/30/1944	\$480.70			\$480.70					\$480.70
243 Land-Lakeview Ave.	Land	06/30/2020	\$7,000.00			\$7,000.00					\$7,000.00
242 Land-Lakeview Book 2613,	Land	06/30/2020									\$0.00
209 Land-Laurel Ave.-0.06 Acre	Land	07/01/1953	\$882.59			\$882.59					\$882.59
210 Land-Locust Grove Ave.-0.05	Land	07/01/1969	\$9,262.81			\$9,262.81					\$9,262.81
211 Land-Merrimac Ave.-0.04	Land	07/01/1953	\$230.24			\$230.24					\$230.24
212 Land-Merrimac Ave.-0.04	Land	07/01/1953	\$230.24			\$230.24					\$230.24
163 Land-Mill St.-1.59 Acres	Land	06/30/1990	\$2,698.78			\$2,698.78					\$2,698.78
213 Land-Mountain View	Land	07/01/1985	\$61,358.40			\$61,358.40					\$61,358.40
214 Land-Mountain View	Land	06/30/1945	\$6,195.67			\$6,195.67					\$6,195.67

Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
215 Land-North St.-0.72 Acre	Land	07/01/1987	\$84,930.62			\$84,930.62					\$84,930.62
216 Land-Pine St.-0.29 Acre	Land	07/01/1964	\$16,809.72			\$16,809.72					\$16,809.72
217 Land-Pinehurst Rd.-0.13 Acre	Land	07/01/1965	\$16,009.26			\$16,009.26					\$16,009.26
218 Land-Pleasant View Ave.-0.39	Land	07/01/1964	\$25,223.47			\$25,223.47					\$25,223.47
219 Land-Pleasant View Ave.-0.77	Land	06/30/1943	\$9,782.45			\$9,782.45					\$9,782.45
223 Land-RR Bear Hill Rd.-13.0	Land	07/01/1965	\$34,953.54			\$34,953.54					\$34,953.54
224 Land-RR Bear Hill Rd.-13.0	Land	07/01/1965	\$34,953.54			\$34,953.54					\$34,953.54
225 Land-RR Bear Hill Rd.-18.0	Land	07/01/1965	\$39,222.68			\$39,222.68					\$39,222.68
226 Land-RR Bear Hill Rd.-2.0	Land	07/01/1965	\$25,561.44			\$25,561.44					\$25,561.44
227 Land-RR Bear Hill Rd.-3.0	Land	07/01/1965	\$26,628.73			\$26,628.73					\$26,628.73
220 Land-Red Oak Hill Rd.-11.8	Land	07/01/2001	\$20,000.00			\$20,000.00					\$20,000.00
221 Land-Red Oak Hill Rd.-7.0	Land	07/01/1995	\$28,625.37			\$28,625.37					\$28,625.37
222 Land-River Rd.-0.3 Acre	Land	07/01/1953	\$17,651.83			\$17,651.83					\$17,651.83
165 Land-River Rd.-0.5 Acre	Land	07/01/1953	\$18,726.29			\$18,726.29					\$18,726.29
164 Land-River Rd.-0.63 Acre	Land	06/30/1924	\$12,722.92			\$12,722.92					\$12,722.92
167 Land-River Rd.-0.98 Acre	Land	07/01/1953	\$6,664.21			\$6,664.21					\$6,664.21
228 Land-School St.-0.23 Acre	Land	06/30/1949	\$10,032.93			\$10,032.93					\$10,032.93
229 Land-School St.-0.24 Acre	Land	07/01/1958	\$14,450.06			\$14,450.06					\$14,450.06
230 Land-Summit Ave.-0.09 Acre	Land	07/01/2003	\$5,000.00			\$5,000.00					\$5,000.00
231 Land-Summit Ave.-0.91 Acre	Land	06/30/1944	\$2,183.17			\$2,183.17					\$2,183.17
232 Land-Thorndike Ave.-0.04	Land	07/01/1980	\$947.55			\$947.55					\$947.55
233 Land-Union St.-0.53 Acre	Land	07/01/1992	\$78,769.11			\$78,769.11					\$78,769.11
234 Land-Vendome St.-0.16 Acre	Land	07/01/1958	\$14,093.07			\$14,093.07					\$14,093.07
235 Land-W. Shore Rd.-0.03 Acre	Land	07/01/1953	\$704.79			\$704.79					\$704.79
236 Land-Whittier Ave.-0.27 Acre	Land	07/01/1953	\$17,485.54			\$17,485.54					\$17,485.54
237 Land-Whittier Ave.-0.85 Acre	Land	06/30/1944	\$540.79			\$540.79					\$540.79
238 Land-Winthrop Ave.-1.86	Land	07/01/1966	\$1,920.46			\$1,920.46					\$1,920.46
563 Painting-Sweetsir Stm16	Buildings	01/01/2017	\$24,900.00			\$24,900.00	\$5,602.50	\$1,245.00		\$6,847.50	\$18,052.50
57 Server-Tightrope Cablecast	Machinery	01/01/2013	\$11,150.00			\$11,150.00	\$9,477.50	\$1,115.00		\$10,592.50	\$557.50
141 Soundproofing Auditorium	Buildings	01/01/2018	\$96,509.00			\$96,509.00	\$16,889.07	\$4,825.45		\$21,714.52	\$74,794.47
58 Studio-Mobile kit	Machinery	01/01/2013	\$7,200.00			\$7,200.00	\$6,120.00	\$720.00		\$6,840.00	\$360.00
9 Town Hall Exterior Repairs	Buildings	01/01/2021	\$1,053,904.00			\$1,053,904.00	\$13,173.80	\$26,347.60		\$39,521.40	\$1,014,382.60
722 Town Hall Improvements	Buildings	01/01/2022		\$113,289.50		\$113,289.50		\$2,832.23		\$2,832.23	\$110,457.26
738 Town Hall Improvements	Buildings	01/01/2022		\$98,523.00		\$98,523.00		\$2,463.07		\$2,463.07	\$96,059.92
737 Town Hall Improvements -	Construction	01/01/2021	\$98,523.00		\$98,523.00						\$0.00
63 Tricaster w/out control surface	Machinery	01/01/2017	\$11,973.00			\$11,973.00	\$5,387.85	\$1,197.30		\$6,585.15	\$5,387.85
61 VOD Box-cable access	Machinery	01/01/2014	\$8,863.00			\$8,863.00	\$6,647.25	\$886.30		\$7,533.55	\$1,329.45
Department Total : Selectmen			\$7,250,518.96	\$211,812.50	\$98,523.00	\$7,363,808.46	\$1,242,515.05	\$171,761.00	\$0.00	\$1,414,276.05	\$5,949,532.40

Department: Town Clerk

48 Voting Equipment Stm04/11	Machinery	01/01/2014	\$6,500.00			\$6,500.00	\$4,875.00	\$650.00		\$5,525.00	\$975.00
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Town of Merrimac, Massachusetts

Fixed Asset Values Report

Description	Class	Date	Cost 7/1/2021	Increases FY22	Decreases FY22	Cost 6/30/2022	Acc Depr 7/1/2021	Increases FY22	Decreases FY22	Acc Depr 6/30/2022	Net Assets 6/30/2022
Department Total : Town Clerk			\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$4,875.00	\$650.00	\$0.00	\$5,525.00	\$975.00
Department: Veterans											
158 Memorial Veteran-Church St	Buildings	01/01/2019	\$15,000.00			\$15,000.00	\$1,875.00	\$750.00		\$2,625.00	\$12,375.00
Department Total : Veterans			\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$1,875.00	\$750.00	\$0.00	\$2,625.00	\$12,375.00
Fund Governmental Total			\$42,939,361.21	\$3,589,971.62	\$98,523.00	\$46,430,809.83	\$17,985,900.04	\$1,288,093.82	\$0.00	\$19,273,993.86	\$27,156,815.96
Total # of Assets: 722	Grand Total		\$66,217,675.49	\$5,597,735.59	\$98,523.00	\$71,716,888.08	\$30,094,672.66	\$1,961,975.65	\$0.00	\$32,056,648.31	\$39,660,239.76