

South Feather Water and Power Agency
Increase in Capital Assets
2019

<u>Account</u>	<u>Project Description</u>	<u>Project Code</u>	<u>Amount</u>
07-00-11140-0	Lost Creek Dam Improvement Project	2010-0828	1,347,636
	LCD fixed cone valve	2017-0937	230,545
	SCDD log boom replacements	2019-0946	13,792
	MRC panels 300 & 526 repair	2019-0951	220,430
	MRC Station 3 culvert	2019-0955	61,706
	WPH #1 CW pump & motor rebuild	2019-0956	12,063
	SF 14 2.3KV pole installation	2019-0957	31,000
	LCD low level outlet valve	2019-0958	7,330
	Forbestown Diversion dredging	2019-0959	1,088,047
	SF 3 gauging station	2019-0961	11,529
KPH Oil Bearing Tub	2018-0940	14,500	
07-00-11150-0	LGV campground dumpster lockers	2018-0941	13,754
	Vehicle replacements, 2019 Ford F150	2019-0815	33,371
	PD towable air compressor	2019-0954	22,806
	SCADA software replacement	2019-0962	42,899
	KPH Oil Bearing Tub	2018-0940	(14,500)
40kW Portable Generator	2019-0963	34,228	
07-00-11185-0	Alarm monitoring upgrade	2019-0947	16,240
	Microwave radio battery replacement	2019-0948	9,758
			3,197,134
07-00-1120x-0	Construction in Progress		303,636
			3,500,770