

Appendix C-2. Sewer System Asset Depreciation Allocated to Cost Components

Sewer System Asset Depreciation									
Asset No	Asset Description Date Acquired	Cost Component	Method	Life	Sold?	Cost	Accum Depr 07/10/10	Current Depreciation	Accum Depr 06/30/11
								32,026.60	
▼ Peak Hour									
238	Donated Sewer Mains 01/10/180	Peak Hour	ST LINE	30/00	N	143,793.17	143,793.17	0.00	143,793.17
242	Tr 13,372 07/01/83	Peak Hour	ST LINE	50/00	N	45,606.00	24,627.24	912.12	25,539.36
241	TR 13,057 10/01/83	Peak Hour	ST LINE	50/00	N	58,052.44	31,058.09	1,161.05	32,219.14
253	Lift Station Air Comp/Anx, Equipme 12/01/84	Peak Hour	ST LINE	10/00	N	1,655.80	1,655.80	0.00	1,655.80
250	Collection Lines to Plant 01/01/85	Peak Hour	ST LINE	50/00	N	18,455.49	9,412.30	369.11	9,781.41
251	Mesa Oaks Force Main, 8" 01/01/85	Peak Hour	ST LINE	50/00	N	124,044.58	63,262.73	2,480.89	65,743.62
260	4 Electric Motors 01/01/85	Peak Hour	ST LINE	25/00	N	16,285.00	16,285.00	0.00	16,285.00
262	Piping 01/01/85	Peak Hour	ST LINE	25/00	N	5,685.00	5,685.00	0.00	5,685.00
264	Mesa Oaks Lift Station, Structure 01/01/85	Peak Hour	ST LINE	40/00	N	92,691.95	59,091.12	2,317.30	61,408.42
272	WVWTP Headworks Equipment 01/01/85	Peak Hour	ST LINE	15/00	N	34,178.00	34,178.00	0.00	34,178.00
273	WVWTP Headworks Structure 01/01/85	Peak Hour	ST LINE	50/00	N	34,178.25	17,430.91	683.57	18,114.48
274	WWTP Chlorination System 01/01/85	Peak Hour	ST LINE	12/100	NI	23,425.67	23,425.67	0.00	23,425.67
275	WWTP Collection Gallery 01/01/85	Peak Hour	ST LINE	40/00	N	17,690.80	11,277.89	442.27	11,720.16
252	Tr 11,415 Collection to Lift Station 09/01/85	Peak Hour	ST LINE	50/00	N	30,815.17	15,304.86	616.30	15,921.16
243	Tr 13,490 Mains 11/01/87	Peak Hour	ST LINE	50/00	N	32,346.75	14,663.87	646.94	15,310.81
244	Tr 13,759 Mains 01/01/88	Peak Hour	ST LINE	50/00	N	16,600.00	7,470.00	332.00	7,802.00
245	Tr 13,705 Mains 06/01/88	Peak Hour	ST LINE	50/00	N	32,971.41	14,562.37	659.43	15,221.80
246	Tr 13,445 Mains 04/01/190	Peak Hour	ST LINE	50/00	N	41,431.44	16,779.73	828.63	17,608.36
247	Tr 13,911 Mains 01/01/91	Peak Hour	ST LINE	60/00	N	46,542.25	18,151.48	930.85	19,082.33
240	SDR 32.5 Amliner PVC Sewer MaN 07/01/96	Peak Hour	ST LINE	30/00	N	23,150.00	10,803.34	771.67	11,575.01
257	2 Repl Pumps (Flo-System) 12/01/96	Peak Hour	ST LINE	10/00	N	13,833.58	13,833.58	0.00	13,833.58
280	GRinder Reducer 04/01/97	Peak Hour	ST LINE	15/00	N	1,353.34	1,195.45	90.22	1,285.67
259	Pump, Wemco 4x15m 01/01/98	Peak Hour	ST LINE	10/00	N	7,212.41	7,212.41	0.00	7,212.41
239	Donated Sewer Mains (Adj. Value) 06/01/98	Peak Hour	ST LINE	50/00	N	284,957.00	68,864.61	5,699.14	74,563.75
351	Tract 14-141 (Erica Drive) Sewer M 07/10/199	Peak Hour	ST LINE	50/00	N	68,486.00	15,066.92	1,369.72	16,436.64
279	Grinder S/N 7172 06/01/00	Peak Hour	ST LINE	07/00	N	5,705.68	5,705.68	0.00	5,705.68
349	La Purisima Sewer Line Repl 8" wit 07/10/102	Peak Hour	ST LINE	10/00	N	14,068.39	11,254.71	1,406.84	12,661.55
354	Purislma Road Trunk Sewer - 8" to 01/01/03	Peak Hour	ST LINE	50/00	N	89,680.33	13,452.05	1,793.61	15,245.66
352	Tract 14-483 (Lane's End) Sewer N 01/01/04	Peak Hour	ST LINE	50/00	N	123,894.40	16,106.27	2,477.89	18,584.16
353	Purisima Road Trunk Sewer - Dove 06/01/104	Peak Hour	ST LINE	50/00	N	165,700.00	20,160.17	3,314.00	23,474.17
355	Headworks Bypass 01/01/05	Peak Hour	ST LINE	40/00	N	104,159.50	14,321.93	2,603.99	16,925.92
347	ISCO Flowmeter 02/01/05	Peak Hour	ST LINE	10/00	N	1,190.60	1,012.01	119.06	1,131.07
361	Bluffs Sewer Mains 10/01/05	Peak Hour	ST LINE	50/00	N	170,650.00	16,211.75	0.00	16,211.75
▼ Base								21,869.01	
360	LAND 01/10/80	Base	LAND	00/00	N	270,785.13	0.00	0.00	0.00
261	Control Panel 01/01/85	Base	ST LINE	25/00	N	11,249.73	11,249.73	0.00	11,249.73
267	WWTP Electrical & Telemetry 01/01/85	Base	ST LINE	20/00	N	12,518.65	12,518.65	0.00	12,518.65
268	WVWTP Interplant Piping System 01/01/85	Base	ST LINE	50/00	N	222,591.37	113,521.60	4,451.83	117,973.43
269	VVVVIP Earthwork 01/01/85	Base	ST LINE	99/00	N	413,053.91	105,370.47	4,172.26	109,542.73
271	VVVVTP Liners, ponds 1 & 2 01/01/85	Base	ST LINE	20/00	N	176,477.65	176,477.65	0.00	176,477.65
277	WWTP Structures & Improvements 01/01/85	Base	ST LINE	40/00	N	59,420.10	37,880.31	1,485.50	39,365.81
304	John Deere Tractor, #1450, etc 12/01/88	Base	ST LINE	08/00	N	14,194.79	14,194.79	0.00	14,194.79
306	John Deere Backhoe Attachment, 102/01/89	Base	ST LINE	08/00	N	3,981.80	3,981.80	0.00	3,981.80
307	Myers #RJ0635 Sewer Jet Cleaner 12/01/89	Base	ST LINE	12/00	N	21,643.59	21,643.59	0.00	21,643.59
311	Safety Tripod 09/01/90	Base	ST LINE	12/00	N	827.31	827.31	0.00	827.31
314	Safety Blower, Hose, etc 09/01/90	Base	ST LINE	08/00	N	544.43	544.43	0.00	544.43
341	WWTP Storage Bldg 12/01/96	Base	ST LINE	20/00	N	16,887.15	12,313.55	844.36	13,157.91
294	Emergency Generator (State Defer 07/01/96	Base	ST LINE	15/00	N	2,800.00	2,613.34	186.66	2,800.00
350	Sewer Department Building 07/01/96	Base	ST LINE	40/00	N	65,000.00	22,750.00	1,625.00	24,375.00
282	WWTP West Side Fence 12/01/96	Base	ST LINE	20/00	N	4,830.75	3,280.89	241.54	3,522.43
332	Control Shed 10/01/97	Base	ST LINE	20/00	N	2,285.99	1,466.84	114.30	1,581.14
333	Barn Extension 10/01/97	Base	ST LINE	20/00	N	20,318.06	13,037.42	1,015.90	14,053.32
295	Upgrades to ER Generator 01/01/98	Base	ST LINE	15/00	N	4,357.03	3,668.20	290.47	3,958.67
296	Enclosure for ER Generator 07/01/98	Base	ST LINE	15/00	N	1,357.09	1,085.67	90.47	1,176.14
339	1994 Ford Dump Truck (split w/wat 06/01/99	Base	ST LINE	10/00	N	9,741.14	9,741.14	0.00	9,741.14
336	LAB 07/01/99	Base	ST LINE	20/100	N	9,187.74	5,053.26	459.39	5,512.65
337	LOFT 07/01/99	Base	ST LINE	20/00	N	8,126.06	4,469.33	406.30	4,875.63
334	Vents, 2 20" 10/01/99	Base	ST LINE	15/00	N	609.00	436.45	40.60	477.05
335	Additional Electrical Receptical 10/01/99	Base	ST LINE	20/00	N	660.80	355.18	33.04	388.22
356	2005 Ford Ranger 06/01/05	Base	ST LINE	07/00	N	14,509.85	10,536.92	2,072.84	12,609.76
357	Vacuum Trailer 07/01/05	Base	ST LINE	20/00	N	24,987.23	6,246.81	1,249.36	7,496.17
359	2006 GMC Flatbed 09/01/06	Base	ST LINE	07/00	NI	21,624.34	11,781.90	3,089.19	14,871.09
▼ Peak Day								1,055.52	
270	WWTP Aerators 01/01/85	Peak Day	ST LINE	15/00	N	45,891.46	45,891.46	0.00	45,891.46
278	WVWTP Aerator, 10 hp Aquajet 11/01/90	Peak Day	ST LINE	15/100	N	7,095.00	7,095.00	0.00	7,095.00
358	Aerator 09/01/06	Peak Day	ST LINE	15/00	N	15,832.74	4,046.15	1,055.52	5,101.67