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DEXTER-ALMO HEIGHTS WATER DISTRICT

May 24th, 2017

Executive Director
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602-0615

RE: Case No. 2017-00191 District response to deficiency letter dated May 19, 2017

To whom it may concern:

This letter and attached depreciation schedule is in response to additional information requested by the Commission on May 19th, 2017. Attached is the depreciation schedule along with the depreciation rates for each set of assets or accounts owned by the district. If further information is needed or have any questions please let me know.

Sincerely,



Kathy Wyatt
Office Manager

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DEXTER-ALMO HEIGHTS WATER DISTRICT
DEPRECIATION SCHEDULE
DECEMBER 31, 2016

REALIGNED BY PROPERTY TYPE

PROPERTY	DATE	COST	M	RATE LIFE	ACCUMULATED DEPRECIATION			NBV
					PRIOR YR	CURRENT	TOTAL	
303 Land		11,996.00			-	-	-	11,996.00
		11,996.00			-	-	-	11,996.00
304 Building	1991	3,312.20	SL	2%	3,312.20	-	3,312.20	0.00
304 Building	1997	19,952.38	SL	3%	12,727.67	598.57	13,326.24	6,626.14
304 Office Renovation	2000	773.99	SL	10%	773.99	-	773.99	0.00
304 Storage Building	2015	2,640.00	SL	5	528.00	528.00	1,056.00	1,584.00
		26,678.57			17,341.86	1,126.57	18,468.43	8,210.14
307 Wells	1964	12,540.00	SL	5%	12,540.00	-	12,540.00	0.00
		12,540.00			12,540.00	-	12,540.00	0.00
309 Additions	1985	2,260.00	SL	2%	2,260.00	-	2,260.00	0.00
309 Additions	1986	3,677.50	SL	2%	3,082.72	73.55	3,156.27	521.23
309 Additions	1993	3,602.00	SL	2%	1,534.45	72.04	1,606.49	1,995.51
		9,539.50			6,877.17	145.59	7,022.76	2,516.74
311 Pumping Equipment	1992	2,563.82	SL	2%	2,563.82	-	2,563.82	0.00
		2,563.82			2,563.82	-	2,563.82	0.00
320 Water Treatment Equipment	1964	10,918.00	SL	2%	7,905.80	218.36	8,124.16	2,793.84
		10,918.00			7,905.80	218.36	8,124.16	2,793.84
330 Distribution	1989	13,649.55	SL	2%	9,873.25	272.99	10,146.24	3,503.31
330 Distribution	1990	4,260.66	SL	2%	4,260.66	-	4,260.66	0.00
330 Distribution	1994	6,408.40	SL	2%	2,924.92	128.17	3,053.09	3,355.31
		24,318.61			17,058.83	401.16	17,459.99	6,858.62
331 System	1964	184,180.57	SL	2%	139,021.19	3,683.61	142,704.80	41,475.77
331 Additions	1965-84	56,241.06	SL	2%	44,732.76	1,124.82	45,857.58	10,383.48
331 Additions	1987	7,577.15	SL	2%	4,318.92	151.54	4,470.46	3,106.69
331 Additions	1988	7,642.59	SL	2%	4,203.40	152.85	4,356.25	3,286.34
331 Additions	1995	4,654.00	SL	2%	1,908.14	93.08	2,001.22	2,652.78
331 Additions	1996	6,463.00	SL	2%	2,585.20	129.26	2,714.46	3,748.54
331 Additions	2001	23,971.36	SL	2%	6,951.72	479.43	7,431.15	16,540.21
331 Wworks add	2006	21,925.47	SL	2%	3,946.59	438.51	4,385.10	17,540.37
331 Flint Rd Project	2006	146,238.28	SL	2%	26,322.93	2,924.77	29,247.70	116,990.58
331 Wworks add	2007	27,502.28	SL	2%	4,675.42	550.05	5,225.47	22,276.81
331 Coles Cmpgrnd Project	2007	183,425.89	SL	2%	31,186.35	3,668.52	34,854.87	148,571.02
331 Wworks add	2008	9,755.38	SL	25	2,926.65	390.22	3,316.87	6,438.51
331 Wworks add - Brinn in Prog	2009	112,384.13	SL	25	24,724.52	4,495.37	29,219.89	83,164.24
331 Wworks add - Brinn Complete	2010	16,317.57	SL	25	3,589.85	652.70	4,242.55	12,075.02
331 Wworks add - Wiggins Dr	2010	16,921.00	SL	25	3,722.62	676.84	4,399.46	12,521.54
331 Wworks add - Hopkins RD	2012	10,191.08	SL	25	1,222.93	407.64	1,630.57	8,560.51
331 Wworks add-GPS valves and m	2013	8,400.00	SL	25	1,008.00	336.00	1,344.00	7,056.00
331 Wworks add - Hopkins RD	2013	86,656.93	SL	25	10,398.84	3,466.28	13,865.12	72,791.81
		930,447.74			317,446.03	23,821.48	341,267.51	589,180.23
333 Services	1964	16,990.00	SL	2%	12,303.00	339.80	12,642.80	4,347.20
		16,990.00			12,303.00	339.80	12,642.80	4,347.20
334 Meter Add	1996	13,989.02	SL	2%	7,329.95	279.78	7,609.73	6,379.29
334 Meter Add	1997	12,397.60	SL	2%	4,587.09	247.95	4,835.04	7,562.56
334 Meter Add	1999	75,309.71	SL	2%	74,844.42	465.29	75,309.71	0.00
334 Meter Add	1999	2,943.00	SL	2%	1,059.48	58.86	1,118.34	1,824.66
334 Meter Add	2000	9,736.69	SL	2%	3,018.34	194.73	3,213.07	6,523.62
334 Meter Add	2002	12,639.00	SL	2%	3,412.53	252.78	3,665.31	8,973.69
334 Meter Add	2003	18,868.84	SL	2%	4,717.24	377.38	5,094.62	13,774.22

DEXTER-ALMO HEIGHTS WATER DISTRICT
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					PRIOR YR	CURRENT	TOTAL	
334 Meter Add	2004	22,475.13	SL	2%	5,169.26	449.50	5,618.76	16,856.37
334 Meter Add	2005	13,930.72	SL	2%	2,925.42	278.61	3,204.03	10,726.69
334 Meter Add	2006	27,938.99	SL	2%	5,029.02	558.78	5,587.80	22,351.19
334 Meter Add	2007	33,168.14	SL	2%	5,638.56	663.36	6,301.92	26,866.22
334 Meter Add	2008	14,586.80	SL	25	4,376.03	583.47	4,959.50	9,627.30
334 Meter Add	2009	13,990.85	SL	25	3,637.60	559.63	4,197.23	9,793.62
334 Meter Add	2010	17,240.26	SL	25	3,792.86	689.61	4,482.47	12,757.79
334 Meter Add	2011	29,330.30	SL	25	5,279.46	1,173.21	6,452.67	22,877.63
334 Meter Add	2012	5,234.80	SL	25	732.87	209.39	942.26	4,292.54
334 Meter Add	2013	3,410.64	SL	25	482.25	136.43	618.68	2,791.96
334 Meter Add	2014	1,200.00	SL	25	96.00	48.00	144.00	1,056.00
334 Meter Add	2014	2,337.49	SL	25	187.00	93.50	280.50	2,056.99
334 Meter Add	2015	4,676.92	SL	25	187.08	187.08	374.16	4,302.76
334 Meter Add	2016	3,528.00	SL	25	-	141.12	141.12	3,386.88
		<u>338,932.90</u>			<u>136,502.46</u>	<u>7,648.48</u>	<u>144,150.94</u>	<u>194,781.97</u>
335 Hydrants	1998	10,618.10	SL	2%	7,684.80	212.36	7,897.16	2,720.94
335 Hydrants	2014	3,125.00	SL	25	250.00	125.00	375.00	2,750.00
335 Hydrants	2015	4,825.00	SL	25	193.00	193.00	386.00	4,439.00
		<u>18,568.10</u>			<u>8,127.80</u>	<u>530.36</u>	<u>8,658.16</u>	<u>9,909.94</u>
340 Office Furniture	1999	1,159.88	SL	10%	1,159.88	-	1,159.88	0.00
340 Copier	2003	1,295.00	SL	2%	793.99	25.90	819.89	475.11
340 Computer	2005	1,214.00	SL	10%	1,214.00	-	1,214.00	0.00
340 Printer	2008	749.00	SL	5	749.00	-	749.00	0.00
340 Software	2008	2,584.00	SL	5	2,584.00	-	2,584.00	0.00
340 Computer	2014	1,056.50	SL	5	422.60	211.30	633.90	422.60
		<u>8,058.38</u>			<u>6,923.47</u>	<u>237.20</u>	<u>7,160.67</u>	<u>897.71</u>
341 2009 Chevy Silverado	2012	16,000.00	SL	10	5,360.00	1,520.00	6,880.00	9,120.00
		<u>16,000.00</u>			<u>5,360.00</u>	<u>1,520.00</u>	<u>6,880.00</u>	<u>9,120.00</u>
343 Lawn Mower	2000	169.94	SL	10%	169.94	-	169.94	0.00
343 Tiller	2000	299.99	SL	10%	299.99	-	299.99	0.00
343 Pocket Pro Meter Reader	2010	695.28	SL	5	695.28	-	695.28	0.00
		<u>1,165.21</u>			<u>1,165.21</u>	<u>-</u>	<u>1,165.21</u>	<u>0.00</u>
		<u>1,428,716.83</u>			<u>552,115.45</u>	<u>35,988.99</u>	<u>588,104.44</u>	<u>840,612.39</u>
		<u>1,428,716.83</u>			<u>552,115.45</u>	<u>35,988.99</u>	<u>588,104.44</u>	<u>840,612.39</u>