

**ECWD - Sewer [ecw - sewer]
Depreciation Expense**

Sorted: General - GL accum. depr./amort.
acct.

Financial

01/01/2021 - 12/31/2021

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
40300												
2		Communication	12/5/2018	SL /N/A	10.0000	18,460.00	100.0000	0.00	0.00	3,845.83	1,846.00	5,691.83
3		Building	1/1/2015	SL /N/A	37.5000	34,500.00	100.0000	0.00	0.00	9,487.50	920.00	10,407.50
4		Ford F-350	1/1/2013	SL /N/A	7.0000	24,509.00	100.0000	0.00	0.00	17,156.30	0.00	17,156.30
5		Trailer and hitch	1/1/2015	SL /N/A	17.5000	6,095.00	100.0000	0.00	0.00	3,352.25	348.29	3,700.54
6		Tool Box, Wrenc	1/1/2009	SL /N/A	17.5000	114.97	100.0000	0.00	0.00	109.22	5.75	114.97
7		Electro Fuser	1/1/2015	SL /N/A	17.5000	3,950.00	100.0000	0.00	0.00	2,172.50	225.71	2,398.21
8		Generator	1/1/2015	SL /N/A	17.5000	1,699.00	100.0000	0.00	0.00	934.45	97.09	1,031.54
9		Pump for water	1/1/2015	SL /N/A	17.5000	529.00	100.0000	0.00	0.00	290.95	30.23	321.18
10		Direction Boring	1/1/2015	SL /N/A	12.5000	7,349.00	100.0000	0.00	0.00	4,041.95	587.92	4,629.87
11	D	Communication	1/1/2006	SL /N/A	10.0000	10,043.71	100.0000	0.00	0.00	5,825.59	0.00	5,825.59
12		Four Gas detect	1/1/2010	SL /N/A	17.5000	964.43	100.0000	0.00	0.00	915.96	48.47	964.43
13		Tool Box	1/1/2015	SL /N/A	22.5000	687.00	100.0000	0.00	0.00	377.85	30.53	408.38
14		Water Tank	1/1/2015	SL /N/A	45.0000	1,227.00	100.0000	0.00	0.00	674.85	27.27	702.12
15		Pumping Equipr	1/1/2006	SL /N/A	20.0000	174,506.87	100.0000	0.00	0.00	100,331.99	8,725.34	109,057.33
16		Collection Sewe	1/1/2006	SL /N/A	62.5000	78,997.02	100.0000	0.00	0.00	22,909.28	1,263.95	24,173.23
17		Sewer Gant Pro *	1/1/2015	SL /N/A	62.5000	1,636,664.00 *	100.0000	0.00	0.00	180,033.04	26,186.62 *	206,219.66
18		Collection Sewe	1/1/2006	SL /N/A	62.5000	1,293,245.16	100.0000	0.00	0.00	375,041.12	20,691.92	395,733.04
19		Services to Cust	1/1/2006	SL /N/A	40.0000	43,545.30	100.0000	0.00	0.00	12,628.19	1,088.63	13,716.82
20		Audit Adj #2	1/1/2013	SL /N/A	40.0000	1,075.30	100.0000	0.00	0.00	129.05	26.88	155.93
21		Flow Measuring	1/1/2006	SL /N/A	17.5000	15,834.65	100.0000	0.00	0.00	7,600.54	904.84	8,505.38
22		Flow Measuring	8/5/2019	SL /N/A	17.5000	3,192.86	100.0000	0.00	0.00	113.08	182.45	295.53
23		6 PT Level Cont	12/17/2020	SL /N/A	25.0000	1,074.08	100.0000	0.00	0.00	0.00	42.96	42.96
Subtotal: 40300						3,358,263.35		0.00	0.00	747,971.49	63,280.85	811,252.34
Less dispositions and exchanges:						10,043.71		0.00	0.00	5,825.59	0.00	5,825.59
Net for: 40300						3,348,219.64		0.00	0.00	742,145.90	63,280.85	805,426.75
Subtotal:						3,358,263.35		0.00	0.00	747,971.49	63,280.85	811,252.34
Less dispositions and exchanges:						10,043.71		0.00	0.00	5,825.59	0.00	5,825.59
Grand Totals:						3,348,219.64		0.00	0.00	742,145.90	63,280.85	805,426.75

* During this rate study it was determined that the facilities constructed with these funds are actually owned and operated by Caveland Environmental Authority and should not be included in ECWD's depreciation schedule.