

2019

Insurance Premises	Insurance Item	Name	Location	Well Depth	Submers. Pump GPM	Booster Pump HP	Tank Gals	Current Insurance Value		Year Installed	Useful Life (Yrs)	Remain Life (Yrs)	Effective Age (Yrs)	Fully Funded Balance	Annual Deterioration Cost
								Description	\$\$\$						
		Well #1	Rec Center	350				Drilled Well Shaft	\$ 31,500	1974	50	5	45	\$ 28,350	\$ 630
								Well Casing / Screen	Incl						
					40			Submers. Pump	\$ 15,000	2017	10	8	2	\$ 3,000	\$ 1,500
								Well Pad / Well Head	\$ 5,000	1974	50	5	45	\$ 4,500	\$ 100
1	1							Electrical Panel	\$ 20,000	1974	50	5	45	\$ 18,000	\$ 400
								Well Instruments (Air Line)	\$ 5,000	2017	10	8	2	\$ 1,000	\$ 500
								Chlorination System	\$ 5,000	2017	5	3	2	\$ 2,000	\$ 1,000
								Security Fencing	\$ 5,000	1974	40	0	40	\$ 5,000	\$ 125
1	2	Well #2	Rec Center	380				Drilled Well Shaft	\$ 34,200	1966	50	0	50	\$ 34,200	\$ 684
								Well Casing / Screen	Incl						
					50			Submers. Pump	\$ 15,000	2017	10	8	2	\$ 3,000	\$ 1,500
								Well Pad / Well Head	\$ 5,000	1966	50	0	50	\$ 5,000	\$ 100
								Electrical Panel	\$ 20,000	1966	50	0	50	\$ 20,000	\$ 400
								Well Instruments (Air Line)	\$ 5,000	2017	10	8	2	\$ 1,000	\$ 500
								Chlorination System	\$ 5,000	2017	5	3	2	\$ 2,000	\$ 1,000
								Security Fencing	\$ 5,000	1966	40	0	40	\$ 5,000	\$ 125
2	1	Tank # 3	Alta Sonoma				100,000	Steel Tank	\$ 269,967	2013	50	44	6	\$ 32,396	\$ 5,399
		Well #3	Alta Sonoma	460				Drilled Well Shaft	\$ 41,400	1986	50	17	33	\$ 27,324	\$ 828
								Well Casing / Screen	Incl						
					100			Submers. Pump	\$ 20,000	2017	10	8	2	\$ 4,000	\$ 2,000
								Well Pad / Well Head	\$ 5,000	1986	50	17	33	\$ 3,300	\$ 100
2	4							Electrical Panel	\$ 20,000	1986	50	17	33	\$ 13,200	\$ 400
								Well Instruments (Air Line)	\$ 5,000	2017	10	8	2	\$ 1,000	\$ 500
2	3							Chlorination System	\$ 5,000	2017	5	3	2	\$ 2,000	\$ 1,000
2	2							Distribution Shed	\$ 10,000	1986	50	17	33	\$ 6,600	\$ 200
								Security Fencing	\$ 5,000	1986	40	7	33	\$ 4,125	\$ 125
3	1	Tank #1	White Oak				100,000	Steel Tank	\$ 225,680	2015	50	46	4	\$ 18,054	\$ 4,514
3	2							Distribution Shed	\$ 10,000	2015	50	46	4	\$ 800	\$ 200
3	3							Electrical Panel	\$ 30,000	2015	50	46	4	\$ 2,400	\$ 600
								Chlorination System	\$ 5,000	2017	5	3	2	\$ 2,000	\$ 1,000
3	4					28	15 YTS	Booster Pump	\$ 10,000	2003	10	0	10	\$ 10,000	\$ 1,000
3	5					35	Ancient	Booster Pump	\$ 10,000	1970	10	0	10	\$ 10,000	\$ 1,000
4	1	Tank #2	4700 Grove				50,000	Steel Tank	\$ 284,443	2018	50	49	1	\$ 5,689	\$ 5,689
4	6	Well #4	4700 Grove	650				Drilled Well Shaft	\$ 58,500	2006	50	37	13	\$ 15,210	\$ 1,170
								Well Casing / Screen	Incl						
					90			Submers. Pump	\$ 20,000	2018	10	9	1	\$ 2,000	\$ 2,000
4	4					5		Booster Pump	\$ 10,000	2006	10	0	10	\$ 10,000	\$ 1,000
4	5					3		Booster Pump	\$ 10,000	2006	10	0	10	\$ 10,000	\$ 1,000
								Well Pad / Well Head	\$ 5,000	2006	50	37	13	\$ 1,300	\$ 100
4	7							Electrical Panel	\$ 20,000	2006	50	37	13	\$ 5,200	\$ 400
								Well Instruments (Air Line)	\$ 5,000	2017	10	8	2	\$ 1,000	\$ 500
4	3							Chlorination System	\$ 5,000	2017	5	3	2	\$ 2,000	\$ 1,000
4	2							Distribution Shed	\$ 10,000	2006	50	37	13	\$ 2,600	\$ 200
								Security Fencing	\$ 5,000	2006	40	27	13	\$ 1,625	\$ 125
5	1	Tank #4	18946 Viewcrest				100,000	Redwood Tank	\$ 150,000	1970	50	1	49	\$ 147,000	\$ 3,000
		Distribution	All Diamond A					14k LF 6" Main Line	\$ 2,100,000	1966	100	47	53	\$ 1,113,000	\$ 21,000
								16k LF 4" Main Line	\$ 1,600,000	1966	100	47	53	\$ 848,000	\$ 16,000

\$ 5,130,690

\$ 1,430,690

TOTAL	\$	2,433,873	\$	80,614
TOTAL EXCLUDING DISTRIBUTION	\$	472,873	\$	43,614
KEY DRIVERS:				
Drilled Well Shafts	\$	105,084		
Booster Pumps	\$	40,000		
Electrical Panels	\$	58,800		
Viewcrest Tank	\$	147,000		
Other Tanks	\$	56,139		
Misc Smaller Items	\$	65,850		
TOTAL	\$	472,873	\$	-