

**Appendix C
Depreciation**

DEPRECIATION

	Year Round	Residential			Commerical	Primary Allocation		Secondary Allocation	Description of what makes up the account
		Seasonal	Ex-Seasonal			R	C		
Disposal Fee Program,	20,000	11,522	411	66	8,000	60%	40%	based on weighted TP	scale equipment, computer hardware & software,
Waste Watch Program	340,000	326,462	11,656	1,881	-	100%	0%	based on weighted TP	compost & waste carts, cart storage
EPWMF - WA	375,000	107,652	4,260	588	262,500	30%	70%	based on weighted EP & WP	scalehouse, sign, fence, leachate, office, wwdc, equipment, computer hardware & software, office
EPWMF - WL	600,000	172,244	6,816	941	420,000	30%	70%	based on weighted EP & WP	landfill cell
Ch'town & CSC	110,000	79,215	2,828	456	27,500	75%	25%	based on weighted TP	office building, trucks at head office, computer hardware & software, office equipment
PEI Energy Systems	8,500	4,495	153	26	3,825	55%	45%	based on weighted TP ex EP & WP	scalehouse, scales
Household Hazardous Waste	3,700	3,553	127	20	-	100%	0%	based on weighted TP	hhw buildings (\$45k from way back, more recently \$30k for bldgs at G'isle & EP)
Central Compost Facility	600,000	483,932	17,279	2,789	96,000	84%	16%	based on weighted TP	building & equipment at CCF
Movement of Waste	-	-	-	-	-	30%	70%	based on weighted TP	roll-off trucks
EPWMF - WA	450,000	129,183	5,112	705	315,000	30%	70%	based on weighted EP & WP	landfill retirement
Brockton	10,000	5,761	206	33	4,000	60%	40%	based on weighted TP	anything done at WWDC's ie paving, fencing etc
Dingwells Mills	-	-	-	-	-	60%	40%	based on weighted TP	anything done at WWDC's ie paving, fencing etc
Murray River	17,000	9,794	350	56	6,800	60%	40%	based on weighted TP	anything done at WWDC's ie paving, fencing etc
New London	45,000	25,925	926	149	18,000	60%	40%	based on weighted TP	anything done at WWDC's ie paving, fencing etc
All Sites	60,000	34,567	1,234	199	24,000	60%	40%	based on weighted TP	containers, equipment all sites
	<u>2,639,200</u>	<u>1,394,305</u>	<u>51,358</u>	<u>7,911</u>	<u>1,185,625</u>				