

Appendix C
Depreciation

DEPRECIATION

	Residential		Ex-Seasonal		Comments	Primary Allocation		Secondary Allocation		Description of what makes up the account
	Year Round	Seasonal	Seasonal	Ex-Seasonal		R	C	R	C	
Disposal Fee Program,	9,600	5,533	195	32	3,840	60%	40%	based on weighted TP		scale equipment, computer hardware & software,
Waste Watch Program	454,660	436,762	15,354	2,544	-	100%	0%	based on weighted TP		compost & waste carts, cart storage
EPWMMF - WA	213,226	44,890	1,734	245	166,317	22%	78%	based on weighted EP & WP		scalehouse, sign, fence, leachate, office, wwdc, equipment, computer hardware & software, office
EPWMMF - WL	576,000	121,372	4,685	663	449,280	22%	78%	based on weighted EP & WP		landfill cell
Ch'town & CSC	25,960	18,703	657	109	6,490	75%	25%	based on weighted TP		office building, trucks at head office, computer hardware & software, office equipment
PEI Energy Systems	8,400	4,444	150	27	3,780	55%	45%	based on weighted TP ex EP & WP		scalehouse, scales
Household Hazardous Waste	4,320	4,150	146	24	-	100%	0%	based on weighted TP		hvw buildings (\$45K from way back, more recently, \$30K for Bldgs at C/16 & EP)
Central Compost Facility	760,129	613,373	21,562	3,573	121,621	84%	16%	based on weighted TP		building & equipment at CCF
Movement of Waste	151,359	43,620	1,533	254	105,951	30%	70%	based on weighted TP		roll-off trucks
EPWMMF - WA	123,600	26,044	1,005	142	96,408	22%	78%	based on weighted EP & WP		landfill retirement
Brockton	-	-	-	-	-	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	-	-	-	-	-	60%	40%	based on weighted TP		anything done at WWDC's ie paving, fencing etc
New London	46,800	26,975	948	157	18,720	60%	40%	based on weighted TP		anything done at WWDC's ie paving, fencing etc
All Sites	138,740	79,967	2,811	466	55,496	60%	40%	based on weighted TP		containers, equipment all sites
	2,512,794	1,425,873	50,782	8,237	1,027,902					