

CITY OF SANTA ROSA

**2021 Water and Wastewater
Demand Fee Study**

FINAL DRAFT REPORT

February 29, 2021



THE REED GROUP, INC.



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WATER AND WASTEWATER DEMAND FEES

SUMMARY AND RECOMMENDATIONS

Demand fees are one-time fees charged for new service connections to Santa Rosa's water and wastewater systems. The fees are intended to reflect the estimated cost of capacity in the systems and fee revenue is used to help reimburse the utilities for capacity built to serve new development. Santa Rosa Water retained The Reed Group, Inc. and Hildebrand Consulting, LLC to assist the City with updating water and wastewater demand fees.

This report presents proposed water and wastewater demand fees for 2021 and describes the methodology, underlying data, and assumptions used to calculate the fees.

Current water and wastewater demand fee calculations were last formally updated in 2014, with annual inflationary adjustments to the fees since then. This report provides updated calculations of the water and wastewater demand fees using the same system buy-in methodology as used in 2014, which is characterized as follows:

- The system buy-in methodology is a common and generally well-accepted methodology for calculating capacity charges.
- The system buy-in methodology includes only the value of existing assets and excludes the costs of future or planned facilities; therefore, it does not require a formal capital improvement program or rely on planning documents.
- While capacity must be available to accommodate new service connections, the system buy-in methodology does not depend on an assessment of existing capacity availability; it therefore does not require the more detailed capacity analyses required by some other methodologies.
- Demand fees based on the system buy-in method are a reimbursement for past capital costs. Therefore, the *use* of the fees is to reimburse the utility for prior investments in facilities. Once reimbursed, the utility is able to spend fee revenue on any capital improvements within the utility. As a result, the accounting for demand fee expenditures is simplified.

Exhibit 1 summarizes the proposed water and wastewater demand fee schedules. The proposed water demand fees reflect the estimated reasonable cost of capacity in the water system for various types of new development. The proposed wastewater demand fees reflect the estimated reasonable cost of capacity in the City's local wastewater collection system (local wastewater) and the regional water reuse system (regional water reuse) for various types of new development¹.

¹ The regional water reuse system (formally referred to as the subregional system) provides wastewater treatment and reuse for the cities of Santa Rosa, Rohnert Park, Cotati, Sebastopol, and the South Park County Sanitation District.

Exhibit 1
Santa Rosa Water
Proposed Water and Wastewater Demand Fees

Type of Development	Proposed Demand Fees		
	Water	Wastewater	Total
Single Family Residential			
Lot over 1 acre	\$ 8,299	\$ 7,040	\$ 15,339
Lot over 6,000 sq ft up to 1 acre	\$ 5,290	\$ 5,957	\$ 11,246
Lot up to 6,000 sq ft	\$ 3,602	\$ 5,776	\$ 9,378
Duplex and Triplex Units	\$ 2,827	\$ 5,054	\$ 7,881
Condominium, Apartment, and Mobile Home Units			
with Separate Irrigation	\$ 1,687	\$ 5,054	\$ 6,741
without Separate Irrigation	\$ 2,189	\$ 5,054	\$ 7,243
Large ADUs, SROs, Senior Housing, and Small, High-Density Apartment Units	\$ 1,368	\$ 3,971	\$ 5,339
Commercial, Industrial, and Irrigation (per TGM) (2)	\$ 456	\$ 1,805	n/a (2)

Notes:

- (1) Water demand fee determined based on average day demand during peak month.
Wastewater demand fee determined based on average dry weather flow (ADWF).
- (2) Water and wastewater demand fees are not additive for non-residential uses since they are applied to different demand factors (see note 1). TGM = Thousands of gallons per month.

Proposed demand fees for residential development reflect updated information on water usage and wastewater generation for residential development. The updated information reflects trends towards more efficient water usage. As a result, the proposed *combined* water and wastewater demand fees for residential accounts are all lower than the current demand fees due to reduced water usage characteristics. While the proposed water and wastewater demand fees for non-residential accounts are increasing, the fees to each development project are based on estimated usage characteristics for each project. As such, the demand fees will depend on the unique water and wastewater demand characteristics of each non-residential development project.

Exhibit 2 summarizes the proposed change in combined water and wastewater demand fees for various types of residential development. Depending on the type of residential dwelling, the combined water and wastewater demand fees are proposed to decrease from 2.4 to 32.7 percent. The non-residential base water demand fee (\$/TGM) is proposed to increase by about 55 percent and the non-residential base wastewater demand fee (\$/TGM) is proposed to increase by about 15 percent (TGM = thousand gallons per month).

Exhibit 2					
Santa Rosa Water					
Comparison of Current and Proposed Demand Fees					
Type of Development	Combined Water and Wastewater Demand Fees				
	Current	Proposed	\$ Change	% Change	
Single Family Residential					
Lot over 1 acre	\$ 17,029	\$ 15,339	\$ (1,690)	-9.9%	
Lot over 6,000 sq ft up to 1 acre	\$ 13,309	\$ 11,246	\$ (2,063)	-15.5%	
Lot up to 6,000 sq ft	\$ 9,606	\$ 9,378	\$ (228)	-2.4%	
Duplex and Triplex Units	\$ 10,153	\$ 7,881	\$ (2,272)	-22.4%	
Condominium, Apartment, and Mobile Home Units with Separate Irrigation	\$ 7,507	\$ 5,054	\$ (2,453)	-32.7%	
Large ADUs, SROs, Senior Housing, and Small, High-Density Apartment Units	\$ 6,953	\$ 5,339	\$ (1,614)	-23.2%	
Commercial, Industrial, and Irrigation (per TGM) (1)	\$ 1,858	\$ 2,261	n/a (2)	n/a (2)	
Notes:					
(1) Current non-residential water demand fee is \$288/TGM of average demand in the peak month. Current non-residential wastewater demand fee is \$1,532/TGM of ADWF. Proposed non-residential water demand fee is \$456/TGM, an increase of about 55 percent. Proposed non-residential wastewater demand fee is \$1,805/TGM, an increase of about 15.4 percent.					
(2) Change will depend on the demand characteristics of each proposed development.					

The balance of this report includes (1) the statutory requirements for demand fees, (2) the demand fee methodology used herein, (3) underlying assumptions and information used in the calculations, (4) fee calculations and fee schedules, and (5) administrative and future update recommendations.

LEGAL REQUIREMENTS FOR WATER AND WASTEWATER DEMAND FEES²

The City has broad authority to charge new connections for the cost of access to current and future capital facilities. The limitations of that authority are encompassed by the requirement that capacity charges³ imposed on new development bear a *reasonable relationship* to the needs created by, and the benefits accruing to that development. California courts have long used that

² The Reed Group, Inc. is not a law firm, and the information contained in this section should not be considered legal advice. Information presented here represents our understanding of the legal framework by which capacity charges are calculated. The City should seek the advice of legal counsel regarding the specific statutory requirements for each type of capacity charge.

³ "Demand fee" is the City's term for fees paid by new development to provide capacity in water and wastewater system facilities necessary to accommodate the needs of new development. The terms "connection fee" or "capacity charge" are more typical terms used for this type of fee. This report uses the "capacity charge" when referring generally to this type of fee and "demand fee" when referring specifically to the City's fees.

reasonableness standard or *nexus* test to evaluate the constitutionality of exactions, including water and wastewater capacity charges.

Central to the City's authority to impose capacity charges is Government Code Section 66013. Government Code Section 66013 contains requirements specific to water and wastewater capacity charges, and states: "when a local agency imposes fees for water connections or sewer connections, or imposes capacity charges, those fees or charges shall not exceed the estimated reasonable cost of providing the service for which the fee or charge is imposed."

Capacity charges should also meet the reasonable relationship standard or nexus test mentioned earlier and should reflect consideration of the following criteria, which would likely be considered by a court in evaluating the validity of the fees:

- *Need* – Capacity charges should only be imposed on development that will need capacity in facilities provided by the City.
- *Benefit* – Improvements to be funded (or costs to be reimbursed) by capacity charges should satisfy service needs related to the development on which the charges are imposed.
- *Amount* – The amount of the capacity charges should reflect the estimated reasonable cost of providing service capacity and the share of the costs attributable to the service needs of new development.
- *Earmarking* – Revenue from capacity charges should be segregated from other funds and used solely to pay for the facilities for which the charge was imposed⁴.
- *Timely Expenditure* – Revenue from capacity charges should be expended within a reasonable time after it is collected.

Applying these criteria to the City's situation requires an understanding of how capital improvement needs are determined, how capacity is provided to new development, how costs are estimated and allocated, and how capital improvements are financed and paid for.

DEMAND FEE METHODOLOGIES

There are numerous methods to calculate capacity charges. Each method has varying advantages and disadvantages and no method is universally recognized as the best. The methodology appropriate for any particular utility service is dependent on a number of issues including the availability of planning documents and a defined capital improvement program, the extent to which the utility's infrastructure is built out, and the availability of capacity within the existing utility systems. Any methodology used for calculating capacity charges should be:

- *Reasonable* – Capacity charges should not exceed the estimated reasonable cost of providing capacity to new development.

⁴ In the case of capacity charges based on the system buy-in method, the use of the fees is to reimburse the utility for prior investments in facilities. Capacity charge revenue can then be used for any capital improvements within the utility. Earmarking is not required with this methodology.

- *Equitable* – The cost of system assets should be allocated on a proportional basis that is reasonably related to the needs that are created and the benefits that are received by new development.
- *Administratively Feasible* – Capacity charges should be administratively simple and easily explained to developers and the public.
- *Legally Justifiable* – Capacity charges must be developed and adopted in accordance with California statutes and court decisions.

Within all of the available methodologies there are two primary approaches – the system buy-in methodology and the incremental-cost methodology. Other methodologies are usually some variation or combination of these two methods. These two primary methods are described below to illustrate the different perspectives that can be used to determine appropriate fees. In 2014, the City updated its water and wastewater demand fees using the system buy-in methodology and that method has been employed with this update. It continues to be the most appropriate for the City at this time.

System Buy-In Method

The system buy-in method is based on the average investment in the existing capital assets by current customers. In short, the system buy-in fee is determined by taking the current value of assets (historical cost escalated to current dollars and adjusted for depreciation) divided by the current number of customers (expressed in equivalent residential units). By paying capacity charges calculated on this basis, new development essentially *buys into* the existing capital facilities and capital reserves on par with existing users. Responsibility for new capital improvements is then shared by all customers through their monthly service charges. The system buy-in methodology has four distinct advantages:

- The system buy-in methodology is a common and generally well-accepted methodology for calculating capacity charges.
- The system buy-in methodology includes only the value of existing assets and excludes the costs of future or planned facilities; therefore, it does not require a formal capital improvement program or rely on planning documents.
- While capacity must be available to accommodate new service connections, the system buy-in methodology does not depend on an assessment of existing capacity availability; it therefore does not require the more detailed capacity analyses required by some other methodologies.
- Capacity charges based on the system buy-in method are a reimbursement for past capital costs. Therefore, the *use* of the fees is to reimburse the utility for prior investments in facilities. Once reimbursed, the utility is able to spend fee revenue on

any capital improvements within the utility. As a result, detailed accounting of capacity charge expenditures is simplified⁵.

The system buy-in method is best applied in areas that are largely built out with infrastructure largely already in place (i.e., existing capacity is generally adequate to meet foreseeable needs). It is also appropriate when the cost of providing additional capacity is believed to be similar to the costs incurred in acquiring existing capacity. At times, new development may be required to install facilities (e.g., extend pipelines into new development area) as a condition of service⁶. This does not preclude or invalidate a system buy-in capacity charge. However, if significant expansion of utility systems is required, and future costs may be significantly different from historical costs, then the system buy-in approach may not be the best approach.

Incremental Cost Method

The incremental cost methodology is the more common capacity charge approach for utilities experiencing considerable new growth and/or needing to provide new system capacity. The approach is based on the estimated cost of new or planned capital facilities. The cost of growth-related facilities is allocated to the new development to be served by the facilities. Under this approach, new customers pay for the incremental investment necessary for system expansion. The incremental approach is most commonly applied when new or expanded central or backbone facilities are required to provide capacity for new development.

The incremental cost methodology requires more detailed analyses in order to satisfy nexus requirements. First, the capacity requirements of new development must be defined using service level standards. Second, the amount of capacity provided by new facilities must be determined. To the extent that existing capacity does not provide the specified level of service to existing customers, the incremental cost capacity charges paid by new development cannot be used to correct those existing deficiencies. As a result, it is fairly common for only a portion of new capital facility project costs to be included in fee calculations (the portion of the project that expands the capacity of the system).

The incremental cost methodology is simplified when all new infrastructure is required to serve new development areas. In this situation, service level standards are defined, new facilities identified, and costs are determined. The cost of facilities is then allocated (or spread) across all new development to be served by the facilities. Units of development must be defined as well as demand factors for different types of development. Capacity charges based on the incremental cost methodology are subject to statutory accounting requirements because fee revenue must be accounted for until specific capital improvements are constructed.

CURRENT DEMAND FEES

The last comprehensive demand fee study occurred in 2014, when the City adopted new demand fees using the system buy-in methodology. Since 2014, the water and wastewater demand fees

⁵ By accepting fee payments from new development, the utility is indicating a willingness and ability to provide service. Therefore, while not a requirement, it is recommended that capacity charge revenues be utilized for capital improvements that enhance service delivery capabilities.

⁶ Santa Rosa, like other cities, requires new development to install new facilities to accommodate project-specific needs, as well as to size new facilities to accommodate General Plan growth.

have been adjusted annually for inflation⁷. As such, current demand fees are about 17.8 percent higher than the fees adopted in 2014. **Exhibit 3** presents the current water and wastewater demand fee schedules.

Exhibit 3			
Santa Rosa Water			
Current Water and Wastewater Demand Fees (1)			
Type of Development	Current Demand Fees (2)		
	Water	Wastewater	Total
Single Family Residential			
Lot over 1 acre	\$ 8,114	\$ 8,915	\$ 17,029
Lot over 6,000 sq ft up to 1 acre	\$ 5,645	\$ 7,664	\$ 13,309
Lot up to 6,000 sq ft	\$ 2,881	\$ 6,725	\$ 9,606
Multi-Family Residential Units (3)			
without Separate Irrigation	\$ 2,646	\$ 7,507	\$ 10,153
with Separate Irrigation	\$ -	\$ 7,507	\$ 7,507
Large ADUs, Senior Housing Units, SRO Units	\$ 1,323	\$ 5,630	\$ 6,953
Commercial, Industrial, and Irrigation (per TGM) (4)	\$ 294	\$ 1,564	n/a (4)

Notes:

(1) Effective January 1, 2021.

(2) Water demand fee determined based on average day demand during peak month.
Wastewater demand fee determined based on average dry weather flow (ADWF).

(3) Includes duplexes, triplexes, fourplexes, condominiums, apartments, and mobile home units.

(4) Base (\$/TGM) water and wastewater demand fees are not additive for non-residential uses since they are applied to different demand factors.

CHANGES SINCE THE 2014 DEMAND FEE STUDY

The 2014 demand fee study occurred as the City (as well as region and state) was in the midst of an extended drought with mandatory water use restrictions. That event, as well as the City's ongoing efforts to encourage water conservation and efficient water use, have resulted in a significant reduction in water usage and wastewater flows. Whereas the 2014 demand fee study examined water use characteristics from 2010 through 2013, this updated study examined water use characteristics from 2016 through 2019. As described later in this report, residential water usage has declined significantly since the last demand fee study and is contributing to a reduction in the combined water/wastewater demand fees for residential accounts.

In addition, capital spending, debt financing practices, reserve levels, and economic conditions all evolve over time. Periodically updating demand fee calculations helps ensure that new development continues to pay a fair and proportionate share of water and wastewater system costs.

⁷ Demand fees are adjusted annually based on changes to the *Engineering News Record's* 20-Cities Construction Cost Index (CCI).

METHODOLOGY FOR THE 2020 DEMAND FEE UPDATE

At the outset of the demand fee study, the system buy-in methodology, its benefits and application, water and wastewater capital improvement plans and priorities, and other factors related to the fee calculation methodology were reviewed with Santa Rosa Water staff. It was determined that system buy-in methodology continues to be an appropriate approach for the City's water and wastewater demand fees.

The system buy-in method will continue to provide a conservative approach for determining demand fees.

Water and Wastewater Demand Fee Structures

A separate issue related to the demand fee update pertains to demand characteristics used to determine residential water and wastewater demand fees. Current residential water and wastewater demand fees vary with the type of development (single family and multi-family) and the size of the lot for single family. In addition, new types of residential development, such as accessory dwelling units (ADUs) and high-density smaller units, are becoming more common within the City. Finally, whereas duplexes and triplexes have previously been included within the multi-family residential category, a distinction is now recommended between these groups because the former tend to include irrigation within the primary water service connection whereas larger complexes (four units and above) tend to have separate irrigation connections. This study included evaluating recent water use characteristics of a variety of residential development types.

Water demand fees are assessed based on peak month water demand. Lot size, and the corresponding irrigation water demand, is a significant factor in anticipating potential peak month water demand for single family residential development. The City's water demand fee schedule reflects three lot-size ranges. Irrigation needs is also a factor for duplexes and triplexes. Whereas larger residential developments (four units and above) are generally required to have separate irrigation connections. Updated water demand analyses provide a new level of refinement in estimating the potential demand various types of residential development can place on the water system. The demand fee schedule has been refined to reflect this newly acquired water demand analysis.

Residential wastewater demand fees are assessed based on the "sewer cap," which is an estimate of indoor water usage based on winter water use data. Previous analyses indicated a relationship between lot size and sewer cap, with homes on larger lots tending to have larger sewer caps. While lot size, in itself, does not affect wastewater flow, lot size may be an indicator of home size, and home size may be an indicator of household size, which affects wastewater flow. The 2014 demand fee study found a narrowing of differences in sewer caps across single family lot sizes. Recent water use data suggest a continuing shift in wastewater flow patterns, and the variation across lot sizes continues to narrow. As a result, updated wastewater demand fees include changes regarding potential wastewater demands by residential development type.

Details of peak month (for water demand fees) and winter average (for sewer caps and wastewater demand fees) water use characteristics based on the analysis of data from 2016 through 2019 are presented later in this report and have been incorporated into the fee calculations.

WATER AND WASTEWATER DEMAND FEE CALCULATIONS

Water and wastewater demand fee calculations rely on data and information obtained from the City including:

- Water, local wastewater, and regional water reuse fixed asset records providing historical cost, age, and expected life of facilities and long-lived assets
- Existing and past long-term debt used to finance existing water, local wastewater, and regional water reuse facilities
- Financial information for the utilities identifying reserves specifically set aside for capital improvements
- Peak water system demand and average daily wastewater flow information

Specific components of the demand fee calculations are described below.

Value of Existing Facilities

The first step to calculating demand fees is to estimate the value of the existing water, local wastewater, and regional water reuse system facilities. This is accomplished with the use of the City's fixed asset records. The value of the existing facilities can be determined using a variety of methods. However, the most common, and the one we recommend, is depreciated replacement cost.

The City's fixed asset records provide data for water, local wastewater, and regional water reuse assets including historical cost, date of acquisition, and accounting service life. This information is used for determining annual depreciation of utility assets. The depreciated replacement cost of these assets is determined by taking the historical cost of each asset escalating to a current value (replacement cost) using the *Engineering News Record's* 20-Cities Construction Cost Index (20-Cities CCI) and depreciating this value using the age and expected service life. The same result is obtained by escalating the book value of each asset to current value using the 20-Cities CCI. This calculation is performed for each asset item. Costs have been escalated to January 2021 using a 20-Cities CCI value of 11,628.

The City's fixed asset records include more than 3,500 individual assets within the water, local wastewater, and regional water reuse systems. These include many fully depreciated items that remain in service. Fully depreciated items have no value in the demand fee calculations even though they obviously still have value since they are still in active service. In this way, the proposed demand fee analysis is somewhat conservative.

Exhibit 4 summarizes the valuation of existing water, local wastewater, and regional water reuse system assets as of June 30, 2019. The valuation summary includes original cost, net book value, replacement cost, and depreciated replacement cost. Only the last column, depreciated replacement cost, is used in the demand fee calculations. **Appendix B** includes a complete listing of the water, local wastewater, and regional water reuse system fixed assets summarized in Exhibit 4.

Exhibit 4				
Santa Rosa Water				
Summary of Water, Local Wastewater, and Regional Water Reuse Fixed Assets				
	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
<i>Water System Fixed Asset Valuations</i>				
Land and Land Rights	\$ 1,145,290	\$ 1,145,290	\$ 3,739,709	\$ 3,739,709
Buildings	\$ 20,193,938	\$ 15,237,869	\$ 31,313,967	\$ 19,485,365
Capital Improvements	\$ 207,353,182	\$ 123,409,070	\$ 449,965,343	\$ 172,651,598
Equipment	\$ 31,291,754	\$ 5,983,442	\$ 44,293,713	\$ 7,172,586
Construction in Progress	\$ 19,961,275	\$ 19,961,275	\$ 20,936,911	\$ 20,936,911
Infrastructure Assets	\$ 1,768,265	\$ 1,508,679	\$ 18,447,920	\$ 18,119,733
Water System Totals	\$ 281,713,704	\$ 167,245,626	\$ 568,697,564	\$ 242,105,904
<i>Local Wastewater System Fixed Asset Valuations</i>				
Land and Land Rights	\$ 893,030	\$ 893,030	\$ 4,574,607	\$ 4,574,607
Buildings	\$ 16,841,926	\$ 11,486,177	\$ 38,844,326	\$ 15,769,624
Capital Improvements	\$ 241,163,233	\$ 137,269,195	\$ 620,563,631	\$ 195,518,825
Equipment	\$ 6,463,556	\$ 2,032,535	\$ 8,410,411	\$ 2,325,626
Construction in Progress	\$ 12,425,613	\$ 12,425,613	\$ 13,263,040	\$ 13,263,040
Infrastructure Assets	\$ 803,949	\$ 761,927	\$ 1,083,153	\$ 1,027,851
Local Wastewater System Totals	\$ 278,591,306	\$ 164,868,477	\$ 686,739,168	\$ 232,479,573
<i>Regional Water Reuse System Fixed Asset Valuations</i>				
Land and Land Rights	\$ 12,919,448	\$ 12,919,448	\$ 27,453,839	\$ 27,453,839
Buildings	\$ 209,000,474	\$ 93,910,269	\$ 400,772,818	\$ 151,601,834
Capital Improvements	\$ 169,191,643	\$ 99,758,762	\$ 317,914,234	\$ 169,789,832
Equipment	\$ 64,959,433	\$ 10,218,205	\$ 96,894,870	\$ 12,285,778
Construction in Progress	\$ 4,628,996	\$ 4,628,996	\$ 4,942,725	\$ 4,942,725
Infrastructure Assets	\$ 8,424,678	\$ 8,392,549	\$ 10,642,811	\$ 10,587,001
Subregional System Totals	\$ 469,124,671	\$ 229,828,229	\$ 858,621,297	\$ 376,661,010

Past and Current Long-Term Debt Obligations

The cost of acquiring and constructing existing facilities should also include the cost of long-term debt financing. Both issuance and interest costs associated with financing capital facilities are legitimate costs of the facilities and are appropriate to include in demand fee calculations.

Long-term debt has predominately been used to finance the regional water reuse system, although portions of both the water system and local wastewater systems have also been debt financed. For purposes of demand fee calculations, historical interest payments for the past 25 years are incorporated into the demand fee calculation. Debt service payment information prior to FY 95-96 has not been included due to inaccessibility of information. Debt issuance costs have

been included on all issues occurring since 1990. Since the most significant debt issues have occurred since the mid-1990s the omission of earlier interest and issuance costs is not likely to be significant and makes the fee calculation a bit conservative.

Historical debt issuance and interest costs have been escalated to reflect the time value of money. Escalation has been made using the historical rate of return on Local Agency Investment Fund (LAIF) accounts. Just as fixed assets depreciate over time, losing value as they wear out, financing costs should also diminish over time. The calculation of debt issuance and interest costs reflect the *depreciation* of these costs over a 50-year period, similar to the lives of the fixed assets that were financed.

Exhibit 5 summarizes the present value of past interest payments on past and existing long-term debt obligations, including the allocation of interest to the water, local wastewater, and regional water reuse systems. **Exhibit 6** summarizes the present value of long-term debt issuance costs on all issues since 1990. The present value of debt issuance and interest costs is added to fixed asset values of existing water, local wastewater, and regional water reuse facilities as part of the demand fee calculation.

Exhibit 5							
City of Santa Rosa							
Summary of Long-Term Debt of the Water, Local Wastewater, and Regional Water Reuse Systems							
Fiscal Year	Annual Debt Service Totals (1)			Present Value of Past Interest Payments (2)			PV Factor (3)
	Principal	Interest	Total	Water System	Local WW Sys.	Reg. Reuse	
FY 95-96	3,360,000	7,323,891	10,683,891	-	-	3,053,340	0.995
FY 96-97	3,670,000	7,753,415	11,423,415	-	-	3,498,072	0.977
FY 97-98	4,320,000	7,429,284	11,749,284	-	-	3,297,248	0.960
FY 98-99	4,515,000	7,217,556	11,732,556	-	-	3,152,360	0.941
FY 99-00	5,587,176	7,793,527	13,380,703	-	-	3,436,383	0.924
FY 00-01	6,257,554	9,347,403	15,604,958	-	-	4,174,257	0.903
FY 01-02	6,557,027	9,046,233	15,603,260	-	-	3,941,386	0.879
FY 02-03	7,567,925	9,207,372	16,775,297	-	-	4,049,158	0.876
FY 03-04	9,050,173	9,670,878	18,721,051	-	-	4,358,619	0.884
FY 04-05	12,058,747	11,138,370	23,197,118	225,873	172,703	5,279,258	0.896
FY 05-06	12,695,397	10,887,753	23,583,150	232,739	180,014	5,188,181	0.901
FY 06-07	72,210,839	10,486,985	82,697,824	220,174	168,779	4,952,295	0.892
FY 07-08	10,879,754	8,997,847	19,877,600	169,287	129,572	4,532,721	0.872
FY 08-09	13,368,575	11,501,506	24,870,081	458,136	460,498	5,488,376	0.857
FY 09-10	14,847,406	12,163,688	27,011,094	589,561	628,207	5,690,290	0.860
FY 10-11	15,426,384	11,636,105	27,062,489	576,056	623,449	5,552,415	0.876
FY 11-12	73,937,786	11,103,980	85,041,766	567,025	623,732	5,427,243	0.893
FY 12-13	16,688,002	10,897,436	27,585,438	554,868	621,515	5,777,649	0.911
FY 13-14	17,326,361	10,939,781	28,266,142	554,245	631,548	6,103,039	0.929
FY 14-15	18,440,254	10,815,372	29,255,626	550,109	638,431	6,349,116	0.948
FY 15-16	19,057,966	10,173,436	29,231,402	542,905	642,794	6,180,798	0.967
FY 16-17	21,312,871	10,631,212	31,944,083	530,886	831,287	7,089,973	0.984
FY 17-18	14,919,340	11,733,443	26,652,783	974,839	866,625	7,595,993	0.997
FY 18-19	14,869,969	10,703,291	25,573,260	841,035	853,120	7,022,447	1.004
FY 19-20	15,149,415	10,330,699	25,480,113	967,102	820,905	6,729,025	1.000
Totals	414,074,000	248,930,000	663,004,000	30,149,000	8,893,000	121,191,000	

Notes:

- (1) Includes debt service payments on the following issues: 1956, 1966, 1974, 1991A, 1992A, 1992B, 1992 Refunding, 1993A, 1996A, 1998A, 1998B, 2001A, 2001B, 2002 Refunding, 2002A, 2002B, 2004, 2007A, 2008, 2008A, 2012, 2014, 2016A, 2018, 2018A, SRF loans, and CEC loans.
- (2) Based on the use of debt proceeds from each issue to the water, local wastewater, and regional water reuse systems. Interest costs are effectively depreciated over a 50-year period from the date of issuance, similar to the assets that were financed.
- (3) Depreciated present value factors based on annual LAIF interest rates and 50-year service life.

Exhibit 6
City of Santa Rosa
Summary of Historical Costs of Debt Issuance

Year/ Issue	Cost of Issuance (1)	PV Factor (2)	PV Cost of Issuance	Distribution to Utilities (3)		
				% Water	% Loc. WW	% Reg. Reuse
1990A	\$ 678,460	1.067	\$ 723,737		34.0%	66.0%
1991A	\$ 625,791	1.033	\$ 646,496			100.0%
1992A	\$ 1,012,166	1.009	\$ 1,021,705			100.0%
1992 Ref.	\$ 801,685	1.009	\$ 809,241			100.0%
1992B	\$ 1,269,004	1.009	\$ 1,280,964			100.0%
1993A	\$ 759,180	1.003	\$ 761,278			100.0%
1996A	\$ 1,370,683	0.978	\$ 1,341,068			100.0%
1998A	\$ 513,950	0.945	\$ 485,534			100.0%
1998B	\$ 120,418	0.945	\$ 113,760			100.0%
2001A	\$ 440,551	0.886	\$ 390,197			100.0%
2001B	\$ 447,325	0.886	\$ 396,196	17.6%		82.4%
2002 Ref.	\$ 120,794	0.872	\$ 105,313			100.0%
2002A	\$ 767,000	0.872	\$ 668,698			100.0%
2002B	\$ 820,892	0.872	\$ 715,683	27.2%	27.7%	45.1%
2004A	\$ 638,176	0.887	\$ 566,007			100.0%
2004B	\$ 414,120	0.887	\$ 367,289	26.4%	26.4%	47.1%
2007A	\$ 454,164	0.881	\$ 400,048	6.1%	3.3%	90.6%
2008	\$ 190,000	0.860	\$ 163,465	100.0%		
2008A	\$ 241,450	0.860	\$ 207,730		32.2%	67.8%
2012	\$ 645,490	0.902	\$ 582,223	1.2%	1.3%	97.5%
2014	\$ 474,931	0.939	\$ 446,044			100.0%
2016A	\$ 572,960	0.977	\$ 559,531		9.4%	90.6%
2018	\$ 215,594	1.003	\$ 216,298	100.0%		
2018A	\$ 270,482	1.003	\$ 271,365	2.7%		97.3%
Totals	\$ 13,865,000		\$ 13,240,000	\$ 780,000	\$ 681,000	\$ 11,779,000

Notes:

- (1) From Official Statements associated with each issue.
(2) Present value factors based on annual LAIF interest rates and depreciated based on 50-year effective life.
(3) Expenditures of debt proceeds to water, local wastewater, and regional water reuse systems.

Deduction for Outstanding Principal on Long Term Debt

Outstanding principal on long-term debt is deducted from the valuation of the water, local wastewater, and regional water reuse systems. In effect, this represents the portion of the existing utility systems yet to be fully acquired. As of June 30, 2020, the outstanding principal on long-term debt was as follows:

Water System	\$18,813,000
Local Wastewater System	\$16,098,000
Regional Water Reuse System	\$149,563,000

Capital Fund Reserves

Moneys held within water, local wastewater, and regional water reuse utilities and designated for future capital improvements can be added to the system valuation. As of June 30, 2020, the amounts shown below are available to fund current and future capital projects. The funds include those appropriated for CIP projects, previously collected demand fees, and remaining debt proceeds. Available balances within each of the three utilities as of June 30, 2020 are summarized below. These funds have all been set aside specifically to pay for future capital improvements and are added to the overall system valuations used to calculate demand fees.

Water System	\$40,463,000
Local Wastewater System	\$62,372,000
Regional Water Reuse System	\$22,465,000

Total System Valuations

In summary (and as shown in Exhibit 7), the water, local wastewater, and regional water reuse system valuations for demand fee calculation purposes are as follows:

Water System	\$294,686,000
Local Wastewater System	\$288,329,000
Regional Water Reuse System	\$382,534,000

Water and Wastewater System Buy-In Demand Fee Calculations

Utility system valuations are then divided by the current demands that exist on each system. These current system demands were derived as follows.

- ***Water System*** – Water demand fees are determined based on the average water use during the peak month of the year. This occurs most typically in July, when irrigation demands are highest. Because water demands can vary from year to year for economic, weather, and water supply conditions, an average of the peak month water demand over a four-year period was selected for this analysis. This four-year period, from 2016 through 2019 coincides with a period of relatively little new development, so the customer base was relatively stable during this period. The average peak month water production within the City of Santa Rosa was determined to be 23.11 million gallons per day (MGD) based on water production records. This production amount was reduced by 8.0 percent to reflect water system losses to arrive at a peak month water demand of 21.26 MGD.
- ***Local Wastewater System*** – The local component of the wastewater demand fees is determined based on the average dry weather flow (ADWF) from the City’s wastewater collection system into the regional water reuse treatment plant. This typically occurs during the dry season in late summer, when infiltration and inflow is a minor flow component. Similar to water demands, the ADWF was determined by taking an average over a four-year period (2016 through 2019). The ADWF from the City’s wastewater collection system during this period averaged 10.43 MGD.
- ***Regional Water Reuse System*** – The regional water reuse component of the wastewater demand fees is determined based on the total regional ADWF. Following the same

calculation of a four-year average ADWF, the current regional water reuse system demand was determined to be 14.03 MGD.

Exhibit 7 summarizes the water and wastewater system buy-in demand fee calculations. Wastewater demand fees are comprised of a component for the local wastewater collection system and a component for the regional water reuse system. The calculations are based on the information described in the previous pages and include present values of existing facilities, financing costs, and capital fund reserves, as well as the deduction for outstanding principal on long-term debt.

Exhibit 7			
Santa Rosa Water			
Water and Wastewater Demand Fee Calculations			
	Water System	Wastewater System	
		Local Collection	Regional Reuse
Summary of Fixed Asset Valuation (1)			
Land and Land Rights	\$ 3,740,000	\$ 4,575,000	\$ 27,454,000
Buildings	\$ 19,485,000	\$ 15,770,000	\$ 151,602,000
Capital Improvements	\$ 172,652,000	\$ 195,519,000	\$ 169,790,000
Equipment	\$ 7,173,000	\$ 2,326,000	\$ 12,286,000
Construction in Progress	\$ 20,937,000	\$ 13,263,000	\$ 4,943,000
Infrastructure Assets	\$ 18,120,000	\$ 1,028,000	\$ 10,587,000
Current Value of Existing Facilities	\$ 242,107,000	\$ 232,481,000	\$ 376,662,000
Adjustments of Financial Valuation			
Plus Present Value of Past Debt Issuance Costs	\$ 780,000	\$ 681,000	\$ 11,779,000
Plus Present Value of Past Debt Interest Costs	\$ 30,149,000	\$ 8,893,000	\$ 121,191,000
Minus Outstanding Principal on Debt	\$ (18,813,000)	\$ (16,098,000)	\$ (149,563,000)
Plus Capital Funds Available	\$ 40,463,000	\$ 62,372,000	\$ 22,465,000
Total System Buy-In Valuation	\$ 294,686,000	\$ 288,329,000	\$ 382,534,000
Current System Demands (MGD) (2)	21.26	10.43	14.03
Base Demand Fee (\$/TGD)	\$ 13,860	\$ 27,644	\$ 27,265
Base Demand Fee (\$/TGM)	\$ 456	\$ 909	\$ 896
Proposed Base Demand Fee (\$/TGM)	\$456	\$1,805	
Change from Current Demand Fees (3)	55%	15%	

Notes:

(1) From fixed asset records as of June 30, 2019.

(2) Based on the average of annual values from 2016 through 2019. Peak month water production was reduced by 8.0% for system losses to reflect water demand. Average dry weather flows (ADWF) based on data from City's wastewater collection system and regional water reuse treatment plant values.

(3) Fee increases are offset by reductions in the usage factors.

The system buy-in water and wastewater demand fees shown near the bottom of Exhibit 7 are determined by dividing the total system valuations by the current system demands, resulting in a buy-in fee for each unit of demand. These are initially expressed as dollars per thousand gallons per day (\$/TGD), and then converted to dollars per thousand gallons per month (\$/TGM), consistent with the current fee schedule. The resulting *base* system buy-in fees are: \$456/TGM for the water utility and \$1,805/TGM for the wastewater utility (\$909 for local wastewater plus \$896 for the regional water reuse system). These base demand fees are used to calculate the demand fee schedules that are specific to residential development types and are also applied to the estimated water and wastewater demands for each non-residential development project.

Water and Wastewater Demand Fee Schedules

Water and wastewater demand fee schedules, as well as comparisons with current demand fees, are presented below. Residential water use and wastewater flow factors have been revised to reflect updated information. In addition, the current residential category for condominiums, apartments, and mobile homes (which included duplexes and triplexes has been separated into two categories, such that duplexes and triplexes are their own category. This change is appropriate because this group often includes irrigation usage within the domestic water connection, whereas condominiums, apartments, and mobile homes parks are generally required to have separate meters for irrigation. The current category for second units or senior housing units is also expanded and more specifically articulated to include large ADUs (750 to 1,200 sq. ft.), single resident occupancy units, senior housing units, and small high-density apartment units. Small, high-density units are the units in a high-density development where the average unit size is less than 750 square feet.

Water Demand Fee Schedule

The proposed water demand fee schedule is based on the base water demand fee of \$456 per TGM (see Exhibit 7) and estimated water use factors for various types of residential development. Water demand fees for non-residential development (commercial, industrial, and irrigation) are based on estimated water demand for each new connection. **Exhibit 8** summarizes the water use factors used for various types of residential development within the City of Santa Rosa. The use factors were compiled by averaging the peak month water usage over the four-year period from 2016 through 2019. Water demand fees are calculated based on the average day peak month water demand estimates for each type of residential development identified (expressed in gallons per day (GPD) and thousands of gallons per month (TGM)).

Exhibit 8		
Santa Rosa Water		
Water Use Factors for Water Demand Fees (1)		
Type of Development	Avg. Day Demand During Peak Month	
	(GPD)	(TGM)
Single Family Residential		
Lot over 1 acre	598	18.2
Lot over 6,000 sq ft up to 1 acre	381	11.6
Lot up to 6,000 sq ft	260	7.9
Duplex and Triplex Units	204	6.2
Condominium, Apartment, and Mobile Home Units		
with Separate Irrigation	122	3.7
without Separate Irrigation	158	4.8
Large ADUs, SROs, Senior Housing, and Small, High-Density Apartment Units	99	3.0
Commercial, Industrial, and Irrigation (per TGM) (2)	33	1.0
Notes:		
(1) Based on analysis of peak month water usage from 2016 through 2019.		
(2) Peak usage for each commercial, industrial, and irrigation account is estimated on a case-by-case basis.		

The water usage factors presented in Exhibit 8 are lower than the factors used in the 2014 demand fee study. The lower factors appear to be the result of the drought that occurred in 2015 and 2016, which has had a lasting impact on water usage. It is recommended that the City continue to monitor the water use characteristics of residential parcels to determine if average demands continue to be reduced and peak demands attenuated. If so, this could affect the demand fee calculation in the future.

Exhibit 9 summarizes the proposed water demand fees, as well as the current water demand fees, for comparison. While the base water demand fee (\$456/TGM) is increasing, some of the residential fees will be lower due to decreases in system demand per connection. The changes in residential fees are a function of both the change in the base fee and the changes in the water usage factors.

Exhibit 9				
Santa Rosa Water				
Current and Proposed Water Demand Fees				
Type of Development	Current Water Demand Fee		Proposed Water Demand Fee	
Single Family Residential				
Lot over 1 acre	\$	8,114	\$	8,299
Lot over 6,000 sq ft up to 1 acre	\$	5,645	\$	5,290
Lot up to 6,000 sq ft	\$	2,881	\$	3,602
Duplex and Triplex Units	\$	2,646	\$	2,827
Condominium, Apartment, and Mobile Home Units				
with Separate Irrigation	\$	1,411	\$	1,687
without Separate Irrigation	\$	2,646	\$	2,189
Large ADUs, SROs, Senior Housing, and Small, High-Density Apartment Units	\$	1,323	\$	1,368
Commercial, Industrial, and Irrigation (per TGM) (2)	\$	294	\$	456
Notes:				
(1) Applied to estimated average day demand during peak month in TGM for each non-residential water connection.				

Wastewater Demand Fee Schedule

The proposed wastewater demand fee schedule is based on the base wastewater demand fee of \$1,805 (see Exhibit 7) and estimated wastewater flow factors for various types of residential development. Wastewater demand fees for non-residential development (commercial and industrial) are based on estimated wastewater ADWF for each new connection. **Exhibit 10** summarizes the wastewater flow factors used for various types of residential development within the City of Santa Rosa. These use factors were determined by examining the winter water usage (sewer cap) of connections to the local wastewater system and were compiled by averaging the sewer caps over the four-year period from 2016 through 2019. Wastewater demand fees are calculated based on the wastewater flow estimates for each type of residential development identified, as determined by the sewer cap.

Exhibit 10		
Santa Rosa Water		
Wastewater Flow Factors for Wastewater Demand Fees (1)		
Type of Development	Average Dry Weather Flow	
	(GPD)	(TGM)
Single Family Residential		
Lot over 1 acre	128	3.9
Lot over 6,000 sq ft up to 1 acre	108	3.3
Lot up to 6,000 sq ft	105	3.2
Duplex and Triplex Units	92	2.8
Condominium, Apartment, and Mobile Home Units	92	2.8
Large ADUs, SROs, Senior Housing, and Small, High-Density Apartment Units	72	2.2
Commercial and Industrial (per TGM) (2)	33	1.0
Notes:		
(1) Based on analysis of winter water usage (sewer cap) from 2016 through 2019.		
(2) Wastewater flow for each commercial and industrial account is estimated on a case-by-case basis.		

Exhibit 11 summarizes the proposed wastewater demand fees, as well as the current wastewater demand fees, for comparison. While the base wastewater demand fee (\$1,805/TGM) is increasing, the fees for all residential categories are decreasing. This is because the reduction in usage factors for residential accounts more than offsets the increase in the base fee.

DEMAND FEE ADMINISTRATION AND UPDATES

While not reviewed in detail, we believe that the City follows required steps for accounting for demand fee revenues and expenditures. For reference, **Appendix A**, at the end of this report, includes statutory requirements for accounting for capacity charges.

It is recommended that the City of Santa Rosa continue to annually adjust the demand fees for the effects of inflation using the *Engineering News Record's* 20-Cities construction cost index (20-cities CCI). The demand fees presented herein have been indexed to a 20-cities CCI value of 11,628 (January 2021). The 20-cities CCI is a broadly accepted construction cost index that attempts to reflect the monthly changes in general construction costs. Adjusting demand fees annually using this index helps the City maintain fees commensurate with inflationary cost changes between periodic comprehensive updates.

Exhibit 11
Santa Rosa Water
Current and Proposed Wastewater Demand Fees

Type of Development	Current Wastewater Demand Fee	Proposed Wastewater Demand Fee
Single Family Residential		
Lot over 1 acre	\$ 8,915	\$ 7,040
Lot over 6,000 sq ft up to 1 acre	\$ 7,664	\$ 5,957
Lot up to 6,000 sq ft	\$ 6,725	\$ 5,776
Duplex and Triplex Units	\$ 7,507	\$ 5,054
Condominium, Apartment, and Mobile Home Units	\$ 7,507	\$ 5,054
Large ADUs, SROs, Senior Housing, and Small, High-Density Apartment Units	\$ 5,630	\$ 3,971
Commercial and Industrial (per TGM) (1)	\$ 1,564	\$ 1,805

Notes:

(1) Applied to estimated average dry weather flow (ADWF) in TGM for each proposed non-residential wastewater connection.

It is recommended that the City formally update demand fee calculations at least once every three to five years. Fixed asset records, debt obligations, capital spending, development patterns, and demand characteristics can all evolve over time and periodically updating the calculations will help ensure that new development is paying fair and proportionate share of water and wastewater system costs.

Finally, annual demand fee revenues are subject to the fluctuations in the pace of new development. Demand fees are primarily a means of equitably assigning costs of capacity to new development. However, they are often also used as a primary source of capital improvement revenue. Caution should be exercised when relying upon demand fee revenue as a predictable revenue source. In addition, while demand fee revenue can be used to make debt service payments, relying on the revenue for debt payments is risky. Santa Rosa does not rely on demand fee revenue to calculate debt service coverage requirements associated with long-term debt obligations.

APPENDIX A – GOVERNMENT CODE SECTIONS 66013, 66016, 66022, AND 66023

66013. (a) Notwithstanding any other provision of law, when a local agency imposes fees for water connections or sewer connections, or imposes capacity charges, those fees or charges shall not exceed the estimated reasonable cost of providing the service for which the fee or charge is imposed, unless a question regarding the amount of the fee or charge imposed in excess of the estimated reasonable cost of providing the services or materials is submitted to, and approved by, a popular vote of two-thirds of those electors voting on the issue.

(b) As used in this section:

(1) “Sewer connection” means the connection of a structure or project to a public sewer system.

(2) “Water connection” means the connection of a structure or project to a public water system, as defined in subdivision (f) of Section 116275 of the Health and Safety Code.

(3) “Capacity charge” means a charge for public facilities in existence at the time a charge is imposed or charges for new public facilities to be acquired or constructed in the future that are of proportional benefit to the person or property being charged, including supply or capacity contracts for rights or entitlements, real property interests, and entitlements and other rights of the local agency involving capital expense relating to its use of existing or new public facilities. A “capacity charge” does not include a commodity charge.

(4) “Local agency” means a local agency as defined in Section 66000.

(5) “Fee” means a fee for the physical facilities necessary to make a water connection or sewer connection, including, but not limited to, meters, meter boxes, and pipelines from the structure or project to a water distribution line or sewer main, and the estimated reasonable cost of labor and materials for installation of those facilities bears a fair or reasonable relationship to the payor’s burdens on, or benefits received from, the water connection or sewer connection.

(6) “Public facilities” means public facilities as defined in Section 66000.

(c) A local agency receiving payment of a charge as specified in paragraph (3) of subdivision (b) shall deposit it in a separate capital facilities fund with other charges received, and account for the charges in a manner to avoid any commingling with other moneys of the local agency, except for investments, and shall expend those charges solely for the purposes for which the charges were collected. Any interest income earned from the investment of moneys in the capital facilities fund shall be deposited in that fund.

(d) For a fund established pursuant to subdivision (c), a local agency shall make available to the public, within 180 days after the last day of each fiscal year, the following information for that fiscal year:

(1) A description of the charges deposited in the fund.

(2) The beginning and ending balance of the fund and the interest earned from investment of moneys in the fund.

(3) The amount of charges collected in that fiscal year.

(4) An identification of all of the following:

(A) Each public improvement on which charges were expended and the amount of the expenditure for each improvement, including the percentage of the total cost of the public improvement that was funded with those charges if more than one source of funding was used.

(B) Each public improvement on which charges were expended that was completed during that fiscal year.

(C) Each public improvement that is anticipated to be undertaken in the following fiscal year.

(5) A description of each interfund transfer or loan made from the capital facilities fund. The information provided, in the case of an interfund transfer, shall identify the public improvements on which the transferred moneys are, or will be, expended. The information, in the case of an interfund loan, shall include the date on which the loan will be repaid, and the rate of interest that the fund will receive on the loan.

(e) The information required pursuant to subdivision (d) may be included in the local agency’s annual financial report.

(f) The provisions of subdivisions (c) and (d) shall not apply to any of the following:

(1) Moneys received to construct public facilities pursuant to a contract between a local agency and a person or entity, including, but not limited to, a reimbursement agreement pursuant to Section 66003.

(2) Charges that are used to pay existing debt service or which are subject to a contract with a trustee for bondholders that requires a different accounting of the charges, or charges that are used to reimburse the local agency or to reimburse a person or entity who advanced funds under a reimbursement agreement or contract for facilities in existence at the time the charges are collected.

(3) Charges collected on or before December 31, 1998.

(g) Any judicial action or proceeding to attack, review, set aside, void, or annul the ordinance, resolution, or motion imposing a fee or capacity charge subject to this section shall be brought pursuant to Section 66022.

(h) Fees and charges subject to this section are not subject to the provisions of Chapter 5 (commencing with Section 66000), but are subject to the provisions of Sections 66016, 66022, and 66023.

(i) The provisions of subdivisions (c) and (d) shall only apply to capacity charges levied pursuant to this section.

66016. (a) Prior to levying a new fee or service charge, or prior to approving an increase in an existing fee or service charge, a local agency shall hold at least one open and public meeting, at which oral or written presentations can be made, as part of a regularly scheduled meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered, and a statement that the data required by this section is available, shall be mailed at least 14 days prior to the meeting to any interested party who files a written request with the local agency for mailed notice of the meeting on new or increased fees or service charges. Any written request for mailed notices shall be valid for one year from the date on which it is filed unless a renewal request is filed. Renewal requests for mailed notices shall be filed on or before April 1 of each year. The legislative body may establish a reasonable annual charge for sending notices based on the estimated cost of providing the service. At least 10 days prior to the meeting, the local agency shall make available to the public data indicating the amount of cost, or estimated cost, required to provide the service for which the fee or service charge is levied and the revenue sources anticipated to provide the service, including General Fund revenues. Unless there has been voter approval, as prescribed by Section 66013 or 66014, no local agency shall levy a new fee or service charge or increase an existing fee or service charge to an amount which exceeds the estimated amount required to provide the service for which the fee or service charge is levied. If, however, the fees or service charges create revenues in excess of actual cost, those revenues shall be used to reduce the fee or service charge creating the excess.

(b) Any action by a local agency to levy a new fee or service charge or to approve an increase in an existing fee or service charge shall be taken only by ordinance or resolution. The legislative body of a local agency shall not delegate the authority to adopt a new fee or service charge, or to increase a fee or service charge.

(c) Any costs incurred by a local agency in conducting the meeting or meetings required pursuant to subdivision (a) may be recovered from fees charged for the services which were the subject of the meeting.

(d) This section shall apply only to fees and charges as described in Sections 51287, 56383, 57004, 65104, 65456, 65863.7, 65909.5, 66013, 66014, and 66451.2 of this code, Sections 17951, 19132.3, and 19852 of the Health and Safety Code, Section 41901 of the Public Resources Code, and Section 21671.5 of the Public Utilities Code.

(e) Any judicial action or proceeding to attack, review, set aside, void, or annul the ordinance, resolution, or motion levying a fee or service charge subject to this section shall be brought pursuant to Section 66022.

66022. (a) Any judicial action or proceeding to attack, review, set aside, void, or annul an ordinance, resolution, or motion adopting a new fee or service charge, or modifying or amending an existing fee or service charge, adopted by a local agency, as defined in Section 66000, shall be commenced within 120 days of the effective date of the ordinance, resolution, or motion.

If an ordinance, resolution, or motion provides for an automatic adjustment in a fee or service charge, and the automatic adjustment results in an increase in the amount of a fee or service charge, any action or proceeding to attack, review, set aside, void, or annul the increase shall be commenced within 120 days of the effective date of the increase.

(b) Any action by a local agency or interested person under this section shall be brought pursuant to Chapter 9 (commencing with Section 860) of Title 10 of Part 2 of the Code of Civil Procedure.

(c) This section shall apply only to fees, capacity charges, and service charges described in and subject to Sections 66013 and 66014.

66023. (a) Any person may request an audit in order to determine whether any fee or charge levied by a local agency exceeds the amount reasonably necessary to cover the cost of any product or service provided by the local agency. If a person makes that request, the legislative body of the local agency may retain an independent auditor to conduct an audit to determine whether the fee or charge is reasonable.

(b) Any costs incurred by a local agency in having an audit conducted by an independent auditor pursuant to subdivision (a) may be recovered from the person who requests the audit.

(c) Any audit conducted by an independent auditor to determine whether a fee or charge levied by a local agency exceeds the amount reasonably necessary to cover the cost of providing the product or service shall conform to generally accepted auditing standards.

(d) The procedures specified in this section shall be alternative and in addition to those specified in Section 54985.

(e) The Legislature finds and declares that oversight of local agency fees is a matter of statewide interest and concern. It is, therefore, the intent of the Legislature that this chapter shall supersede all conflicting local laws and shall apply in charter cities.

(f) This section shall not be construed as granting any additional authority to any local agency to levy any fee or charge which is not otherwise authorized by another provision of law, nor shall its provisions be construed as granting authority to any local agency to levy a new fee or charge when other provisions of law specifically prohibit the levy of a fee or charge.

**APPENDIX B - FIXED ASSET LISTINGS FOR
THE WATER, LOCAL WASTEWATER, AND
REGIONAL WATER REUSE SYSTEMS AS OF
6/30/2019**

Included in a separate file

**City of Santa Rosa
Fixed Assets as of June 30, 2019**

Asset No.	Asset Class	Asset Description	Purchase		Replacement		Replac. Cost Less Deprec.
			Date	Original Cost	Net Book Value	Cost	
20 Water Utility							
06841E	180	AP 031-370-017 1051 White Oak	06/30/1983	\$ 60,000	\$ 60,000	\$ 171,589	\$ 171,589
132721	180	AP 029-030-016 5035 HARVILLE	01/27/1984	\$ 126,302	\$ 126,302	\$ 354,231	\$ 354,231
132862	180	AP 147-420-073 4762 Woodview D	06/30/1985	\$ 140,000	\$ 140,000	\$ 388,062	\$ 388,062
143085	180	AP 173-670-027 1395 FOUNTAINGR	08/01/2003	\$ 86,204	\$ 86,204	\$ 149,744	\$ 149,744
6860	180	AP 153-430-004 462 CALISTOGA	06/30/1983	\$ 54,996	\$ 54,996	\$ 157,278	\$ 157,278
8294E	180	AP 049-690-019 CARISSA AVE	06/30/1981	\$ 208,000	\$ 208,000	\$ 684,193	\$ 684,193
8326	180	AP 014-161-027;29 Farmers Ln	09/23/1980	\$ 84,000	\$ 84,000	\$ 301,746	\$ 301,746
F00392	180	AP 181-160-013 160 Alice St	01/26/2011	\$ 96,000	\$ 96,000	\$ 123,075	\$ 123,075
F01833	180	AP 183-240-019 618 Speers Rd	12/21/2016	\$ 219,683	\$ 219,683	\$ 247,095	\$ 247,095
J00139	180	AP 016-180-008 444 Oak Point	11/11/1911	\$ 4,900	\$ 4,900	\$ 612,658	\$ 612,658
J00419	180	AP 012-085-001 1304 CLEVELAND	03/01/1969	\$ 6,900	\$ 6,900	\$ 63,226	\$ 63,226
J00799	180	AP 181-160-013 SUNRIDGE DR	11/18/1948	\$ 2,995	\$ 2,995	\$ 75,544	\$ 75,544
J00819	180	AP 180-400-002 POPPY DRIVE	01/01/1966	\$ 22,960	\$ 22,960	\$ 262,001	\$ 262,001
J57619	180	AP 049-120-032 3446 SUMERFIELD	11/29/1976	\$ 9,850	\$ 9,850	\$ 47,703	\$ 47,703
J58139	180	AP 173-180-032 LEETE WELL	05/01/1977	\$ 22,500	\$ 22,500	\$ 101,564	\$ 101,564
135339	201	OAKMONT 15-D-2 WATER BOOSTER S	06/30/1996	\$ 189,684	\$ 43,733	\$ 392,464	\$ 90,485
150126	201	Building Pump Station Proctor	11/26/2008	\$ 221,516	\$ 174,260	\$ 309,963	\$ 243,838
150353	201	PUMP STATION S5 ADDN 3785 SKYF	08/04/2005	\$ 818,053	\$ 590,362	\$ 1,277,507	\$ 921,935
151613	201	Pump Station Irrigation Place	02/02/2009	\$ 845,286	\$ 670,593	\$ 1,146,906	\$ 909,879
F00834	201	Utilities Field Operations UFO	07/02/2011	\$ 5,986,225	\$ 5,028,428	\$ 7,674,512	\$ 6,446,589
F00840	201	Vehicle Wash	07/02/2011	\$ 1,226,927	\$ 1,030,618	\$ 1,572,955	\$ 1,321,282
F00845	201	Building A UFO	07/02/2011	\$ 1,406,456	\$ 1,181,423	\$ 1,803,117	\$ 1,514,618
F00846	201	Building B UFO	07/02/2011	\$ 1,307,625	\$ 1,098,405	\$ 1,676,412	\$ 1,408,186
F00847	201	Building O UFO	07/02/2011	\$ 1,918,643	\$ 1,611,660	\$ 2,459,755	\$ 2,066,194
F01454	201	Building S-9 Pump Station	07/02/2014	\$ 2,083,167	\$ 1,874,850	\$ 2,470,229	\$ 2,223,206
F01789	201	Los Alamos Pump Station	07/02/2016	\$ 815,758	\$ 766,813	\$ 917,550	\$ 862,497
F01866	201	S3 Pump Station Building	07/06/2016	\$ 486,497	\$ 457,307	\$ 547,203	\$ 514,371
F01867	201	S3 Generator Building	07/06/2016	\$ 525,848	\$ 494,297	\$ 591,464	\$ 555,976
132911	202	FRWY WELL GENERATOR BLDING W3	06/30/1985	\$ 37,812	\$ -	\$ 104,811	\$ -
132920B	202	OAKMONT ZONE TWO BUILDING	06/30/1986	\$ 60,671	\$ -	\$ 164,256	\$ -
132933	202	PROCTOR FENCE AND BUILDINGS	06/30/1985	\$ 73,965	\$ -	\$ 205,022	\$ -
140127	202	S 18 PUMP STATION	06/30/1998	\$ 655,977	\$ 194,970	\$ 1,288,462	\$ 382,958
6705	202	BUILDING R9A WELL DEVELOPMENT	06/30/1977	\$ 697,178	\$ -	\$ 3,147,046	\$ -
8157	202	BENNETT VALLEY S9	06/30/1981	\$ 45,357	\$ -	\$ 149,196	\$ -
8158	202	GENERATOR HOUSE STA9	06/30/1981	\$ 10,080	\$ -	\$ 33,157	\$ -
8327	202	OLD FIRE STA 4 SONOMA FARMERS	09/23/1980	\$ 406,926	\$ -	\$ 1,461,767	\$ -
8365	202	BENNETT VALLEY PUMP STATION S9	06/30/1981	\$ 62,715	\$ -	\$ 206,295	\$ -
8535	202	FREEWAY WELL BUILDINGS W3	06/30/1983	\$ 36,654	\$ -	\$ 104,824	\$ -
8538	202	BENNETT VALLEY PUMP STATION S9	06/30/1983	\$ 5,567	\$ -	\$ 15,919	\$ -
X01109	202	BENNETT VALLEY RESERVOIR R9B	01/01/1962	\$ 43,304	\$ -	\$ 577,453	\$ -
X01129	202	OAKMONT RESERVOIR R12A R12B	01/01/1968	\$ 26,329	\$ -	\$ 265,068	\$ -
X01189	202	Montecito Reservoir R4A	01/01/1962	\$ 22,156	\$ -	\$ 295,447	\$ -
132822	215	FARMERS LANE PUMP STATION STA4	06/30/1984	\$ 151,563	\$ 0	\$ 425,077	\$ 0
F01497	215	Roof Pump Station 10	01/28/2015	\$ 26,000	\$ 20,150	\$ 30,127	\$ 23,349
D135124	312	SEWER MAIN WINDROSE 2	06/30/1991	\$ 96,800	\$ -	\$ 232,800	\$ -
131045A	313	12 WATER MAIN 3,648LF BOSLEY	05/13/2008	\$ 1,372,550	\$ 989,380	\$ 1,920,579	\$ 1,384,417
132214	313	8 WATER MAIN 270LF DAVIS ST 6	04/08/2005	\$ 153,194	\$ 98,619	\$ 239,235	\$ 154,008
132445	313	WATER MAIN 12" SUMMERFIELD	07/02/2009	\$ 508,421	\$ 381,316	\$ 689,839	\$ 517,379
132446	313	16 WATER MAIN 3,000LF SUMMERF	07/02/2009	\$ 786,815	\$ 590,111	\$ 1,067,571	\$ 800,678
132447	313	24 WATER MAIN 5,000LF SCV18 S	07/02/2009	\$ 2,289,580	\$ 1,717,185	\$ 3,106,562	\$ 2,329,922
132448	313	14 WATER MAIN 4,644LF SUMMERF	07/02/2009	\$ 865,779	\$ 649,334	\$ 1,174,712	\$ 881,033
132833	313	10" WATER MAIN 455LF HWY 12 MI	06/30/1984	\$ 28,337	\$ -	\$ 79,475	\$ -
132835	313	RINCON MEADOWS WATER MAIN	06/30/1984	\$ 19,870	\$ 5,926	\$ 55,727	\$ 16,621
132912	313	10 WATER MAIN 157LF CROSSING	06/30/1985	\$ 28,912	\$ 9,203	\$ 80,141	\$ 25,508
132912A	313	10 WATER MAIN 157LF CROSSING	06/30/1985	\$ 780	\$ 248	\$ 2,162	\$ 688
132932	313	OVERSIZED MAINS	06/30/1985	\$ 16,148	\$ 5,141	\$ 44,759	\$ 14,251
132932A	313	OVERSIZED MAINS	06/30/1986	\$ 30,390	\$ 10,282	\$ 82,277	\$ 27,838
133131	313	12" WATER MAIN 1,921LF BARNES	08/03/2007	\$ 45,241	\$ 31,763	\$ 66,038	\$ 46,365
134142	313	12 WATER MAIN 3,285LF LOS ALA	12/21/2007	\$ 1,584,949	\$ 1,125,974	\$ 2,313,556	\$ 1,643,589
134142A	313	12 WATER MAIN 710LF SCOTLAND	12/21/2007	\$ 281,040	\$ 199,656	\$ 410,236	\$ 291,438
134143A	313	1 WATER SERVICE 61 PARSONS	10/19/2007	\$ 407,390	\$ 287,719	\$ 594,669	\$ 419,985
134147A	313	8 WATER MAIN 3,082LF WRIGHT S	07/25/2007	\$ 1,127,152	\$ 789,007	\$ 1,645,308	\$ 1,151,716
134148	313	16 WATER MAIN 362LF HIDDEN VA	12/14/2007	\$ 944,364	\$ 670,892	\$ 1,378,491	\$ 979,304
134149	313	8 WATER MAIN 444LF MCDONALD A	02/20/2008	\$ 216,386	\$ 154,626	\$ 302,785	\$ 216,365
134250	313	8 WATER MAIN 1510LF VICTORIA	06/16/2006	\$ 364,974	\$ 245,597	\$ 547,532	\$ 368,444
134260	313	12 WATERMAIN 1220 LF W 9TH DU	01/26/2006	\$ 320,126	\$ 212,084	\$ 480,252	\$ 318,167
134309	313	1 WATER SERVICE 87 WESTGATE	11/16/2007	\$ 299,670	\$ 212,266	\$ 437,429	\$ 309,846
134566D	313	EAST SR TRANSMISSION MAIN	06/30/1990	\$ 3,712,045	\$ 1,013,078	\$ 9,121,652	\$ 2,489,448
134567	313	12" WATER MAIN 4,301LF SPENCER	06/30/1987	\$ 325,437	\$ -	\$ 858,871	\$ -
134568A	313	SUNSET WATER MAIN RENEWAL	06/30/1987	\$ 53,629	\$ -	\$ 141,533	\$ -
134700B	313	12" WATER MAIN BARHAM AVE	06/30/1989	\$ 263,798	\$ -	\$ 664,667	\$ -
134701	313	WATER MAIN PLUM JACKSON	06/30/1987	\$ 106,189	\$ -	\$ 280,246	\$ -
134704	313	RUSSELL AVE MAIN DESIGN	06/30/1990	\$ 499,357	\$ 136,282	\$ 1,227,075	\$ 334,887

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Purchase		Replacement Cost	Replac. Cost Less Deprec.
				Original Cost	Net Book Value		
20 Water Utility							
134705	313	8" WATER MAIN 2,425LF SULLIVAN	06/30/1987	\$ 139,646	\$ -	\$ 368,543	\$ -
134745	313	8 WATER MAIN 1,414LF CLARK ST	05/23/2008	\$ 518,784	\$ 373,957	\$ 725,923	\$ 523,269
134746	313	8 WATER MAIN 2,067LF VALLEJO	05/23/2008	\$ 928,925	\$ 669,600	\$ 1,299,825	\$ 936,957
134976A	313	TODD RD STANDISH AVE INTERTIE	06/30/1990	\$ 158,961	\$ 43,383	\$ 390,618	\$ 106,606
134978A	313	DOWLING CT MAIN	06/30/1990	\$ 59,359	\$ 16,199	\$ 145,864	\$ 39,805
134979A	313	MAPLE AVE MAIN	06/30/1990	\$ 102,821	\$ 28,062	\$ 252,663	\$ 68,956
135064A	313	8 WATER MAIN 1,250LF ORCHARD	06/30/1991	\$ 126,121	\$ 37,574	\$ 303,316	\$ 90,364
135133	313	BENNETT VLLY TRANSMISSION	06/30/1995	\$ 1,072,889	\$ 426,921	\$ 2,280,305	\$ 907,374
135135	313	8 WATER MAIN BURBANK GARDENS	07/02/2000	\$ 1,577,865	\$ 828,378	\$ 2,949,270	\$ 1,548,366
135136A	313	BEAVER MONROE WATER RECONSTRUC	06/30/1991	\$ 85,682	\$ 25,527	\$ 206,062	\$ 61,392
135137A	313	LOUISA CT WATER RECONSTRUCTION	06/30/1991	\$ 79,991	\$ 23,830	\$ 192,374	\$ 57,309
135138C	313	GUADALAHARA 8TH ST RECONSTRUCT	06/30/1994	\$ 148,932	\$ 55,538	\$ 320,226	\$ 119,415
135205	313	HAHMAN PARKER TRANSMISSION MN	06/30/1992	\$ 308,212	\$ 99,526	\$ 718,934	\$ 232,154
135206	313	HUMBOLDT SLATER WATER MAIN	06/30/1992	\$ 7,221	\$ 2,333	\$ 16,843	\$ 5,441
135330	313	WM RPLC 13TH ST NORTH TO MCDO	07/02/2000	\$ 171,153	\$ 89,855	\$ 319,911	\$ 167,953
135331	313	WM REPLC SO A ST BARHAM S R	06/30/1996	\$ 59,083	\$ 24,987	\$ 122,245	\$ 51,699
135333	313	WM REPLC HWY 12 AND BRUSH CRK	06/30/1996	\$ 30,260	\$ 12,798	\$ 62,609	\$ 26,479
135334	313	8 WATER MAIN 586LF ALLEY BRYD	07/02/2003	\$ 128,493	\$ 77,096	\$ 223,202	\$ 133,922
135336	313	WM RPLC JULLIARD PARK NBHD	07/02/2000	\$ 162,376	\$ 85,248	\$ 303,505	\$ 159,341
135340	313	WM RPLC E ST ROYAL TO 4TH	06/30/1999	\$ 586,359	\$ 291,958	\$ 1,125,299	\$ 560,306
135341	313	8 WATER MAIN 11,360LF BONAVIT	07/02/2000	\$ 1,296,262	\$ 680,537	\$ 2,422,912	\$ 1,272,027
135342A	313	WM REPL MONTECITO AVE N WOODB	06/30/1995	\$ 32,965	\$ 13,117	\$ 70,064	\$ 27,878
135345	313	WM FOUNTAIN GROVE PKWY	06/30/1998	\$ 33,294	\$ 15,746	\$ 65,396	\$ 30,928
135419	313	MONTGOMERY DR WM SPRING LK CT	06/30/1995	\$ 115,293	\$ 45,878	\$ 245,043	\$ 97,509
135464	313	8" WATER MAIN 1800LF SIESTA LA	06/30/2000	\$ 363,419	\$ 190,039	\$ 679,287	\$ 355,212
135475	313	12 8 WATER MAIN 115LF WILSON	04/01/2005	\$ 90,826	\$ 58,469	\$ 141,838	\$ 91,308
135496	313	8 WATER MAIN 420LF 2536 MARLO	08/21/2003	\$ 18,798	\$ 11,319	\$ 32,654	\$ 19,661
135506	313	18 WATER MAIN SR CREEK PATHW	06/22/2004	\$ 195,206	\$ 121,597	\$ 319,024	\$ 198,725
137693	313	8 WATER MAIN 1,925LF ORCHARD	07/01/2001	\$ 386,425	\$ 212,534	\$ 708,396	\$ 389,619
137696	313	12 WATER MAIN 1,620LF SEBASTO	07/01/2001	\$ 1,490,056	\$ 819,531	\$ 2,731,573	\$ 1,502,366
137696A	313	12 WATER MAIN 1,620LF SEBASTO	07/02/2003	\$ 49,812	\$ 29,888	\$ 86,527	\$ 51,917
137811	313	WM RPLC KNOLLS DRIVE	07/02/2000	\$ 79,921	\$ 41,959	\$ 149,384	\$ 78,427
137812	313	WM RPLC MONROE ST	07/02/2000	\$ 114,292	\$ 60,003	\$ 213,630	\$ 112,155
137813	313	TM RPLC MONTGOMERY DR	07/02/2000	\$ 302,600	\$ 158,864	\$ 565,606	\$ 296,942
137814	313	8 WATER MAIN 975LF MONROE ST	07/02/2000	\$ 151,948	\$ 79,772	\$ 284,013	\$ 149,106
138055	313	WATER MAIN 8" JUNIOR ST	06/30/1999	\$ 80,301	\$ 39,984	\$ 154,108	\$ 76,734
138710	313	8" WATER MAIN DST FRM FIRST ST	06/30/1998	\$ 127,469	\$ 60,283	\$ 250,374	\$ 118,407
139210	313	8 WATER MAIN 274LF EL RANCHO	08/25/2004	\$ 156,113	\$ 97,896	\$ 255,134	\$ 159,991
139211	313	8 WATER MAIN 45LF WEST AVE	10/06/2003	\$ 112,087	\$ 67,953	\$ 194,704	\$ 118,040
139213	313	12 WATER MAIN 423LF SUMMERFIE	12/09/2003	\$ 265,468	\$ 162,046	\$ 461,138	\$ 281,486
139214	313	12 WATER MAIN 2,326LF MENDOCI	09/23/2004	\$ 1,086,970	\$ 683,886	\$ 1,776,429	\$ 1,117,670
139215	313	12 8 WATER MAIN 1,587LF STEW	12/10/2004	\$ 594,790	\$ 377,939	\$ 972,062	\$ 617,664
139217	313	8 WATER MAIN 511LF DUTTON AVE	03/01/2005	\$ 245,947	\$ 157,816	\$ 384,082	\$ 246,452
139218	313	12 WATERMAIN 2124 LF SOUTH WR	07/28/2005	\$ 445,127	\$ 289,333	\$ 695,130	\$ 451,834
139220	313	WATER MAIN 8" MOHAWK S	06/08/2005	\$ 818,600	\$ 530,384	\$ 1,278,362	\$ 828,271
139276	313	12 WATER MAIN 5322LF HEARN	07/02/2000	\$ 629,595	\$ 330,537	\$ 1,176,809	\$ 617,824
139279	313	8 WATER MAIN 519LF MORGAN ST	07/02/2000	\$ 242,187	\$ 127,148	\$ 452,685	\$ 237,658
139281	313	WATER MAIN 8" ST HELENA	07/01/2002	\$ 284,373	\$ 163,515	\$ 505,765	\$ 290,816
139282	313	12 WATER MAIN PVC 6,450LF MON	09/22/2004	\$ 1,203,666	\$ 757,306	\$ 1,967,144	\$ 1,237,661
139283	313	12 WATER MAIN MANZANITA AVE N	05/31/2002	\$ 145,860	\$ 83,261	\$ 259,416	\$ 148,082
139284	313	WATER MAIN 8" RIPLEY ST	07/02/2003	\$ 255,082	\$ 153,049	\$ 443,097	\$ 265,858
139285	313	12 WATER MAIN 1,392LF LOMITAS	04/08/2005	\$ 324,628	\$ 208,979	\$ 506,953	\$ 326,351
139289	313	8" WATER MAIN STEVENSON ST	07/01/2002	\$ 294,306	\$ 169,225	\$ 523,430	\$ 300,971
139290	313	8 WATER MAIN 739LF UNOCAL PLA	03/31/2004	\$ 119,612	\$ 73,761	\$ 195,481	\$ 120,547
139291	313	8" WATER MAIN PEACH ST	07/02/2003	\$ 84,941	\$ 50,964	\$ 147,549	\$ 88,529
139294	313	8 WATER MAIN 490LF MESQUITE P	08/13/2004	\$ 117,743	\$ 73,835	\$ 192,427	\$ 120,668
139306	313	16 WATER MAIN 2,160LF CARISSA	07/15/2004	\$ 554,178	\$ 346,361	\$ 905,690	\$ 566,056
139307	313	12 WATER MAIN 1,368LF SANTA R	07/02/2003	\$ 464,550	\$ 278,731	\$ 806,960	\$ 484,177
139316	313	16 WATER MAIN 900LF SUMMERFIE	07/02/2003	\$ 255,869	\$ 153,522	\$ 444,465	\$ 266,679
139317	313	8" WATER MAIN MONTECITO	07/02/2003	\$ 353,072	\$ 211,843	\$ 613,314	\$ 367,988
139318	313	8 WATER MAIN 2410LF EXT WEST	07/02/2000	\$ 314,892	\$ 165,319	\$ 588,581	\$ 309,006
139319	313	12 WATER MAIN 1107LF 265 ROBE	06/30/1999	\$ 195,433	\$ 97,310	\$ 375,061	\$ 186,750
139320	313	12 WATER MAIN 5,108LF GUERNEV	07/02/2000	\$ 452,184	\$ 237,396	\$ 845,201	\$ 443,730
139393	313	12 WATER MAIN 757LF SOTOYOME	05/31/2006	\$ 441,767	\$ 296,352	\$ 662,736	\$ 444,585
139394	313	8 12 WATER MAIN 611LF ORANGE	12/09/2003	\$ 195,911	\$ 119,587	\$ 340,312	\$ 207,731
139396	313	8 WATER MAIN 299LF MONROE ST	07/02/2003	\$ 183,271	\$ 109,962	\$ 318,357	\$ 191,013
139399	313	8 WATER MAIN 4,316LF ST HELEN	10/06/2004	\$ 975,057	\$ 615,504	\$ 1,593,529	\$ 1,005,915
139399A	313	8 Water Main 4,316LF St Helen	07/01/2008	\$ 43,900	\$ 31,828	\$ 61,429	\$ 44,536
139400	313	8 WATER MAIN 1,297LF PEORIA C	11/04/2004	\$ 437,664	\$ 277,187	\$ 715,272	\$ 453,006
139401	313	8 WATER MAIN 2,312LF MURDOCK	07/08/2004	\$ 838,548	\$ 524,093	\$ 1,370,433	\$ 856,522
139403	313	12 WATER MAIN 2,887LF COLLEGE	07/15/2003	\$ 1,592,000	\$ 955,199	\$ 2,765,427	\$ 1,659,255
139404	313	18 RECLAIMED WATER LINE ALONG	08/04/2005	\$ 25,971	\$ 16,934	\$ 40,557	\$ 26,445
139405	313	3 4 WATER SERVICE CONNECTIONS	08/04/2005	\$ 23,311	\$ 15,201	\$ 36,403	\$ 23,738

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset		Purchase		Replacement		Replac. Cost Less Deprec.
	Class	Asset Description	Date	Original Cost	Net Book Value	Cost	
20 Water Utility							
139427	313	12 WATER MAIN 419LF COLGAN AV	11/02/2006	\$ 177,285	\$ 121,145	\$ 265,961	\$ 181,741
139462	313	12 WATER MAIN MEDOCINO AVENUE	01/31/2007	\$ 775,968	\$ 533,478	\$ 1,132,684	\$ 778,720
139463	313	12 WATER MAIN COLLEGE AVE	01/31/2007	\$ 849,432	\$ 583,985	\$ 1,239,920	\$ 852,445
139465	313	8 WATER MAIN 3,086LF ASHBURY	10/02/2006	\$ 765,817	\$ 521,713	\$ 1,148,874	\$ 782,671
139467	313	12 WATER MAIN 746LF FARMERS L	12/13/2006	\$ 476,012	\$ 326,266	\$ 714,109	\$ 489,463
139469	313	8 WATER MAIN 415LF ALDERBROOK	04/13/2007	\$ 282,664	\$ 196,098	\$ 412,605	\$ 286,245
139472	313	1 WATER SERVICE 15 8 WATE	01/04/2007	\$ 329,343	\$ 226,423	\$ 480,742	\$ 330,511
139919	313	8 WATER MAIN 640LF DOYLE PARK	07/02/2000	\$ 61,353	\$ 32,210	\$ 114,678	\$ 60,205
139920	313	3 4 WATER SERVICE 13 HEWETT	07/02/2000	\$ 35,586	\$ 18,682	\$ 66,515	\$ 34,919
139921	313	WATER MAIN 8" AVALON AVE	07/02/2003	\$ 270,905	\$ 162,542	\$ 470,583	\$ 282,349
139922	313	8 WATER MAIN 470LF STEINER CT	11/09/2001	\$ 123,750	\$ 69,095	\$ 226,860	\$ 126,664
139929A	313	1 WATER SERVICE CONNECTIONS	01/14/2004	\$ 88,215	\$ 54,032	\$ 144,170	\$ 88,305
139930A	313	1 WATER SERVICE CONNECTIONS	09/06/2005	\$ 117,194	\$ 76,665	\$ 183,015	\$ 119,723
139981	313	1 WATER SERVICE 42 DUTTON A	03/01/2005	\$ 273,478	\$ 175,481	\$ 427,075	\$ 274,039
140024	313	8 WATER MAIN 338LF BEAVER ST	07/02/2000	\$ 64,061	\$ 33,632	\$ 119,740	\$ 62,864
140025	313	12 WATER MAIN 376LF DENNIS LN	07/02/2000	\$ 37,280	\$ 19,572	\$ 69,683	\$ 36,583
140026	313	8 WATER MAIN 72LF MONTEREY DR	07/02/2000	\$ 11,312	\$ 5,938	\$ 21,143	\$ 11,099
140027	313	8 WATER MAIN 324LF RIDLEY AVE	07/02/2000	\$ 23,262	\$ 12,213	\$ 43,480	\$ 22,828
140028	313	WM RPLC ARMORY DR	07/02/2000	\$ 127,061	\$ 66,707	\$ 237,496	\$ 124,685
140029	313	8 WATER MAIN 769LF BRIDLE TRA	07/02/2000	\$ 73,151	\$ 38,404	\$ 136,730	\$ 71,782
140030	313	8 WATER MAIN 1,116LF RIDGWAY	03/08/2005	\$ 627,895	\$ 402,900	\$ 980,548	\$ 629,186
140031	313	12 WATER MAIN 909LF LOS ALAMO	07/02/2000	\$ 94,289	\$ 49,502	\$ 176,240	\$ 92,527
140032	313	12 WATER MAIN 310LF STONY PT	07/02/2000	\$ 30,541	\$ 16,034	\$ 57,086	\$ 29,969
140033	313	8 WATER MAIN EXT 124LF SHERBR	07/02/2000	\$ 57,316	\$ 30,090	\$ 107,132	\$ 56,243
140085B	313	14'16" WATERMAIN 355 LF 4796 A	05/02/2006	\$ 189,064	\$ 126,830	\$ 283,632	\$ 190,270
140126	313	12" WATER TRANSMISSION MAIN HE	06/30/1998	\$ 66,414	\$ 31,409	\$ 130,450	\$ 61,693
140129	313	8 WATER MAIN 279LF WILJAN CT	06/30/1999	\$ 37,043	\$ 18,445	\$ 71,091	\$ 35,399
140140	313	8 WATER MAIN 160LF SULLIVAN C	06/30/1999	\$ 84,068	\$ 41,859	\$ 161,338	\$ 80,334
140144	313	8 SEWER MAIN ALLISON WY CHIN	06/30/1999	\$ 6,673	\$ 3,323	\$ 12,807	\$ 6,378
140168	313	8 WATER MAIN 931LF MENDOCINO	10/28/2003	\$ 251,162	\$ 152,268	\$ 436,288	\$ 264,501
140360	313	4 WATER MAIN 106 LF BRYDEN LA	02/10/2006	\$ 261,051	\$ 174,034	\$ 391,627	\$ 261,084
140562	313	WATER MAIN 8" MEDICA RD	08/13/2004	\$ 491,176	\$ 308,009	\$ 802,726	\$ 503,377
140581	313	16 WATER MAIN BETHARDS DR SUM	11/05/2003	\$ 766,346	\$ 466,195	\$ 1,331,203	\$ 809,817
140582	313	12 WATER MAIN 2,206LF SUMMERF	11/05/2003	\$ 428,552	\$ 260,702	\$ 744,428	\$ 452,860
141087A	313	8 WATER MAIN 340LF RAILROAD S	05/30/2008	\$ 259,830	\$ 187,295	\$ 363,575	\$ 262,077
150067	313	8 WATER MAIN 752M WEST AVE HE	09/27/2007	\$ 314,232	\$ 221,271	\$ 458,685	\$ 322,991
150132	313	8 Water Main 392LF Palm St Sa	12/17/2008	\$ 176,144	\$ 129,539	\$ 246,474	\$ 181,261
150141	313	12 Water Main 1,986LF Monteci	06/30/2009	\$ 662,224	\$ 495,289	\$ 898,523	\$ 672,021
150160	313	8 Water Main 1,368LF Hahman C	07/16/2008	\$ 860,961	\$ 624,197	\$ 1,204,724	\$ 873,425
150164	313	8 Water Main 2,108LF Midway D	03/31/2009	\$ 885,947	\$ 657,077	\$ 1,202,076	\$ 891,540
150287	313	12 WATER MAIN SANTA ROSA AVE	07/02/2000	\$ 65,908	\$ 34,601	\$ 123,191	\$ 64,674
150288	313	8 WATER MAIN TIE IN BEAVER ST	07/02/2000	\$ 29,728	\$ 15,608	\$ 55,566	\$ 29,174
150297	313	8 Water Main 1,455LF Hewett M	04/13/2009	\$ 549,271	\$ 408,520	\$ 745,265	\$ 554,291
150298	313	8 Water Main 803LF Twin Lakes	04/28/2009	\$ 437,697	\$ 325,537	\$ 593,879	\$ 441,698
150324	313	8 WATER MAIN 1,101LF RIDGWAY	02/17/2005	\$ 538,603	\$ 345,604	\$ 841,107	\$ 539,710
150351	313	12 WATER MAIN PVC 1,300LF BRU	07/30/2004	\$ 292,643	\$ 182,902	\$ 478,265	\$ 298,916
150352	313	8 WATER MAIN 2,735LF WASHINGT	07/20/2003	\$ 472,435	\$ 283,461	\$ 820,656	\$ 492,394
150354	313	8 WATER MAIN 4,038LF BEAVER S	08/06/2003	\$ 720,818	\$ 433,993	\$ 1,252,117	\$ 753,880
150355	313	8" WATER MAIN FAIR OAKS/TALBOT	04/30/2003	\$ 145,575	\$ 86,435	\$ 252,874	\$ 150,144
150356	313	12 WATER MAIN 427LF 3RD,4TH	10/26/2001	\$ 165,842	\$ 92,250	\$ 304,021	\$ 169,113
150357	313	8" WATER MAIN 4,387LF CLOVER D	07/02/2003	\$ 589,299	\$ 353,579	\$ 1,023,659	\$ 614,194
150780	313	12" WATER MAIN COOPER/GORDON	04/28/2006	\$ 333,972	\$ 223,344	\$ 501,022	\$ 335,059
151813	313	33 1" WATER SERVICE BARNETT D	07/24/2009	\$ 215,047	\$ 161,285	\$ 291,781	\$ 218,836
151816	313	WATER MAIN 8" DECKER/BPYCE	10/26/2009	\$ 729,456	\$ 551,651	\$ 989,744	\$ 748,494
151818	313	WATER MAIN 8" CLEVELAND AVE	10/21/2009	\$ 140,976	\$ 106,613	\$ 191,280	\$ 144,656
151829	313	8IN WATER MAIN PVC 892LF LILLI	08/11/2009	\$ 440,009	\$ 330,923	\$ 597,016	\$ 449,005
8159	313	12 WATER MAIN 2,100LF SANTA R	06/30/1981	\$ 78,238	\$ 18,645	\$ 257,356	\$ 61,332
8368	313	8 WATER MAIN BRUSH CREEK RD	06/30/1981	\$ 38,921	\$ 9,276	\$ 128,027	\$ 30,511
D012001	313	WATER MAIN PMH 535	06/30/1997	\$ 18,385	\$ 8,235	\$ 36,694	\$ 16,437
D012002	313	WATER MAIN SAN MIGUEL ESTATES	06/30/1997	\$ 100,670	\$ 45,092	\$ 200,925	\$ 89,997
D012003	313	WATER MAIN SO CRKSIDE N	06/30/1997	\$ 13,019	\$ 5,832	\$ 25,984	\$ 11,640
D012004	313	WATER MAIN SO CRKSIDE S	06/30/1997	\$ 25,086	\$ 11,237	\$ 50,069	\$ 22,428
D012005	313	WATER MAIN TAYLOR MDWS 1	06/30/1997	\$ 151,060	\$ 67,662	\$ 301,498	\$ 135,045
D012006	313	WATER MAIN TAYLOR MDWS 2	06/30/1997	\$ 61,390	\$ 27,497	\$ 122,527	\$ 54,880
D012007	313	WATER MAIN MAGNOLIA TERR	06/30/1997	\$ 17,984	\$ 8,055	\$ 35,894	\$ 16,076
D012008	313	WATER MAIN PENBROOKE	06/30/1997	\$ 12,386	\$ 5,549	\$ 24,721	\$ 11,075
D012009	313	WATER MAIN PM 539	06/30/1997	\$ 11,503	\$ 5,153	\$ 22,959	\$ 10,285
D012010	313	8 WATER MAIN 1,843LF S R TOW	06/30/1997	\$ 90,225	\$ 40,413	\$ 180,078	\$ 80,660
D012011	313	WATER MAIN ASTON MEADOWS	06/30/1997	\$ 15,870	\$ 7,109	\$ 31,675	\$ 14,189
D012012	313	WATER MAIN FTNGRV 2 E 2	06/30/1997	\$ 113,475	\$ 50,827	\$ 226,483	\$ 101,444
D012013	313	WATER MAIN FTNGRV 2 E 1	06/30/1997	\$ 9,700	\$ 4,344	\$ 19,360	\$ 8,671
D012015	313	WATER MAIN FABLE'S CO ES	06/30/1997	\$ 54,800	\$ 24,545	\$ 109,374	\$ 48,989
D012017	313	WATER MAIN VIEW POINT NORTH AP	06/30/1997	\$ 71,106	\$ 31,849	\$ 141,919	\$ 63,567

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
D012018	313	WATER MAIN ROLLING HILLS AP 15	06/30/1997	\$ 242,300	\$ 108,531	\$ 483,602	\$ 216,614
D012019	313	WATER MAIN SKYHAWK 1 AP 153 3	06/30/1998	\$ 124,500	\$ 58,877	\$ 244,542	\$ 115,646
D012020	313	WATER MAIN ROCKWELL	06/30/1998	\$ 34,600	\$ 16,364	\$ 67,961	\$ 32,141
D012021	313	WATER MAIN PARKSIDE COLL	06/30/1998	\$ 106,855	\$ 50,534	\$ 209,883	\$ 99,259
D012023	313	WATER MAIN FOUNTAINGROVE	06/30/1998	\$ 547,005	\$ 258,689	\$ 1,074,421	\$ 508,113
D012024	313	WATER MAIN PARKER HILL COURT	06/30/1998	\$ 23,576	\$ 11,149	\$ 46,308	\$ 21,898
D012025	313	WATER MAIN FOUNTAINGROVE	06/30/1998	\$ 60,600	\$ 28,659	\$ 119,030	\$ 56,291
D012026	313	WATER MAIN SCHAEFER	06/30/1998	\$ 94,900	\$ 44,879	\$ 186,402	\$ 88,152
D012027	313	WATER MAIN GARDEN COTTAGES 2	06/30/1998	\$ 7,450	\$ 3,523	\$ 14,633	\$ 6,921
D012028	313	WATER MAIN HOLLY WOODS	06/30/1998	\$ 19,500	\$ 9,221	\$ 38,302	\$ 18,111
D012029	313	WATER MAIN OAKMONT 19	06/30/1998	\$ 63,065	\$ 29,824	\$ 123,872	\$ 58,579
D012030	313	WATER MAIN WALNUT GROVE	06/30/1998	\$ 13,480	\$ 6,376	\$ 26,477	\$ 12,523
D012032	313	WATER MAIN STREUTKER	06/30/1998	\$ 70,595	\$ 33,386	\$ 138,662	\$ 65,577
D012033	313	WATER MAIN HAYDN VILLAGE 1& 2	06/30/1998	\$ 56,181	\$ 26,570	\$ 110,350	\$ 52,188
D012034	313	WATER MAIN NACKORD AP 034-70	06/30/1998	\$ 18,180	\$ 8,597	\$ 35,709	\$ 16,885
D012036	313	WATER MAIN GORDON CREEK EST 1	06/30/1998	\$ 69,300	\$ 32,772	\$ 136,118	\$ 64,371
D012037	313	WATER MAIN PM 571	06/30/1998	\$ 51,870	\$ 24,531	\$ 101,882	\$ 48,183
D012041	313	WATER MAIN WOODLAKE	06/30/1999	\$ 48,640	\$ 24,219	\$ 93,346	\$ 46,480
D012042	313	WATER MAIN FOUNTAINGROVE 2EAST	06/30/1999	\$ 56,250	\$ 28,007	\$ 107,951	\$ 53,750
D012043	313	WATER MAIN OAKMONT 18	06/30/1999	\$ 359,650	\$ 179,076	\$ 690,215	\$ 343,670
D012044	313	WATER MAIN THE GARDEN	06/30/1999	\$ 37,370	\$ 18,608	\$ 71,718	\$ 35,711
D012046	313	WATER MAIN FTNGRV2 E3C	06/30/1999	\$ 184,560	\$ 91,896	\$ 354,194	\$ 176,359
D012047	313	WATER MAIN MELITA GRV	06/30/1999	\$ 42,620	\$ 21,222	\$ 81,793	\$ 40,727
D012048	313	WATER MAIN BELLEVUE RANCH 1 A	06/30/1999	\$ 489,880	\$ 243,920	\$ 940,143	\$ 468,114
D012049	313	WATER MAIN YOUTHBUILD	06/30/1999	\$ 37,450	\$ 18,647	\$ 71,871	\$ 35,786
D012051	313	WATER MAIN CALLOWAYS	06/30/1999	\$ 234,750	\$ 116,886	\$ 450,515	\$ 224,320
D012052	313	WATER MAIN PM 547 548	06/30/1999	\$ 61,520	\$ 30,631	\$ 118,065	\$ 58,785
D012053	313	WATER MAIN KOCH	06/30/1999	\$ 8,155	\$ 4,060	\$ 15,650	\$ 7,792
D012054	313	WATER MAIN FOUNTAINGROVE II EA	06/30/1999	\$ 466,958	\$ 232,506	\$ 896,152	\$ 446,209
D012055	313	WATER MAIN BUENA VISTA AP 173	06/30/1999	\$ 118,425	\$ 58,966	\$ 227,273	\$ 113,162
D012056	313	WATER MAIN DETURK	06/30/1999	\$ 56,372	\$ 28,069	\$ 108,185	\$ 53,868
D012057	313	WATER MAIN FTNGRV2 W1	06/30/1999	\$ 267,384	\$ 133,135	\$ 513,144	\$ 255,503
D012058	313	WATER MAIN PROVENCE	06/30/1999	\$ 26,205	\$ 13,049	\$ 50,291	\$ 25,042
D012059	313	WATER MAIN OAKMONT 21	06/30/2000	\$ 13,626	\$ 7,125	\$ 25,469	\$ 13,317
D012060	313	WATER MAIN SR TWNHOUSES3	06/30/2000	\$ 101,215	\$ 52,928	\$ 189,186	\$ 98,930
D012061	313	WATER MAIN ST FRANCIS PLACE 1	06/30/2000	\$ 72,395	\$ 37,857	\$ 135,317	\$ 70,761
D012062	313	WATER MAIN ST FRANCIS PLACE 2	06/30/2000	\$ 26,327	\$ 13,766	\$ 49,209	\$ 25,732
D012063	313	WATER MAIN FOUNTAINVIEW AP 173	06/30/2000	\$ 66,485	\$ 34,766	\$ 124,271	\$ 64,983
D012064	313	WATER MAIN THE OAKS 1	06/30/2000	\$ 83,389	\$ 43,605	\$ 155,867	\$ 81,504
D012065	313	WATER MAIN LURLINE PLACE	06/30/2000	\$ 19,996	\$ 10,456	\$ 37,376	\$ 19,544
D012066	313	WATER MAIN MEADOW CREEK	06/30/2000	\$ 46,825	\$ 24,486	\$ 87,523	\$ 45,768
D012067	313	WATER MAIN SKYHAWK 2	06/30/2000	\$ 141,065	\$ 73,764	\$ 263,672	\$ 137,877
D012068	313	WATER MAIN ALTURIA HEIGHTS AP	06/30/2000	\$ 109,452	\$ 57,233	\$ 204,583	\$ 106,978
D012069	313	WATER MAIN MELITA GRV 2	06/30/2000	\$ 57,300	\$ 29,962	\$ 107,102	\$ 56,004
D012070	313	WATER MAIN MARSH HAWK	06/30/2000	\$ 29,100	\$ 15,216	\$ 54,392	\$ 28,441
D012071	313	WATER MAIN PINEBROOK 1 3	06/30/2000	\$ 72,325	\$ 37,819	\$ 135,186	\$ 70,690
D012072	313	WATER MAIN SKYVIEW AP 153 18	06/30/2000	\$ 40,997	\$ 21,438	\$ 76,630	\$ 40,071
D012073	313	WATER MAIN VICTORIA PARK	06/30/2000	\$ 36,150	\$ 18,904	\$ 67,570	\$ 35,334
D012074	313	WATER MAIN TERRACE SPRINGS	06/30/2000	\$ 40,150	\$ 20,994	\$ 75,046	\$ 39,242
D012075	313	WATER MAIN BENNETT VALLEY CREE	06/30/2000	\$ 71,700	\$ 37,492	\$ 134,018	\$ 70,079
D012076	313	WATER MAIN WEATHERBY PL	06/30/2000	\$ 18,000	\$ 9,413	\$ 33,645	\$ 17,593
D012077	313	WATER MAIN CASTLEROCK II	06/30/2000	\$ 67,590	\$ 35,344	\$ 126,336	\$ 66,064
D012078	313	WATER MAIN FOUNTAINGROVE 2EAST	06/30/2000	\$ 110,347	\$ 57,702	\$ 206,255	\$ 107,854
D012079	313	WATER MAIN PINE CREEK	06/30/2000	\$ 471,137	\$ 246,365	\$ 880,627	\$ 460,493
D012080	313	WATER MAIN BELLEVUE RANCH 2 A	06/30/2000	\$ 145,891	\$ 76,289	\$ 272,693	\$ 142,595
D012081	313	WATER MAIN PM 572	06/30/2000	\$ 18,400	\$ 9,622	\$ 34,392	\$ 17,985
D012082E	313	WATER MAIN SCHAEFER 2	06/30/2002	\$ 33,540	\$ 19,215	\$ 59,652	\$ 34,174
D012083E	313	WATER MAIN GORDON CRK 2	06/30/2002	\$ 17,300	\$ 9,912	\$ 30,768	\$ 17,628
D012084E	313	WATER MAIN FTNGRV2 W2	06/30/2002	\$ 198,529	\$ 113,741	\$ 353,089	\$ 202,291
D012085E	313	WATER MAIN WINDING CRK 2	06/30/2002	\$ 79,785	\$ 45,710	\$ 141,900	\$ 81,296
D012086E	313	WATER MAIN AUSTIN CREEK	06/30/2002	\$ 18,445	\$ 10,567	\$ 32,805	\$ 18,794
D012087E	313	WATER MAIN PM 580	06/30/2002	\$ 19,874	\$ 11,387	\$ 35,346	\$ 20,252
D012088E	313	WATER MAIN SKYCREST 1 2	06/30/2002	\$ 91,098	\$ 52,191	\$ 162,020	\$ 92,823
D012090E	313	WATER MAIN KAWANA SPR 1	06/30/2002	\$ 164,600	\$ 94,302	\$ 292,745	\$ 167,718
D012092E	313	WATER MAIN FTNGRV2 E11	06/30/2002	\$ 126,050	\$ 72,217	\$ 224,183	\$ 128,439
D012093E	313	WATER MAIN JOHN MEDICAS	06/30/2002	\$ 32,550	\$ 18,649	\$ 57,891	\$ 33,167
D012094E	313	WATER MAIN PARKER HILL 2	06/30/2002	\$ 157,822	\$ 90,418	\$ 280,690	\$ 160,811
D012095E	313	WATER MAIN PM 603	06/30/2002	\$ 14,941	\$ 8,560	\$ 26,573	\$ 15,223
D012096E	313	WATER MAIN DOUGHTY MEADW	06/30/2002	\$ 26,800	\$ 15,355	\$ 47,664	\$ 27,309
D012097E	313	WATER MAIN MARLOW WOODS AP 152	06/30/2002	\$ 18,763	\$ 10,750	\$ 33,370	\$ 19,118
D012098E	313	WATER MAIN HALLORAN EST	06/30/2002	\$ 24,940	\$ 14,288	\$ 44,356	\$ 25,412
D012099E	313	WATER MAIN BYRNE COURT	06/30/2002	\$ 11,280	\$ 6,463	\$ 20,062	\$ 11,494
D012101E	313	WATER MAIN SKYHAWK 6 AP 153 5	06/30/2002	\$ 160,434	\$ 91,915	\$ 285,336	\$ 163,473

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
D012102E	313	WATER MAIN GREENWAY GARDENS AP	06/30/2002	\$ 9,950	\$ 5,700	\$ 17,696	\$ 10,138
D012104	313	WATER MAIN GUERNEVILLE HOMES	06/30/2003	\$ 5,456	\$ 3,262	\$ 9,477	\$ 5,666
D012105	313	WATER MAIN EVELYNS RANCH 1 AP	06/30/2003	\$ 129,700	\$ 77,550	\$ 225,299	\$ 134,710
D012106	313	WATER MAIN EVELYNS RANCH 2 3 A	06/30/2003	\$ 209,257	\$ 125,119	\$ 363,496	\$ 217,341
D012107	313	WATER MAIN SKYHAWK 5 AP 153 5	06/30/2003	\$ 257,630	\$ 154,041	\$ 447,523	\$ 267,581
D012108	313	WATER MAIN HIGHLAND ESTATES 3	06/30/2003	\$ 41,400	\$ 24,754	\$ 71,915	\$ 42,999
D012109	313	WATER MAIN MEADOW VISTA 1	06/30/2003	\$ 135,200	\$ 80,838	\$ 234,853	\$ 140,422
D012110	313	WATER MAIN KAWANA SPRINGS 2B A	06/30/2003	\$ 153,500	\$ 91,780	\$ 266,641	\$ 159,430
D012111	313	WATER MAIN MARVS MEADOWS	06/30/2003	\$ 434,605	\$ 259,857	\$ 754,943	\$ 451,392
D012112	313	WATER MAIN W STEEL LANE SUBD A	06/30/2003	\$ 7,000	\$ 4,186	\$ 12,160	\$ 7,271
D012114	313	WATER MAIN PM 602 MARSH RD	06/30/2003	\$ 27,850	\$ 16,652	\$ 48,378	\$ 28,926
D012115	313	WATER MAIN RED OAK AP 034-58	06/30/2003	\$ 62,389	\$ 37,303	\$ 108,375	\$ 64,798
D012116	313	WATER MAIN SKYHAWK 4	06/30/2003	\$ 36,568	\$ 21,865	\$ 63,521	\$ 37,981
D012117	313	WATER MAIN SCOTTS MEADOW AP	06/30/2003	\$ 26,850	\$ 16,054	\$ 46,641	\$ 27,887
D012119	313	WATER MAIN FOUNTAIN GROVE 2WEST	06/30/2003	\$ 257,310	\$ 153,850	\$ 446,968	\$ 267,250
D012120	313	WATER MAIN PM 594 AP 044-16	06/30/2003	\$ 9,510	\$ 5,687	\$ 16,520	\$ 9,878
D012121	313	WATER MAIN FOUNTAINVIEW AP 173	06/30/2003	\$ 67,722	\$ 40,492	\$ 117,638	\$ 70,337
D012122	313	WATER MAIN HEATHER GLEN AP	06/30/2003	\$ 44,855	\$ 26,819	\$ 77,917	\$ 46,587
D012123	313	WATER MAIN SLEEPY HOLLOW HTS A	06/30/2003	\$ 166,865	\$ 99,771	\$ 289,858	\$ 173,310
D012124	313	WATER MAIN SKYHAWK 3A AP 153 4	06/30/2003	\$ 36,706	\$ 21,947	\$ 63,761	\$ 38,124
D012125	313	WATER MAIN WEST CREEK	06/30/2003	\$ 30,940	\$ 18,499	\$ 53,745	\$ 32,135
D012126	313	WATER MAIN PM 607 AP 035-61	06/30/2003	\$ 17,450	\$ 10,434	\$ 30,312	\$ 18,125
D012127	313	WATER MAIN APPLEWOOD AP 036 80	06/30/2004	\$ 46,710	\$ 29,097	\$ 76,338	\$ 47,553
D012128	313	WATER MAIN BELLEVUE RANCH AP 1	06/30/2004	\$ 51,930	\$ 32,348	\$ 84,869	\$ 52,866
D012129	313	WATER MAIN BICENTENIAL EST 1 A	06/30/2004	\$ 33,806	\$ 21,058	\$ 55,249	\$ 34,415
D012130	313	WATER MAIN KAWANA SPRINGS 3 AP	06/30/2004	\$ 120,000	\$ 74,750	\$ 196,115	\$ 122,163
D012131	313	WATER MAIN KAWANA SPRINGS 4	06/30/2004	\$ 155,520	\$ 96,876	\$ 254,165	\$ 158,324
D012132	313	WATER MAIN LAYLANI VILLAGE AP	06/30/2004	\$ 22,980	\$ 14,314	\$ 37,556	\$ 23,393
D012133	313	WATER MAIN PETERSON VILLAGE	06/30/2004	\$ 20,420	\$ 12,720	\$ 33,372	\$ 20,789
D012134	313	WATER MAIN SKYHAWK 7	06/30/2004	\$ 85,592	\$ 53,316	\$ 139,882	\$ 87,134
D012135	313	WATER MAIN ST FRANCIS KNOLLS A	06/30/2004	\$ 74,806	\$ 46,597	\$ 122,255	\$ 76,154
D012136	313	WATER MAIN WESTFIELD PL AP 036	06/30/2004	\$ 31,326	\$ 19,514	\$ 51,196	\$ 31,891
D012137	313	WATER MAIN WHITE OAKS	06/30/2004	\$ 40,983	\$ 25,529	\$ 66,978	\$ 41,722
D012138	313	WATER MAIN PM 566 AP 182 04	06/30/2004	\$ 53,200	\$ 33,140	\$ 86,944	\$ 54,160
D012139	313	WATER MAIN PM 567	06/30/2004	\$ 28,400	\$ 17,690	\$ 46,414	\$ 28,911
D012140	313	WATER MAIN PM 588	06/30/2004	\$ 17,750	\$ 11,057	\$ 29,009	\$ 18,070
D012141	313	WATER MAIN PM 598	06/30/2004	\$ 6,000	\$ 3,738	\$ 9,806	\$ 6,108
D012142	313	WATER MAIN PM 609	06/30/2004	\$ 12,900	\$ 8,035	\$ 21,082	\$ 13,131
D012143	313	WATER MAIN PM 616 AP 182 52	06/30/2004	\$ 21,440	\$ 13,355	\$ 35,039	\$ 21,826
D012144	313	WATER MAIN AIR CENTER EAST 11	06/30/2005	\$ 383,800	\$ 248,671	\$ 599,359	\$ 388,335
D012145	313	WATER MAIN AIR CENTER EAST 12	06/30/2005	\$ 193,175	\$ 125,161	\$ 301,671	\$ 195,457
D012146	313	WATER MAIN AUSTIN CREEK VILLAG	06/30/2005	\$ 33,100	\$ 21,446	\$ 51,690	\$ 33,491
D012147	313	WATER MAIN BOAS VILLAGE AP031	06/30/2005	\$ 49,595	\$ 32,134	\$ 77,450	\$ 50,181
D012148	313	WATER MAIN BRANSCOMBE WALK	06/30/2005	\$ 40,500	\$ 26,240	\$ 63,247	\$ 40,978
D012150	313	WATER MAIN HARVEST SUBD AP044	06/30/2005	\$ 495,394	\$ 320,974	\$ 773,629	\$ 501,247
D012151	313	WATER MAIN KAWANA SPRINGS 2 A	06/30/2005	\$ 86,070	\$ 55,766	\$ 134,411	\$ 87,087
D012152	313	WATER MAIN NORTHPOINT VILLAGE	06/30/2005	\$ 590,100	\$ 382,335	\$ 921,526	\$ 597,071
D012153	313	WATER MAIN OLIVOS SUBDIVISION	06/30/2005	\$ 71,011	\$ 46,009	\$ 110,894	\$ 71,850
D012158	313	WATER MAIN PROSPECT PLACE	06/30/2005	\$ 134,315	\$ 87,025	\$ 209,752	\$ 135,902
D012159	313	WATER MAIN ST FRANCIS PARK AP1	06/30/2005	\$ 25,625	\$ 16,602	\$ 40,017	\$ 25,927
D012160	313	WATER MAIN WINDING CREEK EAST	06/30/2005	\$ 8,500	\$ 5,507	\$ 13,274	\$ 8,600
D012162	313	WATER MAIN BRIARWOOD	06/30/2006	\$ 48,780	\$ 32,824	\$ 73,179	\$ 49,243
D012163	313	WATER MAIN GAMAY STREET	06/30/2006	\$ 17,940	\$ 12,072	\$ 26,913	\$ 18,110
D012164	313	WATER MAIN HICKORY VILLAGE	06/30/2006	\$ 39,032	\$ 26,265	\$ 58,556	\$ 39,402
D012165	313	WATER MAIN HICKORY VILLAGE II	06/30/2006	\$ 7,750	\$ 5,215	\$ 11,626	\$ 7,823
D012167	313	WATER MAIN PM 637	06/30/2006	\$ 17,600	\$ 11,843	\$ 26,403	\$ 17,767
D012169	313	WATER MAIN MAES SUBDIVISION	06/30/2006	\$ 23,000	\$ 15,477	\$ 34,504	\$ 23,218
D012170	313	WATER MAIN MAPLE VILLAGE	06/30/2006	\$ 32,994	\$ 22,202	\$ 49,497	\$ 33,307
D012171	313	WATER MAIN MARVS MEADOWS NORTH	06/30/2006	\$ 70,941	\$ 47,738	\$ 106,425	\$ 71,616
D012172	313	WATER MAIN SORRENTO	06/30/2006	\$ 101,930	\$ 68,591	\$ 152,915	\$ 102,900
D012173	313	WATER MAIN SPRING MEADOWS	06/30/2006	\$ 175,605	\$ 118,168	\$ 263,441	\$ 177,275
D012174	313	WATER MAIN STONEBRIAR AP 157 0	06/30/2006	\$ 94,550	\$ 63,624	\$ 141,843	\$ 95,449
D012175	313	WATER MAIN BELLEVUE RANCH PH9	06/30/2007	\$ 31,580	\$ 22,040	\$ 46,097	\$ 32,172
D012176	313	WATER MAIN CLOVER LANE	06/30/2007	\$ 34,276	\$ 23,922	\$ 50,033	\$ 34,918
D012177	313	WATER MAIN KALI SUBDIVISION	06/30/2007	\$ 48,500	\$ 33,849	\$ 70,796	\$ 49,410
D012178	313	WATER MAIN KAWANA SPRINGS 5 AP	06/30/2007	\$ 111,000	\$ 77,469	\$ 162,027	\$ 113,081
D012179	313	WATER MAIN MANES RANCH	06/30/2007	\$ 53,530	\$ 37,360	\$ 78,138	\$ 54,534
D012180	313	WATER MAIN MENDOCINO PLACE	06/30/2007	\$ 19,800	\$ 13,819	\$ 28,902	\$ 20,171
D012181	313	WATER MAIN MUSEUM PLACE	06/30/2007	\$ 19,800	\$ 13,819	\$ 28,902	\$ 20,171
D012182	313	WATER MAIN NORTH COAST GARDENS	06/30/2007	\$ 72,599	\$ 50,668	\$ 105,973	\$ 73,960
D012184	313	WATER MAIN PM 634 300 BOAS DR	06/30/2007	\$ 15,330	\$ 10,699	\$ 22,377	\$ 15,617
D012185	313	WATER MAIN PM 635 710 BENJAMI	06/30/2007	\$ 29,518	\$ 20,601	\$ 43,088	\$ 30,071
D012187	313	WATER MAIN PM 646 4748 SUNSHI	06/30/2007	\$ 13,560	\$ 9,464	\$ 19,794	\$ 13,814

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement Cost	Replac. Cost Less Deprec.
			Date	Original Cost		
20 Water Utility						
D012188	313	WATER MAIN PM 647 GREENEICH M	06/30/2007	\$ 18,730	\$ 13,072	\$ 27,340 \$ 19,081
D012189	313	WATER MAIN PM 648 SUNDAHL EST	06/30/2007	\$ 9,725	\$ 6,787	\$ 14,196 \$ 9,907
D012190	313	WATER MAIN PM 651 948 RUSSELL	06/30/2007	\$ 9,950	\$ 6,944	\$ 14,524 \$ 10,136
D012191	313	WATER MAIN PM# 666 132 BRITTAI	06/30/2007	\$ 8,800	\$ 6,142	\$ 12,845 \$ 8,965
D012192	313	WATER MAIN PINER COURT	06/30/2007	\$ 38,276	\$ 26,714	\$ 55,872 \$ 38,994
D012193	313	WATER MAIN RANDALL LANE	06/30/2007	\$ 42,164	\$ 29,427	\$ 61,547 \$ 42,955
D012194	313	WATER MAIN REDLEFSEN LANE	06/30/2007	\$ 14,880	\$ 10,385	\$ 21,720 \$ 15,159
D012195	313	WATER MAIN RIDLEY PLACE	06/30/2007	\$ 22,350	\$ 15,599	\$ 32,624 \$ 22,769
D012196	313	WATER MAIN STERBA SUBDIVISION	06/30/2007	\$ 22,190	\$ 15,487	\$ 32,391 \$ 22,606
D012197	313	WATER MAIN STONY RANCH	06/30/2007	\$ 50,148	\$ 34,999	\$ 73,201 \$ 51,088
D012198	313	WATER MAIN 990 SONOMA AVE APO0	06/30/2008	\$ 114,290	\$ 82,623	\$ 159,923 \$ 115,612
D012199	313	WATER MAIN BRENNAN ACRES AP125	06/30/2008	\$ 159,698	\$ 115,449	\$ 223,462 \$ 161,545
D012200	313	WATER MAIN THE BURBANK AP 009	06/30/2008	\$ 33,680	\$ 24,348	\$ 47,128 \$ 34,069
D012201	313	WATER MAIN CENTURION WAY AP034	06/30/2008	\$ 29,676	\$ 21,453	\$ 41,524 \$ 30,019
D012202	313	WATER MAIN COLLEGE VILLAGE AP0	06/30/2008	\$ 36,325	\$ 26,260	\$ 50,829 \$ 36,745
D012203	313	WATER MAIN COURTSIDE VILL 3 A	06/30/2008	\$ 255,920	\$ 185,009	\$ 358,103 \$ 258,878
D012204	313	WATER MAIN COURTSIDE VILL 4 A	06/30/2008	\$ 78,250	\$ 56,568	\$ 109,494 \$ 79,155
D012205	313	WATER MAIN FOUNTNGROV II W 4	06/30/2008	\$ 212,865	\$ 153,884	\$ 297,857 \$ 215,326
D012206	313	WATER MAIN FOUNTAINVIEW 3 AP17	06/30/2008	\$ 115,600	\$ 83,569	\$ 161,757 \$ 116,937
D012207	313	WATER MAIN HEIMBUCHER GLN 1 A	06/30/2008	\$ 77,568	\$ 56,075	\$ 108,539 \$ 78,465
D012208	313	WATER MAIN HEIMBUCHER GLN 2 A	06/30/2008	\$ 32,004	\$ 23,136	\$ 44,782 \$ 32,373
D012209	313	WATER MAIN HIDDEN MEADOW AP182	06/30/2008	\$ 87,105	\$ 62,970	\$ 121,884 \$ 88,112
D012210	313	WATER MAIN JENNINGS AVENUE APO	06/30/2008	\$ 46,355	\$ 33,511	\$ 64,864 \$ 46,891
D012211	313	WATER MAIN MARLOW PLACE AP036	06/30/2008	\$ 27,015	\$ 19,530	\$ 37,801 \$ 27,327
D012212	313	WATER MAIN MEADOWBROOK COURT A	06/30/2008	\$ 12,300	\$ 8,891	\$ 17,211 \$ 12,442
D012213	313	WATER MAIN MEADOW PARK AP036 8	06/30/2008	\$ 98,940	\$ 71,525	\$ 138,445 \$ 100,083
D012214	313	WATER MAIN NIELSEN RANCH 2 AP	06/30/2008	\$ 7,500	\$ 5,421	\$ 10,495 \$ 7,586
D012215	313	WATER MAIN ORCHARD OAKMNT 1	06/30/2008	\$ 220,770	\$ 159,598	\$ 308,919 \$ 223,322
D012216	313	WATER MAIN PM 619 AP183 44	06/30/2008	\$ 15,366	\$ 11,109	\$ 21,501 \$ 15,544
D012217	313	WATER MAIN PM 636 AP036 28	06/30/2008	\$ 13,526	\$ 9,778	\$ 18,927 \$ 13,682
D012218	313	WATER MAIN PM 639 AP182 05	06/30/2008	\$ 78,535	\$ 56,775	\$ 109,892 \$ 79,443
D012219	313	WATER MAIN PM 652 AP059 01	06/30/2008	\$ 6,500	\$ 4,699	\$ 9,095 \$ 6,575
D012220	313	WATER MAIN PM 658 AP036 03	06/30/2008	\$ 13,520	\$ 9,774	\$ 18,918 \$ 13,676
D012221	313	WATER MAIN PM 665 AP 180 33	06/30/2008	\$ 16,412	\$ 11,865	\$ 22,965 \$ 16,602
D012222	313	WATER MAIN PM 671 AP125 07	06/30/2008	\$ 131,544	\$ 95,095	\$ 184,067 \$ 133,065
D012223	313	WATER MAIN PM 673 AP031 10	06/30/2008	\$ 86,450	\$ 62,497	\$ 120,968 \$ 87,450
D012224	313	WATER MAIN PM 681 AP010 33	06/30/2008	\$ 20,700	\$ 14,964	\$ 28,965 \$ 20,939
D012225	313	WATER MAIN PM 686 AP034 46	06/30/2008	\$ 9,000	\$ 6,506	\$ 12,594 \$ 9,104
D012226	313	WATER MAIN PARKER HILL CT 2 A	06/30/2008	\$ 58,550	\$ 42,327	\$ 81,928 \$ 59,227
D012227	313	WATER MAIN PINNACLE GROVE AP17	06/30/2008	\$ 35,450	\$ 25,628	\$ 49,604 \$ 35,860
D012228	313	WATER MAIN RED TAIL ESTATES AP	06/30/2008	\$ 115,600	\$ 83,569	\$ 161,757 \$ 116,937
D012229	313	WATER MAIN SKYFARM FTNGRV 1B	06/30/2008	\$ 934,000	\$ 675,204	\$ 1,306,926 \$ 944,799
D012230	313	WATER MAIN SKYFARM FTNGRV 2A	06/30/2008	\$ 584,110	\$ 422,263	\$ 817,332 \$ 590,863
D012231	313	WATER MAIN SKYFARM FTNGRV 2B A	06/30/2008	\$ 92,900	\$ 67,159	\$ 129,993 \$ 93,974
D012232	313	WATER MAIN SKYFARM FTNGRV 2C A	06/30/2008	\$ 168,645	\$ 121,917	\$ 235,981 \$ 170,595
D012233	313	WATER MAIN SKYHAWK 8 AP153 58	06/30/2008	\$ 441,291	\$ 319,016	\$ 617,489 \$ 446,392
D012234	313	WATER MAIN TROMBETTA AP125 67	06/30/2008	\$ 11,275	\$ 8,151	\$ 15,777 \$ 11,405
D012235	313	WATER MAIN YULUPA CO HOUSING A	06/30/2008	\$ 131,378	\$ 94,976	\$ 183,834 \$ 132,897
D012237	313	Water Main Aston Ave Duplex AP	06/30/2009	\$ 99,600	\$ 74,493	\$ 135,140 \$ 101,073
D012238	313	Water Main Aston Place AP038 3	06/30/2009	\$ 74,580	\$ 55,779	\$ 101,192 \$ 75,683
D012239	313	Water Main Brookwood AP038 320	06/30/2009	\$ 143,180	\$ 107,087	\$ 194,270 \$ 145,298
D012240	313	Water Main Camden Place AP152	06/30/2009	\$ 75,200	\$ 56,243	\$ 102,033 \$ 76,312
D012241	313	Water Main Guerneville Meadows	06/30/2009	\$ 34,670	\$ 25,930	\$ 47,041 \$ 35,183
D012242	313	Water Main Juilliard Townhomes	06/30/2009	\$ 9,520	\$ 7,120	\$ 12,917 \$ 9,661
D012243	313	Water Main Lands of Victoria A	06/30/2009	\$ 38,152	\$ 28,535	\$ 51,766 \$ 38,717
D012244	313	Water Main Millbrook Subd AP03	06/30/2009	\$ 34,260	\$ 25,623	\$ 46,485 \$ 34,766
D012245	313	Water Main Montage I AP034 760	06/30/2009	\$ 92,198	\$ 68,956	\$ 125,097 \$ 93,562
D012246	313	Water Main PM 624 AP181 110	06/30/2009	\$ 27,425	\$ 20,511	\$ 37,211 \$ 27,830
D012247	313	Water Main PM 625 AP173 120	06/30/2009	\$ 10,950	\$ 8,190	\$ 14,857 \$ 11,112
D012248	313	Water Main PM 656 AP041 161	06/30/2009	\$ 68,905	\$ 51,535	\$ 93,492 \$ 69,925
D012249	313	Water Main PM 668 AP182 200	06/30/2009	\$ 7,450	\$ 5,572	\$ 10,108 \$ 7,560
D012250	313	Water Main PM 672 AP181 040	06/30/2009	\$ 34,128	\$ 25,524	\$ 46,305 \$ 34,632
D012251	313	Water Main PM 676 AP173 670	06/30/2009	\$ 552,320	\$ 413,089	\$ 749,402 \$ 560,490
D012252	313	Water Main Streamside Place AP	06/30/2009	\$ 291,820	\$ 218,257	\$ 395,949 \$ 296,137
D012253	313	Water Main The Alameda AP134 3	06/30/2009	\$ 192,050	\$ 143,638	\$ 260,578 \$ 194,891
D012254	313	Water Main Velma Ave AP036 840	06/30/2009	\$ 90,865	\$ 67,960	\$ 123,288 \$ 92,209
D012255	313	Water Main Village Square 1 AP	06/30/2009	\$ 34,390	\$ 25,721	\$ 46,661 \$ 34,898
D012256	313	Water Main Annadel Estates APO	06/30/2010	\$ 21,275	\$ 16,444	\$ 28,106 \$ 21,724
D012257	313	WATER MAIN CALISTOGA 980 AP030	06/30/2010	\$ 203,814	\$ 157,532	\$ 269,252 \$ 208,109
D012258	313	WATER MAIN FOUNTAINGROVE VILAL	06/30/2010	\$ 112,176	\$ 86,703	\$ 148,192 \$ 114,540
D012259	313	WATER MAIN HOWLAND SUBD AP152	06/30/2010	\$ 11,700	\$ 9,043	\$ 15,456 \$ 11,946
D012260	313	WATER MAIN KHIROYA SUBD AP152	06/30/2010	\$ 9,000	\$ 6,956	\$ 11,890 \$ 9,190
D012261	313	WATER MAIN NORTH VILLAGE UNIT	06/30/2010	\$ 175,560	\$ 135,693	\$ 231,926 \$ 179,259

City of Santa Rosa
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Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
D012262	313	SEWER MAIN OAK HOLLOW APO14 39	06/30/2010	\$ 62,320	\$ 48,168	\$ 82,329	\$ 63,633
D012263	313	WATER MAIN SEQUOIA GREEN TOWNH	06/30/2010	\$ 5,600	\$ 4,328	\$ 7,398	\$ 5,718
D012264	313	WATER MAIN PM 620 TIMOTHY COM	06/30/2010	\$ 56,541	\$ 43,702	\$ 74,694	\$ 57,733
D012265	313	WATER MAIN PM 662 GABY PARK A	06/30/2010	\$ 9,339	\$ 7,218	\$ 12,337	\$ 9,535
D012266	313	WATER MAIN PM 670 AP152 09	06/30/2010	\$ 5,700	\$ 4,405	\$ 7,530	\$ 5,820
D03480D	313	Water Main 8" Woodbridge Subdv	12/16/2010	\$ 265,876	\$ 208,823	\$ 351,239	\$ 275,869
D03586D	313	Water Main Village Station	02/07/2012	\$ 89,920	\$ 73,247	\$ 112,332	\$ 91,504
D03588D	313	Water Main Village Square	10/28/2011	\$ 207,700	\$ 167,458	\$ 266,277	\$ 214,686
D03589D	313	Water Main Catalina Twnhm	09/18/2012	\$ 338,550	\$ 280,714	\$ 422,933	\$ 350,682
D03590D	313	Water Main Courtside Village 1	02/15/2013	\$ 416,699	\$ 349,854	\$ 507,529	\$ 426,113
D03591D	313	Water Main Courtside Village 2	02/15/2013	\$ 188,305	\$ 158,098	\$ 229,351	\$ 192,559
D03592D	313	Water Main Summit at Ftngrove	12/06/2012	\$ 169,980	\$ 142,004	\$ 212,347	\$ 177,398
D03595D	313	Water Main Bellevue Ranch 6	05/09/2014	\$ 118,360	\$ 103,072	\$ 140,352	\$ 122,223
D03597D	313	Water Main 1218CarrAve PM#709	04/30/2014	\$ 8,570	\$ 7,445	\$ 10,162	\$ 8,829
D03598D	313	Water Main Orchard Oakmont 2	11/08/2013	\$ 162,670	\$ 139,625	\$ 198,128	\$ 170,060
D03599D	313	Water Main Kawana Springs 6	06/30/2015	\$ 118,360	\$ 106,277	\$ 137,149	\$ 123,148
D03600D	313	Water Main Southern Gardens	06/30/2015	\$ 42,500	\$ 38,161	\$ 49,247	\$ 44,219
D03601D	313	Water Main Orchard Oakmont 2	06/30/2016	\$ 162,670	\$ 150,131	\$ 182,968	\$ 168,865
D03602D	313	Water Main Meda Subdivision	06/30/2016	\$ 106,060	\$ 97,885	\$ 119,294	\$ 110,099
D03603D	313	Water Main Dennis and Barnes	06/30/2016	\$ 286,382	\$ 264,307	\$ 322,117	\$ 297,288
D03604D	313	Water Main Montage 2	06/30/2016	\$ 564,414	\$ 520,907	\$ 634,843	\$ 585,907
D03605C	313	Water Main Mayette Village	06/30/2017	\$ 39,640	\$ 37,575	\$ 42,931	\$ 40,695
D03606D	313	Water Main Dauenhauer Ranch 1	06/30/2017	\$ 1,985,059	\$ 1,881,671	\$ 2,149,847	\$ 2,037,876
D03607D	313	Water Main The Meadow Oakmont	06/30/2017	\$ 174,470	\$ 165,383	\$ 188,953	\$ 179,112
D03608D	313	Water Main Skyhawk Unit 9 AP 153-590	06/30/2019	\$ 61,633	\$ 61,505	\$ 63,527	\$ 63,395
D03609D	313	Water Main Skyhawk Unit 10 AP 153-600	06/30/2019	\$ 83,992	\$ 83,817	\$ 86,573	\$ 86,393
D03610D	313	Water Main Clover Drive Townhomes	06/30/2019	\$ 19,100	\$ 19,060	\$ 19,687	\$ 19,646
D03611D	313	Water Main Western Gardens AP 043-340	06/30/2019	\$ 53,109	\$ 52,998	\$ 54,741	\$ 54,627
D03612D	313	Water Main Tapestry Subdivision AP 034-830	06/30/2019	\$ 134,300	\$ 134,020	\$ 138,427	\$ 138,139
D03613D	313	Water Main PM # 741 800 Los Olivos AP 181-040	06/30/2019	\$ 44,470	\$ 44,377	\$ 45,837	\$ 45,741
D03814D	313	Water Main 8" Aston Wy Subdv	02/17/2011	\$ 27,065	\$ 21,370	\$ 34,698	\$ 27,397
D03829D	313	Water Main 8" Gordon Ranch	02/17/2011	\$ 862,554	\$ 681,058	\$ 1,105,819	\$ 873,136
D06836D	313	WATER MAIN SIERRACREEK VILLAGE	06/30/1983	\$ 30,190	\$ 8,402	\$ 86,338	\$ 24,027
D06838D	313	WATER MAIN MONTECITO MEADOWS	06/30/1983	\$ 67,460	\$ 18,778	\$ 192,923	\$ 53,701
D06840D	313	WATER MN OAKMONT 14 E	06/30/1983	\$ 80,330	\$ 22,360	\$ 229,729	\$ 63,945
D06841D	313	WATER MN WILD OAK 4	06/30/1983	\$ 127,865	\$ 35,588	\$ 365,670	\$ 101,776
D06842D	313	WATER MAIN BENNETT VALLEY KNOL	06/30/1983	\$ 53,850	\$ 14,988	\$ 154,001	\$ 42,864
D06843D	313	WATER MAIN GREENWAY ESTATES	06/30/1983	\$ 36,555	\$ 10,173	\$ 104,540	\$ 29,092
D132753	313	WATER MN OAKMONT 14 F	06/30/1984	\$ 118,455	\$ -	\$ 332,223	\$ -
D132754	313	WATER MN PARKR HILL EST	06/30/1984	\$ 38,060	\$ -	\$ 106,744	\$ -
D132755	313	WATER MN PEPPERWOOD	06/30/1984	\$ 18,565	\$ -	\$ 52,068	\$ -
D132756	313	WATER MN YULUPA MAHER	06/30/1984	\$ 6,040	\$ -	\$ 16,940	\$ -
D132757	313	WATER MN HIGHLND EST 2	06/30/1984	\$ 5,200	\$ -	\$ 14,584	\$ -
D132758	313	WATER MN COFFEE TREE 1	06/30/1984	\$ 18,600	\$ -	\$ 52,166	\$ -
D132759	313	WATER MN PARCEL MAP 338	06/30/1984	\$ 52,070	\$ -	\$ 146,037	\$ -
D132858	313	WATER MN CREEKVIEW MDWS	06/30/1985	\$ 19,085	\$ -	\$ 52,901	\$ -
D132859	313	WATER MN STONY PT WEST	06/30/1985	\$ 44,720	\$ -	\$ 123,958	\$ -
D132860	313	WATER MN RINCON MEADOWS	06/30/1985	\$ 10,292	\$ -	\$ 28,528	\$ -
D132861	313	WATER MN CHAPARRAL	06/30/1985	\$ 35,200	\$ -	\$ 97,570	\$ -
D132862	313	WATER MN FAIRWAY VIEW	06/30/1985	\$ 362,875	\$ -	\$ 1,005,843	\$ -
D132863	313	WATER MN VALLEY WEST 4	06/30/1985	\$ 67,255	\$ -	\$ 186,422	\$ -
D132864	313	WATER MAIN MEADOWLANDS 1 AP 3	06/30/1985	\$ 51,050	\$ -	\$ 141,504	\$ -
D132866	313	WATER MN VINEYARD MDWS	06/30/1985	\$ 66,960	\$ -	\$ 185,605	\$ -
D132867	313	WATER MAIN SUNBURST ESTATES AP	06/30/1985	\$ 110,335	\$ -	\$ 305,834	\$ -
D132869	313	WATER MN PARCEL MAP 385	06/30/1985	\$ 10,550	\$ -	\$ 29,243	\$ -
D132871	313	WATER MN PARCEL MAP 386	06/30/1985	\$ 19,750	\$ -	\$ 54,744	\$ -
D134525	313	WATER MAIN COFFEY CREEK ESTATE	06/30/1986	\$ 22,350	\$ -	\$ 60,509	\$ -
D134526	313	WATER MAIN SUMMERFIELD 4	06/30/1986	\$ 147,420	\$ -	\$ 399,115	\$ -
D134527	313	WATER MAIN ROCK SPRINGS	06/30/1986	\$ 5,660	\$ -	\$ 15,324	\$ -
D134528	313	WATER MAIN ROCHELE COURT AP 15	06/30/1986	\$ 12,770	\$ -	\$ 34,573	\$ -
D134529	313	WATER MAIN SUMMERFIELD 10	06/30/1986	\$ 72,720	\$ -	\$ 196,877	\$ -
D134530	313	WATER MAIN OAKMONT 9 B	06/30/1986	\$ 24,400	\$ -	\$ 66,059	\$ -
D134531	313	WATER MAIN PEPPERWOOD CR	06/30/1986	\$ 18,565	\$ -	\$ 50,262	\$ -
D134532	313	WATER MAIN WESTLAND EST	06/30/1986	\$ 81,745	\$ -	\$ 221,311	\$ -
D134533	313	WATER MAIN HUNTER SUBD	06/30/1986	\$ 15,750	\$ -	\$ 42,641	\$ -
D134537	313	WATER MAIN ST FRANCIS ACRES 2	06/30/1986	\$ 8,440	\$ -	\$ 22,850	\$ -
D134538	313	WATER MAIN PINER CREEK 1D	06/30/1986	\$ 15,600	\$ -	\$ 42,234	\$ -
D134539	313	WATER MAIN PINER CREEK 1C	06/30/1986	\$ 21,500	\$ -	\$ 58,208	\$ -
D134540	313	WATER MAIN PINER CREEK 1B	06/30/1986	\$ 26,440	\$ -	\$ 71,582	\$ -
D134541	313	WATER MAIN PINER CREEK 1A	06/30/1986	\$ 24,800	\$ -	\$ 67,142	\$ -
D134542	313	WATER MAIN PINE CR INDUST	06/30/1986	\$ 42,800	\$ -	\$ 115,874	\$ -
D134543	313	WATER MAIN VINTAGE OAKS	06/30/1986	\$ 135,000	\$ -	\$ 365,490	\$ -
D134544	313	WATER MAIN MEADOWLANDS 2	06/30/1986	\$ 53,650	\$ -	\$ 145,248	\$ -

City of Santa Rosa
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Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
D134545	313	WATER MAIN WEST POINT	06/30/1986	\$ 42,170	\$ -	\$ 114,168	\$ -
D134547	313	WATER MAIN PM 373	06/30/1986	\$ 10,300	\$ -	\$ 27,886	\$ -
D134549	313	WATER MAIN PM 402	06/30/1986	\$ 27,200	\$ -	\$ 73,639	\$ -
D134662	313	WATER MAIN OAKMONT COMM 1	06/30/1987	\$ 66,900	\$ -	\$ 176,558	\$ -
D134663	313	WATER MAIN SIERRA MEADOWS	06/30/1987	\$ 38,860	\$ -	\$ 102,557	\$ -
D134664	313	WATER MAIN SIERRA MEAD 4	06/30/1987	\$ 36,110	\$ -	\$ 95,299	\$ -
D134665	313	WATER MAIN CREEKW EST 3	06/30/1987	\$ 108,550	\$ -	\$ 286,477	\$ -
D134666	313	WATER MAIN WESTLAND EST 3	06/30/1987	\$ 25,905	\$ -	\$ 68,367	\$ -
D134667	313	WATER MAIN LOS ALAMOS EST	06/30/1987	\$ 14,000	\$ -	\$ 36,948	\$ -
D134668	313	WATER MAIN SUMMERF VILLAG	06/30/1987	\$ 62,150	\$ -	\$ 164,022	\$ -
D134669	313	WATER MAIN ANNADEL HTS 4C	06/30/1987	\$ 27,790	\$ -	\$ 73,341	\$ -
D134670	313	WATER MAIN ANNADEL HTS 4D	06/30/1987	\$ 33,255	\$ -	\$ 87,764	\$ -
D134671	313	WATER MAIN WALNUT GROVE T	06/30/1987	\$ 8,515	\$ -	\$ 22,472	\$ -
D134672	313	WATER MAIN WESTLAND EST 2	06/30/1987	\$ 27,840	\$ -	\$ 73,473	\$ -
D134673	313	WATER MAIN BURGUNDY MEADO	06/30/1987	\$ 59,250	\$ -	\$ 156,368	\$ -
D134674	313	WATER MAIN COUNTRYSIDE 1	06/30/1987	\$ 152,070	\$ -	\$ 401,332	\$ -
D134675	313	WATER MAIN COFFEE TREE 2	06/30/1987	\$ 11,340	\$ -	\$ 29,928	\$ -
D134676	313	WATER MAIN CREEKWOOD ES 1	06/30/1987	\$ 47,775	\$ -	\$ 126,084	\$ -
D134677	313	WATER MAIN CREEKWOOD ES 2	06/30/1987	\$ 55,740	\$ -	\$ 147,105	\$ -
D134679	313	WATER MAIN GARDNER PL	06/30/1987	\$ 56,980	\$ -	\$ 150,378	\$ -
D134680	313	WATER MAIN FOUNTAING CORP	06/30/1987	\$ 45,010	\$ -	\$ 118,787	\$ -
D134681	313	WATER MAIN APPLE CREEK	06/30/1987	\$ 112,900	\$ -	\$ 297,958	\$ -
D134682	313	WATER MAIN MONTECITO PARK	06/30/1987	\$ 40,720	\$ -	\$ 107,465	\$ -
D134683	313	WATER MAIN VILLAGE SQ	06/30/1987	\$ 65,070	\$ -	\$ 171,728	\$ -
D134684	313	WATER MAIN SIERRA MEADO 2	06/30/1987	\$ 64,800	\$ -	\$ 171,016	\$ -
D134685	313	WATER MAIN SIERRA MEADO 1	06/30/1987	\$ 63,300	\$ -	\$ 167,057	\$ -
D134686	313	WATER MAIN CEDARWOOD GREE	06/30/1987	\$ 31,750	\$ -	\$ 83,792	\$ -
D134687	313	WATER MAIN WILLOW GROVE	06/30/1987	\$ 28,900	\$ -	\$ 76,271	\$ -
D134688	313	WATER MAIN HILLVIEW ESTAT	06/30/1987	\$ 132,040	\$ -	\$ 348,471	\$ -
D134689	313	WATER MAIN FOLIA GARDENS	06/30/1987	\$ 20,515	\$ -	\$ 54,142	\$ -
D134733	313	WATER MAIN PM 368	06/30/1987	\$ 12,100	\$ -	\$ 31,933	\$ -
D134734	313	WATER MAIN PM 392	06/30/1987	\$ 750	\$ -	\$ 1,979	\$ -
D134735	313	WATER MAIN PM 410	06/30/1987	\$ 18,725	\$ -	\$ 49,418	\$ -
D134736	313	WATER MAIN PM 374	06/30/1987	\$ 11,150	\$ -	\$ 29,426	\$ -
D134738	313	WATER MAIN PM 411	06/30/1987	\$ 15,400	\$ -	\$ 40,643	\$ -
D134739	313	WATER MAIN PM 361	06/30/1987	\$ 1,000	\$ -	\$ 2,639	\$ -
D134787	313	WATER MAIN ANNADEL HTS 4B	06/30/1988	\$ 87,930	\$ -	\$ 226,256	\$ -
D134788	313	WATER MAIN ANNADEL HTS 4E	06/30/1988	\$ 31,495	\$ -	\$ 81,041	\$ -
D134789	313	WATER MAIN CEDARWOODS	06/30/1988	\$ 14,430	\$ -	\$ 37,130	\$ -
D134790	313	WATER MAIN COFFEY MEADOWS	06/30/1988	\$ 143,440	\$ -	\$ 369,091	\$ -
D134791	313	WATER MAIN COFFEY PARK 1	06/30/1988	\$ 95,000	\$ -	\$ 244,448	\$ -
D134792	313	WATER MAIN COFFEY PARK 2	06/30/1988	\$ 91,585	\$ -	\$ 235,661	\$ -
D134793	313	WATER MAIN COFFEY PARK 3	06/30/1988	\$ 142,240	\$ -	\$ 366,003	\$ -
D134794	313	WATER MAIN COFFEY PARK 4	06/30/1988	\$ 60,794	\$ -	\$ 156,431	\$ -
D134795	313	WATER MAIN COLLEGE PARK	06/30/1988	\$ 71,910	\$ -	\$ 185,034	\$ -
D134796	313	WATER MAIN COUNTRYSIDE 2	06/30/1988	\$ 100,500	\$ -	\$ 258,600	\$ -
D134797	313	WATER MAIN CYPRESS GROVE	06/30/1988	\$ 25,280	\$ -	\$ 65,049	\$ -
D134798	313	WATER MAIN DEERBROOK	06/30/1988	\$ 56,845	\$ -	\$ 146,270	\$ -
D134800	313	WATER MAIN FALCONWOOD	06/30/1988	\$ 41,060	\$ -	\$ 105,653	\$ -
D134801	313	WATER MAIN MANDARIN PARK	06/30/1988	\$ 37,466	\$ -	\$ 96,405	\$ -
D134802	313	WATER MAIN MARLOW EST 1 2	06/30/1988	\$ 81,850	\$ -	\$ 210,611	\$ -
D134803	313	WATER MAIN MEADOWROCK	06/30/1988	\$ 49,650	\$ -	\$ 127,756	\$ -
D134804	313	WATER MAIN OAK CREEK	06/30/1988	\$ 78,300	\$ -	\$ 201,477	\$ -
D134805	313	WATER MAIN OAK PARK EST	06/30/1988	\$ 33,400	\$ -	\$ 85,943	\$ -
D134806	313	WATER MAIN SOUTHRIDGE 1	06/30/1988	\$ 117,650	\$ -	\$ 302,729	\$ -
D134807	313	WATER MAIN SOUTHRIDGE 2	06/30/1988	\$ 31,600	\$ -	\$ 81,311	\$ -
D134808	313	WATER MAIN WINDMILL PUD	06/30/1988	\$ 118,300	\$ -	\$ 304,402	\$ -
D134809	313	WATER MAIN WOODGATE 3	06/30/1988	\$ 134,805	\$ -	\$ 346,872	\$ -
D134810	313	WATER MAIN CYPRESS PARK	06/30/1988	\$ 48,010	\$ -	\$ 123,536	\$ -
D134812	313	WATER MAIN STONEWOOD 2	06/30/1988	\$ 67,020	\$ -	\$ 172,452	\$ -
D134815	313	WATER MAIN PM 389	06/30/1988	\$ 11,100	\$ -	\$ 28,562	\$ -
D134817	313	WATER MAIN PM 416	06/30/1988	\$ 5,590	\$ -	\$ 14,384	\$ -
D134820	313	WATER MAIN PM 431 433	06/30/1988	\$ 24,650	\$ -	\$ 63,428	\$ -
D134892	313	WATER MAIN ANNADEL CTR 2	06/30/1989	\$ 21,295	\$ -	\$ 53,655	\$ -
D134893	313	WATER MAIN APPLE MANOR	06/30/1989	\$ 32,500	\$ -	\$ 81,887	\$ -
D134894	313	WATER MAIN BARNES MWD 1	06/30/1989	\$ 87,060	\$ -	\$ 219,357	\$ -
D134896	313	WATER MAIN BENNETT V MDW	06/30/1989	\$ 36,600	\$ -	\$ 92,218	\$ -
D134897	313	WATER MAIN BETHARDS PL	06/30/1989	\$ 48,360	\$ -	\$ 121,848	\$ -
D134898	313	WATER MAIN BISHOP MEADOWS	06/30/1989	\$ 26,775	\$ -	\$ 67,463	\$ -
D134899	313	WATER MAIN THE CASCADES	06/30/1989	\$ 18,800	\$ -	\$ 47,369	\$ -
D134900	313	WATER MAIN COFFEY GROUNDS	06/30/1989	\$ 31,375	\$ -	\$ 79,053	\$ -
D134901	313	WATER MAIN COFFEY PARK 5	06/30/1989	\$ 199,355	\$ -	\$ 502,297	\$ -
D134902	313	WATER MAIN COTTONWOOD 1	06/30/1989	\$ 37,900	\$ -	\$ 95,493	\$ -

City of Santa Rosa
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Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
D134903	313	WATER MAIN COUNTRYSIDE U3	06/30/1989	\$ 155,200	\$ -	\$ 391,043	\$ -
D134904	313	WATER MAIN DUTTON MANOR 3	06/30/1989	\$ 23,900	\$ -	\$ 60,219	\$ -
D134905	313	WATER MAIN DUTTON MAN 4	06/30/1989	\$ 16,840	\$ -	\$ 42,430	\$ -
D134906	313	WATER MAIN FAIRWAY ISLE	06/30/1989	\$ 187,220	\$ -	\$ 471,721	\$ -
D134907	313	WATER MAIN FAIRWAY TWNH	06/30/1989	\$ 5,340	\$ -	\$ 13,455	\$ -
D134908	313	WATER MAIN FIR RIDGE N	06/30/1989	\$ 115,600	\$ -	\$ 291,267	\$ -
D134909	313	WATER MAIN FOUNTAIN CLSTR	06/30/1989	\$ 111,500	\$ -	\$ 280,937	\$ -
D134910	313	WATER MAIN GREENVALE SUBD	06/30/1989	\$ 48,900	\$ -	\$ 123,209	\$ -
D134911	313	WATER MAIN HERITAGE PK SO	06/30/1989	\$ 51,100	\$ -	\$ 128,752	\$ -
D134912	313	WATER MAIN LA PETITTE SUBD	06/30/1989	\$ 16,110	\$ -	\$ 40,591	\$ -
D134913	313	WATER MAIN MARLOW ESTATES 3 1	06/30/1989	\$ 26,820	\$ -	\$ 67,576	\$ -
D134914	313	WATER MAIN MAROVICH BROS	06/30/1989	\$ 13,945	\$ -	\$ 35,136	\$ -
D134915	313	WATER MAIN MARSH RD EST	06/30/1989	\$ 19,415	\$ -	\$ 48,918	\$ -
D134916	313	WATER MAIN MARTIN SUBD	06/30/1989	\$ 13,455	\$ -	\$ 33,901	\$ -
D134917	313	WATER MAIN MELISSA COURT	06/30/1989	\$ 28,740	\$ -	\$ 72,414	\$ -
D134918	313	WATER MAIN MIDDLE OAK SUB	06/30/1989	\$ 19,965	\$ -	\$ 50,304	\$ -
D134919	313	WATER MAIN MID RINCON MWD	06/30/1989	\$ 14,600	\$ -	\$ 36,786	\$ -
D134920	313	WATER MAIN OAKMONT 15A	06/30/1989	\$ 96,200	\$ -	\$ 242,386	\$ -
D134921	313	WATER MAIN OAKMONT 15B	06/30/1989	\$ 40,325	\$ -	\$ 101,603	\$ -
D134922	313	WATER MAIN OAKMONT 17A	06/30/1989	\$ 609,830	\$ -	\$ 1,536,534	\$ -
D134923	313	WATER MAIN OAKMONT 17B	06/30/1989	\$ 17,900	\$ -	\$ 45,101	\$ -
D134924	313	WATER MAIN OAKMONT 17C	06/30/1989	\$ 45,400	\$ -	\$ 114,390	\$ -
D134925	313	WATER MAIN OAKMONT 17D	06/30/1989	\$ 76,780	\$ -	\$ 193,456	\$ -
D134926	313	WATER MAIN OAKMONT 17E	06/30/1989	\$ 72,520	\$ -	\$ 182,722	\$ -
D134927	313	WATER MAIN PINR CRK TRC 2	06/30/1989	\$ 120,020	\$ -	\$ 302,404	\$ -
D134928	313	WATER MAIN PINER CRK PUD	06/30/1989	\$ 133,395	\$ -	\$ 336,103	\$ -
D134929	313	WATER MAIN PLUM TREE TWN	06/30/1989	\$ 74,905	\$ -	\$ 188,731	\$ -
D134930	313	WATER MAIN QUAIL HOLLOW4	06/30/1989	\$ 93,158	\$ -	\$ 234,722	\$ -
D134931	313	WATER MAIN ROCK SPRINGII	06/30/1989	\$ 7,500	\$ -	\$ 18,897	\$ -
D134932	313	WATER MAIN ROYAL OAK AP 152 04	06/30/1989	\$ 19,600	\$ -	\$ 49,384	\$ -
D134933	313	WATER MAIN RUSSELL VILLAG	06/30/1989	\$ 13,920	\$ -	\$ 35,073	\$ -
D134934	313	WATER MAIN SAN MIGUEL ACR	06/30/1989	\$ 40,050	\$ -	\$ 100,910	\$ -
D134935	313	WATER MAIN STONECREEK	06/30/1989	\$ 50,000	\$ -	\$ 125,980	\$ -
D134936	313	WATER MAIN STONEWOOD 1	06/30/1989	\$ 72,870	\$ -	\$ 183,604	\$ -
D134937	313	WATER MAIN STONEWOOD 3	06/30/1989	\$ 39,960	\$ -	\$ 100,684	\$ -
D134938	313	WATER MAIN STONY PNT WBPBK	06/30/1989	\$ 44,720	\$ -	\$ 112,677	\$ -
D134939	313	WATER MAIN SUMMERFIELD H8	06/30/1989	\$ 35,925	\$ -	\$ 90,517	\$ -
D134940	313	WATER MAIN SUNLEAF CONDOS	06/30/1989	\$ 30,355	\$ -	\$ 76,483	\$ -
D134942	313	WATER MAIN VISTA DEL SOL	06/30/1989	\$ 8,850	\$ -	\$ 22,299	\$ -
D134943	313	WATER MAIN THE WOODS	06/30/1989	\$ 27,750	\$ -	\$ 69,919	\$ -
D134944	313	WATER MAIN WOODSIDE HILLS	06/30/1989	\$ 173,650	\$ -	\$ 437,530	\$ -
D134946	313	WATER MAIN P M 314	06/30/1989	\$ 1,350	\$ -	\$ 3,401	\$ -
D134947	313	WATER MAIN P M 354	06/30/1989	\$ 9,820	\$ -	\$ 24,743	\$ -
D134948	313	WATER MAIN P M 360	06/30/1989	\$ 8,290	\$ -	\$ 20,888	\$ -
D134952	313	WATER MAIN P M 401	06/30/1989	\$ 19,725	\$ -	\$ 49,699	\$ -
D134953	313	WATER MAIN P M 404	06/30/1989	\$ 71,000	\$ -	\$ 178,892	\$ -
D134954	313	WATER MAIN P M 420	06/30/1989	\$ 11,459	\$ -	\$ 28,872	\$ -
D134956	313	WATER MAIN P M 425	06/30/1989	\$ 900	\$ -	\$ 2,268	\$ -
D134958	313	WATER MAIN P M 442	06/30/1989	\$ 5,025	\$ -	\$ 12,661	\$ -
D134959	313	WATER MAIN P M 448	06/30/1989	\$ 11,670	\$ -	\$ 29,404	\$ -
D134961	313	WATER MAIN P M 459	06/30/1989	\$ 18,760	\$ -	\$ 47,268	\$ -
D134962	313	WATER MAIN P M 363	06/30/1989	\$ 13,650	\$ -	\$ 34,393	\$ -
D135016	313	WATER MAIN BAIRD PLACE	06/30/1990	\$ 16,400	\$ -	\$ 40,300	\$ -
D135017	313	WATER MAIN BROOKSTONE EST	06/30/1990	\$ 102,500	\$ -	\$ 251,874	\$ -
D135018	313	WATER MAIN BRSH CR MEADOW	06/30/1990	\$ 119,530	\$ -	\$ 293,722	\$ -
D135019	313	WATER MAIN CARRILO TWNHS	06/30/1990	\$ 14,700	\$ -	\$ 36,122	\$ -
D135020	313	WATER MAIN COTTONWOOD 2	06/30/1990	\$ 10,350	\$ -	\$ 25,433	\$ -
D135021	313	WATER MAIN GRANADA CT	06/30/1990	\$ 12,760	\$ -	\$ 31,355	\$ -
D135022	313	WATER MAIN HILLSIDE VILLG	06/30/1990	\$ 15,660	\$ -	\$ 38,482	\$ -
D135023	313	WATER MAIN HOLLY PARK ESTATE A	06/30/1990	\$ 39,385	\$ -	\$ 96,781	\$ -
D135024	313	WATER MAIN JENNINGS PARK	06/30/1990	\$ 23,660	\$ -	\$ 58,140	\$ -
D135025	313	WATER MAIN LAURLWD EST 1	06/30/1990	\$ 20,292	\$ -	\$ 49,864	\$ -
D135026	313	WATER MAIN LOS OLIVOS ME	06/30/1990	\$ 16,400	\$ -	\$ 40,300	\$ -
D135027	313	WATER MAIN MARLOW MANOR	06/30/1990	\$ 27,680	\$ -	\$ 68,018	\$ -
D135028	313	WATER MAIN MISSION LAKES	06/30/1990	\$ 60,850	\$ -	\$ 149,527	\$ -
D135029	313	WATER MAIN OAKMONT 15C	06/30/1990	\$ 102,870	\$ -	\$ 252,784	\$ -
D135030	313	WATER MAIN OAKMONT 17F	06/30/1990	\$ 72,660	\$ -	\$ 178,548	\$ -
D135034	313	WATER MAIN PRCL MAP 423	06/30/1990	\$ 17,015	\$ -	\$ 41,811	\$ -
D135035	313	WATER MAIN PRCL MAP 435	06/30/1990	\$ 10,500	\$ -	\$ 25,802	\$ -
D135036	313	WATER MAIN PRCL MAP 441	06/30/1990	\$ 500	\$ -	\$ 1,229	\$ -
D135037	313	WATER MAIN PRCL MAP 443	06/30/1990	\$ 9,300	\$ -	\$ 22,853	\$ -
D135039	313	WATER MAIN PRCL MAP 460	06/30/1990	\$ 7,800	\$ -	\$ 19,167	\$ -
D135043	313	WATER MAIN PINER CR TER	06/30/1990	\$ 188,400	\$ -	\$ 462,958	\$ -

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Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
D135044	313	WATER MAIN QUAIL RIDGE	06/30/1990	\$ 130,560	\$ -	\$ 320,827	\$ -
D135045	313	WATER MAIN RED OAK EST	06/30/1990	\$ 28,692	\$ -	\$ 70,505	\$ -
D135046	313	WATER MAIN SO TECHNOLOGY	06/30/1990	\$ 188,300	\$ -	\$ 462,712	\$ -
D135047	313	WATER MAIN STONFLD AT FG	06/30/1990	\$ 14,000	\$ -	\$ 34,402	\$ -
D135048	313	WATER MAIN STONEFIELD II	06/30/1990	\$ 88,900	\$ -	\$ 218,455	\$ -
D135049	313	WATER MAIN STONYPOINT	06/30/1990	\$ 143,500	\$ -	\$ 352,624	\$ -
D135050	313	WATER MAIN STONY PT EST1	06/30/1990	\$ 76,770	\$ -	\$ 188,648	\$ -
D135051	313	WATER MAIN STONY PT EST2	06/30/1990	\$ 27,400	\$ -	\$ 67,330	\$ -
D135052	313	WATER MAIN TOSO SUBD	06/30/1990	\$ 10,910	\$ -	\$ 26,809	\$ -
D135053	313	Water Main VALLEY WEST 5	06/30/1990	\$ 67,500	\$ -	\$ 165,869	\$ -
D135054	313	WATER MAIN VILLA ROYALE AP 125	06/30/1990	\$ 161,000	\$ -	\$ 395,627	\$ -
D135055	313	WATER MAIN WOODSIDE MEAD	06/30/1990	\$ 94,740	\$ -	\$ 232,806	\$ -
D135100	313	WATER MAIN PM# 437 Calistoga	06/30/1991	\$ 18,050	\$ -	\$ 43,410	\$ -
D135109	313	WATER MAIN PM# 476 Benjamins	06/30/1991	\$ 11,000	\$ -	\$ 26,455	\$ -
D135110	313	WATER MAIN Bennett Valley HTS	06/30/1991	\$ 448,800	\$ -	\$ 1,079,348	\$ -
D135111	313	WATER MAIN HUNTER CONDO	06/30/1991	\$ 13,260	\$ -	\$ 31,890	\$ -
D135112	313	WATER MAIN LAKEPOINTE	06/30/1991	\$ 73,200	\$ -	\$ 176,043	\$ -
D135113	313	WATER MAIN Laurelwood Est 2	06/30/1991	\$ 45,000	\$ -	\$ 108,223	\$ -
D135114	313	WATER MAIN MEADOWBRK TERR II	06/30/1991	\$ 73,800	\$ -	\$ 177,486	\$ -
D135115	313	WATER MAIN MEADOWBRK IV	06/30/1991	\$ 31,710	\$ -	\$ 76,261	\$ -
D135116	313	WATER MAIN OAKMONT 17G	06/30/1991	\$ 65,111	\$ -	\$ 156,590	\$ -
D135117	313	WATER MAIN PECAN PARK	06/30/1991	\$ 10,108	\$ -	\$ 24,309	\$ -
D135118	313	WATER MAIN Petaluma HILL EST	06/30/1991	\$ 76,071	\$ -	\$ 182,948	\$ -
D135119	313	WATER MAIN RANCHO MIGUEL	06/30/1991	\$ 68,150	\$ -	\$ 163,898	\$ -
D135120	313	WATER MAIN VALLEY WEST 6	06/30/1991	\$ 70,694	\$ -	\$ 170,017	\$ -
D135121	313	WATER MAIN THE VILLAGES	06/30/1991	\$ 64,300	\$ -	\$ 154,639	\$ -
D135122	313	WATER MAIN VISTA DEL LAGO 8	06/30/1991	\$ 56,721	\$ -	\$ 136,412	\$ -
D135123	313	WATER MAIN WINDROSE 1	06/30/1991	\$ 81,600	\$ -	\$ 196,245	\$ -
D135124	313	WATER MAIN WINDROSE 2	06/30/1991	\$ 76,600	\$ -	\$ 184,220	\$ -
D135171	313	WATER MAIN ANNADEL HTS 5	06/30/1992	\$ 133,928	\$ -	\$ 312,400	\$ -
D135173	313	WATER MAIN BRADBURY PLACE	06/30/1992	\$ 31,112	\$ -	\$ 72,572	\$ -
D135174	313	WATER MAIN BRISTOL COURT	06/30/1992	\$ 13,200	\$ -	\$ 30,790	\$ -
D135175	313	WATER MAIN BRUSH CK PARK	06/30/1992	\$ 106,860	\$ -	\$ 249,261	\$ -
D135176	313	WATER MAIN CHARMIAN MANOR	06/30/1992	\$ 37,000	\$ -	\$ 86,306	\$ -
D135177	313	WATER MAIN CIMARRON	06/30/1992	\$ 94,282	\$ -	\$ 219,922	\$ -
D135178	313	WATER MAIN COUNTRY MANOR	06/30/1992	\$ 59,150	\$ -	\$ 137,973	\$ -
D135179	313	WATER MAIN DEER MEADOW 1	06/30/1992	\$ 48,500	\$ -	\$ 113,131	\$ -
D135180	313	WATER MAIN DEER MEADOW 2	06/30/1992	\$ 79,607	\$ -	\$ 185,691	\$ -
D135181	313	WATER MAIN FOUNTAINGROVE	06/30/1992	\$ 126,050	\$ -	\$ 294,024	\$ -
D135182	313	WATER MAIN FULTON ACRES	06/30/1992	\$ 35,750	\$ -	\$ 83,390	\$ -
D135183	313	WATER MAIN MONTECITO RIDG	06/30/1992	\$ 30,950	\$ -	\$ 72,194	\$ -
D135188	313	WATER MAIN PARKSIDE	06/30/1992	\$ 173,530	\$ -	\$ 404,776	\$ -
D135189	313	WATER MAIN PAWNEE	06/30/1992	\$ 54,500	\$ -	\$ 127,127	\$ -
D135190	313	WATER MAIN ROTARY PARK	06/30/1992	\$ 6,462	\$ -	\$ 15,073	\$ -
D135191	313	WATER MAIN SPRING LAKE	06/30/1992	\$ 93,586	\$ -	\$ 218,298	\$ -
D135192	313	WATER MAIN STONY POINT	06/30/1992	\$ 52,830	\$ -	\$ 123,231	\$ -
D135193	313	WATER MAIN SUMMERHILL	06/30/1992	\$ 91,358	\$ -	\$ 213,101	\$ -
D135194	313	WATER MAIN VINTAGE WOODS	06/30/1992	\$ 104,492	\$ -	\$ 243,738	\$ -
D135195	313	WATER MAIN WILLOW GROVE	06/30/1992	\$ 16,025	\$ -	\$ 37,380	\$ -
D135231	313	WATER MAIN ALTA VISTA HTS	06/30/1993	\$ 235,100	\$ -	\$ 524,711	\$ -
D135232	313	WATER MAIN BRITTAIN MANOR AP 0	06/30/1993	\$ 80,146	\$ -	\$ 178,875	\$ -
D135233	313	WATER MAIN DOYLE PARK EST	06/30/1993	\$ 8,340	\$ -	\$ 18,614	\$ -
D135234	313	WATER MAIN EDWARDS AVE ES	06/30/1993	\$ 5,500	\$ -	\$ 12,275	\$ -
D135235	313	WATER MAIN EL DORADO	06/30/1993	\$ 72,200	\$ -	\$ 161,140	\$ -
D135236	313	WATER MAIN FAIRWAY KNOLLS	06/30/1993	\$ 57,500	\$ -	\$ 128,332	\$ -
D135237	313	WATER MAIN GIFFEN ESTATES	06/30/1993	\$ 28,800	\$ -	\$ 64,278	\$ -
D135238	313	WATER MAIN GREENWICH ESTATES A	06/30/1993	\$ 89,800	\$ -	\$ 200,421	\$ -
D135240	313	WATER MAIN LAKEPOINTE EST	06/30/1993	\$ 15,284	\$ -	\$ 34,112	\$ -
D135241	313	WATER MAIN LOMBARDI ESTATES AP	06/30/1993	\$ 31,200	\$ -	\$ 69,634	\$ -
D135242	313	WATER MAIN MARLOW 1	06/30/1993	\$ 24,950	\$ -	\$ 55,685	\$ -
D135243	313	WATER MAIN MARLOW ESTATES 4 A	06/30/1993	\$ 46,033	\$ -	\$ 102,739	\$ -
D135244	313	WATER MAIN MEADOWBROOK 3	06/30/1993	\$ 71,314	\$ -	\$ 159,163	\$ -
D135245	313	WATER MAIN MEADOWBROOK 5	06/30/1993	\$ 21,955	\$ -	\$ 49,001	\$ -
D135246	313	WATER MAIN OAK MANOR 2	06/30/1993	\$ 87,100	\$ -	\$ 194,395	\$ -
D135250	313	WATER MAIN P M 490	06/30/1993	\$ 53,805	\$ -	\$ 120,085	\$ -
D135254	313	WATER MAIN PARKTRAIL EST	06/30/1993	\$ 32,337	\$ -	\$ 72,172	\$ -
D135255	313	WATER MAIN SAN MIGUEL 1	06/30/1993	\$ 250,311	\$ -	\$ 558,660	\$ -
D135256	313	WATER MAIN SAN MIGUEL 2	06/30/1993	\$ 92,260	\$ -	\$ 205,912	\$ -
D135257	313	WATER MAIN SAN MIGUEL 3	06/30/1993	\$ 83,503	\$ -	\$ 186,367	\$ -
D135258	313	WATER MAIN SECOND FAIRWAY	06/30/1993	\$ 74,100	\$ -	\$ 165,381	\$ -
D135260	313	WATER MAIN SUMMERHILL OAK	06/30/1993	\$ 25,400	\$ -	\$ 56,689	\$ -
D135263	313	WATER MAIN WALTZER ROAD	06/30/1993	\$ 28,900	\$ -	\$ 64,501	\$ -
D135301	313	WATER MAIN BENNETT KNOLLS	06/30/1994	\$ 17,800	\$ -	\$ 38,273	\$ -

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Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
D135302	313	WATER MAIN CREEKSIDE PL	06/30/1994	\$ 35,300	\$ -	\$ 75,900	\$ -
D135303	313	WATER MAIN HILLVIEW 2	06/30/1994	\$ 130,436	\$ -	\$ 280,457	\$ -
D135304	313	WATER MAIN HONOR OAK	06/30/1994	\$ 18,020	\$ -	\$ 38,746	\$ -
D135305	313	WATER MAIN MEADOW WOOD	06/30/1994	\$ 37,400	\$ -	\$ 80,416	\$ -
D135306	313	WATER MAIN MOONLIGHT MNR	06/30/1994	\$ 40,950	\$ -	\$ 88,049	\$ -
D135307	313	WATER MAIN OLD TOWNE	06/30/1994	\$ 29,420	\$ -	\$ 63,257	\$ -
D135310	313	WATER MAIN P M 507	06/30/1994	\$ 10,018	\$ -	\$ 21,540	\$ -
D135316	313	WATER MAIN P M 527	06/30/1994	\$ 12,300	\$ -	\$ 26,447	\$ -
D135317	313	WATER MAIN PINE VIEW EST	06/30/1994	\$ 58,000	\$ -	\$ 124,709	\$ -
D135318	313	WATER MAIN SIXTH STREET W	06/30/1994	\$ 14,650	\$ -	\$ 31,500	\$ -
D135319	313	WATER MAIN SKYFARM 1 A	06/30/1994	\$ 17,970	\$ -	\$ 38,638	\$ -
D135320	313	WATER MAIN SKYFARM 1 B	06/30/1994	\$ 934,000	\$ -	\$ 2,008,238	\$ -
D135321	313	WATER MAIN SKYFARM 1 D	06/30/1994	\$ 37,500	\$ -	\$ 80,631	\$ -
D135421	313	WATER MAIN PHIL'S MEADOWS	06/30/1995	\$ 29,406	\$ -	\$ 62,499	\$ -
D135422	313	WATER MAIN RANCHO MIGUEL2	06/30/1995	\$ 21,825	\$ -	\$ 46,387	\$ -
D135424	313	WATER MAIN MARWOOD CIRCL	06/30/1995	\$ 44,305	\$ -	\$ 94,165	\$ -
D135425	313	WATER MAIN GARDEN COTTAGE	06/30/1995	\$ 13,825	\$ -	\$ 29,383	\$ -
D135427	313	WATER MAIN WILLOW TREE PK	06/30/1995	\$ 28,775	\$ -	\$ 61,158	\$ -
D135428	313	WATER MAIN THE MAPLES	06/30/1995	\$ 49,000	\$ -	\$ 104,144	\$ -
D135429	313	WATER MAIN STONEFIELD 3	06/30/1995	\$ 90,600	\$ -	\$ 192,560	\$ -
D135430	313	WATER MAIN WALTZER MEADOW	06/30/1995	\$ 104,200	\$ -	\$ 221,465	\$ -
D135431	313	WATER MAIN SANTA ANA TWNH	06/30/1995	\$ 60,800	\$ -	\$ 129,224	\$ -
D135432	313	WATER MAIN CHANATE MEADOWS AP	06/30/1995	\$ 15,027	\$ -	\$ 31,938	\$ -
D135433	313	WATER MAIN SAN MIGUEL EST	06/30/1995	\$ 72,361	\$ -	\$ 153,795	\$ -
D135434	313	WATER MAIN BRITTANY MEADOWS AP	06/30/1995	\$ 39,000	\$ -	\$ 82,890	\$ -
D135436	313	WATER MAIN PARKVIEW TWNHM	06/30/1995	\$ 12,200	\$ -	\$ 25,930	\$ -
D135438	313	WATER MAIN DONAHUE	06/30/1995	\$ 23,610	\$ -	\$ 50,180	\$ -
D135439	313	WATER MAIN JAMISON PLACE	06/30/1995	\$ 43,300	\$ -	\$ 92,029	\$ -
D135440	313	WATER MAIN COTTAGE PLACE	06/30/1995	\$ 24,500	\$ -	\$ 52,072	\$ -
D135441	313	8 WATER MAIN 2,704LF S R TOW	06/30/1995	\$ 139,860	\$ -	\$ 297,257	\$ -
D135442	313	WATER MAIN FOUNTAININGROVE CENTE	06/30/1995	\$ 28,358	\$ -	\$ 60,272	\$ -
D135443	313	WATER MAIN HAMPTON WOODS	06/30/1995	\$ 302,970	\$ -	\$ 643,929	\$ -
D135444	313	WATER MAIN GRAYS MEADOW	06/30/1995	\$ 116,921	\$ -	\$ 248,503	\$ -
D135445	313	WATER MAIN TAYLOR COURT	06/30/1995	\$ 31,120	\$ -	\$ 66,142	\$ -
D139229	313	WATER MAIN SAN MIGUEL ES	06/30/1996	\$ 136,463	\$ 57,712	\$ 282,347	\$ 119,408
D139230	313	WATER MAIN PM 515	06/30/1996	\$ 6,720	\$ 2,842	\$ 13,904	\$ 5,880
D139235	313	WATER MAIN SAN MIGUEL PL	06/30/1996	\$ 28,380	\$ 12,001	\$ 58,719	\$ 24,831
D139237	313	WATER MAIN OAKMOUNT 15D2	06/30/1996	\$ 392,650	\$ 166,058	\$ 812,408	\$ 343,581
D139238	313	WATER MAIN PM 532	06/30/1996	\$ 17,100	\$ 7,231	\$ 35,381	\$ 14,961
D139239	313	WATER MAIN PM 534	06/30/1996	\$ 5,200	\$ 2,200	\$ 10,759	\$ 4,552
D139240	313	WATER MAIN NIELSEN ESTATES AP	06/30/1996	\$ 27,731	\$ 11,729	\$ 57,377	\$ 24,267
D139241	313	WATER MAIN PM 329 AP 152 14	06/30/1996	\$ 5,250	\$ 2,220	\$ 10,862	\$ 4,593
D139242	313	WATER MAIN PM 380	06/30/1996	\$ 285,650	\$ 120,807	\$ 591,021	\$ 249,955
D139244	313	WATER MAIN OAKMONT 20	06/30/1996	\$ 35,176	\$ 14,877	\$ 72,781	\$ 30,782
D139245	313	WATER MAIN COTTON WOOD 3	06/30/1996	\$ 36,450	\$ 15,415	\$ 75,416	\$ 31,894
D139246	313	WATER MAIN PM 531	06/30/1996	\$ 1,000	\$ 424	\$ 2,069	\$ 877
D139247	313	WATER MAIN WINDING CRK 1	06/30/1996	\$ 107,911	\$ 45,638	\$ 223,272	\$ 94,428
D139248	313	WATER MAIN OAKMONT 15D1	06/30/1996	\$ 219,000	\$ 92,619	\$ 453,120	\$ 191,632
D139249	313	WATER MAIN ASHLEY ESTSTE	06/30/1996	\$ 44,970	\$ 19,018	\$ 93,045	\$ 39,349
D139250	313	WATER MAIN KINGWOOD 1	06/30/1996	\$ 96,800	\$ 40,938	\$ 200,283	\$ 84,701
D139251	313	WATER MAIN ILENE WAY EST	06/30/1996	\$ 29,113	\$ 12,313	\$ 60,236	\$ 25,476
D139252	313	WATER MAIN MARY'S MEADOWS	06/30/1996	\$ 9,834	\$ 4,158	\$ 20,347	\$ 8,604
D139253	313	WATER MAIN PET HILL EST2	06/30/1996	\$ 22,880	\$ 9,676	\$ 47,340	\$ 20,019
D139255	313	WATER MAIN FRANKLIN PARK	06/30/1996	\$ 35,330	\$ 14,943	\$ 73,099	\$ 30,917
D139261	313	WATER MAIN PM 519 AP 182 51	06/30/1996	\$ 6,300	\$ 2,663	\$ 13,035	\$ 5,510
D139262	313	WATER MAIN PM 552	06/30/1996	\$ 12,270	\$ 5,190	\$ 25,387	\$ 10,738
D139264	313	WATER MAIN PM 551	06/30/1996	\$ 6,700	\$ 2,833	\$ 13,863	\$ 5,862
D150235	313	WATER MAIN HOWARTH HGTS	06/30/2001	\$ 30,500	\$ 16,712	\$ 55,913	\$ 30,636
D150236	313	WATER MAIN GOLDFIELD	06/30/2001	\$ 41,645	\$ 22,818	\$ 76,344	\$ 41,830
D150237	313	WATER MAIN PARKER HILL HEIGHTS	06/30/2001	\$ 33,200	\$ 18,190	\$ 60,862	\$ 33,346
D150238	313	WATER MAIN MEADOW VISTA2	06/30/2001	\$ 49,130	\$ 26,920	\$ 90,065	\$ 49,350
D150239	313	WATER MAIN FTN GRV 2 E9	06/30/2001	\$ 76,350	\$ 41,834	\$ 139,965	\$ 76,690
D150240	313	WATER MAIN PM 481	06/30/2001	\$ 15,855	\$ 8,687	\$ 29,065	\$ 15,926
D150241	313	WATER MAIN RIDLEY MEADOW	06/30/2001	\$ 24,393	\$ 13,365	\$ 44,717	\$ 24,501
D150242	313	WATER MAIN VALLEY VIEW	06/30/2001	\$ 49,759	\$ 27,265	\$ 91,218	\$ 49,981
D150243	313	WATER MAIN SKYHAWK 3B AP 153 4	06/30/2001	\$ 69,440	\$ 38,047	\$ 127,298	\$ 69,747
D150244	313	WATER MAIN BELLEVUE RANCH 3 A	06/30/2001	\$ 72,871	\$ 39,928	\$ 133,587	\$ 73,196
D150245	313	WATER MAIN BELLEVUE RANCH 4 A	06/30/2001	\$ 200,571	\$ 109,896	\$ 367,687	\$ 201,461
D150246	313	WATER MAIN PROSPECT VLLG	06/30/2001	\$ 41,582	\$ 22,783	\$ 76,228	\$ 41,766
D150247	313	WATER MAIN RANCHO FRNCSC	06/30/2001	\$ 70,000	\$ 38,355	\$ 128,324	\$ 70,312
D150248	313	WATER MAIN FTN GRV 2 E10	06/30/2001	\$ 310,000	\$ 169,855	\$ 568,293	\$ 311,378
D150249	313	WATER MAIN PM 595	06/30/2001	\$ 44,000	\$ 24,108	\$ 80,661	\$ 44,194
D2429	313	IMPRV 78 79	06/30/1979	\$ 2,323,848	\$ 457,023	\$ 8,998,237	\$ 1,769,653

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
D6544	313	DONATED IMPR 77 78	06/30/1978	\$ 623,261	\$ 111,147	\$ 2,610,691	\$ 465,570
D6547	313	DONATED IMPR 76 77	06/30/1977	\$ 503,924	\$ 80,629	\$ 2,274,700	\$ 363,959
D6704	313	DONATED IMPR 77 78	06/30/1978	\$ 138,300	\$ 27,430	\$ 579,306	\$ 114,896
D8106	313	WATER MAIN WILD OAK 3 AP 031	06/30/1980	\$ 180,475	\$ 39,705	\$ 648,305	\$ 142,630
D8107	313	WATER MAINS MCDONALD PLACE	06/30/1980	\$ 7,670	\$ 1,689	\$ 27,552	\$ 6,067
D8108	313	WATER MAINS PARK CENTER SUB	06/30/1980	\$ 35,965	\$ 7,913	\$ 129,194	\$ 28,425
D8109	313	WATER MAINS KNOB HILL SUB	06/30/1980	\$ 26,000	\$ 5,721	\$ 93,398	\$ 20,552
D8110	313	WATER MAINS OAKMONT 14 C	06/30/1980	\$ 46,605	\$ 10,251	\$ 167,415	\$ 36,824
D8111	313	WATER MAINS OAKMONT 12 E	06/30/1980	\$ 45,875	\$ 10,092	\$ 164,793	\$ 36,252
D8113	313	WATER MAINS LIVE OAK 2	06/30/1980	\$ 42,815	\$ 9,419	\$ 153,801	\$ 33,834
D8114	313	WATER MAINS LIVE OAK 1	06/30/1980	\$ 132,525	\$ 29,153	\$ 476,058	\$ 104,725
D8115	313	WATER MAINS COBBLESTONE AP 173	06/30/1980	\$ 171,110	\$ 37,646	\$ 614,664	\$ 135,231
D8268D	313	WATER MAINS PARCEL MAP 253	06/30/1981	\$ 11,490	\$ 2,738	\$ 37,795	\$ 9,008
D8271D	313	WATER MAIN PARCEL MAP 276	06/30/1981	\$ 6,650	\$ 1,586	\$ 21,874	\$ 5,218
D8272D	313	WATER MAIN PARCEL MAP 324	06/30/1981	\$ 9,225	\$ 2,197	\$ 30,345	\$ 7,225
D8273D	313	WATER MAIN PARCEL MAP 222	06/30/1981	\$ 14,700	\$ 3,504	\$ 48,354	\$ 11,524
D8279D	313	WATER MAIN PARCEL MAP 291	06/30/1981	\$ 5,000	\$ 1,193	\$ 16,447	\$ 3,924
D8281D	313	WATER MAIN EMPIRE IND PARK	06/30/1981	\$ 26,700	\$ 6,364	\$ 87,827	\$ 20,932
D8282D	313	WATER MAIN PAGE COUNTRY 1	06/30/1981	\$ 5,790	\$ 1,380	\$ 19,046	\$ 4,539
D8283D	313	WATER MAIN HOLLY RIDGE SUB	06/30/1981	\$ 19,230	\$ 4,583	\$ 63,255	\$ 15,076
D8284D	313	WATER MAIN OAKMONT 16A 16B	06/30/1981	\$ 38,885	\$ 9,267	\$ 127,908	\$ 30,482
D8285D	313	WATER MAIN SAN MIGUEL SUB	06/30/1981	\$ 100,260	\$ 23,895	\$ 329,794	\$ 78,601
D8286D	313	WATER MAIN LIVE OAK 3	06/30/1981	\$ 71,830	\$ 17,118	\$ 236,277	\$ 56,308
D8287D	313	WATER MAIN LIVE OAK 4	06/30/1981	\$ 45,150	\$ 10,761	\$ 148,516	\$ 35,396
D8288D	313	WATER MAIN VISTA DEL LAGO 2	06/30/1981	\$ 21,200	\$ 5,054	\$ 69,735	\$ 16,625
D8289D	313	WATER MAIN SOLAK SUB	06/30/1981	\$ 9,115	\$ 2,173	\$ 29,983	\$ 7,148
D8290D	313	WATER MAIN CANTEBURY HEIGHTS	06/30/1981	\$ 28,440	\$ 6,778	\$ 93,550	\$ 22,296
D8291D	313	WATER MAIN DEER RUN SUB	06/30/1981	\$ 23,575	\$ 5,619	\$ 77,547	\$ 18,484
D8292D	313	WATER MAIN PLUMERIA MANOR	06/30/1981	\$ 11,030	\$ 2,630	\$ 36,282	\$ 8,652
D8293D	313	WATER MAIN CHEROKEE ACRES	06/30/1981	\$ 19,885	\$ 4,740	\$ 65,410	\$ 15,592
D8294D	313	WATER MAINS CARISSA HIGHLANDS	06/30/1981	\$ 87,760	\$ 20,915	\$ 288,677	\$ 68,797
D8295D	313	WATER MAINS BRUSH CREEK VILLAS	06/30/1981	\$ 16,975	\$ 4,046	\$ 55,837	\$ 13,310
D8296D	313	WATER MAIN RINCON ESTATES 3	06/30/1981	\$ 53,865	\$ 12,836	\$ 177,183	\$ 42,222
D8297D	313	WATER MAIN BRUSH CK VILLA 3B	06/30/1981	\$ 20,285	\$ 4,834	\$ 66,725	\$ 15,901
D8298D	313	WATER MAIN WOODLAKE SUB	06/30/1981	\$ 12,903	\$ 3,073	\$ 42,443	\$ 10,109
D8300D	313	WATER MAIN MONTECITO WOODS 1	06/30/1981	\$ 100,770	\$ 24,017	\$ 331,472	\$ 79,001
D8301D	313	WATER MAIN PINEY KNOLL	06/30/1981	\$ 15,570	\$ 3,711	\$ 51,216	\$ 12,206
D8302D	313	WATER MAIN OAKMONT 12D	06/30/1981	\$ 24,280	\$ 5,785	\$ 79,866	\$ 19,030
D8303D	313	WATER MAIN OAKMONT 9A	06/30/1981	\$ 65,510	\$ 15,615	\$ 215,488	\$ 51,362
D8304D	313	WATER MAIN VISTA DEL ROBLES	06/30/1981	\$ 15,175	\$ 3,617	\$ 49,917	\$ 11,899
D8305D	313	WATER MAIN SUNSHINE TERRACE	06/30/1981	\$ 6,960	\$ 1,659	\$ 22,894	\$ 5,456
D8306D	313	WATER MAIN ROCHELE MANOR AP 15	06/30/1981	\$ 9,660	\$ 2,302	\$ 31,776	\$ 7,573
D8307D	313	WATER MAIN WILD OAK 4 AP 031	06/30/1981	\$ 127,865	\$ 30,474	\$ 420,598	\$ 100,240
D8308D	313	WATER MAIN PIEDMONT 3 AP 153	06/30/1981	\$ 47,400	\$ 11,297	\$ 155,917	\$ 37,160
D8309D	313	WATER MAIN PINER CK MEAD 4	06/30/1981	\$ 34,930	\$ 8,324	\$ 114,898	\$ 27,380
D8476D	313	WATER MAIN ROCK RIDGE SUBDIVIS	06/30/1982	\$ 18,320	\$ 4,734	\$ 55,693	\$ 14,391
D8477D	313	WATER MAIN HILL VIEW MANOR 1	06/30/1982	\$ 51,100	\$ 13,200	\$ 155,344	\$ 40,127
D8478D	313	WATER MAIN BENNETT VALLEY KNOL	06/30/1982	\$ 6,274	\$ 1,619	\$ 19,073	\$ 4,923
D8479D	313	WATER MAIN VISTA DEL LAGO 3	06/30/1982	\$ 21,975	\$ 5,675	\$ 66,804	\$ 17,252
D8481D	313	WATER MAIN COLLEGE CENTER	06/30/1982	\$ 29,300	\$ 7,570	\$ 89,072	\$ 23,014
D8483D	313	WATER MAIN HILL VIEW MANOR 2	06/30/1982	\$ 36,707	\$ 9,482	\$ 111,589	\$ 28,825
D8484D	313	WATER MAIN BRUSH CK COURT 2	06/30/1982	\$ 17,760	\$ 4,588	\$ 53,990	\$ 13,948
D8485D	313	WATER MAIN SPENCER PLACE	06/30/1982	\$ 5,980	\$ 1,544	\$ 18,179	\$ 4,692
D8486D	313	WATER MAIN BEN VLY KNOLS 111 B	06/30/1982	\$ 22,385	\$ 5,782	\$ 68,050	\$ 17,578
D8487D	313	WATER MAIN ANNADEL HEIGHTS 4A	06/30/1982	\$ 18,060	\$ 4,666	\$ 54,902	\$ 14,183
D8488D	313	WATER MAIN S R BUSINESS PARK	06/30/1982	\$ 35,800	\$ 9,247	\$ 108,832	\$ 28,111
D8489D	313	WATER MAIN PAGE COUNTRY EST 2	06/30/1982	\$ 14,550	\$ 3,759	\$ 44,232	\$ 11,427
D8490D	313	WATER MAIN FULTON VIEW ESTATES	06/30/1982	\$ 88,450	\$ 22,848	\$ 268,888	\$ 69,459
F00499	313	Water Main 8" Spring St 4th	08/17/2010	\$ 825,639	\$ 641,590	\$ 1,090,721	\$ 847,581
F00501	313	Water Main 12" 7th St Humboldt	07/14/2010	\$ 1,154,740	\$ 894,923	\$ 1,525,484	\$ 1,182,251
F00504	313	Water Main 8" Parker Talbot	10/06/2010	\$ 493,669	\$ 385,679	\$ 652,168	\$ 509,507
F00506	313	Water Main 8" Cherry Mendocino	07/12/2010	\$ 650,116	\$ 503,840	\$ 858,845	\$ 665,605
F00511	313	Water Main 12" Steele Ln	07/19/2010	\$ 1,460,436	\$ 1,131,838	\$ 1,929,328	\$ 1,495,229
F00545	313	Recycled WM 18" Stony Point	03/10/2011	\$ 1,790,556	\$ 1,417,523	\$ 2,295,544	\$ 1,817,305
F00547	313	Water Main 24" Recycled	06/30/2011	\$ 1,878,364	\$ 1,498,778	\$ 2,408,117	\$ 1,921,476
F00568	313	Water Service 1" (24) Earle St	09/14/2011	\$ 355,539	\$ 285,912	\$ 455,811	\$ 366,548
F00722	313	Water Main 8" Mesa Wy/Janero	07/02/2011	\$ 1,139,723	\$ 911,778	\$ 1,461,158	\$ 1,168,926
F00725	313	Water Service 1" (16) Bobelaine	03/28/2012	\$ 233,067	\$ 190,338	\$ 291,159	\$ 237,779
F00750	313	Water Main 12" 3rd St B to E	01/26/2012	\$ 1,484,432	\$ 1,206,101	\$ 1,854,424	\$ 1,506,720
F00752	313	Water Main 8" Olive St	12/14/2011	\$ 406,491	\$ 329,427	\$ 521,133	\$ 422,335
F00759	313	Water Main 8" 3rd St	07/21/2011	\$ 418,940	\$ 335,152	\$ 537,093	\$ 429,675
F00760	313	Water Main 8" Coddling Dr	07/21/2011	\$ 207,156	\$ 165,725	\$ 265,580	\$ 212,464
F00762	313	Water Main 8" Brookside Dr	07/21/2011	\$ 392,561	\$ 314,049	\$ 503,274	\$ 402,619

**City of Santa Rosa
Fixed Assets as of June 30, 2019**

Asset No.	Asset Class	Asset Description	Purchase Date	Purchase		Replacement Cost	Replac. Cost Less Deprec.
				Original Cost	Net Book Value		
20 Water Utility							
F00763	313	Water Main 8" Bishop Dr	07/21/2011	\$ 205,005	\$ 164,004	\$ 262,823	\$ 210,258
F00784	313	Water Main 12" Aston Ave	06/12/2012	\$ 486,282	\$ 400,169	\$ 607,486	\$ 499,911
F00833	313	Water Main 8" Stony Point	07/02/2011	\$ 523,509	\$ 418,808	\$ 671,154	\$ 536,923
F00835	313	Water Main 8" Spring Creek	02/06/2013	\$ 1,395,341	\$ 1,171,505	\$ 1,699,489	\$ 1,426,863
F00835A	313	Water Main 8" Spring Creek	07/01/2013	\$ 108,067	\$ 91,857	\$ 131,622	\$ 111,879
F00921	313	Water Main 12" Range Ave	03/21/2013	\$ 504,045	\$ 424,238	\$ 613,914	\$ 516,711
F00922	313	Water Main 8" Nordyke/Oliver	04/29/2013	\$ 801,426	\$ 676,204	\$ 976,117	\$ 823,599
F00936	313	Water Main 8" El Encanto	08/30/2012	\$ 90,811	\$ 75,108	\$ 113,446	\$ 93,829
F00938	313	Water Main 8" Poplar	10/18/2012	\$ 313,970	\$ 260,987	\$ 392,226	\$ 326,038
F01011	313	Water Main 8" Colorado Blvd	01/17/2013	\$ 895,361	\$ 749,865	\$ 1,090,526	\$ 913,316
F01301	313	Water Main 12" Montgomery	11/25/2013	\$ 1,034,947	\$ 888,329	\$ 1,260,539	\$ 1,081,962
F01301	313	Water Main 12" Montgomery	11/25/2013	\$ 494,452	\$ 424,404	\$ 602,229	\$ 516,913
F01304	313	Water Main 8" Orchard St; Arbor	02/04/2014	\$ 793,399	\$ 685,959	\$ 940,816	\$ 813,414
F01308	313	Water Service 1" Middle Rincon	10/28/2013	\$ 209,609	\$ 179,478	\$ 255,299	\$ 218,600
F01313	313	Water Main 12" Hahman	04/08/2014	\$ 1,244,502	\$ 1,081,161	\$ 1,475,736	\$ 1,282,046
F01316	313	Water Service 1" (20) Slater	12/11/2013	\$ 188,869	\$ 162,506	\$ 230,037	\$ 197,928
F01317	313	Water Service 1" (36) King St	12/19/2013	\$ 948,689	\$ 816,268	\$ 1,155,479	\$ 994,193
F01370	313	Water Main 8" Sonoma & Short	07/21/2014	\$ 591,922	\$ 517,932	\$ 701,904	\$ 614,166
F01372	313	Water Main 8" Bush & E St	09/11/2014	\$ 858,045	\$ 754,364	\$ 1,017,473	\$ 894,528
F01374	313	Water Main 8" Gloria/Valerie	09/03/2014	\$ 981,960	\$ 863,307	\$ 1,164,413	\$ 1,023,713
F01375	313	Water Main 12" Sixth/Wilson	01/28/2015	\$ 579,793	\$ 514,566	\$ 671,832	\$ 596,251
F01378	313	Water Main 8" Lincoln Street	09/26/2014	\$ 646,820	\$ 568,663	\$ 767,003	\$ 674,323
F01379	313	Water Main 8" Vly Ctr/Village	12/29/2014	\$ 829,086	\$ 734,087	\$ 983,134	\$ 870,484
F01381	313	Water Main 8" Leland Street	09/16/2014	\$ 679,198	\$ 597,128	\$ 805,396	\$ 708,077
F01388	313	Water Main 8" Sunrise Avenue	07/24/2014	\$ 211,597	\$ 185,147	\$ 250,913	\$ 219,549
F01395	313	Water Main 8" Brentwood/Church	08/26/2014	\$ 1,236,989	\$ 1,084,942	\$ 1,466,827	\$ 1,286,529
F01412	313	Water Main 12" Santa Rosa Ave	01/16/2015	\$ 372,886	\$ 330,936	\$ 432,079	\$ 383,470
F01412	313	Water Main 12" Santa Rosa Ave	01/16/2015	\$ 1,458,620	\$ 1,294,526	\$ 1,690,168	\$ 1,500,024
F01415	313	Water Main 12" Jennings Ave	01/28/2015	\$ 388,974	\$ 345,214	\$ 450,721	\$ 400,015
F01460	313	Water Main 12" Ventura	09/16/2014	\$ 190,081	\$ 167,113	\$ 225,399	\$ 198,163
F01521	313	Water Main 8" Diamond/Belmont	06/30/2016	\$ 852,322	\$ 786,622	\$ 958,677	\$ 884,779
F01580	313	Water Main 8" White Oak Dr	06/14/2016	\$ 568,491	\$ 524,670	\$ 639,429	\$ 590,140
F01601	313	Water Main 8" Silva & King	01/29/2016	\$ 1,130,617	\$ 1,031,688	\$ 1,271,698	\$ 1,160,425
F01603	313	Water Main 8" Brigham Ave	01/21/2016	\$ 983,514	\$ 897,456	\$ 1,106,239	\$ 1,009,443
F01631	313	Water Main 12" Sebastopol Rd	12/22/2015	\$ 1,883,477	\$ 1,714,748	\$ 2,182,468	\$ 1,986,955
F01639	313	Water Main 20" Calistoga Vil	11/16/2015	\$ 518,041	\$ 470,554	\$ 600,277	\$ 545,252
F01644	313	Water Main 8" Delport/McMinn	12/02/2015	\$ 1,389,307	\$ 1,264,848	\$ 1,609,852	\$ 1,465,636
F01651	313	Water Main 8" Scott Street	08/05/2015	\$ 318,780	\$ 287,566	\$ 369,385	\$ 333,216
F01658	313	Water Main 8" Howard	03/22/2016	\$ 1,453,525	\$ 1,332,397	\$ 1,634,899	\$ 1,498,657
F01667	313	Water Main 8" 8thSt RRCrossing	11/23/2015	\$ 472,976	\$ 429,620	\$ 548,058	\$ 497,820
F01708	313	Water Main 8" Austin Way	03/09/2016	\$ 2,039,360	\$ 1,869,413	\$ 2,293,836	\$ 2,102,683
F01708	313	Water Main 8" Austin Way	03/09/2016	\$ 79,922	\$ 73,261	\$ 89,894	\$ 82,403
F01711	313	Water Main 12" Long Drive	03/22/2016	\$ 995,466	\$ 912,510	\$ 1,119,682	\$ 1,026,375
F01713	313	Water Main 8" Franquette Patio	02/22/2016	\$ 917,660	\$ 839,276	\$ 1,032,167	\$ 944,003
F01729	313	Water Main 8" Summerfld/Sonoma	08/29/2016	\$ 766,488	\$ 710,598	\$ 862,132	\$ 799,268
F01748	313	Water Main 12" Montgomery	06/30/2016	\$ 1,188,921	\$ 1,097,275	\$ 1,337,278	\$ 1,234,196
F01750	313	Water Main 12" Jennings	06/28/2016	\$ 1,150,168	\$ 1,061,509	\$ 1,293,688	\$ 1,193,967
F01775	313	Water Main 12" Exchange Hinton	06/29/2017	\$ 640,575	\$ 607,212	\$ 693,752	\$ 657,619
F01791	313	Water Main 12" Los Alamos	07/02/2016	\$ 746,917	\$ 690,898	\$ 840,119	\$ 777,110
F01838	313	Water Main 8" Alderbrook Dr	08/04/2016	\$ 1,395,615	\$ 1,293,851	\$ 1,569,763	\$ 1,455,301
F01838	313	Water Main 8" Alderbrook Dr	08/04/2016	\$ 67,313	\$ 62,405	\$ 75,712	\$ 70,192
F01839	313	Water Main 12" Cleveland Ave	08/04/2016	\$ 1,240,812	\$ 1,150,336	\$ 1,395,644	\$ 1,293,878
F01840	313	Water Main 8" Illinois Ave	09/21/2016	\$ 871,885	\$ 810,127	\$ 980,681	\$ 911,216
F01841	313	Water Main 8" Mohawk St	10/05/2016	\$ 688,185	\$ 640,872	\$ 774,059	\$ 720,842
F01842	313	Water Main 12" OakmontDr	08/22/2016	\$ 1,194,960	\$ 1,107,828	\$ 1,344,070	\$ 1,246,065
F01843	313	Water Main 12" Foxwood Place	11/09/2016	\$ 329,435	\$ 307,473	\$ 370,543	\$ 345,840
F01848	313	Water Main 8" Ftngrove/RdBarn	06/16/2017	\$ 467,547	\$ 443,196	\$ 506,360	\$ 479,988
F01868	313	S3 Water Main	07/06/2016	\$ 383,753	\$ 354,972	\$ 431,639	\$ 399,266
F01873	313	Water Services 6" & 8" Foley	05/31/2017	\$ 64,686	\$ 61,182	\$ 70,056	\$ 66,261
F01873	313	Water Services 6" & 8" Foley	05/31/2017	\$ 305,792	\$ 289,228	\$ 331,177	\$ 313,238
F01882	313	Water Main 12" FountaingrvPkwy	03/08/2017	\$ 463,263	\$ 436,240	\$ 501,721	\$ 472,454
F02009	313	Water Main 8" 6th at Madison	06/18/2018	\$ 289,888	\$ 282,036	\$ 304,722	\$ 296,470
F02161	313	Water Services (28) Stony Point Road	10/11/2018	\$ 1,221,672	\$ 1,198,766	\$ 1,284,191	\$ 1,260,112
F02227	313	Water Main 8" Mohawk,Sioux,Yuma	02/14/2019	\$ 1,003,933	\$ 993,475	\$ 1,034,783	\$ 1,024,004
F02245	313	Water Main 8" Santa Catalina Way	01/07/2019	\$ 637,221	\$ 629,255	\$ 656,802	\$ 648,592
F02268	313	Water Svcs 1" Fountaingrove Outside Tubbs Advisor	06/18/2019	\$ 1,077,804	\$ 1,075,558	\$ 1,110,924	\$ 1,108,609
F02273	313	Water Main 8" Fountain Grove Inside Advisory Area	11/27/2018	\$ 2,987,072	\$ 2,937,287	\$ 3,139,934	\$ 3,087,601
W000059	313	52093 FT 8IN MAIN	01/01/1953	\$ 250,845	\$ -	\$ 4,861,376	\$ -
W00039	313	41654 FT 12IN MAIN	01/01/1953	\$ 312,405	\$ -	\$ 6,054,409	\$ -
W00069	313	199697 FT 6IN MAIN	01/01/1953	\$ 798,488	\$ -	\$ 15,474,697	\$ -
W00079	313	190983 FT 4IN MAIN	01/01/1953	\$ 612,334	\$ -	\$ 11,867,033	\$ -
W00099	313	3105 FT 12IN MAIN	01/01/1955	\$ 23,288	\$ -	\$ 410,292	\$ -
W00109	313	7745 FT 8IN MAIN	01/01/1955	\$ 38,725	\$ -	\$ 682,264	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
W00119	313	18670 FT 6IN MAIN	01/01/1955	\$ 74,680	\$ -	\$ 1,315,726	\$ -
W00149	313	3056 FT 12IN MAIN	01/01/1956	\$ 25,976	\$ -	\$ 436,487	\$ -
W00169	313	17736 FT 8IN MAIN	01/01/1956	\$ 88,680	\$ -	\$ 1,490,132	\$ -
W00179	313	23222 FT 6IN MAIN	01/01/1956	\$ 92,888	\$ -	\$ 1,560,841	\$ -
W00189	313	561 FT 12IN MAIN	01/01/1957	\$ 6,171	\$ -	\$ 99,111	\$ -
W00199	313	8828 FT 8IN MAIN	01/01/1957	\$ 48,554	\$ -	\$ 779,815	\$ -
W00209	313	8217 FT 6IN MAIN	01/01/1957	\$ 36,977	\$ -	\$ 593,879	\$ -
W00229	313	2591 FT 16IN MAIN	01/01/1958	\$ 23,578	\$ -	\$ 361,219	\$ -
W00239	313	792 FT 14IN MAIN	01/01/1955	\$ 6,201	\$ -	\$ 109,250	\$ -
W00249	313	9544 FT 14IN MAIN	01/01/1958	\$ 76,740	\$ -	\$ 1,175,669	\$ -
W00259	313	31694 FT 12IN MAIN	01/01/1958	\$ 241,226	\$ -	\$ 3,695,620	\$ -
W00279	313	6906 FT 8IN MAIN	01/01/1958	\$ 34,530	\$ -	\$ 529,005	\$ -
W00289	313	18781 FT 6IN MAIN	01/01/1958	\$ 84,515	\$ -	\$ 1,294,783	\$ -
W00299	313	5316 FT 12IN MAIN	01/01/1959	\$ 46,515	\$ -	\$ 678,640	\$ -
W00309	313	3813 FT 8IN MAIN	01/01/1959	\$ 17,159	\$ -	\$ 250,345	\$ -
W00319	313	17325 FT 6IN MAIN	01/01/1959	\$ 103,950	\$ -	\$ 1,516,601	\$ -
W00329	313	3408 FT 14IN MAIN	01/01/1960	\$ 35,784	\$ -	\$ 504,971	\$ -
W00339	313	2537 FT 12IN MAIN	01/01/1960	\$ 21,565	\$ -	\$ 304,318	\$ -
W00349	313	1268 FT 10IN MAIN	01/01/1960	\$ 11,412	\$ -	\$ 161,042	\$ -
W00359	313	1914 FT 8IN MAIN	01/01/1960	\$ 8,613	\$ -	\$ 121,544	\$ -
W00369	313	15454 FT 6IN MAIN	01/01/1960	\$ 69,543	\$ -	\$ 981,367	\$ -
W00399	313	5468 FT 8IN MAIN	01/01/1961	\$ 32,808	\$ -	\$ 450,403	\$ -
W00409	313	12923 FT 6IN MAIN	01/01/1961	\$ 64,615	\$ -	\$ 887,064	\$ -
W00419	313	1816 FT 4IN MAIN	01/01/1960	\$ 6,356	\$ -	\$ 89,694	\$ -
W00429	313	11216 FT 12IN MAIN	01/01/1962	\$ 84,120	\$ -	\$ 1,121,729	\$ -
W00449	313	6270 FT 8IN MAIN	01/01/1962	\$ 39,312	\$ -	\$ 524,220	\$ -
W00459	313	15540 FT 6IN MAIN	01/01/1962	\$ 69,930	\$ -	\$ 932,507	\$ -
W00469	313	8320 FT 12IN MAIN	01/01/1963	\$ 58,240	\$ -	\$ 751,626	\$ -
W00479	313	705 FT 10IN MAIN	01/01/1963	\$ 5,287	\$ -	\$ 68,232	\$ -
W00489	313	12214 FT 8IN MAIN	01/01/1963	\$ 61,070	\$ -	\$ 788,149	\$ -
W00499	313	42132 FT 6IN MAIN	01/01/1963	\$ 210,660	\$ -	\$ 2,718,706	\$ -
W00509	313	4689 FT 4IN MAIN	01/01/1963	\$ 18,756	\$ -	\$ 242,059	\$ -
W00529	313	1248 FT 14IN MAIN	01/01/1964	\$ 9,984	\$ -	\$ 124,032	\$ -
W00539	313	9297 FT 12IN MAIN	01/01/1964	\$ 69,728	\$ -	\$ 866,236	\$ -
W00549	313	31865 FT 8IN MAIN	01/01/1964	\$ 200,743	\$ -	\$ 2,493,846	\$ -
W00559	313	54722 FT 6IN MAIN	01/01/1964	\$ 273,610	\$ -	\$ 3,399,078	\$ -
W00569	313	8100 FT 4IN MAIN	01/01/1964	\$ 36,450	\$ -	\$ 452,821	\$ -
W00599	313	5773 FT 12IN MAIN	01/01/1965	\$ 43,298	\$ -	\$ 518,506	\$ -
W00609	313	2554 FT 10IN MAIN	01/01/1965	\$ 14,686	\$ -	\$ 175,869	\$ -
W00619	313	16684 FT 8IN MAIN	01/01/1965	\$ 100,104	\$ -	\$ 1,198,774	\$ -
W00629	313	30644 FT 6IN MAIN	01/01/1965	\$ 153,220	\$ -	\$ 1,834,853	\$ -
W00639	313	1736 FT 4IN MAIN	01/01/1965	\$ 9,812	\$ -	\$ 117,501	\$ -
W00649	313	16135 FT 12IN MAIN	01/01/1966	\$ 137,148	\$ -	\$ 1,565,022	\$ -
W00659	313	7394 FT 8IN MAIN	01/01/1966	\$ 44,364	\$ -	\$ 506,246	\$ -
W00669	313	23317 FT 6IN MAIN	01/01/1966	\$ 81,609	\$ -	\$ 931,256	\$ -
W00679	313	2818 FT 4IN MAIN	01/01/1966	\$ 11,272	\$ -	\$ 128,627	\$ -
W00689	313	12030 FT 12IN MAIN	01/01/1967	\$ 102,255	\$ -	\$ 1,107,096	\$ -
W00699	313	3574 FT 8IN MAIN	01/01/1967	\$ 21,444	\$ -	\$ 232,170	\$ -
W00709	313	38150 FT 6IN MAIN	01/01/1967	\$ 198,380	\$ -	\$ 2,147,824	\$ -
W00719	313	3996 FT 4IN MAIN	01/01/1967	\$ 17,982	\$ -	\$ 194,688	\$ -
W00729	313	2627 FT 12IN MAIN	01/01/1968	\$ 23,643	\$ -	\$ 238,027	\$ -
W00739	313	6291 FT 8IN MAIN	01/01/1968	\$ 40,892	\$ -	\$ 411,682	\$ -
W00749	313	27199 FT 6IN MAIN	01/01/1968	\$ 163,194	\$ -	\$ 1,642,961	\$ -
W00779	313	4755 FT 12IN MAIN	01/01/1969	\$ 36,787	\$ -	\$ 337,084	\$ -
W00799	313	9766 FT 8IN MAIN	01/01/1969	\$ 63,479	\$ -	\$ 581,666	\$ -
W00809	313	28744 FT 6IN MAIN	01/01/1969	\$ 143,720	\$ -	\$ 1,316,924	\$ -
W00829	313	8774 FT 12IN MAIN	01/01/1970	\$ 91,425	\$ 916	\$ 769,797	\$ 7,713
W00839	313	4606 FT 8IN MAIN	01/01/1970	\$ 32,242	\$ 321	\$ 271,477	\$ 2,699
W00849	313	27419 FT 6IN MAIN	01/01/1970	\$ 164,514	\$ 1,645	\$ 1,385,205	\$ 13,852
W00869	313	1090 FT 14IN MAIN	01/01/1971	\$ 15,260	\$ 460	\$ 112,235	\$ 3,380
W00879	313	3699 FT 12IN MAIN	01/01/1970	\$ 53,636	\$ 1,611	\$ 451,614	\$ 13,563
W00909	313	7530 FT 4IN MAIN	01/01/1971	\$ 41,415	\$ 1,244	\$ 304,601	\$ 9,152
W00919	313	9666 FT 12IN MAIN	01/01/1972	\$ 101,981	\$ 5,098	\$ 676,460	\$ 33,817
W00939	313	17510 FT 8IN MAIN	01/01/1972	\$ 140,076	\$ 7,004	\$ 929,152	\$ 46,458
W00949	313	34359 FT 6IN MAIN	01/01/1972	\$ 223,333	\$ 11,168	\$ 1,481,413	\$ 74,076
W00959	313	7732 FT 4IN MAIN	01/01/1972	\$ 38,662	\$ 1,931	\$ 256,453	\$ 12,811
W00969	313	9667 FT 12IN MAIN	01/01/1973	\$ 101,982	\$ 7,139	\$ 625,777	\$ 43,804
W00979	313	502 FT 10IN MAIN	01/01/1973	\$ 5,025	\$ 354	\$ 30,834	\$ 2,171
W00989	313	17509 FT 8IN MAIN	01/01/1973	\$ 140,076	\$ 9,805	\$ 859,527	\$ 60,167
W00999	313	34359 FT 6IN MAIN	01/01/1973	\$ 223,334	\$ 15,635	\$ 1,370,410	\$ 95,939
W01009	313	7733 FT 4IN MAIN	01/01/1973	\$ 38,663	\$ 2,706	\$ 237,242	\$ 16,602
W02309	313	6256 FT 14IN MAIN	01/01/1974	\$ 140,134	\$ 15,413	\$ 806,672	\$ 88,725
W02319	313	1074 FT 12IN MAIN	01/01/1974	\$ 21,480	\$ 2,363	\$ 123,648	\$ 13,601

City of Santa Rosa
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Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
W02339	313	1701 FT 8IN MAIN	01/01/1974	\$ 153,884	\$ 16,929	\$ 885,823	\$ 97,450
W02409	313	MAINS 22968FT 8IN	01/01/1975	\$ 183,744	\$ 23,887	\$ 965,902	\$ 125,567
W02419	313	MAINS 4426FT 6IN	01/01/1975	\$ 26,556	\$ 3,452	\$ 139,599	\$ 18,148
W02529	313	1608 FT 14IN MAIN	07/01/1975	\$ 37,798	\$ 4,534	\$ 198,696	\$ 23,835
W02539	313	2814 FT 12IN MAIN	07/01/1975	\$ 48,215	\$ 5,785	\$ 253,453	\$ 30,408
W02549	313	1045 FT 10IN MAIN	07/01/1975	\$ 14,160	\$ 1,699	\$ 74,436	\$ 8,932
W02569	313	31144 FT 6IN MAIN	07/01/1975	\$ 309,247	\$ 37,111	\$ 1,625,645	\$ 195,083
W02579	313	4969 FT 4IN MAIN	07/01/1975	\$ 39,752	\$ 4,772	\$ 208,968	\$ 25,085
132205	316	FOUNTAINGROVE RESERVOIR FENCE	08/17/1984	\$ 6,100	\$ 1,839	\$ 17,108	\$ 5,158
132834	316	FARMERS LANE PROP IMPROVEMENT	06/30/1984	\$ 7,258	\$ -	\$ 20,356	\$ -
134702	316	WATER IMPROVEMENT BRUSH CR	06/30/1988	\$ 209,324	\$ -	\$ 538,619	\$ -
134703	316	MSC NORTH OFFICE BUILDING WALK	06/30/1988	\$ 5,114	\$ -	\$ 13,158	\$ -
135132	316	LEETE WELL IMPROVEMENTS	06/30/1998	\$ 146,720	\$ -	\$ 288,185	\$ -
135459	316	ST FRANCIS RESERVOIR R7 5623 Y	06/30/1995	\$ 1,368,563	\$ -	\$ 2,908,727	\$ -
140085A	316	R9B SITE DEVELOPMENT 4796 ANNA	05/02/2006	\$ 399,160	\$ 136,380	\$ 598,817	\$ 204,596
1457	316	2.0MG STEEL WATER TANK BENNETT	07/01/1979	\$ 453,680	\$ 90,737	\$ 1,756,706	\$ 351,346
1458	316	WATERPROOF PROCT SQ RESERVOIR	07/01/1979	\$ 24,586	\$ -	\$ 95,199	\$ -
1459	316	WATER WELLS CITY PARKS	07/01/1979	\$ 30,266	\$ -	\$ 117,193	\$ -
150126A	316	Site Improvements Proctor Heig	11/26/2008	\$ 3,913,406	\$ 1,826,256	\$ 5,475,943	\$ 2,555,440
8532	316	RINCON VALLEY RESERVOIR R6	06/30/1983	\$ 7,369	\$ -	\$ 21,073	\$ -
8532A	316	RINCON VALLEY RESERVOIR R6	06/30/1983	\$ 28,886	\$ -	\$ 82,608	\$ -
8534	316	P CARLEY WELL CONVERSION	06/30/1983	\$ 29,575	\$ -	\$ 84,579	\$ -
8534B	316	P CARLEY WELL CONVERSION	06/30/1983	\$ 73,110	\$ -	\$ 209,082	\$ -
8536E	316	RINCON RESERVOIR EXTENSION	06/30/1986	\$ 1,671,875	\$ -	\$ 4,526,325	\$ -
8569	316	SAN MIGUEL AQUADUCT TOURNOUT	06/30/1983	\$ 15,186	\$ -	\$ 43,429	\$ -
F00839	316	Paved Area Front&Back UFO	07/02/2011	\$ 6,331,023	\$ 3,798,614	\$ 8,116,553	\$ 4,869,932
F00848	316	Bioswale	07/02/2011	\$ 63,891	\$ 38,335	\$ 81,910	\$ 49,146
F01961	316	City Hall Demo Garden	06/29/2017	\$ 1,408,247	\$ 1,261,554	\$ 1,525,151	\$ 1,366,281
W02299	316	WATER 1973/74 ADD	06/01/1974	\$ 43,436	\$ 5,142	\$ 250,037	\$ 29,597
F00761	318	Water Lateral 6" Sonoma Ave	07/21/2011	\$ 27,671	\$ 23,243	\$ 35,474	\$ 29,799
F00764	318	Water Lateral 6" Hoen Ave	07/21/2011	\$ 16,917	\$ 14,210	\$ 21,688	\$ 18,218
W02099	318	3 4 IN LATERAL WATER	01/01/1954	\$ 508,000	\$ -	\$ 9,406,089	\$ -
W02109	318	3 4 IN LATERAL WATER	01/01/1955	\$ 6,000	\$ -	\$ 105,709	\$ -
W02119	318	3 4 IN LATERAL WATER	01/01/1956	\$ 7,000	\$ -	\$ 117,624	\$ -
W02129	318	3 4 IN LATERAL WATER	01/01/1957	\$ 8,000	\$ -	\$ 128,486	\$ -
W02139	318	3 4 IN LATERAL WATER	01/01/1958	\$ 8,000	\$ -	\$ 122,561	\$ -
W02149	318	3 4 IN LATERAL WATER	01/01/1959	\$ 9,000	\$ -	\$ 131,307	\$ -
W02159	318	3 4 IN LATERAL WATER	01/01/1960	\$ 10,000	\$ -	\$ 141,117	\$ -
W02169	318	3 4 IN LATERAL WATER	01/01/1960	\$ 10,000	\$ -	\$ 141,117	\$ -
W02179	318	3 4 IN LATERAL WATER	01/01/1962	\$ 12,000	\$ -	\$ 160,018	\$ -
W02189	318	3 4 IN LATERAL WATER	01/01/1963	\$ 31,500	\$ -	\$ 406,528	\$ -
W02199	318	3 4 IN LATERAL WATER	01/01/1964	\$ 22,000	\$ -	\$ 273,308	\$ -
W02209	318	3 4 IN LATERAL WATER	01/01/1965	\$ 40,000	\$ -	\$ 479,011	\$ -
W02219	318	3 4 IN LATERAL WATER	01/01/1966	\$ 49,500	\$ -	\$ 564,854	\$ -
W02229	318	3 4 IN LATERAL WATER	01/01/1967	\$ 50,000	\$ -	\$ 541,341	\$ -
W02239	318	3 4 IN LATERAL WATER	01/01/1968	\$ 66,500	\$ -	\$ 669,491	\$ -
W02249	318	3 4 IN LATERAL WATER	01/01/1969	\$ 72,500	\$ -	\$ 664,326	\$ -
W02259	318	3 4 IN LATERAL WATER	01/01/1970	\$ 93,500	\$ 937	\$ 787,269	\$ 7,888
W02269	318	3 4 IN LATERAL WATER	01/01/1970	\$ 121,000	\$ 3,628	\$ 1,018,818	\$ 30,550
W02279	318	3 4 IN LATERAL WATER	01/01/1972	\$ 125,000	\$ 6,252	\$ 829,150	\$ 41,469
W02289	318	3 4 IN LATERAL WATER	01/01/1973	\$ 125,000	\$ 8,752	\$ 767,018	\$ 53,702
W02469	318	LATERAL 3 4 IN 1007	01/01/1975	\$ 211,470	\$ 27,491	\$ 1,111,652	\$ 144,515
W02479	318	LATERAL 1 IN 57 PCS	01/01/1975	\$ 14,250	\$ 1,853	\$ 74,909	\$ 9,738
W02489	318	LATERAL 1 1 2 IN 22 PC	01/01/1975	\$ 8,580	\$ 1,115	\$ 45,103	\$ 5,863
W02499	318	LATERAL 2 IN 23 PCS	01/01/1975	\$ 10,005	\$ 1,303	\$ 52,594	\$ 6,848
W02509	318	LATERAL 3 IN 6 PCS	01/01/1975	\$ 10,800	\$ 1,404	\$ 56,773	\$ 7,381
W02589	318	376 3 4 IN W LATERAL	07/01/1975	\$ 62,040	\$ 7,445	\$ 326,131	\$ 39,136
W02599	318	230 1 IN W LATERAL	07/01/1975	\$ 44,850	\$ 5,382	\$ 235,767	\$ 28,292
W02609	318	20 1 1 2 IN W LATERAL	07/01/1975	\$ 6,000	\$ 720	\$ 31,541	\$ 3,785
W02619	318	11 2 IN W LATERAL	07/01/1975	\$ 5,500	\$ 658	\$ 28,912	\$ 3,461
132444	319	VAULT WM SONOMA SUMMERFIELD RD	07/02/2009	\$ 582,161	\$ 465,729	\$ 789,892	\$ 631,913
W01039	319	31 12 IN GATE VALVES	01/01/1954	\$ 6,200	\$ -	\$ 114,799	\$ -
W01069	319	508 6 IN GATE VALVES	01/01/1954	\$ 45,720	\$ -	\$ 846,548	\$ -
W01079	319	456 4 IN GATE VALVES	01/01/1954	\$ 33,900	\$ -	\$ 627,690	\$ -
W01129	319	117 6 IN GATE VALVES	01/01/1955	\$ 10,530	\$ -	\$ 185,519	\$ -
W01169	319	48 8 IN GATE VALVES	01/01/1956	\$ 6,000	\$ -	\$ 100,821	\$ -
W01179	319	126 6 IN GATE VALVES	01/01/1956	\$ 12,600	\$ -	\$ 211,724	\$ -
W01219	319	69 6 IN GATE VALVES	01/01/1957	\$ 6,900	\$ -	\$ 110,819	\$ -
W01249	319	11 14 IN GATE VALVES	01/01/1958	\$ 5,830	\$ -	\$ 89,317	\$ -
W01259	319	29 12 IN GATE VALVES	01/01/1958	\$ 5,800	\$ -	\$ 88,857	\$ -
W01289	319	107 6 IN GATE VALVES	01/01/1958	\$ 10,700	\$ -	\$ 163,926	\$ -
W01329	319	113 6 IN GATE VALVES	01/01/1959	\$ 11,300	\$ -	\$ 164,864	\$ -
W01399	319	78 6 IN GATE VLAVES	01/01/1960	\$ 7,020	\$ -	\$ 99,064	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
W01459	319	75 6 IN GATE VALVES	01/01/1960	\$ 6,300	\$ -	\$ 88,903	\$ -
W01509	319	120 6IN GATE VALVES	01/01/1962	\$ 10,200	\$ -	\$ 136,016	\$ -
W01559	319	48 8IN GATE VALVES	01/01/1963	\$ 5,280	\$ -	\$ 68,142	\$ -
W01569	319	255 6IN GATE VALVES	01/01/1963	\$ 25,500	\$ -	\$ 329,094	\$ -
W01609	319	24 12IN GATE VALVES	01/01/1964	\$ 6,240	\$ -	\$ 77,520	\$ -
W01619	319	87 8IN GATE VALVES	01/01/1964	\$ 11,310	\$ -	\$ 140,505	\$ -
W01629	319	350 6IN GATE VALVES	01/01/1964	\$ 31,500	\$ -	\$ 391,327	\$ -
W01699	319	210 6IN GATE VALVES	01/01/1965	\$ 18,900	\$ -	\$ 226,333	\$ -
W01719	319	46 1IN GATE VALVES	01/01/1966	\$ 11,500	\$ -	\$ 131,229	\$ -
W01749	319	150 6IN GATE VALVES	01/01/1966	\$ 15,000	\$ -	\$ 171,168	\$ -
W01769	319	28 12IN GATE VALVES	01/01/1967	\$ 9,100	\$ -	\$ 98,524	\$ -
W01789	319	226 6IN GATE VALVES	01/01/1967	\$ 22,600	\$ -	\$ 244,686	\$ -
W01829	319	121 6IN GATE VALVES	01/01/1968	\$ 14,520	\$ -	\$ 146,181	\$ -
W01879	319	89 6IN GATE VALVES	01/01/1969	\$ 11,125	\$ -	\$ 101,940	\$ -
W01899	319	21 12IN GATE VALVES	01/01/1970	\$ 6,405	\$ 66	\$ 53,930	\$ 555
W01919	319	72 6IN GATE VALVES	01/01/1970	\$ 14,400	\$ 144	\$ 121,248	\$ 1,212
W01959	319	35 8IN GATE VALVES	01/01/1971	\$ 6,300	\$ 189	\$ 46,335	\$ 1,390
W01969	319	89 6IN GATE VALVES	01/01/1971	\$ 17,800	\$ 532	\$ 130,916	\$ 3,914
W01989	319	22 12IN GATE VALVES	01/01/1972	\$ 6,138	\$ 307	\$ 40,715	\$ 2,036
W02009	319	56 8IN GATE VALVES	01/01/1972	\$ 10,267	\$ 514	\$ 68,103	\$ 3,411
W02019	319	119 6IN GATE VALVES	01/01/1972	\$ 14,220	\$ 711	\$ 94,324	\$ 4,716
W02039	319	22 12IN GATE VALVES	01/01/1973	\$ 6,138	\$ 430	\$ 37,664	\$ 2,636
W02059	319	8IN GATE VALVES	01/01/1973	\$ 10,268	\$ 720	\$ 63,006	\$ 4,421
W02069	319	118 6IN GATE VALVES	01/01/1973	\$ 14,220	\$ 995	\$ 87,256	\$ 6,108
W02089	319	13 14IN GATE VALVES	01/01/1954	\$ 6,480	\$ -	\$ 119,983	\$ -
W02359	319	13 14IN GATE VALVES	01/01/1974	\$ 11,089	\$ 1,221	\$ 63,833	\$ 7,026
W02379	319	12 8IN GATE VALVES	01/01/1974	\$ 13,770	\$ 1,515	\$ 79,266	\$ 8,719
W02389	319	84 6IN GATE VALVES	01/01/1974	\$ 15,220	\$ 1,673	\$ 87,613	\$ 9,628
W02669	319	13 12IN GATE VALVES	07/01/1975	\$ 7,800	\$ 936	\$ 41,003	\$ 4,920
W02689	319	34 8IN GATE VALVES	07/01/1975	\$ 10,825	\$ 1,300	\$ 56,905	\$ 6,833
W02699	319	93 6IN GATE VALVES	07/01/1975	\$ 22,000	\$ 2,638	\$ 115,649	\$ 13,869
W02719	319	29 2IN GATE VALVES	07/01/1975	\$ 7,470	\$ 896	\$ 39,268	\$ 4,712
142047A	401	CAMERA SYSTEM 2WAY 4TH BRYDEN	02/18/2005	\$ 11,936	\$ -	\$ 18,639	\$ -
142049A	401	CAMERA SYSTEM 1WAY COLLEGE AVE	06/17/2005	\$ 6,847	\$ -	\$ 10,693	\$ -
142101A	401	CAMERA 1 WAY MONTECITO MISSION	06/25/2004	\$ 6,718	\$ -	\$ 10,979	\$ -
142178A	401	CAMERA 1 WAY FOUNTAINGROVE BRU	06/25/2004	\$ 6,718	\$ -	\$ 10,979	\$ -
F00589	401	HD Video Conference System	01/18/2012	\$ 6,683	\$ 1,671	\$ 8,349	\$ 2,087
F00617	401	Camera System 1way 83	02/08/2012	\$ 8,886	\$ 2,296	\$ 11,101	\$ 2,868
F00692	401	Security Access Control System	06/30/2012	\$ 5,614	\$ 1,637	\$ 7,013	\$ 2,046
F00772	401	Camera System 2Way	07/21/2011	\$ 11,360	\$ 2,272	\$ 14,564	\$ 2,913
F01469	401	ADA Assistive ListeningSystem	02/11/2015	\$ 8,458	\$ 4,722	\$ 9,800	\$ 5,472
F00954	402	Inserting System D1425	03/18/2013	\$ 9,324	\$ 3,419	\$ 11,357	\$ 4,164
132405A	403	TANK R1A IMPROVEMENTS	03/10/2005	\$ 405,615	\$ -	\$ 633,426	\$ -
132407A	403	TANK MODIFICATIONS R2B	09/30/2005	\$ 726,841	\$ -	\$ 1,135,067	\$ -
132412	403	TANK R1B 1395 FOUNTAINGROVE	03/10/2005	\$ 1,258,051	\$ -	\$ 1,964,628	\$ -
132415	403	Tank Modifications R10 4762 Wo	09/26/2008	\$ 687,702	\$ 66,860	\$ 962,286	\$ 93,555
132416	403	Tank Modifications R4A 4905 Ro	09/26/2008	\$ 767,805	\$ 74,648	\$ 1,074,372	\$ 104,453
132417	403	Tank Modifications R13 1051 Wh	09/26/2008	\$ 659,117	\$ 64,081	\$ 922,289	\$ 89,667
133427	403	2 DR CABINET PUMP STATIONS2	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133428	403	2 DR CABINET PUMP STATIONS3	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133429	403	2 DR CABINET PUMP STATIONS4	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133430	403	2 DR CABINET PUMP STATIONS4	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133431	403	2 DR CABINET PUMP STATIONS6	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133432	403	2 DR CABINET PUMP STATIONS7	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133434	403	2 DR CABINETPUMP STATIONS10	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133435	403	2 DR CABINETPUMP STATIONS12	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133436	403	2 DR CABINETPUMP STATIONS13	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133437	403	2 DR CABINETPUMP STATIONS14	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133438	403	2 DR CABINET W2	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133439	403	2 DR CABINET W3	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
133440	403	2 DR CABINET PUMP STATIONS6	06/20/1986	\$ 1,021	\$ -	\$ 2,763	\$ -
138213	403	METAL STORAGE BLDG METER SHOP	10/09/1992	\$ 10,002	\$ -	\$ 23,331	\$ -
140085	403	TANK R9B 4796 ANNADEL HEIGHTS	05/02/2006	\$ 2,043,802	\$ -	\$ 3,066,099	\$ -
150129	403	Tank Steel Water 2.6MG Proctor	11/26/2008	\$ 1,735,050	\$ 192,783	\$ 2,427,817	\$ 269,757
150130	403	Tank Steel Water 2.6MG Proctor	11/26/2008	\$ 1,735,050	\$ 192,783	\$ 2,427,817	\$ 269,757
8532B	403	TANK MODIFICATIONS R6 HARVILLE	09/30/2005	\$ 676,044	\$ -	\$ 1,055,740	\$ -
F00888	403	Tank (R2A) Improvements	02/26/2013	\$ 852,432	\$ 396,618	\$ 1,038,241	\$ 483,070
F00889	403	Tank (R4B) Improvements	02/26/2013	\$ 1,415,119	\$ 658,424	\$ 1,723,579	\$ 801,943
F00903	403	Tank (R14) Improvements	02/26/2013	\$ 820,942	\$ 381,966	\$ 999,886	\$ 465,225
X01129A	403	TANK MODIFICATIONS R12A OAKMON	09/30/2005	\$ 562,979	\$ -	\$ 879,173	\$ -
140239	404	TELEMETRY UNIT REMOTE STA 3	02/27/1998	\$ 15,770	\$ -	\$ 30,976	\$ -
140255	404	LIQUITRONIC 5 DCU STA 16	06/30/1998	\$ 14,287	\$ -	\$ 28,062	\$ -
140256	404	LIQUITRONIC 5 DCU STA 17	06/30/1998	\$ 14,287	\$ -	\$ 28,062	\$ -

City of Santa Rosa
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Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
140257	404	LIQUITRONIC 5 DCU STA 15	06/30/1998	\$ 15,961	\$ -	\$ 31,350	\$ -
140258	404	LIQUITRONIC 5 DCU STA 5	06/30/1998	\$ 13,755	\$ -	\$ 27,017	\$ -
140757	404	TELEMETRY UNIT REMOTE STA 6	10/01/1999	\$ 13,728	\$ -	\$ 26,345	\$ -
140758	404	TELEMETRY UNIT REMOTE STA 7	10/01/1999	\$ 13,728	\$ -	\$ 26,345	\$ -
140759	404	TELEMETRY UNIT REMOTE STA 9	10/01/1999	\$ 13,728	\$ -	\$ 26,345	\$ -
140760	404	TELEMETRY UNIT REMOTE STA 10	10/01/1999	\$ 13,728	\$ -	\$ 26,345	\$ -
140761	404	TELEMETRY UNIT REMOTE STA 12	10/01/1999	\$ 13,728	\$ -	\$ 26,345	\$ -
140762	404	TELEMETRY UNIT REMOTE STA 13	10/01/1999	\$ 13,728	\$ -	\$ 26,345	\$ -
140763	404	TELEMETRY UNIT REMOTE STA 14	10/01/1999	\$ 13,728	\$ -	\$ 26,345	\$ -
150478	404	PLOTTER HP DESIGNJET 800	12/07/2001	\$ 5,791	\$ -	\$ 10,617	\$ -
150587	404	TELEMETRY UNIT REMOTE	04/05/2002	\$ 5,359	\$ -	\$ 9,531	\$ -
151624A	404	Server Dragon EMS 1G Enterasys	06/30/2009	\$ 13,500	\$ -	\$ 18,318	\$ -
151687A	404	SERVER POWEREDGE FS0180 2.26GH	03/25/2010	\$ 3,237	\$ -	\$ 4,277	\$ -
151742A	404	WI FI NETWORK INDOOR CITY BUIL	07/01/2007	\$ 10,002	\$ -	\$ 14,599	\$ -
F00363	404	Switch Entersys 48 Port Stack	07/25/2010	\$ 5,104	\$ -	\$ 6,743	\$ -
F00592	404	Server PowerEdge R710 SVR02	05/16/2012	\$ 6,319	\$ -	\$ 7,894	\$ -
F00629	404	Scanner Fujitsu Digital	03/07/2012	\$ 5,853	\$ -	\$ 7,311	\$ -
F00651	404	Server PowerEdge R710 SVR04	05/03/2012	\$ 8,177	\$ -	\$ 10,215	\$ -
F00652	404	Server PowerEdge R710 SVR03	05/03/2012	\$ 8,177	\$ -	\$ 10,215	\$ -
F01147	404	GPS Handheld Pkg w/Zeno Field	10/24/2013	\$ 20,635	\$ -	\$ 25,133	\$ -
F01915A	404	Plotter CW500 with Scanner	05/30/2017	\$ 6,571	\$ 3,724	\$ 7,117	\$ 4,033
F00324	405	Software Backflow Navigator II	09/01/2000	\$ 8,545	\$ -	\$ 15,972	\$ -
F00329	405	Software Flexidata CCTV (3)	05/27/2004	\$ 22,423	\$ -	\$ 36,646	\$ -
F00442	405	Software Sewer Cleaning	05/15/2011	\$ 33,000	\$ -	\$ 42,307	\$ -
F00648	405	Software Marathon everRun v6.1	04/25/2012	\$ 10,850	\$ 2,984	\$ 13,554	\$ 3,727
F00669	405	Software Citrix XenDesktop(20)	06/30/2012	\$ 7,495	\$ 2,186	\$ 9,363	\$ 2,731
132370	406	800 AMP MCC STATION S 6	08/30/1985	\$ 17,530	\$ -	\$ 48,592	\$ -
132371	406	600 AMP MCC STATION S 7	08/30/1985	\$ 13,480	\$ -	\$ 37,365	\$ -
132404A	406	PUMP STATION S1 REHAB REPLAC	07/02/2003	\$ 550,552	\$ -	\$ 956,352	\$ -
132406A	406	PUMP STATION S2 REHAB REPLAC	07/02/2003	\$ 487,890	\$ -	\$ 847,504	\$ -
132550	406	TURBINE BOOSTER V83	04/06/1984	\$ 17,130	\$ -	\$ 48,042	\$ -
132551	406	TURBINE BOOSTER V83	04/06/1984	\$ 17,130	\$ -	\$ 48,042	\$ -
132552	406	TURBINE BOOSTER V83	04/06/1984	\$ 17,130	\$ -	\$ 48,042	\$ -
132822B	406	SOLAR PANELS ROOFTOP STA4	07/23/2007	\$ 244,152	\$ -	\$ 356,389	\$ -
135645	406	GENERATOR 88 DIESEL ENGINE CAR	08/12/1988	\$ 21,244	\$ -	\$ 54,663	\$ -
140548	406	1998 PUMP VERT TURBIN S5	04/02/1999	\$ 9,605	\$ -	\$ 18,433	\$ -
140549	406	1998 PUMP VERT TURBIN S5	04/02/1999	\$ 9,605	\$ -	\$ 18,433	\$ -
140550	406	1998 PUMP VERT TURBIN S13	04/02/1999	\$ 12,002	\$ -	\$ 23,033	\$ -
140551	406	1998 PUMP VERT TURBIN S13	04/02/1999	\$ 9,965	\$ -	\$ 19,124	\$ -
140552	406	1998 PUMP VERT TURBIN S3	04/02/1999	\$ 9,185	\$ -	\$ 17,628	\$ -
140553	406	1998 PUMP VERT TURBIN S3	04/02/1999	\$ 9,965	\$ -	\$ 19,124	\$ -
140559	406	GENERATOR S2	07/02/2003	\$ 75,250	\$ -	\$ 130,715	\$ -
140560	406	GENERATOR S1	07/02/2003	\$ 117,500	\$ -	\$ 204,107	\$ -
140896	406	PUMP PEERLESS S5	02/11/2000	\$ 21,406	\$ -	\$ 40,011	\$ -
150126B	406	Electrical Controls Instrument	11/26/2008	\$ 451,720	\$ -	\$ 632,082	\$ -
150127	406	Booster Pump Proctor S04B	11/26/2008	\$ 89,879	\$ -	\$ 125,766	\$ -
150128	406	Booster Pump Proctor S04B	11/26/2008	\$ 89,879	\$ -	\$ 125,766	\$ -
150291	406	STORAGE TANK DIESEL S4 FARMERS	07/02/2000	\$ 168,868	\$ -	\$ 315,640	\$ -
150439	406	IRON MANGANESE REMOVAL FILTRAT	03/07/2003	\$ 1,909,935	\$ -	\$ 3,317,707	\$ -
150629	406	PUMP WATER AURORA STA 1	06/07/2002	\$ 12,454	\$ -	\$ 22,150	\$ -
150639	406	PUMP WATER AURORA STA 1	01/17/2003	\$ 12,454	\$ -	\$ 21,634	\$ -
150723	406	PUMP WATER AURORA STA 1	10/25/2002	\$ 12,454	\$ -	\$ 22,150	\$ -
150839	406	SOLAR POWER GENERATING SYSTEM	03/01/2004	\$ 85,583	\$ -	\$ 139,867	\$ -
150953	406	TELEMETRY PANEL ENCLOSURE R 1A	07/02/2009	\$ 32,360	\$ -	\$ 43,907	\$ -
150954	406	TELEMETRY PANEL ENCLOSURE R 1B	07/02/2009	\$ 32,360	\$ -	\$ 43,907	\$ -
150955	406	TELEMETRY PANEL ENCLOSURE R 2B	07/02/2009	\$ 32,360	\$ -	\$ 43,907	\$ -
150956	406	TELEMETRY PANEL ENCLOSURE R 4A	07/02/2009	\$ 32,360	\$ -	\$ 43,907	\$ -
150957	406	TELEMETRY PANEL ENCLOSURE R 6	07/02/2009	\$ 32,360	\$ -	\$ 43,907	\$ -
150958	406	TELEMETRY PANEL ENCLOSURE R 8	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150959	406	TELEMETRY PANEL ENCLOSURE R 9A	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150960	406	TELEMETRY PANEL ENCLOSURE R 9B	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150961	406	TELEMETRY PANEL ENCLOSURE R 10	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150962	406	TELEMETRY PANEL ENCLOSURE R 11	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150963	406	TELEMETRY PANEL ENCLOSURE R 12	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150964	406	TELEMETRY PANEL ENCLOSURE R 13	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150965	406	TELEMETRY PANEL ENCLOSURE R16	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150966	406	TELEMETRY PANEL ENCLOSURE R 17	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150967	406	TELEMETRY PANEL ENCLOSURE R AR	07/02/2009	\$ 32,588	\$ -	\$ 44,216	\$ -
150968	406	TELEMETRY PANEL ENCLOSURE R AR	02/25/2010	\$ 32,588	\$ 2,172	\$ 43,051	\$ 2,870
151076	406	FLOWMETER MULTIMAG W 306 FT CA	09/23/2005	\$ 8,403	\$ -	\$ 13,122	\$ -
151124	406	GENERATOR DIESEL 500KW S5	08/04/2005	\$ 239,930	\$ -	\$ 374,685	\$ -
151362	406	Pumps Irrigation Place to Play	08/01/2008	\$ 156,591	\$ -	\$ 219,114	\$ -
151671	406	MOTOR 50HP PUMP CARLEY WELL W	01/14/2010	\$ 11,713	\$ 585	\$ 15,473	\$ 773

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Purchase		Replacement Cost	Replac. Cost Less Deprec.
				Original Cost	Net Book Value		
20 Water Utility							
7895	406	PG E SWITCHBOARD GTE SYLVANIA	03/19/1982	\$ 12,154	\$ -	\$ 36,948	\$ -
7941	406	GENERATOR BELOIT S4	01/22/1982	\$ 73,291	\$ -	\$ 222,806	\$ -
7944	406	MOTOR CONTROL CENTER 480V 3PH	06/04/1982	\$ 26,142	\$ -	\$ 79,471	\$ -
9069	406	ELECTRIC MOTOR SWITCHBOARD	08/27/1982	\$ 5,282	\$ -	\$ 16,058	\$ -
9163	406	ELECTRIC MOTOR SWITCHBOARD	11/19/1982	\$ 6,035	\$ -	\$ 18,345	\$ -
F00689	406	Telemetry Panel Enclosure R7	07/30/2012	\$ 8,010	\$ 2,403	\$ 10,006	\$ 3,002
F00873	406	Solar Panel Arrays Building O	06/30/2013	\$ 151,360	\$ 59,703	\$ 184,352	\$ 72,717
F01132	406	Valve 10" ClaVal 150lb Iron	10/02/2013	\$ 8,607	\$ 3,658	\$ 10,483	\$ 4,455
F01133	406	Valve 10" ClaVal 150lb Iron	10/02/2013	\$ 8,607	\$ 3,658	\$ 10,483	\$ 4,455
F01151	406	Valve 10" ClaVal 150lb Iron	11/07/2013	\$ 8,552	\$ 3,706	\$ 10,416	\$ 4,514
F01455	406	Pumps (5) S-9 Pump Station	07/02/2014	\$ 430,347	\$ 215,174	\$ 510,308	\$ 255,154
F01456	406	Generators(2) S-9 Pump Station	07/02/2014	\$ 368,991	\$ 184,496	\$ 437,551	\$ 218,776
F01457	406	Motor Control Center S-9	07/02/2014	\$ 712,198	\$ 356,099	\$ 844,528	\$ 422,264
F01605	406	Generator S-12 Pump Station	11/20/2015	\$ 465,604	\$ 294,883	\$ 539,516	\$ 341,694
F01613	406	Generator S-6 Pump Station	11/20/2015	\$ 467,983	\$ 296,389	\$ 542,273	\$ 343,439
F01671	406	Generator S-7 Pump Station	11/20/2015	\$ 442,709	\$ 280,382	\$ 512,986	\$ 324,891
F01869	406	S3 Generator 230KW	07/06/2016	\$ 153,136	\$ 107,196	\$ 172,245	\$ 120,572
F01870	406	S3 PGE Meter/Main Switchboard	07/06/2016	\$ 94,998	\$ 66,498	\$ 106,852	\$ 74,796
F01871	406	S3 Motor Control Center	07/06/2016	\$ 206,937	\$ 144,856	\$ 232,759	\$ 162,931
F01872	406	S3 Booster Pump 100 HP	07/06/2016	\$ 152,711	\$ 106,898	\$ 171,767	\$ 120,237
F01878	406	Pump Barrett 1 1/2" 2HMS4	02/22/2017	\$ 39,314	\$ 29,813	\$ 42,578	\$ 32,288
F01878A	406	Pump City Hall Demo G Assembly	06/29/2017	\$ 18,000	\$ 14,250	\$ 19,494	\$ 15,433
F01963	406	Tank City Hall Demo Garden	06/29/2017	\$ 61,125	\$ 48,391	\$ 66,199	\$ 52,408
F01964	406	Fence City Hall Demo Garden	06/29/2017	\$ 15,238	\$ 12,063	\$ 16,502	\$ 13,064
F01965	406	Hydration Stn CH Demo Garden	06/29/2017	\$ 7,850	\$ 6,215	\$ 8,502	\$ 6,730
F01974	406	Los Alamos Water Tank	07/02/2016	\$ 492,191	\$ 344,534	\$ 553,608	\$ 387,525
F02242	406	Pumps (2) Farmers Ln Well	04/29/2019	\$ 249,714	\$ 243,471	\$ 257,387	\$ 250,953
137125	407	CONCRETE SAW	12/07/1990	\$ 5,848	\$ -	\$ 14,370	\$ -
139287	407	METER TESTER LG SENSUS	06/28/1996	\$ 6,039	\$ -	\$ 12,495	\$ -
140781	407	BREAKER HYDRAULIC BACKHOE	06/30/1999	\$ 20,000	\$ -	\$ 38,383	\$ -
150390	407	TRANSCIEVER VEHICLE	09/14/2001	\$ 16,088	\$ -	\$ 29,492	\$ -
151353	407	TRANSCIEVER VEHICLE VXU	05/16/2008	\$ 16,740	\$ -	\$ 23,424	\$ -
151539	407	Spin Doctor Hurco	06/04/2009	\$ 7,309	\$ -	\$ 9,917	\$ -
F00721	407	Water Meters Radio Read	06/30/2012	\$ 2,255,901	\$ 657,971	\$ 2,818,180	\$ 821,969
F01006	407	FlowMeter 14" Magnetic	06/19/2013	\$ 8,861	\$ 3,470	\$ 10,792	\$ 4,227
F01298	407	Flowmeter 10" Rosemount	07/22/2014	\$ 6,623	\$ 3,311	\$ 7,853	\$ 3,927
F01924	407	12" Rosemount Flow Meter	09/01/2017	\$ 8,236	\$ 6,726	\$ 8,919	\$ 7,284
132529	408	BOOSTER PUMPS	02/10/1984	\$ 8,618	\$ -	\$ 24,170	\$ -
132530	408	BOOSTER PUMPS	02/10/1984	\$ 8,618	\$ -	\$ 24,170	\$ -
140047	408	GENERATOR LOAD TESTING DEVICE	08/21/1998	\$ 42,727	\$ -	\$ 83,924	\$ -
150473	408	WATER PUMPER PORTABLE	03/28/2002	\$ 56,974	\$ -	\$ 101,330	\$ -
150625	408	MUD DEWATERING UNIT	09/13/2002	\$ 22,179	\$ -	\$ 39,446	\$ -
150898	408	COMPACTOR HYDRAULIC TC91	05/13/2005	\$ 7,577	\$ -	\$ 11,833	\$ -
151011	408	COMPACTOR HYDRAULIC TC71	03/03/2006	\$ 7,933	\$ -	\$ 11,900	\$ -
151105	408	AIR COMPRESSOR TRUCK MOUNT	12/26/2006	\$ 15,120	\$ -	\$ 22,683	\$ -
151570	408	ATTACHMENT COUPLER FORK	09/17/2009	\$ 7,167	\$ 120	\$ 9,724	\$ 162
151630	408	HYDRAULIC VALVE TURNING MACHIN	09/10/2009	\$ 7,309	\$ 122	\$ 9,917	\$ 165
7913	408	BOOSTER PUMP S4	10/22/1982	\$ 13,025	\$ -	\$ 39,596	\$ -
7914	408	BOOSTER PUMP S4	10/22/1982	\$ 13,025	\$ -	\$ 39,596	\$ -
7915	408	BOOSTER PUMP S4	10/22/1982	\$ 13,025	\$ -	\$ 39,596	\$ -
9207	408	TRASH PUMP 6 S4	10/29/1982	\$ 6,024	\$ -	\$ 18,312	\$ -
9382	408	BOOSTER PUMPS S7	02/10/1984	\$ 8,618	\$ -	\$ 24,170	\$ -
F00336	408	2009 Generator Portable 230KW	08/23/2010	\$ 122,972	\$ -	\$ 162,453	\$ -
F00495	408	Soft Starter P-2 Sta9	09/21/2011	\$ 7,952	\$ 1,723	\$ 10,195	\$ 2,209
F01498	408	Hose Reel Base Trailer System	05/13/2015	\$ 189,355	\$ 110,457	\$ 219,414	\$ 127,992
F01514	408	Smart Hydrant Solar Powered	05/22/2015	\$ 7,000	\$ 4,083	\$ 8,111	\$ 4,732
F01514	408	Smart Hydrant Solar Powered	05/22/2015	\$ 8,000	\$ 4,667	\$ 9,270	\$ 5,408
F01514	408	Smart Hydrant Solar Powered	05/22/2015	\$ 9,507	\$ 5,546	\$ 11,017	\$ 6,426
F01922	408	Modular Shoring Box	06/30/2017	\$ 9,205	\$ 7,287	\$ 9,969	\$ 7,892
F01962	408	Irrigation CH Demo Garden	06/29/2017	\$ 211,364	\$ 167,329	\$ 228,910	\$ 181,220
F02216	408	Portable Light Tower/Generator	10/10/2018	\$ 8,353	\$ 7,727	\$ 8,781	\$ 8,122
134271	409	PORTABLE PUMPER S4	05/20/1988	\$ 18,983	\$ -	\$ 48,847	\$ -
151255A	409	ROCK BIN COVER	03/09/2007	\$ 41,417	\$ -	\$ 60,456	\$ -
151834	409	SOFTWARE CIS UTILITY BILLING	10/12/2009	\$ 1,634,977	\$ 40,875	\$ 2,218,380	\$ 55,460
F00850	409	Valve 24" Artwork Installation	05/23/2012	\$ 19,745	\$ 5,594	\$ 24,666	\$ 6,989
137737	410	TRAILER WATER TANK	02/21/1992	\$ 42,947	\$ -	\$ 100,177	\$ -
151104	410	SWEEPSTER 10FT HYDRALIC ANGLE	09/08/2006	\$ 18,727	\$ -	\$ 28,094	\$ -
151106	410	TRAILER 14FT FLATBED	09/15/2006	\$ 5,666	\$ -	\$ 8,501	\$ -
151349	413	2008 TOYOTA PRIUS HYBRID	05/02/2008	\$ 22,731	\$ -	\$ 31,808	\$ -
151350	413	2008 TOYOTA PRIUS HYBRID	05/02/2008	\$ 22,731	\$ -	\$ 31,808	\$ -
151564	413	2008 Chrysler PT Cruiser	06/30/2009	\$ 11,744	\$ -	\$ 15,935	\$ -
150777	414	2004 CHEVROLET BLAZER 4WD TRUC	03/19/2004	\$ 19,081	\$ -	\$ 31,184	\$ -
150806	414	2004 CHEVROLET PICKUP 2500 DIE	07/30/2004	\$ 24,267	\$ -	\$ 39,659	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement Cost	Replac. Cost Less Deprec.
			Date	Original Cost		
20 Water Utility						
150855	414	2004 CHEVROLET BLAZER 4by4	02/04/2005	\$ 16,499	\$ -	\$ 25,766 \$ -
150998	414	2005 CHEVROLET TRAILBLAZER	12/02/2005	\$ 17,415	\$ -	\$ 27,196 \$ -
150999	414	2005 CHEVROLET TRAILBLAZER	12/02/2005	\$ 17,415	\$ -	\$ 27,196 \$ -
151182	414	2006 CHEVROLET TRAILBLAZER	02/09/2007	\$ 17,739	\$ -	\$ 25,894 \$ -
F01783	414	2016 Advanced Electric Cart	08/26/2016	\$ 9,490	\$ 4,877	\$ 10,674 \$ 5,485
F02025	414	2016 SUV Ford Escape 2WD	04/17/2018	\$ 20,651	\$ 16,349	\$ 21,708 \$ 17,186
151037	415	2006 Truck CHEVROLET SILVERADO	08/25/2006	\$ 37,215	\$ -	\$ 55,829 \$ -
151150	415	2007 TRUCK INTERNATIONAL SEWER	11/30/2007	\$ 405,270	\$ -	\$ 591,574 \$ -
151256	415	2008 TRUCK International BODY	02/15/2008	\$ 137,165	\$ -	\$ 191,932 \$ -
151256A	415	2008 DUMP TRAILER 20FT RELIANC	02/15/2008	\$ 65,581	\$ -	\$ 91,767 \$ -
151528	415	2009 TRUCK HYDRO EXCAVATOR	10/15/2009	\$ 459,073	\$ 11,477	\$ 622,883 \$ 15,572
F00695	417	Software ECC Base 10	11/18/2011	\$ 2,000	\$ (0)	\$ 2,564 \$ (0)
F00825	417	Software The Works V7	08/21/2012	\$ 9,998	\$ -	\$ 12,490 \$ -
F01013	417	Software Wonderware Historian	06/26/2013	\$ 7,777	\$ -	\$ 9,473 \$ -
F01441	417	Software WUMBUS Safety Trng	07/31/2014	\$ 30,665	\$ -	\$ 36,363 \$ -
F02202	417	Software IVR Selectron	08/02/2017	\$ 70,000	\$ 43,167	\$ 75,811 \$ 46,750
C55618	599	Seismic Upgrade R3,R7,R12B	06/30/2013	\$ 84,821	\$ 84,821	\$ 103,310 \$ 103,310
C55618A	599	Seismic Upgrade R3,R7,R12B	06/30/2014	\$ 110,266	\$ 110,266	\$ 130,754 \$ 130,754
C55618B	599	Seismic Upgrade R3,R7,R12B	06/30/2015	\$ 119,672	\$ 119,672	\$ 138,669 \$ 138,669
C55618C	599	Seismic Upgrade R3,R7,R12B	06/30/2016	\$ 79,105	\$ 79,105	\$ 88,976 \$ 88,976
C55618D	599	Seismic Upgrade R3,R7,R12B	06/30/2017	\$ 99,703	\$ 99,703	\$ 107,980 \$ 107,980
C55618E	599	Seismic Upgrade R3,R7,R12B	06/30/2018	\$ 3,023,802	\$ 3,023,802	\$ 3,178,544 \$ 3,178,544
C55618F	599	Seismic Upgrade R3,R7,R12B	06/30/2019	\$ 2,484,926	\$ 2,484,926	\$ 2,561,286 \$ 2,561,286
C55641B	599	WMReplace Montgomery/Mission	06/30/2016	\$ 102,496	\$ 102,496	\$ 115,285 \$ 115,285
C55641C	599	WMReplace Montgomery/Mission	06/30/2017	\$ 111,481	\$ 111,481	\$ 120,735 \$ 120,735
C55641D	599	WMReplace Montgomery/Mission	06/30/2018	\$ 50,811	\$ 50,811	\$ 53,412 \$ 53,412
C55641E	599	WMReplace Montgomery/Mission	06/30/2019	\$ 10,299	\$ 10,299	\$ 10,615 \$ 10,615
C55669	599	WMR AugustanElCaminoGrosse	06/30/2017	\$ 45,135	\$ 45,135	\$ 48,881 \$ 48,881
C55669A	599	WMR AugustanElCaminoGrosse	06/30/2018	\$ 96,405	\$ 96,405	\$ 101,339 \$ 101,339
C55669B	599	WMR AugustanElCaminoGrosse	06/30/2019	\$ 27,800	\$ 27,800	\$ 28,654 \$ 28,654
C55675	599	AMI FeasStudy&Implementation	06/30/2017	\$ 1,261,500	\$ 1,261,500	\$ 1,366,222 \$ 1,366,222
C55675A	599	AMI FeasStudy&Implementation	06/30/2018	\$ 2,451,399	\$ 2,451,399	\$ 2,576,848 \$ 2,576,848
C55675B	599	AMI FeasStudy&Implementation	06/30/2019	\$ 3,113,415	\$ 3,113,415	\$ 3,209,088 \$ 3,209,088
C55683	599	WMR Elizabeth-ParsonsToT&C	06/30/2017	\$ 33,746	\$ 33,746	\$ 36,548 \$ 36,548
C55683A	599	WMR Elizabeth-ParsonsToT&C	06/30/2018	\$ 58,962	\$ 58,962	\$ 61,980 \$ 61,980
C55683B	599	WMR Elizabeth-ParsonsToT&C	06/30/2019	\$ 454,121	\$ 454,121	\$ 468,076 \$ 468,076
C55691	599	FarmersLnWellTrtmtPlntRehab	06/30/2018	\$ 1,435,683	\$ 1,435,683	\$ 1,509,153 \$ 1,509,153
C55691A	599	FarmersLnWellTrtmtPlntRehab	06/30/2019	\$ 452,414	\$ 452,414	\$ 466,316 \$ 466,316
C55694	599	WMR:East Haven Dr-4th to Eleanor	06/30/2019	\$ 46,438	\$ 46,438	\$ 47,865 \$ 47,865
C55698	599	AMI/AMRImplementation 1675	06/30/2017	\$ 171,677	\$ 171,677	\$ 185,929 \$ 185,929
C55698A	599	AMI/AMRImplementation 1675	06/30/2018	\$ 759,392	\$ 759,392	\$ 798,253 \$ 798,253
C55705	599	CIP Booster Pump	06/30/2015	\$ 2,353	\$ 2,353	\$ 2,727 \$ 2,727
C55705A	599	CIP Booster Pump	06/30/2016	\$ 26,610	\$ 26,610	\$ 29,931 \$ 29,931
C55705B	599	CIP Booster Pump	06/30/2017	\$ 243	\$ 243	\$ 263 \$ 263
C55709	599	EGW A Place to Play	06/30/2017	\$ 316,085	\$ 316,085	\$ 342,325 \$ 342,325
C55709A	599	EGW A Place to Play	06/30/2018	\$ 52,105	\$ 52,105	\$ 54,771 \$ 54,771
C55709B	599	EGW A Place to Play	06/30/2019	\$ 26,171	\$ 26,171	\$ 26,975 \$ 26,975
C55710	599	Emergency Groundwater Well	06/30/2017	\$ 63,583	\$ 63,583	\$ 68,861 \$ 68,861
C55710A	599	Emergency Groundwater Well	06/30/2018	\$ 6,434	\$ 6,434	\$ 6,763 \$ 6,763
C55710B	599	Emergency Groundwater Well	06/30/2019	\$ 3,570	\$ 3,570	\$ 3,680 \$ 3,680
C55713	599	Pacific Water Svc Replacements	06/30/2019	\$ 35,943	\$ 35,943	\$ 37,047 \$ 37,047
C55714	599	WMR Chanate at Mendocino	06/30/2017	\$ 2,567	\$ 2,567	\$ 2,780 \$ 2,780
C55714A	599	WMR Chanate at Mendocino	06/30/2018	\$ 5,349	\$ 5,349	\$ 5,623 \$ 5,623
C55714B	599	WMR Chanate at Mendocino	06/30/2019	\$ 12,898	\$ 12,898	\$ 13,295 \$ 13,295
C55716	599	WMR Streamside to Elaine	06/30/2017	\$ 2,227	\$ 2,227	\$ 2,412 \$ 2,412
C55716A	599	WMR Streamside to Elaine	06/30/2018	\$ 4,049	\$ 4,049	\$ 4,257 \$ 4,257
C55716B	599	WMR Streamside to Elaine	06/30/2019	\$ 978	\$ 978	\$ 1,008 \$ 1,008
C55725	599	Carley Emergency Well Upgrades	06/30/2017	\$ 3,874	\$ 3,874	\$ 4,195 \$ 4,195
C55726	599	Peters Emergency Well Upgrades	06/30/2017	\$ 3,798	\$ 3,798	\$ 4,113 \$ 4,113
C55731	599	CobblestnDrZoneR2-R4WM Connect	06/30/2017	\$ 43,596	\$ 43,596	\$ 47,215 \$ 47,215
C55731A	599	CobblestnDrZoneR2-R4WM Connect	06/30/2018	\$ 82,717	\$ 82,717	\$ 86,950 \$ 86,950
C55731B	599	CobblestnDrZoneR2-R4WM Connect	06/30/2019	\$ 102,076	\$ 102,076	\$ 105,212 \$ 105,212
C55732	599	S10 High Flow Retrofit	06/30/2017	\$ 7,642	\$ 7,642	\$ 8,276 \$ 8,276
C55733	599	WM Replace Mt Olive Drive	06/30/2017	\$ 57,231	\$ 57,231	\$ 61,982 \$ 61,982
C55733A	599	WM Replace Mt Olive Drive	06/30/2018	\$ 105,162	\$ 105,162	\$ 110,544 \$ 110,544
C55733B	599	WM Replace Mt Olive Drive	06/30/2019	\$ 845,299	\$ 845,299	\$ 871,275 \$ 871,275
C55735	599	S15 Upgrades	06/30/2018	\$ 32,750	\$ 32,750	\$ 34,426 \$ 34,426
C55735A	599	S15 Upgrades	06/30/2019	\$ 159,618	\$ 159,618	\$ 164,523 \$ 164,523
C55738	599	WMR: Decker St	06/30/2018	\$ 51,363	\$ 51,363	\$ 53,991 \$ 53,991
C55738A	599	WMR: Decker St	06/30/2019	\$ 46,553	\$ 46,553	\$ 47,983 \$ 47,983
C55740	599	CMMS Replacement Water	06/30/2019	\$ 467,487	\$ 467,487	\$ 481,852 \$ 481,852
C55741	599	EGW Oakmont Well	06/30/2017	\$ 37,044	\$ 37,044	\$ 40,119 \$ 40,119
C55741A	599	EGW Oakmont Well	06/30/2018	\$ 14,103	\$ 14,103	\$ 14,825 \$ 14,825

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
20 Water Utility							
C55741B	599	EGW Oakmont Well	06/30/2019	\$ 1,123	\$ 1,123	\$ 1,157	\$ 1,157
C55742	599	EGW Speers Well	06/30/2017	\$ 56,695	\$ 56,695	\$ 61,402	\$ 61,402
C55742A	599	EGW Speers Well	06/30/2018	\$ 37,280	\$ 37,280	\$ 39,188	\$ 39,188
C55742B	599	EGW Speers Well	06/30/2019	\$ 1,686	\$ 1,686	\$ 1,738	\$ 1,738
C55743	599	EGW Madrone Well	06/30/2017	\$ 9,688	\$ 9,688	\$ 10,492	\$ 10,492
C55743A	599	EGW Madrone Well	06/30/2018	\$ 4,449	\$ 4,449	\$ 4,676	\$ 4,676
C55747	599	FarmrsLnTrtmtPlantRehabPhase2	06/30/2018	\$ 158,196	\$ 158,196	\$ 166,291	\$ 166,291
C55747A	599	FarmrsLnTrtmtPlantRehabPhase2	06/30/2019	\$ 112,163	\$ 112,163	\$ 115,609	\$ 115,609
C55748	599	Stn3PwrFltrInstallationEmGen	06/30/2019	\$ 106,045	\$ 106,045	\$ 109,304	\$ 109,304
C55749	599	Station4Roof Replacement	06/30/2019	\$ 6,815	\$ 6,815	\$ 7,025	\$ 7,025
C55769	599	PotWaterPumpsReservoirsCatF	06/30/2019	\$ 160,191	\$ 160,191	\$ 165,113	\$ 165,113
F00720	610	Pathway 5' Proctor Heights	01/09/2012	\$ 446,877	\$ 279,298	\$ 558,260	\$ 348,912
140085C	630	Storm Drain 12 4796 Annadel	05/02/2006	\$ 67,330	\$ 58,465	\$ 101,008	\$ 87,708
F00836	630	Storm Drain 6" Stony Point	07/02/2011	\$ 351,096	\$ 323,008	\$ 450,115	\$ 414,106
131009	650	Street Pfister Road 2,000SF	11/17/2006	\$ 64,670	\$ 44,407	\$ 97,017	\$ 66,619
F01792	650	Los Alamos Pump Station Road	07/02/2016	\$ 579,850	\$ 545,059	\$ 652,205	\$ 613,073
F01494	680	AP 014-161-035 Easement	05/12/2015	\$ 5,139	\$ 5,139	\$ 5,954	\$ 5,954
F02008	680	AP 032-010-005 4224 Highway 12	02/11/2019	\$ 121,674	\$ 121,674	\$ 125,413	\$ 125,413
J00039	680	WD PARK WATER CO	11/11/1911	\$ 131,630	\$ 131,630	\$ 16,457,947	\$ 16,457,947
20 Water Utility Totals				\$ 281,713,704	\$ 167,245,626	\$ 568,697,564	\$ 242,105,904
<200		Land		\$ 1,145,290	\$ 1,145,290	\$ 3,739,709	\$ 3,739,709
<300		Building		\$ 20,193,938	\$ 15,237,869	\$ 31,313,967	\$ 19,485,365
<400		Improvements not buildings		\$ 207,353,182	\$ 123,409,070	\$ 449,965,343	\$ 172,651,598
<500		Equipment		\$ 31,291,754	\$ 5,983,442	\$ 44,293,713	\$ 7,172,586
<600		Construction in progress		\$ 19,961,275	\$ 19,961,275	\$ 20,936,911	\$ 20,936,911
<700		Infrastructure		\$ 1,768,265	\$ 1,508,679	\$ 18,447,920	\$ 18,119,733
Primary Class Totals (excludes intangible assets):				\$ 281,713,704	\$ 167,245,626	\$ 568,697,564	\$ 242,105,904

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement Cost	Replac. Cost Less Deprec.
			Date	Original Cost		
22 Wastewater Utility						
6545	180	AP 183-410-054 Austin Estates	06/30/1978	\$ 20,000	\$ 20,000	\$ 83,775 \$ 83,775
8307E	180	AP 031-380-038 R13 WILD OAK 4	06/30/1981	\$ 50,000	\$ 50,000	\$ 164,470 \$ 164,470
F02159	180	AP 034-460-032 1225 Fulton Rd	11/06/2018	\$ 515,180	\$ 515,180	\$ 541,544 \$ 541,544
J00019	180	AP 036-301-021 W COLLEGE AVE	03/07/1966	\$ 15,668	\$ 15,668	\$ 178,790 \$ 178,790
J00129	180	AP 035-021-038 Place to Play	03/07/1966	\$ 12,036	\$ 12,036	\$ 137,345 \$ 137,345
J00669	180	AP 062-240-025 4300 LLANO RD	01/01/1965	\$ 160,322	\$ 160,322	\$ 1,919,901 \$ 1,919,901
J00749	180	AP 016-030-005 6308 STONE BRDG	02/24/1967	\$ 17,000	\$ 17,000	\$ 184,056 \$ 184,056
J00789	180	AP 010-340-002 2375 W 3rd St	02/02/1957	\$ 75,000	\$ 75,000	\$ 1,204,558 \$ 1,204,558
J47389	180	AP 130-020-030 4789 HALL RD	08/01/1974	\$ 27,824	\$ 27,824	\$ 160,167 \$ 160,167
134982E	201	OAKMONT WW TREAT PLANT UPGRADE	06/30/1994	\$ 2,812,355	\$ 1,401,490	\$ 6,046,980 \$ 3,013,411
B96999	201	LIFT STATION COLLEGE FULTON	01/01/1967	\$ 13,305	\$ -	\$ 144,051 \$ -
B97979	201	PRE FILTER OAKMONT	01/01/1964	\$ 5,045	\$ -	\$ 62,674 \$ -
B97989	201	TANKS OAKMONT	01/01/1964	\$ 87,947	\$ -	\$ 1,092,572 \$ -
B97999	201	OAKMONT TREATMENT PLANT	01/01/1964	\$ 56,968	\$ -	\$ 707,718 \$ -
B98949	201	SEDIMENTATION TANK LAGUNA	01/01/1970	\$ 368,300	\$ -	\$ 3,101,081 \$ -
B98959	201	BLOWER BUILDING	01/01/1968	\$ 59,946	\$ -	\$ 603,508 \$ -
B98969	201	TREATMENT STRUCTURE LAGUNA	01/01/1968	\$ 673,204	\$ -	\$ 6,777,503 \$ -
B98979	201	JUNCTION STRUCTURE LAGUNA	01/01/1968	\$ 20,050	\$ -	\$ 201,854 \$ -
B98999	201	LAGUNA TREATMENT PLANT	01/01/1968	\$ 261,331	\$ -	\$ 2,630,958 \$ -
B99899	201	CHLORINATION STRUCTURE-LAGUNA	01/01/1968	\$ 11,565	\$ -	\$ 116,431 \$ -
B99999	201	WEST COLLEGE SEWER TREATMENT P	01/01/1952	\$ 59,310	\$ -	\$ 1,212,050 \$ -
F00830	201	Transfer Station UFO	07/02/2011	\$ 2,039,956	\$ 1,713,563	\$ 2,615,282 \$ 2,196,837
F00834	201	Utilities Field Operations UFO	07/02/2011	\$ 8,117,169	\$ 6,818,422	\$ 10,406,443 \$ 8,741,413
F00838	201	Pump Station Reclamation Water	07/02/2011	\$ 718,247	\$ 603,328	\$ 920,813 \$ 773,483
132923B	202	REPLACE MOHAWK LIFT STATION	06/30/1987	\$ 49,791	\$ -	\$ 131,406 \$ -
F00841	202	Communications Building	07/02/2011	\$ 22,624	\$ 16,591	\$ 29,005 \$ 21,270
F02159A	202	AP 034-460-032 1225 Fulton Rd Bldg	11/06/2018	\$ 629,665	\$ 615,672	\$ 661,887 \$ 647,179
135456	215	W COLLEGE LIFT STATION UPGRADE	06/30/1995	\$ 416,979	\$ -	\$ 886,243 \$ -
F01439	215	Oakmont Lift Station Upgrade	09/22/2014	\$ 418,168	\$ 317,111	\$ 495,866 \$ 376,031
131045B	312	8"/12" Sewer Main Boslev St	05/13/2008	\$ 1,428,837	\$ 1,029,954	\$ 1,999,341 \$ 1,441,192
132213	312	8 Sewer Main 1520LF DAVIS ST	04/08/2005	\$ 568,279	\$ 365,830	\$ 887,449 \$ 571,296
132823	312	24"Sewer Main W. 9TH LINK LN	06/30/1984	\$ 53,062	\$ 15,829	\$ 148,819 \$ 44,394
132823A	312	24"Sewer Main 1,878LF W. 9T	06/30/1984	\$ 181,589	\$ 54,173	\$ 509,289 \$ 151,936
132934	312	CITY S SHARE OVERSIZE MAIN	06/30/1985	\$ 4,646	\$ 1,481	\$ 12,879 \$ 4,104
132934A	312	CITY S SHARE OVERSIZE MAIN	06/30/1985	\$ 6,355	\$ 2,034	\$ 17,615 \$ 5,639
132934B	312	CITY S SHARE OVERSIZE MAINS	06/30/1986	\$ 3,044	\$ 1,031	\$ 8,240 \$ 2,790
134143	312	8 Sewer Main 2 964LF PARSON	10/19/2007	\$ 1,387,155	\$ 979,678	\$ 2,024,835 \$ 1,430,039
134144	312	8 Sewer Main 311LF CLEVELAND	07/01/2007	\$ 82,177	\$ 57,524	\$ 119,954 \$ 83,968
134145	312	8 Sewer Main 1 326LF MENDOC	08/17/2007	\$ 517,433	\$ 363,281	\$ 755,299 \$ 530,283
134146	312	6 Sewer Main 223LF SANTA ANA	08/21/2007	\$ 92,493	\$ 64,938	\$ 135,013 \$ 94,791
134147	312	8 Sewer Main 3 676LF WRIGHT	07/25/2007	\$ 1,663,497	\$ 1,164,448	\$ 2,428,213 \$ 1,699,749
134150	312	8 Sewer Main 2 385LF MCDONA	02/20/2008	\$ 1,045,801	\$ 747,312	\$ 1,463,366 \$ 1,045,698
134251	312	12 Sewer Main CORBY AVE	06/16/2006	\$ 133,786	\$ 90,027	\$ 200,705 \$ 135,058
134261	312	8 Sewer Main 163LF W9TH DUTT	01/26/2006	\$ 107,006	\$ 70,891	\$ 160,529 \$ 106,350
134707	312	36 48 Sewer Main 2 648LF	06/30/1991	\$ 704,661	\$ 209,932	\$ 1,694,685 \$ 504,878
134712	312	18 24 Sewer Main 9 990LF	06/30/1990	\$ 1,502,212	\$ 409,978	\$ 3,691,403 \$ 1,007,444
134745A	312	8 Sewer Main 1 437LF CLARK	05/23/2008	\$ 622,866	\$ 448,982	\$ 871,562 \$ 628,251
134746A	312	8 Sewer Main 2 254LF VALLEJ	05/23/2008	\$ 1,223,041	\$ 881,609	\$ 1,711,375 \$ 1,233,616
134855	312	DOWLING CT SEWER	06/30/1990	\$ 132,144	\$ 36,064	\$ 324,719 \$ 88,621
134858	312	COLGAN AVE SEWER	06/30/1990	\$ 66,631	\$ 18,186	\$ 163,733 \$ 44,689
134983A	312	MOORLAND AVE SEWER	06/30/1990	\$ 334,583	\$ 91,312	\$ 822,174 \$ 224,383
134984A	312	MAPLE AVE SEWER	06/30/1990	\$ 42,957	\$ 11,724	\$ 105,558 \$ 28,811
135066A	312	BENTON ST SEWER	06/30/1991	\$ 733,425	\$ 218,500	\$ 1,763,862 \$ 525,484
135067A	312	8 Sewer Main 1 200LF ORCHAR	06/30/1991	\$ 147,082	\$ 43,819	\$ 353,728 \$ 105,382
135139	312	8 Sewer Main 12 678LF BURBA	07/02/2000	\$ 1,862,131	\$ 977,618	\$ 3,480,607 \$ 1,827,318
135140A	312	SW RPLC BEAVER MONROE	06/30/1991	\$ 53,565	\$ 15,959	\$ 128,821 \$ 38,380
135141A	312	SWR RECONSTRUCT LOUISA CT	06/30/1991	\$ 99,764	\$ 29,722	\$ 239,930 \$ 71,481
135142D	312	SWR RECONSTRUCT GUADALAHARA	06/30/1994	\$ 24,723	\$ 9,218	\$ 53,157 \$ 19,821
135207	312	HUMBOLDT SLATER Sewer Main	06/30/1992	\$ 9,059	\$ 2,926	\$ 21,132 \$ 6,826
135208	312	CROSSTOWN TRUNK SEWER	06/30/1992	\$ 1,848,081	\$ 596,776	\$ 4,310,830 \$ 1,392,038
135286B	312	8 Sewer Main 1518LF MENDOCIN	06/30/1994	\$ 248,983	\$ 92,849	\$ 535,351 \$ 199,639
135338	312	8 Sewer Main 1 075LF STEVEN	06/30/2002	\$ 394,813	\$ 226,195	\$ 702,185 \$ 402,293
135347	312	SM RPLC:JUILLIARD PARK NBHD	07/02/2000	\$ 329,342	\$ 172,904	\$ 615,591 \$ 323,185
135348	312	8 Sewer Main 2 088LF DOYLE	07/02/2000	\$ 577,784	\$ 303,336	\$ 1,079,966 \$ 566,981
135350	312	SM REPLC E ST ROYAL TO 4TH ST	06/30/1996	\$ 9,789	\$ 4,141	\$ 20,255 \$ 8,568
135351	312	SM RPLC DARLA DR	07/02/2000	\$ 149,784	\$ 78,636	\$ 279,968 \$ 146,983
135355	312	8 Sewer Main 3 978LF CLOVER	03/29/2002	\$ 777,482	\$ 440,574	\$ 1,382,772 \$ 783,572
135357	312	8 Sewer Main 9 856LF BONAVI	07/02/2000	\$ 1,280,742	\$ 672,390	\$ 2,393,903 \$ 1,256,801
135358	312	12 Sewer Main 2695LF BENTON	07/02/2000	\$ 589,628	\$ 309,555	\$ 1,102,106 \$ 578,606
135454	312	TRUNK SEWER MARLOW RD GUERNEVI	06/30/1995	\$ 1,783,806	\$ 709,807	\$ 3,791,281 \$ 1,508,615
135454A	312	INTEREST MARLOW RD TRUNK SEWER	06/30/1995	\$ 286,580	\$ 114,035	\$ 609,093 \$ 242,369
135455	312	SM RPLC SANTA ROSA AVE	06/30/1995	\$ 998,256	\$ 397,223	\$ 2,121,682 \$ 844,252
135465	312	SM RPLC KING AND ROYAL ST	06/30/1996	\$ 12,529	\$ 5,299	\$ 25,923 \$ 10,964
135466	312	SM RPLC POPPY DRIVE	06/30/1999	\$ 568,616	\$ 283,122	\$ 1,091,246 \$ 543,348
135467	312	SM RPLC GRAHAM DR SIESTA LN	06/30/1999	\$ 314,381	\$ 156,536	\$ 603,337 \$ 300,412
135468	312	SM REPLC SO. A ST BARHAM S.R.	06/30/1996	\$ 95,664	\$ 40,458	\$ 197,933 \$ 83,709
135469	312	6 FOLDED PLASTIC LINER 541LF	06/30/1998	\$ 12,106	\$ 5,726	\$ 23,779 \$ 11,246
135495	312	8 Sewer Main 831LF 2536 MARLO	08/21/2003	\$ 14,392	\$ 8,666	\$ 25,001 \$ 15,053
137163	312	SM RPLC ST FRANCIS CENTER	06/30/1999	\$ 216,661	\$ 107,879	\$ 415,801 \$ 207,033
137164	312	SM RPLC BENNETT VALLEY RD	07/02/2000	\$ 233,093	\$ 122,374	\$ 435,687 \$ 228,736
137165	312	8 Sewer Main 2 759LF ROWELA	07/02/2000	\$ 494,338	\$ 259,528	\$ 923,994 \$ 485,097
137166	312	8 Sewer Main 1 592LF MONROE	07/02/2000	\$ 300,023	\$ 157,512	\$ 560,789 \$ 294,414
137170	312	8 Sewer Main 4 492LF RIDGWA	03/08/2005	\$ 953,013	\$ 611,518	\$ 1,488,268 \$ 954,973
137171	312	SM RPLC FRANKLIN GAY CREST DR	06/30/1999	\$ 16,351	\$ 8,142	\$ 31,380 \$ 15,626
137537	312	8 Sewer Main 1 645LF HOEN A	07/02/2000	\$ 346,967	\$ 182,157	\$ 648,534 \$ 340,480

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement Cost	Replac. Cost Less Deprec.
			Date	Original Cost		
22 Wastewater Utility						
137539	312	SM RPLC 4TH ST	07/02/2000	\$ 455,237	\$ 239,000	\$ 850,908 \$ 446,727
137588	312	10 Sewer Main 1 014LF HEWET	07/02/2000	\$ 238,001	\$ 124,950	\$ 444,861 \$ 233,551
137667	312	8 Sewer Main 500LF JUNIOR ST	06/30/1999	\$ 72,151	\$ 35,926	\$ 138,467 \$ 68,947
137683	312	16 Sewer Main 1227LF CHANATE	01/24/2006	\$ 1,473,701	\$ 976,327	\$ 2,210,837 \$ 1,464,680
139212	312	8 Sewer Main 2 652LF WEST A	10/06/2003	\$ 395,978	\$ 240,062	\$ 687,845 \$ 417,007
139292	312	Sewer Main 8" ST HELENA	07/01/2002	\$ 271,531	\$ 156,130	\$ 482,925 \$ 277,682
139293	312	8 Sewer Main 1 998LF RIPLEY	07/02/2003	\$ 411,146	\$ 246,688	\$ 714,193 \$ 428,517
139295	312	8 Sewer Main 1 512LF LOMITA	04/08/2005	\$ 338,208	\$ 217,722	\$ 528,161 \$ 340,004
139297	312	SM EXT CALISTOGARD	07/02/2000	\$ 52,626	\$ 27,629	\$ 98,367 \$ 51,642
139322	312	8" Sewer Main 3550LF HEARN	07/02/2000	\$ 506,254	\$ 265,783	\$ 946,267 \$ 496,789
139323	312	8 Sewer Main 944LF MORGAN ST	07/02/2000	\$ 194,535	\$ 102,131	\$ 363,616 \$ 190,899
139324	312	12 Sewer Main 1867LF BOYD SE	06/30/1999	\$ 765,647	\$ 381,228	\$ 1,469,376 \$ 731,626
139326	312	8 Sewer Main 1 586LF GUERNE	06/30/1998	\$ 276,025	\$ 130,537	\$ 542,165 \$ 256,399
139329	312	Sewer Main 8" ALLEY ST HELENA	09/06/2002	\$ 56,744	\$ 32,864	\$ 100,921 \$ 58,449
139336	312	8 Sewer Main 643LF PATIO CT	06/30/1996	\$ 155,147	\$ 65,615	\$ 321,006 \$ 135,761
139337	312	8 Sewer Main 290LF 7TH ST R	06/30/1996	\$ 129,713	\$ 54,857	\$ 268,381 \$ 113,501
139392	312	8 Sewer Main 640LF SOTOYOME	05/31/2006	\$ 233,609	\$ 156,712	\$ 350,459 \$ 235,099
139406	312	8 Sewer Main 1 252LF MONROE	07/02/2003	\$ 414,498	\$ 248,698	\$ 720,015 \$ 432,008
139407	312	8 Sewer Main 1594LF ORANGE S	12/09/2003	\$ 524,104	\$ 319,922	\$ 910,410 \$ 555,730
139408	312	8" Sewer Main 846LF OLIVE ST	07/22/2003	\$ 260,994	\$ 156,596	\$ 453,366 \$ 272,019
139415	312	8 Sewer Main 295LF BELLEVUE	11/25/2003	\$ 121,745	\$ 74,061	\$ 211,480 \$ 128,649
139416	312	8 15 Sewer Main 460LF STON	07/02/2003	\$ 353,322	\$ 211,993	\$ 613,748 \$ 368,248
139417	312	8 Sewer Main 3 193LF MURDOC	07/08/2004	\$ 976,076	\$ 610,048	\$ 1,595,195 \$ 996,997
139418	312	8 Sewer Main 771LF SANTA ROS	07/02/2003	\$ 284,575	\$ 170,745	\$ 494,328 \$ 296,598
139419	312	8 Sewer Main 1 690LF FRANKL	07/08/2003	\$ 558,022	\$ 334,814	\$ 969,327 \$ 581,597
139421	312	4 SEWER LATERAL (3) WEST SIX	08/04/2005	\$ 29,649	\$ 19,334	\$ 46,302 \$ 30,193
139422	312	8 Sewer Main 1345LF W COLLEG	07/02/2003	\$ 300,443	\$ 180,266	\$ 521,892 \$ 313,136
139423	312	8 18 Sewer Main 2 256LF	07/15/2003	\$ 1,452,286	\$ 871,371	\$ 2,522,734 \$ 1,513,639
139424	312	8 Sewer Main 208LF COLGAN AV	11/02/2006	\$ 110,343	\$ 75,401	\$ 165,535 \$ 113,116
139435	312	8 Sewer Main 2 396LF DUTTON	03/01/2005	\$ 704,607	\$ 452,123	\$ 1,100,345 \$ 706,055
139441	312	8 Sewer Main 2 211LF SUMMER	11/05/2003	\$ 498,464	\$ 303,232	\$ 865,872 \$ 526,738
139444	312	8 Sewer Main 291LF KAWANA SPRI	04/22/2004	\$ 182,397	\$ 112,859	\$ 298,090 \$ 184,444
139461	312	10 Sewer Main COLLEGE AVE ME	01/31/2007	\$ 744,080	\$ 511,555	\$ 1,086,137 \$ 746,719
139464	312	10 Sewer Main MENDOCINO COLL	01/31/2007	\$ 267,891	\$ 184,175	\$ 391,041 \$ 268,840
139466	312	8 Sewer Main 2 605LF ASHBUR	10/02/2006	\$ 859,501	\$ 585,535	\$ 1,289,418 \$ 878,415
139468	312	8 Sewer Main 981LF ALDERBROO	04/13/2007	\$ 565,009	\$ 391,975	\$ 824,745 \$ 572,167
139473	312	12 Sewer Main 1 257LF WEST	01/04/2007	\$ 711,144	\$ 488,912	\$ 1,038,060 \$ 713,666
139474	312	8" Sewer Main 535LF GRAY COUR	09/11/2006	\$ 243,471	\$ 165,358	\$ 365,254 \$ 248,069
139475	312	8 Sewer Main 288LF FLORENCE	09/11/2006	\$ 147,206	\$ 99,977	\$ 220,837 \$ 149,985
139476	312	8" Sewer Main 250FT PVC OLIVE	04/21/2005	\$ 39,741	\$ 25,584	\$ 62,061 \$ 39,952
139851	312	Sewer Main 8" 1000LF PEACH	07/02/2003	\$ 317,858	\$ 190,716	\$ 552,144 \$ 331,288
139852	312	Sewer Main 18" 830LF A ST 7TH	07/02/2000	\$ 252,679	\$ 132,656	\$ 472,297 \$ 247,954
139870	312	SM RPLC FULKERSON ST	07/02/2000	\$ 70,538	\$ 37,032	\$ 131,847 \$ 69,218
139899	312	8 Sewer Main 4 196LF STEWAR	12/10/2004	\$ 838,654	\$ 532,895	\$ 1,370,608 \$ 870,906
139900	312	8 Sewer Main 3 766LF ST. HE	10/06/2004	\$ 1,163,869	\$ 734,692	\$ 1,902,104 \$ 1,200,703
139901	312	8 Sewer Main 1 167LF PEORIA	11/04/2004	\$ 640,340	\$ 405,548	\$ 1,046,503 \$ 662,785
139923	312	12 Sewer Main 468LF HAHMAN D	07/01/2001	\$ 102,806	\$ 56,543	\$ 188,465 \$ 103,656
139924	312	8 Sewer Main 1 114LF AVALON	07/02/2003	\$ 330,717	\$ 198,431	\$ 574,481 \$ 344,689
139929	312	8 Sewer Main 1200LF HUMBOLDT	01/14/2004	\$ 504,314	\$ 308,892	\$ 824,198 \$ 504,820
139930	312	8 Sewer Main 950LF BOYD ST.	09/06/2005	\$ 316,656	\$ 207,146	\$ 494,504 \$ 323,488
140034	312	8 Sewer Main 4 355LF BEAVER	08/06/2003	\$ 958,119	\$ 576,868	\$ 1,664,328 \$ 1,002,064
140035	312	Sewer Main 27-30" Old Town	07/02/2003	\$ 3,661,683	\$ 2,197,010	\$ 6,360,630 \$ 3,816,377
140036	312	6 FOLDED PLASTIC LINER 340LF	07/02/2000	\$ 50,356	\$ 26,437	\$ 94,123 \$ 49,414
140037	312	Sewer Main 8" TACHEVAH	02/19/2004	\$ 285,531	\$ 175,482	\$ 466,641 \$ 286,789
140038	312	8 Sewer Main 2 042LF 3RD 4	05/31/2002	\$ 529,595	\$ 302,311	\$ 941,898 \$ 537,667
140057	312	8 Sewer Main 2 385LF WASHIN	07/02/2003	\$ 640,832	\$ 384,499	\$ 1,113,176 \$ 667,905
140058	312	10 Sewer Main 613LF FARMERS	09/22/2003	\$ 260,444	\$ 157,351	\$ 452,411 \$ 273,332
140081	312	8 Sewer Main 7668LF FOUNTAIN	06/30/1998	\$ 257,396	\$ 121,727	\$ 505,573 \$ 239,094
140082	312	8 Sewer Main 553LF 5TH STE	06/30/1998	\$ 97,115	\$ 45,928	\$ 190,753 \$ 90,212
140083	312	8 Sewer Main 1015LF ROSELAND	06/30/1998	\$ 308,134	\$ 145,721	\$ 605,234 \$ 286,224
140128	312	10 Sewer Main 636LF WILJAN CT	06/30/1998	\$ 78,082	\$ 36,927	\$ 153,368 \$ 72,531
140130	312	8 Sewer Main 920LF 5TH STREE	07/01/2001	\$ 209,341	\$ 115,137	\$ 383,763 \$ 211,069
140131	312	8 Sewer Main 2 622LF ORCHAR	01/31/2002	\$ 624,977	\$ 351,549	\$ 1,111,538 \$ 625,239
140169	312	10 15 Sewer Main 1316LF ME	10/28/2003	\$ 348,649	\$ 211,369	\$ 605,631 \$ 367,164
140171	312	8 Sewer Main 1 721LF MENDOC	09/23/2004	\$ 768,756	\$ 483,675	\$ 1,256,374 \$ 790,467
140172	312	8 Sewer Main 735LF ALLEY BRY	07/02/2003	\$ 128,320	\$ 76,993	\$ 222,902 \$ 133,742
140183	312	Sewer Main THIRD ST/VINEYARD C	06/06/2003	\$ 87,812	\$ 52,505	\$ 152,536 \$ 91,204
140361	312	10 Sewer Main 1581LF BRYDEN L	02/10/2006	\$ 1,005,583	\$ 670,389	\$ 1,508,569 \$ 1,005,713
141087B	312	8 Sewer Main 205LF RAILROAD	05/30/2008	\$ 73,838	\$ 53,225	\$ 103,320 \$ 74,477
1469A	312	66" TRUNK SEWER 550LF LLANO R	08/29/2003	\$ 803,027	\$ 483,490	\$ 1,394,921 \$ 839,859
150122	312	8 Sewer Main 480LF EMMY LOU	11/21/2001	\$ 141,647	\$ 79,086	\$ 259,668 \$ 144,981
150123	312	8 Sewer Main 434LF STEINER CT	11/09/2001	\$ 87,554	\$ 48,885	\$ 160,503 \$ 89,615
150133	312	10 Sewer Main 478LF Palm St S	12/17/2008	\$ 384,598	\$ 282,839	\$ 538,159 \$ 395,771
150159	312	8 Sewer Main 1 305LF Hahman	07/16/2008	\$ 756,126	\$ 548,191	\$ 1,058,030 \$ 767,072
150163	312	8 Sewer Main 2 021LF Midwav	03/31/2009	\$ 1,477,940	\$ 1,096,139	\$ 2,005,307 \$ 1,487,270
150296	312	8" Sewer Main 590LF Hewett Ma	04/13/2009	\$ 321,336	\$ 238,993	\$ 435,997 \$ 324,273
150303	312	8 Sewer Main 8" SLATER	07/02/2003	\$ 203,301	\$ 121,982	\$ 353,150 \$ 211,891
150304	312	8 Sewer Main 3 490LF MOHAWK	06/08/2005	\$ 1,099,472	\$ 712,365	\$ 1,716,983 \$ 1,112,461
150305	312	8 Sewer Main 3107LF NORTH ST	07/02/2003	\$ 756,499	\$ 453,899	\$ 1,314,098 \$ 788,459
150323	312	8" Sewer Main 3.171LF RIDGWAY	02/17/2005	\$ 882,733	\$ 566,420	\$ 1,378,515 \$ 884,546
150358	312	8" Sewer Main DECOE ST	08/31/2002	\$ 106,358	\$ 61,378	\$ 189,161 \$ 109,161
150359	312	8" Sewer Main FAIR OAKS/TALBOT	04/30/2003	\$ 174,694	\$ 103,724	\$ 303,457 \$ 180,177
150360	312	8 Sewer Main 1 252LF EL RAN	08/25/2004	\$ 515,661	\$ 323,363	\$ 842,742 \$ 528,470
151814	312	Sewer Main 12" BARNETT/DAVIS	07/24/2009	\$ 432,412	\$ 324,308	\$ 586,707 \$ 440,030
151815	312	Sewer Main 8" BARNETT/DAVIS	07/24/2009	\$ 415,454	\$ 311,591	\$ 563,699 \$ 422,774

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement		Replac. Cost Less Deprec.
			Date	Original Cost	Net Book Value	Cost	
22 Wastewater Utility							
151817	312	Sewer Main 8" DECKER/BOYCE	10/26/2009	\$ 865,740	\$ 654,716	\$ 1,174,659	\$ 888,335
151819	312	Sewer Main PVC 12" CLEVELAND	10/21/2009	\$ 170,388	\$ 128,856	\$ 231,187	\$ 174,835
151820	312	Sewer Main PVC 16" CLEVELAND	10/21/2009	\$ 87,776	\$ 66,380	\$ 119,097	\$ 90,066
151830	312	Sewer Main 8" LILLIE DR	08/11/2009	\$ 297,538	\$ 223,773	\$ 403,707	\$ 303,621
151832	312	15 Sewer Main 6538LF TODD RD	07/24/2009	\$ 3,960,016	\$ 2,970,013	\$ 5,373,054	\$ 4,029,791
8163	312	TRUNK LINE SOUTH OF HOEN	06/30/1981	\$ 46,892	\$ 11,177	\$ 154,246	\$ 36,766
8375	312	Sewer Main SUMMERFIELD HOEN	06/30/1982	\$ 12,084	\$ 3,121	\$ 36,734	\$ 9,489
8376	312	Sewer Main CARR AVE	06/30/1982	\$ 124,046	\$ 32,046	\$ 377,099	\$ 97,421
C012160	312	Sewer Main WINDING CREEK EAST	06/30/2005	\$ 14,900	\$ 9,654	\$ 23,268	\$ 15,076
D012001	312	Sewer Main PM# 535	06/30/1997	\$ 17,770	\$ 7,960	\$ 35,467	\$ 15,887
D012002	312	Sewer Main SAN MIGUEL ESTATES	06/30/1997	\$ 87,160	\$ 39,041	\$ 173,961	\$ 77,921
D012003	312	Sewer Main SO CRKSIDE N	06/30/1997	\$ 12,780	\$ 5,723	\$ 25,507	\$ 11,423
D012004	312	Sewer Main SO CRKSIDE S	06/30/1997	\$ 9,840	\$ 4,408	\$ 19,639	\$ 8,797
D012005	312	Sewer Main TAYLOR MDWS 1	06/30/1997	\$ 110,970	\$ 49,705	\$ 221,483	\$ 99,205
D012006	312	Sewer Main TAYLOR MDWS 2	06/30/1997	\$ 66,500	\$ 29,787	\$ 132,726	\$ 59,451
D012007	312	Sewer Main MAGNOLIA TERR	06/30/1997	\$ 21,422	\$ 9,595	\$ 42,756	\$ 19,151
D012008	312	Sewer Main PENBROOKE	06/30/1997	\$ 6,056	\$ 2,712	\$ 12,087	\$ 5,413
D012009	312	Sewer Main PM 539	06/30/1997	\$ 15,375	\$ 6,887	\$ 30,687	\$ 13,746
D012010	312	8" Sewer Main S.R. Townhouse 2	06/30/1997	\$ 126,980	\$ 56,877	\$ 253,437	\$ 113,519
D012011	312	Sewer Main ASTON MEADOWS	06/30/1997	\$ 18,490	\$ 8,282	\$ 36,904	\$ 16,530
D012012	312	Sewer Main FTNGRV 2 E 2	06/30/1997	\$ 94,860	\$ 42,488	\$ 189,329	\$ 84,802
D012013	312	Sewer Main FTNGRV 2 E 1	06/30/1997	\$ 11,560	\$ 5,179	\$ 23,072	\$ 10,336
D012015	312	Sewer Main FABLES CO ES	06/30/1997	\$ 63,700	\$ 28,532	\$ 127,138	\$ 56,946
D012016	312	Sewer Main KINGWOOD 2	06/30/1997	\$ 14,950	\$ 6,695	\$ 29,838	\$ 13,363
D012017	312	Sewer Main VIEW POINT NORTH AP	06/30/1997	\$ 69,195	\$ 30,993	\$ 138,105	\$ 61,858
D012018	312	Sewer Main ROLLING HILLS AP 15	06/30/1997	\$ 274,600	\$ 122,999	\$ 548,069	\$ 245,491
D012019	312	Sewer Main SKYHAWK 1 AP 153	06/30/1998	\$ 167,900	\$ 79,403	\$ 329,787	\$ 155,963
D012020	312	Sewer Main ROCKWELL	06/30/1998	\$ 43,290	\$ 20,472	\$ 85,030	\$ 40,211
D012021	312	Sewer Main PARKSIDE COLL	06/30/1998	\$ 140,620	\$ 66,501	\$ 276,204	\$ 130,621
D012023	312	Sewer Main FOUNTAIN GROVE 2 East	06/30/1998	\$ 203,680	\$ 96,324	\$ 400,066	\$ 189,199
D012024	312	Sewer Main PARKER HILL CT	06/30/1998	\$ 41,647	\$ 19,696	\$ 81,803	\$ 38,688
D012025	312	Sewer Main FOUNTAIN GROVE	06/30/1998	\$ 71,910	\$ 34,008	\$ 141,245	\$ 66,798
D012026	312	Sewer Main SCHAEFER	06/30/1998	\$ 119,500	\$ 56,513	\$ 234,721	\$ 111,003
D012027	312	Sewer Main GARDEN COTTAGES 2	06/30/1998	\$ 7,460	\$ 3,528	\$ 14,653	\$ 6,930
D012028	312	Sewer Main HOLLY WOODS	06/30/1998	\$ 23,570	\$ 11,148	\$ 46,296	\$ 21,896
D012029	312	Sewer Main OAKMONT 19	06/30/1998	\$ 42,025	\$ 19,875	\$ 82,545	\$ 39,038
D012030	312	Sewer Main WALNUT GROVE	06/30/1998	\$ 21,900	\$ 10,356	\$ 43,016	\$ 20,341
D012032	312	Sewer Main STREUTKER	06/30/1998	\$ 50,420	\$ 23,845	\$ 99,034	\$ 46,836
D012033	312	Sewer Main HAYDN VILLAGE 1&2	06/30/1998	\$ 59,736	\$ 28,250	\$ 117,333	\$ 55,489
D012034	312	Sewer Main NACKORD AP 034-70	06/30/1998	\$ 18,050	\$ 8,537	\$ 35,454	\$ 16,768
D012036	312	Sewer Main GORDON CREEK EST 1	06/30/1998	\$ 101,300	\$ 47,907	\$ 198,972	\$ 94,098
D012037	312	Sewer Main PM 571	06/30/1998	\$ 28,418	\$ 13,440	\$ 55,818	\$ 26,399
D012041	312	Sewer Main WOODLAKE	06/30/1999	\$ 89,010	\$ 44,319	\$ 170,822	\$ 85,054
D012042	312	Sewer Main FOUNTAIN GROVE 2 EAST	06/30/1999	\$ 98,740	\$ 49,164	\$ 189,495	\$ 94,352
D012043	312	Sewer Main OAKMONT 18	06/30/1999	\$ 204,430	\$ 101,788	\$ 392,327	\$ 195,345
D012044	312	Sewer Main THE GARDEN	06/30/1999	\$ 46,000	\$ 22,905	\$ 88,280	\$ 43,957
D012046	312	Sewer Main FTNGRV2 E3C	06/30/1999	\$ 246,900	\$ 122,935	\$ 473,833	\$ 235,927
D012047	312	Sewer Main MELITA GRV	06/30/1999	\$ 23,590	\$ 11,745	\$ 45,272	\$ 22,540
D012048	312	Sewer Main BELLEVUE RANCH 1 A	06/30/1999	\$ 415,575	\$ 206,922	\$ 797,542	\$ 397,110
D012049	312	Sewer Main YOUTHBUILD	06/30/1999	\$ 44,670	\$ 22,242	\$ 85,727	\$ 42,686
D012051	312	Sewer Main CALLOWAYS	06/30/1999	\$ 134,900	\$ 67,169	\$ 258,890	\$ 128,906
D012052	312	Sewer Main PM 547 548	06/30/1999	\$ 71,518	\$ 35,609	\$ 137,252	\$ 68,339
D012053	312	Sewer Main KOCH	06/30/1999	\$ 6,300	\$ 3,136	\$ 12,091	\$ 6,018
D012054	312	Sewer Main FOUNTAIN GROVE II EA	06/30/1999	\$ 1,119,434	\$ 557,386	\$ 2,148,338	\$ 1,069,695
D012055	312	Sewer Main BUENA VISTA AP 173	06/30/1999	\$ 135,764	\$ 67,599	\$ 260,549	\$ 129,732
D012056	312	Sewer Main DETURK	06/30/1999	\$ 100,799	\$ 50,189	\$ 193,446	\$ 96,319
D012057	312	Sewer Main FTNGRV2 W1	06/30/1999	\$ 558,724	\$ 278,198	\$ 1,072,263	\$ 533,897
D012058	312	Sewer Main PROVENCE	06/30/1999	\$ 6,725	\$ 3,349	\$ 12,906	\$ 6,426
D012059	312	Sewer Main OAKMONT 21	06/30/2000	\$ 23,325	\$ 12,198	\$ 43,598	\$ 22,799
D012060	312	Sewer Main SR TOWNHOUSES3	06/30/2000	\$ 132,010	\$ 69,030	\$ 246,747	\$ 129,028
D012061	312	Sewer Main ST FRANCIS PLACE 1	06/30/2000	\$ 172,200	\$ 90,046	\$ 321,868	\$ 168,310
D012062	312	Sewer Main ST FRANCIS PLACE 2	06/30/2000	\$ 51,795	\$ 27,084	\$ 96,813	\$ 50,624
D012063	312	Sewer Main FOUNTAINVIEW AP 173	06/30/2000	\$ 107,425	\$ 56,175	\$ 200,794	\$ 104,999
D012064	312	Sewer Main THE OAKS 1	06/30/2000	\$ 116,580	\$ 60,961	\$ 217,906	\$ 113,945
D012065	312	Sewer Main LURLINE PLACE	06/30/2000	\$ 15,160	\$ 7,928	\$ 28,336	\$ 14,819
D012066	312	Sewer Main MEADOW CREEK	06/30/2000	\$ 50,590	\$ 26,454	\$ 94,560	\$ 49,446
D012067	312	Sewer Main SKYHAWK 2	06/30/2000	\$ 187,806	\$ 98,207	\$ 351,038	\$ 183,565
D012068	312	Sewer Main ALTURIA HEIGHTS AP	06/30/2000	\$ 225,595	\$ 117,967	\$ 421,672	\$ 220,499
D012069	312	Sewer Main MELITA GRV 2	06/30/2000	\$ 16,100	\$ 8,419	\$ 30,093	\$ 15,737
D012070	312	Sewer Main MARSH HAWK	06/30/2000	\$ 32,356	\$ 16,919	\$ 60,478	\$ 31,625
D012071	312	Sewer Main PINEBROOK 1 3	06/30/2000	\$ 58,893	\$ 30,797	\$ 110,080	\$ 57,564
D012072	312	Sewer Main SKYVIEW AP 153 18	06/30/2000	\$ 19,330	\$ 10,108	\$ 36,131	\$ 18,894
D012073	312	Sewer Main VICTORIA PARK	06/30/2000	\$ 59,025	\$ 30,865	\$ 110,327	\$ 57,691
D012074	312	Sewer Main TERRACE SPRINGS	06/30/2000	\$ 41,225	\$ 21,556	\$ 77,056	\$ 40,292
D012075	312	Sewer Main BENNETT VALLEY CREE	06/30/2000	\$ 66,900	\$ 34,982	\$ 125,046	\$ 65,387
D012076	312	Sewer Main WEATHERBY PL	06/30/2000	\$ 13,000	\$ 6,799	\$ 24,299	\$ 12,707
D012077	312	Sewer Main CASTLEROCK II	06/30/2000	\$ 100,800	\$ 52,710	\$ 188,411	\$ 98,523
D012078	312	Sewer Main FOUNTAIN GROVE 2 EAST	06/30/2000	\$ 91,903	\$ 48,058	\$ 171,781	\$ 89,829
D012079	312	Sewer Main PINE CREEK	06/30/2000	\$ 179,225	\$ 93,719	\$ 334,999	\$ 175,175
D012080	312	Sewer Main BELLEVUE RANCH 2 A	06/30/2000	\$ 145,160	\$ 75,906	\$ 271,326	\$ 141,880
D012081	312	Sewer Main PM 572	06/30/2000	\$ 30,975	\$ 16,198	\$ 57,897	\$ 30,276
D012082	312	Sewer Main SCHAEFER 2	06/30/2002	\$ 10,500	\$ 6,015	\$ 18,675	\$ 10,698
D012083	312	Sewer Main GORDON CRK 2	06/30/2002	\$ 18,600	\$ 10,656	\$ 33,081	\$ 18,952
D012084	312	Sewer Main FOUNTAIN GROVE 2 W2	06/30/2002	\$ 369,464	\$ 211,672	\$ 657,101	\$ 376,463
D012085	312	Sewer Main WINDING CRK 2	06/30/2002	\$ 63,230	\$ 36,225	\$ 112,456	\$ 64,428

**City of Santa Rosa
Fixed Assets as of June 30, 2019**

Asset No.	Asset Class	Asset Description	Purchase		Replacement Cost	Replac. Cost Less Deprec.
			Date	Original Cost		
22 Wastewater Utility						
D012086	312	Sewer Main AUSTIN CREEK	06/30/2002	\$ 26,300	\$ 15,068	\$ 46,775 \$ 26,799
D012088	312	Sewer Main SKYCREST 1 2	06/30/2002	\$ 186,239	\$ 106,699	\$ 331,231 \$ 189,767
D012090	312	Sewer Main KAWANA SPR 1	06/30/2002	\$ 156,000	\$ 89,375	\$ 277,450 \$ 158,956
D012091	312	Sewer Main PM#590	06/30/2002	\$ 5,800	\$ 3,323	\$ 10,315 \$ 5,911
D012092	312	Sewer Main FOUNTAININGROVE2 E11	06/30/2002	\$ 145,560	\$ 83,394	\$ 258,882 \$ 148,318
D012093	312	Sewer Main JOHN MEDICAS	06/30/2002	\$ 24,800	\$ 14,208	\$ 44,107 \$ 25,269
D012094	312	Sewer Main PARKER HILL 2	06/30/2002	\$ 73,080	\$ 41,869	\$ 129,975 \$ 74,465
D012095	312	Sewer Main PM 603	06/30/2002	\$ 17,005	\$ 9,742	\$ 30,244 \$ 17,326
D012096	312	Sewer Main DOUGHTY MEADW	06/30/2002	\$ 29,080	\$ 16,661	\$ 51,720 \$ 29,632
D012097	312	Sewer Main MARLOW WOODS AP 152	06/30/2002	\$ 28,725	\$ 16,458	\$ 51,088 \$ 29,270
D012098	312	Sewer Main HALLORAN EST	06/30/2002	\$ 24,411	\$ 13,985	\$ 43,416 \$ 24,872
D012099	312	Sewer Main BYRNE COURT	06/30/2002	\$ 11,670	\$ 6,686	\$ 20,755 \$ 11,892
D012100	312	Sewer Main CHURCH CORNER	06/30/2002	\$ 6,000	\$ 3,438	\$ 10,671 \$ 6,114
D012101	312	Sewer Main SKYHAWK 6 AP 153	06/30/2002	\$ 215,466	\$ 123,444	\$ 383,212 \$ 219,548
D012102	312	Sewer Main GREENWAY GARDENS AP	06/30/2002	\$ 13,650	\$ 7,820	\$ 24,277 \$ 13,908
D012105	312	Sewer Main EVELYNS RANCH 1 AP	06/30/2003	\$ 173,000	\$ 103,439	\$ 300,514 \$ 179,682
D012106	312	Sewer Main EVELYNS RANCH 2 3 A	06/30/2003	\$ 144,833	\$ 86,597	\$ 251,586 \$ 150,426
D012107	312	Sewer Main SKYHAWK 5 AP 153	06/30/2003	\$ 186,128	\$ 111,289	\$ 323,319 \$ 193,317
D012108	312	Sewer Main HIGHLAND ESTATES 3	06/30/2003	\$ 45,600	\$ 27,265	\$ 79,211 \$ 47,361
D012109	312	Sewer Main MEADOW VISTA 1 AP	06/30/2003	\$ 110,100	\$ 65,830	\$ 191,252 \$ 114,352
D012110	312	Sewer Main KAWANA SPRINGS 2B A	06/30/2003	\$ 156,900	\$ 93,812	\$ 272,548 \$ 162,959
D012111	312	Sewer Main MARVS MEADOWS	06/30/2003	\$ 595,883	\$ 356,289	\$ 1,035,095 \$ 618,901
D012114	312	Sewer Main PM 602 MARSH RD	06/30/2003	\$ 35,450	\$ 21,197	\$ 61,579 \$ 36,820
D012115	312	Sewer Main RED OAK AP 034-58	06/30/2003	\$ 63,220	\$ 37,800	\$ 109,818 \$ 65,662
D012116	312	Sewer Main SKYHAWK 4 AP 153	06/30/2003	\$ 54,630	\$ 32,665	\$ 94,897 \$ 56,741
D012117	312	Sewer Main SCOTTS MEADOW	06/30/2003	\$ 41,350	\$ 24,723	\$ 71,828 \$ 42,946
D012118	312	Sewer Main PM 586 AP 181-04	06/30/2003	\$ 26,840	\$ 16,048	\$ 46,623 \$ 27,876
D012119	312	Sewer Main FOUNTAININGROVE 2WEST	06/30/2003	\$ 259,790	\$ 155,333	\$ 451,275 \$ 269,825
D012120	312	Sewer Main PM 594 AP 044 16	06/30/2003	\$ 10,274	\$ 6,144	\$ 17,847 \$ 10,672
D012121	312	Sewer Main FOUNTAINVIEW AP 173	06/30/2003	\$ 94,552	\$ 56,535	\$ 164,244 \$ 98,205
D012122	312	Sewer Main HEATHER GLEN	06/30/2003	\$ 65,330	\$ 39,063	\$ 113,483 \$ 67,855
D012123	312	Sewer Main SLEEPY HOLLOW HTS	06/30/2003	\$ 206,990	\$ 123,763	\$ 359,558 \$ 214,985
D012124	312	Sewer Main SKYHAWK 3A AP 153	06/30/2003	\$ 47,803	\$ 28,582	\$ 83,038 \$ 49,649
D012125	312	Sewer Main WEST CREEK	06/30/2003	\$ 49,722	\$ 29,729	\$ 86,371 \$ 51,642
D012127	312	Sewer Main APPLEWOOD AP 036 8	06/30/2004	\$ 62,270	\$ 38,789	\$ 101,767 \$ 63,392
D012128	312	Sewer Main BELLEVUE RANCH AP 1	06/30/2004	\$ 85,970	\$ 53,553	\$ 140,500 \$ 87,521
D012129	312	Sewer Main BICENTENIAL EST 1 A	06/30/2004	\$ 46,164	\$ 28,756	\$ 75,446 \$ 46,995
D012130	312	Sewer Main KAWANA SPRINGS 3 AP	06/30/2004	\$ 122,196	\$ 76,117	\$ 199,704 \$ 124,398
D012131	312	Sewer Main KAWANA SPRINGS 4	06/30/2004	\$ 135,300	\$ 84,280	\$ 221,120 \$ 137,738
D012132	312	Sewer Main LAYLANI VILLAGE AP	06/30/2004	\$ 33,760	\$ 21,030	\$ 55,174 \$ 34,369
D012133	312	Sewer Main PETERSON VILLAGE	06/30/2004	\$ 39,385	\$ 24,534	\$ 64,367 \$ 40,096
D012134	312	Sewer Main SKYHAWK 7	06/30/2004	\$ 71,376	\$ 44,461	\$ 116,649 \$ 72,663
D012135	312	Sewer Main ST FRANCIS KNOLLS A	06/30/2004	\$ 42,059	\$ 26,200	\$ 68,737 \$ 42,818
D012136	312	Sewer Main WESTFIELD PL AP 036	06/30/2004	\$ 17,599	\$ 10,963	\$ 28,762 \$ 17,917
D012137	312	Sewer Main WHITE OAKS	06/30/2004	\$ 41,104	\$ 25,605	\$ 67,176 \$ 41,846
D012138	312	Sewer Main PM 566 AP 182 04	06/30/2004	\$ 27,280	\$ 16,994	\$ 44,584 \$ 27,773
D012139	312	Sewer Main PM 567	06/30/2004	\$ 17,000	\$ 10,589	\$ 27,783 \$ 17,306
D012142	312	Sewer Main PM 609	06/30/2004	\$ 20,400	\$ 12,708	\$ 33,340 \$ 20,768
D012144	312	Sewer Main AIR CENTER EAST 11	06/30/2005	\$ 288,000	\$ 186,600	\$ 449,753 \$ 291,403
D012145	312	Sewer Main AIR CENTER EAST 12	06/30/2005	\$ 127,602	\$ 82,675	\$ 199,269 \$ 129,109
D012146	312	Sewer Main AUSTIN CREEK VILLAG	06/30/2005	\$ 59,600	\$ 38,615	\$ 93,074 \$ 60,304
D012147	312	Sewer Main BOAS VILLAGE AP031	06/30/2005	\$ 94,115	\$ 60,979	\$ 146,974 \$ 95,227
D012148	312	Sewer Main BRANSCOMBE WALK	06/30/2005	\$ 24,675	\$ 15,987	\$ 38,534 \$ 24,966
D012149	312	Sewer Main CLOVER LEAF SUBDIVI	06/30/2005	\$ 21,395	\$ 13,863	\$ 33,411 \$ 21,648
D012150	312	Sewer Main HARVEST SUBD AP044	06/30/2005	\$ 493,750	\$ 319,908	\$ 771,062 \$ 499,583
D012151	312	Sewer Main KAWANA SPRINGS 2A A	06/30/2005	\$ 50,175	\$ 32,509	\$ 78,355 \$ 50,768
D012152	312	Sewer Main NORTHPOINT VILLAGE	06/30/2005	\$ 639,600	\$ 414,408	\$ 998,827 \$ 647,157
D012153	312	Sewer Main OLIVOS SUBDIVISION	06/30/2005	\$ 51,833	\$ 33,583	\$ 80,945 \$ 52,445
D012156	312	Sewer Main PM 621	06/30/2005	\$ 10,300	\$ 6,673	\$ 16,085 \$ 10,421
D012158	312	Sewer Main PROSPECT PLACE	06/30/2005	\$ 56,778	\$ 36,787	\$ 88,667 \$ 57,448
D012159	312	Sewer Main ST FRANCIS PARK AP1	06/30/2005	\$ 57,400	\$ 37,191	\$ 89,638 \$ 58,079
D012162	312	Sewer Main BRIARWOOD	06/30/2006	\$ 55,755	\$ 37,518	\$ 83,643 \$ 56,284
D012164	312	Sewer Main HICKORY VILLAGE	06/30/2006	\$ 37,850	\$ 25,470	\$ 56,782 \$ 38,210
D012167	312	Sewer Main PM 637	06/30/2006	\$ 30,800	\$ 20,725	\$ 46,206 \$ 31,092
D012169	312	Sewer Main MAES SUBDIVISION	06/30/2006	\$ 18,650	\$ 12,550	\$ 27,979 \$ 18,828
D012170	312	Sewer Main MAPLE VILLAGE	06/30/2006	\$ 33,814	\$ 22,754	\$ 50,728 \$ 34,135
D012171	312	Sewer Main MARVS MEADOWS NORTH	06/30/2006	\$ 75,010	\$ 50,476	\$ 112,530 \$ 75,723
D012172	312	Sewer Main SORRENTO	06/30/2006	\$ 62,100	\$ 41,788	\$ 93,162 \$ 62,689
D012173	312	Sewer Main SPRING MEADOWS	06/30/2006	\$ 279,850	\$ 188,316	\$ 419,829 \$ 282,510
D012174	312	Sewer Main STONEBRIAR AP 157	06/30/2006	\$ 105,250	\$ 70,825	\$ 157,895 \$ 106,251
D012175	312	Sewer Main BELLEVUE RANCH PH9	06/30/2007	\$ 25,330	\$ 17,678	\$ 36,974 \$ 25,805
D012176	312	Sewer Main CLOVER LANE	06/30/2007	\$ 42,184	\$ 29,441	\$ 61,576 \$ 42,975
D012177	312	Sewer Main KALI SUBDIVISION	06/30/2007	\$ 29,505	\$ 20,592	\$ 43,069 \$ 30,058
D012178	312	Sewer Main KAWANA SPRINGS 5 AP	06/30/2007	\$ 113,261	\$ 79,047	\$ 165,328 \$ 115,385
D012179	312	Sewer Main MANES RANCH	06/30/2007	\$ 73,055	\$ 50,986	\$ 106,639 \$ 74,425
D012180	312	Sewer Main MENDOCINO PLACE	06/30/2007	\$ 13,000	\$ 9,073	\$ 18,976 \$ 13,244
D012181	312	Sewer Main MUSEUM PLACE	06/30/2007	\$ 13,000	\$ 9,073	\$ 18,976 \$ 13,244
D012182	312	Sewer Main NORTH COAST GARDENS	06/30/2007	\$ 59,385	\$ 41,446	\$ 86,685 \$ 60,498
D012185	312	Sewer Main PM 635 710 BENJAMI	06/30/2007	\$ 20,381	\$ 14,224	\$ 29,750 \$ 20,763
D012186	312	Sewer Main PM 640 RACKERBY SU	06/30/2007	\$ 9,900	\$ 6,909	\$ 14,451 \$ 10,085
D012187	312	Sewer Main PM 646 4748 SUNSHI	06/30/2007	\$ 8,350	\$ 5,827	\$ 12,189 \$ 8,506
D012188	312	Sewer Main PM 647 GREENEICH M	06/30/2007	\$ 14,800	\$ 10,329	\$ 21,604 \$ 15,078
D012189	312	Sewer Main PM 648 SUNDAHL EST	06/30/2007	\$ 12,872	\$ 8,983	\$ 18,789 \$ 13,113
D012190	312	Sewer Main PM 651 948 RUSSELL	06/30/2007	\$ 8,000	\$ 5,583	\$ 11,678 \$ 8,150
D012191	312	Sewer Main PM#666 132 BRITTAI	06/30/2007	\$ 6,850	\$ 4,781	\$ 9,999 \$ 6,979

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement Cost	Replac. Cost Less Deprec.
			Date	Original Cost		
22 Wastewater Utility						
D012192	312	Sewer Main PINER COURT	06/30/2007	\$ 36,530	\$ 25,495	\$ 53,323 \$ 37,216
D012193	312	Sewer Main RANDALL LANE	06/30/2007	\$ 52,900	\$ 36,920	\$ 77,218 \$ 53,892
D012195	312	Sewer Main RIDLEY PLACE	06/30/2007	\$ 38,000	\$ 26,521	\$ 55,469 \$ 38,712
D012197	312	Sewer Main STONY RANCH	06/30/2007	\$ 71,890	\$ 50,173	\$ 104,938 \$ 73,238
D012198	312	Sewer Main 990 SONOMA AVE AP 0	06/30/2008	\$ 61,225	\$ 44,261	\$ 85,671 \$ 61,933
D012199	312	Sewer Main BRENNAN ACRES AP125	06/30/2008	\$ 200,562	\$ 144,989	\$ 280,642 \$ 202,880
D012200	312	Sewer Main THE BURBANK AP 009	06/30/2008	\$ 6,110	\$ 4,417	\$ 8,550 \$ 6,181
D012201	312	Sewer Main CENTURION WAY AP034	06/30/2008	\$ 26,182	\$ 18,927	\$ 36,635 \$ 26,485
D012202	312	Sewer Main COLLEGE VILLAGE APO	06/30/2008	\$ 23,018	\$ 16,640	\$ 32,209 \$ 23,285
D012203	312	Sewer Main COURTSIDE VILL 3 A	06/30/2008	\$ 263,666	\$ 190,609	\$ 368,942 \$ 266,715
D012204	312	Sewer Main COURTSIDE VILL 4 A	06/30/2008	\$ 109,190	\$ 78,935	\$ 152,787 \$ 110,452
D012205	312	Sewer Main FOUNTAIN GROVE 2W 4	06/30/2008	\$ 237,500	\$ 171,693	\$ 332,329 \$ 240,246
D012206	312	Sewer Main FOUNTAINVIEW 3 AP17	06/30/2008	\$ 158,024	\$ 114,238	\$ 221,120 \$ 159,851
D012207	312	Sewer Main HEIMBUCHER GLN 1 A	06/30/2008	\$ 108,787	\$ 78,644	\$ 152,223 \$ 110,045
D012208	312	Sewer Main HEIMBUCHER GLN 2 A	06/30/2008	\$ 42,965	\$ 31,060	\$ 60,120 \$ 43,462
D012209	312	Sewer Main HIDDEN MEADOW AP182	06/30/2008	\$ 83,804	\$ 60,583	\$ 117,265 \$ 84,773
D012210	312	Sewer Main JENNINGS AVENUE APO	06/30/2008	\$ 71,350	\$ 51,580	\$ 99,838 \$ 72,174
D012211	312	Sewer Main MARLOW PLACE APO36	06/30/2008	\$ 39,663	\$ 28,673	\$ 55,500 \$ 40,122
D012213	312	Sewer Main MEADOW PARK	06/30/2008	\$ 122,940	\$ 88,875	\$ 172,027 \$ 124,361
D012214	312	Sewer Main NIELSEN RANCH 2 AP	06/30/2008	\$ 12,250	\$ 8,856	\$ 17,141 \$ 12,392
D012215	312	Sewer Main ORCHARD OAKMONT 1	06/30/2008	\$ 253,950	\$ 183,585	\$ 355,347 \$ 256,886
D012216	312	Sewer Main PM#610 AP183-44	06/30/2008	\$ 29,953	\$ 21,654	\$ 41,913 \$ 30,300
D012218	312	Sewer Main PM 639 AP182 05	06/30/2008	\$ 46,280	\$ 33,456	\$ 64,759 \$ 46,815
D012219	312	Sewer Main PM 652 AP059 01	06/30/2008	\$ 8,000	\$ 5,783	\$ 11,194 \$ 8,092
D012220	312	Sewer Main PM 658 AP036 03	06/30/2008	\$ 20,820	\$ 15,051	\$ 29,133 \$ 21,060
D012221	312	Sewer Main PM 665 AP180 33	06/30/2008	\$ 11,050	\$ 7,988	\$ 15,462 \$ 11,178
D012222	312	Sewer Main PM 671 AP125 07	06/30/2008	\$ 10,330	\$ 7,468	\$ 14,455 \$ 10,450
D012223	312	Sewer Main PM 673 AP031 10	06/30/2008	\$ 12,600	\$ 9,109	\$ 17,631 \$ 12,746
D012224	312	Sewer Main PM 681 AP010 33	06/30/2008	\$ 19,100	\$ 13,808	\$ 26,726 \$ 19,321
D012225	312	Sewer Main PM 686 AP034 46	06/30/2008	\$ 7,000	\$ 5,061	\$ 9,795 \$ 7,081
D012226	312	Sewer Main PARKER HILL CT 2 A	06/30/2008	\$ 25,575	\$ 18,489	\$ 35,787 \$ 25,871
D012228	312	Sewer Main RED TAIL ESTATES AP	06/30/2008	\$ 158,024	\$ 114,238	\$ 221,120 \$ 159,851
D012229	312	Sewer Main SKYFARM FTNGRV 1B A	06/30/2008	\$ 837,000	\$ 605,081	\$ 1,171,196 \$ 846,677
D012230	312	Sewer Main SKYFARM FTNGRV 2A	06/30/2008	\$ 582,810	\$ 421,323	\$ 815,513 \$ 589,548
D012231	312	Sewer Main SKYFARM FTNGRV 2B A	06/30/2008	\$ 671,250	\$ 485,258	\$ 939,265 \$ 679,010
D012232	312	Sewer Main SKYFARM FTNGRV 2C A	06/30/2008	\$ 381,480	\$ 275,778	\$ 533,797 \$ 385,890
D012233	312	Sewer Main SKYHAWK 8 AP153 5	06/30/2008	\$ 70,020	\$ 50,618	\$ 97,977 \$ 70,829
D012235	312	Sewer Main YULUPA CO HOUSING A	06/30/2008	\$ 45,620	\$ 32,980	\$ 63,835 \$ 46,148
D012236	312	Sewer Main PM#698 AP030-180	06/30/2008	\$ 7,298	\$ 5,276	\$ 10,211 \$ 7,382
D012237	312	Sewer Main Aston Ave Duplex AP	06/30/2009	\$ 58,500	\$ 43,753	\$ 79,374 \$ 59,365
D012238	312	Sewer Main Aston Place AP038	06/30/2009	\$ 74,405	\$ 55,649	\$ 100,955 \$ 75,506
D012239	312	Sewer Main Brookwood AP038 32	06/30/2009	\$ 140,404	\$ 105,010	\$ 190,504 \$ 142,481
D012240	312	Sewer Main Camden Place AP152	06/30/2009	\$ 67,050	\$ 50,148	\$ 90,975 \$ 68,042
D012241	312	Sewer Main Guerneville Meadows	06/30/2009	\$ 8,656	\$ 6,474	\$ 11,745 \$ 8,784
D012242	312	Sewer Main Juilliard Townhomes	06/30/2009	\$ 12,600	\$ 9,424	\$ 17,096 \$ 12,786
D012243	312	Sewer Main Lands of Victoria A	06/30/2009	\$ 31,100	\$ 23,260	\$ 42,197 \$ 31,560
D012244	312	Sewer Main Millbrook Subd AP03	06/30/2009	\$ 42,288	\$ 31,628	\$ 57,377 \$ 42,914
D012245	312	Sewer Main Montage I AP034 76	06/30/2009	\$ 80,483	\$ 60,195	\$ 109,201 \$ 81,674
D012246	312	Sewer Main PM 624 AP181 110	06/30/2009	\$ 10,130	\$ 7,577	\$ 13,745 \$ 10,280
D012247	312	Sewer Main PM 625 AP173 120	06/30/2009	\$ 7,000	\$ 5,236	\$ 9,498 \$ 7,104
D012248	312	Sewer Main PM 656 AP041 161	06/30/2009	\$ 172,282	\$ 128,853	\$ 233,757 \$ 174,831
D012250	312	Sewer Main PM 672 AP181 040	06/30/2009	\$ 35,139	\$ 26,280	\$ 47,677 \$ 35,658
D012251	312	Sewer Main PM 676 AP173 670	06/30/2009	\$ 31,670	\$ 23,686	\$ 42,971 \$ 32,138
D012252	312	Sewer Main Streamside Place AP	06/30/2009	\$ 258,060	\$ 193,007	\$ 350,143 \$ 261,877
D012253	312	Sewer Main The Alameda AP134	06/30/2009	\$ 296,050	\$ 221,421	\$ 401,688 \$ 300,430
D012254	312	Sewer Main Velma Ave AP036 84	06/30/2009	\$ 77,790	\$ 58,181	\$ 105,548 \$ 78,941
D012255	312	Sewer Main Village Square 1 AP	06/30/2009	\$ 34,920	\$ 26,117	\$ 47,380 \$ 35,437
D012256	312	Sewer Main Annadel Estates APO	06/30/2010	\$ 29,650	\$ 22,917	\$ 39,170 \$ 30,275
D012257	312	Sewer Main Calistoga 980 AP030	06/30/2010	\$ 155,788	\$ 120,411	\$ 205,806 \$ 159,071
D012258	312	Sewer Main FOUNTAIN GROVE VILLA	06/30/2010	\$ 93,350	\$ 72,152	\$ 123,321 \$ 95,317
D012261	312	Sewer Main NORTH VILLAGE UNIT	06/30/2010	\$ 213,290	\$ 164,856	\$ 281,770 \$ 217,785
D012262	312	Sewer Main OAK HOLLOW AP014 3	06/30/2010	\$ 42,780	\$ 33,065	\$ 56,515 \$ 43,681
D012264	312	Sewer Main PM 620 TIMOTHY COM	06/30/2010	\$ 45,272	\$ 34,991	\$ 59,807 \$ 46,226
D012265	312	Sewer Main PM 662 GABY PARK A	06/30/2010	\$ 25,474	\$ 19,689	\$ 33,653 \$ 26,011
D03480C	312	Sewer Main 8" Woodbridge Subdv	12/16/2010	\$ 292,244	\$ 229,533	\$ 386,073 \$ 303,228
D03586C	312	Sewer Main Village Station	02/07/2012	\$ 109,740	\$ 89,392	\$ 137,092 \$ 111,673
D03588C	312	Sewer Main Village Square	10/28/2011	\$ 10,070	\$ 8,119	\$ 12,910 \$ 10,409
D03589C	312	Sewer Main Catalina Twnhm	09/18/2012	\$ 310,575	\$ 257,518	\$ 387,985 \$ 321,704
D03590C	312	Sewer Main Courtside Village 1	02/15/2013	\$ 743,345	\$ 624,100	\$ 905,375 \$ 760,138
D03591C	312	Sewer Main Courtside Village 2	02/15/2013	\$ 106,695	\$ 89,579	\$ 129,952 \$ 109,105
D03592C	312	Sewer Main Summit at Ftnrgrove	12/06/2012	\$ 767,750	\$ 641,391	\$ 959,110 \$ 801,257
D03593C	312	Sewer Main 1197 Dutton PM#678	05/30/2013	\$ 9,765	\$ 8,260	\$ 11,894 \$ 10,060
D03595C	312	Sewer Main Bellevue Ranch 6	05/09/2014	\$ 156,435	\$ 136,229	\$ 185,501 \$ 161,541
D03597C	312	Sewer Main 1218CarrAve PM#709	04/30/2014	\$ 6,360	\$ 5,525	\$ 7,542 \$ 6,552
D03598C	312	Sewer Main Orchard Oakmont 2	11/08/2013	\$ 178,894	\$ 153,551	\$ 217,888 \$ 187,021
D03599C	312	Sewer Main Kawana Springs 6	06/30/2015	\$ 156,435	\$ 140,466	\$ 181,268 \$ 162,764
D03600C	312	Sewer Main Southern Gardens	06/30/2015	\$ 22,505	\$ 20,208	\$ 26,078 \$ 23,415
D03601C	312	Sewer Main Orchard Oakmont 2	06/30/2016	\$ 178,894	\$ 165,104	\$ 201,217 \$ 185,706
D03602C	312	Sewer Main Meda Subdivision	06/30/2016	\$ 160,730	\$ 148,340	\$ 180,786 \$ 166,851
D03603C	312	Sewer Main Dennis and Barnes	06/30/2016	\$ 323,574	\$ 298,632	\$ 363,950 \$ 335,896
D03604C	312	Sewer Main Montage 2	06/30/2016	\$ 537,312	\$ 495,894	\$ 604,359 \$ 557,773
D03605B	312	Sewer Main Mavette Village	06/30/2017	\$ 32,200	\$ 30,523	\$ 34,873 \$ 33,057
D03606C	312	Sewer Main Dauenhauer Ranch 1	06/30/2017	\$ 1,471,784	\$ 1,395,129	\$ 1,593,963 \$ 1,510,944
D03607C	312	Sewer Main The Meadow Oakmont	06/30/2017	\$ 123,400	\$ 116,973	\$ 133,644 \$ 126,683
D03608C	312	Sewer Main Skyhawk Unit 9 AP 153-590	06/30/2019	\$ 95,505	\$ 95,306	\$ 98,440 \$ 98,235

**City of Santa Rosa
Fixed Assets as of June 30, 2019**

Asset No.	Asset Class	Asset Description	Purchase		Replacement		Replac. Cost Less Deprec.
			Date	Original Cost	Net Book Value	Cost	
22 Wastewater Utility							
D03609C	312	Sewer Main Skyhawk Unit 10 AP 153-600	06/30/2019	\$ 207,140	\$ 206,708	\$ 213,505	\$ 213,060
D03610C	312	Sewer Main Clover Drive Townhomes	06/30/2019	\$ 13,575	\$ 13,547	\$ 13,992	\$ 13,963
D03611C	312	Sewer Main Western Gardens AP 043-340	06/30/2019	\$ 41,300	\$ 41,214	\$ 42,569	\$ 42,480
D03612C	312	Sewer Main Tapestry Subdivision AP 034-830	06/30/2019	\$ 112,720	\$ 112,485	\$ 116,184	\$ 115,942
D03613C	312	Sewer Main PM #741 800 Los Olivos AP 181-040	06/30/2019	\$ 59,504	\$ 59,380	\$ 61,333	\$ 61,205
D03814C	312	Sewer Main 8" Aston Wv Subdv	02/17/2011	\$ 14,880	\$ 11,749	\$ 19,077	\$ 15,063
D03829C	312	Sewer Main 8" Gordon Ranch	02/17/2011	\$ 412,550	\$ 325,743	\$ 528,901	\$ 417,611
D06836C	312	Sewer Main SIERRA CREEK VILLAG	06/30/1983	\$ 37,730	\$ 10,503	\$ 107,901	\$ 30,036
D06838C	312	Sewer Main MONTECITO MEADOWS	06/30/1983	\$ 76,275	\$ 21,228	\$ 218,132	\$ 60,708
D06839C	312	Sewer Main RYAN CT SUBD	06/30/1983	\$ 12,210	\$ 3,398	\$ 34,918	\$ 9,719
D06840C	312	Sewer Main OAKMONT 14 E	06/30/1983	\$ 83,905	\$ 23,354	\$ 239,953	\$ 66,789
D06841C	312	Sewer Main WILD OAK 4	06/30/1983	\$ 140,985	\$ 39,239	\$ 403,191	\$ 112,216
D06842C	312	Sewer Main BENNETT VALLEY KNOL	06/30/1983	\$ 52,900	\$ 14,723	\$ 151,284	\$ 42,104
D06843C	312	Sewer Main GREENWAY ESTATES	06/30/1983	\$ 23,910	\$ 6,655	\$ 68,378	\$ 19,032
D06845C	312	Sewer Main PM 320	06/30/1983	\$ 10,715	\$ 2,982	\$ 30,643	\$ 8,527
D132775	312	6 Sewer Main SE SR ANNEX	07/01/1983	\$ 300,480	\$ 84,134	\$ 859,317	\$ 240,609
D132776	312	8 Sewer Main SE SR ANNEX	07/01/1983	\$ 45,450	\$ 12,726	\$ 129,979	\$ 36,394
D132777	312	10 Sewer Main SE SR ANNEX	07/01/1983	\$ 96,705	\$ 27,075	\$ 276,558	\$ 77,431
D134892	312	Sewer Main ANNADEL CTR 2	06/30/1989	\$ 21,035	\$ -	\$ 53,000	\$ -
D134893	312	Sewer Main APPLE MANOR	06/30/1989	\$ 34,612	\$ -	\$ 87,209	\$ -
D135016	312	Sewer Main BAIRD PLACE	06/30/1990	\$ 14,910	\$ -	\$ 36,639	\$ -
D135017	312	Sewer Main BROOKSTONE EST	06/30/1990	\$ 121,700	\$ -	\$ 299,055	\$ -
D135018	312	Sewer Main BRSH CR MEADOW	06/30/1990	\$ 63,720	\$ -	\$ 156,580	\$ -
D135019	312	Sewer Main CARRILO TWNHS	06/30/1990	\$ 10,750	\$ -	\$ 26,416	\$ -
D135020	312	Sewer Main COTTONWOOD 2	06/30/1990	\$ 10,520	\$ -	\$ 25,851	\$ -
D135021	312	Sewer Main GRANADA CT	06/30/1990	\$ 10,547	\$ -	\$ 25,917	\$ -
D135022	312	Sewer Main HILLSIDE VILLG	06/30/1990	\$ 33,100	\$ -	\$ 81,337	\$ -
D135023	312	Sewer Main HOLLY PARK ESTATE A	06/30/1990	\$ 66,040	\$ -	\$ 162,281	\$ -
D135024	312	Sewer Main JENNINGS PARK	06/30/1990	\$ 23,857	\$ -	\$ 58,624	\$ -
D135025	312	Sewer Main LAURLWD EST 1	06/30/1990	\$ 16,734	\$ -	\$ 41,121	\$ -
D135026	312	Sewer Main LOS OLIVOS ME	06/30/1990	\$ 25,000	\$ -	\$ 61,433	\$ -
D135027	312	Sewer Main MARLOW MANOR	06/30/1990	\$ 24,360	\$ -	\$ 59,860	\$ -
D135028	312	Sewer Main MISSION LAKES	06/30/1990	\$ 8,600	\$ -	\$ 21,133	\$ -
D135029	312	Sewer Main OAKMONT 15C	06/30/1990	\$ 130,256	\$ -	\$ 320,080	\$ -
D135030	312	Sewer Main OAKMONT 17F	06/30/1990	\$ 103,040	\$ -	\$ 253,201	\$ -
D135032	312	Sewer Main PM 406	06/30/1990	\$ 18,504	\$ -	\$ 45,470	\$ -
D135035	312	Sewer Main PM 435	06/30/1990	\$ 10,500	\$ -	\$ 25,802	\$ -
D135036	312	Sewer Main PM 441	06/30/1990	\$ 5,600	\$ -	\$ 13,761	\$ -
D135037	312	Sewer Main PM 443	06/30/1990	\$ 7,700	\$ -	\$ 18,921	\$ -
D135039	312	Sewer Main PM 460	06/30/1990	\$ 26,510	\$ -	\$ 65,143	\$ -
D135042	312	Sewer Main PM 470	06/30/1990	\$ 13,140	\$ -	\$ 32,289	\$ -
D135043	312	Sewer Main PINER CR TER	06/30/1990	\$ 83,800	\$ -	\$ 205,923	\$ -
D135044	312	Sewer Main QUAIL RIDGE	06/30/1990	\$ 158,470	\$ -	\$ 389,410	\$ -
D135045	312	Sewer Main RED OAK ESTATE	06/30/1990	\$ 23,635	\$ -	\$ 58,079	\$ -
D135046	312	Sewer Main SO.TECHNOLOGY	06/30/1990	\$ 128,700	\$ -	\$ 316,256	\$ -
D135047	312	Sewer Main STONFLD AT FG	06/30/1990	\$ 19,900	\$ -	\$ 48,901	\$ -
D135048	312	Sewer Main STONEFIELD II	06/30/1990	\$ 127,400	\$ -	\$ 313,062	\$ -
D135049	312	Sewer Main STONYPOINT	06/30/1990	\$ 145,900	\$ -	\$ 358,522	\$ -
D135050	312	Sewer Main STONY PT EST1	06/30/1990	\$ 55,080	\$ -	\$ 135,349	\$ -
D135051	312	Sewer Main STONY PT EST2	06/30/1990	\$ 9,700	\$ -	\$ 23,836	\$ -
D135052	312	Sewer Main TOSO SUBD.	06/30/1990	\$ 12,790	\$ -	\$ 31,429	\$ -
D135053	312	Sewer Main VALLEY WEST 5	06/30/1990	\$ 109,400	\$ -	\$ 268,830	\$ -
D135054	312	Sewer Main VILLA ROYALE AP 125	06/30/1990	\$ 131,100	\$ -	\$ 322,154	\$ -
D135055	312	Sewer Main WOODSIDE MEAD	06/30/1990	\$ 112,740	\$ -	\$ 277,037	\$ -
D139229	312	Sewer Main SAN MIGUEL ES	06/30/1996	\$ 137,055	\$ 57,963	\$ 283,572	\$ 119,928
D139230	312	Sewer Main PM 515	06/30/1996	\$ 7,784	\$ 3,291	\$ 16,105	\$ 6,810
D139235	312	Sewer Main SAN MIGUEL PL	06/30/1996	\$ 47,230	\$ 19,973	\$ 97,721	\$ 41,326
D139238	312	Sewer Main PM 532	06/30/1996	\$ 17,100	\$ 7,231	\$ 35,381	\$ 14,961
D139240	312	Sewer Main NIELSEN ESTATES AP	06/30/1996	\$ 35,299	\$ 14,928	\$ 73,035	\$ 30,887
D139241	312	Sewer Main PM 329 AP 152 14	06/30/1996	\$ 6,700	\$ 2,833	\$ 13,863	\$ 5,862
D139242	312	Sewer Main PM 380	06/30/1996	\$ 186,000	\$ 78,663	\$ 384,841	\$ 162,756
D139243	312	Sewer Main PM 536	06/30/1996	\$ 5,735	\$ 2,425	\$ 11,866	\$ 5,017
D139244	312	Sewer Main OAKMONT 20	06/30/1996	\$ 35,423	\$ 14,980	\$ 73,292	\$ 30,995
D139245	312	Sewer Main COTTON WOOD 3	06/30/1996	\$ 41,120	\$ 17,390	\$ 85,079	\$ 35,980
D139247	312	Sewer Main WINDING CRK 1	06/30/1996	\$ 118,900	\$ 50,284	\$ 246,009	\$ 104,040
D139248	312	Sewer Main OAKMONT 15D1	06/30/1996	\$ 212,400	\$ 89,828	\$ 439,464	\$ 185,857
D139249	312	Sewer Main ASHLEY ESTATE	06/30/1996	\$ 58,400	\$ 24,698	\$ 120,832	\$ 51,100
D139250	312	Sewer Main KINGWOOD 1	06/30/1996	\$ 83,600	\$ 35,355	\$ 172,972	\$ 73,151
D139251	312	Sewer Main ILENE WAY EST	06/30/1996	\$ 26,100	\$ 11,037	\$ 54,002	\$ 22,836
D139252	312	Sewer Main MARYS MEADOWS	06/30/1996	\$ 14,708	\$ 6,221	\$ 30,431	\$ 12,871
D139253	312	Sewer Main PET HILL EST2	06/30/1996	\$ 26,990	\$ 11,414	\$ 55,843	\$ 23,617
D139255	312	Sewer Main FRANKLIN PARK	06/30/1996	\$ 27,825	\$ 11,767	\$ 57,571	\$ 24,347
D139261	312	Sewer Main PM 519 AP 182 51	06/30/1996	\$ 8,450	\$ 3,575	\$ 17,483	\$ 7,396
D139262	312	Sewer Main PM 552	06/30/1996	\$ 23,035	\$ 9,742	\$ 47,660	\$ 20,156
D139264	312	Sewer Main PM 551	06/30/1996	\$ 6,735	\$ 2,849	\$ 13,935	\$ 5,894
D150234	312	Sewer Main PM 576	06/30/2001	\$ 6,660	\$ 3,648	\$ 12,209	\$ 6,688
D150235	312	Sewer Main HOWARTH HGTS	06/30/2001	\$ 57,200	\$ 31,340	\$ 104,859	\$ 57,453
D150236	312	Sewer Main GOLDFIELD	06/30/2001	\$ 52,500	\$ 28,765	\$ 96,243	\$ 52,732
D150238	312	Sewer Main MEADOW VISTA2	06/30/2001	\$ 71,340	\$ 39,088	\$ 130,781	\$ 71,655
D150239	312	Sewer Main FTN GRV 2 E9	06/30/2001	\$ 108,260	\$ 59,318	\$ 198,462	\$ 108,741
D150240	312	Sewer Main PM 481	06/30/2001	\$ 18,720	\$ 10,257	\$ 34,318	\$ 18,803
D150241	312	Sewer Main RIDLEY MEADOW	06/30/2001	\$ 22,974	\$ 12,588	\$ 42,116	\$ 23,077
D150242	312	Sewer Main VALLEY VIEW	06/30/2001	\$ 104,508	\$ 57,261	\$ 191,584	\$ 104,971
D150243	312	Sewer Main SKYHAWK 3B AP 153	06/30/2001	\$ 96,088	\$ 52,649	\$ 176,149	\$ 96,516
D150244	312	Sewer Main BELLEVUE RANCH 3 A	06/30/2001	\$ 87,316	\$ 47,842	\$ 160,068	\$ 87,703

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement Cost	Replac. Cost Less Deprec.	
			Date	Original Cost			Net Book Value
22 Wastewater Utility							
D150245	312	Sewer Main BELLEVUE RANCH 4 A	06/30/2001	\$ 203,858	\$ 111,698	\$ 373,713	\$ 204,765
D150246	312	Sewer Main PROSPECT VLLG	06/30/2001	\$ 29,863	\$ 16,363	\$ 54,745	\$ 29,997
D150247	312	Sewer Main RANCHO FRNCSC	06/30/2001	\$ 65,500	\$ 35,888	\$ 120,075	\$ 65,790
D150248	312	Sewer Main FTN GRV 2 E10	06/30/2001	\$ 790,000	\$ 432,855	\$ 1,448,230	\$ 793,510
D150249	312	Sewer Main PM 595	06/30/2001	\$ 8,000	\$ 4,383	\$ 14,666	\$ 8,035
F00500	312	8" Sewer Main Spring St 4th	08/17/2010	\$ 1,244,257	\$ 966,891	\$ 1,643,742	\$ 1,277,325
F00502	312	8" Sewer Main 7th St Humboldt	07/14/2010	\$ 885,180	\$ 686,014	\$ 1,169,379	\$ 906,268
F00503	312	Sewer Main 8" Montgomery	10/06/2010	\$ 151,349	\$ 118,241	\$ 199,942	\$ 156,204
F00503	312	Sewer Main 8" Montgomery	10/06/2010	\$ 1,263,665	\$ 987,238	\$ 1,669,381	\$ 1,304,204
F00505	312	Sewer Main 8" Cherry St-Mendo	07/12/2010	\$ 753,923	\$ 584,290	\$ 995,980	\$ 771,884
F00512	312	Sewer Main 8" Steele Ln Salem	07/19/2010	\$ 921,964	\$ 714,522	\$ 1,217,972	\$ 943,929
F00567	312	12" Sewer Main 919LF Earle St	09/14/2011	\$ 668,023	\$ 537,202	\$ 856,425	\$ 688,708
F00724	312	Sewer Main 8" Bobelaine Dr	03/28/2012	\$ 390,717	\$ 319,086	\$ 488,103	\$ 398,617
F00728	312	Sewer Main 10" Brey Rd	01/10/2012	\$ 104,564	\$ 84,958	\$ 130,626	\$ 106,134
F00729	312	Sewer Main 8" Parsons	01/10/2012	\$ 35,406	\$ 28,767	\$ 44,231	\$ 35,938
F00730	312	Sewer Main 15" A St@SR Plaza	01/10/2012	\$ 53,593	\$ 43,544	\$ 66,951	\$ 54,398
F00749	312	Sewer Main 18" 3rd St B to E	01/26/2012	\$ 1,670,756	\$ 1,357,489	\$ 2,087,188	\$ 1,695,840
F00751	312	Sewer Main 8" Olive St	12/14/2011	\$ 418,963	\$ 339,534	\$ 537,122	\$ 435,293
F00753	312	Sewer Main 8" 3rd St	07/21/2011	\$ 433,036	\$ 346,429	\$ 555,164	\$ 444,131
F00754	312	Sewer Main 8" Codding Dr	07/21/2011	\$ 175,711	\$ 140,569	\$ 225,266	\$ 180,213
F00755	312	Sewer Main 8" Hoen Ave	07/21/2011	\$ 144,985	\$ 115,988	\$ 185,874	\$ 148,700
F00756	312	Sewer Main 8" Brookwood Ave	07/21/2011	\$ 350,461	\$ 280,369	\$ 449,301	\$ 359,441
F00757	312	Sewer Main 8" Brookside Dr	07/21/2011	\$ 370,624	\$ 296,499	\$ 475,151	\$ 380,120
F00758	312	Sewer Main 8" Bishop Dr	07/21/2011	\$ 210,757	\$ 168,606	\$ 270,197	\$ 216,158
F00785	312	Sewer Main 8" Aston Avenue	06/12/2012	\$ 405,995	\$ 334,100	\$ 507,188	\$ 417,373
F00787	312	Sewer Main 8" Hwy 12@Mission	02/27/2012	\$ 186,942	\$ 152,280	\$ 233,537	\$ 190,235
F00832	312	Sewer Main 4" Stony Point	07/02/2011	\$ 253,859	\$ 203,088	\$ 325,455	\$ 260,364
F00853	312	Sewer Trunk 48" RCP	12/10/2012	\$ 519,971	\$ 434,393	\$ 649,573	\$ 542,664
F00878	312	Sewer Main 18" Oakmont Outfall	08/22/2012	\$ 1,520,361	\$ 1,257,465	\$ 1,899,308	\$ 1,570,886
F00920	312	Sewer Main 8" Nordyke/Oliver	04/29/2013	\$ 855,989	\$ 722,241	\$ 1,042,572	\$ 879,671
F00939	312	Sewer Main 8" Poplar	10/18/2012	\$ 348,293	\$ 289,518	\$ 435,104	\$ 361,680
F01051	312	Sewer Main 12" Bennett Vly Rd	04/11/2013	\$ 455,054	\$ 383,951	\$ 554,244	\$ 467,643
F01052	312	Sewer Main 10" Spring Creek Dr	02/06/2013	\$ 1,384,920	\$ 1,162,756	\$ 1,686,797	\$ 1,416,206
F01053	312	Sewer Main 10" Colorado Blvd	01/17/2013	\$ 1,261,462	\$ 1,056,474	\$ 1,536,428	\$ 1,286,759
F01302	312	Sewer Main 15" Montgomery Dr	11/25/2013	\$ 2,258,884	\$ 1,938,875	\$ 2,751,263	\$ 2,361,500
F01305	312	Sewer Main 8" Orchard	02/04/2014	\$ 1,167,809	\$ 1,009,668	\$ 1,384,793	\$ 1,197,269
F01307	312	Sewer Main 8" Middle Rincon	10/28/2013	\$ 311,726	\$ 266,916	\$ 379,675	\$ 325,096
F01307	312	Sewer Main 8" Middle Rincon	10/28/2013	\$ 389,289	\$ 333,329	\$ 474,144	\$ 405,986
F01312	312	Sewer Main 8" Hahman/Midway	04/08/2014	\$ 1,637,986	\$ 1,423,000	\$ 1,942,331	\$ 1,687,400
F01314	312	Sewer Main 8" Slater St	12/11/2013	\$ 436,705	\$ 375,748	\$ 531,895	\$ 457,651
F01318	312	Sewer Main 8" King St	12/19/2013	\$ 176,333	\$ 151,720	\$ 214,769	\$ 184,791
F01318	312	Sewer Main 8" King St	12/19/2013	\$ 1,471,163	\$ 1,265,813	\$ 1,791,838	\$ 1,541,727
F01319	312	Sewer Main Lining Llano/Fulton	03/24/2014	\$ 3,389,312	\$ 2,937,404	\$ 4,019,062	\$ 3,483,187
F01324	312	Sewer Main 36" Marlow Svphon	12/16/2013	\$ 720,975	\$ 620,339	\$ 878,129	\$ 755,557
F01325	312	Sewer Main 8" Donahue Street	07/31/2013	\$ 169,066	\$ 143,706	\$ 205,918	\$ 175,030
F01365	312	Sewer Main 12" Sonoma/Short	07/21/2014	\$ 1,179,168	\$ 1,031,772	\$ 1,398,263	\$ 1,223,480
F01371	312	Sewer Main 8" Bush St & E	09/11/2014	\$ 996,816	\$ 876,367	\$ 1,182,029	\$ 1,039,200
F01376	312	Sewer Main 8" Sixth & Wilson	01/28/2015	\$ 478,882	\$ 425,007	\$ 554,901	\$ 492,475
F01377	312	Sewer Main 8" Cleveland/Lincoln	09/26/2014	\$ 729,509	\$ 641,360	\$ 865,056	\$ 760,528
F01380	312	Sewer Main 8" Valley/Village	12/29/2014	\$ 781,851	\$ 692,264	\$ 927,123	\$ 820,890
F01387	312	Sewer Main 8" Leland/Fair Oaks	09/16/2014	\$ 320,331	\$ 281,624	\$ 379,849	\$ 333,951
F01387	312	Sewer Main 8" Leland/Fair Oaks	09/16/2014	\$ 713,970	\$ 627,699	\$ 846,629	\$ 744,328
F01393	312	Sewer Main 15" Administration	12/22/2014	\$ 1,235,615	\$ 1,094,034	\$ 1,465,198	\$ 1,297,310
F01400	312	Sewer Main 8" Brentwood/Church	08/26/2014	\$ 1,420,110	\$ 1,245,554	\$ 1,683,972	\$ 1,476,984
F01403	312	Sewer Main 12" Industrial	09/11/2014	\$ 1,184,290	\$ 1,041,188	\$ 1,404,336	\$ 1,234,646
F01411	312	Sewer Main 8" Santa Rosa Ave	01/16/2015	\$ 124,380	\$ 110,387	\$ 144,124	\$ 127,910
F01411	312	Sewer Main 8" Santa Rosa Ave	01/16/2015	\$ 1,039,093	\$ 922,195	\$ 1,204,043	\$ 1,068,588
F01459	312	Sewer Main 8" Ventura	09/16/2014	\$ 229,429	\$ 201,706	\$ 272,058	\$ 239,184
F01462	312	Sewer Main 8" Rowe Drive	06/29/2015	\$ 374,367	\$ 336,150	\$ 433,795	\$ 389,512
F01522	312	Sewer Main 8" Diamond/Belmont	06/30/2016	\$ 920,588	\$ 849,626	\$ 1,035,461	\$ 955,644
F01598	312	Sewer Trunk 48" Walker/Airport	12/18/2015	\$ 1,998,284	\$ 1,819,271	\$ 2,315,501	\$ 2,108,071
F01600	312	Sewer Main 8" Silva & King	01/29/2016	\$ 1,261,146	\$ 1,150,796	\$ 1,418,514	\$ 1,294,394
F01602	312	Sewer Main 8" Brigham Ave	01/21/2016	\$ 1,302,203	\$ 1,188,261	\$ 1,464,695	\$ 1,336,535
F01629	312	Sewer Main 12" Sebastopol Rd	12/22/2015	\$ 1,234,970	\$ 1,124,337	\$ 1,431,015	\$ 1,302,820
F01640	312	Sewer Main 8" Delport/McMinn	12/02/2015	\$ 1,716,176	\$ 1,562,435	\$ 1,988,609	\$ 1,810,463
F01650	312	Sewer Main 8" Scott Street	08/05/2015	\$ 315,249	\$ 284,381	\$ 365,293	\$ 329,525
F01659	312	Sewer Main 8" King Street	03/22/2016	\$ 1,758,732	\$ 1,612,171	\$ 1,978,190	\$ 1,813,341
F01668	312	Sewer Main 8" 8th St SMART RR	11/23/2015	\$ 613,175	\$ 556,968	\$ 710,513	\$ 645,383
F01669	312	Sewer Main 8" Summerfield	11/20/2015	\$ 724,593	\$ 658,172	\$ 839,618	\$ 762,653
F01709	312	Sewer Main 8" Austin Way	03/09/2016	\$ 1,829,910	\$ 1,677,418	\$ 2,058,251	\$ 1,886,730
F01709	312	Sewer Main 8" Austin Way	03/09/2016	\$ 87,985	\$ 80,653	\$ 98,964	\$ 90,717
F01710	312	Sewer Main 10" FarmersLn-Long	03/22/2016	\$ 3,039,440	\$ 2,786,153	\$ 3,418,708	\$ 3,133,816
F01712	312	Sewer Main 8" Patio Ct	02/22/2016	\$ 919,291	\$ 840,768	\$ 1,034,002	\$ 945,681
F01749	312	Sewer Main 15" Pierce St	06/30/2016	\$ 102,267	\$ 94,384	\$ 115,028	\$ 106,162
F01749	312	Sewer Main 15" Pierce St	06/30/2016	\$ 1,687,041	\$ 1,556,998	\$ 1,897,554	\$ 1,751,284
F01751	312	Sewer Main 8" Jennings	06/28/2016	\$ 224,760	\$ 207,435	\$ 252,806	\$ 233,319
F01844	312	Sewer Main 8" Alderbrook Dr	08/04/2016	\$ 1,437,081	\$ 1,332,294	\$ 1,616,404	\$ 1,498,541
F01844	312	Sewer Main 8" Alderbrook Dr	08/04/2016	\$ 65,350	\$ 60,585	\$ 73,504	\$ 68,144
F01846	312	Sewer Main 8" Illinois Ave	09/21/2016	\$ 1,311,760	\$ 1,218,844	\$ 1,475,444	\$ 1,370,934
F01849	312	Sewer Main 8" Exchange Hinton	06/29/2017	\$ 531,461	\$ 503,781	\$ 575,580	\$ 545,602
F01860	312	Sewer Main 8" Foxwood.Post	11/09/2016	\$ 433,332	\$ 404,443	\$ 487,404	\$ 454,911
F01874	312	Sewer Main 8" Foley Avenue	05/31/2017	\$ 535,575	\$ 506,565	\$ 580,035	\$ 548,617
F01883	312	Sewer Main 10" Mohawk Street	10/05/2016	\$ 1,412,461	\$ 1,315,354	\$ 1,588,711	\$ 1,479,487
F01971	312	Sewer Main 8" Coffey Lane	11/09/2016	\$ 265,453	\$ 247,756	\$ 298,577	\$ 278,672
F01975	312	Sewer Main 8" Stony Point Rd	10/11/2018	\$ 796,794	\$ 781,854	\$ 837,570	\$ 821,865

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
22 Wastewater Utility							
F02010	312	Sewer Main 8" W 6th at Madison	06/18/2018	\$ 366,269	\$ 356,350	\$ 385,013	\$ 374,586
F02160	312	Sewer Main Lining 15 Locations	09/17/2018	\$ 4,021,598	\$ 3,937,815	\$ 4,227,401	\$ 4,139,331
F02160A	312	Danbeck/Denton/Yerba Buena/SM Lining	09/17/2018	\$ 111,002	\$ 108,689	\$ 116,682	\$ 114,251
F02212	312	Sewer Main 8" Foxwood, Post & Elizabeth	11/27/2018	\$ 724,464	\$ 712,389	\$ 761,538	\$ 748,846
F02213	312	Sewer Main 8" Range Avenue	09/10/2018	\$ 403,260	\$ 394,859	\$ 423,897	\$ 415,066
F02228	312	Sewer Main 8" E St-2nd to SR Creek	02/26/2019	\$ 381,215	\$ 377,244	\$ 392,929	\$ 388,836
F02243	312	Montgomery Bridge Sewer Main Deflector	11/14/2018	\$ 329,044	\$ 323,559	\$ 345,882	\$ 340,117
F02244	312	Sewer Main 8" Mohawk Lift Stn	02/14/2019	\$ 1,674,862	\$ 1,657,415	\$ 1,726,329	\$ 1,708,347
S00019	312	00.78 MI 60IN MAIN	01/01/1948	\$ 159,930	\$ -	\$ 4,033,983	\$ -
S00029	312	00.75 MI 54IN MAIN	01/01/1948	\$ 137,940	\$ -	\$ 3,479,320	\$ -
S00039	312	00.68 MI 45IN MAIN	01/01/1948	\$ 105,320	\$ -	\$ 2,656,531	\$ -
S00049	312	00.60 MI 42IN MAIN	01/01/1948	\$ 88,180	\$ -	\$ 2,224,202	\$ -
S00059	312	01.40 MI 39IN MAIN	01/01/1948	\$ 190,960	\$ -	\$ 4,816,666	\$ -
S00069	312	01.61 MI 36IN MAIN	01/01/1948	\$ 202,600	\$ -	\$ 5,110,266	\$ -
S00079	312	01.68 MI 33IN MAIN	01/01/1948	\$ 193,670	\$ -	\$ 4,885,021	\$ -
S00089	312	02.50 MI 30IN MAIN	01/01/1948	\$ 261,800	\$ -	\$ 6,603,493	\$ -
S00099	312	01.44 MI 27IN MAIN	01/01/1948	\$ 139,390	\$ -	\$ 3,515,894	\$ -
S00109	312	04.04 MI 24IN MAIN	01/01/1948	\$ 348,410	\$ -	\$ 8,788,094	\$ -
S00119	312	01.03 MI 21IN MAIN	01/01/1948	\$ 77,950	\$ -	\$ 1,966,166	\$ -
S00129	312	00.50 MI 20IN MAIN	01/01/1948	\$ 36,520	\$ -	\$ 921,160	\$ -
S00139	312	01.99 MI 18IN MAIN	01/01/1948	\$ 129,590	\$ -	\$ 3,268,704	\$ -
S00149	312	07.71 MI 15IN MAIN	01/01/1948	\$ 441,010	\$ -	\$ 11,123,784	\$ -
S00159	312	00.13 MI 14IN MAIN	01/01/1948	\$ 6,750	\$ -	\$ 170,258	\$ -
S00169	312	07.66 MI 12IN MAIN	01/01/1948	\$ 357,260	\$ -	\$ 9,011,322	\$ -
S00179	312	07.98 MI 10IN MAIN	01/01/1948	\$ 308,990	\$ -	\$ 7,793,787	\$ -
S00189	312	15.12 MI 8IN MAIN	01/01/1948	\$ 465,700	\$ -	\$ 11,746,550	\$ -
S00199	312	70.97 MI 6IN MAIN	01/01/1948	\$ 1,811,150	\$ -	\$ 45,683,410	\$ -
S00209	312	00.07 MI 39IN MAIN	01/01/1962	\$ 10,350	\$ -	\$ 138,016	\$ -
S00219	312	00.08 MI 33IN MAIN	01/01/1962	\$ 10,130	\$ -	\$ 135,082	\$ -
S00229	312	00.87 MI 24IN MAIN	01/01/1962	\$ 82,680	\$ -	\$ 1,102,526	\$ -
S00239	312	01.32 MI 21IN MAIN	01/01/1962	\$ 111,510	\$ -	\$ 1,486,971	\$ -
S00249	312	00.32 MI 18IN MAIN	01/01/1962	\$ 23,650	\$ -	\$ 315,369	\$ -
S00259	312	00.59 MI 15IN MAIN	01/01/1962	\$ 37,380	\$ -	\$ 498,457	\$ -
S00269	312	00.59 MI 12IN MAIN	01/01/1962	\$ 31,150	\$ -	\$ 415,381	\$ -
S00279	312	01.11 MI 10IN MAIN	01/01/1962	\$ 49,820	\$ -	\$ 664,343	\$ -
S00289	312	02.06 MI 8IN MAIN	01/01/1962	\$ 76,140	\$ -	\$ 1,015,316	\$ -
S00299	312	09.32 MI 6IN MAIN	01/01/1962	\$ 295,260	\$ -	\$ 3,937,251	\$ -
S00309	312	00.04 MI 36IN MAIN	01/01/1964	\$ 6,370	\$ -	\$ 79,135	\$ -
S00329	312	00.23 MI 21IN MAIN	01/01/1964	\$ 22,670	\$ -	\$ 281,631	\$ -
S00339	312	00.23 MI 20IN MAIN	01/01/1964	\$ 22,060	\$ -	\$ 274,053	\$ -
S00349	312	00.07 MI 18IN MAIN	01/01/1964	\$ 6,160	\$ -	\$ 76,526	\$ -
S00359	312	00.73 MI 16IN MAIN	01/01/1964	\$ 58,460	\$ -	\$ 726,253	\$ -
S00369	312	01.82 MI 15IN MAIN	01/01/1964	\$ 136,140	\$ -	\$ 1,691,278	\$ -
S00379	312	00.16 MI 14IN MAIN	01/01/1964	\$ 11,120	\$ -	\$ 138,145	\$ -
S00389	312	02.03 MI 12IN MAIN	01/01/1964	\$ 125,050	\$ -	\$ 1,553,506	\$ -
S00399	312	02.08 MI 8IN MAIN	01/01/1964	\$ 100,670	\$ -	\$ 1,250,631	\$ -
S00409	312	14.70 MI 6IN MAIN	01/01/1964	\$ 556,250	\$ -	\$ 6,910,337	\$ -
S00419	312	00.51 MI 48IN MAIN	01/01/1967	\$ 107,960	\$ -	\$ 1,168,863	\$ -
S00429	312	00.28 MI 39IN MAIN	01/01/1967	\$ 59,750	\$ -	\$ 646,902	\$ -
S00439	312	00.98 MI 36IN MAIN	01/01/1967	\$ 193,610	\$ -	\$ 2,096,180	\$ -
S00449	312	01.04 MI 33IN MAIN	01/01/1967	\$ 191,730	\$ -	\$ 2,075,825	\$ -
S00459	312	00.86 MI 30IN MAIN	01/01/1967	\$ 147,200	\$ -	\$ 1,593,707	\$ -
S00469	312	01.57 MI 27IN MAIN	01/01/1967	\$ 243,850	\$ -	\$ 2,640,119	\$ -
S00479	312	01.55 MI 24IN MAIN	01/01/1967	\$ 220,280	\$ -	\$ 2,384,931	\$ -
S00489	312	00.87 MI 24IN MAIN	01/01/1967	\$ 107,570	\$ -	\$ 1,164,641	\$ -
S00499	312	00.40 MI 18IN MAIN	01/01/1967	\$ 45,230	\$ -	\$ 489,697	\$ -
S00509	312	00.52 MI 15IN MAIN	01/01/1967	\$ 51,940	\$ -	\$ 562,345	\$ -
S00519	312	3.26 MI 12IN MAIN	01/01/1967	\$ 189,930	\$ -	\$ 2,056,337	\$ -
S00529	312	02.60 MI 10IN MAIN	01/01/1967	\$ 156,810	\$ -	\$ 1,697,753	\$ -
S00539	312	04.05 MI 8IN MAIN	01/01/1967	\$ 265,520	\$ -	\$ 2,874,736	\$ -
S00549	312	20.00 MI 6IN MAIN	01/01/1967	\$ 1,100,000	\$ -	\$ 11,909,497	\$ -
S00559	312	00.38 MI 12IN MAIN	01/01/1971	\$ 39,460	\$ 1,182	\$ 290,222	\$ 8,694
S00569	312	00.10 MI 10IN MAIN	01/01/1971	\$ 9,330	\$ 280	\$ 68,621	\$ 2,059
S00589	312	00.66 MI 6IN MAIN	01/01/1971	\$ 47,630	\$ 1,431	\$ 350,311	\$ 10,522
S00599	312	00.29 MI 12IN MAIN	01/01/1972	\$ 31,900	\$ 1,593	\$ 211,599	\$ 10,568
S00609	312	00.50 MI 10IN MAIN	01/01/1972	\$ 49,720	\$ 2,484	\$ 329,803	\$ 16,479
S00619	312	01.55 MI 8IN MAIN	01/01/1972	\$ 137,760	\$ 6,888	\$ 913,790	\$ 45,689
S00629	312	05.31 MI 6IN MAIN	01/01/1972	\$ 40,190	\$ 2,011	\$ 266,588	\$ 13,341
S00639	312	00.95 MI 12IN MAIN	01/01/1973	\$ 111,610	\$ 7,811	\$ 684,855	\$ 47,929
S00649	312	00.99 MI 10IN MAIN	01/01/1973	\$ 105,850	\$ 7,408	\$ 649,511	\$ 45,455
S00659	312	02.37 MI 8IN MAIN	01/01/1973	\$ 230,090	\$ 16,108	\$ 1,411,866	\$ 98,841
S00669	312	10.03 MI 6IN MAIN	01/01/1973	\$ 858,380	\$ 60,088	\$ 5,267,147	\$ 368,711
S00759	312	1.2 MI 36IN MAIN	01/01/1974	\$ 473,088	\$ 61,501	\$ 2,723,301	\$ 354,029
S00769	312	1.94 MI 30IN MAIN	01/01/1974	\$ 696,538	\$ 90,548	\$ 4,009,576	\$ 521,236
S00779	312	0.38 MI 24IN MAIN	01/01/1974	\$ 112,358	\$ 14,608	\$ 646,782	\$ 84,091
S00789	312	0.47 MI 21IN MAIN	01/01/1974	\$ 124,080	\$ 16,130	\$ 714,259	\$ 92,854
S00799	312	0.59 MI 18IN MAIN	01/01/1974	\$ 137,069	\$ 17,818	\$ 789,029	\$ 102,569
S00809	312	0.36 MI 15IN MAIN	01/01/1974	\$ 72,230	\$ 9,391	\$ 415,787	\$ 54,061
S00819	312	0.10 MI 10IN MAIN	01/01/1974	\$ 23,654	\$ 3,077	\$ 136,163	\$ 17,710
S00829	312	1.21 MI 8IN MAIN	01/01/1974	\$ 153,331	\$ 19,934	\$ 882,640	\$ 114,748
S00839	312	2.69 MI 6IN MAIN	01/01/1974	\$ 284,064	\$ 36,928	\$ 1,635,196	\$ 212,575
S00859	312	1.11 MI 33IN MAIN	01/01/1974	\$ 439,560	\$ 57,143	\$ 2,530,299	\$ 328,939
S00869	312	16161 6 IN S MAIN	07/01/1975	\$ 154,661	\$ 18,558	\$ 813,018	\$ 97,557
S00879	312	723 8 IN S MAIN	07/01/1975	\$ 75,926	\$ 9,112	\$ 399,124	\$ 47,901
S00889	312	860 10IN S MAIN	07/01/1975	\$ 10,492	\$ 1,257	\$ 55,154	\$ 6,610

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
22 Wastewater Utility							
S00899	312	680 15 IN S MAIN	07/01/1975	\$ 8,500	\$ 1,018	\$ 44,683	\$ 5,354
132922C	316	INFLOW FILTRATION	06/30/1988	\$ 18,531	\$ -	\$ 47,684	\$ -
134571B	316	18 Sewer Main 722LF MAXWELL	06/30/1988	\$ 106,710	\$ -	\$ 274,578	\$ -
134572A	316	2ND ST SEWER REPL B TO SR	06/30/1987	\$ 56,233	\$ -	\$ 148,407	\$ -
134573A	316	42 Sewer Main 363LF W. 3RD	06/30/1987	\$ 126,804	\$ -	\$ 334,651	\$ -
134574B	316	35 48 Sewer Main 3 731LF	06/30/1988	\$ 853,182	\$ -	\$ 2,195,352	\$ -
134575A	316	18 Sewer Main 101LF SOUTH FU	06/30/1987	\$ 56,903	\$ -	\$ 150,174	\$ -
134706	316	MONTGOMERY DR BRIDGE SEWER PIP	06/30/1987	\$ 50,206	\$ -	\$ 132,500	\$ -
134708	316	15 27 Sewer Main 7001LF OLD	06/30/1989	\$ 1,280,133	\$ -	\$ 3,225,435	\$ -
134709	316	24 Sewer Main 4 274LF UPPER	06/30/1988	\$ 609,652	\$ -	\$ 1,568,718	\$ -
134710	316	8 33 Sewer Main 7 074LF	06/30/1989	\$ 1,465,934	\$ -	\$ 3,693,583	\$ -
134711	316	6 27 Sewer Main 10 094LF	06/30/1988	\$ 1,595,216	\$ -	\$ 4,104,708	\$ -
135143	316	W.COLLEGE TREATMENT PLANT	06/30/1998	\$ 3,598,591	\$ -	\$ 7,068,314	\$ -
135470	316	WEST COLLEGE POND 3 IMPROVEME	07/28/2000	\$ 135,749	\$ 6,788	\$ 253,736	\$ 12,688
139327	316	OAKMONT PONDS UPGRADE	06/30/1998	\$ 921,927	\$ -	\$ 1,810,840	\$ -
1461	316	POND 3 CHAIN LINK FENCE	07/01/1979	\$ 9,147	\$ -	\$ 35,420	\$ -
8161	316	FENCE CHAIN LINK 5 175LF POND	06/30/1981	\$ 18,775	\$ -	\$ 61,757	\$ -
8560	316	6 8 Sewer Main 586LF SUMM	06/30/1987	\$ 19,880	\$ -	\$ 52,466	\$ -
B97959	316	YARD OAKMONT	01/01/1964	\$ 18,637	\$ -	\$ 231,529	\$ -
B98939	316	YARD LAGUNA	01/01/1968	\$ 488,000	\$ -	\$ 4,912,956	\$ -
B99869	316	YARD LAGUNA	01/01/1968	\$ 256,138	\$ -	\$ 2,578,678	\$ -
D132753	316	Sewer Main OAKMONT 14 F	06/30/1984	\$ 88,225	\$ -	\$ 247,439	\$ -
D132754	316	Sewer Main PARKR HILL EST	06/30/1984	\$ 31,640	\$ -	\$ 88,739	\$ -
D132755	316	Sewer Main PEPPERWOOD	06/30/1984	\$ 5,720	\$ -	\$ 16,042	\$ -
D132756	316	Sewer Main YULUPA MAHER	06/30/1984	\$ 10,330	\$ -	\$ 28,972	\$ -
D132758	316	Sewer Main COFFEE TREE 1	06/30/1984	\$ 19,530	\$ -	\$ 54,774	\$ -
D132759	316	Sewer Main PM 338	06/30/1984	\$ 26,860	\$ -	\$ 75,332	\$ -
D132858	316	Sewer Main CREEKVIEW MDWS	06/30/1985	\$ 53,070	\$ -	\$ 147,103	\$ -
D132859	316	Sewer Main STONY PT WEST	06/30/1985	\$ 18,320	\$ -	\$ 50,781	\$ -
D132860	316	Sewer Main RINCON MEADOWS	06/30/1985	\$ 34,620	\$ -	\$ 95,962	\$ -
D132861	316	Sewer Main CHAPARRAL	06/30/1985	\$ 16,100	\$ -	\$ 44,627	\$ -
D132862	316	Sewer Main FAIRWAY VIEW	06/30/1985	\$ 317,320	\$ -	\$ 879,570	\$ -
D132863	316	Sewer Main VALLEY WEST 4	06/30/1985	\$ 64,215	\$ -	\$ 177,996	\$ -
D132864	316	Sewer Main MEADOWLANDS 1 AP 3	06/30/1985	\$ 59,090	\$ -	\$ 163,790	\$ -
D132866	316	Sewer Main VINEYARD MDWS	06/30/1985	\$ 118,980	\$ -	\$ 329,797	\$ -
D132867	316	Sewer Main SUNBURST ESTATES AP	06/30/1985	\$ 144,830	\$ -	\$ 401,450	\$ -
D132869	316	Sewer Main PM 385	06/30/1985	\$ 10,525	\$ -	\$ 29,174	\$ -
D132871	316	Sewer Main PM 386	06/30/1985	\$ 20,250	\$ -	\$ 56,130	\$ -
D134525	316	Sewer Main COFFEY CREEK ESTATE	06/30/1986	\$ 18,570	\$ -	\$ 50,275	\$ -
D134526	316	Sewer Main SUMMERFIELD 4	06/30/1986	\$ 204,940	\$ -	\$ 554,841	\$ -
D134527	316	Sewer Main ROCK SPRINGS	06/30/1986	\$ 10,825	\$ -	\$ 29,307	\$ -
D134528	316	Sewer Main ROCHELE COURT AP 15	06/30/1986	\$ 13,050	\$ -	\$ 35,331	\$ -
D134529	316	Sewer Main SUMMERFIELD 10	06/30/1986	\$ 120,330	\$ -	\$ 325,774	\$ -
D134530	316	Sewer Main OAKMONT 9 B	06/30/1986	\$ 28,500	\$ -	\$ 77,159	\$ -
D134531	316	Sewer Main PEPPERWOOD CR	06/30/1986	\$ 5,720	\$ -	\$ 15,486	\$ -
D134532	316	Sewer Main WESTLAND EST	06/30/1986	\$ 183,720	\$ -	\$ 497,391	\$ -
D134533	316	Sewer Main HUNTER SUBD	06/30/1986	\$ 11,085	\$ -	\$ 30,011	\$ -
D134536	316	Sewer Main KEITH SUBD	06/30/1986	\$ 9,775	\$ -	\$ 26,464	\$ -
D134537	316	Sewer Main ST FRANCIS ACRES 2	06/30/1986	\$ 6,465	\$ -	\$ 17,503	\$ -
D134538	316	Sewer Main PINER CREEK 1D	06/30/1986	\$ 16,800	\$ -	\$ 45,483	\$ -
D134539	316	Sewer Main PINER CREEK 1C	06/30/1986	\$ 24,300	\$ -	\$ 65,788	\$ -
D134540	316	Sewer Main PINER CREEK 1B	06/30/1986	\$ 25,650	\$ -	\$ 69,443	\$ -
D134541	316	Sewer Main PINER CREEK 1A	06/30/1986	\$ 46,100	\$ -	\$ 124,808	\$ -
D134542	316	Sewer Main PINE CR INDUSTR	06/30/1986	\$ 21,900	\$ -	\$ 59,291	\$ -
D134543	316	Sewer Main VINTAGE OAKS	06/30/1986	\$ 129,000	\$ -	\$ 349,246	\$ -
D134544	316	Sewer Main MEADOWLANDS 2	06/30/1986	\$ 58,000	\$ -	\$ 157,025	\$ -
D134545	316	Sewer Main WEST POINT	06/30/1986	\$ 60,050	\$ -	\$ 162,575	\$ -
D134546	316	Sewer Main PM 322	06/30/1986	\$ 10,280	\$ -	\$ 27,831	\$ -
D134547	316	Sewer Main PM 373	06/30/1986	\$ 14,800	\$ -	\$ 40,069	\$ -
D134548	316	Sewer Main PM 384	06/30/1986	\$ 1,000	\$ -	\$ 2,707	\$ -
D134549	316	Sewer Main PM 402	06/30/1986	\$ 12,540	\$ -	\$ 33,950	\$ -
D134662	316	Sewer Main OAKMONT COMM 1	06/30/1987	\$ 29,000	\$ -	\$ 76,535	\$ -
D134663	316	Sewer Main SIERRA MEADOWS 3	06/30/1987	\$ 47,170	\$ -	\$ 124,488	\$ -
D134664	316	Sewer Main SIERRA MEADOWS 4	06/30/1987	\$ 45,900	\$ -	\$ 121,136	\$ -
D134665	316	Sewer Main CREEKWOOD ES 3	06/30/1987	\$ 105,025	\$ -	\$ 277,174	\$ -
D134667	316	Sewer Main LOS ALAMOS EST	06/30/1987	\$ 116,450	\$ -	\$ 307,327	\$ -
D134668	316	Sewer Main SUMMERF VILLAG	06/30/1987	\$ 86,200	\$ -	\$ 227,493	\$ -
D134669	316	Sewer Main ANNADEL HTS 4C	06/30/1987	\$ 41,500	\$ -	\$ 109,524	\$ -
D134670	316	Sewer Main ANNADEL HTS 4D	06/30/1987	\$ 35,900	\$ -	\$ 94,745	\$ -
D134671	316	Sewer Main WALNUT GROVE T	06/30/1987	\$ 11,380	\$ -	\$ 30,033	\$ -
D134672	316	Sewer Main WESTLAND EST 2	06/30/1987	\$ 50,150	\$ -	\$ 132,352	\$ -
D134673	316	Sewer Main BURGUNDY MEADO	06/30/1987	\$ 51,000	\$ -	\$ 134,596	\$ -
D134674	316	Sewer Main COUNTRYSIDE 1	06/30/1987	\$ 150,600	\$ -	\$ 397,453	\$ -
D134675	316	Sewer Main COFFEE TREE 2	06/30/1987	\$ 17,190	\$ -	\$ 45,367	\$ -
D134676	316	Sewer Main CREEKWOOD ES 1	06/30/1987	\$ 55,630	\$ -	\$ 146,815	\$ -
D134677	316	Sewer Main CREEKWOOD ES 2	06/30/1987	\$ 47,060	\$ -	\$ 124,197	\$ -
D134679	316	Sewer Main GARDNER PL	06/30/1987	\$ 69,375	\$ -	\$ 183,090	\$ -
D134680	316	Sewer Main FOUNTAING CORP	06/30/1987	\$ 93,565	\$ -	\$ 246,930	\$ -
D134681	316	Sewer Main APPLE CREEK	06/30/1987	\$ 76,500	\$ -	\$ 201,893	\$ -
D134682	316	Sewer Main MONTECITO PARK	06/30/1987	\$ 1,295	\$ -	\$ 3,418	\$ -
D134683	316	Sewer Main VILLAGE S	06/30/1987	\$ 29,680	\$ -	\$ 78,329	\$ -
D134684	316	Sewer Main SIERRA MEADO 2	06/30/1987	\$ 69,100	\$ -	\$ 182,364	\$ -
D134685	316	Sewer Main SIERRA MEADO 1	06/30/1987	\$ 68,920	\$ -	\$ 181,889	\$ -
D134686	316	Sewer Main CEDARWOOD GREE	06/30/1987	\$ 55,540	\$ -	\$ 146,577	\$ -
D134687	316	Sewer Main WILLOW GROVE	06/30/1987	\$ 28,750	\$ -	\$ 75,875	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
22 Wastewater Utility							
D134688	316	Sewer Main HILLVIEW ESTAT	06/30/1987	\$ 82,320	\$ -	\$ 217,253	\$ -
D134689	316	Sewer Main FOLIA GARDENS	06/30/1987	\$ 9,560	\$ -	\$ 25,230	\$ -
D134733	316	Sewer Main PM 368	06/30/1987	\$ 11,700	\$ -	\$ 30,878	\$ -
D134735	316	Sewer Main PM 410	06/30/1987	\$ 19,920	\$ -	\$ 52,571	\$ -
D134736	316	Sewer Main PM 374	06/30/1987	\$ 12,000	\$ -	\$ 31,670	\$ -
D134738	316	Sewer Main PM 411	06/30/1987	\$ 10,705	\$ -	\$ 28,252	\$ -
D134739	316	Sewer Main PM 361	06/30/1987	\$ 800	\$ -	\$ 2,111	\$ -
D134787	316	Sewer Main ANNADEL HTS 4B	06/30/1988	\$ 206,445	\$ -	\$ 531,211	\$ -
D134788	316	Sewer Main ANNADEL HTS 4E	06/30/1988	\$ 61,930	\$ -	\$ 159,354	\$ -
D134789	316	Sewer Main CEDARWOODS	06/30/1988	\$ 8,640	\$ -	\$ 22,232	\$ -
D134790	316	Sewer Main COFFEY MEADOWS	06/30/1988	\$ 130,800	\$ -	\$ 336,566	\$ -
D134791	316	Sewer Main COFFEY PARK 1	06/30/1988	\$ 129,320	\$ -	\$ 332,758	\$ -
D134792	316	Sewer Main COFFEY PARK 2	06/30/1988	\$ 90,300	\$ -	\$ 232,354	\$ -
D134793	316	Sewer Main COFFEY PARK 3	06/30/1988	\$ 148,940	\$ -	\$ 383,243	\$ -
D134794	316	Sewer Main COFFEY PARK 4	06/30/1988	\$ 74,306	\$ -	\$ 191,199	\$ -
D134795	316	Sewer Main COLLEGE PARK	06/30/1988	\$ 60,135	\$ -	\$ 154,736	\$ -
D134796	316	Sewer Main COUNTRYSIDE 2	06/30/1988	\$ 113,245	\$ -	\$ 291,395	\$ -
D134797	316	Sewer Main CYPRESS GROVE	06/30/1988	\$ 7,476	\$ -	\$ 19,237	\$ -
D134798	316	Sewer Main DEERBROOK	06/30/1988	\$ 96,290	\$ -	\$ 247,767	\$ -
D134799	316	Sewer Main DUTTON MANOR W 1	06/30/1988	\$ 13,020	\$ -	\$ 33,502	\$ -
D134800	316	Sewer Main FALCONWOOD	06/30/1988	\$ 27,840	\$ -	\$ 71,636	\$ -
D134801	316	Sewer Main MANDARIN PARK	06/30/1988	\$ 41,904	\$ -	\$ 107,825	\$ -
D134802	316	Sewer Main MARLOW EST 1 2	06/30/1988	\$ 110,915	\$ -	\$ 285,399	\$ -
D134803	316	Sewer Main MEADOWROCK	06/30/1988	\$ 39,750	\$ -	\$ 102,282	\$ -
D134804	316	Sewer Main OAK CREEK	06/30/1988	\$ 27,800	\$ -	\$ 71,533	\$ -
D134805	316	Sewer Main OAK PARK EST	06/30/1988	\$ 18,250	\$ -	\$ 46,960	\$ -
D134806	316	Sewer Main SOUTHRIDGE 1	06/30/1988	\$ 187,750	\$ -	\$ 483,106	\$ -
D134807	316	Sewer Main SOUTHRIDGE 2	06/30/1988	\$ 20,600	\$ -	\$ 53,007	\$ -
D134808	316	Sewer Main WINDMILL PUD	06/30/1988	\$ 74,870	\$ -	\$ 192,651	\$ -
D134809	316	Sewer Main WOODGATE 3	06/30/1988	\$ 269,100	\$ -	\$ 692,431	\$ -
D134810	316	Sewer Main CYPRESS PARK	06/30/1988	\$ 49,900	\$ -	\$ 128,399	\$ -
D134812	316	Sewer Main STONEWOOD 2	06/30/1988	\$ 80,470	\$ -	\$ 207,060	\$ -
D134820	316	Sewer Main PM 431 433	06/30/1988	\$ 41,360	\$ -	\$ 106,425	\$ -
D134822	316	Sewer Main PM 449	06/30/1988	\$ 5,200	\$ -	\$ 13,380	\$ -
D134894	316	Sewer Main BARNES MWD 1	06/30/1989	\$ 109,440	\$ -	\$ 275,746	\$ -
D134896	316	Sewer Main BENNETT V MDW	06/30/1989	\$ 41,600	\$ -	\$ 104,816	\$ -
D134897	316	Sewer Main BETHARDS PL	06/30/1989	\$ 51,900	\$ -	\$ 130,768	\$ -
D134898	316	Sewer Main BISHOP MEADOWS	06/30/1989	\$ 20,160	\$ -	\$ 50,795	\$ -
D134900	316	Sewer Main COFFEY GROUNDS	06/30/1989	\$ 33,865	\$ -	\$ 85,327	\$ -
D134901	316	Sewer Main COFFEY PARK 5	06/30/1989	\$ 227,490	\$ -	\$ 573,186	\$ -
D134902	316	Sewer Main COTTONWOOD 1	06/30/1989	\$ 30,100	\$ -	\$ 75,840	\$ -
D134903	316	Sewer Main COUNTRYSIDE U3	06/30/1989	\$ 200,200	\$ -	\$ 504,426	\$ -
D134904	316	Sewer Main DUTTON MANOR 3	06/30/1989	\$ 25,800	\$ -	\$ 65,006	\$ -
D134905	316	Sewer Main DUTTON MAN 4	06/30/1989	\$ 77,420	\$ -	\$ 195,068	\$ -
D134906	316	Sewer Main FAIRWAY ISLE	06/30/1989	\$ 190,800	\$ -	\$ 480,742	\$ -
D134908	316	Sewer Main FIR RIDGE NORTH	06/30/1989	\$ 164,150	\$ -	\$ 413,594	\$ -
D134909	316	Sewer Main FOUNTAIN CLSTR	06/30/1989	\$ 83,800	\$ -	\$ 211,143	\$ -
D134910	316	Sewer Main GREENVALE SUBD	06/30/1989	\$ 64,265	\$ -	\$ 161,923	\$ -
D134911	316	Sewer Main HERITAGE PK SO	06/30/1989	\$ 50,980	\$ -	\$ 128,450	\$ -
D134912	316	Sewer Main LA PETITE SUBD	06/30/1989	\$ 11,000	\$ -	\$ 27,716	\$ -
D134913	316	Sewer Main MARLOW ESTATES 3 A	06/30/1989	\$ 31,094	\$ -	\$ 78,345	\$ -
D134914	316	Sewer Main MAROVICH BROS	06/30/1989	\$ 20,785	\$ -	\$ 52,370	\$ -
D134915	316	Sewer Main MARSH RD EST	06/30/1989	\$ 13,070	\$ -	\$ 32,931	\$ -
D134916	316	Sewer Main MARTIN SUBD	06/30/1989	\$ 18,125	\$ -	\$ 45,668	\$ -
D134917	316	Sewer Main MELISSA COURT	06/30/1989	\$ 37,260	\$ -	\$ 93,881	\$ -
D134918	316	Sewer Main MIDDLE OAK SUB	06/30/1989	\$ 25,200	\$ -	\$ 63,494	\$ -
D134919	316	Sewer Main MID RINCON MWD	06/30/1989	\$ 16,700	\$ -	\$ 42,077	\$ -
D134920	316	Sewer Main OAKMONT 15A	06/30/1989	\$ 54,500	\$ -	\$ 137,319	\$ -
D134921	316	Sewer Main OAKMONT 15B	06/30/1989	\$ 49,930	\$ -	\$ 125,804	\$ -
D134922	316	Sewer Main OAKMONT 17A	06/30/1989	\$ 231,320	\$ -	\$ 582,836	\$ -
D134923	316	Sewer Main OAKMONT 17B	06/30/1989	\$ 25,910	\$ -	\$ 65,283	\$ -
D134924	316	Sewer Main OAKMONT 17C	06/30/1989	\$ 50,200	\$ -	\$ 126,484	\$ -
D134925	316	Sewer Main OAKMONT 17D	06/30/1989	\$ 68,270	\$ -	\$ 172,014	\$ -
D134926	316	Sewer Main OAKMONT 17E	06/30/1989	\$ 72,060	\$ -	\$ 181,563	\$ -
D134927	316	Sewer Main PINR CRK TRC 2	06/30/1989	\$ 143,900	\$ -	\$ 362,572	\$ -
D134928	316	Sewer Main PINR CRK PUD	06/30/1989	\$ 141,620	\$ -	\$ 356,827	\$ -
D134929	316	Sewer Main PLUM TREE TWN	06/30/1989	\$ 89,235	\$ -	\$ 224,837	\$ -
D134930	316	Sewer Main QUAIL HOLLOW4	06/30/1989	\$ 107,414	\$ -	\$ 270,641	\$ -
D134931	316	Sewer Main ROCK SPRINGII	06/30/1989	\$ 8,900	\$ -	\$ 22,425	\$ -
D134932	316	Sewer Main ROYAL OAK AP 152 0	06/30/1989	\$ 23,100	\$ -	\$ 58,203	\$ -
D134933	316	Sewer Main RUSSELL VILLAG	06/30/1989	\$ 10,300	\$ -	\$ 25,952	\$ -
D134934	316	Sewer Main SAN MIGUEL ACR	06/30/1989	\$ 33,700	\$ -	\$ 84,911	\$ -
D134935	316	Sewer Main STONECREEK	06/30/1989	\$ 141,000	\$ -	\$ 355,265	\$ -
D134936	316	Sewer Main STONEWOOD 1	06/30/1989	\$ 85,970	\$ -	\$ 216,611	\$ -
D134937	316	Sewer Main STONEWOOD 3	06/30/1989	\$ 40,630	\$ -	\$ 102,372	\$ -
D134938	316	Sewer Main STONY PNT WBPK	06/30/1989	\$ 18,320	\$ -	\$ 46,159	\$ -
D134939	316	Sewer Main SUMMERFIELD H8	06/30/1989	\$ 35,310	\$ -	\$ 88,967	\$ -
D134940	316	Sewer Main SUNLEAF CONDOS	06/30/1989	\$ 42,040	\$ -	\$ 105,924	\$ -
D134942	316	Sewer Main VISTA DEL SOL	06/30/1989	\$ 7,875	\$ -	\$ 19,842	\$ -
D134943	316	Sewer Main THE WOODS	06/30/1989	\$ 31,800	\$ -	\$ 80,124	\$ -
D134944	316	Sewer Main WOODSIDE HILLS	06/30/1989	\$ 163,310	\$ -	\$ 411,478	\$ -
D134947	316	Sewer Main PM 354	06/30/1989	\$ 5,700	\$ -	\$ 14,362	\$ -
D134948	316	Sewer Main PM 360	06/30/1989	\$ 5,220	\$ -	\$ 13,152	\$ -
D134951	316	Sewer Main PM 399	06/30/1989	\$ 9,530	\$ -	\$ 24,012	\$ -
D134953	316	Sewer Main PM 404	06/30/1989	\$ 39,500	\$ -	\$ 99,525	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
22 Wastewater Utility							
D134956	316	Sewer Main PM 425	06/30/1989	\$ 5,100	\$ -	\$ 12,850	\$ -
D134958	316	Sewer Main PM 442	06/30/1989	\$ 19,335	\$ -	\$ 48,717	\$ -
D134959	316	Sewer Main PM 448	06/30/1989	\$ 11,075	\$ -	\$ 27,905	\$ -
D134961	316	Sewer Main PM 459	06/30/1989	\$ 5,860	\$ -	\$ 14,765	\$ -
D135100	316	Sewer Main PM# 437 Calistoga	06/30/1991	\$ 7,070	\$ -	\$ 17,003	\$ -
D135101	316	Sewer Main PM# 449 Brittain	06/30/1991	\$ 5,200	\$ -	\$ 12,506	\$ -
D135104	316	Sewer Main PM# 463	06/30/1991	\$ 7,500	\$ -	\$ 18,037	\$ -
D135105	316	Sewer Main PM# 464 Newanga	06/30/1991	\$ 5,900	\$ -	\$ 14,189	\$ -
D135106	316	Sewer Main PM# 473	06/30/1991	\$ 6,600	\$ -	\$ 15,873	\$ -
D135107	316	Sewer Main PM 474	06/30/1991	\$ 18,530	\$ -	\$ 44,564	\$ -
D135109	316	Sewer Main PM# 476 Benjamins	06/30/1991	\$ 6,100	\$ -	\$ 14,670	\$ -
D135110	316	Sewer Main Bennett Valley HTS	06/30/1991	\$ 590,440	\$ -	\$ 1,419,987	\$ -
D135111	316	Sewer Main HUNTER CONDO	06/30/1991	\$ 10,440	\$ -	\$ 25,108	\$ -
D135112	316	Sewer Main LAKEPOINTE	06/30/1991	\$ 69,780	\$ -	\$ 167,818	\$ -
D135113	316	Sewer Main Laurelwood Est 2	06/30/1991	\$ 36,100	\$ -	\$ 86,819	\$ -
D135114	316	Sewer Main MEADOWBRK TERR II	06/30/1991	\$ 78,400	\$ -	\$ 188,549	\$ -
D135115	316	Sewer Main MEADOWBRK IV	06/30/1991	\$ 18,250	\$ -	\$ 43,891	\$ -
D135116	316	Sewer Main OAKMONT 17G	06/30/1991	\$ 63,805	\$ -	\$ 153,449	\$ -
D135117	316	Sewer Main PECAN PARK	06/30/1991	\$ 15,630	\$ -	\$ 37,590	\$ -
D135118	316	Sewer Main Petaluma Hill EST	06/30/1991	\$ 116,429	\$ -	\$ 280,008	\$ -
D135119	316	Sewer Main RANCHO MIGUEL	06/30/1991	\$ 99,500	\$ -	\$ 239,294	\$ -
D135120	316	Sewer Main VALLEY WEST 6	06/30/1991	\$ 49,495	\$ -	\$ 119,034	\$ -
D135122	316	Sewer Main VISTA DEL LAGO 8	06/30/1991	\$ 57,720	\$ -	\$ 138,815	\$ -
D135123	316	Sewer Main WINDROSE 1	06/30/1991	\$ 98,200	\$ -	\$ 236,167	\$ -
D135171	316	Sewer Main ANNADEL HTS	06/30/1992	\$ 153,606	\$ -	\$ 358,301	\$ -
D135173	316	Sewer Main BRADBURY PLACE	06/30/1992	\$ 35,400	\$ -	\$ 82,574	\$ -
D135174	316	Sewer Main BRISTOL COURT	06/30/1992	\$ 13,520	\$ -	\$ 31,537	\$ -
D135175	316	Sewer Main BRUSH CK PARK	06/30/1992	\$ 35,220	\$ -	\$ 82,154	\$ -
D135176	316	Sewer Main CHARMIAN MANOR	06/30/1992	\$ 29,290	\$ -	\$ 68,322	\$ -
D135177	316	Sewer Main CIMARRON	06/30/1992	\$ 97,598	\$ -	\$ 227,657	\$ -
D135178	316	Sewer Main COUNTRY MANOR	06/30/1992	\$ 158,020	\$ -	\$ 368,597	\$ -
D135179	316	Sewer Main DEER MEADOW 1	06/30/1992	\$ 81,580	\$ -	\$ 190,293	\$ -
D135180	316	Sewer Main DEER MEADOW 2	06/30/1992	\$ 116,750	\$ -	\$ 272,331	\$ -
D135181	316	Sewer Main FOUNTAINGROVE	06/30/1992	\$ 50,960	\$ -	\$ 118,869	\$ -
D135182	316	Sewer Main FULTON ACRES	06/30/1992	\$ 31,695	\$ -	\$ 73,932	\$ -
D135183	316	Sewer Main MONTECITO RIDG	06/30/1992	\$ 41,607	\$ -	\$ 97,052	\$ -
D135187	316	Sewer Main PM 486	06/30/1992	\$ 5,700	\$ -	\$ 13,296	\$ -
D135188	316	Sewer Main PARKSIDE	06/30/1992	\$ 175,205	\$ -	\$ 408,683	\$ -
D135189	316	Sewer Main PAWNEE	06/30/1992	\$ 95,200	\$ -	\$ 222,063	\$ -
D135191	316	Sewer Main SPRING LAKE	06/30/1992	\$ 189,800	\$ -	\$ 442,727	\$ -
D135192	316	Sewer Main STONY POINT	06/30/1992	\$ 51,830	\$ -	\$ 120,899	\$ -
D135193	316	Sewer Main SUMMERHILL	06/30/1992	\$ 119,908	\$ -	\$ 279,697	\$ -
D135194	316	Sewer Main VINTAGE WOODS	06/30/1992	\$ 90,962	\$ -	\$ 212,178	\$ -
D135195	316	Sewer Main WILLOW GROVE 2	06/30/1992	\$ 17,405	\$ -	\$ 40,599	\$ -
D135231	316	Sewer Main ALTA VISTA HTS	06/30/1993	\$ 339,100	\$ -	\$ 756,824	\$ -
D135232	316	Sewer Main BRITAIN MANOR AP 0	06/30/1993	\$ 121,757	\$ -	\$ 271,745	\$ -
D135233	316	Sewer Main DOYLE PARK EST	06/30/1993	\$ 9,536	\$ -	\$ 21,283	\$ -
D135234	316	Sewer Main EDWARDS AVE ES	06/30/1993	\$ 7,675	\$ -	\$ 17,130	\$ -
D135235	316	Sewer Main EL DORADO	06/30/1993	\$ 100,614	\$ -	\$ 224,557	\$ -
D135236	316	Sewer Main FAIRWAY KNOLLS	06/30/1993	\$ 85,500	\$ -	\$ 190,824	\$ -
D135237	316	Sewer Main GIFFEN ESTATES	06/30/1993	\$ 31,200	\$ -	\$ 69,634	\$ -
D135238	316	Sewer Main GREENWICH ESTATES A	06/30/1993	\$ 129,000	\$ -	\$ 287,910	\$ -
D135240	316	Sewer Main LAKEPOINTE EST	06/30/1993	\$ 438	\$ -	\$ 978	\$ -
D135241	316	Sewer Main LOMBARDI ESTATES AP	06/30/1993	\$ 23,200	\$ -	\$ 51,779	\$ -
D135242	316	Sewer Main MARLOW 1	06/30/1993	\$ 10,610	\$ -	\$ 23,680	\$ -
D135243	316	Sewer Main MARLOW ESTATES 4 A	06/30/1993	\$ 44,487	\$ -	\$ 99,289	\$ -
D135244	316	Sewer Main MEADOWBROOK 3	06/30/1993	\$ 79,850	\$ -	\$ 178,214	\$ -
D135245	316	Sewer Main MEADOWBROOK 5	06/30/1993	\$ 16,600	\$ -	\$ 37,049	\$ -
D135246	316	Sewer Main OAK MANOR 2	06/30/1993	\$ 28,600	\$ -	\$ 63,831	\$ -
D135248	316	Sewer Main PM 479	06/30/1993	\$ 12,375	\$ -	\$ 27,619	\$ -
D135254	316	Sewer Main PARKTRAIL EST	06/30/1993	\$ 42,726	\$ -	\$ 95,359	\$ -
D135255	316	Sewer Main SAN MIGUEL 1	06/30/1993	\$ 254,049	\$ -	\$ 567,002	\$ -
D135256	316	Sewer Main SAN MIGUEL 2	06/30/1993	\$ 113,870	\$ -	\$ 254,142	\$ -
D135257	316	Sewer Main SAN MIGUEL 3	06/30/1993	\$ 81,963	\$ -	\$ 182,930	\$ -
D135258	316	Sewer Main SECOND FAIRWAY	06/30/1993	\$ 140,100	\$ -	\$ 312,684	\$ -
D135260	316	Sewer Main SUMMERHILL OAK	06/30/1993	\$ 38,950	\$ -	\$ 86,931	\$ -
D135263	316	Sewer Main WALTZER ROAD	06/30/1993	\$ 28,600	\$ -	\$ 63,831	\$ -
D135301	316	Sewer Main BENNETT KNOLLS	06/30/1994	\$ 6,000	\$ -	\$ 12,901	\$ -
D135302	316	Sewer Main CREEKSIDE PL	06/30/1994	\$ 50,140	\$ -	\$ 107,808	\$ -
D135303	316	Sewer Main HILLVIEW 2	06/30/1994	\$ 129,150	\$ -	\$ 277,692	\$ -
D135304	316	Sewer Main HONOR OAK	06/30/1994	\$ 44,810	\$ -	\$ 96,348	\$ -
D135305	316	Sewer Main MEADOW WOOD	06/30/1994	\$ 41,690	\$ -	\$ 89,640	\$ -
D135306	316	Sewer Main MOONLIGHT MNR	06/30/1994	\$ 108,850	\$ -	\$ 234,044	\$ -
D135307	316	Sewer Main OLD TOWNE	06/30/1994	\$ 35,490	\$ -	\$ 76,309	\$ -
D135308	316	Sewer Main PM 494	06/30/1994	\$ 9,200	\$ -	\$ 19,781	\$ -
D135310	316	Sewer Main PM 507	06/30/1994	\$ 7,405	\$ -	\$ 15,922	\$ -
D135312	316	Sewer Main PM 512	06/30/1994	\$ 21,735	\$ -	\$ 46,733	\$ -
D135314	316	Sewer Main PM 516	06/30/1994	\$ 13,410	\$ -	\$ 28,833	\$ -
D135315	316	Sewer Main PM 520	06/30/1994	\$ 5,380	\$ -	\$ 11,568	\$ -
D135316	316	Sewer Main PM 527	06/30/1994	\$ 27,700	\$ -	\$ 59,559	\$ -
D135317	316	Sewer Main PINE VIEW EST	06/30/1994	\$ 63,250	\$ -	\$ 135,997	\$ -
D135318	316	Sewer Main SIXTH STREET W	06/30/1994	\$ 19,245	\$ -	\$ 41,380	\$ -
D135319	316	Sewer Main SKYFARM 1 A	06/30/1994	\$ 46,000	\$ -	\$ 98,907	\$ -
D135320	316	Sewer Main SKYFARM 1 B	06/30/1994	\$ 837,000	\$ -	\$ 1,799,674	\$ -
D135321	316	Sewer Main SKYFARM 1 D	06/30/1994	\$ 140,700	\$ -	\$ 302,526	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
22 Wastewater Utility							
D135322	316	Sewer Main STONY PT MANOR 2 A	06/30/1994	\$ 7,000	\$ -	\$ 15,051	\$ -
D135421	316	Sewer Main PHIL'S MEADOWS	06/30/1995	\$ 30,975	\$ -	\$ 65,834	\$ -
D135422	316	Sewer Main RANCHO MIGUEL2	06/30/1995	\$ 29,309	\$ -	\$ 62,293	\$ -
D135424	316	Sewer Main MARWOOD CIRCL	06/30/1995	\$ 36,500	\$ -	\$ 77,577	\$ -
D135425	316	Sewer Main GARDEN COTTAGE	06/30/1995	\$ 11,230	\$ -	\$ 23,868	\$ -
D135427	316	Sewer Main WILLOW TREE PK	06/30/1995	\$ 26,654	\$ -	\$ 56,650	\$ -
D135428	316	Sewer Main THE MAPLES	06/30/1995	\$ 14,600	\$ -	\$ 31,031	\$ -
D135429	316	Sewer Main STONEFIELD 3	06/30/1995	\$ 58,500	\$ -	\$ 124,335	\$ -
D135430	316	Sewer Main WALTZER MEADOW	06/30/1995	\$ 168,375	\$ -	\$ 357,862	\$ -
D135431	316	Sewer Main SANTA ANA TWNH	06/30/1995	\$ 50,900	\$ -	\$ 108,182	\$ -
D135432	316	Sewer Main CHANATE MEADOWS AP	06/30/1995	\$ 14,400	\$ -	\$ 30,606	\$ -
D135433	316	Sewer Main SAN MIGUEL EST	06/30/1995	\$ 96,235	\$ -	\$ 204,537	\$ -
D135434	316	Sewer Main BRITTANY MEADOWS AP	06/30/1995	\$ 73,300	\$ -	\$ 155,791	\$ -
D135436	316	Sewer Main PARKVIEW TWNHM	06/30/1995	\$ 35,800	\$ -	\$ 76,089	\$ -
D135438	316	Sewer Main DONAHUE	06/30/1995	\$ 11,700	\$ -	\$ 24,867	\$ -
D135439	316	Sewer Main JAMISON PLACE	06/30/1995	\$ 71,650	\$ -	\$ 152,284	\$ -
D135440	316	Sewer Main COTTAGE PLACE	06/30/1995	\$ 17,800	\$ -	\$ 37,832	\$ -
D135441	316	8 Sewer Main 2580LF S.R. TOWN	06/30/1995	\$ 187,200	\$ -	\$ 397,873	\$ -
D135442	316	Sewer Main FOUNTAINGROVE CENTE	06/30/1995	\$ 48,455	\$ -	\$ 102,986	\$ -
D135443	316	Sewer Main HAMPTON WOODS	06/30/1995	\$ 239,245	\$ -	\$ 508,489	\$ -
D135444	316	Sewer Main GRAYS MEADOW	06/30/1995	\$ 44,772	\$ -	\$ 95,158	\$ -
D135445	316	Sewer Main TAYLOR COURT	06/30/1995	\$ 27,800	\$ -	\$ 59,086	\$ -
D2431	316	IMPRV 78 79	06/30/1979	\$ 2,867,810	\$ 564,004	\$ 11,104,527	\$ 2,183,896
D6546	316	DONATED IMPR 76 77	06/30/1977	\$ 683,469	\$ 109,357	\$ 3,085,162	\$ 493,635
D6548	316	DONATED IMPR 77 78	06/30/1978	\$ 643,420	\$ 114,742	\$ 2,695,134	\$ 480,627
D6706	316	DONATED IMPR 77 78	06/30/1978	\$ 43,600	\$ 8,646	\$ 182,630	\$ 36,216
D8120	316	Sewer Main WILD OAK 3 AP 031	06/30/1980	\$ 150,955	\$ 33,211	\$ 542,263	\$ 119,300
D8121C	316	Sewer Main MCDONALD PLACE	06/30/1980	\$ 5,785	\$ 1,273	\$ 20,781	\$ 4,574
D8122C	316	Sewer Main PARK CENTER	06/30/1980	\$ 20,955	\$ 4,608	\$ 75,275	\$ 16,553
D8123C	316	Sewer Main KNOB HILL	06/30/1980	\$ 26,380	\$ 5,802	\$ 94,763	\$ 20,843
D8124C	316	Sewer Main OAKMONT 14 C	06/30/1980	\$ 85,860	\$ 18,889	\$ 308,428	\$ 67,854
D8125C	316	Sewer Main OAKMONT 12 E	06/30/1980	\$ 37,120	\$ 8,165	\$ 133,343	\$ 29,330
D8127C	316	Sewer Main LIVE OAK 2	06/30/1980	\$ 69,915	\$ 15,379	\$ 251,150	\$ 55,245
D8128C	316	Sewer Main LIVE OAK 1	06/30/1980	\$ 78,625	\$ 17,298	\$ 282,438	\$ 62,139
D8129	316	Sewer Main COBBLESTONE AP 173	06/30/1980	\$ 107,400	\$ 23,628	\$ 385,804	\$ 84,877
D8269C	316	Sewer Main PM 254	06/30/1981	\$ 9,170	\$ 2,187	\$ 30,164	\$ 7,194
D8271C	316	Sewer Main PM 276	06/30/1981	\$ 6,010	\$ 1,431	\$ 19,769	\$ 4,707
D8272C	316	Sewer Main PM 324	06/30/1981	\$ 9,805	\$ 2,338	\$ 32,252	\$ 7,689
D8273C	316	Sewer Main PM 222	06/30/1981	\$ 7,250	\$ 1,729	\$ 23,848	\$ 5,688
D8279C	316	Sewer Main PM 291	06/30/1981	\$ 5,000	\$ 1,193	\$ 16,447	\$ 3,924
D8281C	316	Sewer Main EMPIRE IND PARK	06/30/1981	\$ 26,465	\$ 6,307	\$ 87,054	\$ 20,746
D8283C	316	Sewer Main HOLLY RIDGE SUB	06/30/1981	\$ 27,640	\$ 6,586	\$ 90,919	\$ 21,664
D8284C	316	Sewer Main OAKMONT 16A 16B	06/30/1981	\$ 34,525	\$ 8,229	\$ 113,566	\$ 27,069
D8285C	316	Sewer Main SAN MIGUEL SUB	06/30/1981	\$ 169,360	\$ 40,363	\$ 557,091	\$ 132,769
D8286C	316	Sewer Main LIVE OAK 3	06/30/1981	\$ 87,870	\$ 20,942	\$ 289,039	\$ 68,888
D8287C	316	Sewer Main LIVE OAK 4	06/30/1981	\$ 65,250	\$ 15,551	\$ 214,633	\$ 51,154
D8288C	316	Sewer Main VISTA DEL LAGO 2	06/30/1981	\$ 26,700	\$ 6,364	\$ 87,827	\$ 20,932
D8289C	316	Sewer Main SOLAK SUB	06/30/1981	\$ 7,730	\$ 1,844	\$ 25,427	\$ 6,065
D8290C	316	Sewer Main CANTEBURY HEIGHTS	06/30/1981	\$ 41,010	\$ 9,774	\$ 134,898	\$ 32,151
D8291C	316	Sewer Main DEER RUN SUB	06/30/1981	\$ 31,495	\$ 7,507	\$ 103,599	\$ 24,693
D8292C	316	Sewer Main PLUMERIA MANOR	06/30/1981	\$ 7,440	\$ 1,773	\$ 24,473	\$ 5,833
D8293C	316	Sewer Main CHEROKEE ACRES	06/30/1981	\$ 13,520	\$ 3,224	\$ 44,473	\$ 10,604
D8294C	316	Sewer Main CARISSA HIGHLANDS	06/30/1981	\$ 87,350	\$ 20,820	\$ 287,328	\$ 68,484
D8295C	316	Sewer Main BRUSH CREEK VILLAS	06/30/1981	\$ 33,195	\$ 7,909	\$ 109,191	\$ 26,017
D8296C	316	Sewer Main RINCON ESTATES 3	06/30/1981	\$ 61,110	\$ 14,565	\$ 201,015	\$ 47,909
D8297C	316	Sewer Main BRUSH CK VILLA 3B	06/30/1981	\$ 40,520	\$ 9,659	\$ 133,286	\$ 31,771
D8298C	316	Sewer Main WOODLAKE SUB	06/30/1981	\$ 31,630	\$ 7,537	\$ 104,043	\$ 24,793
D8300C	316	Sewer Main MONTECITO WOODS 1	06/30/1981	\$ 157,650	\$ 37,573	\$ 518,573	\$ 123,593
D8301C	316	Sewer Main PINEY KNOLL	06/30/1981	\$ 17,160	\$ 4,090	\$ 56,446	\$ 13,453
D8302C	316	Sewer Main OAKMONT 12D	06/30/1981	\$ 46,805	\$ 11,155	\$ 153,960	\$ 36,692
D8303C	316	Sewer Main OAKMONT 9A	06/30/1981	\$ 89,460	\$ 21,321	\$ 294,269	\$ 70,134
D8304C	316	Sewer Main VISTA DEL ROBLES	06/30/1981	\$ 11,500	\$ 2,739	\$ 37,828	\$ 9,011
D8305C	316	Sewer Main SUNSHINE TERRACE	06/30/1981	\$ 18,160	\$ 4,327	\$ 59,735	\$ 14,232
D8306C	316	Sewer Main ROCHELE MANOR AP 15	06/30/1981	\$ 9,935	\$ 2,367	\$ 32,680	\$ 7,787
D8307C	316	Sewer Main WILD OAK 4 AP 031	06/30/1981	\$ 140,985	\$ 33,599	\$ 463,755	\$ 110,522
D8308C	316	Sewer Main PIEDMONT 3 AP 153	06/30/1981	\$ 89,550	\$ 21,343	\$ 294,565	\$ 70,205
D8309C	316	Sewer Main PINER CK MEADOWS 4	06/30/1981	\$ 35,750	\$ 8,522	\$ 117,596	\$ 28,031
D8470C	316	Sewer Main PM 300	06/30/1982	\$ 1,280	\$ 332	\$ 3,891	\$ 1,009
D8473C	316	Sewer Main PM 311	06/30/1982	\$ 7,625	\$ 1,969	\$ 23,180	\$ 5,986
D8474C	316	Sewer Main PM 251	06/30/1982	\$ 1,025	\$ 264	\$ 3,116	\$ 803
D8476C	316	Sewer Main ROCK RIDGE SUBDIVIS	06/30/1982	\$ 45,695	\$ 11,804	\$ 138,913	\$ 35,884
D8477C	316	Sewer Main HILL VIEW MANOR 1	06/30/1982	\$ 81,800	\$ 21,133	\$ 248,672	\$ 64,244
D8478C	316	Sewer Main BENNETT VALLEY KNOL	06/30/1982	\$ 11,014	\$ 2,844	\$ 33,483	\$ 8,646
D8479C	316	Sewer Main VISTA DEL LAGO 3	06/30/1982	\$ 50,050	\$ 12,928	\$ 152,152	\$ 39,302
D8480C	316	Sewer Main PAGE PLACE SUBDIVIS	06/30/1982	\$ 15,940	\$ 4,117	\$ 48,458	\$ 12,514
D8481C	316	Sewer Main COLLEGE CENTER SUB	06/30/1982	\$ 15,220	\$ 3,931	\$ 46,269	\$ 11,949
D8483C	316	Sewer Main HILL VIEW MANOR 2	06/30/1982	\$ 39,796	\$ 10,279	\$ 120,980	\$ 31,249
D8484C	316	Sewer Main BRUSH CREEK COURT	06/30/1982	\$ 15,010	\$ 3,876	\$ 45,630	\$ 11,784
D8485C	316	Sewer Main SPENCER PLACE	06/30/1982	\$ 8,350	\$ 2,156	\$ 25,384	\$ 6,554
D8486C	316	Sewer Main BENNET VALLY KNOLS	06/30/1982	\$ 48,210	\$ 12,454	\$ 146,558	\$ 37,861
D8487C	316	Sewer Main ANNADLE HEIGHTS 4A	06/30/1982	\$ 57,622	\$ 14,884	\$ 175,171	\$ 45,248
D8488C	316	Sewer Main S.R. BUSINESS PARK	06/30/1982	\$ 17,230	\$ 4,450	\$ 52,379	\$ 13,527
D8489C	316	Sewer Main PAGE COUNTRY ESTATE	06/30/1982	\$ 17,050	\$ 4,403	\$ 51,832	\$ 13,386
D8490C	316	Sewer Main FULTON VIEW ESTATES	06/30/1982	\$ 60,285	\$ 15,572	\$ 183,266	\$ 47,338
F00786	316	Well Wet Skyfarm A	07/21/2011	\$ 288,688	\$ 173,213	\$ 370,107	\$ 222,064

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
22 Wastewater Utility							
F00839	316	Paved Area Front&Back UFO	07/02/2011	\$ 6,331,023	\$ 3,798,614	\$ 8,116,553	\$ 4,869,932
F01845	317	Sewer Main Laterals Ridgway	08/04/2016	\$ 409,755	\$ 385,853	\$ 460,886	\$ 434,001
S00679	317	55.33 MI LATERAL	01/01/1948	\$ 484,960	\$ -	\$ 12,232,353	\$ -
S00689	317	5.61 MI LATERAL	01/01/1962	\$ 55,690	\$ -	\$ 742,618	\$ -
S00699	317	10.47 MI LATERAL	01/01/1963	\$ 122,720	\$ -	\$ 1,583,783	\$ -
S00709	317	10.75 MI LATERAL	01/01/1967	\$ 220,230	\$ -	\$ 2,384,390	\$ -
S00719	317	00.30 MI LATERAL	01/01/1971	\$ 7,030	\$ 209	\$ 51,705	\$ 1,538
S00729	317	02.95 MI LATERAL	01/01/1972	\$ 77,880	\$ 3,894	\$ 516,594	\$ 25,830
S00739	317	05.37 MI LATERAL	05/01/1973	\$ 174,020	\$ 13,343	\$ 1,067,812	\$ 81,876
S00849	317	3.44 MI 4IN. LATERAL	01/01/1974	\$ 417,754	\$ 54,306	\$ 2,404,774	\$ 312,612
S00909	317	537 4IN S LATERAL	07/01/1975	\$ 147,675	\$ 17,723	\$ 776,295	\$ 93,166
D132774	321	70 MANHOLES SE SR	07/01/1983	\$ 140,000	\$ 39,201	\$ 400,374	\$ 112,108
138615	401	4 COLOR MINI CAMERA	01/14/1994	\$ 7,676	\$ -	\$ 16,503	\$ -
138616	401	3 B&W MINI CAMERA	01/14/1994	\$ 5,053	\$ -	\$ 10,864	\$ -
140754	401	CAMERA VIDEO ROT OMNIEYE	06/30/1999	\$ 17,738	\$ -	\$ 34,041	\$ -
142008A	401	CAMERA 1 WAY 3RD ST B ST	06/25/2004	\$ 7,012	\$ -	\$ 11,460	\$ -
142069A	401	CAMERA SYSTEM 1WAY COLLEGE HUM	06/17/2005	\$ 7,137	\$ -	\$ 11,145	\$ -
142097A	401	CAMERA SYSTEM 2WAY CLEVELAND A	07/02/2003	\$ 30,932	\$ -	\$ 53,731	\$ -
150602	401	CAMERA RST OMNIEYE	10/31/2002	\$ 19,888	\$ -	\$ 35,370	\$ -
150603	401	CAMERA TRANSPORTER FOR OMNIEYE	10/31/2002	\$ 6,584	\$ -	\$ 11,710	\$ -
150759	401	CAMERA RST OMNIEYE	01/09/2004	\$ 18,813	\$ -	\$ 30,745	\$ -
150760	401	CAMERA TRANSPORTER FOR OMNIEYE	01/09/2004	\$ 6,584	\$ -	\$ 10,761	\$ -
151418	401	CAMERA VIDEO NOVASTAR	06/20/2008	\$ 24,175	\$ -	\$ 33,828	\$ -
F00693	401	Security Access Control System	06/30/2012	\$ 3,990	\$ 1,164	\$ 4,985	\$ 1,454
F00772	401	Camera System 2Wav	07/21/2011	\$ 11,360	\$ 2,272	\$ 14,564	\$ 2,913
F00826	401	Video Surveillance (31) Camera	11/16/2011	\$ 71,214	\$ 16,617	\$ 91,298	\$ 21,303
F00829	401	Security Access Control System	11/16/2011	\$ 508,898	\$ 118,743	\$ 652,422	\$ 152,232
F00842	401	Audio Visual System	07/02/2011	\$ 126,895	\$ 25,379	\$ 162,683	\$ 32,536
F00969	401	Camera Probe Rotating Color	03/28/2013	\$ 15,497	\$ 5,682	\$ 18,875	\$ 6,921
F01120	401	Repeater Rockridge Utilities	01/17/2013	\$ 5,526	\$ 1,934	\$ 6,730	\$ 2,356
F00844	403	Furniture UFO Admin	07/02/2011	\$ 535,827	\$ 178,609	\$ 686,945	\$ 228,982
101001	404	Telemetry SCADA LS1 Stage Coac	03/05/2009	\$ 45,619	\$ -	\$ 61,898	\$ -
103001	404	Telemetry SCADA LS3 Clearbrook	03/05/2009	\$ 25,619	\$ -	\$ 34,761	\$ -
104001	404	Telemetry SCADA LS4 Skyfarm No	03/05/2009	\$ 43,019	\$ -	\$ 58,370	\$ -
105001	404	Telemetry SCADA LS5 Fawnglen	03/05/2009	\$ 26,719	\$ -	\$ 36,254	\$ -
109001	404	Telemetry SCADA LS9 Willowside	03/05/2009	\$ 42,819	\$ -	\$ 58,098	\$ -
110001	404	Telemetry SCADA LS10 Country M	03/05/2009	\$ 25,619	\$ -	\$ 34,761	\$ -
111001	404	Telemetry SCADA LS11 West Coll	03/05/2009	\$ 25,619	\$ -	\$ 34,761	\$ -
112001	404	Telemetry SCADA LS12 Mohawk	03/05/2009	\$ 42,719	\$ -	\$ 57,963	\$ -
113001	404	Telemetry SCADA LS13 Pawnee	03/05/2009	\$ 42,519	\$ -	\$ 57,691	\$ -
114001	404	Telemetry SCADA LS14 South Par	03/05/2009	\$ 41,919	\$ -	\$ 56,877	\$ -
115001	404	Telemetry SCADA LS15 Alderbroo	03/05/2009	\$ 25,119	\$ -	\$ 34,083	\$ -
116001	404	Telemetry SCADA LS16 Spring La	03/05/2009	\$ 43,019	\$ -	\$ 58,370	\$ -
117001	404	Telemetry SCADA LS17 Oakmont	03/05/2009	\$ 34,719	\$ -	\$ 47,108	\$ -
118001	404	Telemetry SCADA LS18 Shelter G	03/05/2009	\$ 42,819	\$ -	\$ 58,098	\$ -
119001	404	Telemetry SCADA LS19 Hadley Hi	03/05/2009	\$ 42,819	\$ -	\$ 58,098	\$ -
121001	404	Telemetry SCADA LS21 Flintridge	03/05/2009	\$ 25,918	\$ -	\$ 35,167	\$ -
151826A	404	NETAPP SERVER RACK DSX014	09/03/2009	\$ 6,014	\$ -	\$ 8,160	\$ -
F00420	404	Switch Enterasys 48 Port	10/13/2010	\$ 15,019	\$ -	\$ 19,841	\$ -
F00471	404	Printer HP DesignJet	08/04/2011	\$ 5,251	\$ -	\$ 6,731	\$ -
F00827	404	Server Poweredge 2950	11/16/2011	\$ 9,082	\$ -	\$ 11,643	\$ -
F00831	404	NetApp Storage Shelf UFO	07/02/2011	\$ 21,181	\$ -	\$ 27,155	\$ -
F01895	404	Server Synology NAS RS3617XS	04/13/2017	\$ 5,831	\$ 3,207	\$ 6,315	\$ 3,473
F01896	404	Server Synology NAS RS3617XS	04/13/2017	\$ 5,831	\$ 3,207	\$ 6,315	\$ 3,473
135282	406	GENERATOR 33KW OAKMONT	07/02/2003	\$ 99,348	\$ -	\$ 172,576	\$ -
135284	406	GENERATOR 33KW WILLOWSIDE	07/02/2003	\$ 86,974	\$ -	\$ 151,080	\$ -
135285	406	GENERATOR 100KW SKYFARM A	07/02/2003	\$ 98,989	\$ -	\$ 171,952	\$ -
136381	406	PUMP FULTON WEST COLLEGE	01/12/1990	\$ 6,037	\$ -	\$ 14,834	\$ -
137466	406	SHAFT COUPLING W. COLLEGE LIFT	08/16/1991	\$ 5,088	\$ -	\$ 12,236	\$ -
138163	406	PUMP CHICAGO 26991 WEST COLLE	03/05/1993	\$ 11,390	\$ -	\$ 25,420	\$ -
138662	406	PUMP 15 HP 1034350 OAKMONT	02/25/1994	\$ 5,128	\$ -	\$ 11,025	\$ -
138663	406	PUMP 15 HP 1034349 OAKMONT	02/25/1994	\$ 5,128	\$ -	\$ 11,025	\$ -
139895	406	ALDERBROOK LIFT STATION 15	07/01/2001	\$ 37,207	\$ -	\$ 68,207	\$ -
139895A	406	PUMP STATION POWERSEWER 96	07/01/2001	\$ 6,059	\$ -	\$ 11,107	\$ -
140766	406	TELEMETRY PANEL ENCLOSURE	03/04/2005	\$ 31,025	\$ -	\$ 48,449	\$ -
140767	406	TELEMETRY PANEL ENCLOSURE	03/04/2005	\$ 31,025	\$ -	\$ 48,449	\$ -
140768	406	TELEMETRY PANEL ENCLOSURE	03/04/2005	\$ 31,025	\$ -	\$ 48,449	\$ -
150436	406	AUGER MONSTER 26272	09/05/2001	\$ 32,599	\$ -	\$ 59,760	\$ -
F00441	406	Pump Submersible 5HP Flygt	03/01/2011	\$ 9,375	\$ 1,563	\$ 12,019	\$ 2,003
F00837	406	Solar Panels 32KW	07/02/2011	\$ 695,353	\$ 139,071	\$ 891,463	\$ 178,293
F00843	406	Generator	07/02/2011	\$ 283,493	\$ 56,699	\$ 363,446	\$ 72,689
F00873	406	Solar Panel Arrays Building O	06/30/2013	\$ 176,180	\$ 68,583	\$ 214,583	\$ 83,533
F01208	406	Pump Submersible Flygt NT-3202	02/05/2014	\$ 35,006	\$ 16,044	\$ 41,510	\$ 19,025
F01471	406	Generator NEMA MG1 HansfordCt	01/16/2015	\$ 167,905	\$ 92,348	\$ 194,559	\$ 107,008
F01477	406	Generator NEMA MG1 FawnglenPI	01/16/2015	\$ 169,770	\$ 93,374	\$ 196,721	\$ 108,196
F01887	406	Pump Submersible 35HP Flygt	06/30/2017	\$ 36,338	\$ 28,768	\$ 39,355	\$ 31,156
F01920	406	MCC/PLC Spring Lake LS	07/12/2018	\$ 399,262	\$ 359,335	\$ 419,694	\$ 377,724
F01960	406	Generator Spring Lake LS	07/12/2018	\$ 172,812	\$ 155,530	\$ 181,655	\$ 163,490
F01967	406	Propane Tank Spring Lake LS	07/12/2018	\$ 121,312	\$ 109,180	\$ 127,520	\$ 114,768
F02022	406	Pump Submersible 53HP HOMA	04/11/2018	\$ 32,995	\$ 28,871	\$ 34,684	\$ 30,348
F02045	406	Pump Submersible 30HP HOMA	06/18/2018	\$ 26,938	\$ 24,020	\$ 28,316	\$ 25,249
140755	407	CAMERA TRANSPORTER FOR OMNIEYE	06/30/1999	\$ 6,988	\$ -	\$ 13,410	\$ -
140793	407	GRINDER CHANNEL MUFFIN MONSTER	10/29/1999	\$ 19,995	\$ -	\$ 38,373	\$ -
151311	407	PNEUMATIC PIPE BURSTING SYSTEM	11/21/2007	\$ 36,364	\$ -	\$ 53,080	\$ -
151774	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
22 Wastewater Utility							
151775	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151776	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151778	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151779	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151781	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151784	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151785	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151786	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151788	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151789	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151791	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151792	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151794	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151796	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151797	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151798	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151800	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151801	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151802	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151803	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151805	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
151807	407	FLOW MONITOR COLLECT SYS	12/24/2009	\$ 15,933	\$ 664	\$ 21,619	\$ 901
F00412	407	Sewer Nozzle Orca	05/25/2011	\$ 5,970	\$ 1,095	\$ 7,654	\$ 1,403
132350	408	10 PORTABLE CENTRIFUGAL PUMP	02/15/1985	\$ 14,496	\$ -	\$ 40,180	\$ -
150667	408	2003 SEWER CLEANER PORTABLE	11/07/2003	\$ 22,276	\$ -	\$ 38,695	\$ -
151255	409	ROCK BIN COVER	03/09/2007	\$ 52,193	\$ -	\$ 76,187	\$ -
F00828	409	Fence@UFO Stony Point	07/02/2011	\$ 40,078	\$ 8,016	\$ 51,381	\$ 10,276
F00828	409	Fence@UFO Stony Point	07/02/2011	\$ 469,767	\$ 93,953	\$ 602,255	\$ 120,451
F01996	409	Fence 6' & 8' Spring Lake LS	07/12/2018	\$ 147,870	\$ 133,083	\$ 155,437	\$ 139,893
F02218	409	Lighting Spring Lake LS	07/12/2018	\$ 143,312	\$ 128,980	\$ 150,645	\$ 135,581
F02220	409	Gates 6' & 8' Spring Lake LS	07/12/2018	\$ 135,492	\$ 121,942	\$ 142,425	\$ 128,183
133722	410	TRAILER TOILET	12/05/1986	\$ 5,035	\$ -	\$ 13,631	\$ -
150952	410	2005 TRACTOR JOHN DEERE	09/23/2005	\$ 32,148	\$ -	\$ 50,203	\$ -
151087	410	2005 MOWER RHINO BOOM 48FT	01/06/2006	\$ 22,337	\$ -	\$ 33,509	\$ -
151363	410	TRACTOR TRANSPORTER SD STEERAB	11/19/2009	\$ 13,110	\$ -	\$ 17,788	\$ -
150995	413	2006 HONDA CIVIC HYBRID	12/30/2005	\$ 21,983	\$ -	\$ 34,329	\$ -
151177	414	2006 CHEVROLET TRAILBLAZER	02/09/2007	\$ 18,306	\$ -	\$ 26,721	\$ -
C70549	599	SMReplace Mendocino Ave	06/30/2009	\$ 31,354	\$ 31,354	\$ 42,542	\$ 42,542
C70549A	599	SMReplace Mendocino Ave	06/30/2010	\$ 15,642	\$ 15,642	\$ 20,664	\$ 20,664
C70549B	599	SMReplace Mendocino Ave	06/30/2011	\$ 76,137	\$ 76,137	\$ 97,610	\$ 97,610
C70549C	599	SMReplace Mendocino Ave	06/30/2012	\$ 61,179	\$ 61,179	\$ 76,428	\$ 76,428
C70549D	599	SMReplace Mendocino Ave	06/30/2013	\$ 62,552	\$ 62,552	\$ 76,187	\$ 76,187
C70549E	599	SMReplace Mendocino Ave	06/30/2014	\$ 61,180	\$ 61,180	\$ 72,547	\$ 72,547
C70549F	599	SMReplace Mendocino Ave	06/30/2015	\$ 25,457	\$ 25,457	\$ 29,498	\$ 29,498
C70549G	599	SMReplace Mendocino Ave	06/30/2016	\$ 6,212	\$ 6,212	\$ 6,987	\$ 6,987
C70549H	599	SMReplace Mendocino Ave	06/30/2017	\$ 15,866	\$ 15,866	\$ 17,183	\$ 17,183
C70549I	599	SMReplace Mendocino Ave	06/30/2018	\$ 23,561	\$ 23,561	\$ 24,767	\$ 24,767
C70561A	599	SMReplace Old Town Trunk	06/30/2011	\$ 47,364	\$ 47,364	\$ 60,722	\$ 60,722
C70561B	599	SMReplace Old Town Trunk	06/30/2012	\$ 72,182	\$ 72,182	\$ 90,173	\$ 90,173
C70561C	599	SMReplace Old Town Trunk	06/30/2013	\$ 49,029	\$ 49,029	\$ 59,716	\$ 59,716
C70561D	599	SMReplace Old Town Trunk	06/30/2014	\$ 47,690	\$ 47,690	\$ 56,551	\$ 56,551
C70561E	599	SMReplace Old Town Trunk	06/30/2015	\$ 19,450	\$ 19,450	\$ 22,537	\$ 22,537
C70561F	599	SMReplace Old Town Trunk	06/30/2016	\$ 12,052	\$ 12,052	\$ 13,556	\$ 13,556
C70561G	599	SMReplace Old Town Trunk	06/30/2017	\$ 11,391	\$ 11,391	\$ 12,336	\$ 12,336
C70601	599	SMReplace E Robles/Dolores	06/30/2011	\$ 122,550	\$ 122,550	\$ 157,112	\$ 157,112
C70601A	599	SMReplace E Robles/Dolores	06/30/2012	\$ 35,058	\$ 35,058	\$ 43,797	\$ 43,797
C70601B	599	SMReplace E Robles/Dolores	06/30/2013	\$ 1,663	\$ 1,663	\$ 2,025	\$ 2,025
C70601C	599	SMReplace E Robles/Dolores	06/30/2016	\$ 157	\$ 157	\$ 176	\$ 176
C70601D	599	SMReplace E Robles/Dolores	06/30/2017	\$ 12,723	\$ 12,723	\$ 13,780	\$ 13,780
C70601E	599	SMReplace E Robles/Dolores	06/30/2018	\$ 36,195	\$ 36,195	\$ 38,047	\$ 38,047
C70601F	599	SMReplace E Robles/Dolores	06/30/2019	\$ 26,470	\$ 26,470	\$ 27,283	\$ 27,283
C70640	599	N Trunk Sewer Repl W ofChanate	06/30/2014	\$ 25,357	\$ 25,357	\$ 30,068	\$ 30,068
C70640A	599	N Trunk Sewer Repl W ofChanate	06/30/2015	\$ 348,355	\$ 348,355	\$ 403,654	\$ 403,654
C70640B	599	N Trunk Sewer Repl W ofChanate	06/30/2016	\$ 124,471	\$ 124,471	\$ 140,003	\$ 140,003
C70640C	599	N Trunk Sewer Repl W ofChanate	06/30/2017	\$ 133,887	\$ 133,887	\$ 145,002	\$ 145,002
C70640D	599	N Trunk Sewer Repl W ofChanate	06/30/2018	\$ 238,744	\$ 238,744	\$ 250,961	\$ 250,961
C70640E	599	N Trunk Sewer Repl W ofChanate	06/30/2019	\$ 357,750	\$ 357,750	\$ 368,743	\$ 368,743
C70708	599	SMR Augustan ElCamino Grosse	06/30/2017	\$ 46,999	\$ 46,999	\$ 50,901	\$ 50,901
C70708A	599	SMR Augustan ElCamino Grosse	06/30/2018	\$ 91,102	\$ 91,102	\$ 95,764	\$ 95,764
C70708B	599	SMR Augustan ElCamino Grosse	06/30/2019	\$ 34,162	\$ 34,162	\$ 35,212	\$ 35,212
C70714	599	SMR Oakmont Treatment Plant	06/30/2014	\$ 28,989	\$ 28,989	\$ 34,376	\$ 34,376
C70714A	599	SMR Oakmont Treatment Plant	06/30/2015	\$ 70,711	\$ 70,711	\$ 81,936	\$ 81,936
C70714B	599	SMR Oakmont Treatment Plant	06/30/2016	\$ 18,015	\$ 18,015	\$ 20,263	\$ 20,263
C70714C	599	SMR Oakmont Treatment Plant	06/30/2017	\$ 123,044	\$ 123,044	\$ 133,259	\$ 133,259
C70714D	599	SMR Oakmont Treatment Plant	06/30/2018	\$ 48,532	\$ 48,532	\$ 51,015	\$ 51,015
C70714E	599	SMR Oakmont Treatment Plant	06/30/2019	\$ 20,753	\$ 20,753	\$ 21,391	\$ 21,391
C70719	599	SMR:EastHaven/LaPaloma/Roger	06/30/2019	\$ 51,949	\$ 51,949	\$ 53,545	\$ 53,545
C70722	599	SMR Elizabeth-Parsons to T&C	06/30/2017	\$ 35,495	\$ 35,495	\$ 38,442	\$ 38,442
C70722A	599	SMR Elizabeth-Parsons to T&C	06/30/2018	\$ 57,695	\$ 57,695	\$ 60,647	\$ 60,647
C70722B	599	SMR Elizabeth-Parsons to T&C	06/30/2019	\$ 389,568	\$ 389,568	\$ 401,539	\$ 401,539
C70728	599	AMI/AMR Meters-Sewer	06/30/2017	\$ 260,665	\$ 260,665	\$ 282,304	\$ 282,304
C70728A	599	AMI/AMR Meters-Sewer	06/30/2018	\$ 4,793,821	\$ 4,793,821	\$ 5,039,143	\$ 5,039,143
C70728B	599	AMI/AMR Meters-Sewer	06/30/2019	\$ 40,972	\$ 40,972	\$ 42,231	\$ 42,231
C70737	599	CIP Los Alamos Trunk Replc	06/30/2015	\$ 119,086	\$ 119,086	\$ 137,991	\$ 137,991
C70737A	599	CIP Los Alamos Trunk Replc	06/30/2016	\$ 191,635	\$ 191,635	\$ 215,548	\$ 215,548

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
22 Wastewater Utility							
C70737B	599	CIP Los Alamos Trunk Replc	06/30/2017	\$ 193,934	\$ 193,934	\$ 210,034	\$ 210,034
C70737C	599	CIP Los Alamos Trunk Replc	06/30/2018	\$ 310,724	\$ 310,724	\$ 326,625	\$ 326,625
C70737D	599	CIP Los Alamos Trunk Replc	06/30/2019	\$ 239,725	\$ 239,725	\$ 247,092	\$ 247,092
C70752	599	SMR:PacificAveW of North St	06/30/2019	\$ 24,264	\$ 24,264	\$ 25,010	\$ 25,010
C70767	599	ClevelandAveSewerMainAbandonme	06/30/2017	\$ 60,489	\$ 60,489	\$ 65,510	\$ 65,510
C70767A	599	ClevelandAveSewerMainAbandonme	06/30/2018	\$ 115,771	\$ 115,771	\$ 121,696	\$ 121,696
C70768	599	SMR: Donahue, Decker, Boyce	06/30/2018	\$ 182,753	\$ 182,753	\$ 192,105	\$ 192,105
C70768A	599	SMR: Donahue, Decker, Boyce	06/30/2019	\$ 209,828	\$ 209,828	\$ 216,275	\$ 216,275
C70771	599	SM Replace Alvarado Avenue	06/30/2017	\$ 33,002	\$ 33,002	\$ 35,742	\$ 35,742
C70771A	599	SM Replace Alvarado Avenue	06/30/2018	\$ 105,496	\$ 105,496	\$ 110,895	\$ 110,895
C70771B	599	SM Replace Alvarado Avenue	06/30/2019	\$ 720,641	\$ 720,641	\$ 742,785	\$ 742,785
C70773	599	North Trunk Lining Stony Pt	06/30/2017	\$ 69,588	\$ 69,588	\$ 75,365	\$ 75,365
C70773A	599	North Trunk Lining Stony Pt	06/30/2018	\$ 227,495	\$ 227,495	\$ 239,137	\$ 239,137
C70773B	599	North Trunk Lining Stony Pt	06/30/2019	\$ 170,801	\$ 170,801	\$ 176,049	\$ 176,049
C70777	599	VallejoStTrunkIncModifications	06/30/2017	\$ 42,779	\$ 42,779	\$ 46,330	\$ 46,330
C70777A	599	VallejoStTrunkIncModifications	06/30/2018	\$ 2,258	\$ 2,258	\$ 2,374	\$ 2,374
C70777B	599	VallejoStTrunkIncModifications	06/30/2019	\$ 139,084	\$ 139,084	\$ 143,358	\$ 143,358
C70778	599	SRCreek AtFulton Lining Repair	06/30/2017	\$ 28,868	\$ 28,868	\$ 31,265	\$ 31,265
C70778A	599	SRCreek AtFulton Lining Repair	06/30/2018	\$ 43,432	\$ 43,432	\$ 45,655	\$ 45,655
C70778B	599	SRCreek AtFulton Lining Repair	06/30/2019	\$ 75,458	\$ 75,458	\$ 77,776	\$ 77,776
C70779	599	OakmntDrSMUpsizeOakmntToGrnflld	06/30/2018	\$ 173,957	\$ 173,957	\$ 182,859	\$ 182,859
C70779A	599	OakmntDrSMUpsizeOakmntToGrnflld	06/30/2019	\$ 50,486	\$ 50,486	\$ 52,038	\$ 52,038
C70781	599	RehabMatanzasGlenbrkSiphons	06/30/2019	\$ 179,467	\$ 179,467	\$ 184,982	\$ 184,982
C70782	599	SkyfarmAHansfordReconstruct	06/30/2018	\$ 4,949	\$ 4,949	\$ 5,202	\$ 5,202
C70799	599	LiftStation2RehabCatF	06/30/2019	\$ 317,492	\$ 317,492	\$ 327,248	\$ 327,248
C70800	599	LiftStation10RehabCatF	07/12/2019	\$ 178,002	\$ 178,002	\$ 183,472	\$ 183,472
F02232	610	Spring Lake LS Pavement	07/12/2018	\$ 190,136	\$ 180,629	\$ 199,866	\$ 189,872
F00852	630	Box Culvert W College Pfister	11/26/2012	\$ 207,355	\$ 193,531	\$ 259,038	\$ 241,769
131009A	650	Street Pfister Road 2,000SF	11/17/2006	\$ 59,651	\$ 40,960	\$ 89,487	\$ 61,448
134744	680	AP 032-500-036 EASEMENT DEWITT	07/17/1987	\$ 14,040	\$ 14,040	\$ 37,053	\$ 37,053
134747	680	AP 125-231-022 EASEMENT	08/14/1987	\$ 15,139	\$ 15,139	\$ 39,954	\$ 39,954
134750	680	AP 125-610-028 EASEMENT	10/16/1987	\$ 6,164	\$ 6,164	\$ 16,268	\$ 16,268
134891	680	AP 032-010-037 HWY 12 Easement	03/03/1989	\$ 5,726	\$ 5,726	\$ 14,427	\$ 14,427
134996	680	AP 146-040-002 GLENNBROOK LIFT	08/11/1989	\$ 13,306	\$ 13,306	\$ 33,525	\$ 33,525
135012	680	AP 013-024-023 SEWER EASEMENT	12/11/1989	\$ 6,150	\$ 6,150	\$ 15,496	\$ 15,496
135058	680	AP 015-400-016/015-370-053	06/30/1990	\$ 16,884	\$ 16,884	\$ 41,489	\$ 41,489
F00594	680	Easement Oakmont Creek	08/31/2011	\$ 94,195	\$ 94,195	\$ 120,761	\$ 120,761
F00595	680	Easement Oakmont Creek	08/31/2011	\$ 6,000	\$ 6,000	\$ 7,692	\$ 7,692
F00596	680	Easement Oakmont Creek	08/31/2011	\$ 17,645	\$ 17,645	\$ 22,621	\$ 22,621
F00597	680	Easement Oakmont Creek	08/31/2011	\$ 58,985	\$ 58,985	\$ 75,620	\$ 75,620
F00960	680	AP 013-265-006 Easement Yulupa	02/19/2013	\$ 10,000	\$ 10,000	\$ 12,180	\$ 12,180
F01148	680	AP 148-070-013 Easement	10/21/2013	\$ 26,739	\$ 26,739	\$ 32,567	\$ 32,567
F01149	680	AP 148-070-016 Easement	10/21/2013	\$ 24,755	\$ 24,755	\$ 30,151	\$ 30,151
F01888	680	AP 015-400-016 Easement	08/10/2016	\$ 31,080	\$ 31,080	\$ 34,958	\$ 34,958
22 Local Wastewater utility				\$ 278,591,306	\$164,868,477	\$686,739,168	\$232,479,573
<200	Land			\$ 893,030	\$ 893,030	\$ 4,574,607	\$ 4,574,607
<300	Building			\$ 16,841,926	\$ 11,486,177	\$ 38,844,326	\$ 15,769,624
<400	Improvements not buildings			\$ 241,163,233	\$137,269,195	\$620,563,631	\$195,518,825
<500	Equipment			\$ 6,463,556	\$ 2,032,535	\$ 8,410,411	\$ 2,325,626
<600	Construction in progress			\$ 12,425,613	\$ 12,425,613	\$ 13,263,040	\$ 13,263,040
<700	Infrastructure			\$ 803,949	\$ 761,927	\$ 1,083,153	\$ 1,027,851
Primary Class Totals (excludes intangible assets):				\$ 278,591,306	\$164,868,477	\$686,739,168	\$232,479,573

**City of Santa Rosa
Fixed Assets as of June 30, 2019**

Asset No.	Asset Class	Asset Description	Purchase			Replacement	Replac. Cost
			Date	Original Cost	Net Book Value	Cost	Less Deprec.
25 Regional Water Reuse Utility							
06708A	180	AP 060-060-051/060-060-052	06/30/1978	\$ 557,528	\$ 557,528	\$ 2,335,351	\$ 2,335,351
132738	180	AP 063-180-025 4301 LLANO RD	04/06/1984	\$ 2,954	\$ 2,954	\$ 8,286	\$ 8,286
132895	180	AP 130-250-014;49;50/060-330	02/01/1985	\$ 112,003	\$ 112,003	\$ 310,457	\$ 310,457
132895	180	AP 130-250-014;49;50/060-330	02/01/1985	\$ 285,148	\$ 285,148	\$ 790,393	\$ 790,393
134883	180	AP 060-060-044 2505 LLANO RD	12/05/1988	\$ 129,761	\$ 129,761	\$ 333,891	\$ 333,891
135088	180	AP 060-050-038 3020 LLANO RD	02/08/1991	\$ 266,512	\$ 266,512	\$ 640,951	\$ 640,951
135145	180	LAND PURCHASE	07/02/2003	\$ 291,729	\$ 291,729	\$ 506,757	\$ 506,757
135376	180	AP 134-232-012 4030 WALKER AVE	02/18/1994	\$ 325,948	\$ 325,948	\$ 700,835	\$ 700,835
135377	180	AP 134-232-031 4164 WALKER AVE	06/30/1994	\$ 202,609	\$ 202,609	\$ 435,640	\$ 435,640
135391	180	AP 141-070-033;38;40;42;44	09/23/2005	\$ 250,968	\$ 250,968	\$ 391,923	\$ 391,923
139841	180	AP 134-232-025;042 Walker Ave	10/25/1996	\$ 305,959	\$ 305,959	\$ 633,041	\$ 633,041
139842	180	AP 134-232-041 4322 WALKER AVE	01/31/1997	\$ 262,117	\$ 262,117	\$ 523,154	\$ 523,154
139854	180	AP 060-060-007 2927 LLANO RD	06/30/1997	\$ 256,125	\$ 256,125	\$ 511,196	\$ 511,196
140079	180	AP 134-232-035 4220 WALKER AVE	06/30/1998	\$ 178,549	\$ 178,549	\$ 350,704	\$ 350,704
1405	180	AP 060-020-001;81;82;84;85	11/14/1979	\$ 930,155	\$ 930,155	\$ 3,601,677	\$ 3,601,677
1417	180	AP 060-060-052 3110 LLANO RD	12/21/1979	\$ 4,085	\$ 4,085	\$ 15,818	\$ 15,818
1426	180	AP 063-180-009 4101 LLANO RD	01/15/1980	\$ 31,218	\$ 31,218	\$ 112,142	\$ 112,142
1443	180	AP 060-020-001 81 THRU 86	10/10/1979	\$ 3,763	\$ 3,763	\$ 14,570	\$ 14,570
150250	180	AP 131-150-029 Bear Canvon	03/23/2001	\$ 7,295	\$ 7,295	\$ 13,373	\$ 13,373
150250	180	AP 131-150-029 Bear Canvon	03/23/2001	\$ 2,100,000	\$ 2,100,000	\$ 3,849,724	\$ 3,849,724
150975	180	AP 134-231-014;015 Walker Ave	09/21/2007	\$ 750,485	\$ 750,485	\$ 1,095,485	\$ 1,095,485
151250	180	AP 134-232-034 4230 WALKER Ave	06/29/2007	\$ 677,661	\$ 677,661	\$ 989,184	\$ 989,184
151301	180	AP 134-232-010 4136 WALKER Ave	02/22/2008	\$ 180,262	\$ 180,262	\$ 252,236	\$ 252,236
6475	180	AP 060-010-005;27;28;30;32	12/07/1977	\$ 117,700	\$ 117,700	\$ 531,295	\$ 531,295
6535	180	AP 060-060-059;060 2200 Llano	06/23/1978	\$ 710,911	\$ 710,911	\$ 2,977,836	\$ 2,977,836
6870	180	AP 130-040-008 727 WILLOWSID	06/30/1983	\$ 222,996	\$ 222,996	\$ 637,727	\$ 637,727
8132	180	AP 063-180-009/063-180-025	06/30/1980	\$ 21,420	\$ 21,420	\$ 76,945	\$ 76,945
F01495	180	AP 134-231-020 Meadow Lane	06/03/2015	\$ 179,840	\$ 179,840	\$ 208,389	\$ 208,389
F01696	180	AP 134-231-021 4099 Walker	06/30/2016	\$ 327,588	\$ 327,588	\$ 368,465	\$ 368,465
F01746	180	AP 134-232-022 4090 Walker Ave	06/21/2016	\$ 552,180	\$ 552,180	\$ 621,082	\$ 621,082
F01827	180	AP 134-231-024 1595 Meadow Ln	12/20/2016	\$ 537,405	\$ 537,405	\$ 604,463	\$ 604,463
F01832	180	AP 068-120-012;013 Lakeville	12/06/2016	\$ 1,957,281	\$ 1,957,281	\$ 2,201,515	\$ 2,201,515
J57569	180	AP 063-180-025 4401 LLANO RD	01/22/1977	\$ 179,295	\$ 179,295	\$ 809,333	\$ 809,333
132853	201	LAGUNA PLANT ADMIN Building	06/30/1984	\$ 157,443	\$ 39,232	\$ 441,570	\$ 110,031
132854	201	LAGUNA PLANT EXTENSION	06/30/1984	\$ 19,805,504	\$ 4,783,344	\$ 55,547,130	\$ 13,415,514
132936	201	LAGUNA WASTEWATER TREATMENT PL	06/30/1985	\$ 488,122	\$ 170,636	\$ 1,353,010	\$ 472,980
134863	201	SLUDGE DEWATERING UPGRADE	07/02/2000	\$ 554,899	\$ 344,037	\$ 1,037,191	\$ 643,059
135472	201	COMPOST FACILITY	07/02/2003	\$ 14,620,714	\$ 9,942,085	\$ 25,397,320	\$ 17,270,177
135472C	201	Capitalized Interest 1694	07/02/2011	\$ 1,151,688	\$ 967,418	\$ 1,476,496	\$ 1,240,257
137088	201	UV DISINFECTION FACILITY	07/02/2000	\$ 9,772,955	\$ 6,059,231	\$ 18,267,146	\$ 11,325,630
137088A	201	Capitalized Interest 1697	07/02/2011	\$ 9,496,447	\$ 7,977,015	\$ 12,174,717	\$ 10,226,762
140200	201	Geysers Operations Building	12/19/2003	\$ (552,692)	\$ (80,225)	\$ (960,070)	\$ (139,357)
140200	201	Geysers Operations Building	12/19/2003	\$ 749,661	\$ 108,816	\$ 1,302,220	\$ 189,021
140200A	201	GEYSERS OPERATIONS BUILDING	07/01/2007	\$ 32,257,659	\$ 24,515,821	\$ 47,086,625	\$ 35,785,836
1478	201	REDESIGN CHEM BUILDING	07/01/1979	\$ 25,000	\$ 4,999	\$ 96,803	\$ 19,355
149035	201	BEAR CANYON PUMP STATION	06/14/2004	\$ 5,565,242	\$ 3,886,395	\$ 9,095,241	\$ 6,351,510
149042	201	LLANO PUMP STATION	06/14/2004	\$ 4,166,732	\$ 2,909,768	\$ 6,809,664	\$ 4,755,416
149043	201	PINE FLAT PUMP STATION	06/14/2004	\$ 4,496,108	\$ 3,139,782	\$ 7,347,961	\$ 5,131,327
149044	201	MAYACMA PUMP STATION	06/14/2004	\$ 4,970,948	\$ 3,471,379	\$ 8,123,989	\$ 5,673,253
151012	201	BARN STRUCTURE ALPHA FARM	08/26/2005	\$ 1,753,000	\$ 1,265,081	\$ 2,737,562	\$ 1,975,606
8170	201	ENLARGE LAGUNA PHASE I	06/30/1983	\$ 1,115,530	\$ 310,488	\$ 3,190,206	\$ 887,937
8172	201	LAGUNA EFFLUENT DISPOSAL	06/30/1981	\$ 436,413	\$ 104,014	\$ 1,435,533	\$ 342,142
F00552	201	Concrete Vaults (2) Meadow Ln	09/09/2010	\$ 104,000	\$ 85,627	\$ 137,391	\$ 113,118
F00794	201	Pump Station Concrete	07/02/2011	\$ 378,543	\$ 317,976	\$ 485,303	\$ 407,654
132937A	202	SLUDGE PROCESSING	06/30/1986	\$ 79,806	\$ -	\$ 216,062	\$ -
132957A	202	WASTEWATER EMERGENCY DISPOSAL	06/30/1986	\$ 112,751	\$ -	\$ 305,255	\$ -
132958A	202	EMERGENCY SLUDGE DEWATER	06/30/1986	\$ 223,543	\$ -	\$ 605,206	\$ -
132958B	202	INT EMERGENCY SLUDGE DE WATER	06/30/1995	\$ 2,407,077	\$ 474,728	\$ 5,115,974	\$ 1,008,982
134860	202	WW FLOW EQUALIZATION FACILITY	06/30/1991	\$ 736,208	\$ 47,036	\$ 1,770,553	\$ 113,120
134985B	202	INTER IMP BROWN MAIN FACILITY	06/30/1991	\$ 280,451	\$ 17,918	\$ 674,475	\$ 43,092
134989E	202	MAINT INST SHOP LAB EXPANSION	06/30/1994	\$ 1,373,786	\$ 225,149	\$ 2,953,843	\$ 484,103
134989F	202	INTEREST-LAB EXPANSION	06/30/1995	\$ 582,386	\$ 114,859	\$ 1,237,797	\$ 244,121
135209	202	BLOWER ENGINE BUILDING	06/30/1992	\$ 426,753	\$ 41,489	\$ 995,444	\$ 96,777
135212	202	W A S PUMP STATION	06/30/1992	\$ 32,310	\$ 3,141	\$ 75,365	\$ 7,326
135223	202	GREASE HANDLING FACILITY	06/30/1994	\$ 32,282	\$ 5,291	\$ 69,412	\$ 11,377
135281	202	LAGUNA ADMIN CONTROL LAB BLDG	06/30/1993	\$ 5,721,180	\$ 746,931	\$ 12,768,883	\$ 1,667,047
135281A	202	Capitalized Interest 1699	07/02/2011	\$ 311,964	\$ 228,773	\$ 399,946	\$ 293,294
135794	202	MODULAR TRIPLE WIDE	08/26/1988	\$ 59,331	\$ -	\$ 152,668	\$ -
140176	202	LABORATORY LAGUNA EXPANSION	03/24/2005	\$ 3,806,811	\$ 1,988,001	\$ 5,944,883	\$ 3,104,549
140176A	202	Capitalized Interest 1678	07/02/2011	\$ 1,171,842	\$ 859,350	\$ 1,502,334	\$ 1,101,712
150993	202	Trailer Double Wide 24X60	11/03/2006	\$ 50,873	\$ 29,393	\$ 76,319	\$ 44,096
151301A	202	HOUSE BUILDINGS 4136 WALKER AV	02/22/2008	\$ 719,148	\$ 445,472	\$ 1,006,287	\$ 623,339
F01226	202	Building Combined Heat Power	05/01/2014	\$ 6,307,513	\$ 5,221,219	\$ 7,479,478	\$ 6,191,345
F01255	202	Gas Booster Building CHP	05/01/2014	\$ 2,220,101	\$ 1,837,750	\$ 2,632,606	\$ 2,179,213
F01697	202	AP 134-231-021 4099 WalkerBdlg	06/30/2016	\$ 86,897	\$ 77,966	\$ 97,740	\$ 87,695
132857C	215	LAGUNA EFFL DISP DELTA POND	06/30/1986	\$ 308,589	\$ -	\$ 835,453	\$ -
132857F	215	LAGUNA EFFL DISP DELTA POND	06/30/1990	\$ 19,600	\$ -	\$ 48,163	\$ -
134713	215	LAGUNA WOMANS LOCKER ROOM	06/30/1991	\$ 2,799	\$ -	\$ 6,732	\$ -
134716	215	PUMP STATION IMPROVE	06/30/1989	\$ 2,439,116	\$ -	\$ 6,145,622	\$ -
134717	215	GRAVITY BELT THICKENER	06/30/1989	\$ 1,872,622	\$ -	\$ 4,718,276	\$ -
134718	215	LAGUNA PLANT IMPROVE	06/30/1990	\$ 5,221,099	\$ -	\$ 12,829,868	\$ -
134721	215	1987 RECLAIM SYSTEM IMPROVE	06/30/1991	\$ 384,162	\$ -	\$ 923,896	\$ -
134722	215	ADV WASTE TREAT IMPROVE	06/30/1989	\$ 1,949,906	\$ -	\$ 4,913,003	\$ -
134743B	215	INTERMED TERM IMP ENGINEERING	06/30/1989	\$ 2,967,481	\$ -	\$ 7,476,895	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase			Replacement		Replac. Cost
			Date	Original Cost	Net Book Value	Cost	Less Deprec.	
25 Regional Water Reuse Utility								
134859	215	AERATION GAS DELIVERY IMPRV	06/30/1989	\$ 779,747	\$ -	\$ 1,964,658	\$ -	
134861	215	AWT FILTERS DISINFEC SYS IMP	06/30/1990	\$ 6,148,608	\$ -	\$ 15,109,048	\$ -	
134863B	215	SLUDGE DEWATER PRIM SED BASIN	06/30/1990	\$ 6,549,321	\$ -	\$ 16,093,724	\$ -	
134864A	215	FLOW EQUALIZATION LAGUNA	06/30/1989	\$ 654,508	\$ -	\$ 1,649,105	\$ -	
134988A	215	AWT FLOW EQUALIZATION PH II	06/30/1990	\$ 5,996,360	\$ -	\$ 14,734,926	\$ -	
135071A	215	PROCESS CONTROL SYS UPGRADE	06/30/1991	\$ 120,000	\$ -	\$ 288,596	\$ -	
135276	215	LAGUNA ELECTRICAL SYS UPGRADE	06/30/1993	\$ 3,916,062	\$ -	\$ 8,740,110	\$ -	
135276A	215	LAGUNA ELECTRICAL SYSTEM UPGRA	07/02/2003	\$ 469,079	\$ 179,813	\$ 814,826	\$ 312,349	
135277	215	OPER CONTROL LAB ARCH FEES	06/30/1993	\$ 600,000	\$ -	\$ 1,339,117	\$ -	
135479	215	LAGUNA WW PLANT UPGRADE	06/30/2000	\$ 26,033,834	\$ 7,303,936	\$ 48,661,216	\$ 13,652,173	
140932	215	ROOF FOR U V UNIT LIGHT STONE	12/17/1999	\$ 25,381	\$ 6,698	\$ 48,709	\$ 12,855	
151822	215	ROOF LTP FILTER CONTROL BUILDI	05/20/2010	\$ 25,545	\$ 15,611	\$ 33,747	\$ 20,623	
151823	215	ROOF LTP CHEMICAL BUILDING	05/20/2010	\$ 134,113	\$ 81,958	\$ 177,171	\$ 108,272	
F00668	215	Roof LTP Administration	04/10/2012	\$ 214,424	\$ 136,695	\$ 267,869	\$ 170,767	
F00682	215	Roof LTP Annex Cool Roof Syste	04/10/2012	\$ 133,230	\$ 84,934	\$ 166,437	\$ 106,104	
F01227	215	Roof Combined Heat Power Bldng	05/01/2014	\$ 108,158	\$ 80,217	\$ 128,254	\$ 95,122	
F01464	215	Roof LTP Belt Press Building	06/15/2015	\$ 256,273	\$ 203,951	\$ 296,955	\$ 236,327	
F02015	215	LTP Primary Treatment Structur	11/30/2017	\$ 3,413,531	\$ 3,129,070	\$ 3,696,902	\$ 3,388,827	
134986B	312	SANTA ROSA PLAIN IRRIG EXT	06/30/1991	\$ 417,435	\$ 124,360	\$ 1,003,917	\$ 299,082	
134988B	312	AWT FLOW EQUALIZATION PH II	06/30/1991	\$ 137,153	\$ 40,859	\$ 329,848	\$ 98,264	
135075D	312	AUTO FLOW VALVE IMPROVEMENT	06/30/1994	\$ 29,982	\$ 11,181	\$ 64,465	\$ 24,041	
135076D	312	LAGUNA PLANT SERVICE AIR	06/30/1994	\$ 19,600	\$ 7,310	\$ 42,143	\$ 15,718	
135149A	312	TREATMENT GRIT REMOVAL SYSTEM	06/30/1994	\$ 73,786	\$ 27,516	\$ 158,650	\$ 59,163	
149004	312	14 SEWER MAIN BROWN FARM	09/29/2003	\$ 36,460	\$ 22,028	\$ 63,334	\$ 38,264	
151833	312	SEWER MAIN LINER 48" LLANO RD	02/24/2010	\$ 749,115	\$ 574,321	\$ 989,629	\$ 758,715	
F00362	312	Diffuser Delta Pond	12/01/2010	\$ 1,227,175	\$ 963,844	\$ 1,621,176	\$ 1,273,299	
F00856	312	Manholes 1/2/4 Rehab	12/10/2012	\$ 950,722	\$ 794,249	\$ 1,187,688	\$ 992,214	
F01367	312	Manhole 7 KK2706MH007	10/23/2013	\$ 348,227	\$ 298,169	\$ 424,132	\$ 363,163	
F01368	312	Manhole 8 KK2706MH008	10/23/2013	\$ 630,125	\$ 539,545	\$ 767,476	\$ 657,152	
F01369	312	Sewer Main 48" Robles/RP	10/23/2013	\$ 679,872	\$ 582,140	\$ 828,066	\$ 709,032	
F01734	312	Sewer Main 18" Brown Farm	03/10/2017	\$ 1,415,343	\$ 1,332,773	\$ 1,532,837	\$ 1,443,412	
132451	313	16 WATER MAIN 1763LF WEST SIER	10/27/2003	\$ 189,437	\$ 114,846	\$ 329,066	\$ 199,496	
149005	313	48 WATER MAIN KELLY FARM	09/29/2003	\$ 19,000	\$ 11,480	\$ 33,004	\$ 19,941	
150687	313	18" Water Main Wilfred Reclmd	10/15/2008	\$ 340,076	\$ 248,681	\$ 475,861	\$ 347,974	
F01452	313	Water Main 8" W College Pond	11/18/2014	\$ 281,083	\$ 248,290	\$ 333,309	\$ 294,423	
132357	316	RAINBIRD 35 SPRINKLER SYSTEM	12/07/1984	\$ 46,316	\$ 14,282	\$ 129,900	\$ 40,056	
132824A	316	KELLY POND BYPASS PIPELINE	06/30/1984	\$ 31,245	\$ -	\$ 87,632	\$ -	
132855	316	EFFLUENT DISPOSAL LAGUNA	06/30/1984	\$ 15,221	\$ -	\$ 42,690	\$ -	
132855A	316	LAGUNA EFFLUENT DISP 7	06/30/1984	\$ 37,882	\$ -	\$ 106,245	\$ -	
132855B	316	LAGUNA EFFLUENT DISPOSAL	06/30/1984	\$ 187,401	\$ -	\$ 525,592	\$ -	
132856	316	ALPHA SOLIDS HOLD BASIN	06/30/1984	\$ 386,905	\$ 116,072	\$ 1,085,126	\$ 325,540	
132856B	316	ALPHA SOLIDS HOLD BASIN	06/30/1985	\$ 3,820	\$ 1,214	\$ 10,587	\$ 3,366	
132856C	316	ROCK LINING ALPHA POND	07/01/2001	\$ 85,339	\$ 8,534	\$ 156,444	\$ 15,644	
132857	316	LAGUNA EFFLUENT DISP 7	06/30/1984	\$ 210,393	\$ 63,120	\$ 590,076	\$ 177,029	
132857B	316	LAGUNA EFFLUENT DISPOSAL 7	06/30/1985	\$ 152,743	\$ 48,624	\$ 423,384	\$ 134,779	
134715	316	ONFARM PUMP STATIONS PHASE I	06/30/1988	\$ 394,303	\$ -	\$ 1,014,596	\$ -	
134720	316	INTERMED TERM IMPROVE IRRIGATI	06/30/1989	\$ 26,250	\$ -	\$ 66,140	\$ -	
134723	316	IRRIGATION SYST EXPANSION PH 2	06/30/1989	\$ 542,472	\$ -	\$ 1,366,819	\$ -	
135014A	316	Capitalized Interest 1692	07/02/2011	\$ 844,144	\$ 506,486	\$ 1,082,217	\$ 649,330	
135152	316	WATER STORAGE PONDS	06/30/1995	\$ 1,209,852	\$ -	\$ 2,571,404	\$ -	
135153	316	WEST SR PIPELINE 3700FT	06/30/1998	\$ 144,055	\$ -	\$ 282,951	\$ -	
135154	316	SR GOLF CLUB IRRIGATION EXP	06/30/1997	\$ 90,452	\$ -	\$ 180,530	\$ -	
135155	316	PIPE IMPROVEMENTS RECLAMATION	06/30/1997	\$ 1,116,161	\$ -	\$ 2,227,725	\$ -	
135210	316	CONSTR MNGT ADMIN BUILDING	06/30/1992	\$ 396,000	\$ -	\$ 923,709	\$ -	
135471	316	LAGUNA WETLANDS	07/02/2000	\$ 117,071	\$ 5,854	\$ 218,823	\$ 10,942	
135483	316	BROWN FARM STORAGE POND EXPANS	07/02/2000	\$ 1,332,799	\$ 66,640	\$ 2,491,205	\$ 124,560	
139330	316	AQUIFER STORAGE DEMO PROJECT	06/30/1996	\$ 83,771	\$ -	\$ 173,325	\$ -	
140193	316	TRANSMISSION LINE 60KV	07/02/2000	\$ 501,190	\$ 25,060	\$ 936,801	\$ 46,841	
1466	316	LAGUNA PLANT START UP	07/01/1979	\$ 32,365	\$ -	\$ 125,322	\$ -	
1467	316	W COLLEGE EFFLUENT DISPOSAL	07/01/1979	\$ 1,741,517	\$ 348,303	\$ 6,743,376	\$ 1,348,672	
1468	316	ENGINEERING MGMT RPT	07/01/1979	\$ 55,849	\$ -	\$ 216,256	\$ -	
1469	316	LLANO INTERCEPTOR SEWER	07/01/1979	\$ 4,972,739	\$ 994,548	\$ 19,255,083	\$ 3,851,015	
1470	316	INFILTRATION INFLOW ANALYSIS	07/01/1979	\$ 18,376	\$ -	\$ 71,155	\$ -	
1471	316	ENVIRONMENTAL IMPACT REPT	07/01/1979	\$ 13,304	\$ -	\$ 51,513	\$ -	
1472	316	IRRIGATION DEMO STUDY	07/01/1979	\$ 296,515	\$ -	\$ 1,148,143	\$ -	
1473	316	ENGINEERING CEASE DESIST	07/01/1979	\$ 6,650	\$ -	\$ 25,749	\$ -	
1474	316	INTERIM ENLARGMNT ENGINEERING	07/01/1979	\$ 296,165	\$ -	\$ 1,146,790	\$ -	
1475	316	W COLLEGE EFFLUENT DISPOSAL	07/01/1979	\$ 7,981	\$ 1,597	\$ 30,903	\$ 6,183	
1476	316	LAGUNA DESIGN ASSISTANCE	07/01/1979	\$ 58,635	\$ 11,725	\$ 227,042	\$ 45,400	
1477	316	SEWER SERV CONTRACT PREP	07/01/1979	\$ 14,725	\$ -	\$ 57,015	\$ -	
1479	316	REVENUE PRDG ENGINEER RPT	07/01/1979	\$ 15,867	\$ -	\$ 61,439	\$ -	
1480	316	LAGUNA SITE ENLARGEMENT	07/01/1979	\$ 750,241	\$ -	\$ 2,905,028	\$ -	
1481	316	SOIL INVESTIGATIONSURVEY	07/01/1979	\$ 7,231	\$ -	\$ 28,001	\$ -	
149034	316	TERMINAL RESERVOIR PINE FLAT N	01/23/2004	\$ 975,222	\$ 219,426	\$ 1,593,799	\$ 358,606	
149035A	316	GEYSERS PIPELINE CONSTRUCTION	07/01/2007	\$ 4,282,720	\$ 1,713,087	\$ 6,251,502	\$ 2,500,600	
150131A	316	N S PIPELINE RESTORE PAVING	07/02/2005	\$ 1,485,049	\$ 445,515	\$ 2,319,117	\$ 695,735	
151012A	316	PAVED SURFACE STORAGE AREA ALP	08/26/2005	\$ 1,747,837	\$ 531,633	\$ 2,729,500	\$ 830,222	
8167	316	LAGUNA SUB REGION PLANT	06/30/1982	\$ 1,925	\$ 497	\$ 5,852	\$ 1,510	
8168	316	SEAL IRRIGATION PONDS	06/30/1982	\$ 21,790	\$ 5,628	\$ 66,243	\$ 17,109	
8173	316	BURBANK POND	06/30/1983	\$ 543,274	\$ 151,210	\$ 1,553,661	\$ 432,431	
8174	316	MEADOW LANE POND	06/30/1983	\$ 2,708,538	\$ 753,876	\$ 7,745,912	\$ 2,155,945	
8175	316	TRANSMISSION LINE LAGUNA	06/30/1983	\$ 2,382,717	\$ 663,191	\$ 6,814,124	\$ 1,896,603	
8176	316	LAGUNA IRRIGATION PONDS PIPES	06/30/1981	\$ 1,869,575	\$ -	\$ 6,149,764	\$ -	
8177	316	LAGUNA IRRIGATION SYSTEM	06/30/1983	\$ 4,125,906	\$ 1,148,377	\$ 11,799,320	\$ 3,284,144	

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement Cost	Replac. Cost Less Deprec.	
			Date	Original Cost			Net Book Value
25 Regional Water Reuse Utility							
8185	316	LAGUNA PLANT MANUAL	06/30/1980	\$ 144,762	\$ -	\$ 520,017	\$ -
8387	316	MEADOW LANE POND	06/30/1983	\$ 23,645	\$ 6,580	\$ 67,620	\$ 18,819
8390	316	IRRIGATION SYSTEM - LAGUNA	06/30/1983	\$ 218,373	\$ 60,779	\$ 624,507	\$ 173,816
8543	316	BURBANK POND	06/30/1983	\$ 168,648	\$ -	\$ 482,302	\$ -
8544	316	MEADOW LANE POND	06/30/1983	\$ 8,941	\$ -	\$ 25,570	\$ -
8544B	316	MEADOW LANE POND	06/30/1983	\$ 4,300	\$ -	\$ 12,297	\$ -
8545	316	IRRIGATION SYSTEM	06/30/1983	\$ 257,710	\$ (0)	\$ 737,002	\$ (0)
8547	316	MAIN TRANSMISSION LINE	06/30/1983	\$ 6,481	\$ -	\$ 18,535	\$ -
8549	316	EFFLUENT DISPOSAL	06/30/1982	\$ 3,500	\$ -	\$ 10,640	\$ -
8563	316	ALPHA SOLIDS HOLDING BASIN	06/30/1984	\$ 279,951	\$ 83,987	\$ 785,160	\$ 235,554
8564A	316	LAGUNA EFFLUENT DISP SYS VII	06/30/1984	\$ 1,757,546	\$ 527,265	\$ 4,929,267	\$ 1,478,783
8564B	316	ROCK LINING DELTA POND	07/01/2001	\$ 44,443	\$ 4,444	\$ 81,473	\$ 8,147
F00857	316	Laguna South Driveway Entrance	04/11/2013	\$ 179,022	\$ 123,078	\$ 218,045	\$ 149,906
F01245	316	Retaining Wall 50ft BearCanyon	12/02/2013	\$ 296,272	\$ 213,563	\$ 360,852	\$ 260,114
F01453	316	W College Pond 1 Divider Levee	11/18/2014	\$ 886,785	\$ 679,869	\$ 1,051,554	\$ 806,191
F01453	316	W College Pond 1 Divider Levee	11/18/2014	\$ 125,663	\$ 96,341	\$ 149,011	\$ 114,242
F01637	316	Pine Flat Rd Stabilization	12/31/2015	\$ 1,722,851	\$ 1,414,174	\$ 1,996,345	\$ 1,638,666
F01863	316	High Strength WasteFacilityLTP	05/16/2017	\$ 151,915	\$ 135,458	\$ 164,526	\$ 146,703
F01863	316	High Strength WasteFacilityLTP	05/16/2017	\$ 2,184,043	\$ 1,947,438	\$ 2,365,349	\$ 2,109,103
F01863A	316	High Str WasteFacility Cap Int	05/16/2017	\$ 198,842	\$ 177,301	\$ 215,349	\$ 192,019
132959	317	SEWER LINER EAST LTP TRUNK	11/19/2007	\$ 918,600	\$ 704,260	\$ 1,340,883	\$ 1,028,011
137058	317	WEST COTATI PIPELINE	06/30/1999	\$ 1,067,304	\$ 638,604	\$ 2,048,294	\$ 1,225,563
149000	317	48 PIPE 34295LF LUDWIG AVE PIN	09/29/2003	\$ 16,438,735	\$ 11,233,136	\$ 28,555,365	\$ 19,512,833
149001	317	48 PIPE 1634LF HWY 128 RED WIN	08/29/2003	\$ 808,000	\$ 550,786	\$ 1,403,559	\$ 956,759
149002	317	30 34 PIPE 19546LF RED WINERY	08/29/2003	\$ 14,752,775	\$ 10,056,475	\$ 25,626,721	\$ 17,468,881
149003	317	48 PIPE 10917LF ALEXANDER VALL	07/28/2003	\$ 7,396,258	\$ 5,029,455	\$ 12,847,877	\$ 8,736,555
149003B	317	Copenhagen Lawsuit Settlement	01/02/2008	\$ (115,907)	\$ (88,822)	\$ (162,186)	\$ (124,286)
149003B	317	Copenhagen Lawsuit Settlement	01/02/2008	\$ 2,320,158	\$ 1,777,982	\$ 3,246,547	\$ 2,487,891
149006	317	48 PIPE 35989LF SHILOH RD GRAN	07/02/2003	\$ 15,053,798	\$ 10,236,583	\$ 26,149,621	\$ 17,781,743
149007	317	30 PIPE 29182LF MAYACAMA TERMI	01/23/2004	\$ 15,858,544	\$ 10,942,395	\$ 25,917,519	\$ 17,883,088
149008	317	48 PIPE 41795LF LLANO RD LUDWI	07/02/2003	\$ 16,575,842	\$ 11,271,573	\$ 28,793,530	\$ 19,579,601
149012	317	GEYSERS PIPELINE MISC CONSTRUC	07/01/2007	\$ 2,161,923	\$ 1,643,062	\$ 3,155,767	\$ 2,398,383
150131	317	48 PIPE 36032LF N S PIPELINE	11/05/2004	\$ 23,358,830	\$ 16,506,907	\$ 38,175,191	\$ 26,977,135
138761	401	FIBERSCOPE	06/30/1994	\$ 13,690	\$ -	\$ 29,437	\$ -
139840	401	VIDEO BIOSOLIDS REUSE PROGRAM	08/29/1997	\$ 17,000	\$ -	\$ 33,930	\$ -
149009	401	FIBER OPTIC CABLE GEYSERS PIPE	06/14/2004	\$ 996,600	\$ -	\$ 1,628,737	\$ -
149037	401	CCTV SYSTEM TERMINAL RESERVOIR	06/14/2004	\$ 63,622	\$ -	\$ 103,978	\$ -
149038	401	CCTV SYSTEM BEAR CANYON PUMP S	06/14/2004	\$ 63,622	\$ -	\$ 103,978	\$ -
149039	401	CCTV SYSTEM MAYACAMA PUMP STATI	06/14/2004	\$ 63,622	\$ -	\$ 103,978	\$ -
149040	401	CCTV SYSTEM PINE FLAT PUMP STA	06/14/2004	\$ 63,622	\$ -	\$ 103,978	\$ -
149041	401	CCTV SYSTEM LLANO PUMP STATION	06/14/2004	\$ 63,622	\$ -	\$ 103,978	\$ -
150158	401	SECURITY SYSTEM KEYLESS	05/19/2000	\$ 7,300	\$ -	\$ 13,646	\$ -
150583	401	Camera Thermal Imaging Portabl	06/07/2002	\$ 15,423	\$ -	\$ 27,429	\$ -
150741	401	REPEATER STATION	04/23/2004	\$ 15,018	\$ -	\$ 24,543	\$ -
150742	401	SCADA RADIO SYSTEM GEYSERS OP	06/30/2004	\$ 47,669	\$ -	\$ 77,905	\$ -
150742A	401	RADIO SCADA SYSTEM DESIGN	04/30/2004	\$ 62,544	\$ -	\$ 102,215	\$ -
151310	401	RADIO SYSTEM IBASE R17	12/28/2007	\$ 5,559	\$ -	\$ 8,115	\$ -
151395	401	CAMERA COLOR W RECORDER	11/02/2007	\$ 9,644	\$ -	\$ 14,078	\$ -
F00694	401	Security Access Control System	06/30/2012	\$ 5,307	\$ 1,548	\$ 6,630	\$ 1,934
135196	403	LAGUNA OFFICE LAB EQUIPMENT	06/30/1992	\$ 190,999	\$ -	\$ 445,523	\$ -
135273	403	LAGUNA OFFICE & LAB EQUIPMENT	06/30/1993	\$ 58,361	\$ -	\$ 130,254	\$ -
137358	403	VACUBLAST CABINET	04/12/1991	\$ 11,487	\$ -	\$ 27,625	\$ -
137566	403	HOFFMAN ENCLOSURE	11/15/1991	\$ 10,584	\$ -	\$ 25,455	\$ -
138777	403	COMPUTER CONTROL CONSOLE	11/23/1994	\$ 15,295	\$ -	\$ 32,887	\$ -
150739	403	FILE SYSTEM MOBILE	12/30/2003	\$ 30,468	\$ -	\$ 52,925	\$ -
150949	403	REFRIGERATOR 72 CU FT	03/18/2005	\$ 5,328	\$ -	\$ 8,320	\$ -
151088	403	REFRIGERATOR CHROMATOGRAPHY 72	01/06/2006	\$ 6,665	\$ -	\$ 9,999	\$ -
151238	403	CHILLER THERMO NESLAB M100	04/27/2007	\$ 7,118	\$ -	\$ 10,390	\$ -
F01236	403	Tables 30x60 Nesting atv 20	03/21/2014	\$ 8,135	\$ 4,519	\$ 9,646	\$ 5,359
F01246	403	Chairs (58) Relay Upholstered	03/11/2014	\$ 9,106	\$ 5,059	\$ 10,797	\$ 5,999
F01880	403	Workstation wood veneer LTP	03/13/2017	\$ 6,094	\$ 4,909	\$ 6,599	\$ 5,316
139705	404	SPECTROPHOTOMETER	06/13/1997	\$ 16,107	\$ -	\$ 32,147	\$ -
140449	404	VIBRATION ANALYSIS DATA ACQ	06/30/1998	\$ 22,474	\$ -	\$ 44,143	\$ -
149036	404	VIBRATION MONITORING SYSTEM	06/14/2004	\$ 305,000	\$ -	\$ 498,460	\$ -
149045	404	SCADA COMPUTER SYSTEM GEYSERS	06/14/2004	\$ 120,000	\$ -	\$ 196,115	\$ -
151188	404	CONTROLLER SIEMENS S7-317 CPU	06/29/2007	\$ 58,389	\$ -	\$ 85,231	\$ -
F01095	404	Program Logic Controller 12	03/05/2013	\$ 257,301	\$ -	\$ 313,386	\$ -
F01096	404	Program Logic Controller 13	03/05/2013	\$ 608,581	\$ -	\$ 741,236	\$ -
F01097	404	Program Logic Controller 18	03/05/2013	\$ 222,089	\$ -	\$ 270,498	\$ -
F01098	404	Program Logic Controller 21	03/05/2013	\$ 252,029	\$ -	\$ 306,965	\$ -
F01099	404	Program Logic Controller 25	03/05/2013	\$ 186,185	\$ -	\$ 226,768	\$ -
F01100	404	Program Logic Controller 27	03/05/2013	\$ 180,374	\$ -	\$ 219,691	\$ -
F01101	404	Program Logic Controller 29	03/05/2013	\$ 125,567	\$ -	\$ 152,937	\$ -
F01102	404	Program Logic Controller 6	03/05/2013	\$ 607,383	\$ -	\$ 739,777	\$ -
F01103	404	Program Logic Controller 31	03/05/2013	\$ 48,101	\$ -	\$ 58,585	\$ -
F01104	404	Program Logic Controller 32	03/05/2013	\$ 48,101	\$ -	\$ 58,585	\$ -
F01105	404	Program Logic Controller 41	03/05/2013	\$ 48,101	\$ -	\$ 58,585	\$ -
F01106	404	Program Logic Controller 42	03/05/2013	\$ 48,101	\$ -	\$ 58,585	\$ -
F01107	404	Program Logic Controller 43	03/05/2013	\$ 48,101	\$ -	\$ 58,585	\$ -
F01108	404	Program Logic Controller 22	03/05/2013	\$ 211,407	\$ -	\$ 257,488	\$ -
F01109	404	Remote Terminal Unit 1	03/05/2013	\$ 193,180	\$ -	\$ 235,288	\$ -
F01110	404	Remote Terminal Unit 2	03/05/2013	\$ 136,777	\$ -	\$ 166,591	\$ -
F01111	404	Remote Terminal Unit 11	03/05/2013	\$ 161,979	\$ -	\$ 197,286	\$ -
F01112	404	Remote Terminal Unit 6	03/05/2013	\$ 78,438	\$ -	\$ 95,535	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
25 Regional Water Reuse Utility							
F01113	404	Remote Terminal Unit 4	03/05/2013	\$ 78,438	\$ -	\$ 95,535	\$ -
F01114	404	Remote Terminal Unit 7	03/05/2013	\$ 78,438	\$ -	\$ 95,535	\$ -
F01115	404	HMI Panels	03/05/2013	\$ 83,053	\$ -	\$ 101,157	\$ -
F01266	404	Controllor & Sensors EchoSmart	04/29/2014	\$ 33,027	\$ -	\$ 39,163	\$ -
F01286	404	Program Logic Controller 33	06/30/2014	\$ 557,531	\$ -	\$ 661,123	\$ -
F01719	404	Server PowerEdge R630 2.3 GHZ	06/14/2016	\$ 7,594	\$ 2,911	\$ 8,542	\$ 3,274
F01720	404	Server PowerEdge R630 2.3 GHZ	06/14/2016	\$ 7,594	\$ 2,911	\$ 8,542	\$ 3,274
134517	406	FILTER PRESS	08/02/1985	\$ 202,143	\$ -	\$ 560,314	\$ -
134886	406	SLUDGE COLLECTOR	12/09/1988	\$ 20,405	\$ -	\$ 52,506	\$ -
135217	406	DENNER PUMP IMPROVEMENT	06/30/1997	\$ 902,430	\$ -	\$ 1,801,143	\$ -
135217A	406	MOTOR 150HP VFD DENNER PUMP ST	06/13/2006	\$ 69,696	\$ -	\$ 104,558	\$ -
135472A	406	2004 LMC RB 107 COMPOST TURNER	01/13/2006	\$ 467,750	\$ -	\$ 701,716	\$ -
135472B	406	ASPHALT PAVED STORAGE YARD COM	11/05/2007	\$ 920,379	\$ -	\$ 1,343,481	\$ -
135477	406	SECONDARY AERATION BASIN 1 UPG	02/23/2004	\$ 1,525,009	\$ -	\$ 2,492,313	\$ -
135477A	406	VERTICAL TURBINE PUMP P133154	06/30/2004	\$ 80,675	\$ -	\$ 131,847	\$ -
135477B	406	VERTICAL TURBINE PUMP P133155	06/30/2004	\$ 80,675	\$ -	\$ 131,847	\$ -
135477C	406	Capitalized Interest 1681	07/02/2011	\$ 77,677	\$ 15,535	\$ 99,584	\$ 19,917
135478	406	SECONDARY AERATION BASIN 2 UPG	02/23/2004	\$ 1,510,209	\$ -	\$ 2,468,126	\$ -
135478A	406	VERTICLE TURBINE PUMP P133254	02/23/2004	\$ 80,675	\$ -	\$ 131,847	\$ -
135478B	406	VERTICAL TURBINE PUMP P133255	02/23/2004	\$ 80,675	\$ -	\$ 131,847	\$ -
135478C	406	Capitalized Interest 1681	07/02/2011	\$ 77,677	\$ 15,535	\$ 99,584	\$ 19,917
135630	406	IRRIGATION PUMP MOTOR ONEEL FA	06/17/1988	\$ 11,680	\$ -	\$ 30,053	\$ -
135961	406	UNIVERSAL MILLING MACH 81548	01/13/1989	\$ 25,434	\$ -	\$ 64,084	\$ -
136137	406	IN LINE COMMUNOTOR 4615	03/24/1989	\$ 11,215	\$ -	\$ 28,257	\$ -
136138	406	IN LINE COMMUNOTOR 4616	03/24/1989	\$ 11,215	\$ -	\$ 28,257	\$ -
136139	406	IN LINE COMMUNOTOR 4617	03/24/1989	\$ 11,215	\$ -	\$ 28,257	\$ -
136230	406	GAS LIFTER COMPRESS SUTORBUILT	03/24/1989	\$ 9,844	\$ -	\$ 24,804	\$ -
136289	406	CABINET HOFFMAN	07/28/1989	\$ 5,614	\$ -	\$ 14,144	\$ -
136290	406	CABINET HOFFMAN	07/28/1989	\$ 5,614	\$ -	\$ 14,144	\$ -
136291	406	CABINET HOFFMAN	07/28/1989	\$ 5,614	\$ -	\$ 14,144	\$ -
136797	406	AIR CONDITIONER HOFFMAN	10/12/1990	\$ 10,750	\$ -	\$ 26,416	\$ -
136814	406	BLOWER DIGESTER 1 301861	06/30/1990	\$ 10,517	\$ -	\$ 25,843	\$ -
136906	406	ACTUATOR ARLINGTON VAULT 212	08/17/1990	\$ 5,373	\$ -	\$ 13,203	\$ -
136929	406	ACTUATOR LAFRANCONI VAULT 112	08/17/1990	\$ 5,373	\$ -	\$ 13,203	\$ -
136954	406	POTABLE WATER TANK	06/29/1990	\$ 5,976	\$ -	\$ 14,685	\$ -
136983	406	SLUDGE COLLECTOR SYSTEM	12/14/1990	\$ 19,550	\$ -	\$ 48,040	\$ -
136984	406	SLUDGE COLLECTOR SYSTEM	12/14/1990	\$ 19,550	\$ -	\$ 48,040	\$ -
136986	406	SLUDGE COLLECTOR SYSTEM	12/14/1990	\$ 19,550	\$ -	\$ 48,040	\$ -
136987	406	SLUDGE COLLECTOR SYSTEM	12/14/1990	\$ 19,550	\$ -	\$ 48,040	\$ -
137050	406	LATHE POREBA 42x157	12/07/1990	\$ 67,107	\$ -	\$ 164,902	\$ -
137090	406	SODIUM HYDROCHLORITE FACILITY	07/02/2000	\$ 409,329	\$ -	\$ 765,098	\$ -
137111	406	ACTUATOR 16" VALVE KELLY POND	01/11/1991	\$ 5,801	\$ -	\$ 13,951	\$ -
137153	406	ACTUATOR 16" VALVE ALPHA INLE	01/11/1991	\$ 5,801	\$ -	\$ 13,951	\$ -
137186	406	ACTUATOR 48" VALVE ALPHA POND	01/25/1991	\$ 9,813	\$ -	\$ 23,601	\$ -
137196	406	ACTUATOR 24" VALVE BROWN POND	01/11/1991	\$ 5,894	\$ -	\$ 14,175	\$ -
137507	406	AUMA ACTUATOR KELLY FARM	09/27/1991	\$ 7,397	\$ -	\$ 17,790	\$ -
137508	406	AUMA ACTUATOR HALL/SANFORD	09/27/1991	\$ 7,397	\$ -	\$ 17,790	\$ -
137516	406	ACTUATOR VALVE AUMA BROWN POND	08/23/1991	\$ 7,025	\$ -	\$ 16,895	\$ -
138311	406	GRIT DEWATERING UNIT	06/30/1993	\$ 18,563	\$ -	\$ 41,431	\$ -
138312	406	GRIT DEWATERING UNIT	06/30/1993	\$ 18,563	\$ -	\$ 41,431	\$ -
138610	406	FLOWMETER 2ND CLARIFIER	11/05/1993	\$ 5,025	\$ -	\$ 11,215	\$ -
138611	406	FLOWMETER 2ND CLARIFIER	11/05/1993	\$ 5,025	\$ -	\$ 11,215	\$ -
138876	406	FUEL STATION BROWN FARM	05/26/1995	\$ 25,305	\$ -	\$ 53,783	\$ -
138877	406	MOTOR ELECTRIC 250HP BROWN FAR	07/02/2000	\$ 10,582	\$ -	\$ 19,780	\$ -
138967	406	FUME HOOD 5 LABORATORY	02/10/1995	\$ 8,269	\$ -	\$ 17,574	\$ -
139231	406	BRIDGE CRANE OVERHEAD	03/22/1996	\$ 51,260	\$ -	\$ 106,059	\$ -
139671	406	MOTOR 150HP INDUCTION	05/23/1997	\$ 11,297	\$ -	\$ 22,547	\$ -
139672	406	MOTOR 150HP INDUCTION	05/23/1997	\$ 11,297	\$ -	\$ 22,547	\$ -
139673	406	MOTOR 150HP INDUCTION	05/23/1997	\$ 11,297	\$ -	\$ 22,547	\$ -
140041	406	PUMP INGERSOLL DRESSER 1	07/02/2003	\$ 304,917	\$ -	\$ 529,664	\$ -
140042	406	PUMP INGERSOLL DRESSER 2	07/02/2003	\$ 304,917	\$ -	\$ 529,664	\$ -
140043	406	PUMP INGERSOLL DRESSER 3	07/02/2003	\$ 340,586	\$ -	\$ 591,625	\$ -
140044	406	PUMP INGERSOLL DRESSER 4	07/02/2003	\$ 313,875	\$ -	\$ 545,226	\$ -
140045	406	PUMP INGERSOLL DRESSER 5	07/02/2003	\$ 313,875	\$ -	\$ 545,226	\$ -
140046	406	PUMP INGERSOLL DRESSER 6	07/02/2003	\$ 323,516	\$ -	\$ 561,972	\$ -
140194	406	TRANSFORMER POWER F62880898	07/02/2000	\$ 1,511,687	\$ -	\$ 2,825,574	\$ -
140195	406	TRANSFORMER POWER F62870898	07/02/2000	\$ 1,511,687	\$ -	\$ 2,825,574	\$ -
140797	406	WASHER FRONT LOADING N916Z174	08/27/1999	\$ 6,128	\$ -	\$ 11,759	\$ -
140802	406	PUMP WEMCO 8X6 99WZZ388	09/24/1999	\$ 15,906	\$ -	\$ 30,525	\$ -
140884	406	CONTROLLER MOTOR 300HP DELTA P	07/02/2000	\$ 24,998	\$ -	\$ 46,724	\$ -
140885	406	CONTROLLER MOTOR 300HP DELTA P	07/02/2000	\$ 24,998	\$ -	\$ 46,724	\$ -
150029	406	PUMP SUBMERSIBLE 30HP 9950006	09/24/1999	\$ 15,390	\$ -	\$ 29,535	\$ -
150056	406	DISPENSOR DIESEL FUEL 490983	11/17/2000	\$ 40,664	\$ -	\$ 76,007	\$ -
150077	406	PUMP DIESEL IRRIGATION Ballett	12/17/1999	\$ 42,389	\$ -	\$ 81,351	\$ -
150137	406	WALKWAY STEEL DELTA POND	01/24/2006	\$ 543,211	\$ -	\$ 814,922	\$ -
150266	406	BLENDING UNIT POLYBLEND 16860	12/15/2000	\$ 10,718	\$ -	\$ 20,033	\$ -
150330	406	PUMP DIESEL IRRIGATION Balleto	02/02/2001	\$ 49,169	\$ -	\$ 90,137	\$ -
150363	406	SOLAR PANELS(221) ALPHA FARM	06/12/2006	\$ 309,470	\$ -	\$ 464,264	\$ -
150380	406	PUMP SUBMERSIBLE WETLANDS	07/02/2000	\$ 13,703	\$ -	\$ 25,613	\$ -
150433	406	MIXER FLYGT FL14699831	11/09/2001	\$ 10,720	\$ -	\$ 19,651	\$ -
150465	406	MOTOR VFD W/ENCLOSURE RANCHO	02/12/2002	\$ 16,990	\$ -	\$ 30,217	\$ -
150466	406	MOTOR VFD W/ENCLOSURE RANCHO	02/12/2002	\$ 12,331	\$ -	\$ 21,931	\$ -
150467	406	MIXER FLYGT 665103	01/11/2002	\$ 12,480	\$ -	\$ 22,195	\$ -
150468	406	MIXER FLYGT 665104	01/11/2002	\$ 12,480	\$ -	\$ 22,195	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
25 Regional Water Reuse Utility							
150474	406	MOTOR VERTICAL 300HP KELLY FA	03/08/2002	\$ 11,286	\$ -	\$ 20,073	\$ -
150475	406	MOTOR VERTICAL 200HP ALPHA FA	03/08/2002	\$ 7,758	\$ -	\$ 13,798	\$ -
150486	406	POLYMER MIXING UNIT PFU166403	04/19/2002	\$ 16,118	\$ -	\$ 28,666	\$ -
150487	406	POLYMER MIXING UNIT PFU166404	04/19/2002	\$ 16,118	\$ -	\$ 28,666	\$ -
150611	406	PUMP VERTICAL TURBINE MP10010	07/02/2003	\$ 328,782	\$ -	\$ 571,121	\$ -
150612	406	PUMP VERTICAL TURBINE MP10010	07/02/2003	\$ 328,782	\$ -	\$ 571,121	\$ -
150613	406	PUMP VERTICAL TURBINE MP10010	07/02/2003	\$ 328,782	\$ -	\$ 571,121	\$ -
150614	406	PUMP VERTICAL TURBINE MP20010	07/02/2003	\$ 191,084	\$ -	\$ 331,928	\$ -
150615	406	PUMP VERTICAL TURBINE MP20010	07/02/2003	\$ 191,084	\$ -	\$ 331,928	\$ -
150616	406	PUMP VERTICAL TURBINE MP20010	07/02/2003	\$ 191,084	\$ -	\$ 331,928	\$ -
150617	406	PUMP VERTICAL TURBINE MP20010	07/02/2003	\$ 191,084	\$ -	\$ 331,928	\$ -
150618	406	PUMP VERTICAL TURBINE MP20010	07/02/2003	\$ 191,084	\$ -	\$ 331,928	\$ -
150619	406	PUMP VERTICAL TURBINE MP30010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150620	406	PUMP VERTICAL TURBINE MP30010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150649	406	POLYMER MIXING UNIT PFU166401	03/07/2003	\$ 16,604	\$ -	\$ 28,843	\$ -
150650	406	POLYMER MIXING UNIT PFU166402	03/07/2003	\$ 16,604	\$ -	\$ 28,843	\$ -
150716	406	MOTOR ELECTRIC 250 HP BROWN FA	06/30/2003	\$ 10,250	\$ -	\$ 17,805	\$ -
150717	406	MOTOR ELECTRIC 300 HP KELLY FA	06/30/2003	\$ 11,575	\$ -	\$ 20,106	\$ -
150735	406	PUMP 30HP BROWN RECOVERY	12/05/2003	\$ 5,962	\$ -	\$ 10,356	\$ -
150743	406	PUMP SUBMERSIBLE 48HP BROWN R	02/06/2004	\$ 10,630	\$ -	\$ 17,372	\$ -
150747	406	PUMP VERTICAL TURBINE MP30010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150748	406	PUMP VERTICAL TURBINE MP30010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150749	406	PUMP VERTICAL TURBINE MP30010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150750	406	PUMP VERTICAL TURBINE MP40010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150751	406	PUMP VERTICAL TURBINE MP40010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150752	406	PUMP VERTICAL TURBINE MP40010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150753	406	PUMP VERTICAL TURBINE MP40010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150754	406	PUMP VERTICAL TURBINE MP40010	07/02/2003	\$ 188,547	\$ -	\$ 327,520	\$ -
150778	406	WATER PURIFICATION SYSTEM RO	05/21/2004	\$ 7,472	\$ -	\$ 12,211	\$ -
150836	406	AIR BLOWER CENTRIFUGAL 500HP M	07/25/2003	\$ 545,284	\$ -	\$ 947,200	\$ -
150837	406	AIR BLOWER CENTRIFUGAL 500HP M	07/25/2003	\$ 545,284	\$ -	\$ 947,200	\$ -
150839A	406	SOLAR POWER GENERATING SYSTEM	05/01/2004	\$ 96,573	\$ -	\$ 157,829	\$ -
150861	406	WASHER GLASSWARE 4G101039	02/25/2005	\$ 50,076	\$ -	\$ 78,200	\$ -
150870	406	CIRCULATION PUMP SOLAR POWERED	02/11/2005	\$ 40,613	\$ -	\$ 63,422	\$ -
150871	406	CIRCULATION PUMP SOLAR POWERED	02/11/2005	\$ 40,613	\$ -	\$ 63,422	\$ -
150936	406	DRIVE FOR 1 MOTOR BROWN FARM	06/30/2005	\$ 24,797	\$ -	\$ 38,724	\$ -
150945	406	MOTOR VERTICLE 200HP ALPHA FAR	08/19/2005	\$ 12,763	\$ -	\$ 19,930	\$ -
150947	406	FLOWMETER 18" NORTH PUMP STAT	02/18/2005	\$ 8,098	\$ -	\$ 12,645	\$ -
150976	406	PUMP SOLAR BEE POND CIRCULATIO	09/23/2005	\$ 31,517	\$ -	\$ 49,218	\$ -
150985	406	MOTOR VFD 300H ALLEN BRADLEY	03/17/2006	\$ 19,850	\$ -	\$ 29,779	\$ -
151219	406	FILTER DISC GALAXY	07/02/2009	\$ 11,472	\$ 0	\$ 15,566	\$ 0
151267	406	TRANSFORMER W/WEATHER SHIELD	12/08/2006	\$ 11,974	\$ -	\$ 17,964	\$ -
151386	406	PUMP 60HP GOULDS CARINALI RAN	06/13/2008	\$ 6,431	\$ -	\$ 8,999	\$ -
151441	406	Flowmeter Electromagnetic	06/30/2009	\$ 66,490	\$ -	\$ 90,215	\$ -
151471	406	PUMP VERTICAL TURBINE 800HP	12/30/2009	\$ 388,795	\$ 16,199	\$ 527,527	\$ 21,980
151472	406	PUMP VERTICAL TURBINE 800HP	12/30/2009	\$ 388,795	\$ 16,199	\$ 527,527	\$ 21,980
151473	406	PUMP VERTICAL TURBINE 800HP	12/30/2009	\$ 388,795	\$ 16,199	\$ 527,527	\$ 21,980
151474	406	PUMP VERTICAL TURBINE 1000HP	12/30/2009	\$ 137,255	\$ 5,719	\$ 186,231	\$ 7,760
151475	406	PUMP VERTICAL TURBINE 1000HP	12/30/2009	\$ 136,338	\$ 5,681	\$ 184,987	\$ 7,708
151476	406	MOTOR 1000HP GCH283005632	12/30/2009	\$ 287,141	\$ 11,964	\$ 389,600	\$ 16,234
151482	406	MOTOR 800HP ECH283005630	12/30/2009	\$ 97,912	\$ 4,079	\$ 132,850	\$ 5,535
151483	406	MOTOR 800HP ECH283005629	12/30/2009	\$ 97,912	\$ 4,079	\$ 132,850	\$ 5,535
151484	406	MOTOR 800HP ECH283005631	12/30/2009	\$ 97,912	\$ 4,079	\$ 132,850	\$ 5,535
151692	406	Sampler Sigma All Weather	04/01/2010	\$ 6,364	\$ 477	\$ 8,408	\$ 631
151743	406	POWERWARE 10KVA UPS	11/05/2009	\$ 9,624	\$ 321	\$ 13,058	\$ 435
151745	406	LOCAL CONTROL PANEL EARTHQUAKE	07/23/2009	\$ 10,347	\$ -	\$ 14,039	\$ -
F00352	406	Pump Submersible Flygt 7.5HP	10/20/2010	\$ 7,621	\$ 953	\$ 10,068	\$ 1,259
F00352	406	Pump Submersible Flygt 7.5HP	10/20/2010	\$ 338	\$ 42	\$ 447	\$ 56
F00364	406	DuckBill CheckValves Delta	12/01/2010	\$ 100,459	\$ 14,232	\$ 132,713	\$ 18,801
F00366	406	Pump Sump 4" Flygt 5HP	11/01/2010	\$ 5,457	\$ 728	\$ 7,209	\$ 961
F00372	406	Flowmeter 48" Delta Pond	12/07/2010	\$ 9,414	\$ 1,334	\$ 12,436	\$ 1,762
F00417	406	Flowmeter 20" RP Pump Station	06/30/2011	\$ 9,377	\$ 1,797	\$ 12,022	\$ 2,304
F00498	406	Solar Panels (324) Brown Farm	11/22/2010	\$ 453,562	\$ 60,475	\$ 599,184	\$ 79,891
F00546	406	Flowmeter Meadow Lane	09/09/2010	\$ 5,000	\$ 583	\$ 6,605	\$ 771
F00551	406	Flowmeter Meadow Lane	09/09/2010	\$ 5,000	\$ 583	\$ 6,605	\$ 771
F00553	406	EB2 Pump & Motor 200HP	09/30/2010	\$ 270,381	\$ 31,544	\$ 357,190	\$ 41,672
F00553A	406	EB2 Pump & Motor 200HP	07/02/2011	\$ 95,144	\$ 19,029	\$ 121,978	\$ 24,395
F00554	406	BPI Pump & Motor 30HP	09/09/2010	\$ 173,361	\$ 20,225	\$ 229,021	\$ 26,719
F00555	406	RP2 Pump & Motor 75HP	09/09/2010	\$ 206,752	\$ 24,121	\$ 273,132	\$ 31,865
F00570	406	Solar Panel Arrays LTP (345)	01/25/2012	\$ 6,739	\$ 1,685	\$ 8,418	\$ 2,105
F00570	406	Solar Panel Arrays LTP (345)	01/25/2012	\$ 319,529	\$ 79,882	\$ 399,170	\$ 99,793
F00577	406	Heat Exchanger Spiral Sludge	10/11/2011	\$ 29,678	\$ 6,678	\$ 38,048	\$ 8,561
F00578	406	Heat Exchanger Spiral Sludge	10/11/2011	\$ 29,678	\$ 6,678	\$ 38,048	\$ 8,561
F00584	406	Washer Glassware 1400LXP	12/21/2011	\$ 29,996	\$ 7,249	\$ 38,456	\$ 9,294
F00585	406	Actuator 36" Valve Auma	01/03/2012	\$ 6,757	\$ 1,689	\$ 8,441	\$ 2,110
F00606	406	Power Supply UPS Static	01/25/2012	\$ 18,013	\$ 4,503	\$ 22,502	\$ 5,626
F00657	406	Pump Sump 4" Flygt 5HP	10/26/2011	\$ 5,673	\$ 1,277	\$ 7,274	\$ 1,637
F00658	406	Pump Sump 4" Flygt 5HP	10/26/2011	\$ 5,673	\$ 1,277	\$ 7,274	\$ 1,637
F00667	406	Inverter Solar Panels LTP Roof	01/25/2012	\$ 26,439	\$ 6,610	\$ 33,028	\$ 8,257
F00673	406	Pump Primary Sludge#1	07/24/2011	\$ 13,038	\$ 2,608	\$ 16,715	\$ 3,343
F00673A	406	Pump Primary Sludge 1 Install	11/06/2012	\$ 188,245	\$ 62,945	\$ 235,164	\$ 78,634
F00674	406	Pump Primary Sludge#2	07/24/2011	\$ 13,038	\$ 2,608	\$ 16,715	\$ 3,343
F00674A	406	Pump Primary Sludge 2 Install	11/06/2012	\$ 185,296	\$ 61,765	\$ 231,480	\$ 77,160
F00675	406	Pump Primary Sludge#3	07/24/2011	\$ 13,038	\$ 2,608	\$ 16,715	\$ 3,343

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase		Replacement		Replac. Cost
			Date	Original Cost	Net Book Value	Cost	Less Deprec.
25 Regional Water Reuse Utility							
F00675A	406	Pump Primary Sludge 3 Install	11/06/2012	\$ 185,296	\$ 61,765	\$ 231,480	\$ 77,160
F00703	406	Pump Primary Sludge #4	08/03/2012	\$ 13,038	\$ 4,020	\$ 16,288	\$ 5,022
F00703A	406	Pump Primary Sludge 4 Install	11/06/2012	\$ 185,296	\$ 61,765	\$ 231,480	\$ 77,160
F00704	406	Pump Primary Sludge #5	08/03/2012	\$ 13,038	\$ 4,020	\$ 16,288	\$ 5,022
F00704A	406	Pump Primary Sludge 5 Install	11/06/2012	\$ 185,296	\$ 61,765	\$ 231,480	\$ 77,160
F00705	406	Pump Primary Sludge #6	08/03/2012	\$ 13,038	\$ 4,020	\$ 16,288	\$ 5,022
F00705A	406	Pump Primary Sludge 6 Install	11/06/2012	\$ 185,296	\$ 61,765	\$ 231,480	\$ 77,160
F00777	406	Washer/Compactor South	07/02/2011	\$ 656,487	\$ 131,297	\$ 841,635	\$ 168,327
F00778	406	Washer/Compactor North	07/02/2011	\$ 656,487	\$ 131,297	\$ 841,635	\$ 168,327
F00779	406	Screen Headworks Southeast	07/02/2011	\$ 696,891	\$ 139,378	\$ 893,434	\$ 178,687
F00780	406	Screen Headworks Southwest	07/02/2011	\$ 8,833	\$ 1,767	\$ 11,324	\$ 2,265
F00780	406	Screen Headworks Southwest	07/02/2011	\$ 696,891	\$ 139,378	\$ 893,434	\$ 178,687
F00781	406	Screen Headworks Northeast	07/02/2011	\$ 696,891	\$ 139,378	\$ 893,434	\$ 178,687
F00782	406	Screen Headworks Northwest	07/02/2011	\$ 696,891	\$ 139,378	\$ 893,434	\$ 178,687
F00795	406	Cake pump	07/02/2011	\$ 195,368	\$ 39,074	\$ 250,467	\$ 50,094
F00796	406	Cake pump	07/02/2011	\$ 195,368	\$ 39,074	\$ 250,467	\$ 50,094
F00797	406	Cake pump	07/02/2011	\$ 195,368	\$ 39,074	\$ 250,467	\$ 50,094
F00798	406	Cake pump	07/02/2011	\$ 195,368	\$ 39,074	\$ 250,467	\$ 50,094
F00799	406	Pump Progressive Cavity	07/02/2011	\$ 192,312	\$ 38,462	\$ 246,549	\$ 49,310
F00800	406	Pump Progressive Cavity	07/02/2011	\$ 192,312	\$ 38,462	\$ 246,549	\$ 49,310
F00801	406	Pump Progressive Cavity	07/02/2011	\$ 192,312	\$ 38,462	\$ 246,549	\$ 49,310
F00802	406	Pump Progressive Cavity	07/02/2011	\$ 192,312	\$ 38,462	\$ 246,549	\$ 49,310
F00803	406	HVAC Units (2) LTP Lab	08/03/2011	\$ 166,404	\$ 34,668	\$ 213,335	\$ 44,445
F00804	406	Ventilation System LTP Lab	08/03/2011	\$ 564,670	\$ 117,640	\$ 723,924	\$ 150,817
F00805	406	Storage Hopper Sludge	07/02/2011	\$ 2,257,314	\$ 451,463	\$ 2,893,941	\$ 578,788
F00806	406	Polymer Injection Pump	07/02/2011	\$ 192,312	\$ 38,462	\$ 246,549	\$ 49,310
F00807	406	Polymer Injection Pump	07/02/2011	\$ 192,312	\$ 38,462	\$ 246,549	\$ 49,310
F00808	406	Polymer Injection Pump	07/02/2011	\$ 192,312	\$ 38,462	\$ 246,549	\$ 49,310
F00809	406	Polymer Injection Pump	07/02/2011	\$ 192,312	\$ 38,462	\$ 246,549	\$ 49,310
F00810	406	Belt Filter Presses	07/02/2011	\$ 174,618	\$ 34,924	\$ 223,865	\$ 44,773
F00811	406	Belt Filter Presses	07/02/2011	\$ 174,618	\$ 34,924	\$ 223,865	\$ 44,773
F00812	406	Belt Filter Presses	07/02/2011	\$ 174,618	\$ 34,924	\$ 223,865	\$ 44,773
F00813	406	Belt Filter Presses	07/02/2011	\$ 174,618	\$ 34,924	\$ 223,865	\$ 44,773
F00814	406	Motor Control	07/02/2011	\$ 216,118	\$ 43,224	\$ 277,069	\$ 55,414
F00815	406	Motor Control	07/02/2011	\$ 216,118	\$ 43,224	\$ 277,069	\$ 55,414
F00849	406	Clarifier #2 Recondition	07/02/2011	\$ 1,147,014	\$ 229,403	\$ 1,470,505	\$ 294,101
F00892	406	Pump Submersible RAS Pump #11	10/10/2012	\$ 35,469	\$ 11,527	\$ 44,309	\$ 14,401
F00893	406	Pump Submersible RAS Pump #12	10/10/2012	\$ 35,469	\$ 11,527	\$ 44,309	\$ 14,401
F00999	406	Separator Assv Gas Comprsr	06/05/2013	\$ 17,738	\$ 6,947	\$ 21,605	\$ 8,462
F01000	406	Motor VFD w/Enclosure 40HP	06/05/2013	\$ 6,295	\$ 2,466	\$ 7,668	\$ 3,003
F01003	406	Pump 3" Torque Flow	06/30/2013	\$ 12,155	\$ 4,758	\$ 14,805	\$ 5,795
F01012	406	Dryer Air Dessicant Type	06/20/2013	\$ 15,343	\$ 6,009	\$ 18,687	\$ 7,319
F01155	406	Valve 2.5"Fisher 3 way heating	12/11/2013	\$ 10,434	\$ 4,608	\$ 12,709	\$ 5,613
F01157	406	Pump 8" Centrifugal	01/08/2014	\$ 9,791	\$ 4,406	\$ 11,610	\$ 5,224
F01158	406	Pump 8" Centrifugal	01/08/2014	\$ 9,791	\$ 4,406	\$ 11,610	\$ 5,224
F01222	406	Motor VFD w/Enclosure 40HP	03/05/2014	\$ 6,287	\$ 2,934	\$ 7,455	\$ 3,479
F01223	406	Motor VFD w/Enclosure 40HP	03/05/2014	\$ 6,287	\$ 2,934	\$ 7,455	\$ 3,479
F01228	406	Fire Protection System CHP	05/01/2014	\$ 313,731	\$ 151,637	\$ 372,024	\$ 179,812
F01229	406	HVAC System CHP Building	05/01/2014	\$ 789,193	\$ 381,443	\$ 935,829	\$ 452,317
F01230	406	Bridge Crane CHP Building	05/01/2014	\$ 96,361	\$ 46,574	\$ 114,265	\$ 55,228
F01231	406	CHP Engine #1 Cummins QSK60G	05/01/2014	\$ 1,460,427	\$ 705,873	\$ 1,731,781	\$ 837,027
F01232	406	CHP Engine #2 Cummins	05/01/2014	\$ 1,460,427	\$ 705,873	\$ 1,731,781	\$ 837,027
F01233	406	CHP Engine #3 Cummins	05/01/2014	\$ 1,460,427	\$ 705,873	\$ 1,731,781	\$ 837,027
F01234	406	CHP Engine #4 Cummins	05/01/2014	\$ 1,460,427	\$ 705,873	\$ 1,731,781	\$ 837,027
F01240	406	Valve 2.5"Fisher 3 way heating	04/07/2014	\$ 10,357	\$ 4,920	\$ 12,282	\$ 5,834
F01258	406	Heat Reservior System	05/01/2014	\$ 18,802	\$ 9,087	\$ 22,295	\$ 10,776
F01268	406	Pump Submersible Flygt 30HP	05/14/2014	\$ 35,979	\$ 17,390	\$ 42,664	\$ 20,621
F01269	406	Pump Sump 3" Flygt 3HP	05/14/2014	\$ 5,403	\$ 2,611	\$ 6,407	\$ 3,097
F01281	406	Condensate Accumulator	06/16/2014	\$ 10,603	\$ 5,213	\$ 12,573	\$ 6,182
F01287	406	Motor Control Center Boiler Rm	05/01/2014	\$ 318,142	\$ 153,769	\$ 377,255	\$ 182,340
F01288	406	Motor Control Center CHP	05/01/2014	\$ 439,568	\$ 212,458	\$ 521,242	\$ 251,934
F01289	406	Motor Control Center Cogen	05/01/2014	\$ 120,067	\$ 58,032	\$ 142,375	\$ 68,815
F01290	406	Electrical Room CHP Building	05/01/2014	\$ 3,177,496	\$ 1,535,790	\$ 3,767,890	\$ 1,821,147
F01332	406	Blower Rotary Lobe Gardner Den	08/20/2014	\$ 16,756	\$ 8,518	\$ 19,869	\$ 10,100
F01334	406	Spur Gear Drive Assembly	08/20/2014	\$ 58,301	\$ 29,636	\$ 69,133	\$ 35,143
F01341	406	Pump 8" Centrifugal RAS #3	10/15/2014	\$ 10,062	\$ 5,282	\$ 11,931	\$ 6,264
F01342	406	Pump 8" Centrifugal RAS #3	10/15/2014	\$ 10,062	\$ 5,282	\$ 11,931	\$ 6,264
F01424	406	Actuator/3" Control Valve	11/19/2014	\$ 8,382	\$ 4,471	\$ 9,940	\$ 5,301
F01425	406	Actuator/3" Control Valve	11/19/2014	\$ 8,382	\$ 4,471	\$ 9,940	\$ 5,301
F01426	406	Actuator/3" Control Valve	11/19/2014	\$ 8,382	\$ 4,471	\$ 9,940	\$ 5,301
F01427	406	Actuator/3" Control Valve	11/19/2014	\$ 8,382	\$ 4,471	\$ 9,940	\$ 5,301
F01433	406	Pump 8" Centrifugal RAS #5	12/04/2014	\$ 10,301	\$ 5,580	\$ 12,216	\$ 6,617
F01434	406	Pump 8" Centrifugal RAS #6	12/04/2014	\$ 10,301	\$ 5,580	\$ 12,216	\$ 6,617
F01608	406	Pump Goulds Centrifugal 40HP	08/11/2015	\$ 7,396	\$ 4,499	\$ 8,569	\$ 5,213
F01654	406	Fume Hood PFH-8C PFH Series	02/03/2016	\$ 14,621	\$ 9,413	\$ 16,445	\$ 10,588
F01655	406	Fume Hood PFH-8C	02/03/2016	\$ 15,595	\$ 10,039	\$ 17,541	\$ 11,292
F01687	406	Eaton SVX drive at Brown Farm	04/21/2016	\$ 13,784	\$ 9,304	\$ 15,504	\$ 10,465
F01688	406	Supply Fan filtered/hooded	04/21/2016	\$ 9,679	\$ 6,377	\$ 10,886	\$ 7,173
F01689	406	Supply Fan filtered/hooded	04/21/2016	\$ 9,679	\$ 6,377	\$ 10,886	\$ 7,173
F01735	406	High Strength Waste MCC	05/16/2017	\$ 43,500	\$ 34,075	\$ 47,111	\$ 36,904
F01737	406	C4-LCP Local Control Panel	06/30/2016	\$ 14,090	\$ 9,746	\$ 15,848	\$ 10,962
F01785	406	High Strength Waste Odor Fan	05/16/2017	\$ 23,960	\$ 18,769	\$ 25,949	\$ 20,327
F01786	406	High Strength Waste Feed Pumps	05/16/2017	\$ 193,788	\$ 151,801	\$ 209,875	\$ 164,402
F01787	406	High Strength Waste Tank 1	05/16/2017	\$ 108,565	\$ 85,043	\$ 117,577	\$ 92,102

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
25 Regional Water Reuse Utility							
F01788	406	High Strength Waste Tank 2	05/16/2017	\$ 108,440	\$ 84,945	\$ 117,442	\$ 91,996
F01790	406	High Strength Waste Tank 3	05/16/2017	\$ 116,359	\$ 91,145	\$ 126,018	\$ 98,712
F01802	406	High Strength Waste Tank 4	05/16/2017	\$ 108,565	\$ 85,043	\$ 117,577	\$ 92,102
F01810	406	Pump Wemco 4" x 3" Model C #3	10/24/2016	\$ 15,690	\$ 11,375	\$ 17,648	\$ 12,795
F01811	406	Pump Wemco 4"x3" Model C #4	10/24/2016	\$ 15,690	\$ 11,375	\$ 17,648	\$ 12,795
F01816	406	Condensate Accumulator	11/08/2016	\$ 9,055	\$ 6,640	\$ 10,185	\$ 7,469
F01817	406	Condensate Accumulator Dig 1	11/08/2016	\$ 9,055	\$ 6,640	\$ 10,185	\$ 7,469
F01850	406	Pump 8" Centrifugal GormanRupp	01/27/2017	\$ 10,274	\$ 7,705	\$ 11,127	\$ 8,345
F01851	406	Pump 8" Centrifugal GormanRupp	01/27/2017	\$ 10,274	\$ 7,705	\$ 11,127	\$ 8,345
F01902	406	Pump Submersible Flygt Model	05/10/2017	\$ 11,708	\$ 9,171	\$ 12,679	\$ 9,932
F01929	406	Pump Horizontal Chopper	07/17/2017	\$ 12,960	\$ 10,368	\$ 14,036	\$ 11,229
F01958	406	Fisher Pressure Regulator	07/21/2017	\$ 9,046	\$ 7,237	\$ 9,797	\$ 7,838
F01966	406	Transformer Core Coil Assembly	06/27/2017	\$ 75,636	\$ 59,392	\$ 81,915	\$ 64,322
F01968	406	Progentex Discharge Silencer	08/04/2017	\$ 5,252	\$ 4,245	\$ 5,688	\$ 4,598
F01970	406	Actuator/8" Control Valve	05/24/2017	\$ 20,246	\$ 15,860	\$ 21,927	\$ 17,176
F01979	406	Progentex Discharge Silencer	08/04/2017	\$ 5,252	\$ 4,245	\$ 5,688	\$ 4,598
F01983	406	Actuator 21rpm 208/3/60 Rotork	10/24/2017	\$ 6,303	\$ 5,200	\$ 6,826	\$ 5,632
F01984	406	Drive 300HP Cutler Hammer	10/24/2017	\$ 15,369	\$ 12,680	\$ 16,645	\$ 13,732
F01997	406	Trident 3500 Actuator panel	12/04/2017	\$ 11,801	\$ 9,932	\$ 12,780	\$ 10,757
F01998	406	Trident 3500 Actuator panel	12/04/2017	\$ 11,801	\$ 9,932	\$ 12,780	\$ 10,757
F02006	406	Floway Duplicate Pump 10DKL	02/01/2018	\$ 16,225	\$ 13,926	\$ 17,055	\$ 14,639
F02017	406	Inverter Solar Photovoltaic	10/26/2018	\$ 11,375	\$ 10,522	\$ 11,957	\$ 11,060
F02018	406	Inverter Solar Photovoltaic	10/26/2018	\$ 11,375	\$ 10,522	\$ 11,957	\$ 11,060
F02028	406	Actuator Rotork IQT500	04/24/2018	\$ 5,194	\$ 4,545	\$ 5,460	\$ 4,777
F02035	406	Roll Up Doors Compost	06/19/2019	\$ 19,350	\$ 19,189	\$ 19,945	\$ 19,778
F02036	406	Eaton Pump Drive 60HP	05/08/2018	\$ 7,088	\$ 6,261	\$ 7,450	\$ 6,581
F02042	406	Actuator 480/3/60 Rotork IQ18	05/24/2018	\$ 5,840	\$ 5,159	\$ 6,139	\$ 5,423
F02197	406	Fire Suppression Alpha Farm Facility	11/20/2018	\$ 166,922	\$ 155,794	\$ 175,464	\$ 163,766
F02224	406	Pump Submersible 20HP Sulzer	10/31/2018	\$ 9,072	\$ 8,392	\$ 9,536	\$ 8,821
F02236	406	Battery Enclosure Custom NEMA3R	01/24/2019	\$ 14,985	\$ 14,235	\$ 15,445	\$ 14,673
F02288	406	Pump Horizontal Chopper	05/22/2019	\$ 14,356	\$ 14,117	\$ 14,798	\$ 14,551
F02290	406	Actuator Rotork IQS12 FA10 B4	06/25/2019	\$ 9,821	\$ 9,739	\$ 10,123	\$ 10,038
134010	407	Exhaust Gas Analyzer-Waukesha	06/19/1987	\$ 6,487	\$ -	\$ 17,121	\$ -
134022	407	FLOWMETER	10/09/1987	\$ 5,922	\$ -	\$ 15,628	\$ -
135400	407	ANALYZER NITRATE	06/18/2004	\$ 12,719	\$ -	\$ 20,787	\$ -
135965	407	RADIAL ARM DRILL PRESS	01/20/1989	\$ 16,955	\$ -	\$ 42,719	\$ -
135967	407	BANDSAW METAL CUTTING	03/03/1989	\$ 6,016	\$ -	\$ 15,157	\$ -
136581	407	ANALYZER MOISTURE	11/17/1989	\$ 15,090	\$ -	\$ 38,021	\$ -
136760	407	Threading Machine Ridgid	02/16/1990	\$ 5,095	\$ -	\$ 12,519	\$ -
136805	407	LOAD SURVEYOR	04/06/1990	\$ 5,517	\$ -	\$ 13,558	\$ -
136875	407	ROTARY TABLE 30IN	06/30/1990	\$ 15,247	\$ -	\$ 37,466	\$ -
136884	407	FRANKLIN MILLER SHREADER	08/10/1990	\$ 9,919	\$ -	\$ 24,373	\$ -
136888	407	COMPUTERIZD ENGRAVER Dahlgren	05/18/1990	\$ 7,531	\$ -	\$ 18,506	\$ -
136892	407	COMPOSITE SAMPLER	05/18/1990	\$ 6,047	\$ -	\$ 14,859	\$ -
136905	407	CONDUIT BENDER	05/11/1990	\$ 6,279	\$ -	\$ 15,429	\$ -
137176	407	CHEST with TOOLS(53)ITEMS	12/07/1990	\$ 5,269	\$ -	\$ 12,947	\$ -
137177	407	CHEST with TOOLS(53)ITEMS	12/07/1990	\$ 5,269	\$ -	\$ 12,947	\$ -
137178	407	CHEST with TOOLS 53 ITEMS	12/07/1990	\$ 5,269	\$ -	\$ 12,947	\$ -
137326	407	LATHE FAMOT 14 X 36	01/04/1991	\$ 12,052	\$ -	\$ 28,985	\$ -
137354	407	PULLER SET Snap-On	02/08/1991	\$ 9,966	\$ -	\$ 23,967	\$ -
137590	407	RELAY TESTING UNIT	09/13/1991	\$ 7,081	\$ -	\$ 17,028	\$ -
137602	407	PULSE GENERATOR HP 50MHz	08/09/1991	\$ 7,073	\$ -	\$ 17,009	\$ -
137606	407	IRONWORKER Turret 40Ton	09/20/1991	\$ 6,789	\$ -	\$ 16,326	\$ -
137771	407	PIPE GROOVE BEVEL CUT OFF MACH	11/15/1991	\$ 9,416	\$ -	\$ 22,645	\$ -
137966	407	LATHE GRINDER MOTOR ATTATCHMNT	03/20/1992	\$ 5,312	\$ -	\$ 12,390	\$ -
137975	407	JAW CHUCK 40in Diameter	03/20/1992	\$ 7,152	\$ -	\$ 16,682	\$ -
137977	407	JAW CHUCK 21in Diameter	03/20/1992	\$ 5,197	\$ -	\$ 12,123	\$ -
137981	407	OSCILLOSCOPE	02/28/1992	\$ 7,123	\$ -	\$ 16,614	\$ -
137982	407	OSCILLOSCOPE Tektronix 100MHz	02/28/1992	\$ 7,123	\$ -	\$ 16,614	\$ -
137991	407	BORING DRILLING ATTATCH 5in	09/25/1992	\$ 5,944	\$ -	\$ 13,865	\$ -
137992	407	MILLING ATTACHMENT FOR LATHE	09/25/1992	\$ 14,544	\$ -	\$ 33,925	\$ -
138069	407	WELDING PLATEN	06/30/1992	\$ 6,425	\$ -	\$ 14,987	\$ -
138070	407	WELDING PLATEN	06/30/1992	\$ 6,425	\$ -	\$ 14,987	\$ -
138071	407	WELDING PLATEN	06/30/1992	\$ 6,425	\$ -	\$ 14,987	\$ -
138254	407	PROTECTIVE RELAY TEST SET	08/14/1992	\$ 7,565	\$ -	\$ 17,645	\$ -
138279	407	ION CHROMATOGRAPH	11/06/1992	\$ 31,248	\$ -	\$ 72,888	\$ -
138294	407	OSCILLOSCOPE Tektronix	10/30/1992	\$ 7,025	\$ -	\$ 16,387	\$ -
138315	407	POLYMER MIXING UNIT	11/25/1992	\$ 10,873	\$ -	\$ 25,362	\$ -
138316	407	POLYMER MIXING UNIT	11/25/1992	\$ 10,873	\$ -	\$ 25,362	\$ -
138317	407	POLYMER MIXING UNIT	11/25/1992	\$ 10,873	\$ -	\$ 25,362	\$ -
138548	407	CABLE TESTER	06/30/1993	\$ 9,382	\$ -	\$ 20,940	\$ -
138770	407	SPECTRUM ANALYZER	09/02/1994	\$ 32,841	\$ -	\$ 70,614	\$ -
138997	407	BOOM FLAIL MOWER ATTACHMENT	12/15/1995	\$ 23,613	\$ -	\$ 50,187	\$ -
139035	407	EMISSION ANALYZER PORT	09/01/1995	\$ 5,625	\$ -	\$ 11,956	\$ -
139050	407	TRACTOR MOWER TIGER	12/15/1995	\$ 63,169	\$ -	\$ 134,258	\$ -
139410	407	DATA SONDE PROBE Submersible	09/27/1996	\$ 9,013	\$ -	\$ 18,649	\$ -
139425	407	MAX SAMPLER	10/18/1996	\$ 5,662	\$ -	\$ 11,714	\$ -
139426	407	MAX SAMPLER	10/18/1996	\$ 5,662	\$ -	\$ 11,714	\$ -
140161	407	PROBE SUBMERSIBLE	11/14/1997	\$ 6,409	\$ -	\$ 12,793	\$ -
140373	407	PROBE SUBMERSIBLE	04/03/1998	\$ 8,916	\$ -	\$ 17,513	\$ -
140374	407	PROBE SUBMERSIBLE	04/03/1998	\$ 8,916	\$ -	\$ 17,513	\$ -
140375	407	PROBE SUBMERSIBLE	04/03/1998	\$ 8,916	\$ -	\$ 17,513	\$ -
140376	407	PROBE SUBMERSIBLE	04/03/1998	\$ 8,916	\$ -	\$ 17,513	\$ -
140418	407	PROBE SUBMERSIBLE	06/19/1998	\$ 8,811	\$ -	\$ 17,307	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
25 Regional Water Reuse Utility							
140419	407	PROBE SUBMERSIBLE	06/19/1998	\$ 8,811	\$ -	\$ 17,307	\$ -
140527	407	PROBE SUBMERSIBLE	10/02/1998	\$ 8,880	\$ -	\$ 17,442	\$ -
140528	407	PROBE SUBMERSIBLE	10/02/1998	\$ 8,880	\$ -	\$ 17,442	\$ -
140748	407	TITRATION UNIT	06/11/1999	\$ 6,763	\$ -	\$ 12,980	\$ -
150278	407	DATA SONDE Probe Submersible	12/15/2000	\$ 7,256	\$ -	\$ 13,562	\$ -
150279	407	DATA SONDE with PROBES	12/15/2000	\$ 7,256	\$ -	\$ 13,562	\$ -
150429	407	DISTILLATION UNIT	06/30/2001	\$ 9,904	\$ -	\$ 18,157	\$ -
150658	407	WELDER GENERATOR AIR COMP	04/18/2003	\$ 29,121	\$ -	\$ 50,586	\$ -
150767	407	WATER PURIFICATION SYSTEM	02/06/2004	\$ 10,088	\$ -	\$ 16,487	\$ -
150808	407	ANALYZER UV TRANSMISSION	06/18/2004	\$ 5,405	\$ -	\$ 8,834	\$ -
150844	407	ION CHROMATOGRAPHY SYSTEM	09/17/2004	\$ 34,471	\$ -	\$ 56,335	\$ -
150845	407	AUTOSAMPLER AS40	09/17/2004	\$ 5,923	\$ -	\$ 9,680	\$ -
150856	407	ANALYZER MERCURY LOW LEVEL	12/17/2004	\$ 35,771	\$ -	\$ 58,461	\$ -
150878	407	EVAPORATION SYSTEM RAPID VAP N	02/25/2005	\$ 9,953	\$ -	\$ 15,543	\$ -
150879	407	SPECTROMETER ICP FVE12	06/30/2005	\$ 88,360	\$ -	\$ 137,986	\$ -
150880	407	SPECTROMETER MASS GC MS 624 52	03/25/2005	\$ 66,788	\$ -	\$ 104,299	\$ -
150881	407	SPECTROMETER MASS GC MS 8270 62	03/25/2005	\$ 68,910	\$ -	\$ 107,612	\$ -
150882	407	GC-FID 8015	03/25/2005	\$ 36,421	\$ -	\$ 56,877	\$ -
150883	407	GC ECD 608 8081 8082	03/25/2005	\$ 51,597	\$ -	\$ 80,576	\$ -
150891	407	ANALYTICAL BALANCE	04/15/2005	\$ 8,572	\$ -	\$ 13,387	\$ -
150892	407	MILLI Q ELEMENT	05/06/2005	\$ 9,213	\$ -	\$ 14,387	\$ -
150893	407	MILLI Q ELEMENT	05/06/2005	\$ 9,213	\$ -	\$ 14,387	\$ -
150894	407	MILLI Q ELEMENT	05/06/2005	\$ 9,213	\$ -	\$ 14,387	\$ -
150895	407	MILLI Q ELEMENT	05/06/2005	\$ 9,213	\$ -	\$ 14,387	\$ -
150934	407	EXTRACTOR 8 POSITION ROTXTRACT	08/19/2005	\$ 14,136	\$ -	\$ 22,076	\$ -
150935	407	EXTRACTOR 8 POSITION ROTXTRACT	08/19/2005	\$ 14,136	\$ -	\$ 22,076	\$ -
150939	407	PUMP CONTROLLER Bereta	06/10/2005	\$ 7,398	\$ -	\$ 11,553	\$ -
151024	407	ANALYZER ANTENNA SITE	03/17/2006	\$ 6,840	\$ -	\$ 10,261	\$ -
151052	407	ANALYZER TURBIDITY SUSPENDED	03/24/2006	\$ 7,002	\$ -	\$ 10,504	\$ -
151129	407	DATA LOGGER WATER QUALITY	09/15/2006	\$ 7,250	\$ -	\$ 10,877	\$ -
151130	407	DATA LOGGER WATER QUALITY	09/15/2006	\$ 7,250	\$ -	\$ 10,877	\$ -
151131	407	DATA LOGGER WATER QUALITY	09/15/2006	\$ 7,250	\$ -	\$ 10,877	\$ -
151132	407	DATA LOGGER WATER QUALITY	09/15/2006	\$ 7,250	\$ -	\$ 10,877	\$ -
151221	407	AUTOSAMPLER CETAC 115V	08/31/2007	\$ 7,605	\$ -	\$ 11,101	\$ -
151403	407	Balance Analytical	08/29/2008	\$ 5,337	\$ -	\$ 7,468	\$ -
151432	407	Accelerated Solvent Extraction	08/15/2008	\$ 50,421	\$ -	\$ 70,553	\$ -
151532	407	Analyzer TOC	04/16/2009	\$ 33,140	\$ -	\$ 44,966	\$ -
151557	407	Autoclave Sterilizer Steam	06/30/2009	\$ 8,351	\$ -	\$ 11,331	\$ -
151584	407	Condensate Treatment Tank	10/15/2009	\$ 11,125	\$ 278	\$ 15,095	\$ 377
151744	407	SEISMIC EFS EM VAULT	09/17/2009	\$ 13,943	\$ 232	\$ 18,919	\$ 315
F00344	407	Flowmeter 3.0 MHz Delta Pond	10/04/2010	\$ 9,501	\$ 1,188	\$ 12,552	\$ 1,569
F00395	407	Analyzer Mercury Hydra II	04/20/2011	\$ 27,269	\$ 4,772	\$ 34,960	\$ 6,118
F00422	407	Speed Digester Buchi K439	05/19/2011	\$ 8,110	\$ 1,487	\$ 10,397	\$ 1,906
F00497	407	Speed Digester Buchi	05/19/2011	\$ 8,110	\$ 1,487	\$ 10,397	\$ 1,906
F00649	407	Flo-Logger Portable Hach	04/26/2012	\$ 8,835	\$ 2,430	\$ 11,037	\$ 3,035
F00650	407	Flo-Logger Portable Hach	04/26/2012	\$ 8,835	\$ 2,430	\$ 11,037	\$ 3,035
F00670	407	Speed Digester K-439	06/30/2012	\$ 11,200	\$ 3,267	\$ 13,991	\$ 4,081
F00676	407	Autosampler CETAC	05/02/2012	\$ 9,021	\$ 2,556	\$ 11,270	\$ 3,193
F00851	407	Scrubber/Chiller Buchi	08/22/2012	\$ 11,351	\$ 3,500	\$ 14,181	\$ 4,372
F00854	407	Extractor Liquid 8 Position	08/27/2012	\$ 6,415	\$ 1,978	\$ 8,013	\$ 2,471
F00855	407	Extractor Liquid 8 Position	08/27/2012	\$ 6,415	\$ 1,978	\$ 8,013	\$ 2,471
F00904	407	Dipper Sampler Sigma 1600	11/19/2012	\$ 6,240	\$ 2,080	\$ 7,796	\$ 2,599
F00927	407	Chiller Recirculating 1.5HP	03/27/2013	\$ 5,767	\$ 2,114	\$ 7,024	\$ 2,575
F00948	407	Analytical Balance	06/06/2013	\$ 12,848	\$ 5,032	\$ 15,648	\$ 6,129
F00953	407	FlowMeter Doppler Ultrasonic	03/12/2013	\$ 9,797	\$ 3,592	\$ 11,932	\$ 4,375
F01262	407	Flowmeter 4" Promag 50P	05/01/2014	\$ 6,265	\$ 3,028	\$ 7,429	\$ 3,591
F01404	407	Autoclave Sterilizer Digital	10/24/2014	\$ 10,632	\$ 5,582	\$ 12,607	\$ 6,619
F01430	407	Scrubber/Chiller Buchi	11/24/2014	\$ 7,767	\$ 4,142	\$ 9,210	\$ 4,912
F01930	407	Optalign Laser Shaft Alignment	07/17/2017	\$ 13,035	\$ 10,428	\$ 14,117	\$ 11,294
F02246	407	Tube Sensor 10" Ultra Mag Flow	05/06/2019	\$ 5,633	\$ 5,539	\$ 5,806	\$ 5,709
F02253	407	Utility locator 10 watt Metrotech	03/21/2019	\$ 5,723	\$ 5,533	\$ 5,899	\$ 5,703
136558	408	MONITOR SERVICE	10/13/1990	\$ 9,931	\$ -	\$ 24,404	\$ -
138244	408	CRANE GANTRY W HAND HOIST	08/07/1992	\$ 5,205	\$ -	\$ 12,141	\$ -
139412	408	ELECTRIC LUBE CART LFB109605	11/22/1996	\$ 5,839	\$ -	\$ 12,081	\$ -
140056	408	LABELING MACHINE MG3722063605	08/29/1997	\$ 5,478	\$ -	\$ 10,933	\$ -
140810	408	DISC BIG G 990006	08/13/1999	\$ 25,916	\$ -	\$ 49,736	\$ -
150066	408	CLEANING SYSTEM BLASTRAC 20058	08/11/2000	\$ 21,264	\$ -	\$ 39,745	\$ -
150171	408	GENERATOR PORTABLE ECD1006592	03/09/2000	\$ 8,503	\$ -	\$ 15,894	\$ -
150395	408	SPRINKLER TRAVELING PONCIA	05/25/2001	\$ 13,546	\$ -	\$ 24,832	\$ -
150396	408	SPRINKLER TRAVELING PONCIA	05/25/2001	\$ 13,546	\$ -	\$ 24,832	\$ -
150397	408	SPRINKLER TRAVELING MORETTI	05/25/2001	\$ 10,092	\$ -	\$ 18,500	\$ -
150398	408	SPRINKLER TRAVELING BARETTA	05/25/2001	\$ 12,598	\$ -	\$ 23,094	\$ -
150418	408	ANALYZER CYANIDE A830001656	09/29/2000	\$ 65,748	\$ -	\$ 122,893	\$ -
150663	408	SPRINKLER TRAVELING 380007A1	03/21/2003	\$ 10,917	\$ -	\$ 18,964	\$ -
150664	408	SPRINKLER TRAVELING 380066WRT4	03/21/2003	\$ 14,261	\$ -	\$ 24,773	\$ -
150665	408	SPRINKLER TRAVELING 380523AA	03/21/2003	\$ 6,905	\$ -	\$ 11,995	\$ -
150666	408	SPINKLER TRAVELING WHEEL LINE	04/04/2003	\$ 7,203	\$ -	\$ 12,511	\$ -
150774	408	SPRINKLER TRAVELING MORRISON	04/16/2004	\$ 18,333	\$ -	\$ 29,961	\$ -
150775	408	SPRINKLER TRAVELING AGGIO	04/16/2004	\$ 18,333	\$ -	\$ 29,961	\$ -
150776	408	SPRINKLER TRAVELING HANSEN	04/16/2004	\$ 21,055	\$ -	\$ 34,410	\$ -
150850	408	AERATOR 12FT AERWAY J040001055	10/22/2004	\$ 15,951	\$ -	\$ 26,069	\$ -
150884	408	SPRINKLER TRAVELING BARETTA	04/08/2005	\$ 14,735	\$ -	\$ 23,011	\$ -
150885	408	SPRINKLER TRAVELING DENNER	04/08/2005	\$ 14,735	\$ -	\$ 23,011	\$ -
150886	408	SPRINKLER TRAVELING LAFRANCHI	04/08/2005	\$ 18,319	\$ -	\$ 28,608	\$ -

City of Santa Rosa
Fixed Assets as of June 30, 2019

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
25 Regional Water Reuse Utility							
150986	408	CONCENTRATOR SAMPLE PURGE TRAP	01/13/2006	\$ 21,516	\$ -	\$ 32,278	\$ -
150987	408	AUTOSAMPLER PURGE TRAP	01/13/2006	\$ 21,760	\$ -	\$ 32,644	\$ -
151006	408	INCUBATOR CARON 30 CF	01/13/2006	\$ 13,625	\$ -	\$ 20,440	\$ -
151056	408	SPRINKLER TRAVELING SR RIDING	06/23/2006	\$ 13,461	\$ -	\$ 20,194	\$ -
151057	408	SPRINKLER TRAVELING BARETTA	06/23/2006	\$ 13,461	\$ -	\$ 20,194	\$ -
151058	408	SPRINKLER TRAVELING BARETTA	06/23/2006	\$ 13,461	\$ -	\$ 20,194	\$ -
151059	408	SPRINKLER TRAVELING DENNER	06/23/2006	\$ 13,461	\$ -	\$ 20,194	\$ -
151197	408	SPECTROMETER ICPMS AGILENT	10/19/2007	\$ 187,045	\$ -	\$ 273,030	\$ -
151258	408	AUTOSAMPLER 115V AGILENT	06/29/2007	\$ 9,585	\$ -	\$ 13,992	\$ -
151364	408	SPRINKLER TRAVELING HANSEN	04/18/2008	\$ 26,794	\$ -	\$ 37,492	\$ -
151365	408	SPRINKLER TRAVELING SR RIDING	04/18/2008	\$ 18,983	\$ -	\$ 26,563	\$ -
151366	408	SPRINKLER TRAVELING BERETTA	04/18/2008	\$ 18,983	\$ -	\$ 26,563	\$ -
151367	408	SPRINKLER TRAVELING HENRY	04/18/2008	\$ 8,697	\$ -	\$ 12,169	\$ -
151477	408	Sprinkler Traveling Rancho Lag	03/12/2009	\$ 26,982	\$ -	\$ 36,609	\$ -
151478	408	Sprinkler Traveling Hansen	03/12/2009	\$ 26,982	\$ -	\$ 36,609	\$ -
151479	408	Sprinkler Traveling Poncia	03/12/2009	\$ 8,487	\$ -	\$ 11,515	\$ -
151673	408	SPRINKLER TRAVELING AGGIO	03/11/2010	\$ 24,878	\$ 1,658	\$ 32,866	\$ 2,191
151674	408	SPRINKLER TRAVELING SUNRISE RE	03/11/2010	\$ 16,042	\$ 1,069	\$ 21,192	\$ 1,413
151675	408	SPRINKLER TRAVELING MELLO LAFR	04/22/2010	\$ 16,042	\$ 1,203	\$ 21,192	\$ 1,589
151719	408	SPRINKLER TRAVELING AGGIO	07/02/2009	\$ 23,957	\$ 0	\$ 32,506	\$ 0
151720	408	SPRINKLER TRAVELING LAFRANCHI	07/02/2009	\$ 20,325	\$ 0	\$ 27,577	\$ 0
151722	408	SPRINKLER TRAVELING PONCIA	07/02/2009	\$ 8,554	\$ 0	\$ 11,606	\$ 0
151749	408	SUMP PUMP 5HP FLYGT	12/10/2009	\$ 5,600	\$ 233	\$ 7,598	\$ 316
151771	408	VIBRATION MONITORING BENTLY	12/30/2009	\$ 12,518	\$ 521	\$ 16,985	\$ 707
151772	408	VIBRATION MONITORING BENTLY	12/30/2009	\$ 12,518	\$ 521	\$ 16,985	\$ 707
151773	408	VIBRATION MONITORING BENTLY	12/30/2009	\$ 12,518	\$ 521	\$ 16,985	\$ 707
F00340	408	Sprinkler Traveling Kompakta	06/10/2011	\$ 20,358	\$ 3,902	\$ 26,099	\$ 5,002
F00341	408	Sprinkler Traveling Kompakta	06/10/2011	\$ 20,358	\$ 3,902	\$ 26,099	\$ 5,002
F00342	408	Sprinkler Traveling Kompakta	06/10/2011	\$ 20,358	\$ 3,902	\$ 26,099	\$ 5,002
F00583	408	Composite Sampler Primary Effl	12/12/2011	\$ 7,908	\$ 1,911	\$ 10,139	\$ 2,450
F00642	408	Sprinkler Traveling Kompakta	03/23/2012	\$ 18,739	\$ 4,997	\$ 23,409	\$ 6,242
F00957	408	Sprinkler Traveling Kifco	05/01/2013	\$ 19,946	\$ 7,646	\$ 24,293	\$ 9,313
F00958	408	Sprinkler Traveling Kifco	05/01/2013	\$ 19,946	\$ 7,646	\$ 24,293	\$ 9,313
F01338	408	Sprinkler Traveling Turbine Dr	08/25/2014	\$ 24,952	\$ 12,684	\$ 29,588	\$ 15,040
F01351	408	Allegra X-14 Centrifuge 120V	09/17/2014	\$ 10,128	\$ 5,233	\$ 12,010	\$ 6,205
F01352	408	Titration 877 Titration Plus	09/17/2014	\$ 9,250	\$ 4,779	\$ 10,969	\$ 5,667
F01470	408	Emission Analyzer Portable	03/16/2015	\$ 14,151	\$ 8,019	\$ 16,397	\$ 9,292
F01513	408	Portable Sampler Avalanche	06/16/2015	\$ 7,037	\$ 4,164	\$ 8,154	\$ 4,825
F01523	408	Sprinkler Traveling Turbine Dr	06/30/2015	\$ 26,644	\$ 15,764	\$ 30,873	\$ 18,267
F01635	408	Distillation Unit Buchi K-355	12/03/2015	\$ 12,220	\$ 7,841	\$ 14,160	\$ 9,086
F01736	408	Valve Exercisor SD 400	06/30/2016	\$ 10,698	\$ 7,400	\$ 12,033	\$ 8,323
F01741	408	Skalar SANS Automated Analyzer	06/30/2016	\$ 64,800	\$ 44,820	\$ 72,886	\$ 50,413
F01879	408	Sprinkler Traveling Turbine	07/01/2017	\$ 21,381	\$ 17,104	\$ 23,155	\$ 18,524
F02037	408	Pressure Washer Hotsy 853	05/09/2018	\$ 10,656	\$ 9,413	\$ 11,202	\$ 9,895
140080	409	LAGUNA ENGINEERING SERVICES PL	06/30/1998	\$ 6,179,679	\$ -	\$ 12,138,059	\$ -
F00653	409	Fence 7ft Tall Chain Link	05/30/2012	\$ 12,700	\$ 3,598	\$ 15,865	\$ 4,495
F00858	409	Fence Chainlink Security 390LF	04/11/2013	\$ 20,280	\$ 7,605	\$ 24,701	\$ 9,263
F00859	409	Gates Cantilever Swing (2)	04/11/2013	\$ 119,831	\$ 44,937	\$ 145,952	\$ 54,732
F01646	409	Fence Mission Blvd @SR Creek	12/02/2015	\$ 23,636	\$ 15,166	\$ 27,388	\$ 17,574
F01647	409	Fence Guerneville Rd@Piner Crk	12/02/2015	\$ 15,889	\$ 10,195	\$ 18,411	\$ 11,814
F01753	409	Communications System Analyzer	08/03/2016	\$ 18,429	\$ 13,054	\$ 20,728	\$ 14,683
138637	410	SPREADER -SIDE DELIVER	04/29/1994	\$ 13,095	\$ -	\$ 28,156	\$ -
139724	410	96 LIFT TRUCK CATERPILLAR	06/13/1997	\$ 23,650	\$ -	\$ 47,203	\$ -
150265	410	2001 TRAILER W DUMP BODY	02/23/2001	\$ 39,007	\$ -	\$ 71,507	\$ -
150736	410	04 TRAILER TRAILTECH FLATDECK	02/06/2004	\$ 6,891	\$ -	\$ 11,262	\$ -
150940	410	2005 LOADER JOHN DEERE 4WD	09/09/2005	\$ 117,558	\$ -	\$ 183,584	\$ -
150940A	410	BUCKET 3.5YD ROLLOUT	09/09/2005	\$ 15,304	\$ -	\$ 23,899	\$ -
151022	410	2006 JOHN DEERE SWITCH PLOW	05/12/2006	\$ 11,770	\$ -	\$ 17,658	\$ -
151257	410	2007 LOADER JOHN DEERE 4WD	10/19/2007	\$ 152,481	\$ -	\$ 222,578	\$ -
151638	410	MOWER ROTARY CUTTER JOHN DEERE	10/29/2009	\$ 12,269	\$ -	\$ 16,647	\$ -
151457	413	2009 Toyota Prius	12/05/2008	\$ 24,827	\$ -	\$ 34,740	\$ -
F02172	413	2019 Car Honda Fit LX	07/09/2018	\$ 18,345	\$ 14,676	\$ 19,283	\$ 15,427
F02222	413	2019 Car Ford Fusion	10/18/2018	\$ 21,517	\$ 18,289	\$ 22,618	\$ 19,225
F02223	413	2018 SUV Ford Escape 4x4	10/18/2018	\$ 24,775	\$ 21,059	\$ 26,043	\$ 22,137
137600	414	1991 SNORKEL AERIAL PLATFORM	10/04/1991	\$ 55,237	\$ -	\$ 132,843	\$ -
139308	414	1996 CHEVY CHEYENNE	08/16/1996	\$ 40,729	\$ -	\$ 84,269	\$ -
139308A	414	1996 CHEVY CHEYENNE	04/13/2010	\$ 7,500	\$ -	\$ 9,908	\$ -
150804	414	2004 CHEVY BLAZER 4by4	07/30/2004	\$ 25,000	\$ -	\$ 40,858	\$ -
150918	414	2005 CHEVROLET SILVERADO TRUCK	01/27/2006	\$ 52,729	\$ -	\$ 79,103	\$ -
151184	414	2007 CHEVROLET COLORADO PICK U	05/11/2007	\$ 19,375	\$ -	\$ 28,282	\$ -
151555	414	2009 SUV Ford Escape Hybrid	05/21/2009	\$ 32,552	\$ -	\$ 44,168	\$ -
140247	415	1998 FORD ECONOVAN E250	10/23/1998	\$ 25,093	\$ -	\$ 49,288	\$ -
140948	415	2000 CAB CHASSIS 10 WHEEL	07/14/2000	\$ 76,532	\$ -	\$ 143,051	\$ -
140948A	415	2001 DUMP BODY HOIST	02/23/2001	\$ 33,399	\$ -	\$ 61,227	\$ -
F02294	415	2006 TRUCK INTERNATIONAL SEWER	03/17/2019	\$ 25,000	\$ 24,167	\$ 25,768	\$ 24,909
F00972	417	Software InTouch License	04/10/2013	\$ 6,800	\$ -	\$ 8,283	\$ -
F01020	417	Software 5K/5K Historian	06/30/2013	\$ 12,326	\$ -	\$ 15,013	\$ -
F01146	417	Software Blaze System Licenses	07/16/2013	\$ 12,699	\$ -	\$ 15,467	\$ -
F01428	417	Software ICP-MS MassHunter	11/05/2014	\$ 10,340	\$ 689	\$ 12,261	\$ 817
F01820	417	Software Fuel Management System	11/16/2016	\$ 8,462	\$ 3,949	\$ 9,518	\$ 4,442
C86300	599	Treatment Equipment Upgrade	06/30/2019	\$ 4,902	\$ 4,902	\$ 5,053	\$ 5,053
C86322	599	CIP Laboratory Info Mgmt Svs Rplc 86565	06/30/2019	\$ 5,866	\$ 5,866	\$ 6,046	\$ 6,046
C86509	599	CIP Disinfection UV Channel	06/30/2015	\$ 229,870	\$ 229,870	\$ 266,361	\$ 266,361
C86509A	599	CIP Disinfection UV Channel	06/30/2016	\$ 311,228	\$ 311,228	\$ 350,063	\$ 350,063

**City of Santa Rosa
Fixed Assets as of June 30, 2019**

Asset No.	Asset Class	Asset Description	Purchase Date	Original Cost	Net Book Value	Replacement Cost	Replac. Cost Less Deprec.
25 Regional Water Reuse Utility							
C86509B	599	CIP Disinfection UV Channel	06/30/2017	\$ 1,423,640	\$ 1,423,640	\$ 1,541,822	\$ 1,541,822
C86509C	599	CIP Disinfection UV Channel	06/30/2018	\$ 180,927	\$ 180,927	\$ 190,186	\$ 190,186
C86509D	599	CIP Disinfection UV Channel	06/30/2019	\$ 313,612	\$ 313,612	\$ 323,249	\$ 323,249
C86557	599	LTP Onsite Diversion System	06/30/2017	\$ 84,024	\$ 84,024	\$ 90,999	\$ 90,999
C86557A	599	LTP Onsite Diversion System	06/30/2018	\$ 7,919	\$ 7,919	\$ 8,324	\$ 8,324
C86557B	599	LTP Onsite Diversion System	06/30/2019	\$ 48,221	\$ 48,221	\$ 49,702	\$ 49,702
C86558	599	CIP NatlGasEngineConv-CHPFacil	06/30/2016	\$ 94,451	\$ 94,451	\$ 106,237	\$ 106,237
C86558A	599	CIP NatlGasEngineConv-CHPFacil	06/30/2017	\$ 103,235	\$ 103,235	\$ 111,805	\$ 111,805
C86558B	599	CIP NatlGasEngineConv-CHPFacil	06/30/2018	\$ 121,930	\$ 121,930	\$ 128,170	\$ 128,170
C86558C	599	CIP NatlGasEngineConv-CHP Facil	06/30/2019	\$ 895,176	\$ 895,176	\$ 922,684	\$ 922,684
C86565	599	CIP LaboratoryInfoMgmtSysRplc	06/30/2016	\$ 107,204	\$ 107,204	\$ 120,581	\$ 120,581
C86565A	599	CIP LaboratoryInfoMgmtSysRplc	06/30/2017	\$ 23,554	\$ 23,554	\$ 25,509	\$ 25,509
C86565B	599	CIP LaboratoryInfoMgmtSysRplc	06/30/2018	\$ 11,351	\$ 11,351	\$ 11,932	\$ 11,932
C86565C	599	CIP LaboratoryInfoMgmtSysRplc	06/30/2019	\$ 12,792	\$ 12,792	\$ 13,185	\$ 13,185
C86570	599	Primary InfluentPumpDriveRplc	06/30/2017	\$ 3,360	\$ 3,360	\$ 3,639	\$ 3,639
C86570A	599	Primary InfluentPumpDriveRplc	06/30/2018	\$ 23,734	\$ 23,734	\$ 24,948	\$ 24,948
C86570B	599	Primary InfluentPumpDriveRplc	06/30/2019	\$ 72,000	\$ 72,000	\$ 74,212	\$ 74,212
C86586	599	UpsizeGvsConnDeltaPond	06/30/2018	\$ 54,521	\$ 54,521	\$ 57,311	\$ 57,311
C86586A	599	UpsizeGvsConnDeltaPond	06/30/2019	\$ 56,800	\$ 56,800	\$ 58,546	\$ 58,546
C86588	599	DigesterGasCondItImprovements	06/30/2019	\$ 213,499	\$ 213,499	\$ 220,060	\$ 220,060
C86589	599	ReplcChillersHVACPLCAAdminBldg	06/30/2019	\$ 141,545	\$ 141,545	\$ 145,895	\$ 145,895
C86613	599	LTPHiStWFacilityImprovements	06/30/2019	\$ 18,220	\$ 18,220	\$ 18,780	\$ 18,780
C86614	599	DottiFarmRecyWaterMainImps	06/30/2019	\$ 59,201	\$ 59,201	\$ 61,020	\$ 61,020
C86619	599	SluiceGateReplacement	06/30/2019	\$ 6,216	\$ 6,216	\$ 6,407	\$ 6,407
149013	630	Storm Drain 18 24 PINE FLAT	08/29/2003	\$ 69,366	\$ 58,325	\$ 120,494	\$ 101,315
149014	630	Storm Drain 30 42 PINE FLAT SO	08/29/2003	\$ 46,900	\$ 39,435	\$ 81,469	\$ 68,502
149015	630	Storm Drain 46 54 PINE FLAT S	08/29/2003	\$ 16,150	\$ 13,579	\$ 28,054	\$ 23,588
149016	630	Storm Drain 15 MID S PIPELINE	09/29/2003	\$ 50,000	\$ 42,083	\$ 86,854	\$ 73,101
149017	630	Storm Drain 18 MID S PIPELINE	09/29/2003	\$ 19,800	\$ 16,665	\$ 34,394	\$ 28,948
135388	680	AP 060-060-056 HWY 12 LLANO RD	08/23/2002	\$ 5,250	\$ 5,250	\$ 9,337	\$ 9,337
135389	680	AP 057-022-012 420 SQ.FT OLIVE	03/21/2003	\$ 9,354	\$ 9,354	\$ 16,249	\$ 16,249
135390	680	AP 141-070-039 Pipe Easement	02/07/2003	\$ 8,000	\$ 8,000	\$ 13,897	\$ 13,897
149010	680	AP 131-070-043;141-100-010	07/01/2007	\$ 1,692,519	\$ 1,692,519	\$ 2,470,576	\$ 2,470,576
149011	680	AP 141-040-004;05 11950 PINE F	07/01/2007	\$ 525,177	\$ 525,177	\$ 766,603	\$ 766,603
149011A	680	Pipe Easement AP 141-070-004	07/02/2015	\$ 41,518	\$ 41,518	\$ 48,109	\$ 48,109
149033	680	AP 091-060-019;25;26	07/01/2007	\$ 152,218	\$ 152,218	\$ 222,194	\$ 222,194
150070A	680	Pipe Easement AP 035-201-002	07/02/2015	\$ 9,825	\$ 9,825	\$ 11,385	\$ 11,385
F01466	680	Pipe Easement AP 131-120-016	07/02/2015	\$ 212,762	\$ 212,762	\$ 246,537	\$ 246,537
F01476	680	Pipe Easement AP 131-150-008	07/02/2015	\$ 30,480	\$ 30,480	\$ 35,319	\$ 35,319
F01488	680	Pipe Easement AP 131-150-013	07/02/2015	\$ 6,910	\$ 6,910	\$ 8,007	\$ 8,007
F01515	680	Pipe Easement AP 131-170-039	07/02/2015	\$ 6,660	\$ 6,660	\$ 7,717	\$ 7,717
F01516	680	Pipe Easement Pine Flat South	07/02/2015	\$ 23,734	\$ 23,734	\$ 27,502	\$ 27,502
F01532	680	Pipe Easement AP 089-013-002	07/02/2015	\$ 180,842	\$ 180,842	\$ 209,550	\$ 209,550
F01533	680	Pipe Easement AP 130-210-001	03/24/2016	\$ 56,328	\$ 56,328	\$ 63,357	\$ 63,357
F01535	680	Pipe Easement AP 057-011-024	07/02/2015	\$ 6,800	\$ 6,800	\$ 7,879	\$ 7,879
F01536	680	Pipe Easement AP 089-071-001	07/02/2015	\$ 386,000	\$ 386,000	\$ 447,275	\$ 447,275
F01537	680	Pipe Easement AP 089-013-027	07/02/2015	\$ 360,000	\$ 360,000	\$ 417,148	\$ 417,148
F01538	680	Pipe Easement AP 057-070-047	03/24/2016	\$ 5,670	\$ 5,670	\$ 6,378	\$ 6,378
F01539	680	Pipe Easement AP 089-071-012	07/02/2015	\$ 82,281	\$ 82,281	\$ 95,343	\$ 95,343
F01540	680	Pipe Easement AP 003-030-007	07/02/2015	\$ 46,643	\$ 46,643	\$ 54,047	\$ 54,047
F01541	680	Pipe Easement AP 089-071-002	07/02/2015	\$ 58,233	\$ 58,233	\$ 67,477	\$ 67,477
F01542	680	Pipe Easement AP 091-070-025	07/02/2015	\$ 13,150	\$ 13,150	\$ 15,237	\$ 15,237
F01543	680	Pipe Easement AP 130-030-030	07/02/2015	\$ 57,550	\$ 57,550	\$ 66,686	\$ 66,686
F01544	680	Pipe Easement AP 086-030-022	07/02/2015	\$ 75,530	\$ 75,530	\$ 87,520	\$ 87,520
F01545	680	Pipe Easement AP 057-070-003	07/02/2015	\$ 23,235	\$ 23,235	\$ 26,923	\$ 26,923
F01546	680	Pipeline Geysers Acquisition	07/02/2015	\$ 4,009,596	\$ 4,009,596	\$ 4,646,097	\$ 4,646,097
F01547	680	Pipe Easement AP 088-190-038	07/02/2015	\$ 21,850	\$ 21,850	\$ 25,319	\$ 25,319
F01548	680	Pipe Easement AP 063-180-033	07/02/2015	\$ 5,903	\$ 5,903	\$ 6,840	\$ 6,840
F01549	680	Pipe Easement AP 063-180-040	07/02/2015	\$ 13,028	\$ 13,028	\$ 15,096	\$ 15,096
F01556	680	Pipe Easement AP 060-060-036	07/02/2015	\$ 34,174	\$ 34,174	\$ 39,599	\$ 39,599
F01574	680	Pipe Easement AP 066-321-007	07/02/2015	\$ 20,062	\$ 20,062	\$ 23,247	\$ 23,247
F01589	680	Pipe Easement AP 066-250-009	07/02/2015	\$ 25,379	\$ 25,379	\$ 29,408	\$ 29,408
F01592	680	Pipe Easement AP 066-210-061	07/02/2015	\$ 6,190	\$ 6,190	\$ 7,173	\$ 7,173
J57689	680	AP 060-060 ACCESS TO PROPERTY	07/17/1975	\$ 9,610	\$ 9,610	\$ 50,518	\$ 50,518
25 Regional Water Reuse Utility				\$ 469,124,671	\$ 229,828,229	\$ 858,621,297	\$ 376,661,010
<200	Land			\$ 12,919,448	\$ 12,919,448	\$ 27,453,839	\$ 27,453,839
<300	Building			\$ 209,000,474	\$ 93,910,269	\$ 400,772,818	\$ 151,601,834
<400	Improvements not buildings			\$ 169,191,643	\$ 99,758,762	\$ 317,914,234	\$ 169,789,832
<500	Equipment			\$ 64,959,433	\$ 10,218,205	\$ 96,894,870	\$ 12,285,778
<600	Construction in progress			\$ 4,628,996	\$ 4,628,996	\$ 4,942,725	\$ 4,942,725
<700	Infrastructure			\$ 8,424,678	\$ 8,392,549	\$ 10,642,811	\$ 10,587,001
Primary Class Totals (excludes intangible assets):				\$ 469,124,671	\$ 229,828,229	\$ 858,621,297	\$ 376,661,010