

ACWA/JOINT POWERS INSURANCE AUTHORITY

5620 Birdcage Street, Suite 200, Citrus Heights, California 95610-7632 *** (800) 231-5742

PROPERTY PROGRAM SCHEDULED VALUES

APRIL 1, 2011-2012 COVERAGE YEAR

Del Paso Manor Water District

I. BUILDINGS, FIXED EQUIPMENT, AND PERSONAL PROPERTY

	<u>SCHEDULED VALUE</u>	<u>DEDUCTIBLE</u>	<u>PREMIUM DISCOUNT PERCENTAGE</u>
Buildings	\$184,401	\$1,000	0%
Fixed Equipment	\$742,684		
Personal Property	\$48,000		
Total	\$975,084		

II. MOBILE EQUIPMENT

	<u>SCHEDULED VALUE</u>	<u>DEDUCTIBLE</u>	<u>PREMIUM DISCOUNT PERCENTAGE</u>
Total	\$9,000	\$1,000	0%

III. LICENSED VEHICLES

	<u>VEHICLE COUNT</u>	<u>DEDUCTIBLE</u>	<u>PREMIUM DISCOUNT PERCENTAGE</u>
Total	5	\$500	0%

IV. ADDITIONAL COVERAGES

	<u>AMOUNT INCLUDED</u>	<u>EXCESS AMOUNT</u>	<u>TOTAL AMOUNT</u>
Accounts Receivable	\$100,000,000	\$0	\$100,000,000
Valuable Papers	\$100,000,000	\$0	\$100,000,000
Business Interruption	\$10,000,000	\$0	\$10,000,000
Extra Expense	\$10,000,000	\$0	\$10,000,000
Catastrophic Coverage for Vehicles Garaged on District Premises	\$100,000	\$0	\$100,000

**Del Paso Manor Water District
BUILDINGS, FIXED PROPERTY, AND PERSONAL PROPERTY
AS OF 04/01/2011**

SITE	BUILDING	QTY	SIZE	U/M	DESCRIPTION	TYPE	SCHEDULED VALUE	*
4268 LUSK DRIVE, SACRAMENTO	OFFICE/GARAGE/ STORAGE		1,200	SF	BUILDING	B	\$152,369	
		1		LOT	FURNITURE/WORKSTATIONS	PP	\$10,000	
		1		LOT	OFFICE EQUIPMENT	PP	\$15,000	
		1		LOT	SMALL TOOLS AND SUPPLIES	PP	\$20,000	
		1	90	HP	WELL PUMP W/NATURAL GAS ENGINE, WAUKESHA, RIGHT ANGLE GEAR DRIVE (PUMP SETTING 140')	F	\$140,662	
2701 AVALON DRIVE	WELL #1		684	SF		B	\$32,032	
		1	50	HP	VFD's	F	\$14,549	MV
		1	50	HP	WELL PUMP W/MOTOR, VERTICAL TURBINE (PUMP SETTING 150')	F	\$51,731	
		1	5,000	GAL	HYDROPNEUMATIC TANK	F	\$31,855	
2715 MARYAL DRIVE	WELL #2	1	50	HP	WELL PUMP W/MOTOR, VERTICAL TURBINE (PUMP SETTING 150')	F	\$39,426	
		1	5,000	GAL	HYDROPNEUMATIC TANK	F	\$31,855	
4110 LUSK DRIVE	WELL #3	1	50	HP	WELL PUMP W/MOTOR, VERTICAL TURBINE (PUMP SETTING 140')	F	\$38,548	
		1	5,000	GAL	HYDROPNEUMATIC TANK	F	\$31,855	
3814 LUSK DRIVE	WELL #4	1	50	HP	WELL PUMP W/MOTOR, VERTICAL TURBINE (PUMP SETTING 160')	F	\$40,305	
		1	5,000	GAL	HYDROPNEUMATIC TANK	F	\$31,855	
3705 KINGS WAY	WELL #5	1	50	HP	WELL PUMP W/MOTOR, VERTICAL TURBINE (PUMP SETTING 150')	F	\$40,305	
		1	5,000	GAL	HYDROPNEUMATIC TANK	F	\$31,855	
2324 BUTANO DRIVE	WELL #7 (IN VAULT)	1	50	HP	WELL PUMP W/MOTOR, VERTICAL TURBINE (PUMP SETTING 120')	F	\$36,789	
NE QUADRANT OF WATT AVE AND EL CAMINO AVE, CARMICH	WELL #8	1	125	HP	WELL PUMP W/DUAL DRIVE: ENGINE, FORD, NATURAL GAS, 460 CUBIC INCHES, WITH RIGHT ANGLE GEAR DRIVE, 500 GALLON PROPANE TANK: 100 HP MOTOR (PUMP SETTING 160')	F	\$144,091	
		1	100	HP	VARIABLE FREQUENCY DRIVE	F	\$36,999	

**Del Paso Manor Water District
BUILDINGS, FIXED PROPERTY, AND PERSONAL PROPERTY
AS OF 04/01/2011**

SITE	BUILDING	QTY	SIZE	U/M	DESCRIPTION	TYPE	SCHEDULED VALUE	*
DISTRICT-WIDE	PERSONAL PROPERTY		1	LOT	TOOLS ON LICENSED VEHICLES	PP	\$3,000	

Summary for Del Paso Manor Water District

BUILDINGS	\$184,401
FIXED EQUIPMENT	\$742,680
PERSONAL PROPERTY	\$48,000
GRAND TOTAL	\$975,081

* **BASIS OF VALUE:**
COC = Course of Construction

ACV = Actual Cash Value
FRC = Functional Replacement

AGD = Agreed Value
MV = Member Value

AVG = Average Value
NCC = Not Currently Covered

Print Date 10/13/2010
Effective Date 4/1/2011

Del Paso Manor Water District

**Del Paso Manor Water District
MOBILE EQUIPMENT AS OF 04/01/2011**

UNIT#	YEAR	VIN/SN	DESCRIPTION	TYPE	SOURCE OF VALUE *	SCHEDULED VALUE
	1984	11573	BACKHOE LOADER, BOBCAT, MDL 440		MV	\$6,000
			MISCELLANEOUS MOBILE EQUIPMENT UNDER \$10,000 EACH		MV	\$3,000
MOBILE EQUIPMENT TOTAL:						\$9,000

**Del Paso Manor Water District
LICENSED VEHICLES AS OF 04/01/2011**

UNIT#	YEAR	VIN/SN	DESCRIPTION	TYPE	SOURCE OF VALUE *	SCHEDULED VALUE
	2005	1D7HA18N65J630425	DODGE, RAM 1500	Light Truck	AVG	Avg Value
	2009	1F1KW12W99FB19074	FORD, F150	Light Truck	AVG	Avg Value
	1996	1B7HC16Y7TJ192674	DODGE, 1/2-TON	Light Truck	AVG	Avg Value
	1984		ZIEMAN, TRAILER, TILT TYPE, 14FT, 1-AXLE, SN 2W2U2	All Other	MV	\$7,053
	2001	4GNFU12261B005900	TRAILER MOUNTED EMERGENCY GENERATOR W/SUZUKI DIESE	All Other	MV	\$25,188

NUMBER OF COVERED VEHICLES: 5