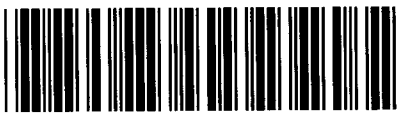
Control Number: 44809



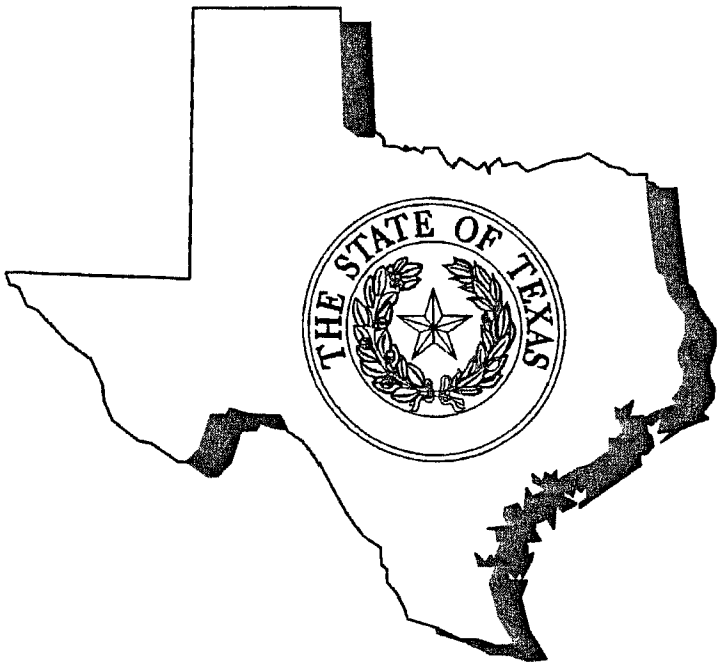
Item Number: 115

Addendum StartPage: 0

SOAH DOCKET NO. 473-16-1848.WS

PUC DOCKET NO. 44809

APPLICATION OF QVLP WATER	§	BEFORE THE STATE OFFICE
WORKS, INC. FOR A RATE/TARIFF	§	OF
CHANGE	§	ADMINISTRATIVE HEARINGS



DIRECT TESTIMONY OF
SEAN SCAFF
WATER UTILITY DIVISION
PUBLIC UTLITY COMMISSION OF TEXAS
May 9, 2016

TABLE OF CONTENTS

Attachments

I. PROFESSIONAL QUALIFICATIONS

Q. Please state your name and business address.

A. Sean Scaff, Public Utility Commission of Texas, 1701 N. Congress Avenue, Austin, Texas 78711-3326.

Q. By whom are you currently employed and in what capacity?

A. I have been employed by the Public Utility Commission of Texas (PUC or Commission) since May 1, 2015, as an Engineering Specialist IV in the Water Utilities Division. I was previously employed by the Texas Commission on Environmental Quality (TCEQ) from December 1, 2009 to April 30, 2015, as a drinking water specialist.

Q. What are your principal responsibilities at the Commission?

A. My responsibilities include reviewing and processing applications to obtain or amend certificates of convenience and necessity (CCNs), as well as Sale, Transfer, Merger (STM) applications. I also review rate tariff change applications and appeals, participate in negotiating settlements, and prepare testimony and exhibits for contested case matters involving investor-owned, non-profit and governmental water and sewer utilities. I have also helped lead rule-making projects and responded to inquiries from utilities about water and sewer utility matters.

Q. Please state your educational background and professional experience.

A. I have provided a summary of my educational background and professional regulatory experience in Attachment SS-1 to my direct testimony.

Q. Have you testified as a regulatory technical expert before the Commission or the State Office of Administrative Hearings (SOAH)?

A. Yes. I provided written testimony in SOAH Docket No. 473-16-1834.

Q. On whose behalf are you testifying?

A. I am testifying on behalf of the Staff of the Public Utility Commission (Staff).

II. PURPOSE AND SCOPE OF TESTIMONY

Q. What is the purpose of your testimony in this proceeding?

A. I will present Staff's recommendation for depreciation and a rate design for water service, primarily focusing on the technical criteria for the rate application of Quadvest, L.P. (QVLP).

Q. What is the scope of your review?

A. I reviewed the original and amended applications, all of the discovery responses, the pre-filed testimony of the QVLP's witnesses and the pre-filed testimony of Staff Regulatory Accountant/Auditor Debi Loockerman, Emily Sears, and OPUC's expert witness Chris Ekrut.

Q. Explain the scope of your participation in the present proceeding.

A. My participation can be summarized as follows:

1. I reviewed the rate application with respect to the criteria in the Texas Water Code and the Commission's rules.
2. I reviewed the most recent Texas Commission on Environmental Quality (TCEQ) public water system (PWS) source water information regarding the systems under QVLP's proposed tariff.
3. I developed a depreciation schedule (Attachment SS-2) from the capital assets according to the Commission's rules found in Title 16 of the Texas Administrative Code (TAC) Chapter 24 and Texas Water Code (TWC) Chapter 13.
4. I analyzed the annual usage provided by the Applicant in their application and the rate structure proposed in the application and designed a rate to recover the revenue requirement recommended by Ms. Loockerman in her testimony.

Consolidation

Q. How many separate rate structures does QVLP currently have in its tariff?

A. QVLP currently has five different rate structures in its tariff.

Q. What kind of tariff is QVLP seeking in this rate application?

A. QVLP is seeking one consolidated tariff that encompasses all five of its current rate structures.

Q. What requirements does a utility have to meet in order to be able to consolidate multiple water systems into one tariff?

A. Under Section 24.21(m) of the Commission's rules, a utility must show that the systems included in the consolidated tariff are substantially similar in terms of facilities, quality of service, and cost of service, and that the tariff provides for rates that promote water conservation for single-family residences and landscape irrigation.

Q. Did QVLP address the similarity of its facilities, quality of service and whether it's proposed rates promote water conservation in its testimony?

A. Yes.

Q. Based on the substantial similarity issue, what is your recommendation regarding QVLP's application?

A. I recommend that QVLP meets the requirements in the Commission's rules to consolidate its systems into one tariff because all the systems are operated and managed by QVLP's employees and operational staff, and the books and records for all the systems are kept in one office. Furthermore, the systems vary in size, but are similar in terms of their source of water, with all but one of the systems utilizing ground water, and the components needed to provide water to each water system (See attachment SS-3). All the systems may not be identical, but are similar in terms of facilities and quality of service. Finally, QVLP is requesting a unified tiered rate structure, which helps to promote water conservation.

Asset Depreciation

Q. Can you explain in general terms what a depreciation schedule is?

A. It is an inventory of the water system facilities with original costs and installation dates. Each asset is assigned a given standard service life. Based on straight line depreciation, the annual depreciation expense for each asset is determined by dividing the original cost by the service life.

Q. What test year did you consider when preparing your testimony?

A. I used the test year January 1, 2014 to December 31, 2014 for the rate design and the depreciation calculations.

Q. How many customers did QVLP have at the end of the test year?

A. According to the application, there were 8,811 active retail water connections.

Q. What connection count did you use in your analysis and calculations?

A. I used 8,811 connections in my rates calculations.[1]

Q. What have you done to verify the installation dates and original costs of QVLP's assets?

A. I reviewed information in the application, asset details provided by QVLP's staff member, Mr. Jeff Eastman directly; responses to requests for information, discovery prepared by QVLP's witnesses, the testimony filed in this docket, and previous applications involving QVLP that may have established a rate base or provided a list of assets with original costs, including testimony filed and orders issued for previous rate cases.

Q. Do you have any recommendations or adjustments to the original water plant and equipment cost, annual depreciation, accumulated depreciation and net plant value presented in the application?

A. Yes. The depreciation schedule provided by the applicant contained two sections. The first was the original cost and depreciation schedule of their total plant assets. The second was assets attained through Developer Contributions In Aid of Construction (DCIAC). After comparing the two schedules, it was apparent that approximately $126,861 worth of

[1] Application of Quadvest, LP for a rate/tariff change pg. 16, Bates pg. 18.

developer contributed plant was not included in the main depreciation worksheet. I added this to the depreciation worksheet, and, as no installation dates were provided for these items, I used the installation date of January 1, 2007, because many of the DCIAC contributed items were installed around that time (See attachment SS-6). I have also added approximately $69,424 worth of plant related items that I moved over from the Repairs and Maintenance category as Staff believes that this list represent repairs that do not happen with regularity and should be capitalized (See attachment SS-2). Considering these factors, I have calculated the annual depreciation in the amount of $784,264, the accumulated depreciation in the amount of $5,474,153 and the net plant in the amount of $12,448,970.

III. RECOMMENDATIONS

Rate Design

Q. Can you explain the rate increase that QVLP has proposed?

A. Yes. QVLP has proposed to raise rates in a two stage process. The first stage, which has already been implemented is a proposed increase of approximately $633,000. The second increase is approximately $369,000 dollars, all of which comes from the installation of Automatic Meter Readers (AMR).

Q. Do you think that the AMR meters should be allowed to be included in QVLP's proposed rate structure?

A. No. At this time the Staff agrees with the opinion of the Office of Public Utility Council's (OPUC's) expert witness, Mr. Chris Ekrut, that QVLP has not shown that the proposed meters are "used and useful"[2] at this time, and they should not be included in the rate structure. The notice provided to QVLP's customers states that the PUC prescribes that first the utility make the investment, and only then can they request a rate increase to cover the cost of said investment (See attachment SS-4). As the AMR units proposed in the

[2] 16 TAC § 24.31(b)(1)(A-B).

second phase have not been installed at this time, QVLP has not shown proof that they should be allowed to include them in the rate proceeding. Therefore, I conclude that they are neither used nor useful. Also, the addition of the AMR meters will cost approximately $2,100,000 to install, but QVLP expects an annual savings of only approximately $82,149 per year from savings of no longer employing a meter reader. Given the 10-year life span of the meters, the savings add up to only $821,000 over ten years.[3] This results in a difference in a net cost to the customers of $1,100,000. Because of the investment, it would be included in rate base, and there would also be a return amount and federal income tax expense associated with the investment. The intangible benefits mentioned in the applicants testimony such as better customer service, employee safety and or less disruption from meter reading are not sufficient justification in this case (Direct testimony of Jeffery Eastman, pg. 11).

Q. What revenue requirement did you use in your review of QVLP's proposed rates?

A. I used the annual revenue requirement of $6,007,622 for water, based on the adjustments to the cost of service recommended by Ms. Debi Loockerman.

Q. How did you calculate the total revenue that would be generated by the proposed gallonage charges?

A. I calculated the revenue generated by the gallonage charges by multiplying the requested inclining block rates listed in the notice and the gallons billed in the test year for each tier. For example, QVLP billed for 606,323,000 gallons in the 0 to 10,000 gallons-tier. At $2.05/1,000 gallons, that tier would generate $1,242,962. Adding the values for all the tiers, the total revenue that would be generated is $2,513,360 (See attachment SS-5).

[3] The $821,000 represent the cost savings of employing a meter reader over the ten year lifespan of the meters.

Q. How did you calculate the total revenue that would be generated by the proposed base rates?

A. I multiplied the total number of customers for each meter size by the corresponding base rate times twelve months. For example, a 5/8-inch meter with a base rate of $24.29 would generate $2,028,992 over twelve months. Adding the values for all the meter sizes, the total revenue generated would be $3,494,262 (See attachment SS-5).

Q. What would be the total revenue generated by the base rates and the gallonage charges?

A. Adding the base rate revenue of $3,494,262 to the gallonage charge revenue of $2,513,360 gives a total revenue of $6,007,622.

Q. What are your recommended rates?

A.

Minimum Bill includes 0 Gallons	
Meter Size	Rate
5/8"	$24.29
1"	$60.73
1 ½"	$121.45
2"	$194.32
3"	$364.35
4"	$607.25

Gallonage Rate per 1,000 gallons	
Usage	Rate
0-10,000 gallons	$2.05
10,001-20,000 gallons	$2.30
20,001-30,000 gallons	$2.55
30,001 + gallons	$3.22

Q. What is your recommendation regarding invested capital?

A. At this time, as QVLP has not filed invoices and or receipts that verify the claimed cost of the plant which is typically the major component of invested capital. QVLP claimed a net plant value after the removal of DCIAC of $12,392,109, however QVLP has currently only substantiated $69,424 worth of assets at this time. Therefore, Staff cannot make a reasonable recommendation on invested capital given the limited amount of information

provided. Staff has filed additional requests for information on May 6, 2016 which request the information for detailed invoices supporting the original cost of the items to be included in invested capital. If QVLP responds to Staff's RFI's and provides the requested information, then Staff may be able to utilize this information to develop a more accurate net book value of QVLP's assets.

IV. CONCLUSION

Q. Does this conclude your direct, pre-filed testimony?

A. Yes, but I reserve the right to supplement this testimony during the course of the proceeding as new evidence is presented.

Sean Scaff

281.460.0718
seanscaff@yahoo.com

Objective Seeking a position within a scientific & engineering focused industry that will capitalize on my organizational and analytical skills developed throughout my professional career.

Employment

Engineering Specialist **May 2015- Current**
Public Utility Commission of Texas

- Provide technical review expertise to analyze Certificate of Convenience and Necessity (CCN) and analyze Sale, Transfer, Merger (STM) application between water utilities
- Review and analyze rate structure changes at water utilizes through the state
- Analyze depreciation schedules of water utility assets to make sure utilities are utilizing appropriate/ fair rate structures
- Provide written and oral testimony on behalf the Commission in contested cases
- Update and revise Commission based rule packages, including hosting public comment forums, integration of public comments, and finalizing Commission approval

Natural Resource Specialist III **April 2012- April 2015**
Texas Commission on Environmental Quality

- Provide technical and compliance based assistance with the Safe Drinking Water Act (SDWA): in particular, the Inorganic and Radionuclide Contaminant Programs for the State of Texas.
- Propose new treatment techniques and help improve water sampling protocols for water systems: analyze both current and historical chemical monitoring data to determine alternative and/or new methods to improve water quality.
- Initiate both violation and enforcement actions by tracking Entity compliance history via state and federal databases, including WUD, SDWIS, and CCEDs.
- Streamline business processes by analyzing, developing and updating data queries and developing written training and work instruction protocols.
- Act as liaison between TCEQ and the public water community; assist agents with verification of enforcement process completion.
- Provide personal customer service to managers of water systems: in particular, provide counsel on regulatory guidance, water monitoring violations, and new rule requirements.
- Built and developed database to track water quality data to insure water utilities were meeting state and federal standards

Natural Resource Specialist II **September 2011-March 2012**
University of Texas at Arlington

Research Associate, Texas A&M University **July 2010-August 2011**
Texas Commission on Environmental Quality Contractor, Austin, TX

- Key support facilitator for the development and implementation of legislatively based emergency water operation plans for public water systems in Harris and Fort Bend Counties.
- Critique and reconcile engineer-based plans with water purchase agreement contracts.

- Promote awareness of programs through public outreach and educational training programs for water utilities and operators.
- Coordinate with smaller water systems to assist in the development of drought contingency plans for their utilities.
- Prepare drought related data to aid management in remediation decisions to provide water during drought seasons.
- Evaluate water system's backflow prevention programs based on the Cross Connection Control program, a program to maintain public health.
- Aggregate and evaluate large data sets through multiple data base systems including: Water Utility Database Consolidated Compliance and Enforcement Data System, Safe Drinking Water information System, and Microsoft Access

Proofreader **Oct. 2009-Feb. 2010**

sMart1 Editorial Services, Austin, TX

- Proofread Scientific Encyclopedias for McGraw Hill
- Aided in the transfer of print based material to web based content
- Edited text and digital image content
- Managed order of digital source id's
- Organized large groupings of data through online spreadsheets
- Collaborated with staff to maintain strict delivery timelines

Education

Bachelor of Science May 2009

Texas State University, San Marcos, TX

Major: Biology

Minor: Chemistry

- Francis Rose Undergraduate award for excellence in research, Spring 2009
- Undergraduate Research, Dr. James Ott, Texas State University , Spring 08- Spring 2009
- Wildlife Society, Texas State University, Spring 08 - Spring 09

Associate of Arts, May 2006

San Jacinto College Central, Pasadena, TX

Major: General Studies, with a focus in the biological sciences

Skills

- Computer skills: MSWord, MS Excel, MS Access, PowerPoint, printer, fax, scanner

SS-2

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Utility Nan Quadvest LP

Docket Nu 44809

Date Exan 9-May-16 3:37 PM

Date Refe 31-Dec-14

DEPRECIAT ANALYSIS

Descripti on	Acquired Date	Claimed Economi c Life, yrs	Claimed Original Cost	% Used & Useful	Ver./Est. Original Cost	Economi c Life, yrs	Actual Deprec. Life	Annual Deprec.
(2) - 192K (	6/1/2011	50	180,714	100%	180,714	50	3.58	$3,614
10 HP Mot	6/23/1999	5	2,403	100%	2,403	5	15.52	--
10" PVC	9/15/2010	50	6,209	100%	6,209	50	4.29	$124
10" PVC Pi	2/21/2007	50	29,295	100%	29,295	50	7.86	$586
10" PVC Pi	2/21/2007	50	274	100%	274	50	7.86	$5
10" Well	8/2/2005	50	75,000	100%	75,000	50	9.41	$1,500
10" Well	8/2/2005	50	29,658	100%	29,658	50	9.41	$593
100hp Gru	5/30/2013	10	24,316	100%	24,316	10	1.59	$2,432
10hp Grun	12/1/2013	10	23,338	100%	23,338	10	1.08	$2,334
10k Pressu	12/31/2013	50	50,443	100%	50,443	50	1.00	$1,009
12" PVC W	12/31/2013	50	6,980	100%	6,980	50	1.00	$140
12" PVC W	12/31/2013	50	11,775	100%	11,775	50	1.00	$236
12" PVC W	11/1/2014	50	225,429	100%	225,429	50	0.16	$4,509
14.28 Acre	12/28/2012	0	-	100%	0	0	2.01	--
15 HP Mot	7/13/1998	30	2,996	100%	2,996	30	16.47	$100
150KW On	11/28/2000	5	12,000	74%	8,880	5	14.09	--
15HP Boos	4/1/2001	10	4,586	100%	4,586	10	13.75	--
15hp, 230\	12/31/2013	10	5,969	100%	5,969	10	1.00	$597
15hp, 460\	10/1/2014	50	10,413	100%	10,413	50	0.25	$208
2 Pumps, M	9/17/1999	10	2,966	100%	2,966	10	15.29	--
2" Distribu	11/15/2004	50	2,267	100%	2,267	50	10.12	$45
2" Mains	6/12/1986	50	10,915	100%	10,915	50	28.55	$218
2" Mains 3	9/1/1979	50	7,265	100%	7,265	50	35.33	$145
2" PVC	9/15/2010	50	414	100%	414	50	4.29	$8
2" PVC	7/1/1997	50	23,990	100%	23,990	50	17.50	$480
2" PVC	7/1/1985	50	2,706	100%	2,706	50	29.50	$54
2" PVC - 2(	5/31/2012	50	4,021	100%	4,021	50	2.58	$80
2" PVC - 4(	11/15/2006	50	311	100%	311	50	8.13	$6
2" PVC Wa	12/31/2013	50	5,117	100%	5,117	50	1.00	$102
2" PVC Wa	12/31/2013	50	1,845	100%	1,845	50	1.00	$37
2" PVC Wa	11/1/2014	50	74,250	100%	74,250	50	0.16	$1,485
2" PVC Wa	12/15/2012	50	14,333	100%	14,333	50	2.04	$287
2"Mains - :	7/1/1980	50	3,508	100%	3,508	50	34.50	$70
2"Mains 4!	1/6/1982	50	11,830	100%	11,830	50	32.98	$237
20 HP Boo:	2/27/2004	30	3,092	100%	3,092	30	10.84	$103
20 hp Fran	11/20/2014	10	4,840	100%	4,840	10	0.11	$484

20 HP mot	3/1/2003	30	1,236	100%	1,236	30	11.84	$41
20 HP mot	7/31/2003	30	1,236	100%	1,236	30	11.42	$41
20 HP Wel	12/3/2007	10	7,265	100%	7,265	10	7.08	$726
200,000 G	4/1/1997	50	37,912	100%	37,912	50	17.75	$758
20000 Gal	4/1/1997	50	31,568	100%	31,568	50	17.75	$631
2011 - Goc	6/14/2011	5	5,372	74%	3,975	5	3.55	$795
2011 Toyo	6/22/2011	5	25,998	74%	19,239	5	3.53	$3,848
2012 Dodg	2/10/2012	5	39,765	74%	29,426	5	2.89	$5,885
2012 Ford	7/3/2012	5	42,594	74%	31,520	5	2.49	$6,304
2012 Polar	10/13/2011	5	15,441	74%	11,426	5	3.22	$2,285
2013 Ford	5/16/2013	5	55,506	74%	41,074	5	1.63	$8,215
2013 Ford	6/7/2013	5	26,859	74%	19,876	5	1.57	$3,975
2013 Ford	10/4/2013	5	43,921	74%	32,501	5	1.24	$6,500
2013 Ford	10/31/2013	5	30,454	74%	22,536	5	1.17	$4,507
2013 Ford	1/10/2013	5	27,100	74%	20,054	5	1.97	$4,011
2013 Ford	6/19/2013	5	25,437	74%	18,823	5	1.53	$3,765
2013 Ford	6/5/2013	5	23,102	74%	17,095	5	1.57	$3,419
2014 12PI-	12/6/2013	5	4,649	74%	3,440	5	1.07	$688
2014 CM T	4/10/2014	5	7,466	74%	5,525	5	0.73	$1,105
2014 Ford	2/11/2014	5	35,088	74%	25,965	5	0.88	$5,193
2014 Ford	4/10/2014	5	21,650	74%	16,021	5	0.73	$3,204
2014 Ford	4/10/2014	5	41,901	74%	31,007	5	0.73	$6,201
2014 GMC	8/7/2013	5	56,017	74%	41,453	5	1.40	$8,291
2014-Ford	12/10/2013	5	58,585	74%	43,353	5	1.06	$8,671
20hp Auro	6/30/2014	10	9,138	100%	9,138	10	0.50	$914
20hp Pum	12/15/2012	10	5,500	100%	5,500	10	2.04	$550
2-10hp, 23	5/30/2013	10	12,979	100%	12,979	10	1.59	$1,298
2-15hp, 23	10/1/2014	10	3,986	100%	3,986	10	0.25	$399
22x14 Mas	10/1/2014	30	33,631	100%	33,631	30	0.25	$1,121
25 HP Pum	6/19/2012	10	9,730	100%	9,730	10	2.53	$973
25 HP Wel	2/27/2004	10	4,733	100%	4,733	10	10.84	--
25 HP Wel	11/15/2006	10	3,347	100%	3,347	10	8.13	$335
3 Days Lab	1/22/1999	30	-	100%	0	30	15.94	$0
3 LMI Pum	7/3/1999	10	-	100%	0	10	15.50	--
3" Mains 1	1/6/1982	50	-	100%	0	50	32.98	$0
3" master	7/9/2003	20	712	100%	712	20	11.48	$36
3" PVC	7/1/1997	50	8,271	100%	8,271	50	17.50	$165
3" PVC & V	7/1/1985	50	7,328	100%	7,328	50	29.50	$147
3" trash pu	8/15/2005	5	946	74%	700	5	9.38	--
30 HP Boo	10/31/2005	30	1,860	100%	1,860	30	9.17	$62
30 hp Boo	12/1/2013	10	8,798	100%	8,798	10	1.08	$880
30 hp Fran	11/20/2014	10	8,087	100%	8,087	10	0.11	$809
30hp Pum	6/30/2014	10	12,411	100%	12,411	10	0.50	$1,241
4' PBC Pipe	5/1/1994	50	-	100%	0	50	20.67	$0
4" Distribu	11/15/2004	50	40,919	100%	40,919	50	10.12	$818
4" PVC	2/27/2004	50	16,869	100%	16,869	50	10.84	$337
4" PVC	4/20/2006	50	46,718	100%	46,718	50	8.70	$934

4" PVC	12/3/2007	50	15,755	100%	15,755	50	7.08	$315
4" PVC	12/31/2007	50	15,872	100%	15,872	50	7.00	$317
4" PVC	9/15/2010	50	35,390	100%	35,390	50	4.29	$708
4" PVC	7/1/1997	50	11,742	100%	11,742	50	17.50	$235
4" PVC - 16	5/15/2008	50	66,307	100%	66,307	50	6.63	$1,326
4" PVC - 17	11/15/2006	50	13,216	100%	13,216	50	8.13	$264
4" PVC - 18	12/3/2007	50	11,195	100%	11,195	50	7.08	$224
4" PVC - Di	4/30/2007	50	2,962	100%	2,962	50	7.67	$59
4" PVC & V	7/1/1985	50	9,202	100%	9,202	50	29.50	$184
4" PVC Dist	4/30/2007	50	9,000	100%	9,000	50	7.67	$180
4" PVC Pip	6/30/2006	50	2,730	100%	2,730	50	8.50	$55
4" PVC Pip	2/21/2007	50	48,132	100%	48,132	50	7.86	$963
4" PVC Pip	6/30/2006	50	11,818	100%	11,818	50	8.50	$236
4" PVC pip	2/21/2007	50	1,329	100%	1,329	50	7.86	$27
4" PVC Pip	12/3/2007	50	42,131	100%	42,131	50	7.08	$843
4" PVC Pip	11/15/2012	50	47,853	100%	47,853	50	2.12	$957
4" PVC Wa	12/31/2013	50	7,463	100%	7,463	50	1.00	$149
4" PVC Wa	2/1/2013	50	5,759	100%	5,759	50	1.91	$115
4" PVC Wa	12/31/2013	50	12,628	100%	12,628	50	1.00	$253
4" PVC Wa	12/31/2013	50	16,312	100%	16,312	50	1.00	$326
4" PVC Wa	11/1/2014	50	15,663	100%	15,663	50	0.16	$313
4" PVC Wa	12/15/2012	50	36,311	100%	36,311	50	2.04	$726
4" PVC Wa	4/1/2012	50	94,088	100%	94,088	50	2.75	$1,882
4" PVC Wa	2/1/2013	50	19,280	100%	19,280	50	1.91	$386
4" water	2/27/2004	50	32,577	100%	32,577	50	10.84	$652
4" water li	4/20/2005	50	7,807	100%	7,807	50	9.70	$156
4" Water P	6/30/2008	50	6,492	100%	6,492	50	6.50	$130
4"PVC	4/18/2006	50	42,854	100%	42,854	50	8.70	$857
4"PVC - 12	5/31/2012	50	21,443	100%	21,443	50	2.58	$429
40hp Grun	12/31/2013	10	7,413	100%	7,413	10	1.00	$741
40hp Grun	12/31/2013	10	8,382	100%	8,382	10	1.00	$838
40hp motc	2/11/2008	10	6,805	100%	6,805	10	6.89	$681
48 Port 10,	6/1/2011	3	1,472	74%	1,089	3	3.58	--
5 HP moto	2/27/2003	5	5,871	100%	5,871	5	11.84	--
50 hp Unit	10/1/2014	10	11,673	100%	11,673	10	0.25	$1,167
50 HP well	7/11/2005	10	4,950	100%	4,950	10	9.47	$495
50hp 7ml-5	2/11/2008	10	3,075	100%	3,075	10	6.89	$308
50HP Auro	7/29/2011	10	17,622	100%	17,622	10	3.43	$1,762
50hp Frank	10/1/2014	10	12,997	100%	12,997	10	0.25	$1,300
50hp Grun	3/31/2014	10	14,535	100%	14,535	10	0.75	$1,454
50hp Grun	12/31/2013	10	11,918	100%	11,918	10	1.00	$1,192
50hp Grun	12/31/2013	10	12,326	100%	12,326	10	1.00	$1,233
5HP - Mye	6/15/2011	5	2,755	100%	2,755	5	3.55	$551
5HP Motor	3/1/2002	5	871	100%	871	5	12.84	--
6" Distribu	11/15/2004	50	26,208	100%	26,208	50	10.12	$524
6" Distribu	11/15/2004	50	138,330	100%	138,330	50	10.12	$2,767
6" PVC	4/18/2006	50	55,458	100%	55,458	50	8.70	$1,109

6" PVC	4/20/2006	50	77,285	100%	77,285	50	8.70	$1,546
6" PVC	12/3/2007	50	11,253	100%	11,253	50	7.08	$225
6" PVC	12/31/2007	50	15,431	100%	15,431	50	7.00	$309
6" PVC	9/15/2010	50	17,506	100%	17,506	50	4.29	$350
6" PVC	7/1/1997	50	88,860	100%	88,860	50	17.50	$1,777
6" PVC - 1:	12/3/2007	50	8,085	100%	8,085	50	7.08	$162
6" PVC - 2:	11/15/2006	50	17,104	100%	17,104	50	8.13	$342
6" PVC - 3(	5/15/2008	20	12,433	100%	12,433	20	6.63	$622
6" PVC & V	7/1/1985	50	87,941	100%	87,941	50	29.50	$1,759
6" PVC Pip	6/30/2006	50	11,223	100%	11,223	50	8.50	$224
6" PVC Pip	2/21/2007	50	77,706	100%	77,706	50	7.86	$1,554
6" PVC Pip	6/30/2006	50	27,299	100%	27,299	50	8.50	$546
6" PVC Pip	6/30/2006	50	21,284	100%	21,284	50	8.50	$426
6" PVC Pip	2/21/2007	50	1,585	100%	1,585	50	7.86	$32
6" PVC Pip	12/3/2007	50	79,845	100%	79,845	50	7.08	$1,597
6" PVC Wa	12/31/2013	50	84,394	100%	84,394	50	1.00	$1,688
6" PVC Wa	12/31/2013	50	10,841	100%	10,841	50	1.00	$217
6" PVC Wa	11/1/2014	50	8,458	100%	8,458	50	0.16	$169
6" PVC Wa	12/31/2013	50	118,348	100%	118,348	50	1.00	$2,367
6" PVC Wa	12/31/2013	50	2,635	100%	2,635	50	1.00	$53
6" PVC Wa	12/31/2013	50	14,929	100%	14,929	50	1.00	$299
6" PVC Wa	2/1/2013	50	4,651	100%	4,651	50	1.91	$93
6" PVC Wa	2/1/2013	50	15,854	100%	15,854	50	1.91	$317
6" PVC Wa	11/1/2014	50	62,430	100%	62,430	50	0.16	$1,249
6" PVC Wa	12/15/2012	50	9,556	100%	9,556	50	2.04	$191
6" PVC Wa	4/1/2012	50	269,523	100%	269,523	50	2.75	$5,390
6" water	2/27/2004	50	24,455	100%	24,455	50	10.84	$489
7 1/2 HP W	5/5/2004	10	2,900	100%	2,900	10	10.66	--
7 1/2 Well	9/30/2004	10	4,190	100%	4,190	10	10.25	--
75hp Grun	12/1/2013	10	28,206	100%	28,206	10	1.08	$2,821
8 Fire Hydr	10/31/2012	15	34,000	100%	34,000	15	2.17	$2,267
8" Distribu	11/15/2004	50	223,438	100%	223,438	50	10.12	$4,469
8" Distribu	11/15/2004	50	-	100%	0	50	10.12	$0
8" Meter/\	11/1/2014	20	58,695	100%	58,695	20	0.16	$2,935
8" PVC	4/20/2006	50	44,582	100%	44,582	50	8.70	$892
8" PVC	12/31/2007	50	441	100%	441	50	7.00	$9
8" PVC	9/15/2010	50	4,657	100%	4,657	50	4.29	$93
8" PVC	9/15/2010	50	61,881	100%	61,881	50	4.29	$1,238
8" PVC	9/15/2010	50	4,040	100%	4,040	50	4.29	$81
8" PVC	4/18/2006	50	7,733	100%	7,733	50	8.70	$155
8" PVC	7/1/1997	50	106,867	100%	106,867	50	17.50	$2,137
8" PVC - 4:	12/3/2007	50	25,482	100%	25,482	50	7.08	$510
8" PVC- 35	5/15/2008	50	14,505	100%	14,505	50	6.63	$290
8" PVC Pip	6/30/2006	50	7,886	100%	7,886	50	8.50	$158
8" PVC Pip	2/21/2007	50	50,379	100%	50,379	50	7.86	$1,008
8" PVC Pip	6/30/2006	50	27,299	100%	27,299	50	8.50	$546
8" PVC Pip	6/30/2006	50	6,841	100%	6,841	50	8.50	$137

8" PVC Pip	2/21/2007	50	767	100%	767	50	7.86	$15
8" PVC wat	9/30/2004	25	5,710	100%	5,710	25	10.25	$228
8" PVC Wa	12/31/2013	50	74,235	100%	74,235	50	1.00	$1,485
8" PVC Wa	11/1/2014	50	116,353	100%	116,353	50	0.16	$2,327
8" PVC Wa	11/1/2014	50	150,421	100%	150,421	50	0.16	$3,008
8" PVC Wa	12/31/2013	50	125,174	100%	125,174	50	1.00	$2,503
8" PVC Wa	10/1/2014	50	73,700	100%	73,700	50	0.25	$1,474
8" PVC Wa	11/1/2014	50	24,750	100%	24,750	50	0.16	$495
8" PVC Wa	11/1/2014	50	172,253	100%	172,253	50	0.16	$3,445
8" water	2/27/2004	50	53,286	100%	53,286	50	10.84	$1,066
8" well	2/27/2004	50	106,717	100%	106,717	50	10.84	$2,134
8" well	2/27/2004	50	-	100%	0	50	10.84	$0
8" x 142ft '	6/1/2011	50	24,339	100%	24,339	50	3.58	$487
8"PVC	4/18/2006	50	40,163	100%	40,163	50	8.70	$803
960'x8" W:	11/1/2014	50	149,995	100%	149,995	50	0.16	$3,000
Access Roa	12/1/2013	15	47,790	100%	47,790	15	1.08	$3,186
Access Roa	11/1/2014	15	5,118	100%	5,118	15	0.16	$341
Aerator	3/31/2005	10	38,599	100%	38,599	10	9.75	$3,860
Air Compre	9/1/2000	50	232	100%	232	50	14.33	$5
Air Compre	4/1/2001	50	232	100%	232	50	13.75	$5
Air compre	6/1/2002	50	232	100%	232	50	12.58	$5
Air Compre	8/1/2002	50	232	100%	232	50	12.42	$5
Air compre	12/1/2013	50	513	100%	513	50	1.08	$10
Air Compre	2/1/2013	50	1,395	100%	1,395	50	1.91	$28
Air compre	9/1/2000	50	232	100%	232	50	14.33	$5
Ameritrail	7/22/2013	5	6,541	74%	4,841	5	1.44	$968
AMR 3/8"	10/23/2014	10	52,925	100%	52,925	10	0.19	$5,293
AMR Mete	7/14/2014	10	16,785	100%	16,785	10	0.47	$1,678
AMR Mete	8/1/2014	5	23,550	74%	17,427	5	0.42	$3,485
Apple Lapt	2/20/2009	10	1,805	74%	1,336	10	5.86	$134
Aurora Mo	11/1/2014	10	25,540	100%	25,540	10	0.16	$2,554
Bayer Lanc	7/1/2014	0	77,710	100%	77,710	0	0.50	--
BD 7A - 15	3/31/2012	5	10,713	100%	10,713	5	2.75	$2,143
BD 7A - 35'	3/31/2012	5	25,169	100%	25,169	5	2.75	$5,034
BD 7A-304	3/31/2012	5	21,551	100%	21,551	5	2.75	$4,310
BD7B-104	11/15/2012	50	12,183	100%	12,183	50	2.12	$244
BD7B-104	11/15/2012	50	7,261	100%	7,261	50	2.12	$145
BD7B-104	11/15/2012	15	4,250	100%	4,250	15	2.12	$283
BD7B-104L	11/15/2012	50	26,806	100%	26,806	50	2.12	$536
BE 1 Well 1	10/3/2013	10	13,700	100%	13,700	10	1.24	$1,370
BE#3 Well	5/31/2006	10	2,481	100%	2,481	10	8.59	$248
Bed To Vel	2/10/2012	5	7,241	74%	5,358	5	2.89	$1,072
Bldg - Mas	11/1/2014	30	27,513	100%	27,513	30	0.16	$917
Bldg - Mas	12/31/2013	30	60,211	0%	0	30	1.00	$0
BN 1-Mast	5/31/2009	20	1,335	100%	1,335	20	5.59	$67
BN1 30 HP	7/26/2010	10	4,219	100%	4,219	10	4.43	$422
BN1 Yard F	5/31/2009	50	3,247	100%	3,247	50	5.59	$65

BN2- 60 HF	10/27/2007	10	35,955	100%	35,955	10	7.18	$3,596
BN2 Well 1	10/27/2007	50	69,465	100%	69,465	50	7.18	$1,389
BN-CS Inte	7/18/2009	50	30,998	100%	30,998	50	5.45	$620
Booster Pu	2/27/2004	30	596	100%	596	30	10.84	$20
Booster Pu	2/27/2004	30	3,587	100%	3,587	30	10.84	$120
Booster Pu	1/1/2007	5	-	100%	0	5	8.00	--
Booster Pu	1/1/2007	5	-	100%	0	5	8.00	--
Booster Pu	6/23/1999	10	2,418	100%	2,418	10	15.52	--
Booster Pu	8/2/2005	10	10,772	100%	10,772	10	9.41	$1,077
Booster Pu	7/30/2007	10	1,610	100%	1,610	10	7.42	$161
Booster Pu	4/30/2007	10	1,645	100%	1,645	10	7.67	$165
Booster Pu	7/15/2009	10	1,465	100%	1,465	10	5.46	$146
Booster Pu	7/31/2008	10	3,081	100%	3,081	10	6.42	$308
Booster Pu	9/1/2000	30	6,578	100%	6,578	30	14.33	$219
Booster Pu	8/1/2006	10	1,394	100%	1,394	10	8.42	$139
Booster Pu	12/31/2009	10	9,497	100%	9,497	10	5.00	$950
Booster Pu	12/31/2009	10	9,497	100%	9,497	10	5.00	$950
Booster Pu	7/1/2005	30	10,673	100%	10,673	30	9.50	$356
Booster Pu	12/31/2013	10	25,540	100%	25,540	10	1.00	$2,554
Booster Pu	8/31/2009	10	4,325	100%	4,325	10	5.33	$433
Booster Pu	6/22/2007	10	1,219	100%	1,219	10	7.53	$122
Booster Pu	6/12/2009	10	1,195	100%	1,195	10	5.55	$120
Booster Pu	4/1/1997	30	17,597	100%	17,597	30	17.75	$587
Booster PL	8/31/2004	30	2,021	100%	2,021	30	10.33	$67
Booster Pu	7/31/2008	10	3,081	100%	3,081	10	6.42	$308
Booster Pu	6/15/2007	10	3,401	100%	3,401	10	7.55	$340
Booster Pu	12/15/2008	10	1,575	100%	1,575	10	6.04	$158
Booster Pu	4/30/2007	10	1,645	100%	1,645	10	7.67	$165
Booster Pu	5/11/2000	30	5,394	100%	5,394	30	14.64	$180
Booster Pu	9/17/2008	10	1,275	100%	1,275	10	6.29	$128
Booster Pu	8/31/2004	30	2,021	100%	2,021	30	10.33	$67
Booster Pu	7/1/2005	10	3,081	100%	3,081	10	9.50	$308
Booster Pu	7/1/2005	10	3,081	100%	3,081	10	9.50	$308
Booster Pu	7/1/2005	10	3,081	100%	3,081	10	9.50	$308
Booster Pu	7/1/2005	10	3,081	100%	3,081	10	9.50	$308
Booster Pu	10/18/2005	10	2,862	100%	2,862	10	9.20	$286
Booster Pu	8/31/2004	30	2,021	100%	2,021	30	10.33	$67
Booster Pu	12/15/2008	10	5,157	100%	5,157	10	6.04	$516
Booster Pu	12/15/2008	10	5,157	100%	5,157	10	6.04	$516
Booster Pu	12/7/2005	10	2,329	100%	2,329	10	9.07	$233
Booster Pu	1/31/2006	10	1,681	100%	1,681	10	8.91	$168
Booster Pu	9/30/2004	30	1,182	100%	1,182	30	10.25	$39
Booster Pu	10/15/1998	5	-	100%	0	5	16.21	--
Booster Pu	10/15/1998	30	5,872	100%	5,872	30	16.21	$196
Booster Pu	12/3/2007	5	2,056	100%	2,056	5	7.08	--
Booster Pu	7/30/2007	10	1,610	100%	1,610	10	7.42	$161
Booster Pu	8/31/2009	10	2,509	100%	2,509	10	5.33	$251

Booster Pu	9/30/2004	30	220	100%	220	30	10.25	$7
Booster pu	4/11/2007	5	-	100%	0	5	7.72	--
Booster Pu	12/15/2008	10	5,157	100%	5,157	10	6.04	$516
Booster Pu	2/1/2013	10	9,665	100%	9,665	10	1.91	$966
Bpumps (2	11/1/2014	10	5,429	100%	5,429	10	0.16	$543
Breaker In:	10/8/1999	5	-	100%	0	5	15.23	--
Building	11/1/2000	20	5,551	100%	5,551	20	14.16	$278
Building	2/27/2004	20	6,149	100%	6,149	20	10.84	$307
Building	10/18/2005	30	9,557	100%	9,557	30	9.20	$319
Building	1/1/1998	30	5,660	100%	5,660	30	17.00	$189
Building	2/27/2004	20	-	100%	0	20	10.84	$0
Building	9/1/1998	20	1,628	100%	1,628	20	16.33	$81
Building	4/21/1998	20	2,381	100%	2,381	20	16.70	$119
Building	10/15/2004	30	6,627	100%	6,627	30	10.21	$221
Building	9/30/2004	30	7,471	100%	7,471	30	10.25	$249
Building	12/1/2013	30	71,760	0%	0	30	1.08	$0
Building- 1	12/31/2009	30	23,191	100%	23,191	30	5.00	$773
Building 22	12/31/2013	30	12,043	100%	12,043	30	1.00	$401
Building- m	12/15/2008	30	4,416	100%	4,416	30	6.04	$147
Building- P	7/31/2003	30	3,471	100%	3,471	30	11.42	$116
Building Pu	12/3/2007	30	17,814	100%	17,814	30	7.08	$594
Building-19	7/1/1990	20	350	100%	350	20	24.50	--
Burgler/Fir	12/1/2013	5	3,325	74%	2,460	5	1.08	$492
BU-WTP Yc	11/1/2014	50	30,776	100%	30,776	50	0.16	$616
BU-WTP-El	11/1/2014	50	18,049	100%	18,049	50	0.16	$361
Chain Link	12/31/2009	20	12,320	100%	12,320	20	5.00	$616
Chain Link	12/31/2009	20	5,553	74%	4,109	20	5.00	$205
Chemical A	9/23/1999	5	-	100%	0	5	15.27	--
Chlorinato	9/30/2004	5	1,261	100%	1,261	5	10.25	--
Chlorinato	10/18/2005	10	446	100%	446	10	9.20	$45
Chlorinato	2/27/2004	5	566	100%	566	5	10.84	--
Chlorinato	9/30/2004	5	97	100%	97	5	10.25	--
Chlorinato	8/2/2005	10	646	100%	646	10	9.41	$65
Chlorinato	7/1/2005	5	893	100%	893	5	9.50	--
Chlorinato	6/29/2006	10	312	100%	312	10	8.51	$31
Chlorinato	11/15/2006	10	506	100%	506	10	8.13	$51
Chlorinato	12/1/2006	10	665	100%	665	10	8.08	$66
Chlorine H	2/8/1999	10	1,011	100%	1,011	10	15.89	--
Chlorine H	2/8/1999	20	-	100%	0	20	15.89	$0
Chlorine H	2/8/1990	20	225	100%	225	20	24.89	--
Chlorine sy	11/15/2004	5	57	100%	57	5	10.12	--
Chlorine sy	11/15/2004	5	1,559	100%	1,559	5	10.12	--
Cl2 Pump	12/1/2013	5	1,723	100%	1,723	5	1.08	$345
CL2 Stenne	2/1/2013	5	499	100%	499	5	1.91	$100
CL2-Sensor	8/31/2012	5	6,297	100%	6,297	5	2.33	$1,259
CL-500 Bar	5/30/2013	50	40,718	100%	40,718	50	1.59	$814
Coilenoid (	7/7/1999	5	-	100%	0	5	15.49	--

Computer	1/8/2013	3	1,108	74%	820	3	1.98	$273
Computer	4/12/2006	10	1,384	74%	1,024	10	8.72	$102
Computer	9/7/2012	5	2,224	74%	1,646	5	2.31	$329
Concrete	7/22/1998	5	-	100%	0	5	16.44	--
Concrete	2/3/1999	5	-	100%	0	5	15.91	--
Concrete	2/5/1999	5	-	100%	0	5	15.90	--
Conferenc	3/3/2006	10	4,580	74%	3,389	10	8.83	$339
Conferenc	3/9/2006	10	1,418	74%	1,049	10	8.81	$105
Conferenc	2/15/2006	10	1,969	74%	1,457	10	8.87	$146
Conferenc	1/20/2006	10	4,644	74%	3,437	10	8.94	$344
Contract L	7/3/1998	5	-	100%	0	5	16.50	--
Contract L	7/10/1998	5	-	100%	0	5	16.48	--
Control Pa	9/17/1998	5	-	100%	0	5	16.29	--
Control Pa	9/30/2003	50	4,895	100%	4,895	50	11.25	$98
Control pa	7/30/2007	50	6,195	100%	6,195	50	7.42	$124
Control Pa	5/30/2013	10	10,689	100%	10,689	10	1.59	$1,069
Control Pa	12/31/2013	50	38,213	100%	38,213	50	1.00	$764
Control Pa	11/1/2014	50	52,870	100%	52,870	50	0.16	$1,057
Control Pa	12/31/2013	50	10,626	100%	10,626	50	1.00	$213
Control Pa	2/1/2013	50	16,050	100%	16,050	50	1.91	$321
Control Pa	12/1/2013	10	26,471	100%	26,471	10	1.08	$2,647
Control Pa	2/26/2004	50	6,940	100%	6,940	50	10.84	$139
Control Pa	9/30/2004	50	10,173	100%	10,173	50	10.25	$203
Control Pa	11/30/2006	50	3,073	100%	3,073	50	8.08	$61
Control pa	6/30/2014	50	4,408	100%	4,408	50	0.50	$88
Control Pa	3/31/2013	10	15,400	100%	15,400	10	1.75	$1,540
Control Pa	7/28/1998	5	-	100%	0	5	16.43	--
Control Ro	3/26/1998	5	-	100%	0	5	16.77	--
Crane To M	1/18/1999	30	-	100%	0	30	15.95	$0
Credenzas-	7/31/2013	5	1,042	74%	771	5	1.42	$154
CS P.Tank I	4/30/2011	5	4,833	100%	4,833	5	3.67	$967
Cubicles	7/31/2013	5	67,982	74%	50,307	5	1.42	$10,061
Cyclone Fe	3/1/2000	20	745	100%	745	20	14.83	$37
Decker Oal	5/11/2012	0	-	100%	0	0	2.64	--
Decker Oal	4/26/2012	0	-	100%	0	0	2.68	--
Dell Laptop	10/15/2013	3	1,379	74%	1,021	3	1.21	$340
Dell Power	9/30/2010	10	8,758	74%	6,481	10	4.25	$648
Desk Crede	2/13/2006	10	596	74%	441	10	8.88	$44
Digital Can	9/2/2002	5	1,228	74%	909	5	12.33	--
Distributio	10/1/1996	50	24,684	100%	24,684	50	18.25	$494
Distributio	10/15/2004	50	1,700	100%	1,700	50	10.21	$34
Distributio	10/1/1996	50	5,664	100%	5,664	50	18.25	$113
Distributio	9/1/1993	50	6,528	100%	6,528	50	21.33	$131
Distributio	4/1/1990	50	1,389	100%	1,389	50	24.75	$28
Distributio	9/1/1993	50	143,089	100%	143,089	50	21.33	$2,862
Distributio	7/31/2009	50	14,807	100%	14,807	50	5.42	$296
Distributio	7/31/2009	50	10,525	100%	10,525	50	5.42	$211

Distributio	7/1/1990	50	2,032	100%	2,032	50	24.50	$41
DO Lift Sta	5/31/2013	20	2,763	100%	2,763	20	1.59	$138
DO Well 3	9/30/2013	10	28,799	100%	28,799	10	1.25	$2,880
DO Well 3	9/30/2013	50	73,917	100%	73,917	50	1.25	$1,478
DO Well 3	9/30/2013	20	1,740	100%	1,740	20	1.25	$87
Door To Pu	6/15/1999	5	-	100%	0	5	15.55	--
Door-Pum	6/8/1998	30	-	100%	0	30	16.56	$0
Dozer Wor	6/23/1998	30	-	100%	0	30	16.52	$0
Dry Hydrar	5/15/2008	30	1,344	100%	1,344	30	6.63	$45
Electric	12/31/2013	50	39,869	100%	39,869	50	1.00	$797
Electric	12/31/2013	50	8,452	100%	8,452	50	1.00	$169
Electrical	12/1/1998	50	1,172	100%	1,172	50	16.08	$23
Electrical	6/1/1998	50	10,540	100%	10,540	50	16.58	$211
Electrical	9/30/2004	50	2,713	100%	2,713	50	10.25	$54
Electrical	12/3/2007	50	15,753	100%	15,753	50	7.08	$315
Electrical	12/31/2007	50	5,127	100%	5,127	50	7.00	$103
Electrical	10/31/2008	50	2,561	100%	2,561	50	6.17	$51
Electrical	10/18/2005	50	3,435	100%	3,435	50	9.20	$69
ElectricaL	7/19/1999	30	-	100%	0	30	15.45	$0
Electrical	11/3/1999	30	-	100%	0	30	15.16	$0
Electrical	11/15/2004	50	-	100%	0	50	10.12	$0
Electrical	9/30/2004	50	-	100%	0	50	10.25	$0
Electrical	11/15/2004	50	5,282	100%	5,282	50	10.12	$106
Electrical	8/2/2005	50	7,743	100%	7,743	50	9.41	$155
Electrical	7/19/1999	30	-	100%	0	30	15.45	$0
Electrical	12/1/1999	50	5,343	100%	5,343	50	15.08	$107
Electrical	11/1/1999	5	-	100%	0	5	15.16	--
Electrical	11/1/1999	5	-	100%	0	5	15.16	--
Electrical	9/1/1993	50	14,651	100%	14,651	50	21.33	$293
Electrical	1/1/1990	50	5,419	100%	5,419	50	25.00	$108
Electrical	2/27/2004	50	6,487	100%	6,487	50	10.84	$130
Electrical	2/27/2004	50	8,462	100%	8,462	50	10.84	$169
Electrical	6/29/2006	50	4,171	100%	4,171	50	8.51	$83
Electrical	11/15/2006	50	3,154	100%	3,154	50	8.13	$63
Electrical	12/1/2006	5	4,475	100%	4,475	5	8.08	--
Electrical	4/30/2007	50	9,670	100%	9,670	50	7.67	$193
Electrical	11/17/2008	50	6,042	100%	6,042	50	6.12	$121
Electrical	12/15/2008	50	3,120	100%	3,120	50	6.04	$62
Electrical	5/31/2013	50	6,319	100%	6,319	50	1.59	$126
Electrical	12/1/2013	50	98,411	100%	98,411	50	1.08	$1,968
Electrical -	11/1/2014	50	18,815	100%	18,815	50	0.16	$376
Electrical -	12/3/2007	50	2,912	100%	2,912	50	7.08	$58
Electrical -	3/31/2008	50	4,646	100%	4,646	50	6.75	$93
Electrical -	5/31/2010	50	65,248	100%	65,248	50	4.59	$1,305
Electrical &	4/1/2001	50	14,051	100%	14,051	50	13.75	$281
Electrical &	11/1/2000	50	13,940	100%	13,940	50	14.16	$279
Electrical (	5/26/1999	5	-	100%	0	5	15.60	--

Electrical (I	5/26/1999	30	-	100%	0	30	15.60	$0
Electrical -	9/10/1990	50	4,721	100%	4,721	50	24.31	$94
Electrical-	4/19/1990	50	5,419	100%	5,419	50	24.70	$108
Electrical a	6/17/2004	50	1,977	100%	1,977	50	10.54	$40
Electrical C	4/1/1997	50	26,395	100%	26,395	50	17.75	$528
Electrical c	7/31/2008	50	20,781	100%	20,781	50	6.42	$416
Electrical C	4/27/2000	50	7,373	100%	7,373	50	14.68	$147
Electrical fi	2/28/2009	50	8,350	100%	8,350	50	5.84	$167
Electrical fi	12/31/2009	50	3,356	100%	3,356	50	5.00	$67
Electrical fi	1/31/2006	50	9,742	100%	9,742	50	8.91	$195
Electrical- I	7/31/2003	50	13,666	100%	13,666	50	11.42	$273
Electrical- I	7/31/2003	50	14,094	100%	14,094	50	11.42	$282
Electrical fi	12/31/2009	50	16,850	100%	16,850	50	5.00	$337
Electrical fi	7/1/2005	50	9,185	100%	9,185	50	9.50	$184
Electrical fi	8/31/2004	50	18,289	100%	18,289	50	10.33	$366
Electrical fi	12/31/2008	50	4,136	100%	4,136	50	6.00	$83
Electrical fi	5/15/2010	50	6,809	100%	6,809	50	4.63	$136
Electrical L	6/16/2006	50	7,500	74%	5,550	50	8.54	$111
Electrical -I	9/1/2000	50	10,187	100%	10,187	50	14.33	$204
Electrical M	6/11/1998	5	-	100%	0	5	16.56	--
Electrical-	6/10/2009	5	6,180	100%	6,180	5	5.56	--
Electrical S	7/2/1998	5	-	100%	0	5	16.50	--
Electrical L	10/15/2004	50	8,730	100%	8,730	50	10.21	$175
Electrical u	7/15/2009	50	16,319	100%	16,319	50	5.46	$326
Electrical L	9/30/2009	50	12,522	100%	12,522	50	5.25	$250
Electrical u	2/28/2003	50	6,688	100%	6,688	50	11.84	$134
Electrical V	2/27/2004	50	20,627	100%	20,627	50	10.84	$413
Electrical V	9/30/2004	10	4,499	100%	4,499	10	10.25	--
Electrical-1	1/1/1990	50	5,419	100%	5,419	50	25.00	$108
Engineer fc	6/28/2006	5	20,000	100%	20,000	5	8.51	--
Engineerin	7/1/2005	5	8,075	100%	8,075	5	9.50	--
Engineerin	9/1/2006	5	2,500	100%	2,500	5	8.33	--
Engineerin	9/1/2006	5	500	100%	500	5	8.33	--
Engineerin	12/1/2006	5	4,147	100%	4,147	5	8.08	--
Engineerin	6/25/2001	50	3,816	100%	3,816	50	13.52	$76
Engineerin	3/1/2006	5	5,972	100%	5,972	5	8.84	--
Engineerin	9/1/2000	30	-	100%	0	30	14.33	$0
Engineerin	9/1/2001	30	-	100%	0	30	13.33	$0
F250 Flat B	6/29/2009	5	4,152	74%	3,072	5	5.51	--
Fence	2/29/2008	20	12,235	100%	12,235	20	6.84	$612
Fence	7/31/2008	20	12,600	100%	12,600	20	6.42	$630
Fence	12/31/2014	20	6,704	100%	6,704	20	0.00	$335
Fence	11/15/2004	15	-	100%	0	15	10.12	$0
Fence	9/30/2004	15	2,904	100%	2,904	15	10.25	$194
Fence	11/15/2004	15	10,957	100%	10,957	15	10.12	$730
Fence	9/1/2006	15	4,200	100%	4,200	15	8.33	$280
Fence	11/15/2006	20	7,478	100%	7,478	20	8.13	$374

Fence	12/31/2013	20	25,679	100%	25,679	20	1.00	$1,284
Fence	12/31/2013	20	28,668	100%	28,668	20	1.00	$1,433
Fence	11/1/2014	20	20,197	100%	20,197	20	0.16	$1,010
Fence - 20(	7/1/1980	20	1,701	100%	1,701	20	34.50	--
Fence - cha	11/20/2008	20	6,078	100%	6,078	20	6.11	$304
Fence - Cy(	4/1/1997	20	5,309	100%	5,309	20	17.75	$265
Fence - Wa	8/1/2006	20	520	100%	520	20	8.42	$26
Fence - Wa	8/1/2006	20	2,080	100%	2,080	20	8.42	$104
Fence - Wa	7/1/2005	15	8,409	100%	8,409	15	9.50	$561
Fence - Wa	2/19/2007	20	5,396	100%	5,396	20	7.86	$270
Fence - wo	12/3/2007	20	8,360	100%	8,360	20	7.08	$418
Fence & Ga	9/1/1997	20	-	100%	0	20	17.33	$0
Fence & ga	9/1/2000	20	250	100%	250	20	14.33	$13
Fence & Ga	9/1/1997	20	3,010	100%	3,010	20	17.33	$151
Fence & Ga	8/1/1999	20	2,830	100%	2,830	20	15.42	$142
Fence & Ga	4/4/2001	20	4,429	100%	4,429	20	13.74	$221
Fence & Ga	6/10/2002	20	6,593	100%	6,593	20	12.56	$330
Fence & Ga	9/1/1999	20	2,400	100%	2,400	20	15.33	$120
Fence & Ga	9/1/1998	20	1,265	100%	1,265	20	16.33	$63
Fence & Ga	9/1/1993	20	4,781	100%	4,781	20	21.33	--
Fence & Ga	7/1/1985	15	4,673	100%	4,673	15	29.50	--
Fence & Ga	9/1/1997	30	3,908	100%	3,908	30	17.33	$130
Fence & Ga	10/30/2001	20	3,857	100%	3,857	20	13.17	$193
Fence & Ga	9/1/1990	20	1,841	100%	1,841	20	24.33	--
Fence & ga	7/1/1990	20	432	100%	432	20	24.50	--
Fence & Ga	4/5/1990	20	882	100%	882	20	24.74	--
Fence & Ga	9/1/1990	20	339	100%	339	20	24.33	--
Fence & Ga	2/27/2004	15	8,740	100%	8,740	15	10.84	$583
Fence and	4/10/2006	20	9,375	100%	9,375	20	8.73	$469
Fence- cha	11/17/2008	20	15,223	100%	15,223	20	6.12	$761
Fence- Cha	8/31/2009	20	3,888	100%	3,888	20	5.33	$194
Fence Gate	9/1/2000	20	4,300	100%	4,300	20	14.33	$215
FENCE GAT	9/1/1997	20	2,795	100%	2,795	20	17.33	$140
Fence- Me	10/31/2008	20	17,243	100%	17,243	20	6.17	$862
Fence- Wa	5/31/2005	20	10,642	100%	10,642	20	9.59	$532
Fence- Wo	3/31/2008	20	13,925	100%	13,925	20	6.75	$696
Fence- wo	6/27/2008	20	2,390	100%	2,390	20	6.51	$120
Fence, Cha	12/1/2013	20	31,762	100%	31,762	20	1.08	$1,588
Fence-JR W	2/1/2013	20	10,470	100%	10,470	20	1.91	$524
Fencing - V	7/1/1997	20	39,983	100%	39,983	20	17.50	$1,999
Fencing- W	7/1/1997	20	10,196	100%	10,196	20	17.50	$510
Fire Hydra	10/16/1998	15	847	100%	847	15	16.21	--
Fire Hydra	2/4/1999	15	1,118	100%	1,118	15	15.90	--
Fire Hydra	7/18/1997	15	35,627	100%	35,627	15	17.45	--
Fire Hydra	7/1/1998	15	21,455	100%	21,455	15	16.50	--
Fire Hydra	8/4/1999	15	17,437	100%	17,437	15	15.41	--
Fire Hydra	1/31/2006	30	1,572	100%	1,572	30	8.91	$52

Fire Hydrai	7/1/1985	50	913	100%	913	50	29.50	$18
Fire Hydrai	7/1/1985	50	913	100%	913	50	29.50	$18
Fire Hydrai	7/1/1985	50	913	100%	913	50	29.50	$18
Fire Hydrai	7/1/1985	50	913	100%	913	50	29.50	$18
Fire Hydrai	7/1/1985	50	913	100%	913	50	29.50	$18
Fire Hydrai	7/1/1985	50	913	100%	913	50	29.50	$18
Fire Hydrai	7/1/1985	50	913	100%	913	50	29.50	$18
Fire Hydrai	7/1/1985	50	913	100%	913	50	29.50	$18
Fire Hydrai	8/2/2005	30	4,289	100%	4,289	30	9.41	$143
FIre Hydrai	6/30/2006	5	22,364	100%	22,364	5	8.50	--
Fire Hydrai	8/1/2006	30	5,120	100%	5,120	30	8.42	$171
Fire Hydrai	4/30/2007	30	5,283	100%	5,283	30	7.67	$176
Fire Hydrai	8/31/2012	50	8,100	100%	8,100	50	2.33	$162
Fire Hyrant	7/1/1985	50	913	100%	913	50	29.50	$18
Fittings	4/30/1999	5	-	100%	0	5	15.67	--
Fittings	5/18/1999	5	-	100%	0	5	15.62	--
Fittings - G	6/26/1998	30	-	100%	0	30	16.51	$0
Fittings (U	3/17/1999	5	-	100%	0	5	15.79	--
Flush Hydr	9/15/2010	30	1,633	100%	1,633	30	4.29	$54
Flush Hydr	9/15/2010	30	1,633	100%	1,633	30	4.29	$54
Flush Hydr	9/15/2010	30	1,633	100%	1,633	30	4.29	$54
Flush Hydr	7/31/2008	50	31,963	100%	31,963	50	6.42	$639
Flush Hydr	3/31/2008	30	23,474	100%	23,474	30	6.75	$782
Flush Valve	7/1/1997	50	2,279	100%	2,279	50	17.50	$46
Flush Valve	12/1/1996	50	2,586	100%	2,586	50	18.08	$52
Flush Valve	4/1/1994	50	1,077	100%	1,077	50	20.75	$22
Flush Valve	12/1/1995	50	2,900	100%	2,900	50	19.08	$58
Flush Valve	10/1/1994	50	1,447	100%	1,447	50	20.25	$29
Flush Valve	4/1/1990	50	280	100%	280	50	24.75	$6
Flush Valve	12/1/1990	50	298	100%	298	50	24.08	$6
FLUSH VALVES	9/1/1993	50	3,578	100%	3,578	50	21.33	$72
Flush Valve	7/1/1990	50	548	100%	548	50	24.50	$11
Flush Valves-'80 Flush Valves Flush Valves-1981	1/1/1990	50	1,121	100%	1,121	50	25.00	$22
Flushing H	12/15/2008	30	1,205	100%	1,205	30	6.04	$40
Ford F250	10/28/2008	5	-	74%	0	5	6.17	--
Foundatio	1/28/1999	30	-	100%	0	30	15.92	$0
Free Chlori	7/15/2009	10	2,408	100%	2,408	10	5.46	$241
Front 4' wr	12/31/2009	20	3,629	74%	2,685	20	5.00	$134
Gas Chlorii	7/1/1997	10	2,539	100%	2,539	10	17.50	--

Gas Chlorir	7/1/2005	10	2,539	100%	2,539	10	9.50	$254
Gate - Ced.	9/1/2000	20	250	100%	250	20	14.33	$13
GATE - CEL	9/1/1997	20	250	100%	250	20	17.33	$13
General	7/6/1998	50	-	100%	0	50	16.49	$0
General	7/2/1999	5	-	100%	0	5	15.50	--
Generator	5/20/2009	10	24,375	100%	24,375	10	5.62	$2,438
Generator	5/31/2009	10	35,871	100%	35,871	10	5.59	$3,587
Generator·	5/31/2009	10	36,116	100%	36,116	10	5.59	$3,612
Generator·	5/31/2009	10	35,871	100%	35,871	10	5.59	$3,587
Generator·	9/20/2008	10	26,859	74%	19,876	10	6.28	$1,988
Generator·	6/11/2009	10	8,000	74%	5,920	10	5.56	$592
Generator·	6/11/2009	10	8,000	74%	5,920	10	5.56	$592
Generator·	5/31/2009	10	35,871	100%	35,871	10	5.59	$3,587
Generator·	8/31/2012	5	8,930	74%	6,608	5	2.33	$1,322
Generator·	12/6/2006	10	16,500	74%	12,210	10	8.07	$1,221
Glassboarc	7/31/2013	5	1,980	74%	1,465	5	1.42	$293
Glue, prim·	9/1/1997	20	-	100%	0	20	17.33	$0
GMC C15 2	10/3/2006	5	37,694	74%	27,894	5	8.24	--
Ground Stc	9/30/2004	50	4,496	100%	4,496	50	10.25	$90
Ground Stc	9/30/2004	50	-	100%	0	50	10.25	$0
Ground Stc	7/1/2005	50	72,937	100%	72,937	50	9.50	$1,459
Ground Stc	8/2/2005	50	68,138	100%	68,138	50	9.41	$1,363
Ground Stc	10/18/2005	50	32,158	100%	32,158	50	9.20	$643
Ground Stc	2/27/2004	50	54,969	100%	54,969	50	10.84	$1,099
Ground Stc	2/27/2004	50	-	100%	0	50	10.84	$0
Ground Stc	2/11/1999	50	14,685	100%	14,685	50	15.89	$294
Ground Stc	7/31/2003	50	48,764	100%	48,764	50	11.42	$975
Ground Stc	7/31/2003	50	52,830	100%	52,830	50	11.42	$1,057
Grundfos 2	11/20/2014	10	4,745	100%	4,745	10	0.11	$475
GST - 100K	4/30/2007	50	66,125	100%	66,125	50	7.67	$1,323
GST - 200K	12/31/2009	50	80,588	100%	80,588	50	5.00	$1,612
GST - 200K	7/1/2005	50	24,846	100%	24,846	50	9.50	$497
GST - 34 K	12/3/2007	50	39,757	100%	39,757	50	7.08	$795
GST - 44K g	10/15/2004	50	32,295	100%	32,295	50	10.21	$646
GST - 66 K	9/30/2004	50	42,434	100%	42,434	50	10.25	$849
GST - 66K	6/1/2007	50	58,201	100%	58,201	50	7.58	$1,164
GST - 66k	7/30/2007	50	49,649	100%	49,649	50	7.42	$993
GST - 66K g	12/31/2008	50	51,107	100%	51,107	50	6.00	$1,022
GST #2 - 48	10/15/2007	50	34,761	100%	34,761	50	7.21	$695
GST 102K	12/1/2013	50	118,771	100%	118,771	50	1.08	$2,375
GST -124K	6/25/2008	50	79,076	100%	79,076	50	6.52	$1,582
GST 150k	11/1/2014	50	99,077	100%	99,077	50	0.16	$1,982
GST- 151,0	9/30/2006	50	64,907	100%	64,907	50	8.25	$1,298
GST 2 - 64l	9/1/2014	50	78,446	100%	78,446	50	0.33	$1,569
GST 200K E	7/1/1997	50	34,575	100%	34,575	50	17.50	$692
GST 210k	12/31/2013	50	119,715	100%	119,715	50	1.00	$2,394
GST 33K ga	12/31/2013	50	52,160	100%	52,160	50	1.00	$1,043

GST -34K	7/31/2008	50	37,255	100%	37,255	50	6.42	$745
GST- 44K	6/22/2007	50	31,751	100%	31,751	50	7.53	$635
GST 44K ga	12/31/2009	50	36,190	100%	36,190	50	5.00	$724
GST- Contr	7/17/2002	50	6,850	100%	6,850	50	12.46	$137
GST- LW1	7/13/2002	50	1,051	100%	1,051	50	12.47	$21
GST- parts	2/11/2003	50	357	100%	357	50	11.89	$7
GST#2 200	6/1/2011	5	105,041	100%	105,041	5	3.58	$21,008
GST-44K	5/31/2013	50	48,123	100%	48,123	50	1.59	$962
H2O Sign	8/17/1998	50	-	100%	0	50	16.37	$0
Headers (E	3/15/1999	5	-	100%	0	5	15.80	--
HP 6000 Pı	6/1/2011	3	1,238	74%	916	3	3.58	--
HP 6000 Pı	6/1/2011	3	1,238	74%	916	3	3.58	--
HP 6000 Pı	6/1/2011	3	1,238	74%	916	3	3.58	--
HP 6000 Pı	6/1/2011	3	1,238	74%	916	3	3.58	--
HP 6000 Pı	6/1/2011	3	1,238	74%	916	3	3.58	--
HP 6000 Pı	6/7/2011	3	1,238	74%	916	3	3.57	--
HP 6200 Pl	2/10/2012	3	2,039	74%	1,509	3	2.89	$503
HP 6200 Pı	3/27/2012	3	2,647	74%	1,959	3	2.76	$653
HP Compa	6/13/2013	3	1,845	74%	1,365	3	1.55	$455
HP Compa	6/14/2013	3	1,376	74%	1,018	3	1.55	$339
HP Compa	10/15/2013	3	1,326	74%	981	3	1.21	$327
HP Compa	5/27/2011	3	1,576	74%	1,166	3	3.60	--
HP Compa	11/19/2013	3	1,617	74%	1,197	3	1.11	$399
HP Compa	4/12/2012	3	990	74%	733	3	2.72	$244
HP Design	6/7/2013	3	3,164	74%	2,341	3	1.57	$780
HP Elite Bo	10/29/2012	5	1,703	74%	1,260	5	2.17	$252
HP Elitebo	8/6/2014	5	1,479	74%	1,094	5	0.40	$219
HP Laptop	8/22/2013	3	2,117	74%	1,567	3	1.36	$522
HP Laser Je	7/10/2013	3	898	74%	665	3	1.48	$222
HP LaserJe	10/17/2012	5	714	74%	529	5	2.20	$106
HP Proboo	4/11/2012	3	1,000	74%	740	3	2.72	$247
HP Proboo	12/12/2011	5	1,019	74%	754	5	3.05	$151
HP Prodesl	6/27/2014	3	1,760	74%	1,303	3	0.51	$434
HP Prolian	5/2/2011	3	10,243	74%	7,579	3	3.67	--
HP ProLian	1/7/2014	3	8,865	74%	6,560	3	0.98	$2,187
HPT 20k	12/31/2013	50	68,508	100%	68,508	50	1.00	$1,370
Hydrants	12/3/2007	30	20,899	100%	20,899	30	7.08	$697
Hydrants -	12/3/2007	30	470	100%	470	30	7.08	$16
Hydrants -	12/3/2007	30	11,257	100%	11,257	30	7.08	$375
Hydrants -	7/31/2009	30	7,131	100%	7,131	30	5.42	$238
Hydrants -:	7/1/1997	50	38,578	100%	38,578	50	17.50	$772
Hydro Tanl	3/1/1999	10	273	100%	273	10	15.84	--
Hydrochlo	7/31/2002	10	819	100%	819	10	12.42	--
Hydrochlo	1/31/1998	10	336	100%	336	10	16.91	--
Hydrochlo	9/1/1999	10	453	100%	453	10	15.33	--
Hydrochlo	9/1/1998	10	273	100%	273	10	16.33	--
Hydrochlo	7/1/1990	10	238	100%	238	10	24.50	--

Hydrochlor	7/1/1990	10	988	100%	988	10	24.50	--
Hydrochlor	6/1/1997	10	546	100%	546	10	17.58	--
Hydrochlor	9/1/1997	10	273	100%	273	10	17.33	--
Hydrochlor	7/1/1998	10	546	100%	546	10	16.50	--
Hydrochlor	9/1/1993	10	2,865	100%	2,865	10	21.33	--
Hydrochlor	6/17/1999	10	1,011	100%	1,011	10	15.54	--
Hydrochlor	6/1/2002	10	700	100%	700	10	12.58	--
Hydrochlor	6/1/2002	10	273	100%	273	10	12.58	--
Hydrocholi	8/1/1999	10	546	100%	546	10	15.42	--
Hydroclori	1/1/2001	10	273	100%	273	10	14.00	--
Hydroclori	7/1/1998	10	273	100%	273	10	16.50	--
Hypochlori	9/1/2000	10	273	100%	273	10	14.33	--
Hypochlori	9/1/2000	10	273	100%	273	10	14.33	--
Ice Maker	5/11/2011	5	3,214	100%	3,214	5	3.64	$643
IceBox and	5/4/2001	5	649	74%	480	5	13.66	--
ICIS Softwa	5/7/2012	5	6,062	74%	4,486	5	2.65	$897
Inhance Bil	3/31/2007	5	8,888	74%	6,577	5	7.75	--
Inhance So	7/3/2007	5	10,888	74%	8,057	5	7.50	--
Install Surg	6/21/1999	5	-	100%	0	5	15.53	--
Install Wat	7/13/1998	50	-	100%	0	50	16.47	$0
Intercontir	5/31/2012	50	135,000	100%	135,000	50	2.58	$2,700
Jetting Ma	12/8/2003	10	4,136	74%	3,061	10	11.06	--
Johnson, V	6/2/2001	50	62,110	100%	62,110	50	13.58	$1,242
JR-50hp W	2/1/2013	10	21,530	100%	21,530	10	1.91	$2,153
JR-8" PVC -	11/20/2012	50	14,263	100%	14,263	50	2.11	$285
JR-8" PVC-	11/20/2012	50	70,963	100%	70,963	50	2.11	$1,419
JR-8"x836f	2/1/2013	50	112,589	100%	112,589	50	1.91	$2,252
JR-GST-10(	2/1/2013	50	85,242	100%	85,242	50	1.91	$1,705
Kubota Exc	4/24/2013	5	50,480	74%	37,355	5	1.69	$7,471
Kubota Exc	8/1/2013	5	50,719	74%	37,532	5	1.42	$7,506
Labor & M	9/1/2000	50	-	100%	0	50	14.33	$0
Labor & m	9/1/2001	50	-	100%	0	50	13.33	$0
Labor & M	9/1/2001	50	-	100%	0	50	13.33	$0
Labor and	9/1/2000	50	-	100%	0	50	14.33	$0
Land - Wat	7/1/1985	0	5,000	100%	5,000	0	29.50	--
Land- Wat	6/1/2005	0	21,500	100%	21,500	0	9.58	--
Lap Top fo	8/22/2013	3	1,937	74%	1,433	3	1.36	$478
Laptop - Tc	11/13/2006	10	926	74%	685	10	8.13	$69
Lenovo 24'	5/2/2011	3	416	74%	308	3	3.67	--
Lenovo Thi	5/2/2011	3	1,041	74%	771	3	3.67	--
Lenovo Thi	5/2/2011	3	1,767	74%	1,307	3	3.67	--
Lexus 2011	9/28/2011	5	-	74%	0	5	3.26	$0
LG 55" LCD	2/23/2012	3	1,913	74%	1,416	3	2.85	$472
Line Locat	10/22/2013	5	4,648	74%	3,440	5	1.19	$688
Line Sign (I	6/1/1998	50	-	100%	0	50	16.58	$0
LMI Hypoc	9/1/2000	10	273	100%	273	10	14.33	--
LS Well 3 -	12/15/2012	50	52,594	100%	52,594	50	2.04	$1,052

Lumber	8/6/1998	20	2,425	100%	2,425	20	16.40	$121
Lumber	8/6/1998	5	-	100%	0	5	16.40	--
LW - Well#	5/30/2013	50	49,130	100%	49,130	50	1.59	$983
LW1 Well :	1/8/2013	10	21,530	100%	21,530	10	1.98	$2,153
LW1, W#2	5/24/2006	50	3,686	100%	3,686	50	8.61	$74
LW1-Well3	11/15/2011	10	38,385	100%	38,385	10	3.13	$3,839
LW3 - Lanc	6/4/2012	0	29,746	100%	29,746	0	2.57	--
LW5 Boost	1/1/2007	5	-	100%	0	5	8.00	--
LW5 Maste	3/23/2004	20	1,188	100%	1,188	20	10.77	$59
LW5 W1 m	3/7/2006	10	-	100%	0	10	8.82	$0
LW5, W1 P	3/7/2006	10	-	100%	0	10	8.82	$0
Mains, Fire	4/1/1998	50	-	100%	0	50	16.75	$0
Managers	11/13/2006	10	2,127	74%	1,574	10	8.13	$157
Manifold	6/15/1998	50	2,462	100%	2,462	50	16.54	$49
Masonry B	4/1/1997	30	10,412	100%	10,412	30	17.75	$347
Master Me	12/3/2007	20	832	100%	832	20	7.08	$42
Master Me	10/31/2008	20	851	100%	851	20	6.17	$43
Master Me	3/1/1998	5	-	100%	0	5	16.84	--
Master Me	7/1/2000	20	2,260	100%	2,260	20	14.50	$113
Master Me	7/1/2005	20	894	100%	894	20	9.50	$45
Master Me	9/2/2005	20	915	100%	915	20	9.33	$46
Master Me	11/15/2006	20	924	100%	924	20	8.13	$46
Master me	12/1/2006	20	1,009	100%	1,009	20	8.08	$50
Master Me	12/1/2013	20	1,961	100%	1,961	20	1.08	$98
Master me	3/7/2006	20	1,876	100%	1,876	20	8.82	$94
Master Me	12/31/2009	20	3,754	100%	3,754	20	5.00	$188
Master Me	11/17/2008	20	998	100%	998	20	6.12	$50
Master Me	5/31/2010	20	1,367	100%	1,367	20	4.59	$68
Master Me	1/31/2006	20	1,416	100%	1,416	20	8.91	$71
Material Fc	1/14/1999	30	-	100%	0	30	15.96	$0
Mecho Sha	7/31/2013	5	7,202	74%	5,329	5	1.42	$1,066
Merc-Benz	8/13/2012	5	71,727	0%	0	5	2.38	$0
Metal Build	9/1/2000	20	2,451	100%	2,451	20	14.33	$123
Metal Build	4/1/2001	20	3,527	100%	3,527	20	13.75	$176
Metal Build	3/1/1999	20	2,293	100%	2,293	20	15.84	$115
Metal Build	1/12/2005	30	2,471	74%	1,829	30	9.97	$61
Meter	10/20/2004	20	6,966	100%	6,966	20	10.20	$348
Meter - 6"	6/30/2008	20	10,828	100%	10,828	20	6.50	$541
Meter (3")	10/21/1999	20	-	100%	0	20	15.20	$0
Meter ADF	7/27/2006	20	457	74%	338	20	8.43	$17
Meter Pole	2/12/1999	30	-	100%	0	30	15.88	$0
Meters	8/23/1999	20	-	100%	0	20	15.36	$0
Meters	8/23/1999	20	-	100%	0	20	15.36	$0
Meters	8/1/2006	20	15,374	100%	15,374	20	8.42	$769
Meters	6/18/1998	20	-	100%	0	20	16.54	$0
Meters	12/1/1990	20	6,433	100%	6,433	20	24.08	--
Meters	12/4/1998	20	-	100%	0	20	16.07	$0

Meters	7/13/1998	20	-	100%	0	20	16.47	$0
Meters	7/13/1998	20	-	100%	0	20	16.47	$0
Meters	7/13/1998	20	-	100%	0	20	16.47	$0
Meters	7/13/1998	20	-	100%	0	20	16.47	$0
Meters	7/13/1998	20	-	100%	0	20	16.47	$0
Meters	7/13/1998	20	-	100%	0	20	16.47	$0
Meters	8/6/1998	20	-	100%	0	20	16.40	$0
Meters	8/6/1998	20	-	100%	0	20	16.40	$0
Meters	8/6/1998	20	-	100%	0	20	16.40	$0
Meters	8/6/1998	20	-	100%	0	20	16.40	$0
Meters	8/6/1998	20	-	100%	0	20	16.40	$0
Meters	8/6/1998	20	-	100%	0	20	16.40	$0
Meters	9/17/1998	20	-	100%	0	20	16.29	$0
Meters	9/17/1998	20	-	100%	0	20	16.29	$0
Meters	9/17/1998	20	-	100%	0	20	16.29	$0
Meters	9/17/1998	20	-	100%	0	20	16.29	$0
Meters	9/17/1998	20	-	100%	0	20	16.29	$0
Meters	9/17/1998	20	-	100%	0	20	16.29	$0
Meters	9/17/1998	20	-	100%	0	20	16.29	$0
Meters	9/17/1998	20	-	100%	0	20	16.29	$0
Meters	3/15/1999	20	11,889	100%	11,889	20	15.80	$594
Meters	4/30/1999	20	-	100%	0	20	15.67	$0
Meters	4/30/1999	20	-	100%	0	20	15.67	$0
Meters	6/23/1999	20	8,114	100%	8,114	20	15.52	$406
Meters	7/29/1999	20	-	100%	0	20	15.43	$0
Meters	8/23/1999	20	9,069	100%	9,069	20	15.36	$453
Meters	8/23/1999	20	-	100%	0	20	15.36	$0
Meters	8/23/1999	20	-	100%	0	20	15.36	$0
Meters	9/1/1999	20	-	100%	0	20	15.33	$0
Meters	9/2/1999	20	-	100%	0	20	15.33	$0
Meters	9/3/1999	20	-	100%	0	20	15.33	$0
Meters	9/14/1999	20	-	100%	0	20	15.30	$0
Meters	9/14/1999	20	-	100%	0	20	15.30	$0
Meters	10/15/1999	20	-	100%	0	20	15.21	$0
Meters	10/15/1999	20	-	100%	0	20	15.21	$0
Meters	10/15/1999	20	-	100%	0	20	15.21	$0
Meters	10/15/1999	20	-	100%	0	20	15.21	$0
Meters	10/15/1999	20	-	100%	0	20	15.21	$0
Meters	10/15/1999	20	-	100%	0	20	15.21	$0
Meters	10/15/1999	20	-	100%	0	20	15.21	$0
Meters	12/3/1999	20	-	100%	0	20	15.08	$0
Meters	12/15/1999	20	-	100%	0	20	15.04	$0
Meters	12/29/1999	20	-	100%	0	20	15.01	$0
Meters	12/29/1999	20	-	100%	0	20	15.01	$0
Meters	12/29/1999	20	-	100%	0	20	15.01	$0
Meters	1/21/2000	20	-	100%	0	20	14.94	$0
Meters	1/21/2000	20	-	100%	0	20	14.94	$0

Meters	2/29/2000	20	-	100%	0	20	14.84	$0
Meters	2/29/2000	20	-	100%	0	20	14.84	$0
Meters	8/15/1986	20	764	100%	764	20	28.38	--
meters	8/15/2000	20	282	100%	282	20	14.38	$14
Meters	8/15/1986	20	522	100%	522	20	28.38	--
Meters	8/15/1986	20	855	100%	855	20	28.38	--
Meters 3/4	8/15/1979	20	277	100%	277	20	35.38	--
Meters Wa	8/2/2005	20	16,770	100%	16,770	20	9.41	$838
Meters-19.	11/22/1999	20	11,055	100%	11,055	20	15.11	$553
Mikedon L	9/16/2002	5	1,867	74%	1,382	5	12.29	--
Mikedon L	12/1/2003	10	5,196	74%	3,845	10	11.08	--
Mini Split A	6/22/2009	10	2,250	74%	1,665	10	5.52	$167
Misc Electi	11/30/2002	50	4,628	100%	4,628	50	12.08	$93
Misc- Plant	8/1/1999	50	2,803	100%	2,803	50	15.42	$56
Misc- Plant	11/1/2001	50	3,631	100%	3,631	50	13.16	$73
Misc Plant	7/1/1990	50	5,140	100%	5,140	50	24.50	$103
Misc Plant	7/1/1990	50	2,116	100%	2,116	50	24.50	$42
Misc Plant-	11/30/2002	50	437	100%	437	50	12.08	$9
Misc Yard I	4/1/1997	50	11,839	100%	11,839	50	17.75	$237
MISC. PLAI	1/1/1998	50	18,798	100%	18,798	50	17.00	$376
MISC. PLAI	4/1/2002	50	12,000	100%	12,000	50	12.75	$240
MISC. PLAI	1/1/1998	50	12,379	100%	12,379	50	17.00	$248
MISC. PLAI	7/1/2002	50	5,250	100%	5,250	50	12.50	$105
MISC. PLAI	9/1/1997	50	301	100%	301	50	17.33	$6
MISC. PLAI	9/1/2000	50	578	100%	578	50	14.33	$12
MM Famil	1/31/2012	5	23,730	100%	23,730	5	2.92	$4,746
MM Line E	1/31/2012	50	28,227	100%	28,227	50	2.92	$565
MM Wate	4/30/2011	5	11,450	100%	11,450	5	3.67	$2,290
MM-WP-El	9/30/2011	25	12,591	100%	12,591	25	3.25	$504
Motor	2/26/2005	5	16,936	74%	12,533	5	9.84	--
NR1 - 25hp	4/30/2011	10	8,000	100%	8,000	10	3.67	$800
NR1 Well 2	4/30/2011	50	42,034	100%	42,034	50	3.67	$841
Office Chai	3/6/2006	10	411	74%	304	10	8.82	$30
Office Corr	4/3/2013	3	3,015	74%	2,231	3	1.74	$744
Office Furr	4/20/2012	5	2,041	74%	1,510	5	2.70	$302
Office Furr	10/19/2012	5	2,405	74%	1,779	5	2.20	$356
Office iron	2/15/2010	20	2,655	74%	1,965	20	4.87	$98
Office moc	4/11/2008	7	9,150	74%	6,771	7	6.72	$967
Oiless Air C	8/1/2006	10	1,098	74%	812	10	8.42	$81
Operating	12/31/2009	20	3,717	74%	2,751	20	5.00	$138
P.Tank 10k	11/1/2014	50	17,157	100%	17,157	50	0.16	$343
Panasonic	6/19/2013	3	1,808	74%	1,338	3	1.53	$446
Panasonic	4/9/2013	3	12,653	74%	9,363	3	1.73	$3,121
Panasonic	8/7/2013	3	1,386	74%	1,025	3	1.40	$342
Parking Lot	12/31/2012	15	13,084	0%	0	15	2.00	$0
Patio Exter	5/26/2006	30	3,750	74%	2,775	30	8.60	$93
Patio furni	4/5/2006	10	2,777	74%	2,055	10	8.74	$205

Patio Set 2	7/6/2006	10	3,554	74%	2,630	10	8.49	$263
Phone Sen	4/30/1999	5	-	100%	0	5	15.67	--
Pipe- 1981	1/1/1990	50	2,195	100%	2,195	50	25.00	$44
Plumbing (	5/27/1999	5	-	100%	0	5	15.60	--
Portable M	6/22/2006	10	1,191	74%	881	10	8.53	$88
Power Edg	11/18/2004	5	7,546	74%	5,584	5	10.12	--
Pressur Tai	10/28/1998	50	10,938	100%	10,938	50	16.18	$219
Pressure T.	6/25/2008	50	64,023	100%	64,023	50	6.52	$1,280
Pressure T.	12/31/2009	50	38,038	100%	38,038	50	5.00	$761
Pressure T.	7/1/1998	50	9,001	100%	9,001	50	16.50	$180
Pressure T.	10/31/2008	50	16,166	100%	16,166	50	6.17	$323
Pressure T.	11/15/2006	50	14,830	100%	14,830	50	8.13	$297
Pressure T.	12/3/2007	50	20,209	100%	20,209	50	7.08	$404
Pressure T.	12/3/2007	50	13,650	100%	13,650	50	7.08	$273
Pressure T.	8/31/2002	50	16,850	100%	16,850	50	12.33	$337
Pressure T.	11/15/2004	50	15,724	100%	15,724	50	10.12	$314
Pressure T.	10/1/2002	30	12,325	100%	12,325	30	12.25	$411
Pressure T.	11/15/2004	50	2,476	100%	2,476	50	10.12	$50
Pressure T.	2/1/2013	50	12,170	100%	12,170	50	1.91	$243
Pressure ta	11/30/2006	50	17,880	100%	17,880	50	8.08	$358
Pressure T.	8/31/2004	50	18,928	100%	18,928	50	10.33	$379
Pressure T.	11/30/2002	50	13,848	100%	13,848	50	12.08	$277
Pressure T.	2/1/2013	50	18,770	100%	18,770	50	1.91	$375
Pressure T.	6/29/2006	50	16,173	100%	16,173	50	8.51	$323
Pressure T.	4/16/1999	5	-	100%	0	5	15.71	--
Pressure T.	8/2/2005	50	27,321	100%	27,321	50	9.41	$546
Pressure T.	2/27/2004	50	22,565	100%	22,565	50	10.84	$451
Pressure T.	12/1/2013	50	78,212	100%	78,212	50	1.08	$1,564
Pressure ta	4/1/1990	50	6,743	100%	6,743	50	24.75	$135
Pressure T.	7/15/2009	50	37,634	100%	37,634	50	5.46	$753
Pressure T.	12/31/2013	50	65,347	100%	65,347	50	1.00	$1,307
Pressure T.	6/1/1981	50	3,210	100%	3,210	50	33.58	$64
Pressure T.	11/1/1996	50	9,132	100%	9,132	50	18.16	$183
PRESSURE	9/10/1979	50	2,475	100%	2,475	50	35.31	$50
Pressure T.	1/20/1999	50	232	100%	232	50	15.95	$5
Pressure T.	4/1/1997	50	7,238	100%	7,238	50	17.75	$145
Pressure T.	11/17/2008	50	20,795	100%	20,795	50	6.12	$416
Pressure T.	7/31/2008	50	20,737	100%	20,737	50	6.42	$415
Pressure T.	9/2/2005	50	1,091	100%	1,091	50	9.33	$22
Pressure T.	9/1/1999	50	14,488	100%	14,488	50	15.33	$290
Pressure T.	10/20/1998	50	12,976	100%	12,976	50	16.20	$260
Pressure T.	4/10/1997	50	12,840	100%	12,840	50	17.72	$257
Pressure T.	9/1/1998	50	8,917	100%	8,917	50	16.33	$178
Pressure T.	7/31/2003	50	15,187	100%	15,187	50	11.42	$304
Pressure T.	3/1/1993	50	11,456	100%	11,456	50	21.83	$229
Pressure T.	2/27/2004	50	15,422	100%	15,422	50	10.84	$308
Pressure ta	12/1/2006	50	18,225	100%	18,225	50	8.08	$364

Pressure T.	9/18/2000	50	11,639	100%	11,639	50	14.28	$233
Pressure T.	7/1/1999	50	16,041	100%	16,041	50	15.50	$321
Pressure T.	8/1/2001	50	232	100%	232	50	13.42	$5
Pressure T.	9/1/1998	50	232	100%	232	50	16.33	$5
Pressure ta	4/20/2005	50	1,647	100%	1,647	50	9.70	$33
Pressure T.	9/30/2004	50	333	100%	333	50	10.25	$7
Pressure T.	4/20/2005	50	24,573	100%	24,573	50	9.70	$491
Pressure T.	1/6/1990	50	2,703	100%	2,703	50	24.98	$54
Pressure T.	4/1/2001	50	12,013	100%	12,013	50	13.75	$240
Pressure T.	7/21/1998	50	16,041	100%	16,041	50	16.45	$321
Projector	6/6/2006	10	1,089	74%	806	10	8.57	$81
Property L	4/20/2012	0	1,000	100%	1,000	0	2.70	--
PT - 5000 g	12/31/2007	50	23,809	100%	23,809	50	7.00	$476
PT #2 upgr	6/30/2014	30	9,695	100%	9,695	30	0.50	$323
PT 20k gal	7/1/2005	50	17,665	100%	17,665	50	9.50	$353
PT 20K gal	7/1/1998	50	8,555	100%	8,555	50	16.50	$171
Pump	4/29/1997	30	-	100%	0	30	17.67	$0
Pump	3/19/1997	30	3,440	100%	3,440	30	17.79	$115
Pump	12/4/1997	30	-	100%	0	30	17.07	$0
Pump 20 h	8/8/2002	10	2,362	100%	2,362	10	12.40	--
Pump - Gr	11/20/2014	10	8,287	100%	8,287	10	0.11	$829
Pump- 25 l	1/22/2003	10	4,425	100%	4,425	10	11.94	--
Pump 5 hp	3/8/2002	5	4,563	100%	4,563	5	12.82	--
Pump Buil	7/1/2005	30	20,490	100%	20,490	30	9.50	$683
Pump Hou	1/1/1996	20	4,193	100%	4,193	20	19.00	$210
Pump Hou	2/24/1999	20	-	100%	0	20	15.85	$0
Pump Hou	4/30/2007	30	13,275	100%	13,275	30	7.67	$442
Pump Hou	5/31/2013	30	29,248	100%	29,248	30	1.59	$975
Pump Hou	3/27/1998	5	-	100%	0	5	16.76	--
Pump Hou	8/2/2005	30	23,674	100%	23,674	30	9.41	$789
Pump Hou	7/31/2003	30	5,263	100%	5,263	30	11.42	$175
Pump Hou	2/1/2013	30	36,000	100%	36,000	30	1.91	$1,200
Pump Pan	12/1/2008	5	7,168	100%	7,168	5	6.08	--
Pumphous	7/31/2008	30	16,323	100%	16,323	30	6.42	$544
Pumphous	7/30/2007	30	13,768	100%	13,768	30	7.42	$459
Pumphous	12/31/2008	30	17,631	100%	17,631	30	6.00	$588
Pumphous	6/15/2007	30	25,101	100%	25,101	30	7.55	$837
Pumphous	6/22/2007	15	9,762	100%	9,762	15	7.53	$651
PVC - 10"	7/13/2007	50	1,309	100%	1,309	50	7.47	$26
PVC - 12" 2	6/30/2008	50	67,736	100%	67,736	50	6.50	$1,355
PVC 4"	4/1/1998	50	29,232	100%	29,232	50	16.75	$585
PVC - 4"	7/13/2007	50	34,027	100%	34,027	50	7.47	$681
PVC - 4"	7/13/2007	50	42,437	100%	42,437	50	7.47	$849
PVC - 4"	10/31/2008	50	36,813	100%	36,813	50	6.17	$736
PVC - 4"	11/30/2002	50	42,108	100%	42,108	50	12.08	$842
PVC - 4" - 3	6/22/2007	50	14,740	100%	14,740	50	7.53	$295
PVC - 4" 57	10/31/2008	5	31,514	100%	31,514	5	6.17	--

PVC - 4" 7(	7/31/2008	50	2,754	100%	2,754	50	6.42	$55
PVC 6"	9/1/1993	50	52,047	100%	52,047	50	21.33	$1,041
PVC - 6"	7/13/2007	50	53,658	100%	53,658	50	7.47	$1,073
PVC - 6"	7/13/2007	50	52,797	100%	52,797	50	7.47	$1,056
PVC - 6"	4/30/2007	50	27,556	100%	27,556	50	7.67	$551
PVC - 6" 1⁴	6/22/2007	50	6,879	100%	6,879	50	7.53	$138
PVC - 6" -5	10/31/2008	50	29,311	100%	29,311	50	6.17	$586
PVC - 700fi	8/31/2009	50	1,678	100%	1,678	50	5.33	$34
PVC - 8 "	7/13/2007	50	29,447	100%	29,447	50	7.47	$589
PVC - 8"	11/20/2002	50	72,750	100%	72,750	50	12.11	$1,455
PVC - 8"	7/13/2007	50	7,471	100%	7,471	50	7.47	$149
PVC - 8"	11/30/2002	50	-	100%	0	50	12.08	$0
PVC - 8" C-	7/1/1998	50	111,635	100%	111,635	50	16.50	$2,233
PVC & Mat	9/1/2001	50	-	100%	0	50	13.33	$0
PVC 2	12/1/1996	50	7,079	100%	7,079	50	18.08	$142
PVC -2 "	7/13/2007	50	498	100%	498	50	7.47	$10
PVC 2"	9/1/1997	50	2,246	100%	2,246	50	17.33	$45
PVC 2"	9/1/1997	50	1,764	100%	1,764	50	17.33	$35
PVC 2"	9/1/1998	50	4,521	100%	4,521	50	16.33	$90
PVC 2"	9/1/1999	50	3,377	100%	3,377	50	15.33	$68
PVC 2"	3/1/1999	50	2,524	100%	2,524	50	15.84	$50
PVC 2"	3/1/2000	50	4,039	100%	4,039	50	14.83	$81
PVC 2"	9/1/1997	50	1,285	100%	1,285	50	17.33	$26
PVC 2"	7/1/1997	50	353	100%	353	50	17.50	$7
PVC 2"	5/1/1999	50	5,164	100%	5,164	50	15.67	$103
PVC 2"	8/31/2003	50	3,699	100%	3,699	50	11.33	$74
PVC 2"	4/1/1994	50	3,477	100%	3,477	50	20.75	$70
PVC 2"	8/1/2000	50	3,235	100%	3,235	50	14.41	$65
PVC 2"	11/1/1997	50	10,264	100%	10,264	50	17.16	$205
PVC 2"	12/1/1995	50	13,396	100%	13,396	50	19.08	$268
PVC 2"	10/1/1994	50	5,460	100%	5,460	50	20.25	$109
PVC 2"	9/1/2001	50	6,490	100%	6,490	50	13.33	$130
PVC 2"	8/1/2001	50	8,019	100%	8,019	50	13.42	$160
PVC 2"	9/1/2001	50	6,360	100%	6,360	50	13.33	$127
PVC 2"	3/1/1999	50	8,120	100%	8,120	50	15.84	$162
PVC 2"	10/31/2002	50	6,338	100%	6,338	50	12.17	$127
PVC 2"	8/31/2003	50	6,728	100%	6,728	50	11.33	$135
PVC -2"	9/1/2000	50	5,697	100%	5,697	50	14.33	$114
PVC -2"	11/30/2002	50	5,143	100%	5,143	50	12.08	$103
PVC 2" - 19	6/1/2002	50	4,974	100%	4,974	50	12.58	$99
PVC 2"-198	1/1/1990	50	8,089	100%	8,089	50	25.00	$162
PVC 3"	4/1/1998	50	5,169	100%	5,169	50	16.75	$103
PVC 3"	9/1/1997	50	4,068	100%	4,068	50	17.33	$81
PVC 3"	9/1/2000	50	22,800	100%	22,800	50	14.33	$456
PVC 3"	9/1/2000	50	33,026	100%	33,026	50	14.33	$661
PVC 3"	9/1/2001	50	23,864	100%	23,864	50	13.33	$477
PVC 3"	3/1/1999	50	1,559	100%	1,559	50	15.84	$31

PVC 3"	3/1/1999	50	7,816	100%	7,816	50	15.84	$156
PVC 3" - 19	1/1/1990	50	2,807	100%	2,807	50	25.00	$56
PVC 3"-198	7/1/1990	50	9,590	100%	9,590	50	24.50	$192
PVC 3"-198	12/1/1990	50	3,307	100%	3,307	50	24.08	$66
PVC -4 "	4/30/2007	50	5,863	100%	5,863	50	7.67	$117
PVC 4' for I	8/15/2009	50	2,648	100%	2,648	50	5.38	$53
PVC 4"	3/1/1999	50	16,873	100%	16,873	50	15.84	$337
PVC 4"	9/1/1997	50	42,984	100%	42,984	50	17.33	$860
PVC 4"	9/1/1998	50	20,616	100%	20,616	50	16.33	$412
PVC 4"	9/1/1999	50	42,469	100%	42,469	50	15.33	$849
PVC 4"	4/1/1998	50	16,971	100%	16,971	50	16.75	$339
PVC 4"	3/1/2000	50	77,237	100%	77,237	50	14.83	$1,545
PVC 4"	9/1/1997	50	38,597	100%	38,597	50	17.33	$772
PVC 4"	10/1/1996	50	27,890	100%	27,890	50	18.25	$558
PVC 4"	5/1/1999	50	52,134	100%	52,134	50	15.67	$1,043
PVC 4"	1/1/2002	50	4,766	100%	4,766	50	13.00	$95
PVC 4"	9/1/1997	50	5,033	100%	5,033	50	17.33	$101
PVC 4"	8/31/2003	50	43,377	100%	43,377	50	11.33	$868
PVC 4"	12/1/1996	50	45,690	100%	45,690	50	18.08	$914
PVC 4"	11/1/1997	50	104,802	100%	104,802	50	17.16	$2,096
PVC 4"	9/1/1998	50	9,418	100%	9,418	50	16.33	$188
PVC 4"	12/1/1995	50	112,861	100%	112,861	50	19.08	$2,257
PVC 4"	6/1/1996	50	33,401	100%	33,401	50	18.58	$668
PVC 4"	10/1/1994	50	49,008	100%	49,008	50	20.25	$980
PVC 4"	9/1/2000	50	32,120	100%	32,120	50	14.33	$642
PVC 4"	8/1/2000	30	7,995	100%	7,995	30	14.41	$267
PVC 4"	8/1/2001	50	9,822	100%	9,822	50	13.42	$196
PVC 4"	9/1/2001	50	21,166	100%	21,166	50	13.33	$423
PVC 4"	3/1/1999	50	2,990	100%	2,990	50	15.84	$60
PVC 4"	10/31/2002	50	19,674	100%	19,674	50	12.17	$393
PVC 4"	4/30/2005	50	-	100%	0	50	9.67	$0
PVC 4"	8/2/2005	50	17,741	100%	17,741	50	9.41	$355
PVC 4"	9/1/2001	50	13,424	100%	13,424	50	13.33	$268
PVC 4"	9/1/1998	50	43,032	100%	43,032	50	16.33	$861
PVC 4"	8/1/2001	50	10,832	100%	10,832	50	13.42	$217
PVC 4"	3/1/1999	50	45,176	100%	45,176	50	15.84	$904
PVC 4"	9/1/1997	50	51,020	100%	51,020	50	17.33	$1,020
PVC 4"	1/1/2002	50	5,472	100%	5,472	50	13.00	$109
PVC -4"	7/1/1996	50	51,896	100%	51,896	50	18.50	$1,038
PVC -4"	4/30/2007	50	1,911	100%	1,911	50	7.67	$38
PVC -4"	4/15/2008	5	20,100	100%	20,100	5	6.71	--
PVC- 4"	4/15/2008	50	4,075	100%	4,075	50	6.71	$82
PVC- 4"	9/1/2001	50	1,614	100%	1,614	50	13.33	$32
PVC 4" - 11	6/1/2002	50	6,612	100%	6,612	50	12.58	$132
PVC -4" - 3	8/1/2006	50	12,619	100%	12,619	50	8.42	$252
PVC 4" - 40	8/1/2006	50	32,726	100%	32,726	50	8.42	$655
PVC- 4" 12	6/22/2007	50	1,535	100%	1,535	50	7.53	$31

PVC 4" -28	6/1/2002	50	15,954	100%	15,954	50	12.58	$319
PVC -4" 45	7/31/2009	50	34,102	100%	34,102	50	5.42	$682
PVC 4" anc	10/15/2001	50	17,300	100%	17,300	50	13.21	$346
PVC 4" C9C	8/4/1999	50	7,959	100%	7,959	50	15.41	$159
PVC 6"	9/1/1997	50	45,942	100%	45,942	50	17.33	$919
PVC 6"	9/1/1998	50	83,607	100%	83,607	50	16.33	$1,672
PVC 6"	9/1/1999	50	12,164	100%	12,164	50	15.33	$243
PVC 6"	4/1/1998	50	2,850	100%	2,850	50	16.75	$57
PVC 6"	3/1/1999	50	44,036	100%	44,036	50	15.84	$881
PVC 6"	9/1/1997	50	33,499	100%	33,499	50	17.33	$670
PVC 6"	5/1/1999	50	9,459	100%	9,459	50	15.67	$189
PVC 6"	1/1/2002	50	2,503	100%	2,503	50	13.00	$50
PVC 6"	9/1/1997	50	34,132	100%	34,132	50	17.33	$683
PVC 6"	8/31/2003	50	15,087	100%	15,087	50	11.33	$302
PVC 6"	4/30/2005	50	121,672	100%	121,672	50	9.67	$2,433
PVC 6"	3/1/1998	50	52,573	100%	52,573	50	16.84	$1,051
PVC 6"	4/1/1994	50	208,250	100%	208,250	50	20.75	$4,165
PVC 6"	12/1/1996	50	62,627	100%	62,627	50	18.08	$1,253
PVC 6"	11/1/1997	50	15,714	100%	15,714	50	17.16	$314
PVC 6"	12/1/1995	50	113,350	100%	113,350	50	19.08	$2,267
PVC 6"	6/1/1996	50	8,505	100%	8,505	50	18.58	$170
PVC 6"	10/1/1994	50	59,466	100%	59,466	50	20.25	$1,189
PVC 6"	4/1/1995	50	38,092	100%	38,092	50	19.75	$762
PVC 6"	8/1/2000	50	7,789	100%	7,789	50	14.41	$156
PVC 6"	8/1/2001	50	4,355	100%	4,355	50	13.42	$87
PVC 6"	7/18/1997	50	263,377	100%	263,377	50	17.45	$5,268
PVC 6"	9/1/2001	50	49,544	100%	49,544	50	13.33	$991
PVC 6"	10/31/2002	50	26,287	100%	26,287	50	12.17	$526
PVC 6"	8/31/2003	50	44,000	100%	44,000	50	11.33	$880
PVC 6"	4/30/2005	50	9,543	100%	9,543	50	9.67	$191
PVC 6"	8/2/2005	50	25,641	100%	25,641	50	9.41	$513
PVC 6"	9/1/1998	50	29,552	100%	29,552	50	16.33	$591
PVC 6"	9/1/1997	50	37,128	100%	37,128	50	17.33	$743
PVC 6"	9/1/1998	50	54,648	100%	54,648	50	16.33	$1,093
PVC 6"	9/1/1999	50	73,048	100%	73,048	50	15.33	$1,461
PVC 6"	3/1/2000	50	79,072	100%	79,072	50	14.83	$1,581
PVC 6"	5/1/1999	50	41,200	100%	41,200	50	15.67	$824
PVC 6"	9/1/1997	50	18,168	100%	18,168	50	17.33	$363
PVC -6"	11/20/2002	50	559	100%	559	50	12.11	$11
PVC -6"	4/30/2007	50	8,981	100%	8,981	50	7.67	$180
PVC -6"	9/1/1998	50	12,712	100%	12,712	50	16.33	$254
PVC -6"	11/30/2002	50	65,216	100%	65,216	50	12.08	$1,304
PVC -6"	8/1/2000	50	8,544	100%	8,544	50	14.41	$171
PVC- 6"	7/1/1997	50	18,116	100%	18,116	50	17.50	$362
PVC- 6"	3/1/2000	50	67,993	100%	67,993	50	14.83	$1,360
PVC- 6"	4/15/2008	50	18,110	100%	18,110	50	6.71	$362
PVC- 6" 12	7/31/2008	50	64,356	100%	64,356	50	6.42	$1,287

PVC 6" -23	6/1/2002	50	27,330	100%	27,330	50	12.58	$547
PVC 6"- 30	8/1/2006	50	12,619	100%	12,619	50	8.42	$252
PVC 6" 40(	8/1/2006	50	32,726	100%	32,726	50	8.42	$655
PVC -6" 53	7/31/2009	50	39,636	100%	39,636	50	5.42	$793
PVC -6" BN	8/15/2009	50	2,385	100%	2,385	50	5.38	$48
PVC 6" C9(	8/4/1999	50	27,455	100%	27,455	50	15.41	$549
PVC 8"	9/1/1998	50	5,493	100%	5,493	50	16.33	$110
PVC 8"	9/1/1999	50	71,095	100%	71,095	50	15.33	$1,422
PVC 8"	9/1/1997	50	2,067	100%	2,067	50	17.33	$41
PVC 8"	3/1/1999	50	642	100%	642	50	15.84	$13
PVC 8"	5/1/1999	50	23,230	100%	23,230	50	15.67	$465
PVC 8"	10/31/2002	50	71,406	100%	71,406	50	12.17	$1,428
PVC 8"	11/1/1997	50	35,714	100%	35,714	50	17.16	$714
PVC 8"	9/1/1998	50	11,617	100%	11,617	50	16.33	$232
PVC 8"	8/1/2000	50	4,649	100%	4,649	50	14.41	$93
PVC 8"	7/18/1997	50	44,142	100%	44,142	50	17.45	$883
PVC 8"	9/1/2001	50	55,232	100%	55,232	50	13.33	$1,105
PVC 8"	10/31/2002	50	71,602	100%	71,602	50	12.17	$1,432
PVC 8"	8/31/2003	50	71,572	100%	71,572	50	11.33	$1,431
PVC 8"	4/30/2005	50	6,300	100%	6,300	50	9.67	$126
PVC 8"	9/1/2001	50	46,784	100%	46,784	50	13.33	$936
PVC- 8"	6/1/1996	50	36,597	100%	36,597	50	18.58	$732
PVC 8"- 10	8/1/2006	50	8,182	100%	8,182	50	8.42	$164
PVC -8" an	3/1/2000	50	-	100%	0	50	14.83	$0
PVC 8" C9(	8/4/1999	50	54,952	100%	54,952	50	15.41	$1,099
PVC 8" Wa	8/2/2005	50	53,647	100%	53,647	50	9.41	$1,073
PVC 8" Wa	8/2/2005	50	22,296	100%	22,296	50	9.41	$446
PVC 8"-11	7/31/2009	5	8,376	100%	8,376	5	5.42	--
PVC Line L	5/18/2009	5	3,656	74%	2,705	5	5.62	--
PVC Mater	9/1/2001	50	-	100%	0	50	13.33	$0
PVC Mater	9/1/2000	50	-	100%	0	50	14.33	$0
PVC Water	11/20/2012	50	21,703	100%	21,703	50	2.11	$434
PVC-2"	7/6/1996	50	1,649	100%	1,649	50	18.49	$33
PVC-2"	4/1/1998	50	10,884	100%	10,884	50	16.75	$218
PVC-6"	4/15/2008	50	3,672	100%	3,672	50	6.71	$73
Repair Part	6/15/1998	50	-	100%	0	50	16.54	$0
Road	10/31/2008	10	2,410	100%	2,410	10	6.17	$241
Road Bore	7/13/1998	50	-	100%	0	50	16.47	$0
Safe- office	1/6/2005	10	2,570	74%	1,902	10	9.98	$190
Sand For F	2/3/1999	5	-	100%	0	5	15.91	--
SB 20 HP B	7/26/2010	7	4,285	100%	4,285	7	4.43	$612
SB Server 2	9/30/2010	10	2,578	74%	1,908	10	4.25	$191
SD 100 Ge	10/20/2003	10	18,787	74%	13,902	10	11.20	--
SEC 1 8" M	6/23/1998	30	-	100%	0	30	16.52	$0
Sec 1-WELI	9/1/1999	50	29,087	100%	29,087	50	15.33	$582
SEc 5 Pipe	4/1/2002	50	82,000	100%	82,000	50	12.75	$1,640
Sec 5- Wel	4/1/2000	50	44,442	100%	44,442	50	14.75	$889

Sect 1-Wel	9/1/1997	50	23,806	100%	23,806	50	17.33	$476
Security Ca	12/1/2013	5	13,427	74%	9,936	5	1.08	$1,987
Sensaphon	4/21/2009	5	1,945	100%	1,945	5	5.69	--
Sensaphon	4/21/2009	5	1,945	100%	1,945	5	5.69	--
Sensaphon	4/21/2009	5	1,945	100%	1,945	5	5.69	--
Sensaphon	4/21/2009	5	1,945	100%	1,945	5	5.69	--
Sensaphon	4/21/2009	5	1,945	100%	1,945	5	5.69	--
Service me	11/15/2004	10	-	100%	0	10	10.12	--
Service Me	11/15/2004	20	7,094	100%	7,094	20	10.12	$355
Service Me	2/27/2004	20	37,510	100%	37,510	20	10.84	$1,876
Setting GR	8/20/1998	50	-	100%	0	50	16.36	$0
Shoretel pl	7/1/2014	3	970	74%	718	3	0.50	$239
Site Prep	12/31/2013	50	19,630	100%	19,630	50	1.00	$393
Site Prep	12/31/2013	50	21,644	100%	21,644	50	1.00	$433
Site Prep	11/1/2014	50	73,488	100%	73,488	50	0.16	$1,470
Site Prep	12/31/2009	5	3,581	100%	3,581	5	5.00	$716
Site Prep-	5/31/2010	50	9,746	100%	9,746	50	4.59	$195
Slab-Wellh	7/1/1980	50	1,500	100%	1,500	50	34.50	$30
Smoker	2/4/2006	10	2,354	74%	1,742	10	8.90	$174
Spartan Vi	5/14/2010	5	6,274	74%	4,643	5	4.63	$929
SS Well Pu	4/30/2011	10	9,445	100%	9,445	10	3.67	$945
SS-50HP G	3/31/2013	10	9,500	100%	9,500	10	1.75	$950
Storage Ta	6/24/1998	5	-	100%	0	5	16.52	--
Storage Ta	8/31/2002	50	38,214	100%	38,214	50	12.33	$764
Storage Ta	1/1/1996	50	38,335	100%	38,335	50	19.00	$767
STORAGE T	7/21/1997	50	23,136	100%	23,136	50	17.45	$463
Storage Ta	4/1/2001	50	34,642	100%	34,642	50	13.75	$693
Storage Ta	1/9/2002	50	18,010	100%	18,010	50	12.97	$360
Storage Ta	6/12/1998	50	63,196	100%	63,196	50	16.55	$1,264
Storage Ta	1/12/1998	50	-	100%	0	50	16.97	$0
Storage Ta	9/1/1999	50	39,548	100%	39,548	50	15.33	$791
Storage Ta	2/1/2002	50	37,907	100%	37,907	50	12.91	$758
Storage Ta	8/20/1998	50	12,247	100%	12,247	50	16.36	$245
Structure	6/1/2002	20	225	100%	225	20	12.58	$11
System Su	8/1/1997	5	-	100%	0	5	17.42	--
System Su	9/1/1999	50	5,089	100%	5,089	50	15.33	$102
Tap - 2"	8/31/2009	20	1,180	100%	1,180	20	5.33	$59
Tapping M	7/21/2006	10	2,382	74%	1,762	10	8.45	$176
Tools from	8/31/2002	5	4,778	74%	3,536	5	12.33	--
Top Hat Tr	10/31/2004	5	1,125	74%	833	5	10.17	--
Toyota Tur	3/24/2010	5	24,065	74%	17,808	5	4.77	$3,562
Tractor Wo	1/28/1999	30	-	100%	0	30	15.92	$0
Transfer Sv	4/30/2009	10	5,311	100%	5,311	10	5.67	$531
Tripod for	8/1/2006	10	2,071	74%	1,532	10	8.42	$153
Upstairs O	5/8/2014	5	3,083	74%	2,281	5	0.65	$456
Utility	8/5/1998	5	-	100%	0	5	16.41	--
Values 2" c	10/1/1994	50	371	100%	371	50	20.25	$7

Values 6" c	10/1/1994	50	1,054	100%	1,054	50	20.25	$21
Values for	12/31/2007	50	4,723	100%	4,723	50	7.00	$94
Valve 2"	4/1/1994	50	184	100%	184	50	20.75	$4
Valve 3"-1!	1/1/1990	50	348	100%	348	50	25.00	$7
Valve 6" ca	7/1/1998	50	8,175	100%	8,175	50	16.50	$164
Valves	6/1/1996	50	1,457	100%	1,457	50	18.58	$29
Valves 2"	11/1/1997	50	3,418	100%	3,418	50	17.16	$68
Valves 2" c	7/1/1996	50	569	100%	569	50	18.50	$11
Valves 2" c	12/1/1995	50	1,114	100%	1,114	50	19.08	$22
Valves 2"-1	4/1/1990	50	288	100%	288	50	24.75	$6
Valves 2"-1	12/1/1990	50	459	100%	459	50	24.08	$9
Valves 3"	7/1/1990	50	851	100%	851	50	24.50	$17
Valves 3"-	7/1/1990	50	340	100%	340	50	24.50	$7
Valves 3"-	12/1/1990	50	371	100%	371	50	24.08	$7
Valves 4"	7/1/1997	50	85,014	100%	85,014	50	17.50	$1,700
Valves 4"	9/1/1993	50	4,257	100%	4,257	50	21.33	$85
Valves 4"	12/1/1995	50	1,614	100%	1,614	50	19.08	$32
Valves 4"	10/1/1994	50	1,883	100%	1,883	50	20.25	$38
Valves 4"	11/1/1997	50	3,106	100%	3,106	50	17.16	$62
Valves 4" c	7/1/1996	50	1,923	100%	1,923	50	18.50	$38
Valves 4" c	7/1/1997	50	1,130	100%	1,130	50	17.50	$23
Valves 4" c	6/1/1996	50	1,083	100%	1,083	50	18.58	$22
Valves 4" c	12/1/1996	50	1,648	100%	1,648	50	18.08	$33
Valves 6"	4/1/1994	50	2,792	100%	2,792	50	20.75	$56
Valves 6" c	7/1/1997	50	738	100%	738	50	17.50	$15
Valves 6" c	9/1/1993	50	695	100%	695	50	21.33	$14
Valves 6" c	4/1/1995	50	357	100%	357	50	19.75	$7
Valves 6" c	6/1/1996	50	354	100%	354	50	18.58	$7
Valves 6" c	7/18/1997	50	14,393	100%	14,393	50	17.45	$288
Valves 6" c	12/1/1996	50	2,872	100%	2,872	50	18.08	$57
Valves 6" c	11/1/1997	50	738	100%	738	50	17.16	$15
Valves 6" c	12/1/1995	50	2,109	100%	2,109	50	19.08	$42
Valves 8" c	6/1/1996	50	982	100%	982	50	18.58	$20
Valves 8" c	7/18/1997	50	2,048	100%	2,048	50	17.45	$41
Valves 8" c	7/1/1998	50	1,031	100%	1,031	50	16.50	$21
Valves 8" c	11/1/1997	50	512	100%	512	50	17.16	$10
Valves and	6/25/2008	50	17,349	100%	17,349	50	6.52	$347
Valves-2",	7/1/1990	50	1,124	100%	1,124	50	24.50	$22
Vent For G	3/22/1999	5	-	100%	0	5	15.78	--
VFD - 40 H	12/15/2008	5	5,760	100%	5,760	5	6.04	--
VFD -40 HF	12/15/2008	10	5,760	100%	5,760	10	6.04	$576
VFD- 40 HF	12/15/2008	10	5,760	100%	5,760	10	6.04	$576
Water - Ta	7/31/2008	10	11,070	100%	11,070	10	6.42	$1,107
Water Tap	7/31/2008	10	1,230	100%	1,230	10	6.42	$123
Water Tap	11/21/2008	20	4,590	100%	4,590	20	6.11	$230
Water Tap	1/19/2007	20	29,700	100%	29,700	20	7.95	$1,485
Water Tap	5/18/2007	20	14,850	100%	14,850	20	7.62	$743

Water Tap	5/20/2008	20	1,020	100%	1,020	20	6.61	$51
Water Tap	5/20/2008	20	9,180	100%	9,180	20	6.61	$459
Water Tap	10/31/2007	20	1,470	100%	1,470	20	7.17	$74
Water Tap	10/30/2007	20	13,230	100%	13,230	20	7.17	$662
Water Tap	1/19/2007	20	3,300	100%	3,300	20	7.95	$165
Water Tap	11/21/2008	20	510	100%	510	20	6.11	$26
Water Tap	3/31/2008	10	1,410	100%	1,410	10	6.75	$141
Water Tap	3/31/2008	10	12,690	100%	12,690	10	6.75	$1,269
Water Tap	5/18/2007	20	1,650	100%	1,650	20	7.62	$83
Water Wel	11/17/2008	50	31,786	100%	31,786	50	6.12	$636
Water Wel	12/3/2007	50	26,518	100%	26,518	50	7.08	$530
Water Wel	7/31/2008	50	43,670	100%	43,670	50	6.42	$873
Water Wel	3/31/1999	30	-	100%	0	30	15.75	$0
Water Wel	10/14/1999	30	-	100%	0	30	15.21	$0
Water Wel	11/17/2008	10	5,578	100%	5,578	10	6.12	$558
Water Wel	9/1/1998	50	-	100%	0	50	16.33	$0
Welder/ G	6/24/2004	15	1,719	74%	1,272	15	10.52	$85
Well	4/20/2005	50	53,450	100%	53,450	50	9.70	$1,069
Well	11/15/2004	50	83,218	100%	83,218	50	10.12	$1,664
Well	11/15/2004	50	-	100%	0	50	10.12	$0
Well	5/7/1999	50	47,652	100%	47,652	50	15.65	$953
Well	11/15/2006	50	56,613	100%	56,613	50	8.13	$1,132
Well	9/1/1979	50	1,748	100%	1,748	50	35.33	$35
Well - #2	12/3/2007	50	26,518	100%	26,518	50	7.08	$530
Well - 15 H	9/1/1998	50	25,008	100%	25,008	50	16.33	$500
Well - 6"	12/3/2007	50	28,998	100%	28,998	50	7.08	$580
Well - 8"	10/18/2005	50	40,000	100%	40,000	50	9.20	$800
Well - Misc	4/13/1999	50	13,280	100%	13,280	50	15.72	$266
Well #1 - D	12/1/2006	50	40,026	100%	40,026	50	8.08	$801
Well #1 -2(	6/29/2006	50	33,844	100%	33,844	50	8.51	$677
Well #1- 3(	6/29/2006	10	9,800	100%	9,800	10	8.51	$980
Well #1 6"	7/1/1997	50	10,985	100%	10,985	50	17.50	$220
Well #1 60	7/1/2005	10	28,733	100%	28,733	10	9.50	$2,873
Well #2 30	12/10/2004	10	5,158	100%	5,158	10	10.06	--
Well #2 6 "	7/1/1997	50	10,985	100%	10,985	50	17.50	$220
Well #2- Ya	9/30/2010	50	609	100%	609	50	4.25	$12
Well #3	7/15/2009	50	131,689	100%	131,689	50	5.46	$2,634
Well #3 75	7/31/2009	10	54,780	100%	54,780	10	5.42	$5,478
Well #3- L\	9/2/2005	50	132,615	100%	132,615	50	9.33	$2,652
Well #3 Ma	7/15/2009	20	1,335	100%	1,335	20	5.46	$67
Well #4 - 5	7/15/2009	10	-	100%	0	10	5.46	$0
Well #5 - 6	7/15/2009	10	21,310	100%	21,310	10	5.46	$2,131
Well & Pla	3/11/1981	50	4,335	100%	4,335	50	33.81	$87
Well & Pre	6/1/1981	50	2,280	100%	2,280	50	33.58	$46
Well & Pre	7/1/1980	50	2,376	100%	2,376	50	34.50	$48
Well & Tar	1/12/1999	50	18,640	100%	18,640	50	15.97	$373
Well , 5" ca	5/1/1997	50	11,174	100%	11,174	50	17.67	$223

Well- 10"x	12/31/2007	50	48,853	100%	48,853	50	7.00	$977
Well 125 H	12/31/2009	10	85,000	100%	85,000	10	5.00	$8,500
Well 2 - 15	6/1/2011	10	8,700	100%	8,700	10	3.58	$870
Well 2 - 6":	6/30/2014	50	75,355	100%	75,355	50	0.50	$1,507
Well 2- 50	12/30/2008	10	6,578	100%	6,578	10	6.00	$658
Well 2- 50	12/30/2008	10	5,660	100%	5,660	10	6.00	$566
Well 2- 8" :	9/30/2010	50	55,167	100%	55,167	50	4.25	$1,103
Well 2- Ele	9/30/2010	50	4,995	100%	4,995	50	4.25	$100
Well 2, 49:	12/30/2008	50	93,302	100%	93,302	50	6.00	$1,866
Well- 20 ht	6/17/1999	50	44,600	100%	44,600	50	15.54	$892
Well 25 HP	7/1/2005	10	4,930	100%	4,930	10	9.50	$493
Well 25 HP	4/10/2006	10	10,335	100%	10,335	10	8.73	$1,033
Well 2-8" x	9/30/2010	50	27,583	100%	27,583	50	4.25	$552
Well 4" cas	7/1/1990	50	2,503	100%	2,503	50	24.50	$50
Well- 4" di	7/1/1985	30	14,924	100%	14,924	30	29.50	$497
Well- 400ft	12/1/2008	50	77,537	100%	77,537	50	6.08	$1,551
Well 50 HP	7/17/2008	10	31,800	100%	31,800	10	6.46	$3,180
Well 585' x	12/31/2009	50	308,000	100%	308,000	50	5.00	$6,160
Well 6" Ca:	11/30/2002	50	23,510	100%	23,510	50	12.08	$470
Well 6" Ca:	11/30/2002	50	5,396	100%	5,396	50	12.08	$108
Well -6" Ca	2/9/2001	50	31,525	100%	31,525	50	13.89	$631
Well -6" Ca	4/15/2000	50	42,883	100%	42,883	50	14.71	$858
Well 6" x 4	10/31/2008	50	38,664	100%	38,664	50	6.17	$773
Well -6", w	7/17/2001	50	33,776	100%	33,776	50	13.46	$676
Well 8"	12/31/2009	50	36,150	100%	36,150	50	5.00	$723
Well 8"x43	12/31/2013	50	78,513	100%	78,513	50	1.00	$1,570
Well 8"x47	12/31/2013	50	110,199	100%	110,199	50	1.00	$2,204
Well 8"x65	12/1/2013	50	114,071	100%	114,071	50	1.08	$2,281
Well casing	1/6/1990	50	2,219	100%	2,219	50	24.98	$44
Well Const	12/14/1998	5	-	100%	0	5	16.05	--
Well Electr	9/2/2005	50	7,404	100%	7,404	50	9.33	$148
Well Fittin	7/11/2005	50	2,975	100%	2,975	50	9.47	$60
Well Misc	5/31/2009	50	4,670	100%	4,670	50	5.59	$93
Well Mote	12/3/2007	5	1,881	100%	1,881	5	7.08	--
Well Moto	10/31/2008	10	6,942	100%	6,942	10	6.17	$694
Well Moto	12/3/2007	5	1,881	100%	1,881	5	7.08	--
Well Moto	12/1/2008	10	4,855	100%	4,855	10	6.08	$486
Well Moto	7/31/2008	10	2,221	100%	2,221	10	6.42	$222
Well Moto	5/25/2004	10	10,145	100%	10,145	10	10.60	--
Well Moto	4/30/2010	10	4,820	100%	4,820	10	4.67	$482
Well Pump	8/2/2005	10	10,052	100%	10,052	10	9.41	$1,005
Well pump	11/1/2014	10	17,351	100%	17,351	10	0.16	$1,735
Well pump	12/31/2007	10	6,252	100%	6,252	10	7.00	$625
Well Pump	7/24/2008	10	9,452	100%	9,452	10	6.44	$945
Well Pump	7/31/2003	10	6,855	100%	6,855	30	11.42	$229
Well Pump	7/1/2005	10	4,930	100%	4,930	10	9.50	$493
Well Pump	6/10/2004	10	4,416	100%	4,416	5	10.56	--

Well PUMI	9/10/1979	10	4,161	100%	4,161	5	35.31	--
Well Pump	7/11/2005	10	5,100	100%	5,100	10	9.47	$510
Well- Pum	6/7/2004	10	4,811	100%	4,811	10	10.57	--
Well, 15 hp	9/1/1999	10	27,530	100%	27,530	10	15.33	--
Well, 15 HI	9/30/2009	10	-	100%	0	10	5.25	$0
Well, 30 HI	9/30/2009	10	-	100%	0	10	5.25	$0
Well, 8" 3C	12/31/2009	10	52,350	100%	52,350	10	5.00	$5,235
Well, 8", 4(	1/31/2006	50	49,611	100%	49,611	50	8.91	$992
Well, Pipe-	1/1/1990	50	3,292	100%	3,292	50	25.00	$66
Well, Plant	8/1/2001	50	2,456	100%	2,456	50	13.42	$49
Well, Plant	12/2/2002	50	465	100%	465	50	12.08	$9
Well, Press	3/1/1996	50	8,800	100%	8,800	50	18.83	$176
WELL-6" C:	1/12/1998	50	18,814	100%	18,814	50	16.97	$376
WELL-6" C:	7/22/1999	50	24,733	100%	24,733	50	15.44	$495
WELL-8" C:	1/1/2002	50	34,476	100%	34,476	50	13.00	$690
Wet End K	7/13/1998	5	-	100%	0	5	16.47	--
Wiring - Pu	6/30/1998	5	-	100%	0	5	16.50	--
Wood Stru	7/1/2005	15	3,317	100%	3,317	15	9.50	$221
Work @ PI	2/3/1999	30	-	100%	0	30	15.91	$0
Workstatic	11/5/2014	5	1,518	74%	1,123	5	0.15	$225
Wrought Ir	12/31/2009	20	2,940	74%	2,176	20	5.00	$109
Yard Pipe	10/18/2005	50	7,179	100%	7,179	50	9.20	$144
Yard Pipe	2/27/2004	50	2,268	100%	2,268	50	10.84	$45
Yard Pipe	12/3/2007	50	23,716	100%	23,716	50	7.08	$474
Yard Pipe	12/31/2007	50	5,562	100%	5,562	50	7.00	$111
Yard Pipe	7/31/2008	50	5,592	100%	5,592	50	6.42	$112
Yard Pipe	10/31/2008	50	5,641	100%	5,641	50	6.17	$113
Yard Pipe	2/27/2004	50	32,577	100%	32,577	50	10.84	$652
Yard Pipe	11/15/2004	50	-	100%	0	50	10.12	$0
Yard Pipe	9/30/2004	50	874	100%	874	50	10.25	$17
Yard Pipe	11/15/2004	50	1,681	100%	1,681	50	10.12	$34
Yard Pipe	8/2/2005	50	6,419	100%	6,419	50	9.41	$128
Yard Pipe	1/31/2006	50	358	100%	358	50	8.91	$7
Yard Pipe	7/1/2005	50	5,888	100%	5,888	50	9.50	$118
Yard Pipe	6/29/2006	50	6,943	100%	6,943	50	8.51	$139
Yard Pipe	11/15/2006	50	6,242	100%	6,242	50	8.13	$125
Yard Pipe	12/1/2006	50	7,489	100%	7,489	50	8.08	$150
Yard Pipe	4/30/2007	50	1,487	100%	1,487	50	7.67	$30
Yard Pipe	7/30/2007	50	2,142	100%	2,142	50	7.42	$43
Yard Pipe	11/17/2008	50	6,504	100%	6,504	50	6.12	$130
Yard Pipe	4/30/2009	50	28,926	100%	28,926	50	5.67	$579
Yard Pipe	7/15/2009	50	28,261	100%	28,261	50	5.46	$565
Yard Pipe	8/31/2009	50	4,740	100%	4,740	50	5.33	$95
Yard Pipe	5/31/2013	50	18,698	100%	18,698	50	1.59	$374
Yard Pipe 1	7/15/2009	50	25,434	100%	25,434	50	5.46	$509
Yard Pipe-	9/10/1990	50	2,887	100%	2,887	50	24.31	$58
Yard Pipe -	1/1/1990	50	2,195	100%	2,195	50	25.00	$44

Yard Pipe-	5/31/2010	50	41,055	100%	41,055	50	4.59	$821
Yard Pipe-	5/15/2010	50	12,348	100%	12,348	50	4.63	$247
Yard Piping	12/31/2009	50	67,788	100%	67,788	50	5.00	$1,356
YC- PVC 6"	3/17/2010	50	4,523	100%	4,523	50	4.79	$90
Yd Pipe	12/1/2013	50	51,630	100%	51,630	50	1.08	$1,033
Yd Pipe	9/30/2013	50	30,716	100%	30,716	50	1.25	$614
Yd Pipe	12/1/2013	50	79,779	100%	79,779	50	1.08	$1,596
Yd Pipe	12/31/2013	50	70,585	100%	70,585	50	1.00	$1,412
Yd Pipe	6/30/2014	50	23,901	100%	23,901	50	0.50	$478
Yd Pipe	10/1/2014	50	46,311	100%	46,311	50	0.25	$926
Yd Pipe	11/1/2014	50	122,032	100%	122,032	50	0.16	$2,441
YD Pipe-JR	2/1/2013	50	60,499	100%	60,499	50	1.91	$1,210
YdPipe	12/31/2013	50	42,815	100%	42,815	50	1.00	$856
CIAC- Distro System								--
CIAC- Fire Hydrants								--
Unaccount	1/1/2007	8	126861	100%	126,861	8	8.00	$0

[redacted]

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		Contributions in Aid of Construction:	
Accum. Deprec.	Net Plant*	Developer $	Customer $
12,953	167,761		
2,403	0		
533	0	6,209	
4,604	0	29,295	
43	231		
14,119	0	75,000	
5,583	24,075		
3,861	20,455		
2,524	20,814		
1,008	49,435		
139	6,840		
235	11,540		
741	224,689		
1,645	1,351		
8,880	0		
4,586	0		
596	5,372		
52	10,361		
2,966	0		
459	1,808		
6,233	4,682		
5,134	2,131		
36	0	414	
8,397	15,593		
1,596	1,109		
208	3,813		
51	260		
102	0	5,117	
37	1,808		
244	0	74,250	
585	0	14,333	
2,420	1,088		
7,804	4,026		
1,118	1,975		
54	4,786		

488	748		
470	766		
5,141	2,123		
13,458	24,454		
11,206	20,362		
2,821	1,154		
13,568	5,670		
16,999	12,427		
15,723	15,797		
7,352	4,075		
13,360	27,715		
6,225	13,650		
8,062	24,439		
5,257	17,279		
7,906	12,148		
5,772	13,051		
5,373	11,722		
735	2,706		
802	4,723		
4,592	21,373		
2,325	13,696		
4,499	26,507		
11,599	29,854		
9,163	34,190		
460	8,678		
1,123	4,377		
2,061	10,918		
99	3,886		
279	33,352		
2,464	7,266		
4,733	0		
2,720	627		
0			
0			
0			
408	303		
2,895	5,376		
4,323	3,004		
700	0		
568	1,292		
951	7,846		
91	7,996		
625	11,785		
0			
8,286	32,633		
3,658	0	16,869	
8,127	0	46,718	

2,230	0	15,755	
2,222	0	15,872	
3,039	0	35,390	
4,110	7,632		
8,790	0	66,307	
2,148	11,068		
1,585	9,610		
455	2,508		
5,429	3,773		
1,381	0	9,000	
464	0	2,730	
7,564	0	48,132	
2,010	9,808		
209	1,120		
5,964	0	42,131	
2,033	45,820		
149	7,314		
220	0	5,759	
252	12,376		
326	15,986		
51	0	15,663	
1,483	0	36,311	
5,173	0	94,088	
737	18,543		
7,064	25,513		
1,514	6,293		
844	0	6,492	
7,460	0	42,854	
1,108	20,334		
741	6,672		
838	7,544		
4,686	2,119		
1,089	0		
5,871	0		
291	0	11,673	
4,689	261		
2,117	958		
6,036	11,586		
324	0	12,997	
1,094	13,441		
1,191	10,727		
1,232	11,095		
1,953	801		
871	0		
5,307	0	26,208	
28,011	110,320		
9,654	0	55,458	

13,445	0	77,285	
1,593	0	11,253	
2,161	0	15,431	
1,503	0	17,506	
31,102	57,758		
1,144	6,941		
2,780	14,324		
4,120	0	12,433	
51,886	36,055		
1,909	0	11,223	
12,212	0	77,706	
4,643	0	27,299	
3,620	17,665		
249	1,336		
11,302	0	79,845	
1,687	82,708		
217	10,624		
28	0	8,458	
2,365	115,983		
53	0	2,635	
298	14,631		
178	0	4,651	
606	15,248		
205	62,225		
390	0	9,556	
14,817	0	269,523	
5,303	19,152		
2,900	0		
4,190	0		
3,050	25,156		
4,909	0	34,000	
45,244	0	223,438	
0			
482	0	58,695	
7,756	0	44,582	
62	0	441	
400	0	4,657	
5,313	0	61,881	
347	0	4,040	
1,346	6,387		
37,404	69,463		
3,607	0	25,482	
1,923	0	14,505	
1,341	0	7,886	
7,917	0	50,379	
4,643	0	27,299	
1,163	5,677		

121	646		
2,341	3,369		
1,484	72,751		
382	0	116,353	
494	0	150,421	
2,502	122,673		
367	0	73,700	
81	0	24,750	
566	171,687		
11,554	41,732		
23,140	0	106,717	
0			
1,745	22,594		
6,991	0	40,163	
493	149,502		
3,446	44,345		
56	5,062		
37,643	956		
66	166		
64	168		
58	174		
58	174		
11	502		
53	1,342		
66	166		
1,397	3,444		
1,000	51,925		
781	16,004		
1,450	15,977		
783	553		
420	25,120		
	77,710		
5,895	0	10,713	
13,851	0	25,169	
11,860	0	21,551	
518	0	12183	
309	0	7261	
602	0	4,250	
1,139	0	26806	
1,703	11,997		
2,130	351		
3,095	2,263		
151	27,362		
0			
373	962		
1,870	2,349		
363	2,884		

25,811	10,144		
9,973	59,492		
3,381	27,617		
215	0	596	
1,296	2,290		
0			
0			
2,418	0		
10,140	633		
1,195	415		
1,262	383		
800	665		
1,977	0	3081	
3,142	3,436		
1,173	221		
4,748	4,749		
4,748	4,749		
3,380	7,293		
2,552	22,988		
2,307	2,018		
917	302		
664	531		
10,411	7,186		
696	1,325		
1,977	0	3081	
2,566	835		
952	623		
1,262	383		
2,632	2,762		
801	474		
696	1,325		
2,927	154		
2,927	154		
2,927	154		
2,927	154		
2,634	0	2862	
696	1,325		
3,116	2,041		
3,116	2,041		
2,111	218		
1,499	183		
404	778		
0			
3,173	2,699		
2,056	0	2056	
1,195	415		
1,338	1,171		

75	145		
0			
3,116	2,041		
1,847	7,818		
89	5,340		
0			
3,931	0	5,551	
3,333	0	6,149	
2,932	0	9,557	
3,207	2,453		
0			
1,329	299		
1,988	393		
2,255	4,372		
2,553	4,918		
0			
3,865	19,326		
401	11,642		
890	3,527		
1,321	2,150		
4,202	0	17,814	
350	0		
532	1,928		
101	30,674		
59	17,989		
3,079	9,240		
1,027	3,082		
0			
1,261	0	1,261	
411	0	446	
566	0		
97	0		
608	38		
893	0		
265	47		
411	95		
537	127		
1,011	0		
0			
225	0		
57	0	57	
1,559	0		
373	1,350		
191	308		
2,938	3,359		
1,293	39,425		
0			