



Control Number: 44809



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ORIGINAL COST & DEPRECIATION SCHEDULE - WATER

ORIGINAL COST & DEPRECIATION SCHEDULE - WATER			23,247,933	758,180	5,402,333	17,845,600	PUCT Cat	PUCT Water / Overhead
Date Acquired	Asset Description 1	PUC Asset Life	Cost	Current Year Depreciation	Accumulated Depreciation	NBV		
2/27/2004	Booster Pump	30	596	20	215	380	Booster Pumps. More Than SHP (314)	Water
12/31/2007	Booster Pump, 20 HP	5	2,056		2,056		Booster Pumps. More Than SHP (314)	Water
7/31/2008	Booster Pump, 20 HP	10	3,081	308	1,978	1,103	Booster Pumps. More Than SHP (314)	Water
7/31/2008	Booster Pump, 20HP	10	3,081	308	1,978	1,103	Booster Pumps. More Than SHP (314)	Water
10/18/2005	Booster Pump, 30 HP, 3PH (1)	20	2,862	286	2,635	227	Booster Pumps. More Than SHP (314)	Water
10/18/2005	Yard Pipe	50	2,179	144	1,792	5,857	Distribution System (325)	Water
9/1/1997	PVC 2"	50	2,246	45	791	1,455	Distribution System (325)	Water
10/21/1999	Meter (3")	50					Distribution System (325)	Water
3/1/2000	PVC 8" and H.D.P.E	50					Distribution System (325)	Water
7/6/1996	PVC 2"	50	1,649	33	610	1,039	Distribution System (325)	Water
7/1/1996	PVC 4"	50	51,996	1,038	19,206	32,690	Distribution System (325)	Water
7/1/1997	PVC 6"	50	18,316	362	6,342	11,774	Distribution System (325)	Water
4/1/1998	PVC 2"	50	10,884	371	3,718	7,166	Distribution System (325)	Water
3/1/1999	PVC 4"	50	16,873	338	5,430	11,443	Distribution System (325)	Water
3/1/2000	PVC 6"	50	67,993	1,360	20,385	47,608	Distribution System (325)	Water
10/1/1996	Distribution 2"	50	5,664	113	2,140	3,524	Distribution System (325)	Water
9/1/1993	Distribution 2"	50	6,528	131	2,797	3,731	Distribution System (325)	Water
9/1/1993	Distribution 4"	50	143,089	2,862	61,305	81,784	Distribution System (325)	Water
9/1/1993	PVC 6"	50	52,047	1,041	22,299	29,748	Distribution System (325)	Water
9/1/1997	PVC 2"	50	1,764	35	624	1,140	Distribution System (325)	Water
9/1/1997	PVC 4"	50	42,984	860	15,213	27,777	Distribution System (325)	Water
9/1/1997	PVC 6"	50	45,942	919	16,260	29,682	Distribution System (325)	Water
9/1/1998	PVC 2"	50	4,521	90	1,500	3,021	Distribution System (325)	Water
9/1/1998	PVC 4"	50	20,616	412	6,866	13,750	Distribution System (325)	Water
9/1/1998	PVC 6"	50	83,607	1,672	27,791	55,816	Distribution System (325)	Water
9/1/1998	PVC 8"	50	5,493	110	1,818	3,675	Distribution System (325)	Water
9/1/1999	PVC 2"	50	3,177	68	1,048	2,129	Distribution System (325)	Water
9/1/1999	PVC 4"	50	42,460	849	13,185	29,284	Distribution System (325)	Water
9/1/1999	PVC 6"	50	12,164	243	3,776	8,388	Distribution System (325)	Water
9/1/1999	PVC 8"	50	71,095	1,422	22,072	49,023	Distribution System (325)	Water
10/15/2001	PVC 4" and 4" Valve	50	17,300	346	4,572	12,728	Distribution System (325)	Water
9/1/1997	PVC 8"	50	2,067	41	732	1,335	Distribution System (325)	Water
4/1/1998	PVC 3"	50	5,169	103	1,765	3,404	Distribution System (325)	Water
4/1/1998	PVC 4"	50	16,971	339	5,797	11,174	Distribution System (325)	Water
4/1/1998	PVC 6"	50	2,850	57	974	1,876	Distribution System (325)	Water
3/1/1999	PVC 2"	50	2,524	50	832	1,712	Distribution System (325)	Water
3/1/1999	PVC 6"	50	44,036	881	14,173	29,863	Distribution System (325)	Water
3/1/1999	PVC 8"	50	642	13	207	435	Distribution System (325)	Water
3/1/2000	PVC 2"	50	4,039	81	1,211	2,828	Distribution System (325)	Water
3/1/2000	PVC 4"	50	72,237	1,545	23,157	54,080	Distribution System (325)	Water
9/1/1997	PVC 2"	50	1,285	26	445	840	Distribution System (325)	Water
9/1/1997	PVC 4"	50	38,597	772	13,240	25,357	Distribution System (325)	Water
9/1/1997	PVC 6"	50	33,499	670	11,492	22,007	Distribution System (325)	Water
9/1/1997	PVC 8"	50	27,890	558	10,467	17,423	Distribution System (325)	Water
10/1/1996	PVC 4"	50	569	11	211	358	Distribution System (325)	Water
7/1/1996	Valves 2" cast iron	50	1,923	38	712	1,211	Distribution System (325)	Water
7/1/1997	PVC 2"	50	353	7	124	229	Distribution System (325)	Water
7/1/1997	Valves 4"	50	85,014	1,700	29,762	55,252	Distribution System (325)	Water
7/1/1997	High Valves	50	2,279	46	798	1,481	Distribution System (325)	Water
7/1/1997	Valves 6" cast iron	50	1,130	23	396	724	Distribution System (325)	Water
7/1/1997	Valves 8" cast iron	50	738	15	258	480	Distribution System (325)	Water
5/1/1999	PVC 2"	50	5,164	103	1,642	3,522	Distribution System (325)	Water
5/1/1999	PVC 4"	50	52,134	1,043	16,572	35,562	Distribution System (325)	Water
5/1/1999	PVC 6"	50	9,459	189	3,007	6,452	Distribution System (325)	Water
5/1/1999	PVC 8"	50	23,230	465	7,385	15,845	Distribution System (325)	Water
1/1/2002	PVC 4"	50	4,786	95	1,241	3,525	Distribution System (325)	Water
1/1/2002	PVC 6"	50	2,503	50	851	1,651	Distribution System (325)	Water
9/1/1997	PVC 3"	50	4,068	81	1,433	2,635	Distribution System (325)	Water
9/1/1997	PVC 4"	50	5,033	101	1,772	3,261	Distribution System (325)	Water
9/1/1997	PVC 6"	50	34,132	683	12,022	22,110	Distribution System (325)	Water
9/1/1993	Valves 4"	50	4,257	85	1,824	2,433	Distribution System (325)	Water
9/1/1993	FLUSH VALVES	50	3,578	72	1,533	2,045	Distribution System (325)	Water
9/1/1993	Valves 6" cast iron	50	695	14	497	898	Distribution System (325)	Water
8/31/2003	PVC 4"	50	43,377	868	9,836	33,540	Distribution System (325)	Water
8/31/2003	PVC 6"	50	15,087	302	3,421	11,666	Distribution System (325)	Water
8/2/2005	PVC 8" Water	50	53,647	1,073	10,103	43,544	Distribution System (325)	Water
10/31/2001	PVC 8"	50	71,406	1,428	17,380	54,026	Distribution System (325)	Water
11/20/2002	PVC 8"	50	559	11	335	424	Distribution System (325)	Water
11/20/2002	PVC 8"	50	72,790	1,455	17,627	55,123	Distribution System (325)	Water
8/31/2003	PVC 2"	50	1,699	74	839	2,850	Distribution System (325)	Water
2/27/2004	4" PVC	50	16,869	337	4,659	13,210	Distribution System (325)	Water
11/15/2004	8" Distribution	50	223,438	4,469	45,763	178,175	Distribution System (325)	Water
11/15/2004	6" Distribution	50	26,208	524	5,309	20,899	Distribution System (325)	Water
4/30/2005	PVC 6"	50	121,672	2,433	23,541	98,131	Distribution System (325)	Water
4/18/2006	8" PVC	50	40,163	803	6,994	33,169	Distribution System (325)	Water
4/18/2006	6" PVC	50	55,458	1,109	9,667	45,801	Distribution System (325)	Water
4/18/2006	4" PVC	50	42,854	857	7,462	35,392	Distribution System (325)	Water
4/20/2006	8" PVC	50	44,582	892	7,759	36,824	Distribution System (325)	Water
4/20/2006	6" PVC	50	77,285	1,546	13,450	63,835	Distribution System (325)	Water
4/20/2006	4" PVC	50	46,718	934	8,130	38,588	Distribution System (325)	Water
6/30/2006	8" PVC Pipe	50	7,886	158	1,342	6,544	Distribution System (325)	Water
6/30/2006	6" PVC Pipe	50	11,223	224	1,909	9,313	Distribution System (325)	Water
6/30/2006	4" PVC Pipe	50	2,740	55	464	2,265	Distribution System (325)	Water
8/1/2006	PVC 6" 3000'	50	12,619	252	2,125	10,494	Distribution System (325)	Water
8/1/2006	PVC 4" 3000'	50	12,619	252	2,125	10,494	Distribution System (325)	Water
2/21/2007	10" PVC Pipe	50	29,295	586	4,605	24,690	Distribution System (325)	Water
2/21/2007	8" PVC Pipe	50	50,379	1,008	7,920	42,459	Distribution System (325)	Water
2/21/2007	6" PVC Pipe	50	77,706	1,554	12,216	65,490	Distribution System (325)	Water
4/30/2007	PVC 6"	50	48,132	963	7,567	40,565	Distribution System (325)	Water
4/30/2007	PVC 4"	50	8,981	180	1,378	7,603	Distribution System (325)	Water
6/22/2007	PVC 6" 1400 ft	50	1,913	38	293	1,618	Distribution System (325)	Water
6/22/2007	PVC 4" 3000 ft	50	6,879	138	1,036	5,843	Distribution System (325)	Water
7/13/2007	PVC 10"	50	14,740	295	2,219	12,520	Distribution System (325)	Water
7/13/2007	PVC 8"	50	1,309	26	307	1,002	Distribution System (325)	Water
7/13/2007	PVC 6"	50	29,447	589	4,400	25,047	Distribution System (325)	Water
7/13/2007	PVC 4"	50	53,658	1,073	8,018	45,640	Distribution System (325)	Water
7/13/2007	PVC 8"	50	34,027	683	5,085	28,943	Distribution System (325)	Water
7/13/2007	PVC 6"	50	7,471	149	1,116	6,355	Distribution System (325)	Water
7/13/2007	PVC 4"	50	52,797	1,056	7,889	44,908	Distribution System (325)	Water
7/13/2007	PVC 8"	50	42,437	849	6,341	36,096	Distribution System (325)	Water
12/31/2007	PVC 6"	50	498	10	74	424	Distribution System (325)	Water
12/31/2007	PVC 4"	50	11,253	225	1,593	9,660	Distribution System (325)	Water
12/31/2007	PVC 8"	50	15,755	315	2,231	13,524	Distribution System (325)	Water
12/31/2007	PVC Pipe 14100 ft	50	25,482	510	3,608	21,874	Distribution System (325)	Water
12/31/2007	PVC Pipe 7040 ft	50	79,845	1,597	11,305	68,540	Distribution System (325)	Water
12/31/2007	PVC 8"	50	42,131	843	5,965	36,166	Distribution System (325)	Water
12/31/2007	PVC 6"	50	441	9	62	379	Distribution System (325)	Water
12/31/2007	PVC 4"	50	15,433	309	2,161	13,270	Distribution System (325)	Water
12/31/2007	Valves for all distribution	50	15,872	317	2,223	13,649	Distribution System (325)	Water
4/15/2008	PVC 6"	50	3,672	73	493	3,179	Distribution System (325)	Water
4/15/2008	PVC 4"	50	4,075	82	547	3,528	Distribution System (325)	Water
5/15/2008	8" PVC 3500 ft	50	14,505	290	1,924	12,581	Distribution System (325)	Water
5/15/2008	6" PVC 3000 ft	20	12,483	612	4,122	8,361	Distribution System (325)	Water
5/15/2008	4" PVC 16000 ft	50	66,307	1,326	8,794	57,513	Distribution System (325)	Water
6/30/2008	4" Water Pipe 3040 ft	50	6,492	130	845	5,647	Distribution System (325)	Water
7/31/2008	PVC 6" 1200 ft	50	64,356	1,287	8,264	56,092	Distribution System (325)	Water
7/31/2008	PVC 4" 700 ft	50	2,754	55	354	2,400	Distribution System (325)	Water
6/30/2008	PVC 12" 2800 ft	50	67,736	1,355	8,813	58,923	Distribution System (325)	Water
10/31/2008	PVC 4"	50	36,813					

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7/31/2008 PVC 6" 5300ft	50	39,636	793	4,298	35,338	Distribution System (325)	Water
7/31/2009 PVC 4" 4560ft	50	34,102	682	3,698	30,404	Distribution System (325)	Water
8/31/2009 PVC 700H 8N3 Res	50	1,678	34	179	1,499	Distribution System (325)	Water
6/30/2006 8" PVC Pipe	50	27,299	546	3,276	24,023	Distribution System (325)	Water
6/30/2006 8" PVC Pipe	50	27,299	546	3,276	24,023	Distribution System (325)	Water
9/15/2010 10" PVC	50	6,209	124	533	5,675	Distribution System (325)	Water
9/15/2010 8" PVC	50	4,657	93	400	4,257	Distribution System (325)	Water
9/15/2010 4" PVC	50	61,881	1,238	5,117	56,564	Distribution System (325)	Water
9/15/2010 4" PVC	50	35,390	708	3,041	32,349	Distribution System (325)	Water
9/15/2010 2" PVC	50	414	8	36	378	Distribution System (325)	Water
9/15/2010 8" PVC	50	4,040	81	347	3,693	Distribution System (325)	Water
9/15/2010 6" PVC	50	17,506	350	1,504	16,002	Distribution System (325)	Water
9/15/2010 Flush Hydrant	5	23,730	54	234	1,400	Distribution System (325)	Water
1/31/2012 NM Family Tree	5	21,351	4,746	13,849	9,881	Distribution System (325)	Water
3/31/2012 BD 7A 3047 Ft 10" Waterline	5	25,169	4,300	11,871	9,681	Distribution System (325)	Water
3/31/2012 BD 7A 3590 Ft 8" Waterline	5	10,713	5,034	11,905	11,905	Distribution System (325)	Water
3/31/2012 BD 7A 1578 Ft 4" Waterline	5	269,523	2,143	5,901	4,812	Distribution System (325)	Water
4/1/2012 6" PVC Water Pipe 11000 ft	50	94,088	5,390	14,831	254,692	Distribution System (325)	Water
4/1/2012 6" PVC Water Pipe 3840 ft	50	70,963	1,882	5,177	88,911	Distribution System (325)	Water
11/20/2012 JR 8" PVC 4800 ft	50	12,183	1,419	3,001	67,961	Distribution System (325)	Water
11/15/2012 BD7B-104 Lots 4" PVC 3000 ft Distribution	50	26,406	244	519	11,665	Distribution System (325)	Water
11/15/2012 BD7B-104 Lots 6" PVC - 5000ft (BD7B-104 lots)	50	7,261	145	1,141	25,665	Distribution System (325)	Water
11/15/2012 BD7B-104 Lots 8" PVC 3000 ft	50	14,333	302	6,952	13,753	Distribution System (325)	Water
12/15/2012 2" PVC Water Pipe	50	16,311	287	581	34,840	Distribution System (325)	Water
12/15/2012 4" PVC Water Pipe	50	9,556	191	431	9,124	Distribution System (325)	Water
2/1/2013 6" PVC Water 2800 ft	50	4,651	93	178	4,473	Distribution System (325)	Water
2/1/2013 4" PVC Water 2540 ft	50	5,759	115	221	5,538	Distribution System (325)	Water
12/15/2013 2" PVC Water 1400ft	50	5,117	102	104	5,015	Distribution System (325)	Water
12/15/2013 6" PVC Water 2800 ft	50	2,635	53	51	2,582	Distribution System (325)	Water
10/1/2014 8" PVC Water 3060ft	50	73,700	372	172	73,328	Distribution System (325)	Water
11/1/2014 8" PVC Water 2180ft	50	150,421	503	503	149,918	Distribution System (325)	Water
4/30/2007 4" PVC Distribution	50	9,000	180	1,381	7,619	Distribution System (325)	Water
11/1/2014 4" PVC Water 2800ft	50	15,663	52	52	15,631	Distribution System (325)	Water
11/1/2014 6" PVC Water 205ft	50	8,438	28	24	8,430	Distribution System (325)	Water
11/1/2014 8" PVC Water 2,820ft	50	116,353	83	83	115,964	Distribution System (325)	Water
11/1/2014 8" PVC Water 500ft	50	24,750	389	389	24,667	Distribution System (325)	Water
11/1/2014 2" PVC Water 1500ft	50	74,250	248	248	74,002	Distribution System (325)	Water
12/1/2013 Yd Pipe	50	51,630	1,033	1,033	50,597	Distribution System (325)	Water
8/6/1998 Lumber	20	2,425	121	1,997	428	Fences (334)	Water
9/1/1997 Fence & Gate	5					Fences (334)	Water
9/1/1997 Gate, prime	20					Fences (334)	Water
9/1/2000 Fence & gate	20	250	13	179	71	Fences (334)	Water
9/1/1997 Fence & Gate	20	3,010	151	2,609	401	Fences (334)	Water
9/1/1997 FENCE GATE CEDAR Sect. 1, estimate	20	2,795	140	2,422	173	Fences (334)	Water
9/1/1997 GATE CEDAR Sect. 1, estimate	20	250	13	217	33	Fences (334)	Water
8/1/1999 Fence & Gate	20	2,830	142	2,182	648	Fences (334)	Water
8/1/2006 Fence Water	20	520	26	219	301	Fences (334)	Water
12/3/2007 Fence wood	20	8,302	418	2,959	5,401	Fences (334)	Water
2/29/2008 Fence	20	12,235	612	4,184	8,051	Fences (334)	Water
7/31/2008 Fence	20	12,600	630	4,045	8,555	Fences (334)	Water
10/31/2008 Road	10	2,410	241	1,487	913	Fences (334)	Water
10/31/2008 Fence Metal	20	17,243	862	5,319	11,924	Fences (334)	Water
12/31/2014 Fence	20	6,704	1	1	6,703	Fences (334)	Water
10/14/1998 Fire Hydrant	15	847		847		Fire Hydrants (333)	Water
12/1/2007 Hydrants	30	20,899	697	4,932	15,967	Fire Hydrants (333)	Water
12/1/2007 Hydrants 4	30	470	16	131	309	Fire Hydrants (333)	Water
3/31/2008 Flush Hydrants 11	30	23,474	782	5,285	18,189	Fire Hydrants (333)	Water
5/15/2008 Dry Hydrant	30	1,344	45	797	1,047	Fire Hydrants (333)	Water
7/31/2008 Flush Hydrants 17	50	11,963	639	4,105	27,859	Fire Hydrants (333)	Water
7/31/2009 Hydrants Sect. 2 2 Qty	30	7,131	238	1,289	5,842	Fire Hydrants (333)	Water
5/15/2010 Flush Hydrant	30	1,633	54	234	1,400	Fire Hydrants (333)	Water
9/15/2010 Flush Hydrant	30	1,633	54	234	1,400	Fire Hydrants (333)	Water
10/31/2012 8 Fire Hydrants	15	34,000	2,267	234	1,400	Fire Hydrants (333)	Water
11/15/2012 BD7B-104 Lots Hydrant (1)	15	4,250	283	4,917	29,083	Fire Hydrants (333)	Water
7/1/2002 GST 1W1	50	1,051	21	603	3,647	Fire Hydrants (333)	Water
10/18/2005 Ground Storage Tank - 66K gal	50	32,158	643	1,62	789	Ground Storage Tanks (322)	Water
2/1/2004 Ground Storage Tank 100,000 gal	50	54,969	1,099	5,921	26,238	Ground Storage Tanks (322)	Water
9/30/2004 Ground Storage Tank - 100K	50	4,496	90	11,924	41,044	Ground Storage Tanks (322)	Water
12/1/2007 GST 34K	50	39,757	795	922	3,574	Ground Storage Tanks (322)	Water
7/31/2008 GST 34K	50	37,255	795	5,629	34,128	Ground Storage Tanks (322)	Water
2/1/2013 JR GST 100,000 GST JR Water Plant	50	85,242	1,705	4,784	32,471	Ground Storage Tanks (322)	Water
6/1/1997 Hydrochlorinator	10	546	75	3,205	81,977	Ground Storage Tanks (322)	Water
11/15/2004 Chlorine system	5	57		57		Hypochochlorinators (315)	Water
9/30/2004 Chlorinator	5	1,261		1,261		Hypochochlorinators (315)	Water
10/18/2005 Chlorinator	10	446	45	411	35	Hypochochlorinators (315)	Water
11/15/2004 Service Meters	20	7,054	355	3,592	3,501	Meters (328)	Water
1/19/2007 Water Taps 110	20	3,300	165	1,312	1,988	Meters (328)	Water
5/18/2007 Water Taps 55	20	1,870	83	629	1,021	Meters (328)	Water
10/31/2007 Water Taps (40)	20	1,470	74	527	943	Meters (328)	Water
12/1/2007 Master Meter	20	832	42	294	537	Meters (328)	Water
3/31/2008 Water Taps 47	10	1,410	141	952	458	Meters (328)	Water
6/30/2008 Meter 6"	20	10,828	541	3,522	7,306	Meters (328)	Water
10/31/2008 Master Meter	20	851	43	263	588	Meters (328)	Water
11/21/2008 Water Taps 17 5/8"	20	510	26	156	354	Meters (328)	Water
11/1/2014 8" Meter/Vault Assembly	20	58,895	490	490	58,205	Meters (328)	Water
3/1/1993 Pressure Tank 5,000 gal	50	11,456	229	4,969	6,547	Pressure Tanks (320)	Water
7/1/1998 Pressure Tank 3,000 gal	50	9,001	180	2,971	6,020	Pressure Tanks (320)	Water
10/20/1998 Pressure Tank 5,000 gal	50	12,976	260	4,219	8,757	Pressure Tanks (320)	Water
4/1/1997 Pressure Tank 3000 gal (D-CIAC)	50	7,238	145	2,570	4,668	Pressure Tanks (320)	Water
4/10/1997 Pressure Tank 5,000 gal	50	12,840	257	4,560	8,280	Pressure Tanks (320)	Water
9/1/1999 Pressure Tank 5,000 gal	50	14,488	290	4,444	10,044	Pressure Tanks (320)	Water
10/28/1999 Pressure Tank 5,000 gal	50	10,938	219	3,556	7,382	Pressure Tanks (320)	Water
4/20/2005 Pressure Tank 10,000 gal	50	24,573	493	4,768	19,805	Pressure Tanks (320)	Water
11/15/2004 Pressure Tank - 5,000 gal(D-CIAC)	50	2,476	50	501	1,974	Pressure Tanks (320)	Water
12/1/2007 Pressure Tank 3K	50	20,209	404	2,863	17,348	Pressure Tanks (320)	Water
12/31/2007 PT 5000 gal	50	23,809	476	3,335	20,474	Pressure Tanks (320)	Water
7/1/2008 Pressure Tank 3K	50	26,737	415	2,663	18,074	Pressure Tanks (320)	Water
10/31/2008 Pressure Tank 3000 gal	50	16,166	323	1,995	14,172	Pressure Tanks (320)	Water
2/1/2013 Pressure Tank 5000 gal	50	12,170	243	466	11,704	Pressure Tanks (320)	Water
8/23/1999 Meters	5					Service Lines And Taps (327)	Water
5/20/2008 Water Taps (34)	20	1,020	51	317	682	Service Lines And Taps (327)	Water
7/1/2008 Water Tap 41	10	1,230	123	790	440	Service Lines And Taps (327)	Water
8/1/2008 Tap 2"	20	1,180	59	315	865	Service Lines And Taps (327)	Water
12/3/2007 Well Motor 2HP	5	1,881		1,881		Well Pumps Less Than SHP (309)	Water
12/3/2007 Well Motor 2HP	5	1,881		1,881		Well Pumps Less Than SHP (309)	Water
9/1/1999 Well, 15 hp	10	27,580		27,530		Well Pumps More Than SHP (310)	Water
12/1/2007 Well pump 15 HP	10	6,252	625	4,378	1,874	Well Pumps More Than SHP (310)	Water
7/31/2008 Well Motor 15 HP	10	2,221	222	1,426	795	Well Pumps More Than SHP (310)	Water
7/31/2008 Well Motor 15 HP, 230V, 3 Ph	10	6,942	694	4,283	2,659	Well Pumps More Than SHP (310)	Water
10/1/2014 50hp Franklin Motor	10	12,997	328	328	12,669	Well Pumps More Than SHP (310)	Water
10/1/2014 50hp Ultra SP 300-14 pump	10	11,673	294	294	11,379	Well Pumps More Than SHP (310)	Water
3/1/1996 Well, Pressure Tank	50	8,800	176	3,316	5,484	Wells (307)	Water
4/29/1997 Pump	5					Wells (307)	Water
12/1/1998 Electrical	50	1,172	23	377	795	Wells (307)	Water
10/18/2005 Well 8"	50	40,000	800	7,364	32,636	Wells (307)	Water
6/1/1998 Electrical	50	10,540	213	3,496	7,044	Wells (307)	Water
4/1/2000 Sec 5 Well 6" Casing	50	44,442	889	11,133	31,329	Wells (307)	Water
9/1/1997 MISC. PLANT YARD PIPE Sect 1	50	301	6	104	197	Wells (307)	Water
9/1/2000 MISC. PLANT YARD PIPE sect 1	50	578	12	166	412	Wells (307)	Water
9/1/1997 Sect 1 Well 6" casing	50	23,806	476	8,253	15,553	Wells (307)	Water
7/22/1999 WELL 6" Casing (W/20 hp pump)-drop pipe-wiring	50	24,733	495	7,641	17,092	Wells (307)	Water
8/1/1999 Misc. Plant Electric	50	2,803	56	864	1,338	Wells (307)	Water
4/20/2005 Well	50	53,450	1,069	10,371	43,079	Wells (307)	Water
11/30/2002 Well 6" Casing	50	23,510	470	5,684	17,826	Wells (307)	Water
2/27/2004 8" well	50	106,717	2,134	23,150	83,567	Wells (307)	Water
2/27/2004 Yard Pipe	50	2,268	45	492	1,776	Wells (307)	Water

11/15/2004 Well	50	83,218	1,664	16,858	66,360 Wells (307)	Water
9/30/2004 Electrical	50	2,713	54	556	2,156 Wells (307)	Water
12/3/2007 Water Well #1	50	26,518	530	3,755	22,763 Wells (307)	Water
12/3/2007 Well #2	50	26,518	530	3,755	22,763 Wells (307)	Water
12/3/2007 Electrical	50	15,753	315	2,231	13,523 Wells (307)	Water
12/3/2007 Yard Pipe	50	23,716	479	1,358	20,358 Wells (307)	Water
12/31/2007 Well 10"x72"	50	48,853	977	6,842	42,011 Wells (307)	Water
12/31/2007 Electrical	50	5,127	103	718	4,409 Wells (307)	Water
12/31/2007 Yard Pipe	50	5,562	111	779	4,783 Wells (307)	Water
3/31/2008 Electrical Water plant	50	4,646	93	628	4,018 Wells (307)	Water
7/31/2008 Water Well 5"	50	43,670	873	5,608	38,062 Wells (307)	Water
7/31/2008 Electrical control panel	50	20,781	416	2,669	18,112 Wells (307)	Water
7/31/2008 Yard Pipe	50	5,592	112	718	4,874 Wells (307)	Water
10/31/2008 Well 6" x 40"	50	38,664	773	4,771	33,894 Wells (307)	Water
10/31/2008 Electrical	50	2,561	51	216	2,245 Wells (307)	Water
10/31/2008 Yard Pipe	50	5,641	113	696	4,945 Wells (307)	Water
8/2/2005 10" Well	50	75,000	1,500	14,125	60,875 Wells (307)	Water
5/31/2012 Intercontinental Water Supply	50	135,000	2,700	6,986	128,014 Wells (307)	Water
2/1/2013 JR 8"x48" Water Well (WTP Water Plant)	50	112,589	2,252	4,312	108,276 Wells (307)	Water
10/18/2005 Electrical	50	3,435	69	632	2,802 Wells (307)	Water
11/1/2000 Building	20	5,551	28	3,933	1,518 Wood And Masonry Structures (304/305)	Water
2/2/2004 Building	20	6,149	307	3,235	2,814 Wood And Masonry Structures (304/305)	Water
12/3/2007 Building Pumphouse	30	17,814	594	4,204	13,610 Wood And Masonry Structures (304/305)	Water
7/31/2008 Pumphouse	30	16,323	544	3,494	12,830 Wood And Masonry Structures (304/305)	Water
10/18/2005 Building	30	9,557	319	2,933	6,625 Wood And Masonry Structures (304/305)	Water
3/10/1997 Pump	30	3,440	115	1,950	1,490 Booster Pumps: More Than SHP (314)	Water
12/4/1997 Pump	30				Booster Pumps: More Than SHP (314)	Water
4/1/1997 Booster Pump 100HP	30	17,597	587	10,414	7,183 Booster Pumps: More Than SHP (314)	Water
5/11/2000 Booster Pump 20HP (3 PH)	30	5,394	180	2,756	2,638 Booster Pumps: More Than SHP (314)	Water
2/7/2004 Booster Pump	30	3,587	120	1,297	2,290 Booster Pumps: More Than SHP (314)	Water
9/30/2004 Booster Pump, 30 HP	30	220	7	75	145 Booster Pumps: More Than SHP (314)	Water
8/2/2005 Booster Pump (2) 50 HP	10	10,772	1,077	10,144	629 Booster Pumps: More Than SHP (314)	Water
5/1/1994 4" PVC Pipe	50				Distribution System (325)	Water
6/1/1998 Line Sign (H2O)	50				Distribution System (325)	Water
6/1/1998 Repair Parts CLO	50				Distribution System (325)	Water
7/6/1998 General	50				Distribution System (325)	Water
7/13/1998 Road Bore	50				Distribution System (325)	Water
8/17/1998 H2O Sign	50				Distribution System (325)	Water
3/1/1998 PVC 6"	50	52,573	1,051	17,354	35,219 Distribution System (325)	Water
4/1/1998 Mains, Fire Hydrants	50				Distribution System (325)	Water
9/2/1998 Water Wells, Fire Hydrant	50				Distribution System (325)	Water
8/23/1999 Meters	5				Distribution System (325)	Water
4/1/1994 PVC 2"	50	3,477	70	1,449	2,028 Distribution System (325)	Water
4/1/1994 PVC 6"	50	208,250	4,165	86,792	121,458 Distribution System (325)	Water
8/1/2000 PVC 2"	50	3,235	65	948	2,287 Distribution System (325)	Water
9/1/2000 PVC Materials	50				Distribution System (325)	Water
9/1/2000 Labor & Machine Cost	50				Distribution System (325)	Water
9/1/2000 Engineering Cost	30				Distribution System (325)	Water
9/1/2000 PVC 2"	50	5,697	114	1,656	4,041 Distribution System (325)	Water
9/1/2001 PVC & Material Cost	50				Distribution System (325)	Water
9/1/2001 Labor & machine cost	50				Distribution System (325)	Water
9/1/2001 Engineering Plant & system	30				Distribution System (325)	Water
9/1/2001 PVC Material Cost	50				Distribution System (325)	Water
12/1/1996 PVC 2"	50	7,079	142	2,561	4,518 Distribution System (325)	Water
12/1/1996 PVC 4"	50	45,690	914	16,529	29,161 Distribution System (325)	Water
12/1/1996 PVC 6"	50	62,627	1,253	22,657	39,970 Distribution System (325)	Water
12/1/1996 Flush Valves	50	2,586	52	996	1,650 Distribution System (325)	Water
11/1/1997 PVC 2"	50	10,264	205	3,525	6,739 Distribution System (325)	Water
11/1/1997 PVC 4"	50	104,802	2,096	35,993	68,809 Distribution System (325)	Water
11/1/1997 PVC 6"	50	15,714	314	5,397	10,317 Distribution System (325)	Water
11/1/1997 PVC 8"	50	35,714	714	12,265	23,449 Distribution System (325)	Water
6/1/1996 Valves	50	1,457	29	542	915 Distribution System (325)	Water
9/1/2000 PVC 2"	50	22,800	456	6,627	16,173 Distribution System (325)	Water
9/1/1998 PVC 4"	50	9,418	188	3,139	6,279 Distribution System (325)	Water
9/1/1998 PVC 6"	50	12,712	254	4,475	8,237 Distribution System (325)	Water
9/1/2001 PVC 4"	50	1,614	32	470	1,144 Distribution System (325)	Water
12/1/1995 PVC 2"	50	13,396	268	5,114	8,282 Distribution System (325)	Water
12/1/1995 PVC 4"	50	112,861	2,257	43,084	69,777 Distribution System (325)	Water
4/1/1996 PVC 4"	50	31,401	668	12,417	20,984 Distribution System (325)	Water
12/1/1995 PVC 6"	50	113,750	2,267	43,270	70,080 Distribution System (325)	Water
6/1/1996 PVC 8"	50	8,505	170	3,162	5,343 Distribution System (325)	Water
6/1/1996 PVC 8"	50	36,597	732	13,604	22,993 Distribution System (325)	Water
4/1/1994 Flush Valves	50	1,077	22	449	628 Distribution System (325)	Water
4/1/1994 Valve 2"	50	184	4	76	108 Distribution System (325)	Water
10/1/1994 PVC 2"	50	5,460	109	2,216	3,244 Distribution System (325)	Water
10/1/1994 PVC 4"	50	49,008	980	19,894	29,114 Distribution System (325)	Water
10/1/1994 PVC 6"	50	59,466	1,189	24,139	35,327 Distribution System (325)	Water
10/1/1994 Valves 2" cast iron	50	171	7	150	221 Distribution System (325)	Water
10/1/1994 Valves 6" cast iron	50	1,054	21	427	627 Distribution System (325)	Water
12/1/1995 Flush Valves	50	2,900	58	1,107	1,793 Distribution System (325)	Water
12/1/1995 Valves 4"	50	1,614	32	616	998 Distribution System (325)	Water
4/1/1995 PVC 6"	50	38,092	762	15,082	23,010 Distribution System (325)	Water
4/1/1995 Valves 6" cast iron	50	357	7	141	216 Distribution System (325)	Water
6/1/1996 Valves 4" cast iron	50	1,083	22	401	680 Distribution System (325)	Water
6/1/1996 Valves 6" cast iron	50	954	7	132	222 Distribution System (325)	Water
6/1/1996 Valves 8" cast iron	50	982	20	385	617 Distribution System (325)	Water
10/1/1994 Flush Valves	50	1,447	29	586	861 Distribution System (325)	Water
10/1/1994 Valve 4"	50	1,883	38	764	1,119 Distribution System (325)	Water
9/1/1998 PVC 8"	50	11,817	232	3,872	7,745 Distribution System (325)	Water
9/1/2000 PVC 3"	50	33,026	661	9,600	23,426 Distribution System (325)	Water
9/1/2000 PVC 4"	50	32,120	642	9,337	22,783 Distribution System (325)	Water
9/1/2001 PVC 3"	50	23,864	477	6,340	17,484 Distribution System (325)	Water
6/1/2001 PVC 4" 2820 ft	50	15,954	319	4,016	11,938 Distribution System (325)	Water
6/1/2001 PVC 6" 2375 ft	50	27,330	547	6,840	20,490 Distribution System (325)	Water
9/1/2001 PVC 2"	50	6,490	130	1,711	4,759 Distribution System (325)	Water
8/1/2000 PVC 4"	50	7,995	267	3,711	4,284 Distribution System (325)	Water
8/1/2000 PVC 6"	50	7,789	156	2,283	5,506 Distribution System (325)	Water
8/1/2000 PVC 8"	50	4,649	93	1,363	3,286 Distribution System (325)	Water
8/1/2001 PVC 2"	50	8,019	160	2,158	5,861 Distribution System (325)	Water
8/1/2001 PVC 4"	50	9,822	196	2,644	7,178 Distribution System (325)	Water
8/1/2001 PVC 6"	50	4,355	87	1,172	3,183 Distribution System (325)	Water
7/18/1997 PVC 8"	50	44,142	883	15,454	28,688 Distribution System (325)	Water
7/18/1997 Valves 6" cast iron	50	14,393	288	5,039	9,354 Distribution System (325)	Water
7/18/1997 Valves 8" cast iron	50	2,048	41	717	1,331 Distribution System (325)	Water
7/1/1998 Valve 5" cast iron	50	8,175	164	2,698	5,477 Distribution System (325)	Water
7/1/1998 Valves 8" cast iron	50	1,031	21	341	690 Distribution System (325)	Water
8/4/1999 PVC 4" C900	50	2,959	59	2,455	5,504 Distribution System (325)	Water
8/4/1999 PVC 6" C900	50	27,455	549	8,469	18,986 Distribution System (325)	Water
8/4/1999 PVC 8" C900	50	54,952	1,099	16,949	38,003 Distribution System (325)	Water
7/18/1997 PVC 6"	50	263,377	5,268	92,200	171,168 Distribution System (325)	Water
7/1/1998 PVC 8" C 900	50	111,635	2,233	36,851	74,784 Distribution System (325)	Water
9/1/2001 PVC 2"	50	6,300	127	2,702	4,658 Distribution System (325)	Water
9/1/2001 PVC 4"	50	21,166	423	5,863	15,503 Distribution System (325)	Water
9/1/2001 PVC 6"	50	49,544	991	13,256	36,288 Distribution System (325)	Water
9/1/2001 PVC 8"	50	55,232	1,105	14,778	40,454 Distribution System (325)	Water
3/1/1999 PVC 2"	50	8,120	162	2,602	5,518 Distribution System (325)	Water
3/1/1999 PVC 3"	50	1,559	31	494	1,065 Distribution System (325)	Water
3/1/1999 PVC 4"	50	2,990	60	958	2,032 Distribution System (325)	Water
12/1/1996 Valves 4" cast iron	50	1,648	33	596	1,052 Distribution System (325)	Water
12/1/1996 Valves 6" cast iron	50	2,877	57	1,039	1,833 Distribution System (325)	Water
11/1/1997 Valves 2"	50	3,418	68	1,174	2,244 Distribution System (325)	Water
11/1/1997 Valves 4"	50	3,106	62	1,066	2,040 Distribution System (325)	Water
11/1/1997 Valves 6" cast iron	50	738	15	253	485 Distribution System (325)	Water
11/1/1997 Valves 8" cast iron	50	512	10	176	336 Distribution System (325)	Water
10/31/2002 PVC 2"	50	6,338	127	1,543	4,795 Distribution System (325)	Water
10/31/2002 PVC 4"	50	19,674	393	4,789	14,885 Distribution System (325)	Water
10/31/2002 PVC 6"	50	26,287	526	6,398	19,889 Distribution System (325)	Water
10/31/2002 PVC 8"	50	71,602	1,432	17,428	54,174 Distribution System (325)	Water

11/30/2002 PVC 2"	50	5,343	103	1,243	3,900	Distribution System (325)	Water
11/30/2002 PVC 4"	50	42,108	842	10,180	31,928	Distribution System (325)	Water
11/30/2002 PVC 6"	50	65,216	1,304	15,766	49,450	Distribution System (325)	Water
8/31/2003 PVC 8"	50	-	-	-	-	Distribution System (325)	Water
8/31/2003 PVC 2"	50	6,728	135	1,526	5,203	Distribution System (325)	Water
2/27/2004 8" water	50	71,572	1,431	16,230	55,342	Distribution System (325)	Water
2/27/2004 4" water	50	53,286	1,066	13,560	41,727	Distribution System (325)	Water
2/27/2004 6" water	50	32,577	652	7,067	25,510	Distribution System (325)	Water
11/15/2004 8" Distribution	50	24,455	489	5,805	19,150	Distribution System (325)	Water
11/15/2004 6" Distribution	50	-	-	-	-	Distribution System (325)	Water
11/15/2004 4" Distribution	50	138,330	2,767	28,022	110,308	Distribution System (325)	Water
11/15/2004 2" Distribution	50	40,919	818	8,289	32,630	Distribution System (325)	Water
9/30/2004 8" PVC water	50	2,267	45	459	1,808	Distribution System (325)	Water
8/2/2005 PVC 8" Water	50	5,710	113	2,342	3,368	Distribution System (325)	Water
8/31/2003 PVC 6"	50	22,296	445	4,159	18,097	Distribution System (325)	Water
4/30/2005 PVC 8"	50	44,000	880	9,978	34,022	Distribution System (325)	Water
4/30/2005 PVC 6"	50	6,300	126	1,219	5,081	Distribution System (325)	Water
8/2/2005 PVC 6"	50	9,543	191	1,846	7,696	Distribution System (325)	Water
8/2/2005 PVC 4"	50	25,641	513	-	-	Distribution System (325)	Water
8/1/2006 PVC 8" 1000'	50	12,741	255	4,829	20,812	Distribution System (325)	Water
8/1/2006 PVC 6" 4000'	50	9,182	184	3,341	14,400	Distribution System (325)	Water
8/1/2006 PVC 4" 4000'	50	32,726	655	1,378	6,804	Distribution System (325)	Water
4/30/2007 PVC 6"	50	32,726	655	5,513	27,216	Distribution System (325)	Water
4/30/2007 PVC 4"	50	27,556	551	5,513	27,216	Distribution System (325)	Water
11/1/2014 12" PVC Water 1741ft	50	5,863	117	4,229	23,327	Distribution System (325)	Water
11/1/2014 6" PVC Water 950ft	50	225,429	4,509	900	4,963	Distribution System (325)	Water
11/1/2014 8" PVC Water 615ft	50	62,430	1,248	753	224,676	Distribution System (325)	Water
3/1/2000 Cyclone Fence Gate	20	172,251	3,445	209	62,222	Distribution System (325)	Water
4/1/1997 Fence - Cyclone, 380 ft	20	745	15	576	171,677	Distribution System (325)	Water
9/1/2000 Fence Gate Cedar	20	5,309	106	661	84	Fences (334)	Water
4/4/2001 Fence & Gate	20	4,300	86	4,713	596	Fences (334)	Water
6/10/2002 Fence & Gate	20	250	5	3,084	1,217	Fences (334)	Water
2/27/2004 Fence & Gates	20	4,429	89	179	71	Fences (334)	Water
11/15/2004 Fence	15	6,593	132	3,046	1,383	Fences (334)	Water
9/30/2004 Fence	15	8,740	175	4,141	2,452	Fences (334)	Water
8/1/2006 Fence - Water	20	2,904	58	6,320	2,420	Fences (334)	Water
2/4/1999 Fire Hydrant	20	2,080	41	1,985	919	Fences (334)	Water
7/18/1997 Fire Hydrant	15	1,118	22	876	1,204	Fences (334)	Water
7/1/1998 Fire Hydrant	15	35,627	7	1,318	-	Fire Hydrants (333)	Water
8/4/1999 Fire Hydrant	15	23,455	469	35,627	-	Fire Hydrants (333)	Water
8/2/2005 Fire Hydrants	30	17,437	349	21,455	-	Fire Hydrants (333)	Water
8/1/2006 Fire Hydrants (4)	30	4,280	86	17,437	-	Fire Hydrants (333)	Water
4/1/1997 200,000 Gal Storage Tank	50	5,120	102	1,346	2,943	Fire Hydrants (333)	Water
9/1/1999 Storage Tank 60,000 gal	50	37,912	758	1,437	3,683	Fire Hydrants (333)	Water
8/31/2002 Storage Tank 60,000 gal	50	39,548	791	13,461	24,451	Ground Storage Tanks (322)	Water
7/21/1997 STORAGE TANK 66,000 gal	50	38,214	764	12,132	27,416	Ground Storage Tanks (322)	Water
7/1/2002 GST - Control Panel	50	23,136	463	9,429	28,785	Ground Storage Tanks (322)	Water
2/27/2004 Ground Storage Tank 100,000 gal	50	6,850	137	8,100	15,036	Ground Storage Tanks (322)	Water
9/30/2004 Ground Storage Tank 100K parts	50	-	-	1,707	5,143	Ground Storage Tanks (322)	Water
8/2/2005 Ground Storage Tank 150,000	50	68,138	1,363	-	-	Ground Storage Tanks (322)	Water
7/31/2002 Hydrochlorinator	10	819	16	12,832	55,306	Ground Storage Tanks (322)	Water
2/27/2004 Chlorinator	5	566	11	819	-	Hypo-chlorinators (315)	Water
11/15/2004 Chlorine system	5	1,559	31	566	-	Hypo-chlorinators (315)	Water
9/30/2004 Chlorinator	5	97	2	1,559	-	Hypo-chlorinators (315)	Water
8/2/2005 Chlorinator	10	646	13	97	38	Hypo-chlorinators (315)	Water
2/27/2004 Service Meters	20	32,510	650	408	17,167	Meters (328)	Water
11/15/2004 Service meter	10	-	1,876	20,343	17,167	Meters (328)	Water
8/2/2005 Meters Water	20	16,770	336	7,896	8,874	Meters (328)	Water
8/1/2006 Meters	20	15,374	307	6,472	8,902	Meters (328)	Water
5/18/2007 Meter Taps 55	20	14,850	297	5,661	9,189	Meters (328)	Water
10/30/2007 Water Taps (49)	20	13,230	265	5,661	8,485	Meters (328)	Water
4/1/1997 2000 Gal Pressure Tank w/ASME	50	31,568	631	4,765	20,558	Pressure Tanks (320)	Water
9/1/2000 Air Compressor	50	232	5	11,210	165	Pressure Tanks (320)	Water
9/18/2000 Pressure Tank 5000 Gal w/ASME	50	11,639	233	3,328	8,311	Pressure Tanks (320)	Water
9/1/1998 Pressure Tank 5,000 gal	50	8,917	178	2,914	6,003	Pressure Tanks (320)	Water
8/31/2002 Pressure Tank 5,000 gal	50	16,850	337	4,158	12,692	Pressure Tanks (320)	Water
7/21/1998 Pressure Tank 8000 gal	50	16,041	321	5,295	10,746	Pressure Tanks (320)	Water
7/1/1999 Pressure Tank 8000 gal	50	16,041	321	4,974	11,067	Pressure Tanks (320)	Water
4/1/2001 Pressure Tank 5000gal	50	12,013	240	3,305	8,708	Pressure Tanks (320)	Water
11/30/2002 Pressure Tank 5000 gal w/ASME	50	13,848	277	3,348	10,500	Pressure Tanks (320)	Water
2/27/2004 Pressure Tank 10,000 gal	50	22,565	451	4,895	17,670	Pressure Tanks (320)	Water
11/15/2004 Pressure Tank 5,000 gal	50	15,724	314	3,185	12,539	Pressure Tanks (320)	Water
9/30/2004 Pressure Tank 10K (parts)	50	333	7	68	265	Pressure Tanks (320)	Water
4/20/2005 Pressure Tank (See Notes)	50	1,647	33	320	1,328	Pressure Tanks (320)	Water
8/2/2005 Pressure Tank 10,000 gal	50	27,121	543	5,145	22,176	Pressure Tanks (320)	Water
8/8/2002 Pump 20 hp	10	2,362	47	2,362	-	Well Pumps: More Than SHP (110)	Water
8/2/2005 Well Pump 50 HP	10	10,052	201	8,465	587	Well Pumps: More Than SHP (110)	Water
1/12/1999 Well & Tank Slab	10	18,640	373	5,954	12,686	Wells (307)	Water
1/14/1999 Material For PLA	30	-	-	-	-	Wells (307)	Water
1/18/1999 Crane To Move TA	30	-	-	-	-	Wells (307)	Water
1/21/1999 1 Day Labor	30	-	-	-	-	Wells (307)	Water
1/28/1999 Tractor Work	30	-	-	-	-	Wells (307)	Water
1/28/1999 Foundation Plant	30	-	-	-	-	Wells (307)	Water
2/12/1999 Meter Pole For Plant	30	-	-	-	-	Wells (307)	Water
2/3/1999 Work @ Plant	30	-	-	-	-	Wells (307)	Water
5/26/1999 Electrical (New Well)	30	-	-	-	-	Wells (307)	Water
11/1/1999 Electrical	30	-	-	-	-	Wells (307)	Water
4/1/1997 Electrical Contact Kit	30	-	-	-	-	Wells (307)	Water
4/1/1997 Misc. Yard Pipe	50	26,395	528	9,172	17,023	Wells (307)	Water
9/1/2000 Electrical Large Plant	50	11,819	237	4,204	7,615	Wells (307)	Water
2/9/2001 Well 6" Casing w/2Shp Pump	50	10,187	204	2,910	7,267	Wells (307)	Water
9/1/1998 Well 15 HP	50	11,525	231	8,760	22,705	Wells (307)	Water
6/1/1999 Well 20 hp	50	25,008	500	8,170	16,838	Wells (307)	Water
8/1/2001 Well, Plant	50	44,600	892	13,865	30,735	Wells (307)	Water
1/1/1998 MISC. PLANT ELECTRICAL - Large plant, plant#1	50	2,456	49	659	1,797	Wells (307)	Water
4/1/2002 MISC. PLANT ELECTRICAL - small plant, plant#2	50	18,798	376	6,393	12,407	Wells (307)	Water
1/1/1998 MISC. PLANT YARD PIPE plant #1	50	12,000	240	3,061	8,939	Wells (307)	Water
7/1/2002 MISC. PLANT YARD PIPE plant #2	50	5,250	105	4,209	8,170	Wells (307)	Water
1/12/1998 WELL 6" Casing (w/15hp pump)-drop pipe-wiring	50	18,814	376	6,385	12,428	Wells (307)	Water
1/1/2002 WELL 6" Casing (w/O pump)-drop pipe-wiring	50	34,476	690	8,864	25,512	Wells (307)	Water
11/1/2001 Misc. Plant Electrical	50	5,631	113	956	2,675	Wells (307)	Water
11/30/2002 Well 6" Casing	50	5,396	108	1,305	4,092	Wells (307)	Water
11/30/2002 Misc Plant-Electrical	50	437	9	106	331	Wells (307)	Water
11/30/2002 Misc Electrical	50	4,628	93	1,119	3,509	Wells (307)	Water
2/27/2004 8" well	50	-	-	-	-	Wells (307)	Water
2/27/2004 Electrical Work	50	20,627	413	4,475	16,152	Wells (307)	Water
2/27/2004 Yard Pipe	50	32,577	652	7,067	25,510	Wells (307)	Water
11/15/2004 Well	50	-	-	-	-	Wells (307)	Water
11/15/2004 Electrical	50	-	-	-	-	Wells (307)	Water
11/15/2004 Yard Pipe	50	-	-	-	-	Wells (307)	Water
9/30/2004 Electrical	50	-	-	-	-	Wells (307)	Water
9/30/2004 Yard Pipe	50	874	17	179	694	Wells (307)	Water
11/15/2004 Electrical	50	5,782	106	1,070	4,212	Wells (307)	Water
11/15/2004 Yard Pipe	50	1,681	34	341	1,341	Wells (307)	Water
8/2/2005 10" Well	50	29,658	593	5,585	24,073	Wells (307)	Water
8/2/2005 Electrical	50	7,741	155	1,458	6,285	Wells (307)	Water
8/2/2005 Yard Pipe	50	6,419	128	1,209	5,210	Wells (307)	Water
4/1/1997 Masonry Building 15X20	20	10,412	347	6,362	4,250	Wood And Masonry Structures (304/305)	Water
9/1/2000 Metal Building 12 X 12	20	2,451	49	1,757	694	Wood And Masonry Structures (304/305)	Water
1/1/1998 Building	20	5,660	189	3,207	2,453	Wood And Masonry Structures (304/305)	Water
6/1/2002 Structure	20	225	45	142	83	Wood And Masonry Structures (304/305)	Water
2/27/2004 Building	20	-	-	-	-	Wood And Masonry Structures (304/305)	Water
8/2/2005 Pump House Building	30	23,674	473	7,431	16,243	Wood And Masonry Structures (304/305)	Water
10/15/1998 Booster Pump, 10 HP	5	-	-	-	-	Booster Pumps: More Than SHP (314)	Water

10/15/1998 Booster Pump, 10 HP	30	5,872	196	3,234	2,658	Booster Pumps: More Than SHP (314)	Water
7/13/1998 15 HP Motor 2	30	2,996	100	1,656	1,340	Booster Pumps: More Than SHP (314)	Water
6/21/1999 10 HP Motor	5	2,403		1,351	1,052	Booster Pumps: More Than SHP (314)	Water
9/1/2000 Booster Pump, 20HP	30	6,578	219	3,144	3,434	Booster Pumps: More Than SHP (314)	Water
1/11/2003 20 HP motor, Booster Pump	30	1,236	41	471	765	Booster Pumps: More Than SHP (314)	Water
3/1/2003 20 HP motor, Booster Pump	30	1,236	41	471	765	Booster Pumps: More Than SHP (314)	Water
7/1/2003 Well Pump 25 HP	30	6,855	229	3,610	4,245	Booster Pumps: More Than SHP (314)	Water
2/27/2004 20 HP Booster Pump	30	3,092	103	1,118	1,974	Booster Pumps: More Than SHP (314)	Water
8/31/2004 Booster Pump 1 20 HP, LW1	30	2,021	67	696	1,324	Booster Pumps: More Than SHP (314)	Water
8/31/2004 Booster Pump 2 20 HP, LW1	30	2,021	67	696	1,324	Booster Pumps: More Than SHP (314)	Water
9/30/2004 Booster Pump Upgrade 2	30	2,021	67	696	1,324	Booster Pumps: More Than SHP (314)	Water
7/1/2005 Booster Pump, 50 HP Qty 2	30	3,182	39	404	778	Booster Pumps: More Than SHP (314)	Water
10/31/2005 30 HP Booster Pump	30	10,673	356	3,381	7,292	Booster Pumps: More Than SHP (314)	Water
12/7/2005 Booster Pump 50HP 3ph	10	2,329	233	569	1,291	Booster Pumps: More Than SHP (314)	Water
8/1/2006 Booster Pump, 20HP	10	1,394	139	1,173	227	Booster Pumps: More Than SHP (314)	Water
6/2/2007 Booster Pump 10 HP #2	10	1,219	122	918	301	Booster Pumps: More Than SHP (314)	Water
7/10/2007 Booster Pump, 20 HP	10	1,610	161	1,195	415	Booster Pumps: More Than SHP (314)	Water
7/30/2007 Booster Pump, 20 HP	10	1,610	161	1,195	415	Booster Pumps: More Than SHP (314)	Water
4/30/2007 Booster Pump 20HP	10	1,645	165	1,262	383	Booster Pumps: More Than SHP (314)	Water
4/30/2007 Booster Pump, 20 HP	10	1,645	165	1,262	383	Booster Pumps: More Than SHP (314)	Water
1/1/2007 LWS Booster Pump	5					Booster Pumps: More Than SHP (314)	Water
6/15/2007 Booster Pump-20 HP	10	3,401	340	2,567	834	Booster Pumps: More Than SHP (314)	Water
1/1/2007 Booster Pump	5					Booster Pumps: More Than SHP (314)	Water
1/1/2007 Booster Pump	5					Booster Pumps: More Than SHP (314)	Water
4/1/2007 Booster Pump, 5HP	5					Booster Pumps: More Than SHP (314)	Water
9/1/2008 Booster Pump 20hp/3ph/254hp/3450rpm	10	1,275	128	802	473	Booster Pumps: More Than SHP (314)	Water
12/15/2008 Booster Pump-40 HP Aurora	10	5,157	516	3,118	2,039	Booster Pumps: More Than SHP (314)	Water
12/15/2008 Booster Pump, 40 HP Aurora	10	5,157	516	3,118	2,039	Booster Pumps: More Than SHP (314)	Water
12/15/2008 Booster Pump, 40 HP Aurora	10	5,157	516	3,118	2,039	Booster Pumps: More Than SHP (314)	Water
12/15/2008 Booster Pump, 20 HP	10	5,157	516	3,118	2,039	Booster Pumps: More Than SHP (314)	Water
6/12/2009 Booster Pump 10 HP, 1 PH	10	1,195	120	664	531	Booster Pumps: More Than SHP (314)	Water
7/15/2009 Booster Pump, 30 HP	10	1,465	146	801	664	Booster Pumps: More Than SHP (314)	Water
8/31/2009 Booster Pump, 20 HP	10	2,509	251	1,319	1,170	Booster Pumps: More Than SHP (314)	Water
8/31/2009 Booster Pump #3 30 HP Aurora	10	4,325	433	2,308	2,027	Booster Pumps: More Than SHP (314)	Water
12/31/2009 Booster Pump, 50 HP Aurora	10	9,497	940	4,751	4,746	Booster Pumps: More Than SHP (314)	Water
12/31/2009 Booster Pump, 50 HP	10	9,497	940	4,751	4,746	Booster Pumps: More Than SHP (314)	Water
7/26/2010 BNL 30 HP Booster Pump	10	4,219	422	1,871	2,348	Booster Pumps: More Than SHP (314)	Water
7/26/2010 58 HP Booster Pump	7	4,285	612	2,715	1,570	Booster Pumps: More Than SHP (314)	Water
7/1/2005 Booster Pump 25 HP	10	3,081	308	2,928	153	Booster Pumps: More Than SHP (314)	Water
7/2/2005 Booster Pump 25 HP	10	3,081	308	2,928	153	Booster Pumps: More Than SHP (314)	Water
7/1/2005 Booster Pump 25 HP	10	3,081	308	2,928	153	Booster Pumps: More Than SHP (314)	Water
7/1/2005 Booster Pump 25 HP	10	3,081	308	2,928	153	Booster Pumps: More Than SHP (314)	Water
7/29/2011 50HP Aurora Booster Pump	10	17,822	1,762	2,928	153	Booster Pumps: More Than SHP (314)	Water
2/1/2013 Booster Pumps, 25hp (2) JR Water Plant	10	9,665	966	11,582	6,040	Booster Pumps: More Than SHP (314)	Water
5/10/2013 2 10hp, 230VPhase-1 Booster Pump	10	12,939	1,298	1,851	7,814	Booster Pumps: More Than SHP (314)	Water
12/1/2013 30 hp Booster Pumps (2)	10	8,798	880	2,066	10,913	Booster Pumps: More Than SHP (314)	Water
12/31/2013 15hp, 230V, 3ph Marathon B Pumps (2)	10	5,969	597	955	7,843	Booster Pumps: More Than SHP (314)	Water
12/31/2013 Booster Pump, Aurora Model 411	10	25,540	2,554	599	5,370	Booster Pumps: More Than SHP (314)	Water
6/30/2014 30hp Pump & Motor	10	12,411	1,241	2,561	22,979	Booster Pumps: More Than SHP (314)	Water
6/30/2014 20hp Aurora Booster Pump	10	9,238	923	629	11,781	Booster Pumps: More Than SHP (314)	Water
10/1/2014 2 15hp, 230V, 3hp Marathon B. Pumps	10	3,986	100	463	6,673	Booster Pumps: More Than SHP (314)	Water
11/1/2014 Aurora Model 411 Booster Pump	10	25,540	2,554	100	3,865	Booster Pumps: More Than SHP (314)	Water
11/1/2014 Bumps (2) 25hp Paco	10	5,429	427	427	25,113	Booster Pumps: More Than SHP (314)	Water
1/1/2006 Booster Pump Misc Parts upgrade	10	1,641	161	91	5,318	Booster Pumps: More Than SHP (314)	Water
1/1/2006 Yard Pipe	50	358	7	1,500	182	Booster Pumps: More Than SHP (314)	Water
8/1/1997 System Supplies/Repairs	5			64	294	Distribution System (325)	Water
1/12/1998 Storage Tank 51,500 gal	50					Distribution System (325)	Water
7/3/1998 Contract Labor	5					Distribution System (325)	Water
7/10/1998 Contract Labor	5					Distribution System (325)	Water
7/13/1998 Well End Kit	5					Distribution System (325)	Water
7/13/1998 Install Water MA	50					Distribution System (325)	Water
3/1/1998 Master Meter	5					Distribution System (325)	Water
3/1/1999 Fittings (Upgrade)	5					Distribution System (325)	Water
4/30/1999 Fittings	5					Distribution System (325)	Water
5/18/1999 Fittings	5					Distribution System (325)	Water
5/27/1999 Plumbing (Misc.)	5					Distribution System (325)	Water
7/2/1999 General	5					Distribution System (325)	Water
9/2/1999 Chemical Analysis	5					Distribution System (325)	Water
9/1/2000 Labor and machine cost	50					Distribution System (325)	Water
9/1/2001 Labor & Machine Cost	50					Distribution System (325)	Water
7/1/1990 PVC 3" 1980	50	5,590	192	6,649	2,941	Distribution System (325)	Water
8/1/2000 PVC 6"	50	8,544	171	2,504	6,040	Distribution System (325)	Water
10/1/1996 Distribution 4"	50	24,684	494	9,333	15,352	Distribution System (325)	Water
1/1/1990 Well, Pipe 1980	50	3,192	66	1,646	1,646	Distribution System (325)	Water
1/1/1990 PVC 2" 1981	50	8,089	162	5,521	2,568	Distribution System (325)	Water
1/1/1990 PVC 3" 1981	50	2,807	56	1,916	891	Distribution System (325)	Water
4/1/1990 Distribution- 3" 1981	50	1,389	28	940	449	Distribution System (325)	Water
7/1/1990 Distribution-3" 1980	50	2,032	43	1,409	623	Distribution System (325)	Water
7/1/1990 Valves-2", 1980	50	1,124	22	344	780	Distribution System (325)	Water
4/1/1994 Valves 6"	50	2,792	56	1,164	1,628	Distribution System (325)	Water
12/1/1995 Valves 2" cast iron	50	1,114	22	425	689	Distribution System (325)	Water
12/1/1995 Valves 6" cast iron	50	2,109	42	805	1,304	Distribution System (325)	Water
9/1/1998 PVC 6"	50	29,552	591	9,850	19,702	Distribution System (325)	Water
9/1/2001 PVC 4"	50	13,424	268	3,589	9,835	Distribution System (325)	Water
6/1/2007 PVC 2" 1990 ft	50	4,974	99	1,252	3,722	Distribution System (325)	Water
6/1/2002 PVC 4" - 1169 ft	50	6,612	132	4,918	1,664	Distribution System (325)	Water
9/1/1997 PVC 6"	50	37,128	743	13,140	23,988	Distribution System (325)	Water
9/1/1998 PVC 6"	50	54,648	1,093	18,278	36,370	Distribution System (325)	Water
9/1/1998 PVC 4"	50	43,032	861	14,244	28,788	Distribution System (325)	Water
9/1/1999 PVC 6"	50	73,048	1,461	22,677	50,371	Distribution System (325)	Water
8/1/2001 PVC 4"	50	108,812	2,177	2,915	7,917	Distribution System (325)	Water
4/1/1998 PVC 4"	50	29,232	585	9,885	19,247	Distribution System (325)	Water
3/1/1999 PVC 4"	50	45,176	904	14,540	30,636	Distribution System (325)	Water
3/1/2000 PVC 6"	50	79,072	1,581	23,707	55,365	Distribution System (325)	Water
9/1/1997 PVC 4"	50	51,020	1,020	17,502	33,518	Distribution System (325)	Water
9/1/2001 PVC 8"	50	46,784	936	12,518	34,266	Distribution System (325)	Water
12/1/1990 Valves 2" 1981	50	459	9	305	154	Distribution System (325)	Water
12/1/1990 Valves 3" 1981	50	371	7	246	125	Distribution System (325)	Water
12/1/1990 Flush Valves 1980	50	298	6	198	102	Distribution System (325)	Water
3/1/1998 PVC 3"	50	7,816	156	2,504	5,312	Distribution System (325)	Water
5/1/1999 PVC 6"	50	43,200	824	13,097	28,103	Distribution System (325)	Water
1/1/2002 PVC 4"	50	5,472	109	1,423	4,049	Distribution System (325)	Water
12/1/1990 PVC 1" 1980	50	3,307	66	2,194	1,113	Distribution System (325)	Water
9/1/1997 PVC 6"	50	18,168	363	6,399	11,769	Distribution System (325)	Water
7/1/1990 Valves 3" 1980	50	140	7	236	104	Distribution System (325)	Water
7/1/1990 Valves 3"	50	851	17	590	261	Distribution System (325)	Water
7/1/1990 Flush Valves 1980	50	548	11	380	168	Distribution System (325)	Water
Flush Valves '80							
1/1/1990 Flush Valves 1981	50	1,121	22	765	356	Distribution System (325)	Water
1/1/1990 Valve 3" 1980	50	348	7	237	111	Distribution System (325)	Water
4/1/1990 Valves 2" 1980	50	388	6	198	90	Distribution System (325)	Water
4/1/1990 Flush Valves	50	280	6	198	87	Distribution System (325)	Water
10/15/2004 Distribution Interconnect w/ NR2 120' of 6" pipe	50	1,700	34	347	1,353	Distribution System (325)	Water
4/20/2005 4" water line - Section 3	50	7,407	156	1,515	6,292	Distribution System (325)	Water
4/18/2006 8" PVC Pipe	50	7,733	155	1,347	6,386	Distribution System (325)	Water
6/30/2006 8" PVC Pipe	50	6,841	137	2,533	4,308	Distribution System (325)	Water
6/30/2006 6" PVC Pipe	50	21,394	426	4,990	16,295	Distribution System (325)	Water
6/30/2006 4" PVC Pipe	50	11,818	236				
11/15/2006 6" PVC 2200 ft	50	17,104	426				
11/15/2006 4" PVC - 1700 ft	50	13,216	264				
1/1/2002 4" PVC pipe	50	311	6				
2/22/2001 4" PVC pipe	50	1,329	27				
2/22/2001 6" PVC Pipe	50	1,585	32				
2/21/2001 8" PVC Pipe	50	167	15				
2/21/2007 10" PVC Pipe	50	274	5				
6/22/2007 PVC 4" 1200 ft	50	1,545	31	231	1,304	Distribution System (325)	Water

12/1/2007 6" PVC 1300 Ft	50	8,085	162	1,345	6,940	Distribution System (325)	Water
12/1/2007 4" PVC 1800 Ft	50	11,195	224	1,345	9,610	Distribution System (325)	Water
4/15/2008 PVC 6"	50	16,130	362	2,431	15,679	Distribution System (325)	Water
4/15/2008 PVC 4"	5	20,100		20,100		Distribution System (325)	Water
7/1/2008 Free Chlorine In-line Tester	10	2,408	241	1,316	1,092	Distribution System (325)	Water
7/18/2008 BM ES In-line sensor PVC 4"	50	30,998	620	3,383	27,614	Distribution System (325)	Water
8/15/2009 PVC 4" for BM Lox Extension	50	2,648	53		2,363	Distribution System (325)	Water
8/15/2009 PVC 6" BM Lox Extension 360 ft	50	2,385	48	257	2,128	Distribution System (325)	Water
3/17/2010 YC PVC 6"	50	4,523	90	4,089		Distribution System (325)	Water
7/1/1997 8" PVC	50	106,867	2,137	37,412	69,455	Distribution System (325)	Water
7/1/1997 6" PVC	50	88,860	1,777	31,108	57,752	Distribution System (325)	Water
7/1/1997 4" PVC	50	11,742	235	4,111	7,631	Distribution System (325)	Water
7/1/1997 3" PVC	50	8,271	165	2,896	5,375	Distribution System (325)	Water
7/1/1997 2" PVC	50	23,990	480	8,398	15,592	Distribution System (325)	Water
1/31/2012 NM Line Ext	50	28,227	565	1,647	26,580	Distribution System (325)	Water
5/31/2012 2" PVC - 240'	50	4,021	80	208	3,812	Distribution System (325)	Water
5/31/2012 4" PVC 1280'	50	21,443	429	1,110	20,333	Distribution System (325)	Water
11/20/2012 PVC Water Lines 6" 2500ft	50	21,703	434	918	20,785	Distribution System (325)	Water
11/15/2012 4" PVC Pipe 3420ft	50	47,853	957	2,037	45,816	Distribution System (325)	Water
11/20/2012 10 8" PVC 4800ft	50	14,363	285	601	13,659	Distribution System (325)	Water
1/1/2013 4" PVC Water 2540ft	50	15,280	317	738	14,542	Distribution System (325)	Water
2/1/2013 6" PVC Water 2080ft	50	15,854	386		15,247	Distribution System (325)	Water
12/31/2013 6" PVC Water 1330ft	50	10,841	217	607	10,233	Distribution System (325)	Water
12/31/2013 4" PVC Water 3280ft	50	16,312	326	327	15,985	Distribution System (325)	Water
12/31/2013 2" PVC Water 1400ft	50	1,845	37	37	1,808	Distribution System (325)	Water
12/31/2013 6" PVC Water 280ft	50	14,929	299	299	14,630	Distribution System (325)	Water
12/31/2013 12" PVC Water	50	6,980	140	140	6,840	Distribution System (325)	Water
12/31/2013 8" PVC Water	50	74,235	1,485	1,485	72,746	Distribution System (325)	Water
12/31/2013 6" PVC Water	50	84,394	1,688	1,693	82,702	Distribution System (325)	Water
12/31/2013 4" PVC Water	50	7,463	149	150	7,314	Distribution System (325)	Water
12/31/2013 12" PVC Water - 2760ft	50	11,775	236	236	11,539	Distribution System (325)	Water
12/31/2013 8" PVC Water - 29140ft	50	125,174	2,503	2,510	122,664	Distribution System (325)	Water
12/31/2013 6" PVC Water 27740ft	50	118,348	2,367	2,373	115,975	Distribution System (325)	Water
12/31/2013 4" PVC Water 2960ft	50	12,628	253	253	12,375	Distribution System (325)	Water
4/30/2007 4" PVC - Distribution	50	2,562	59	455	2,508	Distribution System (325)	Water
7/1/1985 2" PVC	50	2,706	54		1,588	Distribution System (325)	Water
7/1/1985 3" PVC & Valves	50	7,328	147	4,299	3,029	Distribution System (325)	Water
7/1/1985 4" PVC & Valves	50	9,202	184	5,430	3,772	Distribution System (325)	Water
7/1/1985 6" PVC & Valves	50	87,941	1,759	51,592	36,349	Distribution System (325)	Water
7/1/1980 2" Mains 1100 ft 1980	50	3,508	70	2,433	1,075	Distribution System (325)	Water
6/1/1986 2" Mains	50	10,915	218	7,387	3,528	Distribution System (325)	Water
1/6/1982 3" Mains 1840 ft	50	11,830	237	7,849	3,981	Distribution System (325)	Water
1/6/1982 2" Mains 4550 ft	50	7,265	145	5,146	2,119	Distribution System (325)	Water
9/1/1979 2" Mains 3275ft	5	8,075		8,075		Engineering	Water
7/1/2005 Engineering	5	2,500		2,500		Engineering	Water
6/28/2006 Engineer for ML	5	20,000		20,000		Engineering	Water
9/1/2006 Engineering	5	500		500		Engineering	Water
9/1/2006 Engineering	5	4,147		4,147		Engineering	Water
12/1/2006 Engineering - Water Plant	5	5,912		5,912		Engineering	Water
10/30/2001 Fence & Gate Cyclone	20	3,857	193	2,940	1,317	Fences (334)	Water
9/1/1999 Fence & Gate	20	2,400	120	1,840	560	Fences (334)	Water
9/1/1998 Fence & Gate	20	1,265	63	1,031	232	Fences (334)	Water
9/1/1993 Fence & Gate	20	4,781		3,858	923	Fences (334)	Water
4/5/1990 Fence & Gate 1982	20	882		882		Fences (334)	Water
9/1/1990 Fence & Gate 1982	20	339		339		Fences (334)	Water
9/1/1990 Fence & Gate 1979	20	1,841		1,841		Fences (334)	Water
7/1/1990 Fence & Gate 1980	20	432		432		Fences (334)	Water
5/31/2005 Fence - Water Plant	20	10,642	532	5,402	5,540	Fences (334)	Water
7/1/2005 Fence - Water Plant	15	8,409	561	5,428	3,081	Fences (334)	Water
11/15/2004 Fence	15	10,957	730	7,389	3,558	Fences (334)	Water
4/10/2006 Fence and Gate - Wood	20	9,375	469	4,092	5,283	Fences (334)	Water
9/1/2006 Fence	15	4,200	280	2,334	1,866	Fences (334)	Water
11/15/2006 Fence	20	7,478	374	3,039	4,438	Fences (334)	Water
2/19/2007 Fence - Water Plant	20	5,396	270	2,172	3,223	Fences (334)	Water
3/31/2008 Fence - Wood	20	13,025	696	4,703	9,222	Fences (334)	Water
6/27/2008 Fence - wood	20	2,390	120	1,632	778	Fences (334)	Water
11/17/2008 Fence - chain 6"	20	15,223	761	4,660	10,562	Fences (334)	Water
11/20/2008 Fence - chain 6" with slates	20	6,078	104	1,858	4,219	Fences (334)	Water
8/7/2009 Fence - Chain Link 96'	20	3,888	194	1,018	2,850	Fences (334)	Water
12/31/2009 Chain Link Fence 706 x6 double gate	20	12,320	616	3,082	9,238	Fences (334)	Water
7/1/1997 Fencing - Water	20	10,196	510	8,924	1,272	Fences (334)	Water
7/1/1997 Fencing - Water	20	39,983	1,999	14,993	24,990	Fences (334)	Water
4/30/2011 NM Water Plant Fence Replacement	5	11,450	2,290	8,413	3,037	Fences (334)	Water
2/1/2013 Fence-JR Water Plant	20	10,470	528	1,003	9,468	Fences (334)	Water
5/13/2013 DO Lft Station Fence	20	2,763	134	219	2,543	Fences (334)	Water
12/1/2013 Fence, Chain Link 7'	20	31,762	1,588	1,723	30,039	Fences (334)	Water
12/31/2013 Fence	20	25,679	1,284	1,287	24,391	Fences (334)	Water
12/31/2013 Fence	20	18,568	1,431	1,437	17,233	Fences (334)	Water
11/1/2014 Fence	20	20,197	1,69	1,69	20,028	Fences (334)	Water
7/1/1980 Fence - 200' 1980	20	1,701	171	1,701		Fences (334)	Water
7/1/1985 Fence & Gate	15	4,673		4,673		Fences (334)	Water
6/10/2006 Fire Hydrants	5	22,364		22,364		Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant #9	50	913	18	536	377	Fire Hydrants (333)	Water
4/30/2007 Fire Hydrants - 4	30	5,283	176	1,351	3,931	Fire Hydrants (333)	Water
12/3/2007 Hydrants - 4	30	11,257	175		6,600	Fire Hydrants (333)	Water
12/15/2008 Slushing Hydrant	40	1,205	40	243	962	Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant #8	50	913	18	536	374	Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant #7	50	913	18	536	377	Fire Hydrants (333)	Water
7/1/1997 Hydrants - 22	50	38,578	772	13,505	25,073	Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant #6	50	913	18	536	377	Fire Hydrants (333)	Water
8/13/2013 Fire Hydrants (5)	50	8,100	162	378	7,722	Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant - #5	50	913	18	536	377	Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant #4	50	913	18	536	377	Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant #3	50	913	18	536	374	Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant #2	50	913	18	536	377	Fire Hydrants (333)	Water
7/1/1985 Fire Hydrant #1	50	913	18	536	377	Fire Hydrants (333)	Water
1/31/2006 Fire Hydrant	30	1,572	52	467	1,105	Fire Hydrants (333)	Water
1/1/1995 Storage Tank 44,000 gal	50	38,135	767	14,060	24,275	Ground Storage Tanks (322)	Water
6/12/1998 Storage Tank 51, 500 gal	50	63,196	1,264	21,493	41,703	Ground Storage Tanks (322)	Water
6/24/1998 Storage Tank	5					Ground Storage Tanks (322)	Water
8/20/1998 Storage Tank 12,247	50	12,247	245	4,023	8,224	Ground Storage Tanks (322)	Water
8/20/1998 Settling GRD STRG	50	-				Ground Storage Tanks (322)	Water
2/13/1999 Ground Storage Tank 22,000 Gallon	50	14,685	294	4,677	10,008	Ground Storage Tanks (322)	Water
3/23/1999 Vent For GST	5					Ground Storage Tanks (322)	Water
5/26/1999 Electrical (GST)	5					Ground Storage Tanks (322)	Water
4/1/2001 Storage Tank 44,000	50	34,642	693	9,540	25,112	Ground Storage Tanks (322)	Water
2/1/2002 Storage Tank -72,600 gal	50	37,907	758	9,796	28,111	Ground Storage Tanks (322)	Water
1/6/2002 Storage Tank 44,000 gal	50	18,010	360	4,684	13,326	Ground Storage Tanks (322)	Water
10/15/2007 GST #2 - 48K	50	34,761	695	5,015	29,746	Ground Storage Tanks (322)	Water
7/1/2003 GST - parts	50	357	7	85	272	Ground Storage Tanks (322)	Water
7/1/2003 Ground Storage Tank 100,419 gal AWWA	50	52,830	1,057	12,070	40,760	Ground Storage Tanks (322)	Water
7/1/2003 Ground Storage Tank 66,000 gal	50	48,764	975	11,141	37,623	Ground Storage Tanks (322)	Water
10/15/2004 GST 44K gal	50	32,295	646	6,597	25,698	Ground Storage Tanks (322)	Water
3/30/2004 GST 66K gals	50	42,434	849	6,703	35,731	Ground Storage Tanks (322)	Water
9/1/2005 Aerator	10	38,599	3,860	37,658	911	Ground Storage Tanks (322)	Water
7/1/2005 Ground Storage Tank 148,582 gal	50	72,937	1,459	13,884	59,073	Ground Storage Tanks (322)	Water
9/30/2006 GST 151,000 Gal	50	64,907	1,298	10,716	54,191	Ground Storage Tanks (322)	Water
4/30/2007 GST 100K	50	66,125	1,323	10,149	55,977	Ground Storage Tanks (322)	Water
6/12/2007 GST 66K	50	58,201	1,164	8,831	49,370	Ground Storage Tanks (322)	Water
7/30/2007 GST 66K	50	31,751	635	4,781	26,970	Ground Storage Tanks (322)	Water
6/25/2008 GST 124K gal	50	49,649	993	7,373	42,277	Ground Storage Tanks (322)	Water
12/31/2008 GST 66K gal	50	75,076	1,582	10,310	64,766	Ground Storage Tanks (322)	Water
12/31/2009 GST 44K gal	50	51,107	1,022	6,136	44,972	Ground Storage Tanks (322)	Water
12/31/2009 GST 44K gal	50	36,190	724	3,621	32,569	Ground Storage Tanks (322)	Water
12/31/2009 GST 200K	50	80,588	1,612	8,063	72,525	Ground Storage Tanks (322)	Water
7/1/2005 GST 200K A	50	24,846	497	4,723	20,123	Ground Storage Tanks (322)	Water
7/1/1997 GST 200K B	50	34,575	692	12,104	22,471	Ground Storage Tanks (322)	Water

6/1/2013 GST#2 200K Tank	5	105,091	21,008	75,343	29,699	Ground Storage Tanks (322)	Water
6/1/2011 (2) 192K GST	50	180,714	3,614	12,962	167,753	Ground Storage Tanks (322)	Water
5/31/2013 GST 44K	50	48,123	962	1,529	46,594	Ground Storage Tanks (322)	Water
5/30/2013 CL 500 Barrel GST	50	40,718	814	1,296	39,422	Ground Storage Tanks (322)	Water
12/1/2013 GST 102K	50	118,771	2,375	2,577	116,194	Ground Storage Tanks (322)	Water
12/1/2013 GST 53K gallon	50	52,160	1,043	1,046	51,114	Ground Storage Tanks (322)	Water
12/1/2013 GST 210K	50	139,715	2,394	2,401	137,315	Ground Storage Tanks (322)	Water
9/1/2014 GST 2 64K	50	78,446	524	524	77,922	Ground Storage Tanks (322)	Water
11/1/2014 GST 150K	50	99,077	331	331	98,746	Ground Storage Tanks (322)	Water
5/31/2009 Generator 100kW	10	35,871	3,587	20,048	15,823	Heavy Equipment (344/395)	Water
5/31/2009 Generator 100KW	10	36,116	3,612	20,185	15,931	Heavy Equipment (344/395)	Water
5/31/2009 Generator 100kW	10	35,871	3,587	20,048	15,823	Heavy Equipment (344/395)	Water
5/31/2009 Generator 100KW	10	35,871	3,587	20,048	15,823	Heavy Equipment (344/395)	Water
6/10/2009 Electrical plant rewiring for generator	5	6,180	542	6,180		Heavy Equipment (344/395)	Water
5/20/2009 Generator	10	24,375	2,438	13,697	10,678	Heavy Equipment (344/395)	Water
4/30/2009 Transfer Switch-Generator	10	5,311	531	1,013	2,297	Heavy Equipment (344/395)	Water
2/8/1999 Chlorine House	10	1,011		970	32	Hypochlorinators (315)	Water
3/1/1999 Hydro Tank	10	273		262	11	Hypochlorinators (315)	Water
7/3/1999 3 IM Pumps	10					Hypochlorinators (315)	Water
9/1/2000 Hypochlorinator Sect 5	10	273		246	27	Hypochlorinators (315)	Water
9/1/2000 Hypochlorinator Sec 5	10	273		246	27	Hypochlorinators (315)	Water
9/1/2000 LMI Hypochlorinator	10	273		273		Hypochlorinators (315)	Water
1/1/2001 Hydrochlorinator	10	273		273		Hypochlorinators (315)	Water
7/1/1998 Hydrochlorinator	10	273		273		Hypochlorinators (315)	Water
9/1/1997 Hydrochlorinators	10	273		273		Hypochlorinators (315)	Water
7/1/1998 Hydrochlorinators	10	546		546		Hypochlorinators (315)	Water
9/1/1993 Hydrochlorinators	10	2,865		2,865		Hypochlorinators (315)	Water
6/7/1999 Hydrochlorinators	10	1,011		1,011		Hypochlorinators (315)	Water
1/31/1998 Hydrochlorinator	10	136		336	0	Hypochlorinators (315)	Water
7/1/1990 Hydrochlorinator 1981	10	988		988		Hypochlorinators (315)	Water
7/1/1990 Hydrochlorinator 1980	10	238		238		Hypochlorinators (315)	Water
6/1/2002 Hydrochlorinators	10	700		700		Hypochlorinators (315)	Water
9/1/1999 Hydrochlorinator	10	453		453		Hypochlorinators (315)	Water
6/1/2002 Hydrochlorinators	10	273		273		Hypochlorinators (315)	Water
8/1/1999 Hydrochlorinator	10	546		546		Hypochlorinators (315)	Water
9/1/1998 Hydrochlorinator	10	273		273		Hypochlorinators (315)	Water
7/1/2005 Chlorinator	5	893		893		Hypochlorinators (315)	Water
6/29/2006 Chlorinator	10	312	31	265	46	Hypochlorinators (315)	Water
11/15/2006 Chlorinator	10	506	51	411	95	Hypochlorinators (315)	Water
12/1/2006 Chlorinator	10	665	66	517	127	Hypochlorinators (315)	Water
7/1/1991 Gas Chlorinator	10	2,539		2,539		Hypochlorinators (315)	Water
7/1/2005 Gas Chlorinator	5	6,297	254	2,413	366	Hypochlorinators (315)	Water
8/31/2012 CL2-Sensor Control	5	499	1,250	2,342	1,355	Hypochlorinators (315)	Water
2/1/2013 CL2-Sensor Pump #H Water Plant	5	499	100	191	308	Hypochlorinators (315)	Water
12/1/2013 CL2 Pump	5	1,773	345	174	1,349	Hypochlorinators (315)	Water
6/1/2005 Land- Water Plant	0	21,500		21,500		Land And Land Rights (303)	Water
4/20/2012 Property Land LW3	0	1,000		1,000		Land And Land Rights (303)	Water
4/26/2012 Decker Oaks Tract	0					Land And Land Rights (303)	Water
5/13/2012 Decker Oaks Land 17.9 Acres	0					Land And Land Rights (303)	Water
6/4/2012 LW3 - Land 2.056 Acres	0	29,746		29,746		Land And Land Rights (303)	Water
12/28/2013 14.28 Acres	0					Land And Land Rights (303)	Water
7/1/2014 Bayler Land (OTS)	0	77,710		77,710		Land And Land Rights (303)	Water
7/1/1985 Land Water	0	5,000		5,000		Land And Land Rights (303)	Water
6/1/1998 Meters	20					Meters (328)	Water
12/1/2000 Meters	20	6,413		6,413		Meters (328)	Water
12/4/1998 Meters	20					Meters (328)	Water
7/1/1998 Meters	20					Meters (328)	Water
7/1/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water
7/13/1998 Meters	20					Meters (328)	Water

8/15/1986 Meters	20	764		764	Meters (328)	Water
8/15/2000 meters	20	282	14	368	75 Meters (328)	Water
8/15/1986 Meters	20	522		354	Meters (328)	Water
8/15/1986 Meters	20	855		855	Meters (328)	Water
1/31/2006 Master Meter Well #2	20	1,416	71	611	785 Meters (328)	Water
1/20/1999 Pressure Tank 3000 gal	50	232	5	74	158 Pressure Tanks (320)	Water
4/16/1999 Pressure Tank (Moving)	5				Pressure Tanks (320)	Water
9/1/2000 Air compressor Section 5	50	232	5	76	156 Pressure Tanks (320)	Water
4/1/2001 Air Compressor	50	232	5	64	168 Pressure Tanks (320)	Water
6/1/1981 Pressure Tank 3,000 gal	50	3,210	5	2,188	1,022 Pressure Tanks (320)	Water
8/1/2001 Pressure Tank parts	50	232	5	170	Pressure Tanks (320)	Water
11/1/1996 Pressure Tank 3,000 gal	50	9,132	183	3,319	5,813 Pressure Tanks (320)	Water
4/1/1990 Pressure Tank 1981 3000 gal	50	6,743	135	4,563	2,180 Pressure Tanks (320)	Water
1/6/1990 Pressure Tank 1982 3000 gal	50	2,703	54	1,789	914 Pressure Tanks (320)	Water
9/1/1998 Pressure Tank Parts	50	232	5	76	156 Pressure Tanks (320)	Water
11/30/2006 Pressure tank 5000 gal	50	17,880	358	2,892	14,988 Pressure Tanks (320)	Water
6/1/2002 Air compressor	50	232	5	58	174 Pressure Tanks (320)	Water
8/1/2002 Air Compressor	50	232	5	58	174 Pressure Tanks (320)	Water
7/31/2003 Pressure Tank 5,000 gal LWS	50	15,187	304	1,470	11,717 Pressure Tanks (320)	Water
2/17/2004 Pressure Tank 5000 gal	50	15,422	308	3,345	12,076 Pressure Tanks (320)	Water
8/31/2004 Pressure Tank 5000 gal	50	18,928	379	3,913	15,015 Pressure Tanks (320)	Water
9/1/2005 Pressure Tank 5,000 Extra parts	50	1,091	22	204	887 Pressure Tanks (320)	Water
6/29/2006 Pressure Tank 5000gal	50	14,830	323	2,752	13,420 Pressure Tanks (320)	Water
11/15/2006 Pressure Tank 3000 gal	50	18,225	297	2,411	12,419 Pressure Tanks (320)	Water
12/1/2006 Pressure Tank 5000 gal	50	18,225	364	2,947	15,278 Pressure Tanks (320)	Water
12/3/2007 Pressure Tank 3K	50	13,650	273	1,933	11,718 Pressure Tanks (320)	Water
6/25/2008 Pressure Tank - 20K	50	64,023	1,280	8,347	55,675 Pressure Tanks (320)	Water
11/17/2008 Pressure Tank 3000 G1	50	20,795	416	2,546	18,248 Pressure Tanks (320)	Water
7/15/2009 Pressure Tank 20K	50	37,634	753	4,114	33,520 Pressure Tanks (320)	Water
12/15/2009 Pressure Tank - 20K	50	36,038	761	3,806	34,232 Pressure Tanks (320)	Water
7/1/2005 PT 20K gal (A)	50	17,465	351	3,358	14,307 Pressure Tanks (320)	Water
7/1/1998 PT 20K gal (B)	50	8,555	171	2,824	5,731 Pressure Tanks (320)	Water
4/30/2011 CS P Tank #2 Add on Cost	5	4,833	967	3,551	1,282 Pressure Tanks (320)	Water
2/1/2013 Pressure Tank 5000 gal-JR Water Plant	50	18,770	375	719	18,051 Pressure Tanks (320)	Water
12/1/2013 Pressure Tank 10K	50	78,212	1,564	1,697	76,515 Pressure Tanks (320)	Water
12/1/2013 Pressure Tank 20K	50	65,347	1,307	1,311	64,036 Pressure Tanks (320)	Water
12/1/2013 HPT 20K	50	68,508	1,370	1,374	67,134 Pressure Tanks (320)	Water
12/1/2013 10K Pressure Tank	50	50,443	1,009	1,012	49,431 Pressure Tanks (320)	Water
6/30/2014 PT #2 upgrade/painting	30	9,695	164	57	9,531 Pressure Tanks (320)	Water
11/1/2014 P Tank 10K	30	12,157	411	17,099	Pressure Tanks (320)	Water
10/1/2002 Pressure Tank 5,000 gal	50	12,325	411	5,067	2,258 Pressure Tanks (320)	Water
9/10/1979 PRESSURE TANK 3,000 gal	50	2,475	50	1,754	722 Pressure Tanks (320)	Water
5/10/2008 Water Taps (34)	50	9,180	459	3,037	6,143 Service Lines And Taps (327)	Water
7/1/2008 Water Taps 41	10	11,070	1,107	7,108	3,962 Service Lines And Taps (327)	Water
3/8/2002 Pump 5 hp	5	4,563		4,563	Well Pumps Less Than 5HP (309)	Water
3/1/2002 SHP Motor	5	871		871	Well Pumps Less Than 5HP (309)	Water
2/27/2003 5 HP motor	5	5,871		5,871	Well Pumps Less Than 5HP (309)	Water
6/10/2004 Well Pump 5 HP	5	4,416		4,416	Well Pumps Less Than 5HP (309)	Water
6/15/2011 SHP Myers 240V 3ph Non clog Pump	5	2,755	551	1,955	800 Well Pumps Less Than 5HP (309)	Water
9/10/1978 Well PUMP SHP	0	4,161		2,418	4,161 Well Pumps Less Than 5HP (309)	Water
9/17/1999 2 Pumps, Motors	10	2,566		2,805	61 Well Pumps More Than 5HP (310)	Water
6/23/1999 Booster Pump	10	2,418		2,418	Well Pumps More Than 5HP (310)	Water
4/1/2001 15HP Booster Pump	10	4,586		4,586	Well Pumps More Than 5HP (310)	Water
1/23/2003 Pump 25 HP	10	4,425		4,425	Well Pumps More Than 5HP (310)	Water
2/27/2004 25 HP Well Pump	10	4,733	73	4,733	Well Pumps More Than 5HP (310)	Water
5/5/2004 7 1/2 HP Well Pump	10	2,900	99	2,900	Well Pumps More Than 5HP (310)	Water
5/25/2004 Well Motor 40 HP	10	10,145	400	10,145	Well Pumps More Than 5HP (310)	Water
9/10/2004 7 1/2 Well Motor	10	4,190	312	4,190	Well Pumps More Than 5HP (310)	Water
9/8/2004 Electrical Work for 7 1/2 HP Well Motor Upgrade	10	4,499	335	4,499	Well Pumps More Than 5HP (310)	Water
12/10/2004 Well #2 30 HP pump	10	5,158	485	5,158	Well Pumps More Than 5HP (310)	Water
7/1/2005 Well #1 60 HP pump	10	28,731	2,873	27,308	1,425 Well Pumps More Than 5HP (310)	Water
7/11/2005 50 HP well Pump	10	4,950	495	4,691	259 Well Pumps More Than 5HP (310)	Water
7/11/2005 Well Pump for 50 hp motor	10	5,100	510	4,833	267 Well Pumps More Than 5HP (310)	Water
4/10/2006 Well 25 HP, 3PH, 480V motor	10	10,335	1,033	9,021	1,314 Well Pumps More Than 5HP (310)	Water
3/7/2006 LWS, W1 Pump	10		484		Well Pumps More Than 5HP (310)	Water
3/7/2006 LWS-W1 motor	10		470		Well Pumps More Than 5HP (310)	Water
6/29/2006 Well #3 30 HP motor	10	9,800	980	8,339	1,461 Well Pumps More Than 5HP (310)	Water
11/15/2006 25 HP Well Pump	10	3,347	335	2,721	626 Well Pumps More Than 5HP (310)	Water
10/27/2007 #N2 60 HP Well motor	10	35,955	3,596	25,819	10,136 Well Pumps More Than 5HP (310)	Water
12/3/2007 20 HP Well Motor	10	1,265	726	5,143	2,122 Well Pumps More Than 5HP (310)	Water
7/1/2008 40hp motor 460 volt	10	6,805	681	4,687	2,118 Well Pumps More Than 5HP (310)	Water
2/11/2008 50hp 7ml 5-hydro pump	10	3,075	308	2,138	957 Well Pumps More Than 5HP (310)	Water
1/14/2008 Well Pump 15HP, 460 V, 3 phase	10	9,452	945	6,087	3,365 Well Pumps More Than 5HP (310)	Water
7/17/2008 Well 50 HP Motor LWS, Well #2	10	31,800	3,180	20,540	12,260 Well Pumps More Than 5HP (310)	Water
11/17/2008 Water Well motor 15 HP	10	5,578	558	3,415	2,163 Well Pumps More Than 5HP (310)	Water
12/1/2008 Well Motor 40 HP, 460 volt	10	4,855	485	1,902	2,954 Well Pumps More Than 5HP (310)	Water
12/15/2008 VFD 40 HP Yaskawa	10	5,760	576	3,483	2,277 Well Pumps More Than 5HP (310)	Water
12/15/2008 VFD 40 HP Yaskawa	10	5,760	576	3,483	2,277 Well Pumps More Than 5HP (310)	Water
12/15/2008 VFD 40 HP Yaskawa	5	5,760		5,760	Well Pumps More Than 5HP (310)	Water
12/30/2008 Well 2 50 HP sub pump	10	6,578	658	3,950	2,628 Well Pumps More Than 5HP (310)	Water
12/30/2008 Well 2 50 HP sub pump	10	5,460	546	3,399	2,061 Well Pumps More Than 5HP (310)	Water
7/11/2009 Well #3 75HP pump & motor	10	54,780	5,478	29,701	25,079 Well Pumps More Than 5HP (310)	Water
7/15/2009 Well #5 60 HP Pump	10	21,310	2,131	11,648	9,662 Well Pumps More Than 5HP (310)	Water
7/15/2009 Well #4 50 HP Pump	10		250		Well Pumps More Than 5HP (310)	Water
9/30/2009 Well 30 HP pump	10		552		Well Pumps More Than 5HP (310)	Water
9/30/2009 Well 15 HP motor, 460 V	10		542		Well Pumps More Than 5HP (310)	Water
4/30/2010 Well Motor 7.5 HP	10	4,820	482	2,253	2,567 Well Pumps More Than 5HP (310)	Water
7/1/2005 Well 25 HP pump	10	4,930	493	4,686	244 Well Pumps More Than 5HP (310)	Water
7/1/2005 Well Pump 25 HP	10	4,930	493	4,686	244 Well Pumps More Than 5HP (310)	Water
4/30/2011 NR1 25hp Pump & Motor	10	8,000	800	3,478	4,522 Well Pumps More Than 5HP (310)	Water
4/30/2011 55 Well Pump & Motor 50HP	10	9,445	945	4,307	5,138 Well Pumps More Than 5HP (310)	Water
6/1/2011 Well 2 15hp Grundfos Pump & Motor	10	8,700	870	3,610	5,070 Well Pumps More Than 5HP (310)	Water
11/15/2011 LW1 Well3 - Pump & Motor	10	38,385	3,839	12,504	25,881 Well Pumps More Than 5HP (310)	Water
6/19/2012 25 HP Pump & Motor	10	9,730	973	2,467	7,263 Well Pumps More Than 5HP (310)	Water
12/15/2012 20hp Pump/Motor	10	5,500	550	1,326	4,174 Well Pumps More Than 5HP (310)	Water
1/8/2013 LW2 Well 2 50hp Hitachi Motor, Grundfos Pump	10	21,530	2,153	1,265	17,265 Well Pumps More Than 5HP (310)	Water
2/1/2013 JR 50hp Well Pump/Motor	10	21,530	2,153	4,123	17,407 Well Pumps More Than 5HP (310)	Water
3/31/2013 55-50HP Grundfos Pumps	10	9,500	950	1,668	7,832 Well Pumps More Than 5HP (310)	Water
3/31/2013 Control Panel/Booster Pumps	10	15,400	1,540	2,704	12,696 Well Pumps More Than 5HP (310)	Water
5/30/2013 100hp Grundfos	10	26,799	2,680	3,871	20,445 Well Pumps More Than 5HP (310)	Water
9/30/2013 DO Well 1 40hp Grundfos Pump & Hitachi Motor	10	24,316	2,432	1,614	25,185 Well Pumps More Than 5HP (310)	Water
10/3/2013 BE 1 Well 1 15hp Grundfos Pump & Hitachi Motor	10	13,700	1,370	1,708	11,992 Well Pumps More Than 5HP (310)	Water
12/1/2013 10hp Grundfos pump	10	23,338	2,334	2,532	20,806 Well Pumps More Than 5HP (310)	Water
12/1/2013 10hp Grundfos Pump/Motor	10	28,206	2,821	3,060	25,146 Well Pumps More Than 5HP (310)	Water
12/1/2013 Control Panel VFD3	10	26,471	2,647	2,872	23,599 Well Pumps More Than 5HP (310)	Water
12/31/2013 40hp Grundfos Well Pump	10	8,382	838	840	7,541 Well Pumps More Than 5HP (310)	Water
12/31/2013 40hp Grundfos Well Motor	10	7,413	741	743	6,669 Well Pumps More Than 5HP (310)	Water
12/31/2013 50hp Grundfos Well Pump	10	11,918	1,192	1,236	11,090 Well Pumps More Than 5HP (310)	Water
12/31/2013 50hp Grundfos Well Motor	10	14,515	1,451	1,195	10,721 Well Pumps More Than 5HP (310)	Water
3/31/2014 50hp Grundfos Pump & Motor	10	10,099	1,009	1,099	14,436 Well Pumps More Than 5HP (310)	Water
11/1/2014 Well Pump & motor - 50hp Grundfos	10	7,151	715	290	17,061 Well Pumps More Than 5HP (310)	Water
11/20/2014 Pump Grundfos 230 S 300-9 NR2	10	8,287	828	95	8,192 Well Pumps More Than 5HP (310)	Water
11/20/2014 Grundfos 230 S 200-6 Pump upgrade	10	8,087	808	93	7,994 Well Pumps More Than 5HP (310)	Water
12/20/2014 20 hp Franklin motor upgrade	10	4,745	474	55	4,690 Well Pumps More Than 5HP (310)	Water
6/7/2004 Well Pump over 5 HP	10	4,840	484	56	4,784 Well Pumps More Than 5HP (310)	Water
9/1/1999 System Supplies/Repairs	30	5,089	509	4,811	Well Pumps More Than 5HP (310)	Water
6/8/1998 Door Pump House	30		102	1,561	3,528 Wells (307)	Water
6/23/1998 SEC 1 8" Manifold	30				Wells (307)	Water
6/23/1998 Dezer Work LW	30				Wells (307)	Water
6/30/1998 Wiring Pump House	5				Wells (307)	Water
7/22/1998 Concrete	5				Wells (307)	Water
7/28/1998 Control Panels	5				Wells (307)	Water
9/17/1998 Control Panel	5				Wells (307)	Water
6/11/1998 Electrical Mat	5				Wells (307)	Water
7/2/1998 Electrical Supply	5				Wells (307)	Water
8/5/1998 Utility	5				Wells (307)	Water
6/26/1998 Fittings GRD STOR	30				Wells (307)	Water

12/14/1996 Well Construction	5				Wells (307)	Water
3/15/1999 Headers (Electrical)	5				Wells (307)	Water
3/31/1999 Water Well (Down Payment)	30				Wells (307)	Water
4/13/1999 Well Misc.	50	13,280	266	4,175	9,105 Wells (307)	Water
5/7/1999 Well	50	47,652	953	14,920	32,732 Wells (307)	Water
7/7/1999 Collaroid (Part for Well)	5				Wells (307)	Water
7/19/1999 Electrical	30				Wells (307)	Water
10/8/1999 Breaker install. (Electr)	5				Wells (307)	Water
10/14/1999 Water Well HP	30				Wells (307)	Water
12/1/1999 Electrical	50	5,343	107	1,612	3,731 Wells (307)	Water
11/1/1999 Electrical	5				Wells (307)	Water
11/1/1999 Electrical	5				Wells (307)	Water
9/1/1997 Fence & Gate	10	3,908	130	2,258	1,650 Wells (307)	Water
4/15/2000 Well 5" casing W/25hp pump	50	42,843	858	12,621	30,262 Wells (307)	Water
4/27/2000 Electrical Control Panel-Large Plant	50	7,373	147	2,165	5,208 Wells (307)	Water
11/1/2000 Electrical & Controls Large plant	50	13,940	279	1,950	9,990 Wells (307)	Water
4/7/2001 Electrical & Controls	50	14,051	281	3,865	10,186 Wells (307)	Water
6/2/2001 Johnson, Well 8"	50	62,110	1,242	16,874	45,237 Wells (307)	Water
6/25/2001 Engineering plant	50	3,816	76	1,032	2,784 Wells (307)	Water
7/1/2001 Well 6", well #2 w/pump	50	33,776	676	9,093	24,683 Wells (307)	Water
7/1/1990 Well 4" casing 1980	50	1,503	30	1,227	1,276 Wells (307)	Water
5/1/1997 Well, 5" casing	50	11,174	223	1,949	7,225 Wells (307)	Water
1/1/2006 Well, 8", 40 HP	50	49,611	992	8,848	40,763 Wells (307)	Water
9/1/1993 Electrical	50	14,651	293	6,251	8,400 Wells (307)	Water
1/1/1990 Electrical	50	5,419	108	2,710	2,710 Wells (307)	Water
4/19/1990 Electrical 1981	50	5,419	108	2,677	2,742 Wells (307)	Water
1/1/1990 Pipe 1981	50	2,195	44	1,098	1,098 Wells (307)	Water
1/6/1990 Well casing 4" 1982	50	2,219	44	1,109	1,110 Wells (307)	Water
1/1/1990 Electrical 1981	50	5,419	108	2,710	2,710 Wells (307)	Water
1/1/1990 Yard Pipe 1981	50	2,195	44	1,098	1,098 Wells (307)	Water
9/10/1990 Electrical 1979	50	4,721	94	2,295	2,426 Wells (307)	Water
9/10/1990 Yard Pipe 1979	50	2,887	58	1,404	1,483 Wells (307)	Water
4/1/2002 SE 5 Pipe and wiring (Lawsuit)	50	82,000	1,640	20,916	61,084 Wells (307)	Water
9/1/1999 Sec 3- Wells 6" casing (W/25hp pump) drop pipe-w/in	50	29,087	582	8,921	20,166 Wells (307)	Water
6/15/1998 Handoff	50	2,462	49	815	1,647 Wells (307)	Water
7/1/1990 Misc Plant Electrical 1980	50	5,140	103	2,519	2,621 Wells (307)	Water
7/1/1990 Misc Plant Electrical 1980	50	2,116	42	1,037	1,079 Wells (307)	Water
12/2/2002 Well, Plant Eng	50	465	9	112	353 Wells (307)	Water
2/28/2003 Electrical upgrades	50	6,688	134	1,584	5,104 Wells (307)	Water
7/31/2003 Electrical for GST and Pump installation	50	14,094	282	3,220	10,874 Wells (307)	Water
7/31/2003 Electrical for GST	50	13,666	273	3,122	10,544 Wells (307)	Water
9/10/2003 Control Panel	50	4,895	98	1,102	3,793 Wells (307)	Water
2/2/2004 Electrical	50	6,487	130	1,407	5,080 Wells (307)	Water
2/26/2004 Control Panel & Electrical	50	6,940	139	1,506	5,434 Wells (307)	Water
2/27/2004 Electrical	50	8,462	169	1,876	6,606 Wells (307)	Water
6/1/2004 Electrical and Labor	50	1,977	40	417	1,560 Wells (307)	Water
8/31/2004 Electrical for Plant upgrades	50	18,289	366	3,781	14,508 Wells (307)	Water
10/15/2004 Electrical Upgrade for GST	50	8,710	175	1,783	6,947 Wells (307)	Water
9/30/2004 Control Panel and Electrical	50	10,173	203	2,086	8,086 Wells (307)	Water
7/1/2005 Electrical for plant	50	5,888	118	1,746	7,439 Wells (307)	Water
7/1/2005 Yard Pipe	50	3,175	60	1,419	4,769 Wells (307)	Water
7/1/2005 Well Fitting LW1 Well #2	50	2,975	54	2,411	564 Wells (307)	Water
9/2/2005 Well #3- LW1 Panel	50	132,615	2,652	24,750	107,865 Wells (307)	Water
9/2/2005 Well Electrical	50	7,404	148	1,382	6,022 Wells (307)	Water
5/24/2006 LW1, Well 2 cable and electrical leads	50	3,886	74	635	3,051 Wells (307)	Water
6/29/2006 Well #1 2006 drilled	50	13,844	677	5,760	28,084 Wells (307)	Water
6/29/2006 Electrical	50	4,771	83	710	3,461 Wells (307)	Water
6/29/2006 Yard Pipe	50	6,944	139	1,182	5,761 Wells (307)	Water
5/31/2006 BE#3 Well Starter	10	2,481	248	2,131	350 Wells (307)	Water
11/15/2006 Well	50	56,613	1,132	9,204	47,409 Wells (307)	Water
11/15/2006 Electrical	50	3,154	63	513	2,641 Wells (307)	Water
11/15/2006 Yard Pipe	50	6,242	125	1,015	5,227 Wells (307)	Water
12/1/2006 Electrical	5	4,475		4,475	Wells (307)	Water
12/1/2006 Well #1 Drilled 2006	50	7,469	150	1,211	6,278 Wells (307)	Water
4/30/2007 Electrical	50	40,026	801	6,472	33,554 Wells (307)	Water
4/30/2007 Yard Pipe	50	9,670	193	1,484	8,186 Wells (307)	Water
7/30/2007 Control panel	50	1,487	30	228	1,259 Wells (307)	Water
7/30/2007 Yard Pipe	50	6,195	124	920	5,275 Wells (307)	Water
7/30/2007 Well 10" 1200 ft	50	2,142	41	318	1,824 Wells (307)	Water
12/1/2007 Well 8"	50	69,465	1,389	9,976	59,489 Wells (307)	Water
12/1/2007 Electrical for plant	50	29,998	580	4,106	24,892 Wells (307)	Water
6/25/2008 Valves and Fittings	50	19,912	58	412	2,500 Wells (307)	Water
11/1/2008 Water Well	50	17,349	347	2,262	15,087 Wells (307)	Water
11/1/2008 Electrical	50	31,786	636	3,692	27,893 Wells (307)	Water
11/1/2008 Electrical	50	6,042	121	740	5,302 Wells (307)	Water
11/1/2008 Yard Pipe	50	6,504	130	796	5,707 Wells (307)	Water
12/31/2008 Electrical for Pump House	50	4,136	83	496	3,639 Wells (307)	Water
12/15/2008 Electrical	50	3,120	62	377	2,742 Wells (307)	Water
12/1/2008 Well 400ft, 10"	50	71,517	1,551	9,436	68,101 Wells (307)	Water
12/1/2008 Pump Panel with Submonitor	5	2,168		2,168	Wells (307)	Water
12/30/2008 Well 2, 402ft x 10"	50	93,302	1,866	11,206	82,096 Wells (307)	Water
2/28/2009 Electrical to new GST	50	8,350	167	975	7,375 Wells (307)	Water
4/21/2009 Sensephone 2000	5	1,945	117	1,945	Wells (307)	Water
4/21/2009 Sensephone 2000	5	1,945	117	1,945	Wells (307)	Water
4/21/2009 Sensephone 2000	5	1,945	117	1,945	Wells (307)	Water
4/21/2009 Sensephone 2000	5	1,945	117	1,945	Wells (307)	Water
4/21/2009 Sensephone 2000	5	1,945	117	1,945	Wells (307)	Water
4/30/2009 Yard Pipe	50	28,926	579	3,283	25,644 Wells (307)	Water
5/31/2009 Well Misc electrical	50	4,670	93	522	4,148 Wells (307)	Water
5/31/2009 BW1 Yard Pipe	50	3,247	65	363	2,884 Wells (307)	Water
7/15/2009 Well #1	50	131,689	2,634	14,396	117,293 Wells (307)	Water
7/15/2009 Yard Pipe	50	26,261	565	3,089	25,172 Wells (307)	Water
7/15/2009 Electrical upgrade to 400 Amp	50	15,434	509	2,780	22,654 Wells (307)	Water
8/31/2009 Yard Pipe	50	16,319	326	1,784	14,535 Wells (307)	Water
9/30/2009 Electrical Upgrade to 480V	50	4,740	95	508	4,234 Wells (307)	Water
12/31/2009 Well, 8" 30 HP motor	50	12,522	250	1,316	11,206 Wells (307)	Water
12/31/2009 Electrical for 8" well and 10 HP motor	10	52,350	5,235	26,189	26,161 Wells (307)	Water
12/31/2009 Well 8"	50	3,356	67	336	3,020 Wells (307)	Water
12/31/2009 Well 585' x 16"	50	36,150	723	3,617	32,533 Wells (307)	Water
12/31/2009 Well 125 HP Pump and Motor	50	308,000	6,560	30,817	277,183 Wells (307)	Water
12/31/2009 Electrical for new well	10	16,850	8,500	42,523	42,477 Wells (307)	Water
12/31/2009 Yard Piping	50	67,788	1,356	3,683	61,006 Wells (307)	Water
5/15/2010 Electrical for Well 2	50	6,809	136	631	6,178 Wells (307)	Water
5/15/2010 Yard Pipe- Well 2	50	12,348	247	1,144	11,203 Wells (307)	Water
5/15/2010 Electrical Well	50	65,248	1,305	5,089	59,260 Wells (307)	Water
5/15/2010 Yard Pipe- Well	50	43,055	821	3,708	37,287 Wells (307)	Water
5/15/2010 Site Prep- Well	50	9,746	195	895	8,851 Wells (307)	Water
9/30/2010 Well 2 8" x 454 feet Casing	50	55,167	1,103	4,694	50,473 Wells (307)	Water
9/30/2010 Well 2: Electrical	50	4,995	100	425	4,570 Wells (307)	Water
9/30/2010 Well #2: Yard Pipe	50	609	12	52	557 Wells (307)	Water
7/1/1997 Well #1 6"	50	10,985	220	3,846	7,139 Wells (307)	Water
7/1/1997 Well #2 6"	50	10,985	220	3,846	7,139 Wells (307)	Water
9/30/2010 Well 2-8" x454ft Equipment	50	27,583	552	2,347	25,236 Wells (307)	Water
4/30/2011 NRJ Well 2	50	47,034	841	6,188	33,846 Wells (307)	Water
6/1/2011 8" x 142ft Well#2 Sun Creek Estates	50	24,339	487	1,746	22,593 Wells (307)	Water
9/30/2011 MMA-WP Electrical upgrade	25	12,591	504	1,639	10,952 Wells (307)	Water
12/15/2012 IS Well 3 6" x 20 ft well	50	52,594	1,052	2,153	50,441 Wells (307)	Water
2/1/2013 Air Compressor 100psi JR Water Plant	50	1,395	28	53	1,342 Wells (307)	Water
2/1/2013 Control Panel JR Water Plant	50	16,050	321	615	15,435 Wells (307)	Water
2/1/2013 YD Pipe-JR Water Plant	50	60,499	1,210	2,317	58,182 Wells (307)	Water
5/1/2013 Electrical	50	6,319	126	201	6,118 Wells (307)	Water
5/1/2013 Yard Pipe	50	18,698	374	594	18,104 Wells (307)	Water
5/30/2013 LW Well#2 Upgrade	50	49,130	983	1,564	47,566 Wells (307)	Water
5/30/2013 Control Panel	10	10,589	1,069	1,701	8,987 Wells (307)	Water
9/30/2013 OO Well 3 6"x470' Johnson Well	50	73,917	1,478	1,855	72,062 Wells (307)	Water
9/30/2013 Yd Pipe	50	30,716	614	771	29,945 Wells (307)	Water
12/1/2013 Well 8"x65"	50	114,071	2,281	2,475	111,596 Wells (307)	Water

12/1/2013 Air compressor	50	513	10	11	502	Wells (307)	Water
12/1/2013 Electrical	50	98,411	1,964	2,135	96,276	Wells (307)	Water
12/1/2013 Yd Pipe	50	79,779	1,996	1,824	77,955	Wells (307)	Water
12/1/2013 Access Road	15	47,790	1,186	1,457	44,334	Wells (307)	Water
12/31/2013 Control Panel 15hp, 460V	50	10,626	213	213	10,413	Wells (307)	Water
12/31/2013 Well 6"x43H	50	78,513	1,570	1,575	76,939	Wells (307)	Water
12/31/2013 Control Panel	50	38,213	764	766	37,446	Wells (307)	Water
12/31/2013 Site Prep	50	19,610	393	394	19,217	Wells (307)	Water
12/31/2013 Yd Pipe	50	70,585	1,412	1,416	69,169	Wells (307)	Water
12/31/2013 Electric	50	39,869	797	800	39,070	Wells (307)	Water
12/31/2013 Well 8"x47H	50	110,199	2,204	2,210	107,989	Wells (307)	Water
12/31/2013 Electric	50	8,452	169	170	8,282	Wells (307)	Water
12/31/2013 Yd Pipe	50	42,815	856	859	41,957	Wells (307)	Water
12/31/2013 Site Prep	50	21,644	433	434	21,210	Wells (307)	Water
6/30/2014 Well 2 6"x64H	50	75,355	1,464	1,465	73,890	Wells (307)	Water
6/30/2014 Yd Pipe	50	23,901	472	473	23,428	Wells (307)	Water
6/30/2014 Control panel upgrades	50	4,108	82	82	4,026	Wells (307)	Water
10/1/2014 15hp, 460V Control Panel	50	10,413	52	52	10,360	Wells (307)	Water
10/1/2014 Yd Pipe	50	46,311	233	233	46,077	Wells (307)	Water
11/1/2014 BU-WTP Yd Pipe	50	30,776	103	103	30,673	Wells (307)	Water
11/1/2014 BU-WTP Elect	50	18,049	60	60	17,988	Wells (307)	Water
11/30/2006 Control Panel and Electrical	50	1,073	61	61	1,012	Wells (307)	Water
1/31/2006 Electrical for Booster pumps	50	9,742	195	195	9,547	Wells (307)	Water
11/3/2014 9602" Water Well	50	149,995	501	501	149,494	Wells (307)	Water
11/3/2014 Electrical BR	50	18,815	63	63	18,752	Wells (307)	Water
11/3/2014 Control Panel	50	52,870	177	177	52,693	Wells (307)	Water
11/3/2014 Yd Pipe	50	122,032	408	408	121,624	Wells (307)	Water
11/3/2014 Site Prep	50	73,488	246	246	73,242	Wells (307)	Water
11/3/2014 Access Road	15	5,118	57	57	5,061	Wells (307)	Water
7/1/1985 Well 4" diam 350ft	20	14,924	487	487	14,437	Wells (307)	Water
7/1/1980 Slab-Wellhead & Tank 1980	50	1,500	1,005	1,005	1,495	Wells (307)	Water
7/1/1980 Well & Pressure Tank 1980	50	2,376	48	48	2,328	Wells (307)	Water
6/1/1981 Well & Pressure Tank	50	2,280	46	46	2,234	Wells (307)	Water
3/1/1981 Well & Plant	50	4,335	87	87	4,248	Wells (307)	Water
9/1/1979 Well	50	1,748	35	35	1,713	Wells (307)	Water
3/1/1996 Pump House	20	4,193	210	210	4,003	Wells (307)	Water
9/1/1998 Building	20	1,628	81	81	1,547	Wells (307)	Water
3/26/1998 Control Room SLA	5				298	Wood And Masonry Structures (304/305)	Water
3/27/1998 Pump House (Framing)	5					Wood And Masonry Structures (304/305)	Water
2/3/1999 Sand For Foundation	5					Wood And Masonry Structures (304/305)	Water
2/1/1999 Concrete	5					Wood And Masonry Structures (304/305)	Water
2/5/1999 Concrete	5					Wood And Masonry Structures (304/305)	Water
2/24/1999 Pump House	20					Wood And Masonry Structures (304/305)	Water
2/8/1990 Chlorine House 1980	20	225		225		Wood And Masonry Structures (304/305)	Water
2/8/1999 Chlorine House	20					Wood And Masonry Structures (304/305)	Water
4/30/1999 Phone Service (Red Out)	5					Wood And Masonry Structures (304/305)	Water
6/15/1999 Door To Pump House	5					Wood And Masonry Structures (304/305)	Water
6/21/1999 Install Surge Arrestor	5					Wood And Masonry Structures (304/305)	Water
4/1/2001 Metal Building 12x12	20	3,527	176	2,426	1,101	Wood And Masonry Structures (304/305)	Water
7/2/1990 Building 39x2	20	950		350		Wood And Masonry Structures (304/305)	Water
4/21/1998 Building	20	2,381	119	1,998		Wood And Masonry Structures (304/305)	Water
3/1/1999 Metal Building 9x6	20	2,293	115	1,816		Wood And Masonry Structures (304/305)	Water
7/31/2003 Pump House Building	30	5,263	175	2,004		Wood And Masonry Structures (304/305)	Water
7/31/2003 Building Pump House	30	3,471	116	2,122		Wood And Masonry Structures (304/305)	Water
10/15/2004 Building	30	6,627	221	2,256		Wood And Masonry Structures (304/305)	Water
9/8/2004 Building	30	7,471	249	2,554		Wood And Masonry Structures (304/305)	Water
7/1/2005 Pump Building	30	20,490	683	6,491		Wood And Masonry Structures (304/305)	Water
4/30/2007 Pump House	30	14,275	442	4,917		Wood And Masonry Structures (304/305)	Water
6/15/2007 Pump House-Masonry	30	25,101	837	8,396		Wood And Masonry Structures (304/305)	Water
6/22/2007 Pump House-wood	15	9,762	651	6,315		Wood And Masonry Structures (304/305)	Water
7/30/2007 Pump House	30	13,768	459	4,900		Wood And Masonry Structures (304/305)	Water
12/31/2006 Pump House-masonry	30	17,631	588	3,407		Wood And Masonry Structures (304/305)	Water
12/31/2006 Building-masonry	30	4,416	173	3,528		Wood And Masonry Structures (304/305)	Water
12/31/2009 Building 18 x 36 cinder block	30	23,701	747	800		Wood And Masonry Structures (304/305)	Water
12/31/2009 Site Prep	5	5,581	221	3,867		Wood And Masonry Structures (304/305)	Water
7/1/2005 Wood Structure	15	3,317	714	3,581		Wood And Masonry Structures (304/305)	Water
2/1/2013 Pump House-JR Water Plant	30	36,000	1,210	2,102		Wood And Masonry Structures (304/305)	Water
5/31/2013 Pump House	30	29,248	975	2,118		Wood And Masonry Structures (304/305)	Water
12/1/2013 Building	30	71,760	2,382	1,540		Wood And Masonry Structures (304/305)	Water
12/31/2013 Building 22x14	30	12,043	401	2,595		Wood And Masonry Structures (304/305)	Water
12/31/2013 Bldg. Masonry	30	60,211	2,007	403		Wood And Masonry Structures (304/305)	Water
10/1/2014 22x14 Masonry Bldg	30	15,651	283	2,013		Wood And Masonry Structures (304/305)	Water
11/1/2014 Bldg. Masonry	30	27,513	253	289		Wood And Masonry Structures (304/305)	Water
Overhead - Water Allocation (~78% Below)	6	896,656	171,289	467,098	831,818	Overhead - Water Allocation	Overhead
Total Overhead							
5/4/2001 KeBox and Vacuum	5	649		649		Furniture And Fixtures (339/390)	Overhead
6/13/2013 HP Compaq G300 Pro	3	1,845	615	955		889 Furniture And Fixtures (339/390)	Overhead
3/27/2012 HP G200 ProFit Win w/20" Monitor	1	2,647	882	2,440		207 Misc Equipment (349/399)	Overhead
4/12/2006 Computer - J. Goebel	10	1,184	138	1,207		177 Furniture And Fixtures (339/390)	Overhead
7/3/2012 2012 Ford F150 (2019 2)	5	42,994	8,519	21,274		21,320 Transportation Equipment And Vehicles (341/392)	Overhead
1/20/2006 Conference Table	10	4,644	464	4,156		489 Furniture And Fixtures (339/390)	Overhead
2/15/2006 Conference Room Credenza	10	1,569	197	1,748		221 Furniture And Fixtures (339/390)	Overhead
3/3/2006 Conference Chair 10	10	4,580	458	4,045		535 Furniture And Fixtures (339/390)	Overhead
3/9/2006 Conference Media Board	10	1,418	142	1,250		168 Furniture And Fixtures (339/390)	Overhead
4/5/2006 Patio furniture 2 tables and 10 chairs	10	2,777	228	2,428		349 Furniture And Fixtures (339/390)	Overhead
4/11/2007 Office modular furniture	1	9,150	1,307	8,234		916 Furniture And Fixtures (339/390)	Overhead
5/11/2011 Ke Maker 562 lb w/bin 536 lb Prodigy	5	3,214	642	2,342		872 Furniture And Fixtures (339/390)	Overhead
4/20/2012 Office Furniture	5	2,041	408	1,102		939 Furniture And Fixtures (339/390)	Overhead
9/7/2012 Computer w/Monitor	5	2,224	445	1,030		1,193 Furniture And Fixtures (339/390)	Overhead
10/29/2012 HP Elite Book 840dp 14" Core	5	1,703	341	741		962 Furniture And Fixtures (339/390)	Overhead
10/27/2012 HP LaserJet P300 Color Printer/Scanner	5	714	143	815		399 Furniture And Fixtures (339/390)	Overhead
10/19/2012 Office Furniture	5	1,405	481	1,059		1,346 Furniture And Fixtures (339/390)	Overhead
4/3/2013 Office Computer & Software	5	1,015	1,005	1,757		1,258 Furniture And Fixtures (339/390)	Overhead
6/7/2013 HP Design Jet T520 ePrinter	3	3,164	1,056	1,508		1,508 Furniture And Fixtures (339/390)	Overhead
6/19/2013 Panasonic Toughbook 14" LED Notebook	3	1,808	603	926		842 Furniture And Fixtures (339/390)	Overhead
7/10/2013 HP Laser Jet P3000 Laser Printer	3	898	299	443		455 Furniture And Fixtures (339/390)	Overhead
7/31/2013 Metro Shades	5	7,207	1,440	2,048		5,154 Furniture And Fixtures (339/390)	Overhead
7/31/2013 Glassboards	5	1,080	396	563		1,417 Furniture And Fixtures (339/390)	Overhead
7/31/2013 Cubicles	5	67,982	13,596	563		48,649 Furniture And Fixtures (339/390)	Overhead
8/7/2013 Panasonic Wirelless Cellular Modern Equipment	3	1,386	462	19,133		648 Furniture And Fixtures (339/390)	Overhead
11/19/2011 HP Compaq LCD 22" Monitor	3	1,617	530	608		736 Furniture And Fixtures (339/390)	Overhead
12/31/2013 Security Cameras & Installation	5	13,427	2,685	2,914		1,015 Furniture And Fixtures (339/390)	Overhead
12/1/2013 Burglar/Free Alarm Installation	5	3,325	665	721		10,514 Furniture And Fixtures (339/390)	Overhead
1/7/2014 HP ProLiant Server	3	8,865	2,906	2,906		2,604 Furniture And Fixtures (339/390)	Overhead
5/8/2014 Uptake Office Cabinets	5	3,083	402	2,906		5,858 Furniture And Fixtures (339/390)	Overhead
9/2/2002 Digital Camera	5	1,728	402	2,681		1,775 Furniture And Fixtures (339/390)	Overhead
11/18/2004 Power Edge 2800 Server	5	7,546	1,228	1,228		Misc Equipment (349/399)	Overhead
1/12/2005 Metal Building- storage	30	2,471	82	7,546		Misc Equipment (349/399)	Overhead
1/6/2005 Safe- office	10	2,570	257	823		1,650 Misc Equipment (349/399)	Overhead
2/4/2006 Smoker	10	2,354	235	2,566		4 Misc Equipment (349/399)	Overhead
5/24/2006 Patio Extension & sidewalk	30	3,750	125	2,097		257 Misc Equipment (349/399)	Overhead
6/16/2006 Projector	10	1,089	109	1,075		2,675 Misc Equipment (349/399)	Overhead
6/16/2006 Electrical Labor	50	7,500	150	934		155 Misc Equipment (349/399)	Overhead
7/6/2006 Patio Set 2	10	3,554	355	1,282		6,218 Misc Equipment (349/399)	Overhead
11/13/2006 Laptop - Toshiba Satellite SDS	10	926	93	3,016		517 Misc Equipment (349/399)	Overhead
3/31/2007 Inhouse Billing Software	5	8,888		753		173 Misc Equipment (349/399)	Overhead
7/3/2007 Inhouse Software	5	10,888		8,888		Misc Equipment (349/399)	Overhead
6/2/2009 Mini Split Air conditioner	10	2,250	225	10,888		Misc Equipment (349/399)	Overhead
12/31/2009 Front 4" wrought iron fence	20	1,629	181	1,244		2,006 Misc Equipment (349/399)	Overhead
12/31/2009 Wrought Iron Gate 30"	20	2,940	285	908		2,721 Misc Equipment (349/399)	Overhead
12/31/2009 Operating Motor and key pad for 4' fence	20	3,712	147	735		2,205 Misc Equipment (349/399)	Overhead
12/31/2009 Chain Link fence on back property 6'	20	5,553	278	1,389		2,787 Misc Equipment (349/399)	Overhead
5/14/2010 Spartan Video Camera	5	6,274	1,255	5,817		4,164 Misc Equipment (349/399)	Overhead
2/15/2010 Office iron front fence	20	2,695	133	647		457 Misc Equipment (349/399)	Overhead
9/30/2010 Dell PowerEdge R710 Server	10	8,758	876	3,726		2,008 Misc Equipment (349/399)	Overhead
9/30/2010 S8 Server 2010 Software	10	2,578	258	1,097		5,032 Misc Equipment (349/399)	Overhead
5/27/2011 HP Compaq Elite 8200 SFF Computer & Monitor	3	1,576	210	1,450		1,481 Misc Equipment (349/399)	Overhead

5/2/2011 HP Proliant D1360 G7 Server	3	10,243	1,132	10,243	Misc Equipment (349/399)	Overhead
6/7/2011 HP 6000 Pro Micro Tower Computers w/Monitors	3	1,238	1,144	1,144	94 Misc Equipment (349/399)	Overhead
6/1/2011 48 Port 10/100 Switch 2 Gig	3	1,472	203	1,357	115 Misc Equipment (349/399)	Overhead
5/2/2011 Lenovo Thinkpad T410	3	1,767	195	1,767	Misc Equipment (349/399)	Overhead
5/2/2011 Lenovo Thinkcentre A70 7844 Desktop computer	3	1,041	115	1,041	Misc Equipment (349/399)	Overhead
5/2/2011 Lenovo 24" Widescreen Monitor	3	416	46	416	Misc Equipment (349/399)	Overhead
6/1/2011 HP 6000 Pro Micro Tower computers	3	1,238	171	1,142	97 Misc Equipment (349/399)	Overhead
6/1/2011 HP 6000 Pro Micro Tower Computer	3	1,238	171	1,142	97 Misc Equipment (349/399)	Overhead
6/1/2011 HP 6000 Pro Micro Tower Computer	3	1,238	171	1,142	97 Misc Equipment (349/399)	Overhead
6/1/2011 HP 6000 Pro Micro Tower Computer	3	1,238	171	1,142	97 Misc Equipment (349/399)	Overhead
12/12/2011 HP Probok w/17" Monitor	5	1,019	204	622	396 Misc Equipment (349/399)	Overhead
2/7/2012 HP 6200 PRO Micro Tower 2GB Ram 250GB Hard Drive	3	2,039	680	1,965	74 Misc Equipment (349/399)	Overhead
2/23/2012 LG 55" LED TV 1080p Widescreen	3	1,913	638	1,821	92 Misc Equipment (349/399)	Overhead
4/12/2012 HP Compaq w/24" Monitor	3	990	330	898	92 Misc Equipment (349/399)	Overhead
4/11/2012 HP Probok 4730	3	1,000	333	968	92 Misc Equipment (349/399)	Overhead
12/31/2012 Parking Lot Expansion	15	13,084	872	1,247	11,317 Misc Equipment (349/399)	Overhead
1/8/2013 computer	3	1,108	369	731	376 Furniture And Fixtures (339/390)	Overhead
6/14/2013 HP Compaq 6300 Pro	3	1,376	459	711	665 Furniture And Fixtures (339/390)	Overhead
7/1/2014 Shoretel phone, license, and all hardware	3	970	163	163	807 Furniture And Fixtures (339/390)	Overhead
6/23/2014 HP Prodesk 6 SP Elite Display Monitor	3	1,760	302	302	1,458 Furniture And Fixtures (339/390)	Overhead
11/13/2006 Manager Desk and Shelf	10	1,127	213	1,730	397 Furniture And Fixtures (339/390)	Overhead
7/31/2013 Credenza Princeton	5	1,042	259	256	786 Furniture And Fixtures (339/390)	Overhead
10/15/2013 Dell Laptop, Office Home Business, Ryan Quigley	3	1,379	460	558	821 Furniture And Fixtures (339/390)	Overhead
5/16/2013 2013 Ford (2659-5)	5	55,506	11,301	18,096	37,409 Transportation Equipment And Vehicles (341/392)	Overhead
10/4/2013 2013 Ford F150 (2659-12)	5	43,921	8,784	10,926	32,995 Transportation Equipment And Vehicles (341/392)	Overhead
4/9/2013 Panasonic Toughbook Notebooks	3	12,653	4,218	7,303	5,350 Furniture And Fixtures (339/390)	Overhead
8/22/2013 Log Tag Lin Operator	10	1,917	646	879	1,058 Furniture And Fixtures (339/390)	Overhead
10/22/2013 Line Locator	5	4,648	930	1,110	3,538 Furniture And Fixtures (339/390)	Overhead
8/1/2014 AMR Meters (Model 5.3 Web Based drive by)	5	23,550	1,974	21,576	Furniture And Fixtures (339/390)	Overhead
11/28/2000 1500W Onan Generator	5	12,000	12,000	1,974	Heavy Equipment (344/395)	Overhead
10/20/2003 SD 100 Generac Generator	10	18,787	18,787	1,206	Heavy Equipment (344/395)	Overhead
12/8/2003 Jetting Machine- Spartan 2 10	10	4,136	4,136	0	Heavy Equipment (344/395)	Overhead
6/24/2004 Welder/Generator Combo Machine	15	1,719	115	1,206	513 Heavy Equipment (344/395)	Overhead
2/26/2005 Motor	5	16,936	16,936	16,936	Heavy Equipment (344/395)	Overhead
8/15/2005 3" trash pump	5	946	-	946	Heavy Equipment (344/395)	Overhead
7/21/2006 Tapping Machine	10	2,382	238	2,012	369 Heavy Equipment (344/395)	Overhead
7/27/2006 Meter ADP Tester	10	457	46	386	72 Heavy Equipment (344/395)	Overhead
8/1/2006 Olss Air Compressor	10	1,098	110	924	174 Heavy Equipment (344/395)	Overhead
8/1/2006 Tripod for Safety	10	2,071	207	5,744	327 Heavy Equipment (344/395)	Overhead
12/16/2006 Generator Trailer Tag 14XFWL	10	16,500	1,650	13,318	3,182 Heavy Equipment (344/395)	Overhead
9/29/2008 Generator- 6000 Watt	10	26,859	2,686	16,871	9,988 Heavy Equipment (344/395)	Overhead
6/11/2009 Generator- Whisper Watt 25 KW	10	8,000	800	4,447	3,553 Heavy Equipment (344/395)	Overhead
6/11/2009 Generator- Whisper Watt 25 KVA	10	8,000	800	4,447	3,553 Heavy Equipment (344/395)	Overhead
8/31/2012 Generator Briggs & Stratton 200A ATS	5	8,930	1,786	4,112	4,758 Heavy Equipment (344/395)	Overhead
4/24/2013 Kubota Excavator	5	50,480	10,096	17,066	33,434 Heavy Equipment (344/395)	Overhead
8/1/2013 Kubota Excavator	5	50,719	10,144	14,396	36,323 Heavy Equipment (344/395)	Overhead
9/16/2002 Mikedon Laser	5	1,867	1,867	1,867	Misc Equipment (349/399)	Overhead
12/1/2003 Mikedon Laser- sn 6775-17205	10	5,196	5,196	5,196	Misc Equipment (349/399)	Overhead
8/31/2003 Tools from Rate Case	10	4,778	4,778	4,778	Misc Equipment (349/399)	Overhead
6/22/2006 Portable Meter Tester	10	1,291	119	1,016	175 Misc Equipment (349/399)	Overhead
2/20/2009 Apple Laptop- CO	10	1,805	181	1,054	747 Misc Equipment (349/399)	Overhead
5/18/2009 PVC Line Locator	5	1,056	224	3,056	Misc Equipment (349/399)	Overhead
10/31/2004 Top Hat Trailer 6X12 for 6 Wheelers	5	1,125	1,125	1,125	Transportation Equipment And Vehicles (341/392)	Overhead
10/3/2006 GMC C15 2007	5	37,494	37,494	37,494	Transportation Equipment And Vehicles (341/392)	Overhead
10/26/2008 Ford F150 2008	5	4,352	407	4,352	Transportation Equipment And Vehicles (341/392)	Overhead
6/29/2009 F150 Flat Bed	5	24,065	4,813	22,984	1,081 Transportation Equipment And Vehicles (341/392)	Overhead
3/24/2010 Toyota Tundra 2010 1c87263A2	5	5,372	1,074	3,815	1,557 Transportation Equipment And Vehicles (341/392)	Overhead
6/14/2011 2011- Gooseneck Trailer	5	5,372	1,074	18,348	7,950 Transportation Equipment And Vehicles (341/392)	Overhead
6/12/2011 2011 Toyota Tundra (2657)	5	25,998	5,200	9,943	5,500 Transportation Equipment And Vehicles (341/392)	Overhead
10/13/2011 2012 Polaris Ranger 800 HD P5	5	15,441	3,088	22,990	16,775 Transportation Equipment And Vehicles (341/392)	Overhead
2/10/2012 2012 Dodge Ram (2659-1)	5	39,765	7,953	4,186	3,055 Transportation Equipment And Vehicles (341/392)	Overhead
2/10/2012 Bed To Vehicle 2421	5	7,241	1,448	10,706	16,394 Transportation Equipment And Vehicles (341/392)	Overhead
1/10/2013 2013 Ford F150 Truck (2659-8)	5	27,100	5,372	8,433	18,426 Transportation Equipment And Vehicles (341/392)	Overhead
6/7/2013 2013 Ford F150 (2659-7)	5	26,859	4,620	7,279	15,823 Transportation Equipment And Vehicles (341/392)	Overhead
6/5/2013 2013 Ford Truck (2659-6)	5	23,102	5,087	17,819	17,817 Transportation Equipment And Vehicles (341/392)	Overhead
6/19/2013 2013 Ford F150 Truck (2659-9)	5	25,437	1,308	1,892	4,649 Transportation Equipment And Vehicles (341/392)	Overhead
7/22/2013 Ameritrail Trailer 16'	5	6,541	11,209	15,715	40,302 Transportation Equipment And Vehicles (341/392)	Overhead
8/7/2013 2014 GMC Silverado 35 (2659-11)	5	56,017	14,345	34,217	37,510 Transportation Equipment And Vehicles (341/392)	Overhead
8/1/2012 Mexc Benz 2012 GL 450	5	30,454	6,091	7,125	23,129 Transportation Equipment And Vehicles (341/392)	Overhead
10/11/2013 2013 Ford F150 (2659-13)	5	4,649	930	996	3,653 Transportation Equipment And Vehicles (341/392)	Overhead
12/4/2013 2014 129P 20 Trailer	5	35,088	6,229	6,229	28,859 Transportation Equipment And Vehicles (341/392)	Overhead
2/11/2014 2014 Ford F150 (2659-15)	5	21,650	4,685	4,685	16,964 Transportation Equipment And Vehicles (341/392)	Overhead
4/10/2014 2014 Ford F150 (2659-16)	5	41,901	7,127	7,127	34,773 Transportation Equipment And Vehicles (341/392)	Overhead
4/10/2014 2014 Ford F150 (2659-17)	5	7,466	1,088	1,088	6,378 Transportation Equipment And Vehicles (341/392)	Overhead
4/10/2014 2014 CM Truck Bed	5	7,879	7,879	7,879	Transportation Equipment And Vehicles (341/392)	Overhead
9/28/2011 Lexus 2011 Sold FY2014	10	996	60	530	67 Furniture And Fixtures (339/390)	Overhead
2/13/2006 Desk Credenza Gory	10	411	411	363	48 Furniture And Fixtures (339/390)	Overhead
1/6/2006 Office Chair- SDS	10	411	411	363	48 Furniture And Fixtures (339/390)	Overhead
8/22/2013 HP Laptop- Simon	3	1,217	706	961	1,156 Furniture And Fixtures (339/390)	Overhead
10/15/2013 HP Compaq 6300, 1FD 24" Monitor, 1GB	3	1,126	442	536	790 Furniture And Fixtures (339/390)	Overhead
8/6/2014 HP Elitebook & Office Home	5	1,479	120	120	1,359 Furniture And Fixtures (339/390)	Overhead
11/5/2014 Workstation, Monitor, Microsoft Office 2013	5	1,518	47	47	1,470 Furniture And Fixtures (339/390)	Overhead
5/7/2012 KIS Software	5	6,082	2,212	3,217	2,846 Misc Equipment (349/399)	Overhead
12/10/2013 2014 Ford F150 (2659-14)	5	58,585	11,717	12,423	46,162 Transportation Equipment And Vehicles (341/392)	Overhead

DEVELOPER CONTRIBUTIONS - WATER

DEVELOPER CONTRIBUTIONS - WATER			6,744,262	147,180	1,290,791	5,455,491		
Asset Acquired	Asset Description 1	PUC Asset Life	Cost	Current Year Depreciation	Accumulated Depreciation	NBV	PUCT Cat	PUCT Water / Overhead
10/18/2005	Booster Pump 30 HP, 3PH (1)	10	2,862	286	2,635	227	Booster Pumps: More Than 5HP (314)	Water
7/31/2008	Booster Pump 20HP	10	3,081	308	1,978	1,103	Booster Pumps: More Than 5HP (314)	Water
7/31/2008	Booster Pump 20 HP	10	3,081	308	1,978	1,103	Booster Pumps: More Than 5HP (314)	Water
11/3/2007	Booster Pump, 20 HP	5	2,056		2,056		Booster Pumps: More Than 5HP (314)	Water
7/7/2004	Booster Pump	30	596	20	215	380	Booster Pumps: More Than 5HP (314)	Water
10/18/2005	Building	30	9,557	319	2,933	6,625	Wood And Masonry Structures (304/305)	Water
7/31/2008	Pumphouse	30	16,323	544	3,494	12,830	Wood And Masonry Structures (304/305)	Water
12/31/2007	Building Pumphouse	30	17,814	594	4,204	13,610	Wood And Masonry Structures (304/305)	Water
7/7/2004	Building	20	6,149	307	3,335	2,814	Wood And Masonry Structures (304/305)	Water
11/1/2000	Building	20	5,551	278	3,933	1,618	Wood And Masonry Structures (304/305)	Water
10/18/2005	Yard Pipe	50	7,179	144	1,322	5,857	Distribution System (325)	Water
4/30/2007	4" PVC Distribution	50	9,000	180	1,381	7,619	Distribution System (325)	Water
12/1/2013	Yd Pipe	50	51,630	1,033	1,033	50,597	Distribution System (325)	Water
11/2/2014	2" PVC Water 1500ft	50	74,250	248	248	74,002	Distribution System (325)	Water
11/2/2014	8" PVC Water 500ft	50	24,750	83	83	24,667	Distribution System (325)	Water
12/31/2014	4" PVC Water 19,190ft	50	73,444	4	4	73,440	Distribution System (325)	Water
12/31/2014	6" PVC Water 3,350ft	50	12,821	1	1	12,821	Distribution System (325)	Water
12/31/2014	8" PVC Water - 10,050ft	50	38,464	2	2	38,462	Distribution System (325)	Water
11/1/2014	8" PVC Water 2,820ft	50	116,353	389	389	115,964	Distribution System (325)	Water
11/1/2014	6" PVC Water 205ft	50	8,458	28	28	8,430	Distribution System (325)	Water
11/1/2014	4" PVC Water 380ft	50	15,663	52	52	15,611	Distribution System (325)	Water
11/1/2014	8" PVC Water 2180ft	50	150,421	503	503	149,918	Distribution System (325)	Water
10/1/2014	8" PVC Water 3960ft	50	73,700	372	372	73,328	Distribution System (325)	Water
12/31/2013	6" PVC Water 280ft	50	2,615	53	53	2,582	Distribution System (325)	Water
12/31/2013	2" PVC Water 1400ft	50	5,117	102	103	5,015	Distribution System (325)	Water
2/7/2013	4" PVC Water 2540 ft	50	5,759	115	221	5,538	Distribution System (325)	Water
7/3/2013	6" PVC Water 2080 ft	50	4,851	93	178	4,473	Distribution System (325)	Water
9/1/1991	PVC 2"	50	2,246	45	791	1,455	Distribution System (325)	Water
12/15/2012	6" PVC Water Pipe	50	9,556	191	431	9,124	Distribution System (325)	Water
12/15/2012	4" PVC Water Pipe	50	46,311	726	1,473	34,840	Distribution System (325)	Water
12/15/2012	2" PVC Water Pipe	50	14,333	287	581	13,753	Distribution System (325)	Water
11/15/2012	807B-104 Lots 8" PVC 3000 ft	50	7,261	145	309	6,952	Distribution System (325)	Water
11/15/2012	807B-104 Lots 6" PVC 5000ft (807B-104 lots)	50	26,806	536	1,141	25,665	Distribution System (325)	Water
11/15/2012	807B-104 Lots 4" PVC 3000 ft Distribution	50	12,183	244	519	11,665	Distribution System (325)	Water
11/20/2012	18" PVC 4800 ft	50	70,963	1,419	3,001	67,961	Distribution System (325)	Water
4/1/2012	4" PVC Water Pipe 3840 ft	50	94,088	1,882	5,177	88,911	Distribution System (325)	Water
4/1/2012	6" PVC Water Pipe 11000 ft	50	260,523	5,390	14,831	254,692	Distribution System (325)	Water
3/1/2012	80 7A 152K ft, 4" Waterline	5	10,713	2,143	5,901	4,812	Distribution System (325)	Water
3/1/2012	80 7A 3590 ft, 8" Waterline	5	25,149	5,034	13,305	13,305	Distribution System (325)	Water
3/1/2012	80 7A 3047 ft 10" Waterline	5	21,551	4,310	11,871	9,983	Distribution System (325)	Water
1/31/2012	MM family Tree	5	23,730	4,746	13,849	9,881	Distribution System (325)	Water
9/15/2010	Flush Hydrant	30	1,633	54	234	1,400	Distribution System (325)	Water
9/15/2010	6" PVC	50	17,506	350	1,504	16,002	Distribution System (325)	Water
9/15/2010	8" PVC	50	4,040	81	347	3,693	Distribution System (325)	Water
9/15/2010	2" PVC	50	414	8	36	378	Distribution System (325)	Water
9/15/2010	4" PVC	50	35,200	708	3,041	32,349	Distribution System (325)	Water
9/15/2010	6" PVC	50	63,883	1,238	5,317	56,564	Distribution System (325)	Water
9/15/2010	8" PVC	50	4,657	93	400	4,257	Distribution System (325)	Water
9/15/2010	8" PVC	50	4,657	93	533	5,675	Distribution System (325)	Water
9/15/2010	10" PVC	50	6,209	124	533	5,675	Distribution System (325)	Water
6/30/2006	6" PVC Pipe	50	27,299	546	3,276	24,023	Distribution System (325)	Water
6/30/2006	8" PVC Pipe	50	27,299	546	3,276	24,023	Distribution System (325)	Water
8/31/2009	PVC 700ft DN3 Res	50	1,678	34	179	1,499	Distribution System (325)	Water
7/31/2009	PVC 4" 4560ft	50	34,102	682	3,698	30,404	Distribution System (325)	Water
7/31/2009	PVC 6" 5400ft	50	39,636	793	4,298	35,338	Distribution System (325)	Water
7/31/2009	PVC 8" 1130 ft	5	8,376	668	8,786	13,201	Distribution System (325)	Water
7/31/2009	Distribution 6" 1660 ft	50	14,807	296	1,606	9,384	Distribution System (325)	Water
7/31/2009	Distribution PVC 8" 1180 ft	50	10,525	211	1,141	9,384	Distribution System (325)	Water
10/31/2008	PVC 6" 5320 ft	50	29,311	586	3,617	25,694	Distribution System (325)	Water
10/31/2008	PVC 4" 5720 ft	5	31,514		31,514		Distribution System (325)	Water
10/31/2008	PVC 4"	50	36,813	736	4,542	32,270	Distribution System (325)	Water
6/30/2008	PVC 12" 2800 ft	50	67,736	1,355	8,813	58,923	Distribution System (325)	Water
7/31/2008	PVC 4" 700 ft	50	2,754	55	354	2,400	Distribution System (325)	Water
7/31/2008	PVC 6" 1200ft	50	64,356	1,287	8,264	56,092	Distribution System (325)	Water
6/30/2008	4" Water Pipe 3040ft	50	6,492	130	845	5,647	Distribution System (325)	Water
5/15/2008	4" PVC 16000 ft	50	66,307	1,426	8,794	57,513	Distribution System (325)	Water
5/15/2008	6" PVC 3000ft	20	12,433	622	4,122	8,110	Distribution System (325)	Water
5/15/2008	8" PVC 3500 ft	50	14,505	290	1,924	12,581	Distribution System (325)	Water
4/15/2008	PVC 4"	50	4,075	82	547	3,528	Distribution System (325)	Water
4/15/2008	PVC 6"	50	3,672	73	493	3,179	Distribution System (325)	Water
12/31/2007	Values for all distribution	50	4,723	94	661	4,061	Distribution System (325)	Water
12/31/2007	4" PVC	50	15,872	317	2,223	13,649	Distribution System (325)	Water
12/31/2007	6" PVC	50	15,431	309	2,161	13,270	Distribution System (325)	Water
12/31/2007	8" PVC	50	441	9	62	379	Distribution System (325)	Water
12/31/2007	4" PVC Pipe 7040 ft	50	42,131	841	5,065	36,106	Distribution System (325)	Water
12/31/2007	6" PVC Pipe 14100 ft	50	70,845	1,597	11,305	68,540	Distribution System (325)	Water
12/31/2007	8" PVC 4500 ft	50	25,482	510	3,608	21,874	Distribution System (325)	Water
12/31/2007	4" PVC	50	15,755	315	2,231	13,524	Distribution System (325)	Water
12/31/2007	6" PVC	50	11,253	225	1,593	9,660	Distribution System (325)	Water
10/21/1999	M.H.W. (3")	50					Distribution System (325)	Water
7/1/2007	PVC 2"	50	498	10	74	424	Distribution System (325)	Water
7/1/2007	PVC 4"	50	42,437	849	6,341	36,096	Distribution System (325)	Water
7/1/2007	PVC 6"	50	52,797	1,056	7,889	44,908	Distribution System (325)	Water
7/1/2007	PVC 8"	50	7,473	149	1,116	6,355	Distribution System (325)	Water
7/1/2007	PVC 4"	50	34,027	683	5,085	28,943	Distribution System (325)	Water
7/1/2007	PVC 6"	50	53,658	1,073	8,018	45,640	Distribution System (325)	Water
7/1/2007	PVC - 8"	50	29,447	589	4,400	25,047	Distribution System (325)	Water
7/1/2007	PVC 10"	50	1,309	26	807	1,002	Distribution System (325)	Water
6/22/2007	PVC 4" 3000 ft	50	14,740	295	2,219	12,520	Distribution System (325)	Water
6/22/2007	PVC 6" 1400 ft	50	6,879	138	1,016	5,843	Distribution System (325)	Water
4/30/2007	PVC 4"	50	1,911	38	293	1,618	Distribution System (325)	Water
4/30/2007	PVC 6"	50	8,981	180	1,378	7,603	Distribution System (325)	Water
2/21/2007	4" PVC Pipe	50	48,132	963	7,567	40,565	Distribution System (325)	Water
2/21/2007	6" PVC Pipe	50	77,706	1,554	12,216	65,490	Distribution System (325)	Water
2/21/2007	8" PVC Pipe	50	50,379	1,008	7,920	42,459	Distribution System (325)	Water
2/21/2007	10" PVC Pipe	50	29,295	586	4,605	24,690	Distribution System (325)	Water
8/1/2006	PVC 4" 3000'	50	12,619	252	2,125	10,494	Distribution System (325)	Water
8/1/2006	PVC 6" 3000'	50	12,619	252	2,125	10,494	Distribution System (325)	Water
6/30/2006	4" PVC Pipe	50	2,730	55	464	2,265	Distribution System (325)	Water
6/30/2006	6" PVC Pipe	50	12,223	224	1,909	9,313	Distribution System (325)	Water
6/30/2006	8" PVC Pipe	50	7,886	158	1,342	6,544	Distribution System (325)	Water
4/20/2006	4" PVC	50	46,718	934	8,130	38,588	Distribution System (325)	Water
4/20/2006	6" PVC	50	72,285	1,546	13,450	63,835	Distribution System (325)	Water
3/1/2000	PVC 8" and H.D.P.E.	50					Distribution System (325)	Water
4/20/2006	8" PVC	50	44,582	892	7,759	36,824	Distribution System (325)	Water
4/18/2006	4" PVC	50	42,854	857	7,462	35,392	Distribution System (325)	Water
4/18/2006	6" PVC	50	55,458	1,109	9,657	45,801	Distribution System (325)	Water
4/18/2006	8" PVC	50	40,163	803	6,994	33,169	Distribution System (325)	Water
4/30/2005	PVC 6"	50	121,672	2,423	23,541	98,131	Distribution System (325)	Water
11/15/2004	8" Distribution	50	26,208	524	5,109	20,899	Distribution System (325)	Water
11/15/2004	8" Distribution	50	223,438	4,469	45,263	178,175	Distribution System (325)	Water
2/27/2004	4" PVC	50	16,869	337	3,659	13,210	Distribution System (325)	Water
8/31/2003	PVC 2"	50	3,699	74	839	2,860	Distribution System (325)	Water
11/20/2002	PVC - 8"	50	72,750	1,455	17,627	55,123	Distribution System (325)	Water
11/20/2002	PVC - 6"	50	559	11	135	424	Distribution System (325)	Water
10/1/2002	PVC 8"	50	71,406	1,428	17,380	54,026	Distribution System (325)	Water
6/2/2005	PVC 8" Water	50	53,647	1,073				

9/1/1997 PVC 6"	50	34,132	683	12,022	22,110	Distribution System (325)	Water
9/1/1997 PVC 4"	50	5,033	101	1,772	3,261	Distribution System (325)	Water
9/1/1997 PVC 3"	50	4,068	81	1,413	2,615	Distribution System (325)	Water
1/1/2002 PVC 6"	50	2,503	50	651	1,852	Distribution System (325)	Water
1/1/2002 PVC 4"	50	4,766	95	1,241	3,525	Distribution System (325)	Water
5/1/1999 PVC 8"	50	23,230	465	7,385	15,845	Distribution System (325)	Water
5/1/1999 PVC 6"	50	9,459	189	3,007	6,452	Distribution System (325)	Water
5/1/1999 PVC 4"	50	52,134	1,043	16,572	35,562	Distribution System (325)	Water
5/1/1999 PVC 2"	50	5,164	103	1,642	3,522	Distribution System (325)	Water
7/1/1997 Valves 6" cast iron	50	738	15	258	480	Distribution System (325)	Water
7/1/1997 Valves 4" cast iron	50	1,130	23	396	734	Distribution System (325)	Water
7/1/1997 Flush Valves	50	2,279	46	798	1,481	Distribution System (325)	Water
7/1/1997 Valves 4"	50	85,014	1,700	29,762	55,252	Distribution System (325)	Water
7/1/1997 PVC 2"	50	353	7	124	229	Distribution System (325)	Water
7/1/1996 Valves 4" cast iron	50	1,923	38	712	1,211	Distribution System (325)	Water
7/1/1996 Valves 2" cast iron	50	569	11	211	358	Distribution System (325)	Water
10/1/1996 PVC 4"	50	27,890	558	10,467	17,423	Distribution System (325)	Water
9/1/1997 PVC 6"	50	33,499	670	11,492	22,007	Distribution System (325)	Water
9/1/1997 PVC 4"	50	38,597	772	13,240	25,357	Distribution System (325)	Water
9/1/1997 PVC 2"	50	1,285	26	445	840	Distribution System (325)	Water
3/1/2000 PVC 4"	50	77,237	1,545	23,157	54,080	Distribution System (325)	Water
3/1/2000 PVC 2"	50	4,039	81	1,211	2,828	Distribution System (325)	Water
3/1/1999 PVC 8"	50	642	13	207	435	Distribution System (325)	Water
3/1/1999 PVC 6"	50	44,036	881	14,173	29,863	Distribution System (325)	Water
3/1/1999 PVC 2"	50	2,524	50	812	1,712	Distribution System (325)	Water
4/1/1998 PVC 6"	50	2,850	57	974	1,876	Distribution System (325)	Water
4/1/1998 PVC 4"	50	16,971	339	5,797	11,174	Distribution System (325)	Water
4/1/1998 PVC 3"	50	5,169	103	1,765	3,404	Distribution System (325)	Water
7/6/1996 PVC 2"	50	1,649	33	610	1,039	Distribution System (325)	Water
7/1/1996 PVC 4"	50	51,896	1,038	19,206	32,690	Distribution System (325)	Water
7/1/1997 PVC 6"	50	18,116	362	6,342	11,774	Distribution System (325)	Water
4/1/1998 PVC 2"	50	10,884	218	3,718	7,166	Distribution System (325)	Water
3/1/1999 PVC 4"	50	16,873	337	5,430	11,443	Distribution System (325)	Water
3/1/2000 PVC 6"	50	61,993	1,240	20,385	47,608	Distribution System (325)	Water
9/1/1997 PVC 8"	50	2,067	41	732	1,335	Distribution System (325)	Water
10/15/2001 PVC 4" and 4" Valve	50	17,300	346	4,572	12,728	Distribution System (325)	Water
9/1/1999 PVC 8"	50	71,095	1,422	22,072	49,023	Distribution System (325)	Water
9/1/1999 PVC 6"	50	12,164	243	3,776	8,388	Distribution System (325)	Water
9/1/1999 PVC 4"	50	42,469	849	13,185	29,284	Distribution System (325)	Water
9/1/1999 PVC 2"	50	3,177	68	1,048	2,229	Distribution System (325)	Water
10/1/1996 Distribution 2"	50	5,664	113	2,140	3,524	Distribution System (325)	Water
9/1/1998 PVC 8"	50	5,493	110	3,818	1,675	Distribution System (325)	Water
9/1/1998 PVC 6"	50	83,607	1,672	27,791	55,816	Distribution System (325)	Water
9/1/1998 PVC 4"	50	20,616	412	6,866	13,750	Distribution System (325)	Water
9/1/1998 PVC 2"	50	4,521	90	1,500	1,021	Distribution System (325)	Water
9/1/1997 PVC 6"	50	45,942	919	16,260	29,682	Distribution System (325)	Water
9/1/1997 PVC 4"	50	42,984	860	15,213	27,771	Distribution System (325)	Water
9/1/1997 PVC 2"	50	3,764	35	624	1,140	Distribution System (325)	Water
9/1/1993 Distribution 2"	50	6,528	131	2,797	3,731	Distribution System (325)	Water
9/1/1993 Distribution 4"	50	143,089	2,862	61,305	81,784	Distribution System (325)	Water
9/1/1993 PVC 6"	50	52,047	1,041	22,299	29,748	Distribution System (325)	Water
12/11/2014 Fence	20	6,704	1	1	6,703	Fences (334)	Water
8/6/1998 Lumber	20	2,425	121	1,997	428	Fences (334)	Water
8/6/1998 Lumber	5					Fences (334)	Water
10/11/2008 Fence-Metal	20	17,243	862	5,319	11,924	Fences (334)	Water
10/11/2008 Road	10	2,410	241	1,487	923	Fences (334)	Water
7/1/2008 Fence	20	12,600	630	4,045	8,555	Fences (334)	Water
2/29/2008 Fence	20	12,235	612	4,184	8,051	Fences (334)	Water
12/1/2007 Fence Wood	20	8,360	418	2,959	5,403	Fences (334)	Water
9/1/1997 Fence & Gate	20					Fences (334)	Water
9/1/1997 Gate, pipe	20					Fences (334)	Water
8/1/2006 Fence Water	20	520	26	219	303	Fences (334)	Water
8/1/1999 Fence & Gate	20	2,830	142	2,182	648	Fences (334)	Water
9/1/1997 GATE CEDAR Sect. 1, estimate	20	250	13	217	33	Fences (334)	Water
9/1/1997 FENCE GATE CEDAR Sect. 1, estimate	20	2,795	140	2,422	373	Fences (334)	Water
9/1/1997 Fence & Gate	20	3,010	151	2,600	401	Fences (334)	Water
9/1/2000 Fence & gate	20	250	13	179	71	Fences (334)	Water
11/15/2012 807B 108 Lots Hydrant (1)	15	4,250	283	603	3,647	Fire Hydrants (333)	Water
10/13/2012 8 Fire Hydrants	15	34,000	2,267	4,917	25,083	Fire Hydrants (333)	Water
9/15/2010 Flush Hydrant	30	1,633	54	234	1,400	Fire Hydrants (333)	Water
9/15/2010 Flush Hydrant	30	1,633	54	234	1,400	Fire Hydrants (333)	Water
7/31/2009 Hydrants Sect 5 2 Qty	30	7,131	238	1,289	5,842	Fire Hydrants (333)	Water
7/31/2008 Flush Hydrants 17	50	31,963	639	4,105	27,859	Fire Hydrants (333)	Water
5/15/2008 Dry Hydrant	30	1,344	45	297	1,047	Fire Hydrants (333)	Water
3/11/2008 Flush Hydrants 13	30	23,474	782	5,285	18,189	Fire Hydrants (333)	Water
12/1/2007 Hydrants 4	30	470	16	111	359	Fire Hydrants (333)	Water
12/1/2007 Hydrants	10	20,899	697	4,932	15,967	Fire Hydrants (333)	Water
10/16/1998 Fire Hydrant	15	847	147	592	26,238	Ground Storage Tanks (322)	Water
10/16/2005 Ground Storage Tank 66K gal	50	32,158	643	5,921	26,238	Ground Storage Tanks (322)	Water
2/1/2013 JR-GST 100,000 GST JR Water Plant	50	85,242	1,705	3,265	81,977	Ground Storage Tanks (322)	Water
7/31/2008 GST 34K	50	37,255	745	4,784	32,471	Ground Storage Tanks (322)	Water
12/3/2007 GST 34 K	50	39,757	795	5,629	34,128	Ground Storage Tanks (322)	Water
9/30/2004 Ground Storage Tank 100K	50	4,496	90	922	3,574	Ground Storage Tanks (322)	Water
2/27/2004 Ground Storage Tank 100,000 gal	50	54,069	1,099	11,924	43,044	Ground Storage Tanks (322)	Water
7/1/2002 GST (W1)	50	1,051	21	262	789	Ground Storage Tanks (322)	Water
10/18/2005 Chlorinator	10	446	45	411	35	Hypochlorinators (315)	Water
9/30/2004 Chlorinator	5	1,261	1	1,261		Hypochlorinators (315)	Water
11/15/2004 Chlorine system	5	57		57		Hypochlorinators (315)	Water
6/1/1997 Hydrochlorinators	10	546		546		Hypochlorinators (315)	Water
11/1/2014 8" Meter/Vault Assembly	20	58,695	490	490	58,205	Meters (328)	Water
11/21/2008 Water Taps 17 5/8"	20	510	26	156	354	Meters (328)	Water
10/31/2008 Master Meter	20	851	43	263	588	Meters (328)	Water
6/30/2008 Meter 6"	20	10,828	541	3,522	7,306	Meters (328)	Water
3/1/2008 Water Taps 47	10	1,410	141	952	458	Meters (328)	Water
12/1/2007 Master Meter	20	832	42	294	537	Meters (328)	Water
10/31/2007 Water Taps (49)	20	1,470	74	527	943	Meters (328)	Water
5/18/2007 Water Taps 55	20	1,650	83	629	1,021	Meters (328)	Water
1/19/2007 Water Taps 110	20	3,300	165	1,312	1,988	Meters (328)	Water
11/15/2004 Service Meters	20	7,094	355	3,592	3,501	Meters (328)	Water
3/1/1996 Well, Pressure Tank	50	8,800	176	3,316	5,484	Wells (307)	Water
10/18/2005 Well 8"	50	40,000	800	7,364	32,636	Wells (307)	Water
10/18/2005 Electrical	50	3,435	69	632	2,802	Wells (307)	Water
4/28/1997 Pump	5					Wells (307)	Water
2/1/2013 JR-8" and 8" Water Well (WTP Water Plant)	50	112,589	2,252	4,112	108,276	Wells (307)	Water
5/31/2012 Intercontinental Water Supply	50	135,000	2,700	5,086	128,014	Wells (307)	Water
8/2/2005 10" Well	50	75,000	1,500	14,125	60,875	Wells (307)	Water
10/31/2008 Yard Pipe	50	5,641	113	696	4,945	Wells (307)	Water
10/31/2008 Electrical	50	2,561	51	316	2,245	Wells (307)	Water
10/31/2008 Well 6" x 407'	50	38,664	773	4,771	33,894	Wells (307)	Water
7/31/2008 Yard Pipe	50	5,592	112	718	4,874	Wells (307)	Water
7/31/2008 Electrical control panel	50	20,781	416	2,669	18,112	Wells (307)	Water
7/31/2008 Water Well 6"	50	43,670	873	5,608	38,062	Wells (307)	Water
3/1/2008 Electrical- Water plant	50	4,646	93	628	4,018	Wells (307)	Water
12/31/2007 Yard Pipe	50	5,562	111	779	4,783	Wells (307)	Water
12/31/2007 Electrical	50	5,127	103	718	4,409	Wells (307)	Water
12/31/2007 Well 10"x710'	50	48,853	977	6,842	42,011	Wells (307)	Water
12/3/2007 Yard Pipe	50	23,716	474	3,358	20,358	Wells (307)	Water
12/3/2007 Electrical	50	15,753	315	2,231	13,523	Wells (307)	Water
12/3/2007 Well #2	50	26,538	530	3,755	22,783	Wells (307)	Water
12/3/2007 Water Well #1	50	26,538	530	3,755	22,783	Wells (307)	Water
9/30/2004 Electrical	50	2,713	54	556	2,156	Wells (307)	Water
11/15/2004 Well	50	83,238	1,664	16,858	66,380	Wells (307)	Water
2/27/2004 Yard Pipe	50	2,268	45	492	1,776	Wells (307)	Water

2/27/2004 8" well	50	106,717	2,134	23,150	83,567	Wells (307)	Water
11/30/2002 Well 6" Casing	50	23,510	470	5,684	17,826	Wells (307)	Water
4/20/2005 Well	50	53,450	1,069	10,371	43,079	Wells (307)	Water
8/7/1999 Misc- Plant Electric	50	2,803	56	864	1,939	Wells (307)	Water
7/22/1999 WLLT 6" Casing (W/20 hp pump)+drop pipe+ wiring	50	24,733	495	7,641	17,092	Wells (307)	Water
9/1/1997 Sect 3 Well 6" casing	50	23,806	476	8,253	15,553	Wells (307)	Water
9/1/2000 MISC. PLANT YARD PIPE sect 5	50	578	12	166	412	Wells (307)	Water
12/1/1998 Electrical	50	1,172	23	377	795	Wells (307)	Water
9/1/1997 MISC. PLANT YARD PIPE Sect 1	50	301	6	104	197	Wells (307)	Water
4/1/2000 Sec 5- Well 6" Casing	50	44,442	889	13,113	31,329	Wells (307)	Water
6/1/1998 Electrical	50	10,540	211	3,496	7,044	Wells (307)	Water
2/1/2013 Pressure Tank 5000 gal	50	12,370	243	466	11,704	Pressure Tanks (320)	Water
10/31/2008 Pressure Tank 3000 gal	50	16,166	323	1,995	14,172	Pressure Tanks (320)	Water
7/31/2008 Pressure Tank 3K	50	20,737	415	2,663	18,074	Pressure Tanks (320)	Water
12/31/2007 PT 5000 gal	50	23,809	476	3,335	20,474	Pressure Tanks (320)	Water
12/3/2007 Pressure Tank 3K	50	20,209	404	2,861	17,348	Pressure Tanks (320)	Water
11/15/2004 Pressure Tank 5,000 gal(D-CIAC)	50	2,476	50	501	1,974	Pressure Tanks (320)	Water
4/20/2005 Pressure Tank 10,000 gal	50	24,573	491	4,768	19,805	Pressure Tanks (320)	Water
3/1/1993 Pressure Tank 5000 gal	50	11,456	229	4,909	6,547	Pressure Tanks (320)	Water
10/28/1998 Pressure Tank 5000 gal	50	10,938	219	3,556	7,382	Pressure Tanks (320)	Water
7/1/1998 Pressure Tank 3,000 gal	50	9,001	180	2,971	6,030	Pressure Tanks (320)	Water
10/20/1998 Pressure Tank 5,000 gal	50	12,976	260	4,219	8,757	Pressure Tanks (320)	Water
4/1/1997 Pressure Tank 3000 gal(D-CIAC)	50	7,238	145	2,570	4,668	Pressure Tanks (320)	Water
9/1/1999 Pressure Tank 5,000 gal	50	14,488	290	4,444	10,044	Pressure Tanks (320)	Water
4/10/1997 Pressure Tank 5,000 gal	50	12,840	257	4,560	8,280	Pressure Tanks (320)	Water
8/31/2009 Tap 2"	20	1,180	59	315	865	Service Lines And Taps (327)	Water
7/31/2008 Water Tap 41	10	1,230	123	790	440	Service Lines And Taps (327)	Water
5/20/2008 Water Taps (34)	20	1,070	51	317	683	Service Lines And Taps (327)	Water
8/31/1999 Meters	5			-	-	Service Lines And Taps (327)	Water
10/1/2014 50 hp Unitra SP 300-14 pump	10	11,673	294	294	11,379	Well Pumps: More Than SHP (310)	Water
10/1/2014 50hp Franklin Motor	10	12,997	328	328	12,669	Well Pumps: More Than SHP (310)	Water
10/11/2008 Well Motor 15 HP, 230V, 3 Ph	10	6,942	694	4,283	2,659	Well Pumps: More Than SHP (310)	Water
7/31/2008 Well Motor- 15 HP	10	2,221	222	1,426	795	Well Pumps: More Than SHP (310)	Water
12/31/2007 Well pump- 15 HP	10	6,252	625	4,378	1,874	Well Pumps: More Than SHP (310)	Water
9/1/1999 Well, 15 hp	10	27,530		27,530		Well Pumps: More Than SHP (310)	Water
12/2/2007 Well Motor - 2HP	5	1,881		1,881		Well Pumps: Less Than SHP (309)	Water
12/3/2007 Well Motor - 2Hp	5	1,881		1,881		Well Pumps: Less Than SHP (309)	Water