



*Developed to Meet Requirements
Outlined in 30 TAC § 288.2 and § 288.5*

City of Austin

**Utility Profile &
Water
Conservation Plan
for Municipal and
Wholesale Water
Use**

May 2014

**Austin Water Utility
Water Conservation Division
City of Austin, Texas
PWS # 227000**



Texas Commission on Environmental Quality

UTILITY PROFILE & WATER CONSERVATION PLAN
FOR
MUNICIPAL & WHOLESALE WATER USE
BY
PUBLIC WATER SUPPLIERS

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UTILITY PROFILE & WATER CONSERVATION PLAN FOR MUNICIPAL AND WHOLESALE WATER USE

Austin Water prepared this Utility Profile & Water Conservation Plan for Municipal and Wholesale Water Use to comply with Title 30 Texas Administrative Code §288.2 and 288.5. The utility profile is used to convey information about the City of Austin's (the City's) water and wastewater system to the Texas Commission on Environmental Quality (TCEQ). The water conservation plan provides an overview of Austin's current water conservation initiatives and future plans within the framework recommended by form TCEQ-10218 and 20162.

UTILITY PROFILE

Population and Service Area Data

The City's service area includes City retail customers and wholesale customers. Several wholesale customers' service area extends outside the City's service area because of the wholesale customer's infrastructure design and layout, operational limitations, or water supply demands.

Population is based on the City Demographer's estimate of the City's population (within the City's corporate limits and extraterritorial jurisdiction) and the population of the surrounding counties. Every ten years, Austin Water obtains updated Census data and refines the City's population projections based on that information. In addition, Austin Water uses information from the City's Demographer and GIS information, including information about the City's water service areas, to roughly estimate the population of surrounding areas. Austin Water validates the City's projected population once the projection year has passed. Austin Water does not project wholesale service area population past the year 2040 because of the greater uncertainty of reliable projections.

	Retail	Wholesale	Total
Service Area (square miles)	280.33 (By pressure zone boundaries)	Wholesale Water Service Area: 84.98 Emergency Water Service Only: 49.87 Total: 132.86*	554.45
Current Population			
Service Area	891,895	54,692	946,587
Water Service	891,895	54,692	946,587
Wastewater Service	864,675	48,168	912,843
Population Served for Previous Five Years			
FY 2009	828,628	44,000	872,628

FY 2010	825,763	50,610	875,936
FY 2011	840,459	51,538	891,997
FY 2012	854,747	52,414	907,161
FY 2013	874,406	53,620	928,026
Projected Service Area Population			
FY 2020	990,267	60,724	1,050,991
FY 2030	1,190,265	72,989	1,263,254
FY 2040	1,391,457	85,326	1,476,783
FY 2050	N/A	N/A	1,726,405
FY 2060	N/A	N/A	2,018,221

*Total is smaller than the sum of the two parts due to overlap in the service areas

A copy of the City's service-area map and system layout is included in Appendix A, a copy of the wholesale service-area map is included in Appendix B and a copy of the Certificate of Convenience and Necessity (CCN) Map is included in Appendix C.

Customer Information

Customer Connections

Current Active Connections

Customer Type	Metered	Not-Metered	Total
Residential*	198,970	0	198,970
Single-Family	193,278	0	193,278
Multi-Family	5,692	0	5,692
Commercial	16,906	0	16,906
Industrial (Large Volume)	28	0	28
Other (Wholesale)	51	0	51

*Includes multi-family use

Number of New Connections per Year for Treated Water Users for Most Recent Three Years

Year	FY 2011	FY 2012	FY 2013
Residential*	1,363	837	2,382
Single-Family	1,309	878	2,555
Multi-Family	54	-41	-173
Commercial	218	367	537
Industrial (Large Volume)	-6	-1	8
Other (Wholesale)	0	2	0

*Includes multi-family use

High Volume Customers

The table on the following page shows annual treated water use for FY 2013 for the five highest volume customers of Austin Water.

Usage by High Volume Customers

	Customer	Use (1,000 gal/year)	Treated/Raw Water
1	Samsung Austin	1,436,772	Treated
2	Water District 10	850,565	Treated
3	University of Texas	849,204	Treated
4	Freescale, Inc.	648,085	Treated
5	Wells Branch MUD	469,564	Treated

Wholesale Customers

All water delivered to wholesale contracts is treated water. Wholesale water usage represents approximately seven percent of total water delivered to all City retail and wholesale customers. Following is a list of City wholesale customers, the contracted amount of potable water, and their annual use for FY 2013.

Wholesale Customer	Contracted Amount (acre-feet)	FY 2013 Water Delivered (acre-feet)
<i>Water/Wastewater</i>		
Lost Creek MUD	no maximum	713.81
Mid-Tex Utilities	2,532.42 Phase 1 4,032.52 Phase 2	n/a (not connected at this time)
North Austin MUD #1	no maximum	1,239.50
Northtown MUD	no maximum	900.44
Shady Hollow MUD	no maximum	583.58
Wells Branch MUD	no maximum	1,496.45
City of Manor	1,680.75	(meter testing only- water not initiated to date)
City of Rollingwood	1,119.43	420.66
City of Sunset Valley	715.77	350.35
<i>Water Only</i>		
Creedmoor-Maha WSC	838.76	171.81
High Valley WSC	68.33	22.53
Marsha WSC	26.89	37.65
Manville WSC	4,480.93 (contract ended January 1, 2014)	62.18
Night Hawk WSC	42.70	40.20
Aqua Texas-Morningside	52.42	10.31
Aqua Texas-Rivercrest Water Systems	1,119.43	392.72
Travis County WCID #10	11,200.72	2,597.69
Village of San Leanna	325.83	15.91
Windermere Utility	2,240.47	20.50

Water Emergency		
Travis County MUD #4	no maximum	n/a
Travis County WCID 17	no maximum	n/a
Riverplace MUD	no maximum	n/a

Water Use Data for Service Area

In the following two tables, the first shows the total amount of water delivered at point of diversion(s) for the previous five years for all water uses and the second shows the total amount of water diverted for municipal use. The data was determined from a master meter located at the point of diversion.

Monthly Diversions for All Water Uses (in acre-feet)

Year	2009	2010	2011	2012	2013
January	11,899.99	9,976.12	9,895.75	10,314.36	10,419.87
February	10,977.96	8,469.47	9,592.67	9,233.69	9,735.43
March	11,993.55	9,836.66	11,899.88	10,257.84	11,616.63
April	12,108.80	11,020.98	14,141.72	12,484.96	11,036.58
May	13,791.66	13,506.95	14,810.51	12,664.83	12,131.31
June	16,462.53	13,558.41	16,950.97	15,240.85	13,321.06
July	18,652.19	13,179.72	19,155.41	14,438.09	13,884.32
August	18,124.10	16,623.93	20,278.29	16,465.64	15,268.83
September	12,053.23	12,639.22	15,892.97	14,149.76	13,259.13
October	10,535.46	13,534.55	14,246.34	12,520.04	11,436.46
November	10,016.62	11,620.04	11,640.63	12,168.71	9,884.67
December	9,647.38	11,005.24	9,835.62	11,188.14	9,648.46
TOTAL	156,263.46	144,971.30	168,341.00	151,126.90	141,642.74

Total Amount of Water Diverted for Municipal Use (in 1,000 gallons)

Year	Total Water Pumpage
FY 2009	54,418,000
FY 2010	45,298,000
FY 2011	54,997,000
FY 2012	49,195,000
FY 2013	47,753,000

The table below shows the historical water sales for the past five years by customer category.

Historical Water Sales (in 1,000 gallons) for the past five years

Year	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Residential	28,976,749	24,017,839	29,558,377	26,337,158	25,057,301
Single-Family	19,697,750	15,290,505	20,080,364	17,437,863	16,056,805
Multi-Family	9,278,999	8,727,335	9,478,012	8,899,295	9,000,495

Commercial	12,587,725	10,020,054	12,552,682	11,197,484	10,746,517
Industrial	2,888,537	2,541,883	3,022,839	3,264,409	3,083,198
Wholesale	3,624,703	2,755,884	3,514,443	3,160,967	2,954,276
Other	176,857	119,627	69,262	55,685	56,242
TOTAL	48,254,571	39,455,287	48,717,603	44,015,703	41,897,534

Water Supply System Data

Water Supply Sources

Austin Water receives 100 percent surface water through a combination of water rights and a firm water back-up contract with Lower Colorado River Authority (LCRA). The current authorized supply is 325,000 AF/year based on a 1999 water supply contract with LCRA. In 2007, the City entered into an agreement with LCRA for an additional 250,000 AF/year (total of 575,000 AF/year) to be planned and purchased at a future time, likely incrementally, for future use.

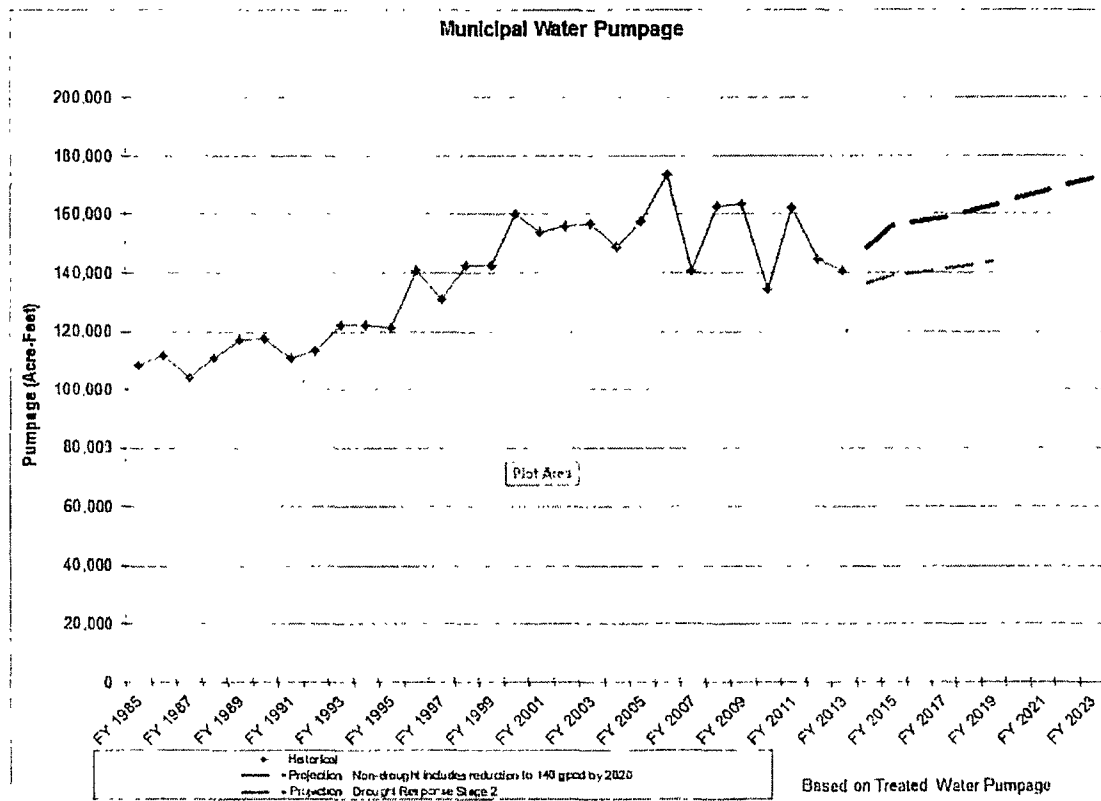
Treatment and Distribution System

Austin Water's current water treatment and distribution system has a design daily capacity of 285 MGD including 14 MG of elevated and 158 MG of ground storage capacity. Less than 3 percent of filter backwash is recycled to the head of the plants.

Austin Water operates two water treatment plants with a third currently under construction and scheduled to be operational by 2014. The system comprises 3,708 miles of water mains, nine major pressure zones, 36 water pumping stations and local boosters and 35 city-maintained reservoirs with 172 million gallons of effective storage capacity.

Projected Water Demands

Projected water supply demands for the City's service area are shown in the chart on the following page and are based on population trends, historical water use, and expected conservation savings.



Wastewater System Data

The design capacity of the Austin Water wastewater treatment plants is currently 135 MGD. The City has two major wastewater treatment plants that provide wastewater treatment for almost 95 percent of City customers: Walnut Creek (Walnut Creek) Wastewater Treatment Plant (WWTP) and South Austin Regional (SAR) WWTP. Both Walnut Creek and SAR discharge most of their treated effluent to the Colorado River. Some of the treated effluent from these plants is used as reclaimed water for golf course irrigation, cooling tower, and other non-potable uses. The City also has a major wastewater treatment facility that handles biosolids (Hornsby Bend WWTP).

In addition to the major plants, the City has nine small wastewater treatment plants that serve small areas in their vicinity and has an ownership interest in the Brushy Creek Regional Wastewater System. Together they serve the remaining five percent of City customers. Most of these plants discharge their treated effluent to the Colorado River. The Brushy Creek Regional Wastewater System, however, discharges to the San Gabriel River, a tributary of the Brazos River. Others irrigate golf courses and do not discharge to the surface waters.

The City is the owner or has an ownership interest of all these wastewater plants. Austin Water operates and maintains all the plants except for:

- a. the Lost Creek MUD plant, which is operated and maintained by the Lost Creek MUD until December 31, 2015 (after that date, the City will assume operation and maintenance responsibilities and the Lost Creek MUD customers will become City retail customers);
- b. the River Place MUD plant, which is operated and maintained by the River Place MUD until October 1, 2014 (after that date, the City will assume operation and maintenance responsibilities and the River Place MUD customers will become City retail customers); and
- c. the Brushy Creek Regional Wastewater Treatment Plant, which is operated by the Brazos River Authority (the Brushy Creek Regional Wastewater Treatment Plant only provides wastewater treatment for a very small portion of City retail customers).

Appendix D shows the wastewater treatment plant permits. Appendix E shows a map of the large wastewater treatment plants, and Appendix F shows a map of the small wastewater treatment plants.

Use of Treated Effluent

Walnut Creek Wastewater Treatment Plant uses approximately 1.5 million gallons per day (MGD) of treated effluent for plant washdown and chlorination/dechlorination.

South Austin Regional (SAR) Wastewater Treatment Plant uses approximately 1.5 MGD of treated effluent for plant washdown and chlorination/dechlorination.

Hornsby Bend uses an additional 0.5 MGD of treated effluent from SAR. Also, Hornsby Bend does on-site irrigation from an on-site pond system (not treated effluent from the plants).

Wastewater Data for Service Area

Austin Water's wastewater system serves approximately 80 percent of the City's water system service area. The treated volume includes those wholesale wastewater customers that receive wastewater service by the City.

Monthly Volume Treated (in million gallons)

Year	2009	2010	2011	2012	2013
January	2,594.01	3,339.52	2,737.83	3,192.97	3,005.28
February	2,450.64	3,227.40	2,593.82	3,182.155	2,603.51
March	2,767.26	3,360.61	2,859.47	3,639.88	2,947.94
April	2,697.20	2,945.99	2,731.45	3,073.68	3,023.13
May	2,829.79	2,806.37	2,845.53	3,410.44	3,171.07
June	2,727.28	2,813.31	2,795.27	2,979.66	2,848.07

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July	2,754.11	3,054.46	2,896.89	3,314.41	2,903.08
August	2,803.49	2,845.80	2,935.06	3,113.73	2,850.84
September	2,928.78	3,287.05	2,743.75	2,743.75	2,891.32
October	3,457.01	2,697.17	2,853.61	3,065.72	3,660.49
November	3,017.43	2,506.09	2,814.31	2,722.64	3,647.03
December	3,099.03	2,603.86	3,195.99	2,780.66	3,173.98
TOTAL	34,126.03	35,487.64	34,002.98	37,219.69	36,725.75

WATER CONSERVATION PLAN FOR MUNICIPAL & WHOLESALE WATER USE

Austin Water has three primary goals for its conservation programs: to reduce average per capita demand, to reduce peak demand, and to delay the point at which total water diversions trigger additional payments to LCRA. Because peak demand and total use goals are long-range, only the per capita goal is addressed here.

Water Conservation Goals

On May 13, 2010, Austin's City Council adopted a goal of reducing total water use to 140 gallons per capita per day (GPCD) by the year 2020. Austin Water is currently working with the advisory Resource Management Commission to construct a plan to reduce average water use that balances anticipated population growth and cost with conservation. The goals in this Conservation Plan reflect reaching the City Council set goal of reducing water use to 140 GPCD by 2020. Progress will be evaluated annually to determine what additional measures may be necessary to further reduce water use in pursuit of the Council-set goal.

Five- & Ten-Year Goals for Water Savings from Conservation

	Historic 5-year Average	Baseline	FY 2019 Goal		FY 2024 Goal
Total GPCD	149	162	Non-Drought Conditions:	141	138
			Drought Response Stage 2:	124	
Residential GPCD	87	96	85		83

Water demand can fluctuate greatly depending on weather conditions. Hot and dry years typically raise demand while colder and wetter years lower it. Currently, Central Texas is in the midst of a prolonged drought of a severity approaching historic proportions. As a result of reaching the trigger established by its Drought Contingency Plan, the City has been in Drought Response Stage 2 watering restrictions since September 2012. Because of the strong response from City water customers to the Stage 2 once-a-week watering schedule, water use has dropped significantly.

The water savings goals in the Conservation Plan typically reflect reductions in water use resulting from year-round Conservation Stage measures and conservation programming rather than drought response efforts. For this Water Conservation Plan, the City chose to use FY 2011, instead of FY 2013, as the baseline year for developing the non-drought GPCD goals for FY 2019 and FY 2024. This allows the impacts of drought restrictions on water use, which are typically short-term, to be largely separated out from the longer-term impacts of conservation efforts. The historic five-year GPCD average encompasses water usage from FY 2009 through FY 2013.

Since weather forecasts suggest that the drought conditions gripping the region could persist for at least the next five years, Austin Water has also included an additional GPCD projection from the Utility's five-

year financial forecast, which assumes continued Stage 2 drought conditions and thus Stage 2 Drought Response watering restrictions and other Stage 2 measures. Once the drought is over, consumption is likely to increase beyond drought levels, but is not anticipated to reach previous consumption levels. Austin Water is currently analyzing these dynamics, including looking at similar situations which have occurred around the country, and will later change forecasts based on the outcome of that analysis. Also, total GPCD could go below even the five-year forecast if drought conditions should worsen and require Austin to implement Drought Response Stages 3 or 4.

Water Loss Goals

Austin Water is undertaking a comprehensive effort to reduce unaccounted-for water and to improve the quality of data in water loss estimates. It is expected that water loss percentages will fluctuate annually with weather and demand conditions, and that some fluctuation will occur as a result of improved data collection. Austin Water conducts annual Water Loss Audits according to Texas Water Development Board methodology and has made significant progress in reducing unaccounted-for water. An internal Water Accountability Committee monitors progress and makes recommendations for reducing lost water. Austin Water has dedicated one FTE specifically for addressing water loss.

Historical Water Loss

Fiscal Year	Amount (gal)	Percentage
2009	5,882,655,456	10.81
2010	4,719,352,698	10.56
2011	5,394,581,008	10.01
2012	4,069,307,067	8.45
2013	5,041,056,069	10.74

Five & Ten Year Goals for Reducing Water Loss

	Historic 5-year Average	Baseline	FY 2019 Goal	FY 2024 Goal
Water Loss (GPCD)	16.18	17.27	14.26	13.97
Water Loss (Percentage)	12.13	11.98	10.11	10.05

The five-year averages for Water Loss GPCD and Water Loss Percentage used the water loss audits from FY 2009 through FY 2013. They were calculated using the retail population and with all sales to wholesale customers subtracted out of water produced and water billed.

The projected water loss GPCD and water loss percentages were calculated using an Infrastructure Leakage Index (ILI) of 2.5. The increase in number of miles of mains and number of connections was based on the annual rate of increase since 2008. The total GPCD was multiplied by projected population to yield Total Water Production. The Unaccounted for Annual Real Loss was then calculated, and with the ILI of 2.5, was used to derive the Total Real Loss. Apparent Losses were calculated by multiplying Total Water Production by .0214 and added to Real Losses to yield Total Losses. Total Losses divided by

the projected population to gives the Water Loss GPCD. The Total Losses divided by Total Water Production yielded Water Loss Percentage.

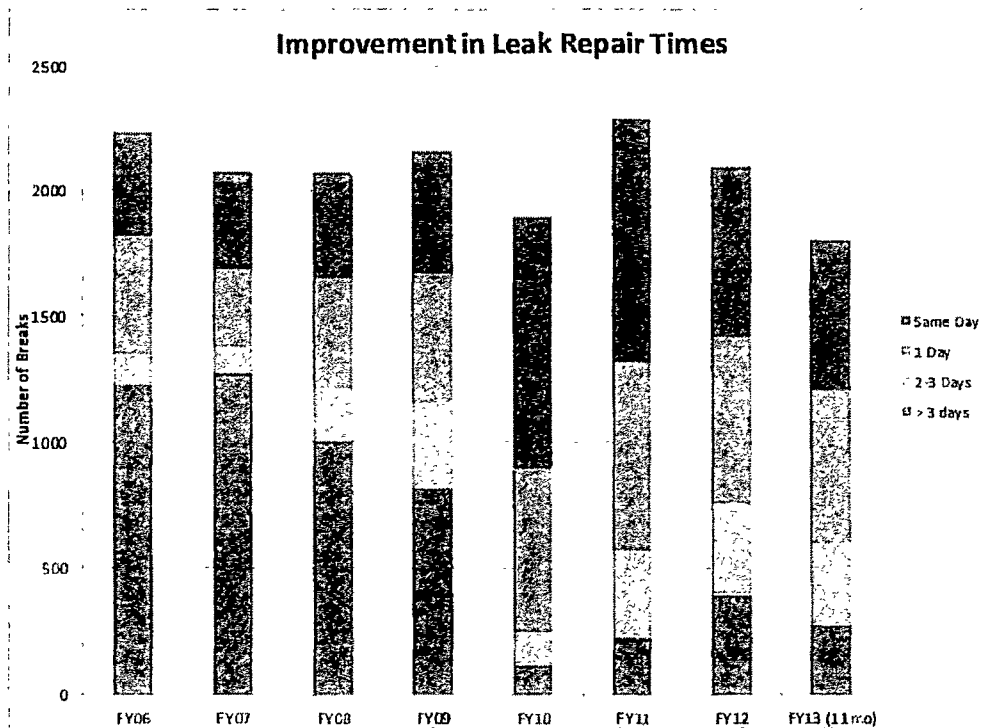
Unaccounted-For Water Uses

Austin Water has a comprehensive plan to reduce unaccounted-for retail water use, including contracts for subsurface leak detection of the entire distribution system on a five-year schedule. Austin Water routinely analyzes consumption data for zero-reads and suspicious patterns for City retail customers and wholesale master meters. Austin Water has two full-time employees dedicated to meter tampering and theft investigations. Additionally, theft from City hydrants can be reported to 3-1-1, as advertised on numerous water hydrants in areas with high construction traffic. Austin Water has also added staff to reduce response times for reported leaks, and is undergoing an extensive capital project to replace piping with a history of leaks and breaks. "Renewing Austin", launched in April 2012, is a five-year program to upgrade aging water lines and ensure the reliability of Austin's water distribution system.

Leak Detection

Austin Water has staff that performs leak detection, and also contracts for leak detection services to locate subsurface leaks in the water distribution system. By the close of FY 2012, Austin Water completed a five-year project to perform leak detection on all distribution mains. Another cycle of leak detection efforts is currently in progress.

In FY 2009, Austin Water added a second shift to its leak response teams to reduce the amount of time a reported leak continues before repair. A graph indicating improvement in repair times is shown on the following page.



Record Management System for City Retail Customers and Wholesale Master Meters

Daily water pumping records are maintained at the treatment facilities. The City maintains records of water distribution and sales through a central billing system which segregates water sales into Single-family Residential, Multi-family, Commercial, Wholesale, and Large Volume Industrial user classes which are then charged different rates for water and wastewater services. The Customer Care and Billing database (CC&B) provides a central location for water billing information. Austin Water also maintains a wholesale database that allows for monitoring compliance with wholesale customer contract provisions. A separate database, Hansen, serves as the database of record asset management and tracking work orders and service requests. Hansen interfaces with GIS information to allow mapping of utility distribution lines, hydrants and meters, and to geographically track service requests.

Metering Devices

The meters that Austin Water installs for its retail customers are tested to measure the flow within a ± 5 percent accuracy range. Each meter of 1½ inches or larger is tested before installation, and 10 percent of the smaller meters are tested. Three inch or larger meters are tested routinely through a contract with a private firm. Small meters are replaced when a problem is suspected as replacement is more cost effective than repair for 1" and smaller meters.

For wholesale customers, Austin Water staff annually tests wholesale master meters that are three inches and above. The accuracy range considered acceptable for these meters varies according to the specifics of each wholesale customer's contract, but are generally required to be within a ± 5 percent accuracy range. Wholesale customer master meters of less than three inches are periodically replaced by Austin Water staff.

Universal Metering

Austin Water universally meters all of its customers. Wholesale customers have one or more master meters. All master meters are routinely tested as part of their contract with the City.

Continuing Public Education & Information

Austin Water uses public education and community outreach as a means of encouraging participation in water conservation programs and incentives, as well as to build awareness about permanent and seasonal water use restrictions.

School Education Programs

Austin Water offers the *Dowser Dan* musical program for elementary school students in areas served by Austin Water. Students in grades 1-4 learn about the water cycle, water conservation and water systems through a 45-minute presentation and accompanying worksheets and materials. Austin Water also is a partner with Campfire Kids and the Colorado River Foundation to develop water conservation and stewardship curriculum modules and support activities for afterschool programs and special events.

Advertisements / Program Marketing

Advertising provides citizens information about water conservation and programs available to encourage water conservation. Advertisements are regularly placed in the *Austin American-Statesman* as well as in neighborhood newspapers and local radio and television stations. Local celebrities have appeared in several television and radio commercials in the past promoting the watering schedule and discouraging the waste of water. Additionally, information is provided directly to customers in utility bills and through direct mail outs to high water users.

Electronic Newsletters

In March 2004, Austin Water's Water Conservation Division began the "WaterWise Newsletter" as part of an effort to communicate more regularly with customers and increase participation in water conservation initiatives. The newsletter is distributed electronically to a database of approximately 30,000 customers. Customer email addresses are collected from program applications and information requests, and visitors to the Water Conservation website are encouraged to self-subscribe by providing an email address. In 2013, Austin Water launched the "WaterWise Commercial Newsletter" with conservation information related to commercial, industrial and institutional customers.

Workshops, Presentations and Outreach Programs

Austin Water offers presentations on water conservation techniques and available programs to a variety of interest groups including homeowners associations, garden clubs, professional organizations and other community groups. Austin Water also participates in festivals, school events and informational fairs by providing staff and materials to promote water conservation. In 2009, it developed a Water Conservation Speakers Bureau, allowing area groups to schedule speakers on topics of interest. Staff members are available to speak on topics that include conservation measures, irrigation, leak detection, and water waste. Each year, Austin Water typically participates in more than 100 events and programs. Austin Water also provides continuing education credits toward license renewal for licensed irrigators through its annual *Water Wise Irrigation Professionals Seminar*.

Web Page/Social Networking

Austin Water provides a wide range of water conservation information on its website, www.WaterWiseAustin.org. All water conservation programs offered by the City, including the various rebate and free water use audit programs, are described on the website. For customer convenience, program applications are also available on-line. Tips on strategies for reducing indoor and outdoor water use are provided for businesses as well as the general public. In order to enhance the amount and quality of information provided to the public, the City's web page also provides links to other websites providing water conservation information. Austin Water incorporates social media into its communication efforts by providing updates on conservation-related topics via Facebook, Twitter, and YouTube.

Peak Day Management Campaign

In 2012, the City revised its Water Conservation Code (Chapter 6-4 of City Code) to include mandatory watering days for all City water customers, limiting outdoor water use to no more than twice per week, with limited exceptions for efficient irrigation technologies. Education efforts are increased during the summer months when water use is highest. Messages urge citizens and businesses to comply with the watering schedule. Austin Water produces magnets and stickers with the watering guidelines to assist citizens in following the recommended schedule.

Austin Water enforces its water use ordinance through routine patrols and by following up on water waste reports made through the City's 3-1-1 hotline. It is unlawful in the City of Austin to operate an irrigation system with excessive pressure that creates misting, to allow water to spray onto or over a paved surface, and for irrigation water to run off into the street or pond in parking lots or paved areas. Customers found to be in violation of these conditions or of the mandatory watering schedule may be penalized by a fine on their water bill which can escalate for repeated offenses.

Non-Promotional Water Rate Structure

Austin Water has a five-tiered water rate structure for residential customers to discourage excessive water use. Commercial and multifamily customers are encouraged to conserve water during the irrigation season through peak and off-peak rates, as illustrated below.

Single Family Residential (effective 11/1/2013)	
Amount	Volume Unit Charge (per 1,000 gallons)
2-2,000 gallons	\$ 1.84
2,001-6,000 gallons	\$ 3.39
6,001-11,000 gallons	\$ 6.20
11,001-20,000 gallons	\$ 9.95
Over 20,000 gallons	\$ 12.84
Multifamily	
Off Peak (Nov-June)	\$ 4.38
Peak (July-October)	\$ 4.82
Commercial	
Off Peak (Nov-June)	\$ 5.38
Peak (July-October)	\$ 5.91

Wholesale customers and several large volume/industrial customers have individual rates established through negotiated contracts.

Reservoir Systems Operations Plan

LCRA owns and operates the key water supply reservoirs in the region, Lakes Travis and Buchanan. LCRA operates these reservoirs in accordance with its state-approved Water Management Plan. The plan governs operation of Lakes Travis and Buchanan and is reviewed periodically to keep pace with growing water demands and improved information. The link to LCRA's *Water Management Plan for the Lower Colorado River Basin (Effective September 20, 1989 Including Amendments Approved by TCEQ through January 27, 2010)* is: http://www.lcra.org/library/media/public/docs/water/wmp/lcra_wmp_june2010.pdf

Both Lake Austin and Lady Bird Lake, also on the lower Colorado River, are owned by the City of Austin and are operated as pass-through pools.

Contract Requirements for Successive Customer Conservation

Wholesale water supply contracts entered into, amended, extended, or renewed after official adoption of the City's 2009 Utility Profile and Water Conservation Plan are required to include language stating that each successive wholesale customer develop and implement a water conservation plan or water conservation measures using the applicable elements of 30 TAC Chapter 288. However, all City wholesale customers only resell City wholesale water to their retail customers. The City's wholesale customers do not sell City wholesale water to another utility that then resells the water to its retail

customers (i.e. successive wholesale customers). Therefore; the requirement related to successive wholesale customers does not apply to the City.

Wholesale water supply contracts entered into, amended, extended, or renewed after official adoption of the City's 2009 Utility Profile & Water Conservation Plan include language stating that the wholesale customer will adhere to the City's water management ordinance and establish a water conservation program similar to the one enforced by the City. Enforcement of these ordinances is the responsibility of the entities receiving City wholesale water. The City is willing to assist as requested by the wholesale entity.

Enforcement Procedure & Plan Adoption

The 2014 Utility Profile & Water Conservation Plan for Municipal and Wholesale Water Use is expected to be reviewed by Austin City Council on April 17, 2014. Once reviewed and approved the following statement will be included in the Plan:

"Authority to implement this plan is granted by the Austin City Council. Austin City Council approved the 2014 Utility Profile & Water Conservation Plan for Municipal and Wholesale Water Use on April 17, 2014."

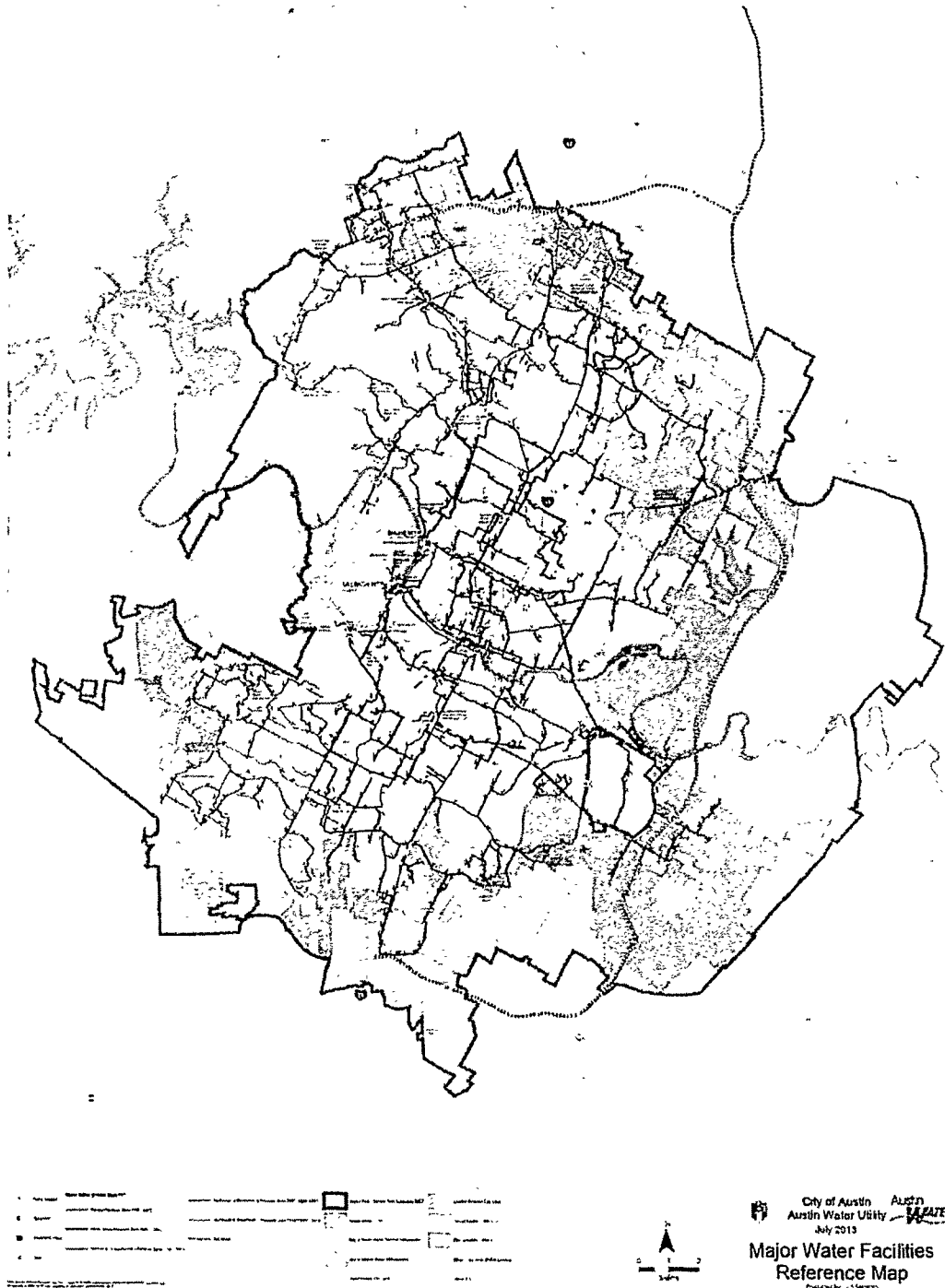
Coordination with the Regional Water Planning Group(s)

The Austin Water service area is located within the Region K Planning Group. Austin Water has provided a copy of this water conservation plan to the Region K Planning Group.

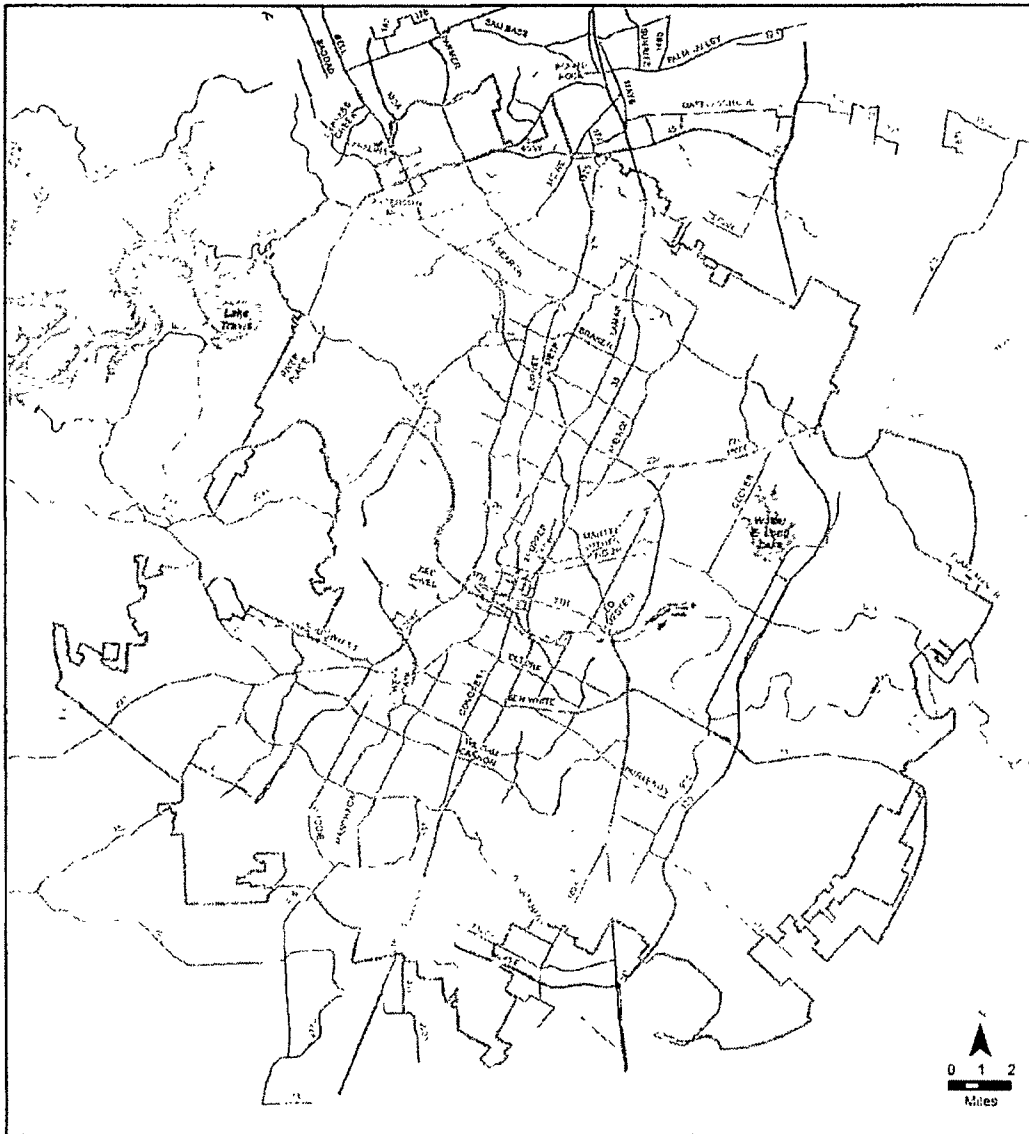
Plan Review and Update

Austin Water staff review conservation programs and targets annually. The Utility Profile and Water Conservation Plan for Municipal and Wholesale Water Use is reviewed and updated every five years according to TCEQ requirements under Title 30 Texas Administrative Code §288.30 or more frequently as needed to reflect changes in water conservation policy. Wholesale customers are provided any updates of the City's water conservation ordinance(s). The next revision of the plan is expected not later than May 1, 2019.

Appendix A
Service Area Map



Appendix B
Wholesale Service Area Map



AWU Wholesale Water Customers

AWU Wholesale Water Customers - Emergency Only

AWU Retail Water Service as of May 2013

 Impact Fee - Service Area Boundary 2014

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering or surveying purposes. It does not represent an on the ground survey and represents only the approximate relative location of property boundaries. This product has been produced by the Austin Water Utility for the sole purpose of geographic reference. No warranty is made by the City of Austin regarding specific accuracy or completeness.



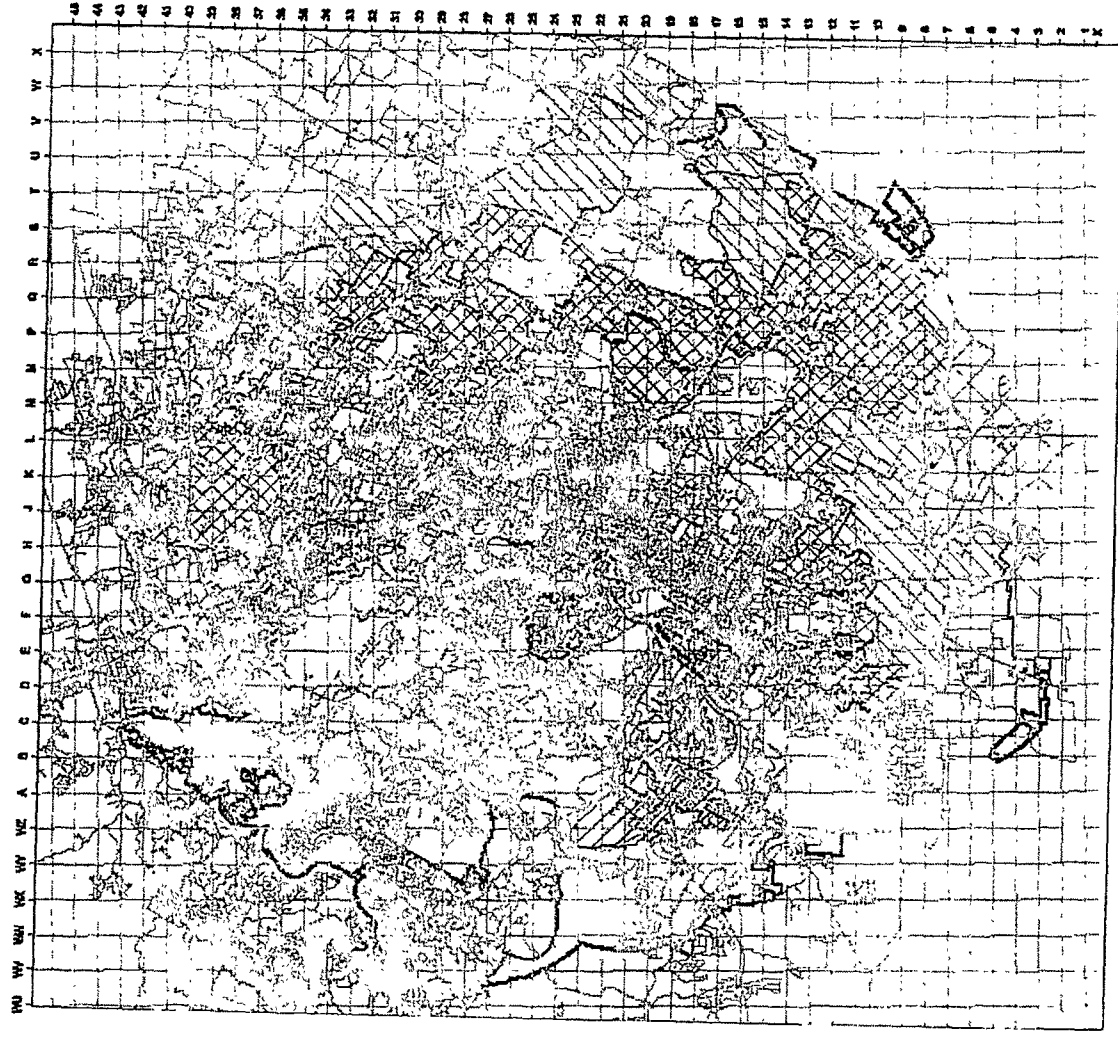
City of Austin
Austin Water Utility
February 2014



Wholesale Customers

Produced by GIS Services

Appendix C
Certificate of Convenience and Necessity Area Map



Austin Water CCN
 Austin Wastewater CCN
 Desired Development Zone
 Drinking Water Protection Zone
 Impact Fee & Service Area Boundary

City of Austin
 Austin Water Utility
 September 2011

N
 0 12.5 25 50 Feet

This product is for informational purposes only and may not be used for legal or financial purposes. The City of Austin is not responsible for any errors or omissions in this product. The City of Austin is not responsible for any damages or losses resulting from the use of this product.

City of Austin
 Austin Water Utility
 September 2011
 City of Austin
 Water & Wastewater CCN
 Produced by GIS Services

Appendix D
Wastewater Treatment Plants and Permits

City of Austin (CN600135198)
Austin Water
Wastewater Treatment Plants and Permits

1. Walnut Creek Wastewater Treatment Plant, TPDES Permit No. WQ0010543011, EPA ID No. TX0046981, RN101607901, 75 MGD (annual average), 10/15/2 (monthly average) and 5/5/2 (annual average) to the Colorado River
2. South Austin Regional Wastewater Treatment Plant, TPDES Permit No. WQ0010543012, EPA ID No. TX0071889, RN101607794, 75 MGD (annual average), 10/15/2 (monthly average) and 5/5/2 (annual average) to the Colorado River
3. Wild Horse Ranch Wastewater Treatment Plant, TPDES Permit No. WQ0010543013, EPA ID No. TX0124800, RN103014577, 0.75 MGD, 5/5/2/1 to a tributary of Gilleland Creek
4. Whisper Valley Wastewater Treatment Plant, TPDES permit No. WQ0010543014, EPA ID No. TX0129950, RN105331755, (inactive, plant not constructed yet), contemplated discharge of 3 MGD (annual average), 5/5/2/1 to Gilleland Creek
5. Pearce Lane Wastewater Treatment Plant, TPDES Permit No. WQ0010543015, EPA ID No. TX0132934, RN106066715, (inactive, plant not constructed yet), contemplated discharge of 0.3 MGD 5/5/2/1 to a tributary of Dry Creek
6. Harris Branch Wastewater Treatment Plant, TPDES Permit No. WQ0013318001, EPA ID No. TX0101532, RN102806635, 0.4 MGD, 5/5/2/1 to Harris Branch
7. Thoroughbred Farms Wastewater Treatment Plant, TPDES Permit No. WQ0014459001, EPA ID No. TX0067466, RN101265254, 0.065 MGD, 20/20 to Dry Creek
8. Dessau Wastewater Treatment Plant, TPDES Permit No. WQ0012971001, EPA ID No. TX0097870, RN102077328, 0.5 MGD, 10/15/3 to a tributary of Harris Branch
9. Anderson Mill Wastewater Treatment Plant, TPDES Permit No. WQ0011459001, EPA ID No. TX0034207, RN101612737, 0.99 MGD, 7/15/3 to Lake Creek
10. Brushy Creek Regional Wastewater Treatment Plant (Co-permittee with City of Round Rock, City of Cedar Park, and Brazos River Authority), TPDES Permit No. WQ010264002, EPA ID No. TX0101940, RN10082260, 21.5 MGD (annual average), 10/15/2, to Brushy Creek
11. Balcones Water Reclamation Plant, TCEQ Permit No. WQ0011363001, RN102095114, no discharge, irrigation of golf course, 0.292 MGD/10
12. Lost Creek Water Reclamation Plant, TCEQ Permit No. WQ0011319001, RN100641653, no discharge, irrigation of golf course, 0.42 MGD, 10/15
13. River Place Water Reclamation Plant, TCEQ Permit No. WQ0011514001, RN100843283, no discharge, irrigation of golf course, 0.207 MGD, 5/5

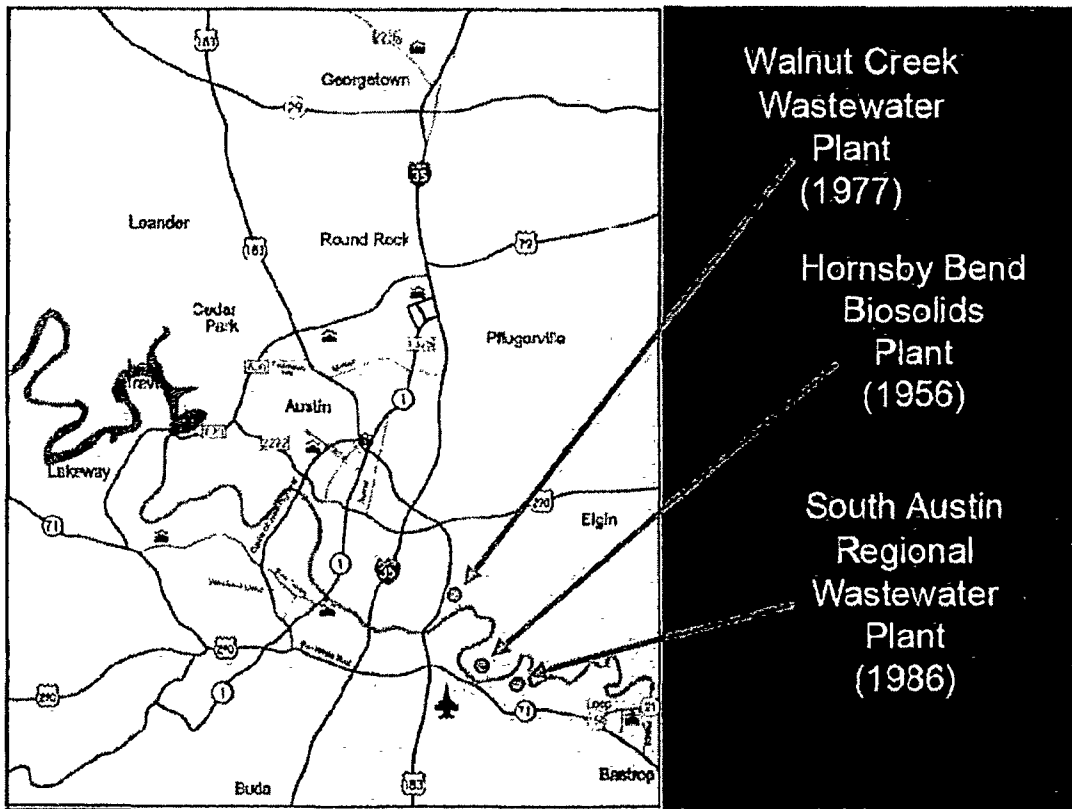
14. Hornsby Bend Biosolids Management Plant, TCEQ Permit No. WQ0003823000, EPA ID No. TXL0050005, RN101607679, biosolids treatment plant, no discharge

Plants 1 through 10 are permitted to discharge to a stream. Plants 11 through 14 are not permitted to discharge to the waters of the state.

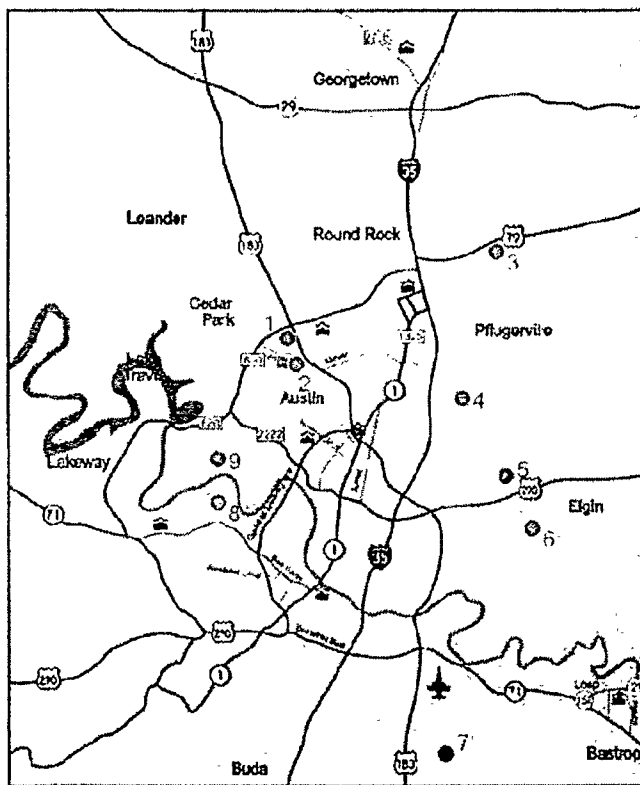
Permitted flows are expressed as monthly averages unless specified otherwise. Effluent quality is expressed as monthly average (unless specified otherwise) and written after the permitted average flow in the following order: 5-day Carbonaceous Biochemical Oxygen Demand (CBOD₅)/Total Suspended Solids (TSS)/Ammonia-Nitrogen (NH₃-N)/Total Phosphorus (TP), when applicable. For Balcones, Onion Creek, Lost Creek, River Place and Thoroughbred Farms, the effluent limit is on 5-Day Biochemical Oxygen Demand (BOD₅), and not on CBOD₅.

Appendix E

Map of Large Wastewater Treatment Plants



Appendix F
Map of Small Wastewater Treatment Plants



Austin's Small Wastewater Plants

1. Anderson Mill
2. Balcones
3. Brushy Creek Regional
4. Dessau
5. Harris Branch
6. Wild Horse Ranch
7. Thoroughbred Farms
8. Lost Creek
9. River Place

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

Schedule VI-5 Meter Replacement Policy

Witness: David Anders

Austin Water's current meter replacement policy for 3" and larger and wholesale meters.

AW meter shop has an established wholesale/industrial meter asset group. 2" wholesale meters that comprise this asset group are accuracy tested annually. These meters are not field testable. An annual exchange is required in order to test old meter at AW meter shop.

AW meter shop has an established wholesale/industrial meter asset group. 3" and larger/wholesale meters that comprise this asset group are accuracy tested annually. These meters are field testable. An annual meter exchange is not required.

AW meter shop will perform a repair/exchange if accuracy testing determines meter has failed AWWA flow requirements.

Austin Water

Docket No. 49189

Index of Workpapers

Line No.	Workpaper Number
1	WP II-A-3
2	WP II-A-3.1
3	WP II-A-3.2
4	WP II-A-3.6
5	WP II-A-3.7
6	WP II-C-6 (W)
7	WP II-C-6 (WW)
8	WP II-C-7
9	WP II-C-7 (W)
10	WP II-C-7 (WW)
11	WP II-D-1.1
12	WP II-D-1.1a
13	WP II-D-1.1b
14	WP II-D-1.1c
15	WP II-D-4
16	WP II-D-9.a
17	WP II-D-9.1.a.1
18	WP II-D-9.1.a.2
19	WP II-D-9.1.b.1
20	WP II-D-9.1.b.2
21	WP II-D-9.2
22	WP II-D-9.3.c
23	WP II-G-1.1

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

WP/II-A-3 Balance Sheet

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)
Line No	Description	Reference Schedule	Unaudited Test Year 10/01/2017 - 09/30/2018 (Water)	Unaudited Test Year 10/01/2017 - 09/30/2018 - (Wastewater)
1	ASSETS			
2	Current assets:			
3	Cash	Schedule II-A-3	3,100	2,000
4	Pooled investments and cash	Schedule II-A-3	107,883,296	81,342,000
5	Pooled investments and cash - restricted	Schedule II-A-3	51,419,008	5,902,055
6	Total pooled investments and cash	Schedule II-A-3	159,302,304	87,244,055
7				
8	Investments, at fair value - restricted	Schedule II-A-3	25,688,382	19,652,983
9	Investments held by trustee	Schedule II-A-3	-	-
10	Cash held by trustee	Schedule II-A-3	1,524,903	76,034
11	Cash held by trustee - restricted	Schedule II-A-3	1,143,672	-
12	Accounts receivable	Schedule II-A-3	35,376,442	29,190,432
13	Less allowance for doubtful accounts	Schedule II-A-3	(1,458,156)	(880,127)
14	Net accounts receivable	Schedule II-A-3	33,918,286	28,310,305
15				
16	Receivables from other governments	Schedule II-A-3	30,794	30,794
17	Due from other funds	Schedule II-A-3	150,291	150,291
18	Due from other funds - restricted	Schedule II-A-3	-	-
19	Inventories, at cost	Schedule II-A-3	1,108,210	1,107,054
20	Prepaid expenses	Schedule II-A-3	434,853	133,396
21	Other assets	Schedule II-A-3	-	-
22	Regulatory assets, net of accumulated amortization	Schedule II-A-3	12,803,730	13,425,470

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

WP/II-A-3 Balance Sheet

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)
Line No	Description	Reference Schedule	Unaudited Test Year 10/01/2017 - 09/30/2018 (Water)	Unaudited Test Year 10/01/2017 - 09/30/2018 - (Wastewater)
23	Total current assets	Schedule II-A-3	236,108,525	150,132,382
24				
25	Noncurrent assets:			
26	Pooled investments and cash - restricted	Schedule II-A-3	36,399,717	50,010,014
27	Advances to other funds	Schedule II-A-3	901,747	901,747
28	Investments, at fair value - restricted	Schedule II-A-3	27,513,926	24,700,569
29	Investments held by trustee, restricted	Schedule II-A-3	34,580	4,898,123
30	Cash held by trustee - restricted	Schedule II-A-3	-	-
31	Other receivables - restricted	Schedule II-A-3	-	-
32	Depreciable capital assets	Schedule II-A-3	1,736,011,501	1,387,309,628
33	Nondepreciable capital assets	Schedule II-A-3	294,672,570	168,866,446
34	Regulatory assets, net of accumulated amortization	Schedule II-A-3	168,054,115	156,283,670
35	Total noncurrent assets	Schedule II-A-3	2,263,588,156	1,792,970,197
36				
37	Total assets	Schedule II-A-3	2,499,696,681	1,943,102,579
38	Deferred Outflow of Resources	Schedule II-A-3	64,552,019	48,896,536
39	Total assets and deferred outflows	Schedule II-A-3	2,564,248,700	1,991,999,115
40				
41	LIABILITIES			
42	Current liabilities:			
43	Accounts payable	Schedule II-A-3	2,013,775	1,760,344
44	Accounts and retainage payable from restricted assets	Schedule II-A-3	5,286,184	9,702,209

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

WP/II-A-3 Balance Sheet

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)
Line No	Description	Reference Schedule	Unaudited Test Year 10/01/2017 - 09/30/2018 (Water)	Unaudited Test Year 10/01/2017 - 09/30/2018 - (Wastewater)
45	Accrued payroll	Schedule II-A-3	2,083,914	1,930,176
46	Accrued compensated absences	Schedule II-A-3	2,907,066	2,653,127
47	Claims payable	Schedule II-A-3	97,130	44,003
48	Due to other funds - restricted	Schedule II-A-3	-	-
49	Accrued interest payable from restricted assets	Schedule II-A-3	34,137,047	27,482,442
50	Interest payable on other debt	Schedule II-A-3	66,549	66,872
51	Commercial paper notes payable ST	Schedule II-A-3	-	-
52	Bonds payable	Schedule II-A-3	-	-
53	Bonds payable from restricted assets	Schedule II-A-3	16,752,443	18,749,152
54	Capital lease obligations payable	Schedule II-A-3	-	-
55	Customer and escrow deposits payable from restricted assets	Schedule II-A-3	6,330,293	5,908,219
56	Other liabilities	Schedule II-A-3	1,799,727	429,016
57	Other Post Employment Benefits ST	Schedule II-A-3	2,330,029	2,154,879
58	Total current liabilities	Schedule II-A-3	73,804,157	70,880,439
59	Noncurrent liabilities, net of current portion:			
60	Accrued compensated absences	Schedule II-A-3	-	-
61	Claims payable	Schedule II-A-3	212,063	-
62	Advances from other funds	Schedule II-A-3	7,019	549,169
63	Advances from other funds - Restricted	Schedule II-A-3	5,390,780	5,429,854
64	Capital appreciation bond interest payable	Schedule II-A-3	1,316,130	1,405,652
65	Commercial paper notes payable, net of discount	Schedule II-A-3	24,790,000	14,900,000
66	Bonds payable	Schedule II-A-3	1,356,962,330	1,002,700,200

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

WP/II-A-3 Balance Sheet

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)
Line No	Description	Reference Schedule	Unaudited Test Year 10/01/2017 - 09/30/2018 (Water)	Unaudited Test Year 10/01/2017 - 09/30/2018 - (Wastewater)
67	Capital lease obligations payable	Schedule II-A-3	-	-
68	Pension Obligation Payable	Schedule II-A-3	64,827,263	62,188,277
69	Other Post Employment Benefits	Schedule II-A-3	108,512,962	100,355,951
70	Derivative instruments - interest rate swaps	Schedule II-A-3	6,530,080	3,122,734
71	Deferred credits and other liabilities	Schedule II-A-3	-	-
72	Other liabilities	Schedule II-A-3	-	-
73	Total noncurrent liabilities	Schedule II-A-3	1,568,548,627	1,190,651,837
74	Total liabilities	Schedule II-A-3	1,642,352,784	1,261,532,276
75	Deferred inflows of resources	Schedule II-A-3	471,786,808	286,621,005
76	Total liabilities & deferred inflows	Schedule II-A-3	2,114,139,592	1,548,153,281
77				
78				
79	NET POSITION	Schedule II-A-3	450,109,108	443,845,834
80	Total net assets	Schedule II-A-3	450,109,108	443,845,834

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

WP II/A-3.1 Comparative Balance Sheet

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Description	Reference Schedule	Unaudited Test Year 10/01/2017 - 09/30/2018 (Water)	Audited 10/01/2016 - 09/30/2017 (Water)	Unaudited Test Year 10/01/2017 - 09/30/2018 (Wastewater)	Audited 10/01/2016 - 09/30/2017 (Wastewater)
1	ASSETS					
2	Current assets:					
3	Cash	Schedule-II-A-3.1	3,100	3,100	2,000	2,000
4	Pooled investments and cash	Schedule-II-A-3.1	107,883,296	94,957,212	81,342,000	91,974,678
5	Pooled investments and cash - restricted	Schedule-II-A-3.1	51,419,008	45,574,456	5,902,055	6,526,623
6	Total pooled investments and cash	Schedule-II-A-3.1	159,302,304	140,531,668	87,244,055	98,501,301
7						
8	Investments, at fair value - restricted	Schedule-II-A-3.1	25,688,382	36,263,993	19,652,983	30,685,313
9	Investments held by trustee	Schedule-II-A-3.1	-	-	-	-
10	Cash held by trustee	Schedule-II-A-3.1	1,524,903	668,439	76,034	-
11	Cash held by trustee - restricted	Schedule-II-A-3.1	1,143,672	475,309	-	-
12	Accounts receivable	Schedule-II-A-3.1	35,376,442	41,293,568	29,190,432	31,514,895
13	Less allowance for doubtful accounts	Schedule-II-A-3.1	(1,458,156)	(1,512,776)	(880,127)	(925,544)
14	Net accounts receivable	Schedule-II-A-3.1	33,918,286	39,780,792	28,310,305	30,589,351
15						
16	Receivables from other governments	Schedule-II-A-3.1	30,794	34,205	30,794	34,205
17	Due from other funds	Schedule-II-A-3.1	150,291	150,291	150,291	150,291
18	Due from other funds - restricted	Schedule-II-A-3.1	-	-	-	-
19	Inventories, at cost	Schedule-II-A-3.1	1,108,210	968,504	1,107,054	968,408
20	Prepaid expenses	Schedule-II-A-3.1	434,853	36,079	133,396	6,080
21	Other assets	Schedule-II-A-3.1	-	-	-	-
22	Regulatory assets, net of accumulated amortization	Schedule-II-A-3.1	12,803,730	23,528,889	13,425,470	24,535,486
23	Total current assets	Schedule-II-A-3.1	236,108,525	242,441,269	150,132,382	185,472,435
24						
25	Noncurrent assets:					

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

WP II/A-3.1 Comparative Balance Sheet

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Description	Reference Schedule	Unaudited Test Year 10/01/2017 - 09/30/2018 (Water)	Audited 10/01/2016 - 09/30/2017 (Water)	Unaudited Test Year 10/01/2017 - 09/30/2018 (Wastewater)	Audited 10/01/2016 - 09/30/2017 (Wastewater)
26	Pooled investments and cash - restricted	Schedule-II-A-3.1	36,399,717	41,680,855	50,010,014	47,399,421
27	Advances to other funds	Schedule-II-A-3.1	901,747	1,052,038	901,747	1,052,038
28	Investments, at fair value - restricted	Schedule-II-A-3.1	27,513,926	30,727,682	24,700,569	27,693,752
29	Investments held by trustee, restricted	Schedule-II-A-3.1	34,580	114,619	4,898,123	1,485,412
30	Cash held by trustee - restricted	Schedule-II-A-3.1	-	-	-	-
31	Other receivables - restricted	Schedule-II-A-3.1	-	423,548	-	28,059
32	Depreciable capital assets	Schedule-II-A-3.1	1,736,011,501	1,737,615,225	1,387,309,628	1,371,528,428
33	Nondepreciable capital assets	Schedule-II-A-3.1	294,672,570	273,942,825	168,866,446	161,464,587
34	Regulatory assets, net of accumulated amortization	Schedule-II-A-3.1	168,054,115	125,674,057	156,283,670	121,632,538
35	Total noncurrent assets	Schedule-II-A-3.1	2,263,588,156	2,211,230,849	1,792,970,197	1,732,284,235
36						
37	Total assets	Schedule-II-A-3.1	2,499,696,681	2,453,672,118	1,943,102,579	1,917,756,670
38	Deferred Outflow of Resources	Schedule-II-A-3.1	64,552,019	66,592,623	48,896,536	49,709,787
39	Total assets and deferred outflows	Schedule-II-A-3.1	2,564,248,700	2,520,264,741	1,991,999,115	1,967,466,457
40						
41	LIABILITIES					
42	Current liabilities:					
43	Accounts payable	Schedule-II-A-3.1	2,013,775	1,498,333	1,760,344	2,175,907
44	Accounts and retainage payable from restricted assets	Schedule-II-A-3.1	5,286,184	5,600,495	9,702,209	11,972,328
45	Accrued payroll	Schedule-II-A-3.1	2,083,914	1,934,267	1,930,176	1,858,911
46	Accrued compensated absences	Schedule-II-A-3.1	2,907,066	2,912,368	2,653,127	2,705,638
47	Claims payable	Schedule-II-A-3.1	97,130	187,602	44,003	163,060
48	Due to other funds - restricted	Schedule-II-A-3.1	-	1,524,288	-	1,577,498
49	Accrued interest payable from restricted assets	Schedule-II-A-3.1	34,137,047	43,595,949	27,482,442	38,667,462
50	Interest payable on other debt	Schedule-II-A-3.1	66,549	46,040	66,872	59,572

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

WP II/A-3.1 Comparative Balance Sheet

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Description	Reference Schedule	Unaudited Test Year 10/01/2017 - 09/30/2018 (Water)	Audited 10/01/2016 - 09/30/2017 (Water)	Unaudited Test Year 10/01/2017 - 09/30/2018 (Wastewater)	Audited 10/01/2016 - 09/30/2017 (Wastewater)
51	Commercial paper notes payable ST	Schedule-II-A-3.1	-	-	-	-
52	Bonds payable	Schedule-II-A-3.1	-	-	-	-
53	Bonds payable from restricted assets	Schedule-II-A-3.1	16,752,443	29,671,632	18,749,152	30,481,140
54	Capital lease obligations payable	Schedule-II-A-3.1	-	-	-	-
55	Customer and escrow deposits payable from restricted as	Schedule-II-A-3.1	6,330,293	7,953,467	5,908,219	6,530,002
56	Other liabilities	Schedule-II-A-3.1	1,799,727	1,778,259	429,016	852,082
57	Other Post Employment Benefits ST	Schedule-II-A-3.1	2,330,029	-	2,154,879	-
58	Total current liabilities	Schedule-II-A-3.1	73,804,157	96,702,700	70,880,439	97,043,600
59	Noncurrent liabilities, net of current portion:					
60	Accrued compensated absences	Schedule-II-A-3.1	-	-	-	-
61	Claims payable	Schedule-II-A-3.1	212,063	201,484	-	10,000
62	Advances from other funds	Schedule-II-A-3.1	7,019	75,598	549,169	604,110
63	Advances from other funds - Restricted	Schedule-II-A-3.1	5,390,780	7,080,247	5,429,854	6,845,539
64	Capital appreciation bond interest payable	Schedule-II-A-3.1	1,316,130	12,788,634	1,405,652	13,181,440
65	Commercial paper notes payable, net of discount	Schedule-II-A-3.1	24,790,000	-	14,900,000	-
66	Bonds payable	Schedule-II-A-3.1	1,356,962,330	1,410,285,981	1,002,700,200	1,030,756,574
67	Capital lease obligations payable	Schedule-II-A-3.1	-	-	-	-
68	Pension Obligation Payable	Schedule-II-A-3.1	64,827,263	74,659,562	62,188,277	71,430,342
69	Other Post Employment Benefits	Schedule-II-A-3.1	108,512,962	47,987,960	100,355,951	47,987,958
70	Derivative instruments - interest rate swaps	Schedule-II-A-3.1	6,530,080	10,491,868	3,122,734	5,017,291
71	Deferred credits and other liabilities	Schedule-II-A-3.1	-	644,268	-	423,165
72	Other liabilities	Schedule-II-A-3.1	-	-	-	-
73	Total noncurrent liabilities	Schedule-II-A-3.1	1,568,548,627	1,564,215,602	1,190,651,837	1,176,256,419
74	Total liabilities	Schedule-II-A-3.1	1,642,352,784	1,660,918,302	1,261,532,276	1,273,300,019
75	Deferred inflows of resources	Schedule-II-A-3.1	471,786,808	420,369,464	286,621,005	240,896,153

Austin Water

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WP II/A-3.1 Comparative Balance Sheet

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Description	Reference Schedule	Unaudited Test Year 10/01/2017 - 09/30/2018 (Water)	Audited 10/01/2016 - 09/30/2017 (Water)	Unaudited Test Year 10/01/2017 - 09/30/2018 (Wastewater)	Audited 10/01/2016 - 09/30/2017 (Wastewater)
76	Total liabilities & deferred inflows	Schedule-II-A-3.1	2,114,139,592	2,081,287,766	1,548,153,281	1,514,196,172
77						
78						
79	NET POSITION	Schedule-II-A-3.1	450,109,108	438,976,975	443,845,834	453,270,285
80	Total net assets	Schedule-II-A-3.1	450,109,108	438,976,975	443,845,834	453,270,285

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WP II/A-3.2 Other Physical Property
Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1	Schedule II-A-3.2	Water	199300000054130	0 BARLEY DRIVE EASEMENT	9/1/1993	0	508,200	-	508,200
2	Schedule II-A-3.2	Water	198400000139990	0.282 AC PUE 20' IN WIDTH-25	9/1/1984	0	1,000	-	1,000
3	Schedule II-A-3.2	Water	198400000140010	0.467 AC & 0.204 PUE -2543.0	9/1/1984	0	1,000	-	1,000
4	Schedule II-A-3.2	Water	198400000140000	1.968 AC ACCESS EASEMENT -25	9/1/1984	0	1,000	-	1,000
5	Schedule II-A-3.2	Water	198400000139970	1.981 AC PUE 20'IN WIDTH	9/1/1984	0	1,575	-	1,575
6	Schedule II-A-3.2	Water	199000000141530	10810 RESEARCH BLVD. UTIL ES	7/1/1990	0	8,956	-	8,956
7	Schedule II-A-3.2	Water	199000000141440	109 W. ANDERSON LN,EASMNT 18	3/1/1990	0	2,609	-	2,609
8	Schedule II-A-3.2	Water	199100000141660	11215 RESEARCH BLVD EASEMENT	12/1/1991	0	15,437	-	15,437
9	Schedule II-A-3.2	Water	199200000141730	11411 RESEARCH BLVD WATER EA	1/1/1992	0	12,000	-	12,000
10	Schedule II-A-3.2	Water	199200000141640	11700 RESEARCH BLVD EASEME	7/1/1992	0	56,750	-	56,750
11	Schedule II-A-3.2	Water	199200000141650	12001 RESEARCH BLVD EASEME	7/1/1992	0	9,500	-	9,500
12	Schedule II-A-3.2	Water	199200000141740	12444 RESEARCH BLVD WATER EA	1/1/1992	0	3,418	-	3,418
13	Schedule II-A-3.2	Water	199200000141710	12501 RESEARCH BLVD WATER EA	3/1/1992	0	10,417	-	10,417
14	Schedule II-A-3.2	Water	199200000141750	12501 RESEARCH BLVD/INTEREST	3/1/1992	0	31	-	31
15	Schedule II-A-3.2	Water	199200000141760	12557 RESEARCH BLVD WW EASE	6/1/1992	0	2,250	-	2,250
16	Schedule II-A-3.2	Water	199300000141780	12591 RESEARCH BLVD EASMNT	11/1/1993	0	22,000	-	22,000
17	Schedule II-A-3.2	Water	199200000141630	12611 RESEARCH BLVD EASEMEN	4/1/1992	0	335	-	335
18	Schedule II-A-3.2	Water	199200000141720	12687 RESEARCH BLVD EASEMENT	3/1/1992	0	1,125	-	1,125
19	Schedule II-A-3.2	Water	199200000141690	12701 RESEARCH BLVD WATER E	4/1/1992	0	703	-	703
20	Schedule II-A-3.2	Water	199300000054140	1307 ALLEN RD LAND ACQ.	9/1/1993	0	160,000	-	160,000
21	Schedule II-A-3.2	Water	198500000139850	1325 MARTIN HILL	2/1/1985	0	10	-	10
22	Schedule II-A-3.2	Water	198500000139870	1325 MARTIN HILL -	3/1/1985	0	1,132,490	-	1,132,490
23	Schedule II-A-3.2	Water	198500000139880	1325 MARTIN HILL - 275110102	3/1/1985	0	5,672	-	5,672
24	Schedule II-A-3.2	Water	199000000141350	1408 CAMP CRAFT LOST CREEK@W	7/1/1990	0	14,700	-	14,700
25	Schedule II-A-3.2	Water	199000000138160	1783 LAKE SHORE DR.SAN TROPE	4/1/1990	0	3,000	-	3,000
26	Schedule II-A-3.2	Water	1991UP000036640	1991 EASEMENTS	10/1/1991	0	56,928	-	56,928
27	Schedule II-A-3.2	Water	1999UP000036660	1999 ESMT ACQ	10/1/1999	0	631	-	631
28	Schedule II-A-3.2	Water	198400000140800	200 SAN ANTONIO ST	6/1/1984	0	1,050,600	-	1,050,600
29	Schedule II-A-3.2	Water	2001UP000036680	2001 LAND/ESMT ACQ	10/1/2001	0	202,263	-	202,263
30	Schedule II-A-3.2	Water	198900000141430	214 E. ANDERSON LN.-ESMNT FO	12/1/1989	0	4,437	-	4,437
31	Schedule II-A-3.2	Water	199300000138060	2407 BUSINESS CENTER DR/LAND	8/1/1993	0	207,806	-	207,806
32	Schedule II-A-3.2	Water	199200000142020	2604 BRIDLE PATH EASEMENT	12/1/1992	0	4,000	-	4,000
33	Schedule II-A-3.2	Water	201410000014979	2ND STREET DISTRICT STREETSCAPE AIPP	8/27/2008	0	111,011	-	111,011
34	Schedule II-A-3.2	Water	199000000143210	3169 US 71E. BEN WHITE PROJ.	8/1/1990	0	150	-	150
35	Schedule II-A-3.2	Water	200710000006672	3880-7407 (5701) FM 2222 LAMAR TO AIRPORT	9/30/2002	0	107,385	-	107,385
36	Schedule II-A-3.2	Water	200710000006673	3880-7424 (5701) US 183/CAMERON TO 290 DIST	9/30/2003	0	174	-	174
37	Schedule II-A-3.2	Water	199300000143800	3901 S. INDUSTRIAL DR. EARNE	10/1/1993	0	25,000	-	25,000
38	Schedule II-A-3.2	Water	199400000138070	3901 S INDUSTRIAL DRIVE	6/1/1994	0	2,575,000	-	2,575,000
39	Schedule II-A-3.2	Water	198300000139760	3933 BALCONES DRIVE - EASEME	8/1/1983	0	57	-	57
40	Schedule II-A-3.2	Water	198300000139770	4003 EDGEMONT	8/1/1983	0	1,201	-	1,201
41	Schedule II-A-3.2	Water	198300000139780	5115 VALLEY OAK DR	8/1/1983	0	1,029	-	1,029

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Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
42	Schedule II-A-3.2	Water	198400000140760	5201 WESTGATE BLVD	1/1/1984	0	370	-	370
43	Schedule II-A-3.2	Water	198900000141800	8311 RESEARCH BLVD.-EASEMENT	12/1/1989	0	740	-	740
44	Schedule II-A-3.2	Water	199200000138370	8646 SPICEWOOD SPRINGS RD	6/1/1992	0	4,424	-	4,424
45	Schedule II-A-3.2	Water	199200000141810	8666 SPICEWOOD SPRINGS EASEM	5/1/1992	0	8,477	-	8,477
46	Schedule II-A-3.2	Water	199300000142050	9900 BLOCK MANCHACA RD WATER	2/1/1993	0	8,910	-	8,910
47	Schedule II-A-3.2	Water	199300000142040	9929,9919 MANCHACA RD WATER	5/1/1993	0	6,170	-	6,170
48	Schedule II-A-3.2	Water	201510000026002	ACQUISITION-5407 NORTH INTERSTATE HIGHWAY 35, AUSTIN, TEXAS	7/23/2015	0	96,312	-	96,312
49	Schedule II-A-3.2	Water	198500000139930	ANDERSON MILL RESV-F.M 2769	9/1/1985	0	829,440	-	829,440
50	Schedule II-A-3.2	Water	199600000138380	APPRAISAL COPIES-RIDGE INVES	6/1/1996	0	9	-	9
51	Schedule II-A-3.2	Water	199000000141080	APPRAISAL FEE EASEMENT	1/1/1990	0	2,200	-	2,200
52	Schedule II-A-3.2	Water	198600000140110	APPRAISAL FEE 1.49AC VELMA A	8/1/1986	0	1,382	-	1,382
53	Schedule II-A-3.2	Water	198600000140090	APPRAISAL FEE 1.5AC WH & J K	8/1/1986	0	1,382	-	1,382
54	Schedule II-A-3.2	Water	198600000140140	APPRAISAL FEE 10.01AC ART AL	8/1/1986	0	1,382	-	1,382
55	Schedule II-A-3.2	Water	198600000140150	APPRAISAL FEE 10.01AC MAR AL	8/1/1986	0	1,382	-	1,382
56	Schedule II-A-3.2	Water	198600000140180	APPRAISAL FEE 10AC JAMES MCK	8/1/1986	0	1,382	-	1,382
57	Schedule II-A-3.2	Water	198600000140130	APPRAISAL FEE 10AC ROB&IRENE	8/1/1986	0	1,382	-	1,382
58	Schedule II-A-3.2	Water	198600000140080	APPRAISAL FEE- 12.7AC TRAVIS	8/1/1986	0	1,382	-	1,382
59	Schedule II-A-3.2	Water	198600000140070	APPRAISAL FEE 125.09AC EVELY	8/1/1986	0	1,382	-	1,382
60	Schedule II-A-3.2	Water	198600000140100	APPRAISAL FEE 169.01AC FLOYD	8/1/1986	0	1,382	-	1,382
61	Schedule II-A-3.2	Water	198600000140160	APPRAISAL FEE 391.29AC PILOT	8/1/1986	0	1,382	-	1,382
62	Schedule II-A-3.2	Water	198600000140060	APPRAISAL FEE 6.666AC JUNG &	8/1/1986	0	1,382	-	1,382
63	Schedule II-A-3.2	Water	198600000140050	APPRAISAL FEE 8.573AC IRVING	8/1/1986	0	1,382	-	1,382
64	Schedule II-A-3.2	Water	199000000141070	APPRAISAL FEE EASEMENT	1/1/1990	0	1,800	-	1,800
65	Schedule II-A-3.2	Water	199000000141090	APPRAISAL FEE- EASEMENT	1/1/1990	0	1,900	-	1,900
66	Schedule II-A-3.2	Water	198600000140210	APPRAISAL FEE LIME SLUDGE DU	7/1/1986	0	1,800	-	1,800
67	Schedule II-A-3.2	Water	198600000140040	APPRAISAL FEE LOT A,STRATFOR	8/1/1986	0	1,382	-	1,382
68	Schedule II-A-3.2	Water	198600000140020	APPRAISAL FEE LOT4A LAMAR S	8/1/1986	0	1,382	-	1,382
69	Schedule II-A-3.2	Water	199000000141040	APPRAISAL FEE, LEGAL FEES	4/1/1990	0	2,800	-	2,800
70	Schedule II-A-3.2	Water	199000000141050	APPRAISAL TESTIMONY-LEGAL FE	4/1/1990	0	1,425	-	1,425
71	Schedule II-A-3.2	Water	200000000140700	AWARD OF SPECIAL COMMISSIONE	5/31/2000	0	28,796	-	28,796
72	Schedule II-A-3.2	Water	200000000140700	AWARD OF SPECIAL COMMISSIONE	7/31/2000	0	150	-	150
73	Schedule II-A-3.2	Water	199000000143230	AWARD/BYRAM	9/1/1990	0	50,000	-	50,000
74	Schedule II-A-3.2	Water	198300000139750	BALCONES PARK SEC-2 7.5FT-L	8/1/1983	0	503	-	503
75	Schedule II-A-3.2	Water	198800000142600	BLFF SPRGS TRN MN/REPAIR PIL	3/1/1988	0	38,250	-	38,250
76	Schedule II-A-3.2	Water	198800000139110	BLFF SPRGS TRNS MN/COURT COS	4/1/1988	0	229	-	229
77	Schedule II-A-3.2	Water	198800000142590	BLFF SPRGS TRNS MN/CRT CST/F	3/1/1988	0	2,550	-	2,550
78	Schedule II-A-3.2	Water	198700000139100	BLFF SPRNGS TRNS MN C/COST-F	10/1/1987	0	75	-	75
79	Schedule II-A-3.2	Water	2001UP000036690	BLISS SPILLER RD 49.118 ACRE	10/1/2001	0	52,000	-	52,000
80	Schedule II-A-3.2	Water	198600000139900	BLUFF SPRGS RESV-183&SCENIC	1/1/1986	0	3,000	-	3,000
81	Schedule II-A-3.2	Water	198600000139920	BLUFF SPRGS RESV-SCENIC LOOP	9/1/1986	0	173,000	-	173,000
82	Schedule II-A-3.2	Water	198600000140170	BLUFF SPRGS TRANS MAIN APPRA	8/1/1986	0	1,236	-	1,236

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Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
83	Schedule II-A-3.2	Water	198600000140190	BLUFF SPRGS TRANS MAIN APPRA	8/1/1986	0	1,236	-	1,236
84	Schedule II-A-3.2	Water	198700000144330	BLUFF SPRGS TRANS MAIN II EA	4/1/1987	0	675	-	675
85	Schedule II-A-3.2	Water	198700000144340	BLUFF SPRGS TRANS MAIN II EA	4/1/1987	0	675	-	675
86	Schedule II-A-3.2	Water	198700000144350	BLUFF SPRGS TRANS MAIN II EA	4/1/1987	0	675	-	675
87	Schedule II-A-3.2	Water	198700000144360	BLUFF SPRGS TRANS MAIN II EA	4/1/1987	0	675	-	675
88	Schedule II-A-3.2	Water	198700000144370	BLUFF SPRGS TRANS MAIN WATER	3/1/1987	0	500	-	500
89	Schedule II-A-3.2	Water	198600000144200	BLUFF SPRGS TRANS MAIN-5902	9/1/1986	0	970	-	970
90	Schedule II-A-3.2	Water	198600000144210	BLUFF SPRGS TRANS MAIN-5904	9/1/1986	0	1,395	-	1,395
91	Schedule II-A-3.2	Water	198600000144190	BLUFF SPRGS TRANS MAIN-5908	9/1/1986	0	1,040	-	1,040
92	Schedule II-A-3.2	Water	198600000144150	BLUFF SPRGS TRANS MN II ACQS	10/1/1986	0	1,377	-	1,377
93	Schedule II-A-3.2	Water	198700000144230	BLUFF SPRGS TRNS MN-PILOT K	4/1/1987	0	6,315	-	6,315
94	Schedule II-A-3.2	Water	198700000140030	BLUFF SPRGS TRNS MN-PILOT K-	4/1/1987	0	3,278	-	3,278
95	Schedule II-A-3.2	Water	198700000144240	BLUFF SPRGS TRNS MN-PILOT K-	4/1/1987	0	840	-	840
96	Schedule II-A-3.2	Water	198800000142610	BLUFF SPRGS/PILOT KNOB ELEC	8/1/1988	0	8,079	-	8,079
97	Schedule II-A-3.2	Water	198700000142570	BLUFF SPRGS/PILOT KNOB WTR E	8/1/1987	0	3,801	-	3,801
98	Schedule II-A-3.2	Water	198600000139910	BLUFF SPRG-SCENIC/US 183 TIT	12/1/1986	0	1,119	-	1,119
99	Schedule II-A-3.2	Water	198700000144380	BLUFF SPRINGS TRAN MN WATER	3/1/1987	0	270	-	270
100	Schedule II-A-3.2	Water	198600000144160	BLUFF SPRINGS WT MAIN-2 ACQU	8/1/1986	0	2,510	-	2,510
101	Schedule II-A-3.2	Water	198700000142580	BLUFF SPRNGS TRNS MN-ESMNT P	9/1/1987	0	1,365	-	1,365
102	Schedule II-A-3.2	Water	198700000144250	BLUFF TRNS MN II ESMNT LAMPA	4/1/1987	0	2,250	-	2,250
103	Schedule II-A-3.2	Water	198700000142770	BRAKER LN TRNS MN/MOPAC/ESMN	8/1/1987	0	80,000	-	80,000
104	Schedule II-A-3.2	Water	198600000144320	BURNET RD TRANS MAIN-NO LOOP	9/1/1986	0	2,850	-	2,850
105	Schedule II-A-3.2	Water	198700000139320	BURNET RD TRANS MN FINAL SET	5/1/1987	0	3,000	-	3,000
106	Schedule II-A-3.2	Water	198700000142780	BURNET RD TRNS MN/MOPAC-BRAK	8/1/1987	0	20,353	-	20,353
107	Schedule II-A-3.2	Water	198700000142790	BURNET RD TRNS MN/MOPAC-DUVA	8/1/1987	0	39,945	-	39,945
108	Schedule II-A-3.2	Water	199000000142450	CAMERON RD/FERGUSON LN. WATE	8/1/1990	0	2,547	-	2,547
109	Schedule II-A-3.2	Water	198800000139380	CAPITAL OF TX HWY.SOUTH(LOOP	12/1/1988	0	70	-	70
110	Schedule II-A-3.2	Water	199000000141010	CITY EASEMENT AWARD	2/1/1990	0	21,500	-	21,500
111	Schedule II-A-3.2	Water	199000000141020	CITY EASEMENT SPEC. COMM FEE	3/1/1990	0	1,200	-	1,200
112	Schedule II-A-3.2	Water	199900000144990	CLOSING COSTS-0 RR 620 N FIL	12/1/1999	0	3,182	-	3,182
113	Schedule II-A-3.2	Water	199900000144620	CLOSING COSTS-14007 BURNET R	11/30/1999	0	13,790	-	13,790
114	Schedule II-A-3.2	Water	2006C0010052490	CLOSING COSTS-1997 ANNEX PRJ	4/28/1999	0	400	-	400
115	Schedule II-A-3.2	Water	199200000141700	CO LINE/BALCONES WD DR WATER	3/1/1992	0	143,500	-	143,500
116	Schedule II-A-3.2	Water	198500000139790	COMANCHE TRAIL	2/1/1985	0	1,500	-	1,500
117	Schedule II-A-3.2	Water	199000000137820	COMM. FEE/APPR. FEE	2/1/1990	0	105	-	105
118	Schedule II-A-3.2	Water	199000000137800	COMM. FEES JOLLYVILLE TRANSM	8/1/1990	0	1,050	-	1,050
119	Schedule II-A-3.2	Water	2006C0010052470	CONDEMNATION - FM2222	6/10/1999	0	3,867	-	3,867
120	Schedule II-A-3.2	Water	2006C0010052470	CONDEMNATION - FM2222	6/1/2000	0	56	-	56
121	Schedule II-A-3.2	Water	2006C0010052560	CONDEMNATION FEES-FM2222	7/21/1999	0	135	-	135
122	Schedule II-A-3.2	Water	199900000140460	CONDEMNATION-10204 MYSTIC OA	6/1/1999	0	7,250	-	7,250
123	Schedule II-A-3.2	Water	200000000140370	CONDEMNATION-10806 MOORE RD	3/8/2000	0	500	-	500

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Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
124	Schedule II-A-3.2	Water	200000000140370	CONDEMNATION-10806 MOORE RD	6/10/1999	0	2,550	-	2,550
125	Schedule II-A-3.2	Water	199900000140470	CONDEMNATION-11118 RANCH RD	6/2/1999	0	20,000	-	20,000
126	Schedule II-A-3.2	Water	199900000140470	CONDEMNATION-11118 RANCH RD	12/14/1999	0	19	-	19
127	Schedule II-A-3.2	Water	200000000140330	CONDEMNATION-13810 AVE. I FI	1/21/2000	0	105,094	-	105,094
128	Schedule II-A-3.2	Water	2006CO010052450	CONDEMNATION-FM 2222	6/10/1999	0	4,450	-	4,450
129	Schedule II-A-3.2	Water	2006CO010052450	CONDEMNATION-FM 2222	6/1/2000	0	56	-	56
130	Schedule II-A-3.2	Water	2006CO010052460	CONDEMNATION-FM 2222	6/10/1999	0	2,534	-	2,534
131	Schedule II-A-3.2	Water	2006CO010052460	CONDEMNATION-FM 2222	6/1/2000	0	56	-	56
132	Schedule II-A-3.2	Water	199900000140500	CONDEMNATION-FM 2222 FILE #	7/1/1999	0	6,582	-	6,582
133	Schedule II-A-3.2	Water	199900000140500	CONDEMNATION-FM 2222 FILE #	6/1/2000	0	56	-	56
134	Schedule II-A-3.2	Water	199900000140520	CONDEMNATION-FM 2222 FILE #	7/1/1999	0	2,934	-	2,934
135	Schedule II-A-3.2	Water	199900000140540	CONDEMNATION-FM 2222 FILE #	7/1/1999	0	3,993	-	3,993
136	Schedule II-A-3.2	Water	199900000140560	CONDEMNATION-FM 2222 FILE #	7/2/1999	0	2,934	-	2,934
137	Schedule II-A-3.2	Water	199900000140570	CONDEMNATION-FM 2222 FILE #	7/6/1999	0	1,650	-	1,650
138	Schedule II-A-3.2	Water	199900000140600	CONDEMNATION-FM 2222 FILE #	7/28/1999	0	4,188	-	4,188
139	Schedule II-A-3.2	Water	199900000140610	CONDEMNATION-FM 2222 FILE #	7/28/1999	0	9,774	-	9,774
140	Schedule II-A-3.2	Water	199900000140620	CONDEMNATION-FM 2222 FILE #	7/29/1999	0	7,345	-	7,345
141	Schedule II-A-3.2	Water	199900000140640	CONDEMNATION-FM 2222 FILE #	8/17/1999	0	4,740	-	4,740
142	Schedule II-A-3.2	Water	199900000140650	CONDEMNATION-FM 2222 FILE #	8/17/1999	0	12,000	-	12,000
143	Schedule II-A-3.2	Water	200000000140690	CONDEMNATION-FM 2222 (FOUR P	4/5/2000	0	20,145	-	20,145
144	Schedule II-A-3.2	Water	199900000140670	CONDEMNATION-FOUR POINTS ANN	9/10/1999	0	8,123	-	8,123
145	Schedule II-A-3.2	Water	199900000140670	CONDEMNATION-FOUR POINTS ANN	8/17/1999	0	49	-	49
146	Schedule II-A-3.2	Water	199600000138680	COPIES-BANKRUPTCY PROCEEDING	4/1/1996	0	11	-	11
147	Schedule II-A-3.2	Water	199600000138400	COPIES-RIDGE INVESTORS	7/1/1996	0	8	-	8
148	Schedule II-A-3.2	Water	199000000137700	COPY OF JUDGEMENT	5/1/1990	0	13	-	13
149	Schedule II-A-3.2	Water	199700000138020	COURT REPORTING FEES-THURMON	1/24/1997	0	45	-	45
150	Schedule II-A-3.2	Water	198700000144120	DAVIS TRNS MN LOOP 360/BULL	2/1/1987	0	10,500	-	10,500
151	Schedule II-A-3.2	Water	198600000144130	DAVIS WTP MT BONNELL&FM2222	4/1/1986	0	10,000	-	10,000
152	Schedule II-A-3.2	Water	198600000144110	DAVIS WTP-CAP TX HWY-BULL CK	6/1/1986	0	4,888	-	4,888
153	Schedule II-A-3.2	Water	198600000144140	DAVIS WTP-MT BONNELL TERR @	5/1/1986	0	450	-	450
154	Schedule II-A-3.2	Water	198800000143020	DECKER LAKE EASEMENT-WATERLI	8/1/1988	0	522	-	522
155	Schedule II-A-3.2	Water	198800000139390	DECKER LAKE TRAN MN/ROW LOYO	4/1/1988	0	854	-	854
156	Schedule II-A-3.2	Water	198800000143000	DECKER LK TRNMS MN/WATER ESM	2/1/1988	0	3,465	-	3,465
157	Schedule II-A-3.2	Water	198800000143010	DECKER LK TRNMS/FM973/WATERL	5/1/1988	0	245	-	245
158	Schedule II-A-3.2	Water	198700000142990	DECKER LK TRNS MN-8600 LOYOL	8/1/1987	0	19,540	-	19,540
159	Schedule II-A-3.2	Water	199000000142460	DESSAU RD @RUNDBERG LN WATER	9/1/1990	0	10,000	-	10,000
160	Schedule II-A-3.2	Water	198900000142440	DESSAU RD/OWNERSHIP CERT	7/1/1989	0	35	-	35
161	Schedule II-A-3.2	Water	198600000144290	E AUS TRANS PH I ACQUISITION	9/1/1986	0	4,450	-	4,450
162	Schedule II-A-3.2	Water	198800000142700	E AUS TRNS MAIN/W ESMT FOR P	2/1/1988	0	6,000	-	6,000
163	Schedule II-A-3.2	Water	198700000144310	E AUS TRNS MN MLK-5600 BLK E	1/1/1987	0	4,000	-	4,000
164	Schedule II-A-3.2	Water	198700000144300	E AUS TRNS MN-MLK 4611 ESMNT	2/1/1987	0	2,400	-	2,400

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
165	Schedule II-A-3.2	Water	198700000144430	E AUSTIN TRANS MAIN II ESMNT	4/1/1987	0	2,500	-	2,500
166	Schedule II-A-3.2	Water	198700000142690	E AUSTIN TRANS MN/#2 CRT CST	12/1/1987	0	80	-	80
167	Schedule II-A-3.2	Water	198700000139310	E AUSTIN TRNS MN COURT COST	10/1/1987	0	105	-	105
168	Schedule II-A-3.2	Water	198700000139300	E AUSTIN TRNS MN COURT COSTS	10/1/1987	0	196	-	196
169	Schedule II-A-3.2	Water	198700000142660	E AUSTIN TRNS MN-9525-HW 290	10/1/1987	0	8,320	-	8,320
170	Schedule II-A-3.2	Water	199200000143280	E BEN WHITE EASEMENT ACQ	6/1/1992	0	235,000	-	235,000
171	Schedule II-A-3.2	Water	198800000143040	E. RIVERSIDE DR. CLOSING COS	12/1/1988	0	404	-	404
172	Schedule II-A-3.2	Water	198900000143120	E. RIVERSIDE DR. CLOSING COS	5/1/1989	0	732	-	732
173	Schedule II-A-3.2	Water	199000000143140	E. RIVERSIDE DR. E. BEN WHIT	5/1/1990	0	30,400	-	30,400
174	Schedule II-A-3.2	Water	198800000143100	E. RIVERSIDE DR. WATERLINE E	11/1/1988	0	12,200	-	12,200
175	Schedule II-A-3.2	Water	198800000142720	E.AUS TRANS MN/REIMB PETTY C	3/1/1988	0	5	-	5
176	Schedule II-A-3.2	Water	198800000142710	E.AUS TRNS MN/CRT CST/COA V	3/1/1988	0	952	-	952
177	Schedule II-A-3.2	Water	198800000142750	E.AUS TRNS MN/ESMNT/JOHNNY M	5/1/1988	0	7,300	-	7,300
178	Schedule II-A-3.2	Water	198800000142670	E.AUSTIN TRANS MAIN/CRT CST/	1/1/1988	0	6,000	-	6,000
179	Schedule II-A-3.2	Water	198700000144400	E.AUSTIN W.TRANS MAIN PHII-6	3/1/1987	0	400	-	400
180	Schedule II-A-3.2	Water	198900000143080	E.RIVERSIDE DR. WA	4/1/1989	0	54,200	-	54,200
181	Schedule II-A-3.2	Water	198900000143060	E.RIVERSIDE DR. CLOSINGC	2/1/1989	0	384	-	384
182	Schedule II-A-3.2	Water	198900000143070	E.RIVERSIDE DR. CLOSING C	2/1/1989	0	497	-	497
183	Schedule II-A-3.2	Water	198800000143110	E.RIVERSIDE DR. WATERLINE ES	11/1/1988	0	6,800	-	6,800
184	Schedule II-A-3.2	Water	198800000143090	E.RIVERSIDE DR.-TITLE POLICY	11/1/1988	0	390	-	390
185	Schedule II-A-3.2	Water	200000000140290	EARNST MONEY-811-813 ROCKY	4/27/2000	0	80,215	-	80,215
186	Schedule II-A-3.2	Water	199100000141450	EASEMENT	3/1/1991	0	34,156	-	34,156
187	Schedule II-A-3.2	Water	199100000141460	EASEMENT	4/1/1991	0	3,000	-	3,000
188	Schedule II-A-3.2	Water	199100000141470	EASEMENT	7/1/1991	0	2,164	-	2,164
189	Schedule II-A-3.2	Water	199100000141480	EASEMENT	7/1/1991	0	140	-	140
190	Schedule II-A-3.2	Water	199100000141560	EASEMENT	3/1/1991	0	61,673	-	61,673
191	Schedule II-A-3.2	Water	199100000141570	EASEMENT	4/1/1991	0	1,850	-	1,850
192	Schedule II-A-3.2	Water	199100000141600	EASEMENT	3/1/1991	0	195,558	-	195,558
193	Schedule II-A-3.2	Water	199100000141620	EASEMENT	4/1/1991	0	2,400	-	2,400
194	Schedule II-A-3.2	Water	199200000142060	EASEMENT	1/1/1992	0	8	-	8
195	Schedule II-A-3.2	Water	199200000142500	EASEMENT	10/1/1992	0	1,462	-	1,462
196	Schedule II-A-3.2	Water	199300000141490	EASEMENT	2/1/1993	0	8,906	-	8,906
197	Schedule II-A-3.2	Water	199400000141840	EASEMENT	5/1/1994	0	700	-	700
198	Schedule II-A-3.2	Water	199400000142090	EASEMENT	5/1/1994	0	643	-	643
199	Schedule II-A-3.2	Water	199100000142000	EASEMENT - 10619 MANCHACA RO	10/1/1991	0	2,000	-	2,000
200	Schedule II-A-3.2	Water	199100000141370	EASEMENT - 11406 CAMP CRAFT	11/1/1991	0	8,400	-	8,400
201	Schedule II-A-3.2	Water	199500000141790	EASEMENT - 12501 RESEARCH BL	4/1/1995	0	7,046	-	7,046
202	Schedule II-A-3.2	Water	199200000141410	EASEMENT - 4411 DUDLY DRIVE	3/1/1992	0	277	-	277
203	Schedule II-A-3.2	Water	199100000143250	EASEMENT - 6800 E. RIVERSIDE	11/1/1991	0	2,580	-	2,580
204	Schedule II-A-3.2	Water	199500000142240	EASEMENT - ANDERSON MILL & 6	9/1/1995	0	1,735	-	1,735
205	Schedule II-A-3.2	Water	201110000036349	EASEMENT - BRADSHAW ROAD AUSTIN, TX	10/6/2010	0	4,836	-	4,836

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
206	Schedule II-A-3.2	Water	199200000141380	EASEMENT - ED BLUESTEIN PROJ	2/1/1992	0	2,296	-	2,296
207	Schedule II-A-3.2	Water	199200000141390	EASEMENT - ED BLUESTEIN PROJ	3/1/1992	0	2,296	-	2,296
208	Schedule II-A-3.2	Water	199100000142080	EASEMENT - ELROY WTM PROJECT	12/1/1991	0	3,135	-	3,135
209	Schedule II-A-3.2	Water	199100000142470	EASEMENT - FERGUSON LN @ DES	11/1/1991	0	1,400	-	1,400
210	Schedule II-A-3.2	Water	199100000141990	EASEMENT - MANCHACA RD @ CHA	8/1/1991	0	4,000	-	4,000
211	Schedule II-A-3.2	Water	201110000036342	EASEMENT - UNION PACIFIC RAILROAD CO	12/9/2010	0	902,089	-	902,089
212	Schedule II-A-3.2	Water	200000000144510	EASEMENT & CLOSING FEES-111	7/11/2000	0	35,641	-	35,641
213	Schedule II-A-3.2	Water	200910000025767	EASEMENT 10430 FM 812	4/7/2009	0	1,026	-	1,026
214	Schedule II-A-3.2	Water	199500000142140	EASEMENT ACQUISITION	3/1/1995	0	1,463	-	1,463
215	Schedule II-A-3.2	Water	201510000025849	EASEMENT ACQUISITION-MOPAC HIGHWAY-CAMP MABRY AREA	5/6/2015	0	29,000	-	29,000
216	Schedule II-A-3.2	Water	199000000142070	EASEMENT PURCHASE ON ELROY W	8/1/1990	0	1,975	-	1,975
217	Schedule II-A-3.2	Water	199300000141590	EASEMENT SETTLEMENT	9/1/1993	0	1,064	-	1,064
218	Schedule II-A-3.2	Water	199900000144630	EASEMENT, TITLE, CLOSING COS	11/30/1999	0	28,343	-	28,343
219	Schedule II-A-3.2	Water	200000000144980	EASEMENT-0 RR 620 N FILE #36	1/19/2000	0	19,763	-	19,763
220	Schedule II-A-3.2	Water	199100000141980	EASEMENT-10035 MANCHACA RD	7/1/1991	0	6,295	-	6,295
221	Schedule II-A-3.2	Water	200000000144500	EASEMENT-101 KOENIG LN W. FI	8/9/2000	0	39,998	-	39,998
222	Schedule II-A-3.2	Water	200910000026115	EASEMENT-10416 FM 812	6/2/2009	0	1,503	-	1,503
223	Schedule II-A-3.2	Water	200910000026119	EASEMENT-10422 FM812	6/15/2009	0	1,831	-	1,831
224	Schedule II-A-3.2	Water	200910000026097	EASEMENT-10426 FM 812	7/28/2009	0	1,783	-	1,783
225	Schedule II-A-3.2	Water	201010000029779	EASEMENT-10442 FM 812 (3913.20R)	10/21/2009	0	1,035	-	1,035
226	Schedule II-A-3.2	Water	200910000026121	EASEMENT-10452 FM 812	6/2/2009	0	1,899	-	1,899
227	Schedule II-A-3.2	Water	201010000033329	EASEMENT-10462 FM 812	6/2/2010	0	8,701	-	8,701
228	Schedule II-A-3.2	Water	200910000025765	EASEMENT-10466 FM RD 812	3/18/2009	0	4,241	-	4,241
229	Schedule II-A-3.2	Water	201210000011178	EASEMENT-10501 SAN JOSE AVE, DEL VALLE	2/29/2012	0	1,035	-	1,035
230	Schedule II-A-3.2	Water	200910000026094	EASEMENT-10517 MCANGUS	4/23/2009	0	4,834	-	4,834
231	Schedule II-A-3.2	Water	201110000038685	EASEMENT-10710 WINCHELSEA DR	4/22/2011	0	69,396	-	69,396
232	Schedule II-A-3.2	Water	201010000029775	EASEMENT-10728 S IH35 (4558.08)	10/16/2009	0	10,602	-	10,602
233	Schedule II-A-3.2	Water	201010000033330	EASEMENT-10730 S IH35 (4558.09)	6/2/2010	0	18,607	-	18,607
234	Schedule II-A-3.2	Water	199600000140930	EASEMENT-1076 SPRINGDALE RD.	7/1/1996	0	700	-	700
235	Schedule II-A-3.2	Water	201110000039407	EASEMENT-10804 RANCH ROAD 2222	7/25/2011	0	3,822	-	3,822
236	Schedule II-A-3.2	Water	199600000141130	EASEMENT-10805 CONCHOS TRAIL	11/1/1996	0	765	-	765
237	Schedule II-A-3.2	Water	199600000141140	EASEMENT-10902 SIERRA BLANCA	10/1/1996	0	2,000	-	2,000
238	Schedule II-A-3.2	Water	199600000141110	EASEMENT-10910 CONCHOS TRAIL	8/1/1996	0	1,215	-	1,215
239	Schedule II-A-3.2	Water	199000000141550	EASEMENT-10961 RESEARCH BLVD	12/1/1990	0	3,289	-	3,289
240	Schedule II-A-3.2	Water	199800000142120	EASEMENT-1100 W. CESAR CHAVE	4/6/1998	0	117,518	-	117,518
241	Schedule II-A-3.2	Water	199000000141540	EASEMENT-11001 JOLLYVILLE RD	10/1/1990	0	6,715	-	6,715
242	Schedule II-A-3.2	Water	201110000037469	EASEMENT-11007 RR 2222	2/7/2011	0	5,400	-	5,400
243	Schedule II-A-3.2	Water	201110000039203	EASEMENT-11024 RANCH ROAD 2222	7/13/2011	0	6,843	-	6,843
244	Schedule II-A-3.2	Water	201110000039205	EASEMENT-11100 & 11104 ZIMMERMAN LANE	7/7/2011	0	9,275	-	9,275
245	Schedule II-A-3.2	Water	199800000142180	EASEMENT-11100 MOORE RD FILE	9/1/1998	0	610	-	610
246	Schedule II-A-3.2	Water	201110000039147	EASEMENT-11111 RANCH ROAD 2222,	6/24/2011	0	17,606	-	17,606

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
247	Schedule II-A-3.2	Water	199900000144950	EASEMENT-11219 FM 2222 FI	1/29/1999	0	2,993	-	2,993
248	Schedule II-A-3.2	Water	199900000144960	EASEMENT-11219 FM2222 FIL	2/2/1999	0	4,775	-	4,775
249	Schedule II-A-3.2	Water	200000000144970	EASEMENT-11310 ZIMMERMAN LN	1/19/2000	0	2,073	-	2,073
250	Schedule II-A-3.2	Water	199800000144650	EASEMENT-11400 N. LAMAR BLVD	9/28/1998	0	2,400	-	2,400
251	Schedule II-A-3.2	Water	200910000026105	EASEMENT-11421 N LAMAR	5/21/2009	0	4,761	-	4,761
252	Schedule II-A-3.2	Water	200000000144490	EASEMENT-115 W. KOENIG FILE	4/21/2000	0	7,648	-	7,648
253	Schedule II-A-3.2	Water	199100000141910	EASEMENT-11500 BLOCK OF MANC	2/1/1991	0	1,665	-	1,665
254	Schedule II-A-3.2	Water	199100000141950	EASEMENT-11500 BLOCK OF MANC	4/1/1991	0	1,775	-	1,775
255	Schedule II-A-3.2	Water	199900000144840	EASEMENT-11507 MOORE RD. FI	3/11/1999	0	609	-	609
256	Schedule II-A-3.2	Water	199900000144790	EASEMENT-11513 SPICEWOOD PAR	6/2/1999	0	5,157	-	5,157
257	Schedule II-A-3.2	Water	199900000144790	EASEMENT-11513 SPICEWOOD PAR	6/3/1999	0	150	-	150
258	Schedule II-A-3.2	Water	201010000033265	EASEMENT-11516 N. RR 620	4/14/2010	0	68,123	-	68,123
259	Schedule II-A-3.2	Water	201110000038491	EASEMENT-11521 N RR 620	3/3/2011	0	4,617	-	4,617
260	Schedule II-A-3.2	Water	201110000038491	EASEMENT-11521 N RR 620	3/3/2011	0	1,500	-	1,500
261	Schedule II-A-3.2	Water	199100000141960	EASEMENT-11601 MANCHACA RD	6/1/1991	0	8,350	-	8,350
262	Schedule II-A-3.2	Water	201110000039201	EASEMENT-11606 N IH 35,AUSTIN TX	7/1/2011	0	8,745	-	8,745
263	Schedule II-A-3.2	Water	201110000039204	EASEMENT-11901 ANDERSON MILL RD	7/15/2011	0	78,572	-	78,572
264	Schedule II-A-3.2	Water	199600000141120	EASEMENT-11910 FM 2769(AND.	11/1/1996	0	10,588	-	10,588
265	Schedule II-A-3.2	Water	201010000033261	EASEMENT-11922 S. IH35	3/31/2010	0	237,177	-	237,177
266	Schedule II-A-3.2	Water	201010000033261	EASEMENT-11922 S. IH35	11/10/2010	0	64,929	-	64,929
267	Schedule II-A-3.2	Water	201210000014706	EASEMENT-11922 SOUTH IH 35	7/13/2012	0	21,819	-	21,819
268	Schedule II-A-3.2	Water	199900000144740	EASEMENT-12006 MOSSBROOK CV	3/10/1999	0	671	-	671
269	Schedule II-A-3.2	Water	199900000144750	EASEMENT-12007 MOSSBROOK CV	3/24/1999	0	870	-	870
270	Schedule II-A-3.2	Water	199900000144670	EASEMENT-12805 ARROWHEAD PAS	2/11/1999	0	611	-	611
271	Schedule II-A-3.2	Water	199900000144670	EASEMENT-12805 ARROWHEAD PAS	2/4/1999	0	130	-	130
272	Schedule II-A-3.2	Water	199900000144690	EASEMENT-12808 DAKOTA LANE	2/22/1999	0	613	-	613
273	Schedule II-A-3.2	Water	199900000144720	EASEMENT-12900 DAKOTA LANE	3/9/1999	0	1,213	-	1,213
274	Schedule II-A-3.2	Water	199900000144680	EASEMENT-12900 DAKOTA LANE F	2/17/1999	0	75	-	75
275	Schedule II-A-3.2	Water	199900000144680	EASEMENT-12900 DAKOTA LANE F	2/22/1999	0	10	-	10
276	Schedule II-A-3.2	Water	199900000144760	EASEMENT-13200 US HWY 183 NO	5/6/1999	0	4,806	-	4,806
277	Schedule II-A-3.2	Water	200000000144850	EASEMENT-13376 RESEARCH BLVD	1/21/2000	0	39,677	-	39,677
278	Schedule II-A-3.2	Water	199800000141150	EASEMENT-13631 US HWY 183 N	4/1/1998	0	1,043	-	1,043
279	Schedule II-A-3.2	Water	199100000140880	EASEMENT-13700 BLOCK OF RR62	3/1/1991	0	25,727	-	25,727
280	Schedule II-A-3.2	Water	199800000141360	EASEMENT-1406 CAMP CRAFT RD.	7/10/1998	0	4,500	-	4,500
281	Schedule II-A-3.2	Water	199900000144590	EASEMENT-14100 BURNET ROAD	9/9/1999	0	2,868	-	2,868
282	Schedule II-A-3.2	Water	199900000145000	EASEMENT-15108 FM ROAD 1825	7/19/1999	0	58,863	-	58,863
283	Schedule II-A-3.2	Water	199900000144770	EASEMENT-15218 FM ROAD 1825	5/10/1999	0	7,197	-	7,197
284	Schedule II-A-3.2	Water	200000000145010	EASEMENT-15323 IH 35 N FILE	1/21/2000	0	1,000	-	1,000
285	Schedule II-A-3.2	Water	200000000145010	EASEMENT-15323 IH 35 N FILE	10/1/2000	0	31	-	31
286	Schedule II-A-3.2	Water	201010000033260	EASEMENT-1601 E.SLAUGHTER	3/29/2010	0	36,678	-	36,678
287	Schedule II-A-3.2	Water	199800000140970	EASEMENT-1715 WEST CESAR CHA	6/19/1998	0	27,848	-	27,848

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
288	Schedule II-A-3.2	Water	200000000144480	EASEMENT-211 KOENIG LN W. FI	2/9/2000	0	6,898	-	6,898
289	Schedule II-A-3.2	Water	200000000144640	EASEMENT-2200 HOWARD LANE FI	1/21/2000	0	450	-	450
290	Schedule II-A-3.2	Water	199800000142340	EASEMENT-290 EAST FILE #354	12/1/1998	0	11,933	-	11,933
291	Schedule II-A-3.2	Water	199800000142340	EASEMENT-290 EAST FILE #354	1/24/2002	0	189	-	189
292	Schedule II-A-3.2	Water	199800000142340	EASEMENT-290 EAST FILE #354	9/26/2002	0	25	-	25
293	Schedule II-A-3.2	Water	199800000142350	EASEMENT-290 EAST FILE #3541	12/1/1998	0	2,950	-	2,950
294	Schedule II-A-3.2	Water	199800000142350	EASEMENT-290 EAST FILE #3541	1/24/2002	0	189	-	189
295	Schedule II-A-3.2	Water	199800000142350	EASEMENT-290 EAST FILE #3541	9/26/2002	0	25	-	25
296	Schedule II-A-3.2	Water	199600000140910	EASEMENT-3701 OAK SPRINGS DR	6/1/1996	0	100	-	100
297	Schedule II-A-3.2	Water	199100000141500	EASEMENT-4437 WEST GATE BLVD	7/1/1991	0	21,970	-	21,970
298	Schedule II-A-3.2	Water	200000000144540	EASEMENT-5700 AVE. G FILE #3	5/2/2000	0	1,589	-	1,589
299	Schedule II-A-3.2	Water	200000000144560	EASEMENT-5701 AVE. C FILE #3	5/1/2000	0	1,373	-	1,373
300	Schedule II-A-3.2	Water	200000000144550	EASEMENT-5701 AVE F FILE #3	4/18/2000	0	886	-	886
301	Schedule II-A-3.2	Water	200000000144530	EASEMENT-5701 AVE. G FILE #3	4/13/2000	0	1,386	-	1,386
302	Schedule II-A-3.2	Water	199600000142250	EASEMENT-620 EL SALADO PARKW	1/1/1996	0	6,000	-	6,000
303	Schedule II-A-3.2	Water	199900000144710	EASEMENT-6717 RR 620 NORTH	3/9/1999	0	2,049	-	2,049
304	Schedule II-A-3.2	Water	199900000144700	EASEMENT-6811 RR 620 NORTH F	3/9/1999	0	14,855	-	14,855
305	Schedule II-A-3.2	Water	199900000144700	EASEMENT-6811 RR 620 NORTH F	3/9/1999	0	75	-	75
306	Schedule II-A-3.2	Water	199900000144830	EASEMENT-7008 SHUMARD CIRCLE	3/11/1999	0	3,085	-	3,085
307	Schedule II-A-3.2	Water	199700000141860	EASEMENT-812 E. 16TH STREET	3/5/1997	0	4,325	-	4,325
308	Schedule II-A-3.2	Water	201310000019541	EASEMENT-8127 MESA DR.	12/18/2012	0	32,756	-	32,756
309	Schedule II-A-3.2	Water	201010000029773	EASEMENT-8321 THAXON RD.	1/14/2010	0	439,068	-	439,068
310	Schedule II-A-3.2	Water	201010000029773	EASEMENT-8321 THAXON RD.	1/13/2010	0	12,239	-	12,239
311	Schedule II-A-3.2	Water	199800000142200	EASEMENT-8500 FM 973 SOUTH	9/17/1998	0	932	-	932
312	Schedule II-A-3.2	Water	199900000144810	EASEMENT-8600 BALCONES CLUB	7/15/1999	0	60,896	-	60,896
313	Schedule II-A-3.2	Water	199900000144810	EASEMENT-8600 BALCONES CLUB	7/2/1999	0	20	-	20
314	Schedule II-A-3.2	Water	199900000144730	EASEMENT-8909 FAIRWAY HILL D	3/10/1999	0	4,757	-	4,757
315	Schedule II-A-3.2	Water	201110000039152	EASEMENT-9415 OLD LAMPASAS TRAIL	7/1/2011	0	12,589	-	12,589
316	Schedule II-A-3.2	Water	199800000142290	EASEMENT-9628 US 290 EAST	5/7/1998	0	473	-	473
317	Schedule II-A-3.2	Water	199800000142300	EASEMENT-9628 US 290 EAST	5/7/1998	0	473	-	473
318	Schedule II-A-3.2	Water	199800000142310	EASEMENT-9628 US 290 EAST	5/7/1998	0	473	-	473
319	Schedule II-A-3.2	Water	199700000142160	EASEMENT-9740 E. 290	8/26/1997	0	2,928	-	2,928
320	Schedule II-A-3.2	Water	199700000140950	EASEMENT-979 SPRINGDALE RD	9/12/1997	0	1,090	-	1,090
321	Schedule II-A-3.2	Water	199600000140920	EASEMENT-979 SPRINGDALE RD.	6/1/1996	0	765	-	765
322	Schedule II-A-3.2	Water	201010000034115	EASEMENT-9900 S. IH 35	3/3/2010	0	7,500	-	7,500
323	Schedule II-A-3.2	Water	201010000033768	EASEMENT-9900 SOUTH IH 35	9/2/2010	0	11,890	-	11,890
324	Schedule II-A-3.2	Water	199100000141610	EASEMENT-APPRAISAL FEES	4/1/1991	0	4,645	-	4,645
325	Schedule II-A-3.2	Water	200300000098070	EASEMENT-AUSTIN AIRPORT HOTE	1/8/2003	0	3,521	-	3,521
326	Schedule II-A-3.2	Water	199900000144800	EASEMENT-BALCONES CLUB DRIVE	6/21/1999	0	18,000	-	18,000
327	Schedule II-A-3.2	Water	199900000144800	EASEMENT-BALCONES CLUB DRIVE	7/2/1999	0	8	-	8
328	Schedule II-A-3.2	Water	199800000142100	EASEMENT-BLOCKEN LANE	7/21/1998	0	882	-	882

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
329	Schedule II-A-3.2	Water	201010000033767	EASEMENT-BRADSHAW RD @ S. IH35	9/2/2010	0	27,424	-	27,424
330	Schedule II-A-3.2	Water	201010000033638	EASEMENT-CAPITAL VIEW DR	6/29/2010	0	16,165	-	16,165
331	Schedule II-A-3.2	Water	201010000033325	EASEMENT-CAPITAL VIEW DR (4558.58)	4/23/2010	0	27,558	-	27,558
332	Schedule II-A-3.2	Water	201010000029756	EASEMENT-CAPITOL VIEW DR(4558.61)	12/14/2009	0	70,770	-	70,770
333	Schedule II-A-3.2	Water	201010000029770	EASEMENT-DEE GABRIEL COLNS RD (4558.93)	2/24/2010	0	1,077	-	1,077
334	Schedule II-A-3.2	Water	199700000140960	EASEMENT-DESSAU ROAD	9/29/1997	0	15,408	-	15,408
335	Schedule II-A-3.2	Water	2002C0000097730	EASEMENT-DJK, INC.	11/4/2002	0	3,531	-	3,531
336	Schedule II-A-3.2	Water	199100000143240	EASEMENT-E. BEN WHITE	4/1/1991	0	150	-	150
337	Schedule II-A-3.2	Water	199600000141880	EASEMENT-EAST DESSAU ROAD	6/1/1996	0	14,202	-	14,202
338	Schedule II-A-3.2	Water	2002C0000097900	EASEMENT-FALLWELL, LYLE & WY	10/7/2002	0	1,895	-	1,895
339	Schedule II-A-3.2	Water	199100000142480	EASEMENT-FEGUSON LANE @ SPRI	2/1/1991	0	9,500	-	9,500
340	Schedule II-A-3.2	Water	199100000142490	EASEMENT-FERGUSON LANE NEAR	3/1/1991	0	1,165	-	1,165
341	Schedule II-A-3.2	Water	200910000026098	EASEMENT-FM 812	7/28/2009	0	970	-	970
342	Schedule II-A-3.2	Water	199900000144780	EASEMENT-FM ROAD 2222 FILE	5/26/1999	0	3,205	-	3,205
343	Schedule II-A-3.2	Water	201310000017247	EASEMENT-FRONTAGE FM 1327 BTW S IH 35 & BRADSHAE RD.	12/14/2012	0	321,881	-	321,881
344	Schedule II-A-3.2	Water	2003C0000097720	EASEMENT-HANNAH, CORBY	1/31/2003	0	654	-	654
345	Schedule II-A-3.2	Water	199800000144570	EASEMENT-HOWARD LANE FILE #	8/4/1998	0	1,150	-	1,150
346	Schedule II-A-3.2	Water	200000000144600	EASEMENT-HOWARD LANE & METRI	6/30/2000	0	93,693	-	93,693
347	Schedule II-A-3.2	Water	200000000144610	EASEMENT-HOWARD LANE & METRI	6/30/2000	0	117,869	-	117,869
348	Schedule II-A-3.2	Water	199800000144580	EASEMENT-HOWARD LANE FILE #3	8/4/1998	0	5,000	-	5,000
349	Schedule II-A-3.2	Water	199700000142270	EASEMENT-HWY 290 E @ HARRIS	10/31/1997	0	2,178	-	2,178
350	Schedule II-A-3.2	Water	199800000142260	EASEMENT-HWY 290 E	4/30/1998	0	6,500	-	6,500
351	Schedule II-A-3.2	Water	199800000142330	EASEMENT-HWY 290 EAST FILE	10/8/1998	0	5,600	-	5,600
352	Schedule II-A-3.2	Water	199000000141180	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
353	Schedule II-A-3.2	Water	199000000141190	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
354	Schedule II-A-3.2	Water	199000000141200	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
355	Schedule II-A-3.2	Water	199000000141210	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
356	Schedule II-A-3.2	Water	199000000141220	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
357	Schedule II-A-3.2	Water	199000000141230	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
358	Schedule II-A-3.2	Water	199000000141240	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
359	Schedule II-A-3.2	Water	199000000141250	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
360	Schedule II-A-3.2	Water	199000000141260	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
361	Schedule II-A-3.2	Water	199000000141270	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
362	Schedule II-A-3.2	Water	199000000141280	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
363	Schedule II-A-3.2	Water	199000000141290	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
364	Schedule II-A-3.2	Water	199000000141300	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
365	Schedule II-A-3.2	Water	199000000141310	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
366	Schedule II-A-3.2	Water	199000000141320	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
367	Schedule II-A-3.2	Water	199000000141330	EASEMENT-LAGUNA LOMA SUBDIVI	10/1/1990	0	12	-	12
368	Schedule II-A-3.2	Water	199800000140980	EASEMENT-LAKE AUSTIN BLVD.	6/25/1998	0	33,110	-	33,110
369	Schedule II-A-3.2	Water	199800000141340	EASEMENT-LOST CREEK/WOODS OF	6/19/1998	0	1,517	-	1,517

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
370	Schedule II-A-3.2	Water	199100000138430	EASEMENT-MANCHACA RD	2/1/1991	0	450	-	450
371	Schedule II-A-3.2	Water	199100000141920	EASEMENT-MANCHACA RD BTWEEN	3/1/1991	0	1,349	-	1,349
372	Schedule II-A-3.2	Water	199100000141970	EASEMENT-MANCHACA RD SOUTH O	7/1/1991	0	2,230	-	2,230
373	Schedule II-A-3.2	Water	199100000141930	EASEMENT-MANCHACA RD,SOUTH O	1/1/1991	0	3,001	-	3,001
374	Schedule II-A-3.2	Water	199200000142010	EASEMENT-MANCHACA RD. @ SLAU	2/1/1992	0	3,480	-	3,480
375	Schedule II-A-3.2	Water	199600000141870	EASEMENT-MCCARTY LANE-HWY 29	11/1/1996	0	1	-	1
376	Schedule II-A-3.2	Water	199100000140900	EASEMENT-MONTOPOLIS @ E. BEN	7/1/1991	0	13,060	-	13,060
377	Schedule II-A-3.2	Water	199900000144820	EASEMENT-MOORE RD FILE#3626	7/26/1999	0	610	-	610
378	Schedule II-A-3.2	Water	199800000142190	EASEMENT-MOORE RD FILE #3626	9/1/1998	0	1,000	-	1,000
379	Schedule II-A-3.2	Water	199800000142220	EASEMENT-MOORE ROAD FILE #3	12/7/1998	0	1,420	-	1,420
380	Schedule II-A-3.2	Water	199900000144660	EASEMENT-MOUNTAIN VIEW DRIVE	2/8/1999	0	13,526	-	13,526
381	Schedule II-A-3.2	Water	199900000144660	EASEMENT-MOUNTAIN VIEW DRIVE	1/19/1999	0	23	-	23
382	Schedule II-A-3.2	Water	199000000141940	EASEMENT-N/E CORNER OF MANCH	11/1/1990	0	1,210	-	1,210
383	Schedule II-A-3.2	Water	201310000017240	EASEMENT-NE CORNER OF IH35 & SH45 (0.727 TRINIDAD VARCINAS)	12/14/2012	0	36,442	-	36,442
384	Schedule II-A-3.2	Water	2003CO0000098620	EASEMENT-PAUL KELLER INVESTM	9/16/2003	0	1,714	-	1,714
385	Schedule II-A-3.2	Water	2002CO0000097850	EASEMENT-PLUMLEY, J.F.	10/8/2002	0	3,211	-	3,211
386	Schedule II-A-3.2	Water	2002CO0000097870	EASEMENT-PLUMLEY, J.F.	10/8/2002	0	2,183	-	2,183
387	Schedule II-A-3.2	Water	199100000141100	EASEMENT-RESEARCH BLVD	1/1/1991	0	14,500	-	14,500
388	Schedule II-A-3.2	Water	199100000141170	EASEMENT-RIVERSIDE DR,EAST O	7/1/1991	0	34,850	-	34,850
389	Schedule II-A-3.2	Water	2003CO0000098610	EASEMENT-ROGER JOSEPH DEV.	9/22/2003	0	5,504	-	5,504
390	Schedule II-A-3.2	Water	199800000142210	EASEMENT-RT. 2,BOX 415 LIBER	9/22/1998	0	3,278	-	3,278
391	Schedule II-A-3.2	Water	2010100000033209	EASEMENT-S.IH35 (MCLEOD)	3/31/2010	0	2,349	-	2,349
392	Schedule II-A-3.2	Water	201310000017244	EASEMENT-S.IH35 FRONTAGE RD. (.667 ACRES TRINIDAD VARCINAS)	12/14/2012	0	140,694	-	140,694
393	Schedule II-A-3.2	Water	201310000017242	EASEMENT-S.IH35 FRONTAGE RD.(0.768 ACRES TRINIDAD VARCINAS)	12/13/2012	0	73,815	-	73,815
394	Schedule II-A-3.2	Water	201310000017243	EASEMENT-S.IH35 FRONTAGE RD.(0.669 ACRES TRINIDAD VARCINAS)	12/14/2012	0	79,599	-	79,599
395	Schedule II-A-3.2	Water	201210000011499	EASEMENT-SOUTH OF 7500 DERBY DOWNS DR	4/19/2012	0	2,254	-	2,254
396	Schedule II-A-3.2	Water	201110000038686	EASEMENT-SPICEWOOD SPRINGS RD.-RRISD	5/11/2011	0	25,525	-	25,525
397	Schedule II-A-3.2	Water	201610000000582	EASEMENT-SPRINGDALE/290 IMPROVEMENTS	12/1/2015	0	1,483	-	1,483
398	Schedule II-A-3.2	Water	2010100000033264	EASEMENT-T.C.COLLINS SURVEY #61	4/12/2010	0	9,550	-	9,550
399	Schedule II-A-3.2	Water	199800000142130	EASEMENT-ULLRICH MED SERVICE	6/19/1998	0	35,000	-	35,000
400	Schedule II-A-3.2	Water	199700000142150	EASEMENT-US 290 E @ HARRIS B	8/4/1997	0	3,170	-	3,170
401	Schedule II-A-3.2	Water	199700000142170	EASEMENT-US 290 E @ HARRIS B	8/26/1997	0	1,077	-	1,077
402	Schedule II-A-3.2	Water	199800000142280	EASEMENT-US 290 E HWY	3/27/1998	0	4,995	-	4,995
403	Schedule II-A-3.2	Water	199800000142320	EASEMENT-US HWY 290 EAST	7/7/1998	0	3,065	-	3,065
404	Schedule II-A-3.2	Water	199800000142110	EASEMENT-WEST THIRD STREET	3/9/1998	0	2,000	-	2,000
405	Schedule II-A-3.2	Water	2002CO0000097930	EASEMENT-WILLHOITE, DAVID	10/22/2002	0	3,954	-	3,954
406	Schedule II-A-3.2	Water	2003CO0000098080	EASEMENT-WINN, ROBERT J	7/22/2003	0	3,021	-	3,021
407	Schedule II-A-3.2	Water	199600000140940	EASEMENT-YAGER LANE	7/1/1996	0	6,757	-	6,757
408	Schedule II-A-3.2	Water	199600000141890	EASEMENT-YAGER LANE,PHASE 2	9/1/1996	0	2,348	-	2,348
409	Schedule II-A-3.2	Water	199700000142230	EASMENT-ANDERSON MILL,LOT 2,	1/1/1997	0	4,000	-	4,000
410	Schedule II-A-3.2	Water	199700000142230	EASMENT-ANDERSON MILL,LOT 2,	10/1/1997	0	2,456	-	2,456

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
411	Schedule II-A-3.2	Water	198700000139170	EAST AUS TRANS MN FILING FE	5/1/1987	0	50	-	50
412	Schedule II-A-3.2	Water	198700000139200	EAST AUS TRANS MN FILING FE	5/1/1987	0	9	-	9
413	Schedule II-A-3.2	Water	198700000139250	EAST AUS TRANS MN FILING FE	5/1/1987	0	50	-	50
414	Schedule II-A-3.2	Water	198700000140250	EAST AUS TRANS MN COA V ROLM	5/1/1987	0	50	-	50
415	Schedule II-A-3.2	Water	198700000139260	EAST AUS TRANS MN COURT CST	6/1/1987	0	177	-	177
416	Schedule II-A-3.2	Water	198700000139180	EAST AUS TRANS MN FILING FE	5/1/1987	0	9	-	9
417	Schedule II-A-3.2	Water	198700000139160	EAST AUS TRANS MN FILING FEE	5/1/1987	0	50	-	50
418	Schedule II-A-3.2	Water	198700000139190	EAST AUS TRANS MN FILING FEE	5/1/1987	0	50	-	50
419	Schedule II-A-3.2	Water	198700000139210	EAST AUS TRANS MN FILING FEE	5/1/1987	0	50	-	50
420	Schedule II-A-3.2	Water	198700000139220	EAST AUS TRANS MN FILING FEE	5/1/1987	0	9	-	9
421	Schedule II-A-3.2	Water	198700000139230	EAST AUS TRANS MN FILING FEE	5/1/1987	0	9	-	9
422	Schedule II-A-3.2	Water	198700000139240	EAST AUS TRANS MN FILING FEE	5/1/1987	0	9	-	9
423	Schedule II-A-3.2	Water	198700000144410	EAST AUS TRANS MN PH II EASM	4/1/1987	0	505	-	505
424	Schedule II-A-3.2	Water	198700000140230	EAST AUS TRANS MN PH II-4800	5/1/1987	0	2,500	-	2,500
425	Schedule II-A-3.2	Water	198800000142760	EAST AUS TRANS MN/ACQ W ESMN	3/1/1988	0	2,250	-	2,250
426	Schedule II-A-3.2	Water	198700000139270	EAST AUS TRNS MN APPRSL SERV	9/1/1987	0	71	-	71
427	Schedule II-A-3.2	Water	198700000140260	EAST AUS TRNS MN COA V ROLM	5/1/1987	0	9	-	9
428	Schedule II-A-3.2	Water	198700000144420	EAST AUS TRNS MN ESMNT E-MLK	4/1/1987	0	750	-	750
429	Schedule II-A-3.2	Water	198800000142730	EAST AUS TRNS MN/PRCL8&9 TEM	3/1/1988	0	2,168	-	2,168
430	Schedule II-A-3.2	Water	198700000142650	EAST AUS TRNS MN-MLK FILING	8/1/1987	0	2,444	-	2,444
431	Schedule II-A-3.2	Water	198700000140240	EAST AUS TRNS MN-MORRIS RD I	4/1/1987	0	1,000	-	1,000
432	Schedule II-A-3.2	Water	198600000144260	EAST AUS WATER TRANS MAIN AC	6/1/1986	0	2,881	-	2,881
433	Schedule II-A-3.2	Water	198600000144270	EAST AUS WATER TRANS PHI ACQ	7/1/1986	0	4,106	-	4,106
434	Schedule II-A-3.2	Water	198700000144390	EAST AUSTIN TRANS MAIN 1554	1/1/1987	0	7,888	-	7,888
435	Schedule II-A-3.2	Water	198700000144440	EAST AUSTIN TRANS MAIN 19713	1/1/1987	0	10,000	-	10,000
436	Schedule II-A-3.2	Water	198600000144280	EAST AUSTIN TRANS MAIN ACQUI	8/1/1986	0	2,642	-	2,642
437	Schedule II-A-3.2	Water	198700000139280	EAST AUSTIN TRNS MN APPRSL S	9/1/1987	0	125	-	125
438	Schedule II-A-3.2	Water	198700000139120	EAST AUSTIN TRNS MN COURT CO	7/1/1987	0	69	-	69
439	Schedule II-A-3.2	Water	198700000139150	EAST AUSTIN TRNS MN FILING S	8/1/1987	0	500	-	500
440	Schedule II-A-3.2	Water	198700000142680	EAST AUSTIN TRNS MN/#2 INSPC	12/1/1987	0	325	-	325
441	Schedule II-A-3.2	Water	198800000142740	EAST AUSTIN TRNS MN/CRT COST	5/1/1988	0	4,300	-	4,300
442	Schedule II-A-3.2	Water	198700000139130	EAST AUSTIN TRNS MN/E183&W8V	8/1/1987	0	47,975	-	47,975
443	Schedule II-A-3.2	Water	198700000142640	EAST AUSTIN TRNS MN/MLK ESMN	7/1/1987	0	12,600	-	12,600
444	Schedule II-A-3.2	Water	198700000139140	EAST AUSTIN TRNS MN/WEBBERVI	8/1/1987	0	115,950	-	115,950
445	Schedule II-A-3.2	Water	198700000142620	EAST AUSTIN TRNS MN-4800 BLK	7/1/1987	0	365	-	365
446	Schedule II-A-3.2	Water	198700000142630	EAST AUSTIN TRNS MN-4800 BLK	7/1/1987	0	365	-	365
447	Schedule II-A-3.2	Water	198700000139290	EAST AUSTIN TRNS MN-WEBBVLE	10/1/1987	0	3,000	-	3,000
448	Schedule II-A-3.2	Water	198900000143030	EAST RIVERSIDE DRIVE- WATER	1/1/1989	0	13,450	-	13,450
449	Schedule II-A-3.2	Water	198900000139060	EL SALIDO PKWY /APPRAISAL UP	7/1/1989	0	950	-	950
450	Schedule II-A-3.2	Water	198900000139070	EL SALIDO PKWY/APPRAISAL UPD	7/1/1989	0	950	-	950
451	Schedule II-A-3.2	Water	198900000139080	EL SALIDO PKWY/APPRAISAL UPD	7/1/1989	0	950	-	950

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
452	Schedule II-A-3.2	Water	198900000139090	EL SALIDO PKWY/APPRaisal UPD	7/1/1989	0	950	-	950
453	Schedule II-A-3.2	Water	200910000026099	ESEMENT - DEE GABRIEL COLNS RD	7/28/2009	0	44,235	-	44,235
454	Schedule II-A-3.2	Water	2005UP000036870	ESM-14815 FM 1825	4/19/2005	0	32,388	-	32,388
455	Schedule II-A-3.2	Water	2003CO000097690	ESMNT-AVILA, CORNELIO & MARI	1/2/2003	0	1,790	-	1,790
456	Schedule II-A-3.2	Water	2002CO000097760	ESMNT-DOROUGH 1998 DESCENDAN	12/4/2002	0	6,302	-	6,302
457	Schedule II-A-3.2	Water	2002CO000097750	ESMNT-MET CENTER PARTNERS-3,	11/5/2002	0	14,168	-	14,168
458	Schedule II-A-3.2	Water	2002CO000097740	ESMNT-WONG, MITCHEL & ROSE T	11/4/2002	0	8,284	-	8,284
459	Schedule II-A-3.2	Water	200200000145020	ESMT - 11600 IH 35 NORTH	7/10/2002	0	3,664	-	3,664
460	Schedule II-A-3.2	Water	200200000145030	ESMT - 11607 N LAMAR BLVD	2/6/2002	0	485	-	485
461	Schedule II-A-3.2	Water	200200000145040	ESMT - 11607 N LAMAR BLVD	2/7/2002	0	974	-	974
462	Schedule II-A-3.2	Water	200200000145080	ESMT - 11700 N IH 35, LOT 12	6/3/2002	0	2,870	-	2,870
463	Schedule II-A-3.2	Water	200200000145090	ESMT - 11700 N IH 35, LOT 13	6/3/2002	0	2,889	-	2,889
464	Schedule II-A-3.2	Water	200200000145120	ESMT - 11700 N IH 35, LOT 13	6/28/2002	0	2,171	-	2,171
465	Schedule II-A-3.2	Water	200200000145110	ESMT - 11700 N IH 35, LOT 14	6/28/2002	0	2,172	-	2,172
466	Schedule II-A-3.2	Water	200200000145100	ESMT - 11700 N IH 35, LOT 15	6/28/2002	0	2,173	-	2,173
467	Schedule II-A-3.2	Water	200200000145130	ESMT - 11700 N IH 35, LOT 16	6/28/2002	0	3,279	-	3,279
468	Schedule II-A-3.2	Water	200200000145070	ESMT - 11720 N IH 35	5/3/2002	0	1,965	-	1,965
469	Schedule II-A-3.2	Water	200200000144930	ESMT - 1420 ANDERSON LANE EA	7/10/2002	0	23,757	-	23,757
470	Schedule II-A-3.2	Water	2005UP000036880	ESMT - 14908 FM 1825	2/15/2005	0	4,538	-	4,538
471	Schedule II-A-3.2	Water	200200000144880	ESMT - 3400 MLK BLVD EAST	3/7/2002	0	1,897	-	1,897
472	Schedule II-A-3.2	Water	200200000144900	ESMT - 3402 MLK BLVD EAST	5/3/2002	0	1,824	-	1,824
473	Schedule II-A-3.2	Water	200200000144920	ESMT - 3404 MLK BLVD EAST	7/16/2002	0	2,070	-	2,070
474	Schedule II-A-3.2	Water	200200000144910	ESMT - 3406 MLK BLVD EAST	5/3/2002	0	1,676	-	1,676
475	Schedule II-A-3.2	Water	200200000144870	ESMT - 3408 MLK BLVD EAST	2/4/2002	0	1,337	-	1,337
476	Schedule II-A-3.2	Water	200200000144860	ESMT - 3412 MLK BLVD	2/19/2002	0	1,260	-	1,260
477	Schedule II-A-3.2	Water	200200000144890	ESMT - 3414 MLK BLVD EAST	4/8/2002	0	1,265	-	1,265
478	Schedule II-A-3.2	Water	200200000144940	ESMT - 4514 EAST BEN WHITE	6/28/2002	0	1,984	-	1,984
479	Schedule II-A-3.2	Water	200200000145230	ESMT - 45TH ST BRIDGE - NMIL	5/8/2002	0	2,400	-	2,400
480	Schedule II-A-3.2	Water	200200000145050	ESMT - 705 W CADD0 ST	6/24/2002	0	1,016	-	1,016
481	Schedule II-A-3.2	Water	200200000145060	ESMT - 710 W CADD0 ST	6/19/2002	0	2,950	-	2,950
482	Schedule II-A-3.2	Water	200200000145220	ESMT - US HWY 290 WEST	7/9/2002	0	18,945	-	18,945
483	Schedule II-A-3.2	Water	2005UP000037010	ESMT-0 CIRLCE DR	6/17/2005	0	220	-	220
484	Schedule II-A-3.2	Water	2005UP000036960	ESMT-0 ED BLUESTEIN BLVD	7/21/2005	0	5,733	-	5,733
485	Schedule II-A-3.2	Water	2006UP000119520	ESMT-0 ED BLUESTEIN BLVD	5/12/2006	0	19,783	-	19,783
486	Schedule II-A-3.2	Water	2006UP000119540	ESMT-0 ED BLUESTEIN BLVD	3/8/2006	0	2,809	-	2,809
487	Schedule II-A-3.2	Water	2005UP000036930	ESMT-0 FM RD 969	5/4/2005	0	2,409	-	2,409
488	Schedule II-A-3.2	Water	2005UP000036930	ESMT-0 FM RD 969	4/26/2005	0	195	-	195
489	Schedule II-A-3.2	Water	2004CO010012050	ESMT-1000 DALTON LANE	10/3/2003	0	4,404	-	4,404
490	Schedule II-A-3.2	Water	200910000028385	ESMT-10430-A FM RD 812 (PRC 09030900129)	3/9/2009	0	2,757	-	2,757
491	Schedule II-A-3.2	Water	2002UP000008090	ESMT-11331 N LAMAR BLVD	9/12/2002	0	8,300	-	8,300
492	Schedule II-A-3.2	Water	2002UP000008090	ESMT-11331 N LAMAR BLVD	6/10/2002	0	750	-	750

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
493	Schedule II-A-3.2	Water	2004CO010012380	ESMT-11707 N LAMAR BLVD	1/12/2004	0	1,855	-	1,855
494	Schedule II-A-3.2	Water	200710000006371	ESMT-118 HERGOTZ LN (GAX07060122607, 06120905750)	6/5/2007	0	2,773	-	2,773
495	Schedule II-A-3.2	Water	200710000006366	ESMT-130 HERGOTZ LN(GAX07021612454,07020210864)	2/16/2007	0	2,972	-	2,972
496	Schedule II-A-3.2	Water	2004CO010011630	ESMT-1410 E ANDERSON LN	7/15/2003	0	15,915	-	15,915
497	Schedule II-A-3.2	Water	2004CO010011630	ESMT-1410 E ANDERSON LN	5/21/2003	0	189	-	189
498	Schedule II-A-3.2	Water	2004CO010011630	ESMT-1410 E ANDERSON LN	6/27/2003	0	15	-	15
499	Schedule II-A-3.2	Water	2004CO010011630	ESMT-1410 E ANDERSON LN	7/14/2003	0	2,700	-	2,700
500	Schedule II-A-3.2	Water	2004CO010011630	ESMT-1410 E ANDERSON LN	7/9/2003	0	38	-	38
501	Schedule II-A-3.2	Water	2004CO010011630	ESMT-1410 E ANDERSON LN	7/9/2003	0	38	-	38
502	Schedule II-A-3.2	Water	2004CO010011630	ESMT-1410 E ANDERSON LN	7/9/2003	0	38	-	38
503	Schedule II-A-3.2	Water	2004CO010011630	ESMT-1410 E ANDERSON LN	7/9/2003	0	38	-	38
504	Schedule II-A-3.2	Water	2004CO010011740	ESMT-1418 E ANDERSON LN	11/12/2003	0	10,740	-	10,740
505	Schedule II-A-3.2	Water	2005UP000036890	ESMT-1434 WELLS BRANCH PKWY	2/15/2005	0	7,159	-	7,159
506	Schedule II-A-3.2	Water	2004CO010012180	ESMT-1524 E ANDERSON LANE	10/10/2003	0	3,227	-	3,227
507	Schedule II-A-3.2	Water	2004CO010012180	ESMT-1524 E ANDERSON LANE	7/17/2003	0	189	-	189
508	Schedule II-A-3.2	Water	2004CO010012180	ESMT-1524 E ANDERSON LANE	9/30/2003	0	15	-	15
509	Schedule II-A-3.2	Water	2002UP000008050	ESMT-1536 E ANDERSON LN	8/26/2002	0	4,587	-	4,587
510	Schedule II-A-3.2	Water	2002UP000008060	ESMT-1536 E ANDERSON LN	8/29/2002	0	719	-	719
511	Schedule II-A-3.2	Water	200810000018187	ESMT-183 SPRINGDALE TO MLK (GAX 07110903758)	11/9/2007	0	54,320	-	54,320
512	Schedule II-A-3.2	Water	2004CO010011790	ESMT-1901 E ANDERSON LANE	10/15/2003	0	7,150	-	7,150
513	Schedule II-A-3.2	Water	2004CO010011790	ESMT-1901 E ANDERSON LANE	9/30/2003	0	79	-	79
514	Schedule II-A-3.2	Water	2004CO010011790	ESMT-1901 E ANDERSON LANE	7/17/2003	0	174	-	174
515	Schedule II-A-3.2	Water	2004CO010011790	ESMT-1901 E ANDERSON LANE	6/3/2003	0	100	-	100
516	Schedule II-A-3.2	Water	2004CO010011790	ESMT-1901 E ANDERSON LANE	9/30/2003	0	77	-	77
517	Schedule II-A-3.2	Water	2004CO010012570	ESMT-2765 STATE HWY 71E	6/3/2003	0	268	-	268
518	Schedule II-A-3.2	Water	2002UP000008080	ESMT-3001 FM 973 S	9/27/2002	0	2,999	-	2,999
519	Schedule II-A-3.2	Water	2002UP000008080	ESMT-3001 FM 973 S	7/5/2002	0	720	-	720
520	Schedule II-A-3.2	Water	2004CO010012770	ESMT-3004 MICHOACAN DR	10/8/2003	0	1,048	-	1,048
521	Schedule II-A-3.2	Water	2004UP000036860	ESMT-4006 MAPLEWOOD AVE	11/15/2004	0	5,626	-	5,626
522	Schedule II-A-3.2	Water	200710000006369	ESMT-403 BASTROP HWY (GAX07030513966, 06120905767)	3/5/2007	0	5,152	-	5,152
523	Schedule II-A-3.2	Water	200710000006370	ESMT-411 & 413 BASTROP HWY (GAX07030814427, 06121806707)	3/8/2007	0	12,609	-	12,609
524	Schedule II-A-3.2	Water	2001UP000008040	ESMT-4309 BENNEDICT LN	8/20/2001	0	2,984	-	2,984
525	Schedule II-A-3.2	Water	2005UP000119550	ESMT-4408 LONG CHAMP DR	11/10/2005	0	271	-	271
526	Schedule II-A-3.2	Water	200710000006377	ESMT-5005 ED BLUESTEIN BLVD (GAX07062825367)	6/28/2007	0	19,978	-	19,978
527	Schedule II-A-3.2	Water	2004CO010011850	ESMT-5301 ROSS ROAD	10/2/2003	0	6,065	-	6,065
528	Schedule II-A-3.2	Water	200710000006374	ESMT-5537 LOYOLA LN (GAX07042318874, 06120905750)	4/23/2007	0	3,455	-	3,455
529	Schedule II-A-3.2	Water	200710000006375	ESMT-5800 E MLK JR BLVD (GAX 06121306208, PV607N1005788)	12/14/2006	0	27,691	-	27,691
530	Schedule II-A-3.2	Water	2006UP000119530	ESMT-5800 TECHNI CENTER	6/13/2006	0	11,540	-	11,540
531	Schedule II-A-3.2	Water	200710000006363	ESMT-629 BASTROP HWY (GAX07012910287)	1/29/2007	0	9,028	-	9,028
532	Schedule II-A-3.2	Water	200710000006364	ESMT-629 BASTROP HWY (GAX07012910287)	1/29/2007	0	6,908	-	6,908
533	Schedule II-A-3.2	Water	2005UP000036920	ESMT-7400 FM 969	4/29/2005	0	2,317	-	2,317

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
534	Schedule II-A-3.2	Water	2005UP000036920	ESMT-7400 FM 969	4/26/2005	0	433	-	433
535	Schedule II-A-3.2	Water	2005UP000036910	ESMT-7400 FM RD 969	4/27/2005	0	11,578	-	11,578
536	Schedule II-A-3.2	Water	200710000006372	ESMT-749 & 751 BASTROP HWY (GAX07062925580, 06101200397)	7/3/2007	0	2,831	-	2,831
537	Schedule II-A-3.2	Water	2005UP000036950	ESMT-7604 FM 969	6/30/2005	0	4,781	-	4,781
538	Schedule II-A-3.2	Water	2001UP000008070	ESMT-7709 RANCH RD 620 N	1/16/2001	0	1,914	-	1,914
539	Schedule II-A-3.2	Water	2005UP000036900	ESMT-7901 CAMERON RD	2/8/2005	0	19,057	-	19,057
540	Schedule II-A-3.2	Water	2005UP000036900	ESMT-7901 CAMERON RD	10/24/2008	0	18,960	-	18,960
541	Schedule II-A-3.2	Water	200710000006368	ESMT-827 PATTON AVE (GAX07022813437, 06101200400)	2/28/2007	0	745	-	745
542	Schedule II-A-3.2	Water	200710000006365	ESMT-829 BASTROP HWY (GAX07013110540, 07020811435)	2/7/2007	0	8,071	-	8,071
543	Schedule II-A-3.2	Water	2006UP0000119560	ESMT-830 ED BLUESTEIN	2/1/2006	0	9,156	-	9,156
544	Schedule II-A-3.2	Water	2005UP000037000	ESMT-8700 S VIEW RD	6/27/2005	0	3,719	-	3,719
545	Schedule II-A-3.2	Water	2004UP000037020	ESMT-8721 DEER HAVEN	10/20/2004	0	4,293	-	4,293
546	Schedule II-A-3.2	Water	2005UP000036990	ESMT-8804 LA FAUNA PATH	6/28/2005	0	7,110	-	7,110
547	Schedule II-A-3.2	Water	2004UP000037030	ESMT-9005 GALLANT FOX	12/16/2004	0	5,746	-	5,746
548	Schedule II-A-3.2	Water	200710000006367	ESMT-915 BASTROP HWY (GAX07022012570, 06120905750)	2/20/2007	0	9,033	-	9,033
549	Schedule II-A-3.2	Water	2004CO010011550	ESMT-917 BASTROP HWY	2/6/2004	0	19,609	-	19,609
550	Schedule II-A-3.2	Water	2004CO010011990	ESMT-9401 SHERMAN ROAD	2/5/2004	0	4,800	-	4,800
551	Schedule II-A-3.2	Water	2005UP000036940	ESMT-9909 FM 969	6/28/2005	0	1,342	-	1,342
552	Schedule II-A-3.2	Water	2006CO010052500	ESMT-ALTON FRAZIER-WATERREHB	12/4/1998	0	635	-	635
553	Schedule II-A-3.2	Water	2006CO010052520	ESMT-BURKLUND FAM.-WATERREHB	12/7/1998	0	610	-	610
554	Schedule II-A-3.2	Water	200710000006376	ESMT-ED BLUESTEIN BLVD (GAX06121906778)	12/19/2006	0	7,322	-	7,322
555	Schedule II-A-3.2	Water	200710000006378	ESMT-ED BLUESTEIN BLVD (GAX07072528067, PV607N1005731)	7/25/2007	0	28,073	-	28,073
556	Schedule II-A-3.2	Water	2006CO010052510	ESMT-FLOYD WARREN-WATERREHAB	12/4/1998	0	1,000	-	1,000
557	Schedule II-A-3.2	Water	2003UP000008030	ESMT-FM 1325/CR 172	8/28/2003	0	1,640	-	1,640
558	Schedule II-A-3.2	Water	2006CO010052540	ESMT-FM 2222	9/1/1999	0	800	-	800
559	Schedule II-A-3.2	Water	2006CO010052550	ESMT-FM 2222	9/1/1999	0	7,307	-	7,307
560	Schedule II-A-3.2	Water	200910000028384	ESMT-FM RD 812 (GAX 09030411393)	3/4/2009	0	2,098	-	2,098
561	Schedule II-A-3.2	Water	200910000028386	ESMT-FM RD 812 (PRC 09031100134)	3/11/2009	0	4,944	-	4,944
562	Schedule II-A-3.2	Water	200710000006373	ESMT-HERGOTZ LN (GAX07061524125, 07030113699)	6/15/2007	0	3,132,736	-	3,132,736
563	Schedule II-A-3.2	Water	2001UP000008100	ESMT-HOWARD LN & HARRISGLENN	5/14/2001	0	58,000	-	58,000
564	Schedule II-A-3.2	Water	2001UP000008100	ESMT-HOWARD LN & HARRISGLENN	10/1/2001	0	5,800	-	5,800
565	Schedule II-A-3.2	Water	2006CO010052530	ESMT-ODDIE SCOTT-WATER REHAB	12/8/1998	0	650	-	650
566	Schedule II-A-3.2	Water	2005UP000036980	ESMT-SE CORNER OF HWY183	2/15/2005	0	3,756	-	3,756
567	Schedule II-A-3.2	Water	198900000143460	F. M. 973 CLOSING COSTS	5/1/1989	0	373	-	373
568	Schedule II-A-3.2	Water	198800000143320	F.M 973 ELROY TRANS MN WATE	8/1/1988	0	55	-	55
569	Schedule II-A-3.2	Water	198900000143350	F.M. 973 WATERLINE ESMNT.	1/1/1989	0	600	-	600
570	Schedule II-A-3.2	Water	198900000143380	F.M. 973- WATERLINE EASEMEN	3/1/1989	0	13,500	-	13,500
571	Schedule II-A-3.2	Water	198900000143410	F.M. 973 CLOSING CTS	4/1/1989	0	379	-	379
572	Schedule II-A-3.2	Water	198900000143420	F.M. 973 CLOSING CTS	4/1/1989	0	390	-	390
573	Schedule II-A-3.2	Water	198800000143330	F.M. 973 ELROY TRANS MN WATE	8/1/1988	0	1,660	-	1,660
574	Schedule II-A-3.2	Water	198900000143400	F.M. 973 WATER EASMN	4/1/1989	0	9,000	-	9,000

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
575	Schedule II-A-3.2	Water	198900000143390	F.M. 973 WATERLINE EASMNT	2/1/1989	0	765	-	765
576	Schedule II-A-3.2	Water	198800000143430	F.M. 973 WATERLINE ESMNT	10/1/1988	0	4,145	-	4,145
577	Schedule II-A-3.2	Water	198800000143310	F.M.973 WATERLINE EASMNT	8/1/1988	0	1,050	-	1,050
578	Schedule II-A-3.2	Water	198800000143340	F.M.973 WATER LINE ESMNT (	9/1/1988	0	1,975	-	1,975
579	Schedule II-A-3.2	Water	198800000143300	F.M.973 WATERLINE EASEMENT	8/1/1988	0	95	-	95
580	Schedule II-A-3.2	Water	198900000143360	F.M.973 WATERLINE EASEMENT	3/1/1989	0	17,000	-	17,000
581	Schedule II-A-3.2	Water	198800000143440	F.M.973 WATER ESMNT COUR	11/1/1988	0	138	-	138
582	Schedule II-A-3.2	Water	198900000143480	F.M.973 CLOSING COST/RECORD	7/1/1989	0	30	-	30
583	Schedule II-A-3.2	Water	198900000143470	F.M.973 WATERLINE ESMNT ELRO	7/1/1989	0	600	-	600
584	Schedule II-A-3.2	Water	198900000143490	F.M.973 WATERLINE ESMNT ELRO	7/1/1989	0	2,276	-	2,276
585	Schedule II-A-3.2	Water	198400000139980	FEE ACQUISITION 11 554 ACRE-	9/1/1984	0	1,425	-	1,425
586	Schedule II-A-3.2	Water	199100000138210	FILING FEE	5/1/1991	0	46	-	46
587	Schedule II-A-3.2	Water	199100000138440	FILING FEE	5/1/1991	0	86	-	86
588	Schedule II-A-3.2	Water	198900000139010	FILING FEE PETITION	6/1/1989	0	252	-	252
589	Schedule II-A-3.2	Water	198900000137680	FILING FEES	10/1/1989	0	198	-	198
590	Schedule II-A-3.2	Water	198900000138600	FILING FEES	11/1/1989	0	5	-	5
591	Schedule II-A-3.2	Water	198900000139050	FILING FEES	6/1/1989	0	633	-	633
592	Schedule II-A-3.2	Water	199000000137670	FILING FEES	1/1/1990	0	125	-	125
593	Schedule II-A-3.2	Water	199000000138030	FILING FEES	1/1/1990	0	37	-	37
594	Schedule II-A-3.2	Water	199000000138180	FILING FEES	2/1/1990	0	174	-	174
595	Schedule II-A-3.2	Water	199000000139490	FILING FEES	6/1/1990	0	90	-	90
596	Schedule II-A-3.2	Water	199100000137920	FILING FEES	4/1/1991	0	13	-	13
597	Schedule II-A-3.2	Water	199100000137960	FILING FEES	7/1/1991	0	10	-	10
598	Schedule II-A-3.2	Water	199100000138300	FILING FEES	2/1/1991	0	60	-	60
599	Schedule II-A-3.2	Water	199100000138350	FILING FEES	5/1/1991	0	60	-	60
600	Schedule II-A-3.2	Water	199100000138580	FILING FEES	9/1/1991	0	180	-	180
601	Schedule II-A-3.2	Water	199100000139520	FILING FEES	3/1/1991	0	5	-	5
602	Schedule II-A-3.2	Water	199200000138360	FILING FEES	1/1/1992	0	14	-	14
603	Schedule II-A-3.2	Water	199200000139040	FILING FEES	1/1/1992	0	12	-	12
604	Schedule II-A-3.2	Water	199200000139600	FILING FEES	8/1/1992	0	50	-	50
605	Schedule II-A-3.2	Water	199200000143260	FILING FEES	6/1/1992	0	49	-	49
606	Schedule II-A-3.2	Water	199200000143290	FILING FEES	1/1/1992	0	5	-	5
607	Schedule II-A-3.2	Water	199900000140310	FILING FEES	8/28/1999	0	149	-	149
608	Schedule II-A-3.2	Water	199900000140310	FILING FEES	5/12/2005	0	49	-	49
609	Schedule II-A-3.2	Water	199900000140320	FILING FEES	9/1/1999	0	306	-	306
610	Schedule II-A-3.2	Water	199900000140410	FILING FEES	3/10/1999	0	520	-	520
611	Schedule II-A-3.2	Water	199900000140420	FILING FEES	3/17/1999	0	146	-	146
612	Schedule II-A-3.2	Water	199900000140420	FILING FEES	9/9/1999	0	800	-	800
613	Schedule II-A-3.2	Water	199900000140440	FILING FEES	5/1/1999	0	73	-	73
614	Schedule II-A-3.2	Water	199900000140660	FILING FEES	8/28/1999	0	218	-	218
615	Schedule II-A-3.2	Water	200000000140380	FILING FEES	5/8/2000	0	468	-	468

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
616	Schedule II-A-3.2	Water	198900000137690	FILING FEES-	11/1/1989	0	9	-	9
617	Schedule II-A-3.2	Water	199000000139440	FILING FEES-	7/1/1990	0	23	-	23
618	Schedule II-A-3.2	Water	198500000139860	FILING FEES - 1325 MARTIN HI	4/1/1985	0	127	-	127
619	Schedule II-A-3.2	Water	198900000139020	FILING FEES PETITION	9/1/1989	0	125	-	125
620	Schedule II-A-3.2	Water	199800000138690	FILING FEES-JOE T. ROBERTSON	7/30/1998	0	170	-	170
621	Schedule II-A-3.2	Water	199800000138710	FILING FEES-JONES FILE #354	9/30/1998	0	302	-	302
622	Schedule II-A-3.2	Water	199900000140400	FILING FEES-MONTANDON COMMUN	3/8/1999	0	500	-	500
623	Schedule II-A-3.2	Water	199600000138420	FILING FEES-RIDGE INVESTORS	7/1/1996	0	150	-	150
624	Schedule II-A-3.2	Water	198900000143370	FM. 973 WATERLINE EASMN	3/1/1989	0	15,700	-	15,700
625	Schedule II-A-3.2	Water	198900000139340	FM.ROAD 1836 - TITLE POLICY/	3/1/1989	0	1,460	-	1,460
626	Schedule II-A-3.2	Water	198900000143650	FORSTHIA DRIVE & RR. 620-CLO	3/1/1989	0	403	-	403
627	Schedule II-A-3.2	Water	198700000139000	FOUR PNT RSV/FRST RDGE/TITLE	8/1/1987	0	1,182	-	1,182
628	Schedule II-A-3.2	Water	198700000139830	FOUR PNTS RSV SITE ENGELING	2/1/1987	0	424,000	-	424,000
629	Schedule II-A-3.2	Water	198700000139840	FOUR PNTS RSV SITE ENGELING-	2/1/1987	0	2,169	-	2,169
630	Schedule II-A-3.2	Water	198700000138990	FOUR POINT RSV RR 2222	7/1/1987	0	105,500	-	105,500
631	Schedule II-A-3.2	Water	199900000140480	HEARING TRANSCRIPTS	6/8/1999	0	90	-	90
632	Schedule II-A-3.2	Water	199900000140490	HEARING TRANSCRIPTS	6/24/1999	0	251	-	251
633	Schedule II-A-3.2	Water	198900000139410	HIGH COUNTRY BLVD. NORTHTO	4/1/1989	0	2,130	-	2,130
634	Schedule II-A-3.2	Water	198900000139400	HIGH COUNTRY BLVD. NORTHOW	4/1/1989	0	250,000	-	250,000
635	Schedule II-A-3.2	Water	198800000142420	HOWARD LANE WATER	2/1/1988	0	12,670	-	12,670
636	Schedule II-A-3.2	Water	198900000142400	HOWARD LANE WATER ES	2/1/1989	0	5,800	-	5,800
637	Schedule II-A-3.2	Water	198900000142410	HOWARD LANE CLOSING C	3/1/1989	0	330	-	330
638	Schedule II-A-3.2	Water	198900000142390	HOWARD LANE TRANS. MN.OWNERS	1/1/1989	0	1,085	-	1,085
639	Schedule II-A-3.2	Water	198800000142430	HOWARD LN.&MCNEIL CUTOFF RD/	11/1/1988	0	70	-	70
640	Schedule II-A-3.2	Water	198900000142970	HOWARD LN /WATERLINE ESMNT	9/1/1989	0	650	-	650
641	Schedule II-A-3.2	Water	198900000142980	HOWARD LN./WATERLINE ESMNT	9/1/1989	0	400	-	400
642	Schedule II-A-3.2	Water	198900000143050	HWY 183 SOUTH OWNERSHIP C	2/1/1989	0	140	-	140
643	Schedule II-A-3.2	Water	199100000142560	HYMEADOW DR/HIDDEN MEADOW E	11/1/1991	0	10,000	-	10,000
644	Schedule II-A-3.2	Water	199000000140990	HYMEADOW/JOLLEYVILLE TRANS.	2/1/1990	0	20,000	-	20,000
645	Schedule II-A-3.2	Water	199000000141000	HYMEADOW/US183 SPEC. COMM. F	2/1/1990	0	1,050	-	1,050
646	Schedule II-A-3.2	Water	199000000140890	J.MORRIS RD@LOYLA LN WATER E	8/1/1990	0	19,301	-	19,301
647	Schedule II-A-3.2	Water	199000000137640	JOLLYVILLE TRANS MAIN AWARD	4/1/1990	0	7,500	-	7,500
648	Schedule II-A-3.2	Water	198700000142530	JOLLYVILLE TRANS MN/#4 CRT C	12/1/1987	0	563	-	563
649	Schedule II-A-3.2	Water	198700000144460	JOLLYVILLE TRANS MN-WT ESMNT	6/1/1987	0	1,900	-	1,900
650	Schedule II-A-3.2	Water	199000000137810	JOLLYVILLE TRANS.MN.-AWARD	8/1/1990	0	2,280	-	2,280
651	Schedule II-A-3.2	Water	198800000142550	JOLLYVILLE TRN MN/US183 N/ES	6/1/1988	0	18,739	-	18,739
652	Schedule II-A-3.2	Water	198700000142510	JOLLYVILLE TRNS MN/MCNEIL RD	8/1/1987	0	2,000	-	2,000
653	Schedule II-A-3.2	Water	198700000142520	JOLLYVILLE TRNS MN-183/LKCRK	10/1/1987	0	5,000	-	5,000
654	Schedule II-A-3.2	Water	198700000144450	JOLLYVILLE TRNS MN-W/WS ESMN	5/1/1987	0	6,400	-	6,400
655	Schedule II-A-3.2	Water	198800000142540	JOLLYVILLE TRNS/CRT CSTS/REI	2/1/1988	0	109	-	109
656	Schedule II-A-3.2	Water	199000000137660	JOLLYVILLE TRNS MN -SETTLEM	5/1/1990	0	7,500	-	7,500

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
657	Schedule II-A-3.2	Water	199000000137650	JOLLYVILLE TRNSM MN-SETTLEME	3/1/1990	0	4,200	-	4,200
658	Schedule II-A-3.2	Water	198900000143730	KELLAM LANE TITLE POLICY C	3/1/1989	0	1,022	-	1,022
659	Schedule II-A-3.2	Water	198400000137520	LAND OLD MASTER	9/1/1984	0	457,665	-	457,665
660	Schedule II-A-3.2	Water	199500000054110	LAND - 10414 MCKALLA PLACE	8/1/1995	0	5,000	-	5,000
661	Schedule II-A-3.2	Water	201110000036743	LAND - 10900 RANCH ROAD 2222	11/18/2010	0	2,251,454	-	2,251,454
662	Schedule II-A-3.2	Water	200810000014946	LAND - 12301 BULLOCK HOLLOW RD	5/16/2008	0	52,670	-	52,670
663	Schedule II-A-3.2	Water	199500000054120	LAND - BURNET ROAD	8/1/1995	0	5,000	-	5,000
664	Schedule II-A-3.2	Water	199500000138610	LAND - FM ROAD 2222(CAT MOUN	3/1/1995	0	100,258	-	100,258
665	Schedule II-A-3.2	Water	199100000138530	LAND - MANCHACA RD AND MOORE	12/1/1991	0	2,000	-	2,000
666	Schedule II-A-3.2	Water	199300000138930	LAND - SOUTH SIDE OF HAROLD-10.41 ACRES	10/1/1993	0	26,000	-	26,000
667	Schedule II-A-3.2	Water	201310000019065	LAND & EASEMENT-2801 MONTOPOLIS DRIVE, AUSTIN, TX	4/23/2013	0	418,431	-	418,431
668	Schedule II-A-3.2	Water	198900000139420	LAND ACQ./ADD SLUDGE DISPOSA	9/1/1989	0	250,971	-	250,971
669	Schedule II-A-3.2	Water	198800000139430	LAND ACQ/IMPROVEMENT/SLUDGE	12/1/1988	0	1,388	-	1,388
670	Schedule II-A-3.2	Water	199400000138650	LAND ACQUISITION O TODD LANE	8/1/1994	0	109,134	-	109,134
671	Schedule II-A-3.2	Water	199100000138280	LAND ACQUISITION LEGAL FEES	9/1/1991	0	78,000	-	78,000
672	Schedule II-A-3.2	Water	201510000026494	LAND ACQUISITION-11101 & 11105 ZIMMERMAN LANE	8/17/2015	0	399,529	-	399,529
673	Schedule II-A-3.2	Water	199100000054150	LAND ACQUISITION-SHAW LANE	2/1/1991	0	4,000	-	4,000
674	Schedule II-A-3.2	Water	199100000138330	LAND ACQUISITION-WILLIAMSON	3/1/1991	0	2,614	-	2,614
675	Schedule II-A-3.2	Water	199100000138340	LAND ACQUISITION-WILLIAMSON	2/1/1991	0	1,128	-	1,128
676	Schedule II-A-3.2	Water	200810000019384	LAND- CIRLCE DRIVE	7/7/1998	0	688,417	-	688,417
677	Schedule II-A-3.2	Water	199100000138940	LAND COSTS - SHAW LANE	3/1/1991	0	1,000	-	1,000
678	Schedule II-A-3.2	Water	199100000138950	LAND COSTS - SHAW LANE	7/1/1991	0	519	-	519
679	Schedule II-A-3.2	Water	199100000138960	LAND COSTS - SHAW LANE	3/1/1991	0	1,000	-	1,000
680	Schedule II-A-3.2	Water	199100000138970	LAND COSTS - SHAW LANE	7/1/1991	0	519	-	519
681	Schedule II-A-3.2	Water	199100000138980	LAND COSTS - SHAW LANE	3/1/1991	0	1,000	-	1,000
682	Schedule II-A-3.2	Water	197900000140840	LAND HGY 290 W.& OAKCLAIRE	8/1/1979	0	2,897	-	2,897
683	Schedule II-A-3.2	Water	1995UP000036630	LAND/ESMT PRIOR TO 1995	10/1/1995	0	97,325	-	97,325
684	Schedule II-A-3.2	Water	1995UP000036650	LAND/ESMT PRIOR TO 1995	10/1/1995	0	22,072	-	22,072
685	Schedule II-A-3.2	Water	201110000039472	LAND. 11100 & 11104 ZIMMERMAN LN.	8/4/2011	0	400,284	-	400,284
686	Schedule II-A-3.2	Water	201110000039450	LAND. 6701 N. RANCH ROAD 620. AUSTIN TX	8/15/2011	0	20,100	-	20,100
687	Schedule II-A-3.2	Water	201010000033951	LAND: DEE GABRIEL COLNS RD	9/21/2010	0	46,030	-	46,030
688	Schedule II-A-3.2	Water	200810000015838	LAND-O BURLESON RD	4/23/2008	0	45,000	-	45,000
689	Schedule II-A-3.2	Water	200910000028489	LAND-O BURLESON RD	6/4/2008	0	6,499,845	-	6,499,845
690	Schedule II-A-3.2	Water	200000000140350	LAND-O MAHA LOOP RD FILE #36	1/13/2000	0	3,466	-	3,466
691	Schedule II-A-3.2	Water	200000000140360	LAND-O MOORE RD FILE #3626.1	1/13/2000	0	1,795	-	1,795
692	Schedule II-A-3.2	Water	200000000140360	LAND-O MOORE RD FILE #3626.1	6/10/1999	0	750	-	750
693	Schedule II-A-3.2	Water	199500000138740	LAND-10414 MCKALLA PLACES	10/1/1995	0	750,000	-	750,000
694	Schedule II-A-3.2	Water	200910000025678	LAND-10420 FM RD 812	3/6/2009	0	1,674	-	1,674
695	Schedule II-A-3.2	Water	200910000025762	LAND-10434 FM RD 812	3/6/2009	0	2,870	-	2,870
696	Schedule II-A-3.2	Water	200910000026547	LAND-10801 BRADSHAW RD AUSTIN TX	6/4/2009	0	6,110	-	6,110
697	Schedule II-A-3.2	Water	200910000026548	LAND-10815 BRADSHAW RD AUSTIN, TX	4/29/2009	0	23,284	-	23,284

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
698	Schedule II-A-3.2	Water	201110000039435	LAND-11100 & 11104 ZIMMERMAN LANE	7/16/2011	0	2,400	-	2,400
699	Schedule II-A-3.2	Water	200810000018394	LAND-12301 BULLOCK HOLLOW DRIVE (GAX 08072200622)	7/28/2008	0	7,264,151	-	7,264,151
700	Schedule II-A-3.2	Water	199900000140300	LAND-2106 HOWARD LANE FILE	5/10/1999	0	86,418	-	86,418
701	Schedule II-A-3.2	Water	200910000026240	LAND-2800 S. CAPITAL OF TX HWY	9/10/2009	0	50,000	-	50,000
702	Schedule II-A-3.2	Water	200910000026240	LAND-2800 S. CAPITAL OF TX HWY	3/25/2010	0	3,879,271	-	3,879,271
703	Schedule II-A-3.2	Water	200910000026240	LAND-2800 S. CAPITAL OF TX HWY	3/25/2010	0	1,900,000	-	1,900,000
704	Schedule II-A-3.2	Water	200910000026240	LAND-2800 S. CAPITAL OF TX HWY	9/10/2009	0	48,384	-	48,384
705	Schedule II-A-3.2	Water	199800000054160	LAND-507 LAKE CLIFF	6/15/1998	0	23,500	-	23,500
706	Schedule II-A-3.2	Water	200910000026487	LAND-7111 SOUTH FM 973 DEL VALLE TX 78716	9/22/2009	0	6,217	-	6,217
707	Schedule II-A-3.2	Water	2000000000140280	LAND-811-813 ROCKY RIVER RD	5/17/2000	0	100,000	-	100,000
708	Schedule II-A-3.2	Water	199600000138620	LAND-812 ROCKY RIVER (ULLRIC	6/1/1996	0	295,000	-	295,000
709	Schedule II-A-3.2	Water	200810000019073	LAND-BULLOCK HOLLOW DR	8/1/2008	0	234,436	-	234,436
710	Schedule II-A-3.2	Water	200810000015911	LAND-BULLOCK HOLLOW DRIVE	8/1/2008	0	5,000	-	5,000
711	Schedule II-A-3.2	Water	200810000018393	LAND-BULLOCK HOLLOW DRIVE (GAX 08063023692)	6/30/2008	0	43,139	-	43,139
712	Schedule II-A-3.2	Water	199900000140790	LAND-CAPITAL OF TX HWY FILE#	1/20/1999	0	2,242,755	-	2,242,755
713	Schedule II-A-3.2	Water	200000000140780	LAND-CAPITAL OF TX HWY FILE#	3/30/2000	0	2,205,165	-	2,205,165
714	Schedule II-A-3.2	Water	199600000138630	LAND-EARNEST MONEY,812 ROCKY	3/1/1996	0	5,000	-	5,000
715	Schedule II-A-3.2	Water	200810000015836	LAND-FM 2469	4/23/2008	0	4,015,832	-	4,015,832
716	Schedule II-A-3.2	Water	199600000054190	LAND-FOOTHILL PARKWAY	3/1/1996	0	81,872	-	81,872
717	Schedule II-A-3.2	Water	199600000138640	LAND-HWY 2222 ADJACENT TO JE	11/1/1996	0	3,000	-	3,000
718	Schedule II-A-3.2	Water	199700000138130	LAND-METRIC BLVD.	7/29/1997	0	9,000	-	9,000
719	Schedule II-A-3.2	Water	199600000137530	LAND-MOUNT BONNELL ROAD	12/1/1996	0	515,000	-	515,000
720	Schedule II-A-3.2	Water	199600000137540	LAND-MOUNT BONNELL ROAD(EARN	11/1/1996	0	4,986	-	4,986
721	Schedule II-A-3.2	Water	200810000018392	LAND-N RANCH ROAD 620 (GAX08010908427)	1/10/2008	0	32,034,370	-	32,034,370
722	Schedule II-A-3.2	Water	201010000029767	LAND-NUCKOLS CROSSING/THAXTON RD	2/19/2010	0	39,672	-	39,672
723	Schedule II-A-3.2	Water	199800000138040	LAND-RED BUD TRAIL	6/5/1998	0	950	-	950
724	Schedule II-A-3.2	Water	199800000138050	LAND-RED BUD TRAIL	6/16/1998	0	67,500	-	67,500
725	Schedule II-A-3.2	Water	200810000014863	LAND-RM 2769 (VOLENTE ROAD)	6/5/2008	0	5,997,789	-	5,997,789
726	Schedule II-A-3.2	Water	200000000140340	LAND-RUTHERFORD RANCH-0 BLIS	7/6/2000	0	5,041,355	-	5,041,355
727	Schedule II-A-3.2	Water	2005UP000036970	LAND-SE CORNER OF HWY183	2/15/2005	0	9,705	-	9,705
728	Schedule II-A-3.2	Water	201010000033634	LAND-SOUTH CAPITAL OF TEXAS HWY (EANES ISD)	6/15/2010	0	1,803	-	1,803
729	Schedule II-A-3.2	Water	200810000015909	LAND-SOUTH PLEASANT VALLEY, AUSTIN, TX	8/22/2008	0	9,089	-	9,089
730	Schedule II-A-3.2	Water	198600000144220	LCKHRT HWY-5504-WATER LN ESM	10/1/1986	0	400	-	400
731	Schedule II-A-3.2	Water	199200000139650	LEGAL FEES	5/1/1992	0	151	-	151
732	Schedule II-A-3.2	Water	199000000054180	LEGAL COPIES	8/1/1990	0	174	-	174
733	Schedule II-A-3.2	Water	199000000137550	LEGAL FEES	6/1/1990	0	324	-	324
734	Schedule II-A-3.2	Water	199000000138190	LEGAL FEES	3/1/1990	0	298	-	298
735	Schedule II-A-3.2	Water	199000000138200	LEGAL FEES	3/1/1990	0	397	-	397
736	Schedule II-A-3.2	Water	199000000139540	LEGAL FEES	12/1/1990	0	1,097	-	1,097
737	Schedule II-A-3.2	Water	199100000138310	LEGAL FEES	4/1/1991	0	75	-	75
738	Schedule II-A-3.2	Water	199100000138320	LEGAL FEES	4/1/1991	0	75	-	75

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
739	Schedule II-A-3.2	Water	199100000138460	LEGAL FEES	9/1/1991	0	273	-	273
740	Schedule II-A-3.2	Water	199100000138540	LEGAL FEES	12/1/1991	0	160	-	160
741	Schedule II-A-3.2	Water	199100000139030	LEGAL FEES	12/1/1991	0	361	-	361
742	Schedule II-A-3.2	Water	199200000138260	LEGAL FEES	3/1/1992	0	20	-	20
743	Schedule II-A-3.2	Water	199200000138570	LEGAL FEES	3/1/1992	0	80	-	80
744	Schedule II-A-3.2	Water	199200000139610	LEGAL FEES	5/1/1992	0	70	-	70
745	Schedule II-A-3.2	Water	199200000139620	LEGAL FEES	5/1/1992	0	122	-	122
746	Schedule II-A-3.2	Water	199200000139630	LEGAL FEES	5/1/1992	0	16	-	16
747	Schedule II-A-3.2	Water	199200000139640	LEGAL FEES	6/1/1992	0	776	-	776
748	Schedule II-A-3.2	Water	199200000139660	LEGAL FEES	6/1/1992	0	607	-	607
749	Schedule II-A-3.2	Water	199200000143270	LEGAL FEES	5/1/1992	0	30	-	30
750	Schedule II-A-3.2	Water	199500000138590	LEGAL FEES	1/1/1995	0	4,250	-	4,250
751	Schedule II-A-3.2	Water	199000000137750	LEGAL FEES BOGGY CREEK	6/1/1990	0	82	-	82
752	Schedule II-A-3.2	Water	199100000139580	LEGAL FEES - CITY VS. BYRAM	12/1/1991	0	25	-	25
753	Schedule II-A-3.2	Water	199100000138470	LEGAL FEES - CITY VS. DC MOO	9/1/1991	0	35	-	35
754	Schedule II-A-3.2	Water	199100000138480	LEGAL FEES - CITY VS. DC MOO	8/1/1991	0	40	-	40
755	Schedule II-A-3.2	Water	199100000138450	LEGAL FEES - CITY VS. MOORE	9/1/1991	0	30	-	30
756	Schedule II-A-3.2	Water	199200000139590	LEGAL FEES - COA VS. BYRAM &	2/1/1992	0	363	-	363
757	Schedule II-A-3.2	Water	199200000138550	LEGAL FEES - COA VS. W. F. M	1/1/1992	0	35	-	35
758	Schedule II-A-3.2	Water	199200000138560	LEGAL FEES - COA VS. W.F. MU	2/1/1992	0	35	-	35
759	Schedule II-A-3.2	Water	199000000137610	LEGAL FEES - FILM PROCESSING	8/1/1990	0	25	-	25
760	Schedule II-A-3.2	Water	199000000137570	LEGAL FEES ORAL DEPOSITIONS	8/1/1990	0	73	-	73
761	Schedule II-A-3.2	Water	199000000138150	LEGAL FEES (WILLIAMSON)	6/1/1990	0	1,767	-	1,767
762	Schedule II-A-3.2	Water	199000000138100	LEGAL FEES /CONDEMNATION/BOG	6/1/1990	0	82	-	82
763	Schedule II-A-3.2	Water	199000000137760	LEGAL FEES BOGGY CREEK	6/1/1990	0	5,306	-	5,306
764	Schedule II-A-3.2	Water	199000000137590	LEGAL FEES ORAL DEPOSITIONS	8/1/1990	0	218	-	218
765	Schedule II-A-3.2	Water	199000000137790	LEGAL FEES- SERVED PAPERS	4/1/1990	0	90	-	90
766	Schedule II-A-3.2	Water	199000000137580	LEGAL FEES SUBPOENA SERV.	6/1/1990	0	51	-	51
767	Schedule II-A-3.2	Water	199000000138140	LEGAL FEES(WILLIAMSON)	5/1/1990	0	415	-	415
768	Schedule II-A-3.2	Water	199000000137840	LEGAL FEES/ COURT PREP.& TES	2/1/1990	0	4,700	-	4,700
769	Schedule II-A-3.2	Water	199100000139570	LEGAL FEES-CITY VS BYRAM AND	12/1/1991	0	25	-	25
770	Schedule II-A-3.2	Water	199100000138510	LEGAL FEES-CITY VS JESSIE AN	11/1/1991	0	3,281	-	3,281
771	Schedule II-A-3.2	Water	199100000138520	LEGAL FEES-CITY VS WILLIAM M	11/1/1991	0	132	-	132
772	Schedule II-A-3.2	Water	199000000138170	LEGAL FEES-CONDEMNATION	5/1/1990	0	3,045	-	3,045
773	Schedule II-A-3.2	Water	199000000137600	LEGAL FEES-DEPOSITION TRANSC	6/1/1990	0	37	-	37
774	Schedule II-A-3.2	Water	199000000137780	LEGAL FEE-SERVE PAPERS	4/1/1990	0	90	-	90
775	Schedule II-A-3.2	Water	199200000137970	LEGAL FEES-MINNESOTA MUTUAL	3/1/1992	0	9	-	9
776	Schedule II-A-3.2	Water	199000000138110	LEGAL FEES-RIVERSIDE DR.TRAN	6/1/1990	0	330	-	330
777	Schedule II-A-3.2	Water	199100000138230	LEGAL PAYMENT	3/1/1991	0	60	-	60
778	Schedule II-A-3.2	Water	199100000138240	LEGAL PAYMENT	2/1/1991	0	2,850	-	2,850
779	Schedule II-A-3.2	Water	199100000139510	LEGAL PAYMENT	4/1/1991	0	234	-	234

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
780	Schedule II-A-3.2	Water	199100000139550	LEGAL PAYMENT	4/1/1991	0	5,500	-	5,500
781	Schedule II-A-3.2	Water	199100000139560	LEGAL PAYMENT	7/1/1991	0	131	-	131
782	Schedule II-A-3.2	Water	199000000138000	LEGAL PAYMENT APPRAISAL	4/1/1990	0	1,500	-	1,500
783	Schedule II-A-3.2	Water	199000000139460	LEGAL PAYMENTS	9/1/1990	0	246	-	246
784	Schedule II-A-3.2	Water	199100000139500	LEGAL PAYMENTS	2/1/1991	0	34	-	34
785	Schedule II-A-3.2	Water	199000000054170	LEGAL PRINTING	8/1/1990	0	235	-	235
786	Schedule II-A-3.2	Water	199000000137860	LEGAL SERV. APPRAISAL FEES J	1/1/1990	0	2,200	-	2,200
787	Schedule II-A-3.2	Water	199000000137850	LEGAL SERV. APPRAISAL -JOLLY	1/1/1990	0	2,250	-	2,250
788	Schedule II-A-3.2	Water	199000000137730	LEGAL SERV. JOLLYVILLE	5/1/1990	0	138	-	138
789	Schedule II-A-3.2	Water	199000000137560	LEGAL SERV. SUBPOENA SERV.	8/1/1990	0	51	-	51
790	Schedule II-A-3.2	Water	199000000137770	LEGAL SERV. MINN MUTUAL LIFE	1/1/1990	0	50	-	50
791	Schedule II-A-3.2	Water	199000000137870	LEGAL SERVICES	8/1/1990	0	247	-	247
792	Schedule II-A-3.2	Water	199000000137880	LEGAL SERVICES	3/1/1990	0	206	-	206
793	Schedule II-A-3.2	Water	199000000137890	LEGAL SERVICES	3/1/1990	0	98	-	98
794	Schedule II-A-3.2	Water	199000000137900	LEGAL SERVICES	4/1/1990	0	90	-	90
795	Schedule II-A-3.2	Water	199000000137910	LEGAL SERVICES	4/1/1990	0	238	-	238
796	Schedule II-A-3.2	Water	199000000137930	LEGAL SERVICES	10/1/1990	0	3,370	-	3,370
797	Schedule II-A-3.2	Water	199000000137940	LEGAL SERVICES	10/1/1990	0	2,802	-	2,802
798	Schedule II-A-3.2	Water	199000000137950	LEGAL SERVICES	10/1/1990	0	1,108	-	1,108
799	Schedule II-A-3.2	Water	199000000137740	LEGAL SERVICES JOLLYVILLE	5/1/1990	0	947	-	947
800	Schedule II-A-3.2	Water	199000000137720	LEGAL SERVICES JOLLYVILLE	5/1/1990	0	3,920	-	3,920
801	Schedule II-A-3.2	Water	199000000137710	LEGAL SERVICES JOLLYVILLE CO	5/1/1990	0	369	-	369
802	Schedule II-A-3.2	Water	199000000138080	LEGAL SERVICES- RIVERSIDE DR	5/1/1990	0	1,397	-	1,397
803	Schedule II-A-3.2	Water	199000000138090	LEGAL SERVICES RIVERSIDE DR,	5/1/1990	0	374	-	374
804	Schedule II-A-3.2	Water	199000000139450	LEGAL SERVICES/E BEN WHITE(F	6/1/1990	0	1,344	-	1,344
805	Schedule II-A-3.2	Water	199000000139530	LEGAL SERVICES-FREEMAN CASE	11/1/1990	0	522	-	522
806	Schedule II-A-3.2	Water	199000000138120	LEGAL SERVICES-RIVERSIDE DR	8/1/1990	0	442	-	442
807	Schedule II-A-3.2	Water	199200000142030	MANCHACA RD WATER EASEMENT	9/1/1992	0	2,430	-	2,430
808	Schedule II-A-3.2	Water	198700000143750	MOPAC LOOP 1@183-SHOAL CRK E	10/1/1987	0	6,600	-	6,600
809	Schedule II-A-3.2	Water	198700000143790	MOPAC LOOP 1@183-SHOAL CRK E	10/1/1987	0	6,000	-	6,000
810	Schedule II-A-3.2	Water	198700000143760	MOPAC/LOOP 1@183&MCCANN ESMN	10/1/1987	0	3,927	-	3,927
811	Schedule II-A-3.2	Water	198700000143770	MOPAC/LOOP 1@183&MCCANN ESMN	10/1/1987	0	3,927	-	3,927
812	Schedule II-A-3.2	Water	198700000143780	MOPAC/LOOP 1@183&MCCANN ESMN	10/1/1987	0	3,927	-	3,927
813	Schedule II-A-3.2	Water	198800000139740	MOPAC/LOOP 1@183-FLAGPOLE RE	8/1/1988	0	837	-	837
814	Schedule II-A-3.2	Water	198700000143740	MOPAC/LOOP 1@183-SHOAL CRK W	10/1/1987	0	3,500	-	3,500
815	Schedule II-A-3.2	Water	199600000138390	NOTICE HEARING-RIDGE INTESTO	6/1/1996	0	50	-	50
816	Schedule II-A-3.2	Water	199900000140430	NOTICE OF HEARING SERVED	4/15/1999	0	115	-	115
817	Schedule II-A-3.2	Water	199900000140450	NOTICE OF HEARING SERVED	5/18/1999	0	61	-	61
818	Schedule II-A-3.2	Water	199900000140590	NOTICE OF HEARING SERVED	7/27/1999	0	93	-	93
819	Schedule II-A-3.2	Water	199900000140630	NOTICE OF HEARING SERVED	7/30/1999	0	147	-	147
820	Schedule II-A-3.2	Water	199800000138700	NOTICE OF HEARING-JOE T. ROB	9/23/1998	0	80	-	80

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
821	Schedule II-A-3.2	Water	199800000138730	NOTICE OF HEARING-JONES INVE	10/27/1998	0	152	-	152
822	Schedule II-A-3.2	Water	199700000138010	NOTICE OF HEARING-ROBERT THU	1/1/1997	0	115	-	115
823	Schedule II-A-3.2	Water	198800000143530	NTP #4/FILING FEES/CONDEMNAT	5/1/1988	0	102	-	102
824	Schedule II-A-3.2	Water	198500000143820	NW A PRES ZONE RES HWY 1325	11/1/1985	0	458	-	458
825	Schedule II-A-3.2	Water	198500000143810	NW A PRES ZONE RES-HWY 1325	10/1/1985	0	44,500	-	44,500
826	Schedule II-A-3.2	Water	199300000140870	O CAPITAL OF TX HWY SOUTH LA	10/1/1993	0	95,000	-	95,000
827	Schedule II-A-3.2	Water	198800000143720	OAK GROVE JOINT VENTURE - HE	10/1/1988	0	259	-	259
828	Schedule II-A-3.2	Water	198800000143710	OAK GROVE JOINT VENTURE (SER	9/1/1988	0	220	-	220
829	Schedule II-A-3.2	Water	198900000139670	OAK VALLEY ROAD OWNERSH	3/1/1989	0	140	-	140
830	Schedule II-A-3.2	Water	199000000141520	OAKVIEW,SEC 2,LOT1,3600 FT.W	9/1/1990	0	5,400	-	5,400
831	Schedule II-A-3.2	Water	199000000141510	OAKVIEW,SEC,2,LOT1,750 FT. W	9/1/1990	0	1,126	-	1,126
832	Schedule II-A-3.2	Water	200000000144470	PAYMENT ROW-BERGSTROM SPUR @	9/29/2000	0	3,055	-	3,055
833	Schedule II-A-3.2	Water	200000000144470	PAYMENT ROW-BERGSTROM SPUR @	10/24/2000	0	2,826	-	2,826
834	Schedule II-A-3.2	Water	201410000010648	PERMANENT EASEMENT- E BLUESTEIN BLVD., AUSTIN, TEXAS	10/1/2013	0	30,214	-	30,214
835	Schedule II-A-3.2	Water	201310000019346	PERMANENT EASEMENT- NORTH OF HOWARD LN. WITH FRONTAGE,AUSTIN	6/14/2013	0	325,963	-	325,963
836	Schedule II-A-3.2	Water	201310000019718	PERMANENT EASEMENT-1900 SMITH ROAD, AUSTIN, TEXAS	9/4/2013	0	3,901	-	3,901
837	Schedule II-A-3.2	Water	201810000000581	PERMANENT EASEMENT-4100 JACKSON AVE., AUSTIN, TX 78731	10/30/2017	0	64,678	-	64,678
838	Schedule II-A-3.2	Water	201810000000001	PERMANENT EASEMENT-6101 TRADE CENTER DRIVE, AUSTIN, TX 78744	5/15/2017	0	26,389	-	26,389
839	Schedule II-A-3.2	Water	201510000025836	PERMANENT EASEMENT-8710 BRODIE LANE, AUSTIN, TX 78745	2/6/2015	0	16,366	-	16,366
840	Schedule II-A-3.2	Water	201510000025986	PERMANENT EASEMENT-CAMP MABRY	3/11/2015	0	769,506	-	769,506
841	Schedule II-A-3.2	Water	201310000017215	PERMANENT EASEMENT-FRONTAGE ROAD OF FM 1327, AUSTIN,TX	12/14/2012	0	93,542	-	93,542
842	Schedule II-A-3.2	Water	201310000019117	PERMANENT EASEMENT-HOWARD LAND & MCNEIL ROAD, AUSTIN, TX	6/14/2013	0	77,916	-	77,916
843	Schedule II-A-3.2	Water	201710000000004	PERMANENT EASEMENT-MONTOPOLIS DR., AUSTIN, TX 78741	8/1/2016	0	23,022	-	23,022
844	Schedule II-A-3.2	Water	201310000019100	PERMANENT EASEMENT-NORTH & SOUTH SIDE OF HOWARD LN,AUSTIN,TX	6/17/2013	0	287,975	-	287,975
845	Schedule II-A-3.2	Water	201410000010751	PERMANENT WATERLINE EASEMENT-8107 MESA DRIVE, AUSTIN, TEXAS	2/3/2014	0	100,000	-	100,000
846	Schedule II-A-3.2	Water	200000000144520	PERMIT FOR W / WW MAIN CROSS	5/25/2000	0	275	-	275
847	Schedule II-A-3.2	Water	198600000144180	PILOT KNB MN BURLSON & BEN	10/1/1986	0	10,000	-	10,000
848	Schedule II-A-3.2	Water	198600000144170	PILOT KNB MN-BURLSON 2700 ES	10/1/1986	0	2,600	-	2,600
849	Schedule II-A-3.2	Water	198600000140120	PILOT KNOB WT ESMNT ROW LCKH	10/1/1986	0	1,200	-	1,200
850	Schedule II-A-3.2	Water	199000000139470	PREP &TESTIMONY ON APPRAISAL	9/1/1990	0	873	-	873
851	Schedule II-A-3.2	Water	198400000140830	PROFESSIONAL SERVICES-105000	8/1/1984	0	6,648	-	6,648
852	Schedule II-A-3.2	Water	198800000139330	PUMP STA IMPMT/AVE K&J/TITLE	5/1/1988	0	1,873	-	1,873
853	Schedule II-A-3.2	Water	198800000143660	R.M.620 WATE	10/1/1988	0	4,337	-	4,337
854	Schedule II-A-3.2	Water	199000000141820	RAINING OAK COVE WATERLINE E	2/1/1990	0	140	-	140
855	Schedule II-A-3.2	Water	199700000138670	RECORDING FEE-COA VS. THURMO	3/21/1997	0	175	-	175
856	Schedule II-A-3.2	Water	199000000141160	REIMBURSEMENT ROW	6/1/1990	0	3,800	-	3,800
857	Schedule II-A-3.2	Water	199400000145240	RELOCATION 1307 ALLEN ROAD	6/1/1994	0	1,551	-	1,551
858	Schedule II-A-3.2	Water	198600000139890	RESEARCH BLVD MN 9610 NEALS	3/1/1986	0	2,000	-	2,000
859	Schedule II-A-3.2	Water	198500000143830	RESEARCH BLVD TRANS MAIN ACQ	8/1/1985	0	4,200	-	4,200
860	Schedule II-A-3.2	Water	198500000143870	RESEARCH BLVD TRANS MAIN ACQ	11/1/1985	0	2,713	-	2,713
861	Schedule II-A-3.2	Water	198500000143850	RESEARCH BLVD TRANS/MAIN ACQ	10/1/1985	0	4,163	-	4,163

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862	Schedule II-A-3.2	Water	198600000143900	RESEARCH BLVD TRANS/MAIN ACQ	3/1/1986	0	354	-	354
863	Schedule II-A-3.2	Water	198500000143840	RESEARCH BLVD TRNS MN ACQUIS	9/1/1985	0	5,213	-	5,213
864	Schedule II-A-3.2	Water	198500000143880	RESEARCH BLVD WATER MAIN ACQ	12/1/1985	0	438	-	438
865	Schedule II-A-3.2	Water	198600000143890	RESEARCH BLVD WATER TRANS AC	2/1/1986	0	88	-	88
866	Schedule II-A-3.2	Water	198500000143860	RESEARCH BLVD WATERLINE ACQU	11/1/1985	0	3,138	-	3,138
867	Schedule II-A-3.2	Water	198600000143910	RESEARCH BLVD WATERMAIN ACQU	5/1/1986	0	350	-	350
868	Schedule II-A-3.2	Water	198600000143920	RESEARCH BLVD WTR MAIN ACQUI	6/1/1986	0	177	-	177
869	Schedule II-A-3.2	Water	199300000138270	RESEARCH BLVD/BRAKER LN	1/1/1993	0	20,687	-	20,687
870	Schedule II-A-3.2	Water	198700000142820	RIVERSIDE TRNS MN-RVSD FARM	10/1/1987	0	5,300	-	5,300
871	Schedule II-A-3.2	Water	198800000142950	RIVERSIDE DR ESMNT COU	11/1/1988	0	10	-	10
872	Schedule II-A-3.2	Water	198800000142940	RIVERSIDE DR.- APPRAISAL	11/1/1988	0	2,000	-	2,000
873	Schedule II-A-3.2	Water	198800000142960	RIVERSIDE DR.PARCELS 9A&9B A	12/1/1988	0	600	-	600
874	Schedule II-A-3.2	Water	198700000142830	RIVERSIDE DR/RIVERSDE FRMS W	10/1/1987	0	1,350	-	1,350
875	Schedule II-A-3.2	Water	198700000142840	RIVERSIDE DR/RIVERSDE FRMS W	10/1/1987	0	1,350	-	1,350
876	Schedule II-A-3.2	Water	198800000142870	RIVERSIDE TRNS MN/FILING FEE	5/1/1988	0	64	-	64
877	Schedule II-A-3.2	Water	198700000142800	RIVERSIDE TRNS MNEKENNETH ES	10/1/1987	0	500	-	500
878	Schedule II-A-3.2	Water	198700000142810	RIVERSIDE TRNS MNEKENNETH ES	10/1/1987	0	500	-	500
879	Schedule II-A-3.2	Water	200810000018391	ROW-1221 ANDERSON MILL ROAD (GAX 07121406704)	12/14/2007	0	1,228,500	-	1,228,500
880	Schedule II-A-3.2	Water	198900000137980	RR 620 LAND ACQUISITION	10/1/1989	0	6,057	-	6,057
881	Schedule II-A-3.2	Water	198900000137990	RR620 NORTH CLOSING COSTS	10/1/1989	0	1,628	-	1,628
882	Schedule II-A-3.2	Water	198800000142850	RVRSD DR TRNS MN/W&WW ESMNT/	2/1/1988	0	46,800	-	46,800
883	Schedule II-A-3.2	Water	198800000139370	RVSD DR TRANS MN/ APP,TESTIM	9/2/1988	0	3,000	-	3,000
884	Schedule II-A-3.2	Water	198800000142910	RVSD DR TRANS MN/ WATER EASE	8/1/1988	0	29,500	-	29,500
885	Schedule II-A-3.2	Water	198800000139360	RVSD DR TRANS MN/CONST,REPAI	9/1/1988	0	1,050	-	1,050
886	Schedule II-A-3.2	Water	198800000142880	RVSD DR TRANS MN/CRT CST/CAU	5/1/1988	0	70	-	70
887	Schedule II-A-3.2	Water	198800000142900	RVSD DR TRANS MN/REIMB PETT	8/1/1988	0	60	-	60
888	Schedule II-A-3.2	Water	198800000142860	RVSD DR TRANS MN/REIMB OF PE	3/1/1988	0	62	-	62
889	Schedule II-A-3.2	Water	198800000142920	RVSD DR TRANS MN/REIMB OFPET	8/1/1988	0	30	-	30
890	Schedule II-A-3.2	Water	198800000139350	RVSD DR TRANS MN/REIMB PETTY	3/1/1988	0	62	-	62
891	Schedule II-A-3.2	Water	198800000142890	RVSD DR TRANS MN/REIMB PETTY	8/1/1988	0	80	-	80
892	Schedule II-A-3.2	Water	198800000142930	RVSD DR.-COPIES/EMINENT DOMA	11/1/1988	0	1	-	1
893	Schedule II-A-3.2	Water	199800000138720	S.C. HEARING-JOE T. ROBERTSO	10/14/1998	0	45	-	45
894	Schedule II-A-3.2	Water	199900000140390	S.C. HEARING-JONES INVESTMEN	1/27/1999	0	1,236	-	1,236
895	Schedule II-A-3.2	Water	199900000140580	SC HEARING	7/13/1999	0	60	-	60
896	Schedule II-A-3.2	Water	199900000140680	SC HEARING	9/27/1999	0	23	-	23
897	Schedule II-A-3.2	Water	199000000137830	SERVE PAPERS-LEGAL SERV.	2/1/1990	0	40	-	40
898	Schedule II-A-3.2	Water	199200000141400	SHELTON RD EASEMENT ACQ	7/1/1992	0	100	-	100
899	Schedule II-A-3.2	Water	199300000141420	SHORELINE DR ROW	11/1/1993	0	12,500	-	12,500
900	Schedule II-A-3.2	Water	199100000138500	SLAUGHTER LANE WATER TRANS M	10/1/1991	0	8,405	-	8,405
901	Schedule II-A-3.2	Water	199000000141900	SLAUGHTER LN./CONGRESS & MAN	4/1/1990	0	315	-	315
902	Schedule II-A-3.2	Water	198800000139700	SOUTHWESTB"PRESS ZN RES ACQ	9/1/1988	0	105,000	-	105,000

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903	Schedule II-A-3.2	Water	198800000139680	SOUTHWESTB*PRESS.ZN. RES TIT	9/1/1988	0	932	-	932
904	Schedule II-A-3.2	Water	198800000139690	SOUTHWESTB*PRESS.ZN. RES.REL	9/1/1988	0	3,682	-	3,682
905	Schedule II-A-3.2	Water	199000000137630	SPEC. COMM FEES JOLLEYVILLE	4/1/1990	0	1,050	-	1,050
906	Schedule II-A-3.2	Water	199000000139480	SPEC. COMM. FEES	9/1/1990	0	2,550	-	2,550
907	Schedule II-A-3.2	Water	199700000138660	SPECIAL COMM FEES-COA VS. TH	3/1/1997	0	600	-	600
908	Schedule II-A-3.2	Water	199600000138410	SPECIAL COMM. HEARING-RIDGE	7/1/1996	0	75	-	75
909	Schedule II-A-3.2	Water	199100000138250	SPECIAL COMMISSIONER FEES	5/1/1991	0	375	-	375
910	Schedule II-A-3.2	Water	199100000138290	SPECIAL COMMISSIONER FEES	4/1/1991	0	113	-	113
911	Schedule II-A-3.2	Water	199100000138490	SPECIAL COMMISSIONER'S FEES	10/1/1991	0	525	-	525
912	Schedule II-A-3.2	Water	198700000140270	SPICEWOOD SPGS ROW ACQ PHAS	5/1/1987	0	1,494	-	1,494
913	Schedule II-A-3.2	Water	198800000143670	SPICEWOOD SPR & OLD LAMPASAS	11/1/1988	0	1,063	-	1,063
914	Schedule II-A-3.2	Water	199000000141060	TEST. &PREHEARING PREP- CONS	4/1/1990	0	1,250	-	1,250
915	Schedule II-A-3.2	Water	198900000143130	U.S. HWY 71 WATERLINE ESMNT	9/1/1989	0	10,000	-	10,000
916	Schedule II-A-3.2	Water	199200000141680	US 183 WATER EASEMENT ACQUI	2/1/1992	0	3,000	-	3,000
917	Schedule II-A-3.2	Water	199200000141670	US 183 EASEMENT ACQUISITION	2/1/1992	0	3,000	-	3,000
918	Schedule II-A-3.2	Water	199000000141830	US 183 EMNT PURCHASE 48WTM"	5/1/1990	0	10,376	-	10,376
919	Schedule II-A-3.2	Water	199000000141030	US 183 JOLLYVILLE WTM ESMT.	3/1/1990	0	4,200	-	4,200
920	Schedule II-A-3.2	Water	199000000143190	US HWY 71 E. BEN WHITE PROJ.	7/1/1990	0	150	-	150
921	Schedule II-A-3.2	Water	199000000143220	US HWY 71 E. BEN WHITE WLPRO	8/1/1990	0	150	-	150
922	Schedule II-A-3.2	Water	199000000143150	US HWY 71 E. BEN WHITE WTM	6/1/1990	0	35	-	35
923	Schedule II-A-3.2	Water	199000000143170	US HWY 71 E. BEN WHITE WTM E	6/1/1990	0	35	-	35
924	Schedule II-A-3.2	Water	199000000143160	US HWY 71 E.BEN WHITE WTM ES	6/1/1990	0	89	-	89
925	Schedule II-A-3.2	Water	199000000143200	US HWY 71E. BEN WHITEII PROJ	9/1/1990	0	150	-	150
926	Schedule II-A-3.2	Water	199000000143180	US HWY71 E. BEN WHITE WTM EA	6/1/1990	0	36	-	36
927	Schedule II-A-3.2	Water	199200000142370	VILLAGE @ WESTERN OAKS - EAS	10/1/1992	0	182,297	-	182,297
928	Schedule II-A-3.2	Water	199200000141770	WATER EASEMENT	7/1/1992	0	750	-	750
929	Schedule II-A-3.2	Water	198400000139810	WATER TREATMENT PLANT #4	11/1/1984	0	2,651,523	-	2,651,523
930	Schedule II-A-3.2	Water	198500000139800	WATER TREATMENT PLANT NO 4	10/1/1985	0	300,000	-	300,000
931	Schedule II-A-3.2	Water	198500000139820	WATER TREATMENT PLT #4 BOWMA	11/1/1985	0	5,067,100	-	5,067,100
932	Schedule II-A-3.2	Water	198600000143980	WATER TREATMENT#4 RAW TUNNEL	8/1/1986	0	2,063	-	2,063
933	Schedule II-A-3.2	Water	201310000018544	WATERLINE EASEMENT-4616-9 HOWARD LANE,AUSTIN,TEXAS	4/8/2013	0	15,338	-	15,338
934	Schedule II-A-3.2	Water	201310000019093	WATERLINE EASEMENT-HOWARD LN, AUSTIN, TX 78766	4/30/2013	0	527,011	-	527,011
935	Schedule II-A-3.2	Water	201310000019095	WATERLINE EASEMENT-JOLLYVILLE RD, AUSTIN, TX 78759	4/29/2013	0	602,414	-	602,414
936	Schedule II-A-3.2	Water	201310000019096	WATERLINE EASEMENT-JOLLYVILLE RD, AUSTIN, TX 78759	4/29/2013	0	141,926	-	141,926
937	Schedule II-A-3.2	Water	201310000019094	WATERLINE EASEMENT-MCNEIL-MERRIL TOWN RD	4/29/2013	0	96,647	-	96,647
938	Schedule II-A-3.2	Water	201310000019116	WATERLINE EASEMENT-NORTH OF HOWARD LANE, AUSTIN, TEXAS	6/17/2013	0	53,541	-	53,541
939	Schedule II-A-3.2	Water	2002UP000036670	WILDFLOWER CENTER ESMT	10/1/2002	0	150,000	-	150,000
940	Schedule II-A-3.2	Water	198800000143600	WTP #4 WATERLINE ESMNT/NWB	8/1/1988	0	520	-	520
941	Schedule II-A-3.2	Water	198700000143520	WTP # 4 NW TRNS MN WATER ESM	10/1/1987	0	3,200	-	3,200
942	Schedule II-A-3.2	Water	198600000143930	WTP # 4 TUNNEL ACQUISITION S	4/1/1986	0	7,815	-	7,815
943	Schedule II-A-3.2	Water	198800000143620	WTP # 4/CLOSING COSTS NWB""	8/1/1988	0	371	-	371

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
944	Schedule II-A-3.2	Water	198800000143630	WTP # 4/CLOSING COSTS NWB"	8/1/1988	0	361	-	361
945	Schedule II-A-3.2	Water	198600000143940	WTP #4 ACQUISITION-SERVICES-	2/1/1986	0	2,930	-	2,930
946	Schedule II-A-3.2	Water	198600000144000	WTP #4 APPRAISAL FEE 20 129A	5/1/1986	0	1,200	-	1,200
947	Schedule II-A-3.2	Water	198600000144050	WTP #4 APPRAISAL FEE 308.58A	5/1/1986	0	1,200	-	1,200
948	Schedule II-A-3.2	Water	198600000144080	WTP #4 APPRAISAL FEE 46.74AC	5/1/1986	0	1,200	-	1,200
949	Schedule II-A-3.2	Water	198600000139950	WTP #4 CONST BOWMAN TRACT	11/1/1986	0	3,805,819	-	3,805,819
950	Schedule II-A-3.2	Water	198700000139960	WTP #4 CONST BOWMAN TRACT	6/1/1987	0	5,855,082	-	5,855,082
951	Schedule II-A-3.2	Water	198600000144100	WTP #4 N/W A TRANS LN TITLE	11/1/1986	0	550	-	550
952	Schedule II-A-3.2	Water	198600000143990	WTP #4 N/W A" WATER TRNS MN	9/1/1986	0	1,200	-	1,200
953	Schedule II-A-3.2	Water	198700000140200	WTP #4 NW TRNS MN-OLD LMPSAS	4/1/1987	0	82,100	-	82,100
954	Schedule II-A-3.2	Water	198600000139940	WTP #4 RAW WATER TUN COMANCH	2/1/1986	0	382,605	-	382,605
955	Schedule II-A-3.2	Water	198600000144020	WTP #4 RAW WATER TUN ZIMMERM	5/1/1986	0	3,200	-	3,200
956	Schedule II-A-3.2	Water	198600000143950	WTP #4 RAW WATER TUNNEL ACQU	6/1/1986	0	5,048	-	5,048
957	Schedule II-A-3.2	Water	198600000143970	WTP #4 RAW WATER TUNNEL ACQU	7/1/1986	0	4,425	-	4,425
958	Schedule II-A-3.2	Water	198500000144070	WTP #4 TRACT 1&2 COMANCHE TR	3/1/1985	0	5,000	-	5,000
959	Schedule II-A-3.2	Water	198800000143610	WTP #4 W ESMNT NWB"	8/1/1988	0	9,767	-	9,767
960	Schedule II-A-3.2	Water	198600000143960	WTP #4 WATER TUNNEL ACQUISIT	5/1/1986	0	2,556	-	2,556
961	Schedule II-A-3.2	Water	198700000143500	WTP #4 ZIMMERMAN LN/E RM 620	7/1/1987	0	250	-	250
962	Schedule II-A-3.2	Water	198800000143580	WTP #4/HWY620/WATERLINE ESMN	7/1/1988	0	35,049	-	35,049
963	Schedule II-A-3.2	Water	198700000139710	WTP #4/OVERNT MAIL SVC/AIRBO	12/1/1987	0	9	-	9
964	Schedule II-A-3.2	Water	198800000143570	WTP #4/RM 620/WATERLINE ESMN	6/1/1988	0	6,323	-	6,323
965	Schedule II-A-3.2	Water	198800000143590	WTP #4/RM 620/WATERLN ESMNT	7/1/1988	0	30,708	-	30,708
966	Schedule II-A-3.2	Water	198800000143560	WTP #4/RR620 N/WATERLINE ESM	6/1/1988	0	11,211	-	11,211
967	Schedule II-A-3.2	Water	198800000143550	WTP #4/W ESMNT NW B"/RM620"	6/1/1988	0	8,189	-	8,189
968	Schedule II-A-3.2	Water	198600000144060	WTP #4-RAW WATER TUN HWY 620	8/1/1986	0	7,500	-	7,500
969	Schedule II-A-3.2	Water	198800000139730	WTP#4 APPRAISAL OF TRACT	9/1/1988	0	7,500	-	7,500
970	Schedule II-A-3.2	Water	198800000143700	WTP#4 - COMMISSIONERS FEE	12/1/1988	0	1,800	-	1,800
971	Schedule II-A-3.2	Water	198800000143680	WTP#4 DEPOSIT-CAUSE#1643	12/1/1988	0	22,745	-	22,745
972	Schedule II-A-3.2	Water	198800000139720	WTP#4 COST/ASSOC/WITH -COUR	9/1/1988	0	270	-	270
973	Schedule II-A-3.2	Water	198600000144030	WTP#4 APPRAISAL FEE 4.92AC W	5/1/1986	0	1,200	-	1,200
974	Schedule II-A-3.2	Water	198800000143690	WTP#4 -DEPOSIT CAUSE#1642	12/1/1988	0	65,216	-	65,216
975	Schedule II-A-3.2	Water	198800000143640	WTP#4 ESMNT	9/1/1988	0	20,000	-	20,000
976	Schedule II-A-3.2	Water	198600000144010	WTP#4 RAW WATER TUN ZIMMERMA	8/1/1986	0	2,410	-	2,410
977	Schedule II-A-3.2	Water	198600000144040	WTP#4 RAW WATER TUN ZIMMERMA	7/1/1986	0	4,000	-	4,000
978	Schedule II-A-3.2	Water	198700000143510	WTP#4/OLP LAMPASAS/EASMT TI	7/1/1987	0	221	-	221
979	Schedule II-A-3.2	Water	198800000143540	WTP#4/RM620@ST 880/WATERLINE	5/1/1988	0	1,518	-	1,518
980	Schedule II-A-3.2	Water	198600000144090	WTP#4-ANDER MILL RD 12004 RO	12/1/1986	0	1,600	-	1,600
981	Schedule II-A-3.2	Water	199900000140850	DAVENPORT MUD #1-LAND	9/30/1999	0	63,119	-	63,119
982	Schedule II-A-3.2	Water	199900000140860	NORTHWEST TRAVIS COUNTY MUD	9/30/1999	0	30,050	-	30,050
983	Schedule II-A-3.2	Water	199900000145150	EASEMENT-16037 HAMILTON POOL	8/16/1999	0	5,859,950	-	5,859,950
984	Schedule II-A-3.2	Water	199900000145150	EASEMENT-16037 HAMILTON POOL	8/16/1999	0	72,529	-	72,529

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
985	Schedule II-A-3.2	Water	199900000145150	EASEMENT-16037 HAMILTON POOL	10/1/2002	0	246,229	-	246,229
986	Schedule II-A-3.2	Water	199900000145180	EASEMENT-BLISS SPILLAR RD FI	12/27/1999	0	1,300,000	-	1,300,000
987	Schedule II-A-3.2	Water	199900000145180	EASEMENT-BLISS SPILLAR RD FI	12/27/1999	0	36,659	-	36,659
988	Schedule II-A-3.2	Water	199900000145170	EASEMENT-CIRCLE DRIVE FILE#3	10/13/1999	0	1,157,000	-	1,157,000
989	Schedule II-A-3.2	Water	199900000145170	EASEMENT-CIRCLE DRIVE FILE#3	10/13/1999	0	47,975	-	47,975
990	Schedule II-A-3.2	Water	199900000145160	EASEMENT-RAWHIDE TRAIL FILE#	5/14/1999	0	1,053,241	-	1,053,241
991	Schedule II-A-3.2	Water	199900000145160	EASEMENT-RAWHIDE TRAIL FILE#	5/14/1999	0	41,724	-	41,724
992	Schedule II-A-3.2	Water	199800000138890	LAND-10040 FM 1826-FILE #362	4/9/1998	0	5,000	-	5,000
993	Schedule II-A-3.2	Water	199800000138820	LAND-10501 FM 1826-FILE #362	9/1/1998	0	2,450,612	-	2,450,612
994	Schedule II-A-3.2	Water	199800000138820	LAND-10501 FM 1826-FILE #362	11/13/1998	0	36,923	-	36,923
995	Schedule II-A-3.2	Water	199800000138820	LAND-10501 FM 1826-FILE #362	10/1/2002	0	102,972	-	102,972
996	Schedule II-A-3.2	Water	199800000138760	LAND-11218 FITZHUGH RD. FI	6/29/1998	0	914,585	-	914,585
997	Schedule II-A-3.2	Water	199800000138760	LAND-11218 FITZHUGH RD. FI	11/2/1998	0	60,682	-	60,682
998	Schedule II-A-3.2	Water	199800000138920	LAND-13651 FM 1826-FILE #362	4/29/1998	0	22,734	-	22,734
999	Schedule II-A-3.2	Water	199800000138880	LAND-2900 FRT BARKER RD-FILE	4/13/1998	0	1,252,500	-	1,252,500
1000	Schedule II-A-3.2	Water	199800000138880	LAND-2900 FRT BARKER RD-FILE	11/17/1998	0	142	-	142
1001	Schedule II-A-3.2	Water	199800000138800	LAND-B. SPILLR & BEAR CRK-FI	4/29/1998	0	2,712,870	-	2,712,870
1002	Schedule II-A-3.2	Water	199800000138800	LAND-B. SPILLR & BEAR CRK-FI	10/1/2002	0	113,992	-	113,992
1003	Schedule II-A-3.2	Water	199800000138910	LAND-BISON HUNTER COVE-FILE	9/1/1998	0	1,187,580	-	1,187,580
1004	Schedule II-A-3.2	Water	199800000138910	LAND-BISON HUNTER COVE-FILE	2/24/1999	0	11,248	-	11,248
1005	Schedule II-A-3.2	Water	199800000138860	LAND-BISON HUNTER CV-FILE #3	4/21/1998	0	1,429,557	-	1,429,557
1006	Schedule II-A-3.2	Water	199800000138860	LAND-BISON HUNTER CV-FILE #3	1/25/1999	0	43,246	-	43,246
1007	Schedule II-A-3.2	Water	200000000140730	LAND-BLISS SPILLAR FILE#3628	7/6/2000	0	1,826,000	-	1,826,000
1008	Schedule II-A-3.2	Water	200000000140730	LAND-BLISS SPILLAR FILE#3628	6/29/2000	0	136,931	-	136,931
1009	Schedule II-A-3.2	Water	200000000140770	LAND-BLISS SPILLAR FILE#3628	7/6/2000	0	3,500,000	-	3,500,000
1010	Schedule II-A-3.2	Water	199800000138790	LAND-BLISS SPILLAR RD-FILE #	3/18/1998	0	5,330,000	-	5,330,000
1011	Schedule II-A-3.2	Water	199800000138790	LAND-BLISS SPILLAR RD-FILE #	10/29/1998	0	65,412	-	65,412
1012	Schedule II-A-3.2	Water	199800000138790	LAND-BLISS SPILLAR RD-FILE #	10/1/2002	0	223,961	-	223,961
1013	Schedule II-A-3.2	Water	199800000138790	LAND-BLISS SPILLAR RD-FILE #	3/21/2014	0	88,880	-	88,880
1014	Schedule II-A-3.2	Water	199800000138810	LAND-BLISS SPILLAR RD-FILE #	8/3/1998	0	823,804	-	823,804
1015	Schedule II-A-3.2	Water	199800000138810	LAND-BLISS SPILLAR RD-FILE #	11/16/1998	0	18,652	-	18,652
1016	Schedule II-A-3.2	Water	199800000138850	LAND-BLISS SPILLAR RD-FILE #	4/24/1998	0	822,440	-	822,440
1017	Schedule II-A-3.2	Water	199800000138850	LAND-BLISS SPILLAR RD-FILE #	12/8/1998	0	5,019	-	5,019
1018	Schedule II-A-3.2	Water	199800000138780	LAND-FM 1826-FILE #3628.29	4/29/1998	0	5,485	-	5,485
1019	Schedule II-A-3.2	Water	199800000138830	LAND-FM 1826-FILE #3628.43	9/1/1998	0	2,878,287	-	2,878,287
1020	Schedule II-A-3.2	Water	199800000138830	LAND-FM 1826-FILE #3628.43	1/6/1999	0	40,167	-	40,167
1021	Schedule II-A-3.2	Water	199800000138830	LAND-FM 1826-FILE #3628.43	10/1/2002	0	120,943	-	120,943
1022	Schedule II-A-3.2	Water	200000000140750	LAND-MCGREGOR LANE FILE#3628	4/27/2000	0	25,000	-	25,000
1023	Schedule II-A-3.2	Water	199800000142360	LAND-RANCH & RIDDLE RD-FILE	8/17/1998	0	4,363,000	-	4,363,000
1024	Schedule II-A-3.2	Water	199800000142360	LAND-RANCH & RIDDLE RD-FILE	11/10/1998	0	80,933	-	80,933
1025	Schedule II-A-3.2	Water	199800000142360	LAND-RANCH & RIDDLE RD-FILE	10/1/2002	0	183,329	-	183,329

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1026	Schedule II-A-3.2	Water	199900000140710	LAND-RAWHIDE TRAIL FILE#3628	5/14/1999	0	2,930,241	-	2,930,241
1027	Schedule II-A-3.2	Water	199900000140710	LAND-RAWHIDE TRAIL FILE#3628	5/14/1999	0	62,652	-	62,652
1028	Schedule II-A-3.2	Water	199900000140710	LAND-RAWHIDE TRAIL FILE#3628	10/1/2002	0	123,126	-	123,126
1029	Schedule II-A-3.2	Water	199900000140720	LAND-RAWHIDE TRAIL FILE#3628	1/19/1999	0	526,219	-	526,219
1030	Schedule II-A-3.2	Water	199900000140720	LAND-RAWHIDE TRAIL FILE#3628	8/26/1999	0	18,758	-	18,758
1031	Schedule II-A-3.2	Water	199800000138900	LAND-RIDDLE ROAD-FILE #3628.	8/25/1998	0	2,600,000	-	2,600,000
1032	Schedule II-A-3.2	Water	199800000138900	LAND-RIDDLE ROAD-FILE #3628	10/1/2002	0	109,249	-	109,249
1033	Schedule II-A-3.2	Water	199800000138840	LAND-SLAUGHTER LN W-FILE #36	4/24/1998	0	2,000,000	-	2,000,000
1034	Schedule II-A-3.2	Water	199800000138840	LAND-SLAUGHTER LN W-FILE #36	12/21/1998	0	26,293	-	26,293
1035	Schedule II-A-3.2	Water	199800000138840	LAND-SLAUGHTER LN W-FILE #36	10/1/2002	0	84,038	-	84,038
1036	Schedule II-A-3.2	Water	199800000138870	LAND-WESTGATE BLVD-FILE #362	6/26/1998	0	4,969,220	-	4,969,220
1037	Schedule II-A-3.2	Water	199800000138870	LAND-WESTGATE BLVD-FILE #362	5/10/2002	0	677	-	677
1038	Schedule II-A-3.2	Water	199800000138870	LAND-WESTGATE BLVD-FILE #362	10/1/2002	0	213,967	-	213,967
1039	Schedule II-A-3.2	Water	199700000155120	ASBESTOS ABAT-WEBVL ENG	9/30/1997	50	52,163	21,891	30,273
1040	Schedule II-A-3.2	Water	199600000155100	BALCONES RELOCATION-ENGINEER	10/1/1996	50	6,149	2,669	3,480
1041	Schedule II-A-3.2	Water	199600000155140	CAT MT WTR SYSTEM-ENGINEERIN	10/1/1996	50	277,502	124,568	152,935
1042	Schedule II-A-3.2	Water	199700000154950	COMPUTER CNTRL SYS-ENG	9/30/1997	50	552,007	231,786	320,221
1043	Schedule II-A-3.2	Water	199700000154950	COMPUTER CNTRL SYS-ENG	10/2/2002	50	318,192	103,865	214,327
1044	Schedule II-A-3.2	Water	199700000154950	COMPUTER CNTRL SYS-ENG	9/30/2003	50	101,102	30,944	70,157
1045	Schedule II-A-3.2	Water	199700000154950	COMPUTER CNTRL SYS-ENG	10/1/2004	50	42,573	12,125	30,448
1046	Schedule II-A-3.2	Water	200100000198650	CONTRACT SERVICES FOR MP5 SO	1/16/2001	7	19,470	19,470	-
1047	Schedule II-A-3.2	Water	198000000153130	CONTRACT: ENGR, SOILTEST, CO	9/1/1980	50	1,610,780	1,236,793	373,987
1048	Schedule II-A-3.2	Water	197800000154570	ENGINEERING MOPAC US 183 NOR	8/1/1978	50	91,364	73,879	17,486
1049	Schedule II-A-3.2	Water	197600000154780	ENGINEERING N.E.AUSTIN TRANS	8/1/1976	50	76,817	65,148	11,668
1050	Schedule II-A-3.2	Water	200810000019241	ENGR ENFIELD WTR DIST REHAB	9/30/2005	20	80,812	52,527	28,284
1051	Schedule II-A-3.2	Water	197900000154840	ENGR SERV-WM CANNON DRIVE-WA	8/1/1979	50	7,332	5,783	1,549
1052	Schedule II-A-3.2	Water	198000000154850	ENGR TEST & SOILS INVESTIGAT	9/1/1980	50	2,967	2,278	689
1053	Schedule II-A-3.2	Water	200810000015172	GLEN BELL SVC CTR PH3 ENGR	9/30/2006	20	91,372	54,823	36,549
1054	Schedule II-A-3.2	Water	200810000015166	GUADALUPE ST RECONSTRUCT ENGR	9/30/2006	20	69,603	41,762	27,841
1055	Schedule II-A-3.2	Water	200910000028365	LACROSSE RES ACCESS IMPR ENGINEER	9/30/2009	20	203,744	91,337	112,407
1056	Schedule II-A-3.2	Water	200910000028365	LACROSSE RES ACCESS IMPR ENGINEER	9/30/2010	20	229,935	91,338	138,597
1057	Schedule II-A-3.2	Water	200810000015168	LAMAR 12-24TH ENGR	9/30/2006	20	49,800	29,880	19,920
1058	Schedule II-A-3.2	Water	200910000028376	LIME CREEK QUARY SURVEY	9/30/2009	40	101,629	21,999	79,630
1059	Schedule II-A-3.2	Water	196300000154800	LONG RANGE DEVELOP PLAN CIT	8/1/1963	50	32,054	32,054	-
1060	Schedule II-A-3.2	Water	200910000028364	LOOP 360 IMPR ENGINEERING	9/30/2009	20	1,488,981	665,385	823,596
1061	Schedule II-A-3.2	Water	197900000154790	OVERALL WATER SYSTEM DUAL PL	8/1/1979	50	106,859	84,288	22,571
1062	Schedule II-A-3.2	Water	199000000155060	OVERSIZE APPROACH MAIN - ENG	10/1/1990	50	99,906	56,970	42,937
1063	Schedule II-A-3.2	Water	200810000015167	PALMER @ 290 RELOCATION ENGR	9/30/2006	20	20,250	12,150	8,100
1064	Schedule II-A-3.2	Water	196900000154820	REIMBURSE AUSTIN URBAN RENEW	9/1/1969	50	392	385	7
1065	Schedule II-A-3.2	Water	199600000155220	SAFE DRINKING WTR ACT-ENGINE	10/1/1996	50	1,329,092	590,556	738,537
1066	Schedule II-A-3.2	Water	199600000155220	SAFE DRINKING WTR ACT-ENGINE	10/1/2003	50	77,961	23,950	54,011

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1067	Schedule II-A-3.2	Water	199900000155230	SDWA OZONE/MEMBRANE PILOT ST	9/30/1999	50	461,630	186,052	275,579
1068	Schedule II-A-3.2	Water	199900000155230	SDWA OZONE/MEMBRANE PILOT ST	10/1/2000	50	105,152	38,030	67,121
1069	Schedule II-A-3.2	Water	199000000155080	SLAUGHTER/RIDDLE PH1 - ENGIN	10/1/1990	50	26,750	14,840	11,910
1070	Schedule II-A-3.2	Water	199700000158110	SWDA-AMM SCRUB/PIPIN	9/30/1997	25	8,158	6,853	1,306
1071	Schedule II-A-3.2	Water	199700000158100	SWDA-CHL SCRUB/PIPIN	9/30/1997	25	1,360	1,142	218
1072	Schedule II-A-3.2	Water	199700000158090	SWDA-DUPLX SUMP PUMP	9/30/1997	25	61,188	51,396	9,792
1073	Schedule II-A-3.2	Water	199600000155090	US290 FRTVIEW-ENGINEERING	10/1/1996	50	309,326	138,857	170,468
1074	Schedule II-A-3.2	Water	198700000154560	WATER COMPH PLAN 81 ENGINEER	9/1/1987	50	615,908	378,132	237,776
1075	Schedule II-A-3.2	Water	199500000155160	WATER MASTER PLAN-ENGINEERIN	10/1/1995	50	25,000	11,356	13,644
1076	Schedule II-A-3.2	Water	199900000155170	WATER PER STDY-CEN.E.AUST	9/30/1999	50	209,397	81,321	128,076
1077	Schedule II-A-3.2	Water	199900000155170	WATER PER STDY-CEN.E AUST	10/1/2001	50	49,427	16,953	32,474
1078	Schedule II-A-3.2	Water	198700000154660	WATER TREATMENT PLANT #4 ENG	9/1/1987	50	1,497,612	919,449	578,164
1079	Schedule II-A-3.2	Water	200810000015171	WINDSOR AREA WTR IMPROVE ENGR	9/30/2006	50	30,697	7,367	23,330
1080	Schedule II-A-3.2	Water	200910000028480	LOOP 360 HDD STAA#98 ENGINEERING	10/1/2008	20	71,681	35,828	35,852
1081	Schedule II-A-3.2	Water	200910000028372	LOOP 360 PS ENGINEERING	10/1/2008	20	71,022	35,499	35,523
1082	Schedule II-A-3.2	Water	199200000155270	NCAGC/1ST DISTRICT ISSUE-ENG	10/1/1992	50	186,617	99,557	87,060
1083	Schedule II-A-3.2	Water	199200000155320	NCAGC/1ST DISTRICT ISSUE-ENG	10/1/1992	40	20,103	13,205	6,898
1084	Schedule II-A-3.2	Water	199200000155280	NCAGC/2ND DISTRICT ISSUE-ENG	10/1/1992	50	463,126	247,071	216,055
1085	Schedule II-A-3.2	Water	199200000155300	NCAGC/3RD DIST ISSU-HYDROLOG	10/1/1992	50	47,158	25,158	22,000
1086	Schedule II-A-3.2	Water	199200000155290	NCAGC/3RD DISTRICT ISSUE-ENG	10/1/1992	50	38,298	20,432	17,867
1087	Schedule II-A-3.2	Water	199200000155310	NCAGC/CONTRACT BONDS-ENGINEE	10/1/1992	50	3,141,596	1,675,998	1,465,598
1088	Schedule II-A-3.2	Water	200910000028368	WATER REHAB GP IV SURVEY	10/1/2008	40	264,827	66,184	198,643
1089	Schedule II-A-3.2	Water	200910000028483	WTP #4 PRE DESIGN STUDY	10/1/2008	20	17,536	8,765	8,771
1090	Schedule II-A-3.2	Water	200100000149120	CATCH BASIN CLEANER, TRUCK M	3/28/2001	10	186,445	186,445	-
1091	Schedule II-A-3.2	Water	200100000149130	CATCH BASIN CLEANER, TRUCK M	5/22/2001	10	1,429	1,429	-
1092	Schedule II-A-3.2	Water	198900000146560	SPICEWOOD - DETENTION PONDS	10/1/1989	50	124,423	71,529	52,894
1093	Schedule II-A-3.2	Water	195100000159660	STRUCTURE-132X50X7FTBASIN WA	4/1/1951	25	28,704	28,704	-
1094	Schedule II-A-3.2	Water	201110000041084	WTR QUAL/DETENTION PONDS	7/1/2011	40	3,328,414	603,111	2,725,303
1095	Schedule II-A-3.2	Water	197700000156570	10000 GPM CENTRIF PUMPING UN	6/1/1977	25	23,272	23,272	-
1096	Schedule II-A-3.2	Water	197700000156580	10000 GPM CENTRIF PUMPING UN	6/1/1977	25	749	749	-
1097	Schedule II-A-3.2	Water	199100000158620	4PTS PS & RES - YDPIPE/VALVE	10/1/1991	25	311,015	311,015	-
1098	Schedule II-A-3.2	Water	197900000157580	500 & 2000 GPM SPLITCASE PUM	8/1/1979	25	8,821	8,821	-
1099	Schedule II-A-3.2	Water	201510000022553	6"X2" FIRE DEMAND METER ASSEMBLY	4/23/2014	25	14,500	2,574	11,926
1100	Schedule II-A-3.2	Water	197900000157490	ADAPTER FOR TEST METER-1975	8/1/1979	25	87	87	-
1101	Schedule II-A-3.2	Water	199100000153200	BLUEBONN GLF CS PUMP STA - I	10/1/1991	50	13,763	7,358	6,404
1102	Schedule II-A-3.2	Water	199100000155670	BLUEBONN GLF CS PUMP STA - P	10/1/1991	25	27,842	27,842	(0)
1103	Schedule II-A-3.2	Water	199100000146480	BLUEBONN GLF CS PUMP STA - S	10/1/1991	50	120	64	56
1104	Schedule II-A-3.2	Water	197500000156860	BRISTOL RAIN LOWER SWITCH	6/1/1975	25	261	261	-
1105	Schedule II-A-3.2	Water	198600000146540	BUILDING METAL-DAVIS LN PUMP	1/1/1986	40	15,942	12,911	3,031
1106	Schedule II-A-3.2	Water	197900000157300	CABINETS FOR CONTROLLERS-197	8/1/1979	25	959	959	-
1107	Schedule II-A-3.2	Water	196800000156220	CABLE TO LOW PUMP STATION	9/1/1968	25	5,124	5,124	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1108	Schedule II-A-3.2	Water	199600000158990	CAT MT WTR SYSTEM-PUMPS/PIPI	10/1/1996	25	257,000	226,301	30,699
1109	Schedule II-A-3.2	Water	199200000147720	CC 3/SW B PUMP STA-BUILDING	10/1/1992	50	157,583	81,084	76,499
1110	Schedule II-A-3.2	Water	199200000147710	CC 3/SW B PUMP STA-CRANE	10/1/1992	50	25,000	12,864	12,137
1111	Schedule II-A-3.2	Water	201710000000657	CENTER ST PUMP STATION IMP FLOW METER-2006.015	7/28/2016	25	55,036	4,786	50,249
1112	Schedule II-A-3.2	Water	195900000156690	CENTRIFUGAL PUMP 6000 GPM	3/1/1959	25	8,694	8,694	-
1113	Schedule II-A-3.2	Water	195800000156680	CENTRIFUGAL PUMP 7000 GPM	1/1/1958	25	17,043	17,043	-
1114	Schedule II-A-3.2	Water	195400000157160	COST TO INSTALL THE ABOVE PU	8/1/1954	25	408	408	-
1115	Schedule II-A-3.2	Water	199500000159010	DAVIS SAFE DRINKING WATER-PU	10/1/1995	25	641,363	589,597	51,766
1116	Schedule II-A-3.2	Water	199500000159020	DAVIS SAFE DRINKING WATER-VA	10/1/1995	25	970,088	891,792	78,296
1117	Schedule II-A-3.2	Water	199500000155570	DIAPHRAGM PUMPS	8/15/1995	25	6,512	6,020	492
1118	Schedule II-A-3.2	Water	2006CO010050300	DVNPT-CATHODIC PROT SYS	10/1/2002	12	20,000	20,000	-
1119	Schedule II-A-3.2	Water	2006CO010050220	DVNPT-EMERG GENERATOR	10/1/2002	12	56,779	56,779	-
1120	Schedule II-A-3.2	Water	2006CO010050240	DVNPT-GROUND STORAGE TANK	10/1/2002	12	138,792	138,792	-
1121	Schedule II-A-3.2	Water	2006CO010050230	DVNPT-HYDROPNEU TANKS/COMP	10/1/2002	40	126,175	50,467	75,708
1122	Schedule II-A-3.2	Water	2006CO010050310	DVNPT-PRESSURE REDUCE VALVE	10/1/2002	50	50,000	15,999	34,001
1123	Schedule II-A-3.2	Water	2006CO010050210	DVNPT-PUMP BLDG	10/1/2002	40	698,273	279,293	418,979
1124	Schedule II-A-3.2	Water	2006CO010050210	DVNPT-PUMP BLDG	10/1/2002	40	76,557	27,506	49,051
1125	Schedule II-A-3.2	Water	197900000146420	EBERHART LANE PUMP HOUSE W/A	8/1/1979	50	12,219	9,638	2,581
1126	Schedule II-A-3.2	Water	197500000157200	ELECTRIC DRIVEN PUMP	4/1/1975	25	1,762	1,762	-
1127	Schedule II-A-3.2	Water	196700000156750	ELECTRIC MOTORS 2 EA	2/1/1967	25	1,174	1,174	-
1128	Schedule II-A-3.2	Water	197500000155720	ELECTRICAL SERVICES	6/1/1975	25	24,352	24,352	-
1129	Schedule II-A-3.2	Water	196700000155690	EQUIP TO TRANSMIT TONORTH AU	2/1/1967	25	891	891	-
1130	Schedule II-A-3.2	Water	196700000156560	EQUIP TO TRANSMIT TONORTH AU	2/1/1967	25	787	787	-
1131	Schedule II-A-3.2	Water	196700000157230	EQUIP TO TRANSMIT TONORTH AU	3/1/1967	25	884	884	-
1132	Schedule II-A-3.2	Water	195400000156650	FAN 36 INCH 1 SPEED 220V U P	2/1/1954	25	763	763	-
1133	Schedule II-A-3.2	Water	195800000153060	FENCE @ STATION	4/1/1958	50	265	265	-
1134	Schedule II-A-3.2	Water	198600000153210	FENCE INSTALL-901 AUSTIN HIG	2/1/1986	50	850	545	305
1135	Schedule II-A-3.2	Water	199400000147870	FINAL ASSY WORLD SERIES MOTO	1/1/1994	12	29,050	29,050	-
1136	Schedule II-A-3.2	Water	199400000147880	FINAL ASSY WORLD SERIES MOTO	1/1/1994	12	29,050	29,050	-
1137	Schedule II-A-3.2	Water	197500000156540	FLOW ELEMENT & RECVR	6/1/1975	25	1,338	1,338	-
1138	Schedule II-A-3.2	Water	200810000019232	FOREST RIDGE PS	7/25/2007	50	787,126	176,015	611,111
1139	Schedule II-A-3.2	Water	200810000019239	FOUR POINTS PS	12/18/2007	50	154,715	32,936	121,779
1140	Schedule II-A-3.2	Water	197500000156400	FUEL INJECTION VALVEVEH # 74	7/1/1975	25	217	217	-
1141	Schedule II-A-3.2	Water	197900000157610	GPM SPLIT CASE PUMPING UNITS	8/1/1979	25	12,175	12,175	-
1142	Schedule II-A-3.2	Water	197500000156430	HANCOCK BOOSTER STA.TELEMETE	6/1/1975	25	1,486	1,486	-
1143	Schedule II-A-3.2	Water	198000000157720	HIGH VOLTAGE MOTOR CONTROLL	9/1/1980	25	69,211	69,211	-
1144	Schedule II-A-3.2	Water	199200000153300	HIGHLAND PARK RESV & PS - FE	10/1/1992	50	39,283	22,828	16,455
1145	Schedule II-A-3.2	Water	199200000153310	HIGHLAND PARK RESV & PS - IM	10/1/1992	50	25,325	14,717	10,608
1146	Schedule II-A-3.2	Water	197100000156250	HORIZONTAL PUMPING UNITS	8/1/1971	25	55,791	55,791	-
1147	Schedule II-A-3.2	Water	2003UP000010310	HOWARD LN PUMP STATION	10/1/2003	50	10,000,000	2,999,000	7,001,000
1148	Schedule II-A-3.2	Water	2003UP000010310	HOWARD LN PUMP STATION	9/30/2003	50	1,921,813	576,420	1,345,393

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1149	Schedule II-A-3.2	Water	198000000157760	IMPELLER W/WEAR RINGS FOR FA	9/1/1980	25	4,891	4,891	-
1150	Schedule II-A-3.2	Water	198000000157750	IMPELLER W/WEAR RINGS FOR PA	9/1/1980	25	3,131	3,131	-
1151	Schedule II-A-3.2	Water	196700000156980	INDICATOR MODEL # 0M1M6704 4	8/1/1967	25	335	335	-
1152	Schedule II-A-3.2	Water	197500000156890	INSTALL LIGHTING	6/1/1975	25	3,951	3,951	-
1153	Schedule II-A-3.2	Water	197900000157400	INSTALLATION COSTS OF TEL ME	8/1/1979	25	453	453	-
1154	Schedule II-A-3.2	Water	201310000013831	JOLLYVILLE PUMP STATION	3/31/2012	50	457,360	59,451	397,910
1155	Schedule II-A-3.2	Water	199000000198100	JV PS - ELEC & INSTR	10/1/1990	12	1,229,692	1,229,692	-
1156	Schedule II-A-3.2	Water	199000000153530	JV PS - ACCESS RD & PKING	10/1/1990	50	6,280	3,484	2,796
1157	Schedule II-A-3.2	Water	199000000160770	JV PS - AIR HANDLERS	10/1/1990	25	59,170	59,170	-
1158	Schedule II-A-3.2	Water	199000000160760	JV PS - CLEAN OUT BOX	10/1/1990	25	25,090	25,090	-
1159	Schedule II-A-3.2	Water	199000000147130	JV PS - COOL TOWER BLD	10/1/1990	50	170,349	94,505	75,843
1160	Schedule II-A-3.2	Water	199000000154980	JV PS - ENGINEERING	10/1/1990	50	254,779	141,345	113,434
1161	Schedule II-A-3.2	Water	199000000153520	JV PS - FENCE	10/1/1990	50	3,809	2,113	1,696
1162	Schedule II-A-3.2	Water	199000000153510	JV PS - IMP TO GROUNDS	10/1/1990	50	26,762	14,847	11,915
1163	Schedule II-A-3.2	Water	199000000154960	JV PU STAT - ENGINEERING	10/1/1990	50	590,781	336,882	253,899
1164	Schedule II-A-3.2	Water	201310000013828	L360 WATER - ALLEN RD PUMP STATION	3/31/2012	50	5,878,072	762,109	5,115,963
1165	Schedule II-A-3.2	Water	201310000013827	L360 WATER-BARCLAY DR PUMP	3/31/2012	50	5,244,957	677,702	4,567,255
1166	Schedule II-A-3.2	Water	196800000156330	LABOR & INSURANCE	10/1/1968	25	172	172	-
1167	Schedule II-A-3.2	Water	197900000157640	LABOR & TRANSPORTATION	8/1/1979	25	1,979	1,979	-
1168	Schedule II-A-3.2	Water	197900000157690	LABOR & TRANSPORTATION	8/1/1979	25	1,226	1,226	-
1169	Schedule II-A-3.2	Water	197900000155840	LABOR & TRANSPORTATION COSTS	8/1/1979	25	1,469	1,469	-
1170	Schedule II-A-3.2	Water	197900000157560	LABOR & TRANSPORTATION COSTS	8/1/1979	25	2,150	2,150	-
1171	Schedule II-A-3.2	Water	197900000157670	LABOR & TRANSPORTATION COSTS	8/1/1979	25	22,759	22,759	-
1172	Schedule II-A-3.2	Water	197900000157710	LABOR & TRANSPORTATION COSTS	8/1/1979	25	260	260	-
1173	Schedule II-A-3.2	Water	197100000155780	LABOR INSURANCE AND EQUIPMEN	8/1/1971	25	6,622	6,622	-
1174	Schedule II-A-3.2	Water	2000UP000038940	LANTANA PUMP STATION	10/1/2000	50	1,337,000	481,170	855,831
1175	Schedule II-A-3.2	Water	2000UP000038940	LANTANA PUMP STATION	12/29/2000	50	1,359,613	483,242	876,371
1176	Schedule II-A-3.2	Water	2000UP000038940	LANTANA PUMP STATION	10/1/2002	50	557,659	179,795	377,864
1177	Schedule II-A-3.2	Water	196000000155880	LO SVC PUMPS INTAKE RAW WATE	5/1/1960	25	153,016	153,016	-
1178	Schedule II-A-3.2	Water	196000000145540	LOW SERVICE PUMP	5/1/1960	50	319,227	319,227	-
1179	Schedule II-A-3.2	Water	196900000145450	LOW SVC PUMP STATION	9/1/1969	50	35,076	34,463	613
1180	Schedule II-A-3.2	Water	195700000156120	LOW SVC PUMPING UNIT	6/1/1957	25	35,010	35,010	-
1181	Schedule II-A-3.2	Water	197500000155820	MAIN LINE METER 10 INCH	6/1/1975	25	1,324	1,324	-
1182	Schedule II-A-3.2	Water	197500000156550	MAIN LINE METER 10 INCH	6/1/1975	25	3,966	3,966	-
1183	Schedule II-A-3.2	Water	197500000157090	MAIN LINE METER 12 INCH	6/1/1975	25	1,427	1,427	-
1184	Schedule II-A-3.2	Water	197500000157240	MAIN LINE METER 6 INCH	6/1/1975	25	2,326	2,326	-
1185	Schedule II-A-3.2	Water	196700000156970	MATERIALS & SUPPLIES TO INSTA	6/1/1967	25	1,143	1,143	-
1186	Schedule II-A-3.2	Water	201110000041102	MESA/GRREYSTONE PUMP STATION	9/30/2011	50	83,755	11,726	72,030
1187	Schedule II-A-3.2	Water	197900000157430	METAMETER TRANSMITTER & RECE	8/1/1979	25	2,379	2,379	-
1188	Schedule II-A-3.2	Water	196800000156210	METER 42 INCH SPERLING	10/1/1968	25	4,257	4,257	-
1189	Schedule II-A-3.2	Water	196700000156190	METER 54 INCH GKT	4/1/1967	25	3,845	3,845	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1190	Schedule II-A-3.2	Water	196700000156200	METER 54 INCH GKT	4/1/1967	25	3,131	3,131	-
1191	Schedule II-A-3.2	Water	196600000156270	METER GUAGE & RECEIVING EQUI	12/1/1966	25	670	670	-
1192	Schedule II-A-3.2	Water	196800000156820	METER HD TYPE 229	10/1/1968	25	1,460	1,460	-
1193	Schedule II-A-3.2	Water	196700000156760	METERING DEVICE	3/1/1967	25	1,190	1,190	-
1194	Schedule II-A-3.2	Water	196300000156720	METERING EQUIPMENT	8/1/1963	25	5,424	5,424	-
1195	Schedule II-A-3.2	Water	196700000155870	METERING EQUIPMENT	2/1/1967	25	1,137	1,137	-
1196	Schedule II-A-3.2	Water	197900000157520	MISC COSTS W/O 5403	8/1/1979	25	354	354	-
1197	Schedule II-A-3.2	Water	197900000157550	MISC MATERIAL W/O 5406	8/1/1979	25	38,326	38,326	-
1198	Schedule II-A-3.2	Water	197900000145740	MISC MATERIAL-PUMP STATION I	8/1/1979	50	2,284	1,801	482
1199	Schedule II-A-3.2	Water	196700000157060	MISC MATERIALS	8/1/1967	25	216	216	-
1200	Schedule II-A-3.2	Water	197900000155850	MISC MATERIALS	8/1/1979	25	4,622	4,622	-
1201	Schedule II-A-3.2	Water	197900000157540	MISC MATERIALS W/O 5403	8/1/1979	25	1,220	1,220	-
1202	Schedule II-A-3.2	Water	197900000157110	MISC MATERIALS W/O 5406	8/1/1979	25	13,244	13,244	-
1203	Schedule II-A-3.2	Water	197900000157120	MISC MATERIALS W/O 5406	8/1/1979	25	4,862	4,862	-
1204	Schedule II-A-3.2	Water	197900000157570	MISC MATERIALS W/O 5406	8/1/1979	25	6,757	6,757	-
1205	Schedule II-A-3.2	Water	197900000157590	MISC MATERIALS W/O 5408	8/1/1979	25	4,532	4,532	-
1206	Schedule II-A-3.2	Water	197900000157620	MISC MATERIALS W/O 5408	8/1/1979	25	4,214	4,214	-
1207	Schedule II-A-3.2	Water	197900000157660	MISC MATERIALS W/O 5408	8/1/1979	25	20,488	20,488	-
1208	Schedule II-A-3.2	Water	197900000157700	MISC MATERIALS W/O 5408	8/1/1979	25	3,302	3,302	-
1209	Schedule II-A-3.2	Water	197900000157510	MISC MATERIALS-1976 W/O 5404	8/1/1979	25	27,367	27,367	-
1210	Schedule II-A-3.2	Water	197900000157310	MISC MATERIALS-1977 W/O 5404	8/1/1979	25	1,009	1,009	-
1211	Schedule II-A-3.2	Water	197900000157680	MISC MATERIALS-1977 W/O 5408	8/1/1979	25	2,065	2,065	-
1212	Schedule II-A-3.2	Water	197900000157530	MISC MATERIAL-VAR. VALVES FO	8/1/1979	25	14	14	-
1213	Schedule II-A-3.2	Water	197900000157630	MISC OTHER W/O 5408	8/1/1979	25	1,161	1,161	-
1214	Schedule II-A-3.2	Water	196200000156710	MOTOR & CONTROLS 350HP 6000G	3/1/1962	25	11,385	11,385	-
1215	Schedule II-A-3.2	Water	195400000156910	MOTOR & PUMP #26 RAWWATER 10	2/1/1954	25	10,605	10,605	-
1216	Schedule II-A-3.2	Water	195100000156440	MOTOR CONTROL AND STARTER	4/1/1951	25	580	580	-
1217	Schedule II-A-3.2	Water	195400000156950	MOTOR FOUNDATION	2/1/1954	25	2,425	2,425	-
1218	Schedule II-A-3.2	Water	196800000156960	MOTOR PUMP STARTER	9/1/1968	25	1,035	1,035	-
1219	Schedule II-A-3.2	Water	195100000157140	MOTOR STARTER & CONTROL 30 H	4/1/1951	25	725	725	-
1220	Schedule II-A-3.2	Water	195400000156600	MOTOR STARTER 200HP	2/1/1954	25	6,069	6,069	-
1221	Schedule II-A-3.2	Water	195400000156920	MOTOR STARTER 200HP	2/1/1954	25	867	867	-
1222	Schedule II-A-3.2	Water	195400000156590	MOTORS & PUMPS	2/1/1954	25	2,309	2,309	-
1223	Schedule II-A-3.2	Water	196700000156810	MOUNTING FRAMES	8/1/1967	25	56	56	-
1224	Schedule II-A-3.2	Water	199600000158520	NEA PMP ST-DISCHARGE HEADERS	10/1/1996	25	96,583	84,737	11,846
1225	Schedule II-A-3.2	Water	199600000198070	NEA PMP ST-ELECTRIC & INSTRU	10/1/1996	12	431,185	431,185	-
1226	Schedule II-A-3.2	Water	199600000154970	NEA PMP ST-ENGINEERING	10/1/1996	50	183,186	79,530	103,657
1227	Schedule II-A-3.2	Water	199600000153500	NEA PMP ST-IMPROVEMENT TO GR	10/1/1996	50	67,746	29,411	38,335
1228	Schedule II-A-3.2	Water	199600000158530	NEA PMP ST-PUMPS	10/1/1996	25	1,064,405	937,259	127,146
1229	Schedule II-A-3.2	Water	199600000147120	NEA PMP ST-SEPTIC TANK	10/1/1996	50	27,116	11,772	15,344
1230	Schedule II-A-3.2	Water	199600000153490	NEA PMP ST-SITWORK	10/1/1996	50	102,925	44,684	58,241

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1231	Schedule II-A-3.2	Water	199600000147110	NEA PMP ST-STRUCTURES	10/1/1996	50	704,426	316,220	388,206
1232	Schedule II-A-3.2	Water	199600000158540	NEA PMP ST-SUCTION HEADERS	10/1/1996	25	326,563	287,554	39,009
1233	Schedule II-A-3.2	Water	199600000198080	NEA PMP ST-TRANSFORMER 5.0 M	10/1/1996	12	29,964	29,964	-
1234	Schedule II-A-3.2	Water	199600000198060	NEA PMP ST-YARD LIGHTING	10/1/1996	12	30,622	30,622	-
1235	Schedule II-A-3.2	Water	199600000158510	NEA PMP ST-YARD PIPING	10/1/1996	25	733,166	645,588	87,579
1236	Schedule II-A-3.2	Water	199000000198180	NEA PS - ELEC INSTR	10/1/1990	12	4,679	4,679	-
1237	Schedule II-A-3.2	Water	199000000155110	NEA PS - ENGINEERING	10/1/1990	50	660,238	378,435	281,804
1238	Schedule II-A-3.2	Water	199000000147320	NEA PS - STRUCTURES	10/1/1990	50	471,823	270,837	200,986
1239	Schedule II-A-3.2	Water	199000000198190	NEA PS - TRANSF 5.0 MVA	10/1/1990	12	121,105	121,105	-
1240	Schedule II-A-3.2	Water	199000000198170	NEA PS - YARD LIGHTING	10/1/1990	12	29,258	29,258	-
1241	Schedule II-A-3.2	Water	201710000000652	NORTHWEST C PUMP STATION-5038.001	7/5/2016	50	10,266,183	452,733	9,813,450
1242	Schedule II-A-3.2	Water	200910000028363	NWC PUMP STATION & TM	10/1/2008	20	199,552	97,754	101,799
1243	Schedule II-A-3.2	Water	200910000028363	NWC PUMP STATION & TM	10/1/2008	20	2,372	1,186	1,187
1244	Schedule II-A-3.2	Water	201410000014993	NWC PUMPS STATIONS	4/12/2013	50	1,231,736	134,608	1,097,128
1245	Schedule II-A-3.2	Water	198700000153180	OAK HILL PUMP STATION - FENC	5/1/1987	50	2,572	1,567	1,004
1246	Schedule II-A-3.2	Water	198000000156410	OVERHAUL ELECTRIC MOTORS W/O	9/1/1980	25	1,730	1,730	-
1247	Schedule II-A-3.2	Water	197900000157600	PARTIAL PAYMENT ON 7000 GPM	8/1/1979	25	39,338	39,338	-
1248	Schedule II-A-3.2	Water	197900000157450	PEN RECORDING DIFFERENTIAL P	8/1/1979	25	757	757	-
1249	Schedule II-A-3.2	Water	197900000157470	PEN RECORDING PRESSURE RECOR	8/1/1979	25	729	729	-
1250	Schedule II-A-3.2	Water	195400000156640	PHONE BOOTHS	2/1/1954	25	37	37	-
1251	Schedule II-A-3.2	Water	201310000013837	PILOT KNOB PUMP STATION	3/31/2012	50	10,724,759	1,370,200	9,354,559
1252	Schedule II-A-3.2	Water	195400000156610	PIPING & FITTINGS	2/1/1954	25	38,592	38,592	-
1253	Schedule II-A-3.2	Water	195400000156930	PIPING & FITTINGS	2/1/1954	25	5,110	5,110	-
1254	Schedule II-A-3.2	Water	195100000156030	PIPING & FITTINGS PUMP #57	12/1/1951	25	4,196	4,196	-
1255	Schedule II-A-3.2	Water	197900000157320	PORTABLE RECORDING PRESSURE	8/1/1979	25	1,992	1,992	-
1256	Schedule II-A-3.2	Water	197900000157360	PORTABLE RECORDING PRESSURE	8/1/1979	25	1,813	1,813	-
1257	Schedule II-A-3.2	Water	196800000156280	POWER PACK	10/1/1968	25	679	679	-
1258	Schedule II-A-3.2	Water	196700000156490	POWER PACK MDL #9J1	8/1/1967	25	62	62	-
1259	Schedule II-A-3.2	Water	196800000156300	POWER PACK MDL# 9J1	10/1/1968	25	60	60	-
1260	Schedule II-A-3.2	Water	196700000156800	POWER SUPPLY	8/1/1967	25	130	130	-
1261	Schedule II-A-3.2	Water	197900000157330	POWER SUPPLY CPS 60 SERIES M	8/1/1979	25	1,023	1,023	-
1262	Schedule II-A-3.2	Water	196700000157050	POWER SUPPLY UNIT	8/1/1967	25	100	100	-
1263	Schedule II-A-3.2	Water	196800000156370	POWER SUPPLY UNIT	10/1/1968	25	130	130	-
1264	Schedule II-A-3.2	Water	195100000155890	PRESSURE RECORDER	4/1/1951	25	100	100	-
1265	Schedule II-A-3.2	Water	196300000155710	PRESSURE RECORDER PR12 MODEL	3/1/1963	25	134	134	-
1266	Schedule II-A-3.2	Water	196600000157250	PRESSURE RECORDER PR8 I.I.C	7/1/1966	25	568	568	-
1267	Schedule II-A-3.2	Water	198000000157770	PRESSURE RELIEF VALVE 6 INCH	9/1/1980	25	4,003	4,003	-
1268	Schedule II-A-3.2	Water	197500000155730	PROFESSIONAL ENGR SERVICES	6/1/1975	25	28,619	28,619	-
1269	Schedule II-A-3.2	Water	199100000157880	PS IMPS - 10,000 GPM PU	10/1/1991	25	98,457	98,457	0
1270	Schedule II-A-3.2	Water	199100000160720	PS IMPS - 5 TON COND UNIT	10/1/1991	25	20,468	20,468	-
1271	Schedule II-A-3.2	Water	199100000153280	PS IMPS - CONCRT DRIVEWAY	10/1/1991	50	22,325	11,936	10,389

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1272	Schedule II-A-3.2	Water	199100000153290	PS IMPS - FENCE	10/1/1991	50	29,199	15,611	13,588
1273	Schedule II-A-3.2	Water	198300000155420	PUMP - SOUTH CENTER STREET	8/1/1983	25	78,595	78,595	-
1274	Schedule II-A-3.2	Water	195700000156670	PUMP & 3 TRANSFORMER	2/1/1957	25	8,952	8,952	-
1275	Schedule II-A-3.2	Water	197600000145710	PUMP 1000 GPM 2 EACH	10/1/1976	50	15,480	13,004	2,475
1276	Schedule II-A-3.2	Water	195900000156700	PUMP 10000 GPM INSTALLED	3/1/1959	25	30,655	30,655	-
1277	Schedule II-A-3.2	Water	195100000155990	PUMP 10000GPM 290FT HEAD 116	4/1/1951	25	29,500	29,500	-
1278	Schedule II-A-3.2	Water	195100000155970	PUMP 10000GPM 290FT HEAD 117	4/1/1951	25	27,500	27,500	-
1279	Schedule II-A-3.2	Water	195100000156000	PUMP 10000GPM 310FT HEAD 117	4/1/1951	25	29,500	29,500	-
1280	Schedule II-A-3.2	Water	195100000156080	PUMP 12000GPM 73FT HD 880RPM	4/1/1951	25	11,200	11,200	-
1281	Schedule II-A-3.2	Water	196800000156840	PUMP 14000GPM 700 HP1200RPM	10/1/1968	25	32,440	32,440	-
1282	Schedule II-A-3.2	Water	196300000156450	PUMP 250 GPM	8/1/1963	25	907	907	-
1283	Schedule II-A-3.2	Water	195100000156050	PUMP 2500GPM 70FT HD1150RPM	4/1/1951	25	3,600	3,600	-
1284	Schedule II-A-3.2	Water	195100000156040	PUMP 2600GPM 49FT HD1150RPM	4/1/1951	25	2,400	2,400	-
1285	Schedule II-A-3.2	Water	197500000157070	PUMP 3000 GPM	6/1/1975	25	7,359	7,359	-
1286	Schedule II-A-3.2	Water	195800000157170	PUMP 4000GPM	1/1/1958	25	4,606	4,606	-
1287	Schedule II-A-3.2	Water	197500000156510	PUMP 500 GPM	6/1/1975	25	897	897	-
1288	Schedule II-A-3.2	Water	197500000156530	PUMP 500 GPM	6/1/1975	25	897	897	-
1289	Schedule II-A-3.2	Water	197600000145700	PUMP 500 GPM 2 EACH	10/1/1976	50	15,480	13,004	2,475
1290	Schedule II-A-3.2	Water	197500000157080	PUMP 5000 GPM	6/1/1975	25	12,807	12,807	-
1291	Schedule II-A-3.2	Water	196800000157190	PUMP 5000GPM 250 HP 3 PH 230	10/1/1968	25	22,076	22,076	-
1292	Schedule II-A-3.2	Water	195400000157150	PUMP 500GPM 25HP MAG3500 RPM	2/1/1954	25	733	733	-
1293	Schedule II-A-3.2	Water	196700000156500	PUMP 60 GPM	8/1/1967	25	557	557	-
1294	Schedule II-A-3.2	Water	195100000156070	PUMP 6500GPM 75FT HD1170RPM	4/1/1951	25	5,850	5,850	-
1295	Schedule II-A-3.2	Water	197500000156520	PUMP 700 GPM	6/1/1975	25	963	963	-
1296	Schedule II-A-3.2	Water	195100000156060	PUMP 7000GPM 78FT HD1150RPM	4/1/1951	25	6,550	6,550	-
1297	Schedule II-A-3.2	Water	196300000156460	PUMP 750 GPM	8/1/1963	25	3,144	3,144	-
1298	Schedule II-A-3.2	Water	195100000155960	PUMP 8000GPM 290FT HEAD 118	4/1/1951	25	21,600	21,600	-
1299	Schedule II-A-3.2	Water	196800000156850	PUMP BASE STRUCTURE	10/1/1968	25	1,800	1,800	-
1300	Schedule II-A-3.2	Water	195100000156010	PUMP CENTRIFUGAL 6200GPM	4/1/1951	25	7,250	7,250	-
1301	Schedule II-A-3.2	Water	197600000145690	PUMP HOUSES 2 EACH	10/1/1976	50	15,480	13,004	2,475
1302	Schedule II-A-3.2	Water	198300000155390	PUMP MAG DRIVE	8/1/1983	25	370	370	-
1303	Schedule II-A-3.2	Water	196700000153090	PUMP STATION @ SITE	6/1/1967	50	1,794	1,794	-
1304	Schedule II-A-3.2	Water	197900000146270	PUMP STATION BLDG W/O 540675	8/1/1979	50	6,325	4,989	1,336
1305	Schedule II-A-3.2	Water	196700000157220	PUMP STATION EQUIP @MCNEIL R	3/1/1967	25	4,989	4,989	-
1306	Schedule II-A-3.2	Water	196700000157210	PUMP STATION EQUIP @OLD HWY	3/1/1967	25	5,000	5,000	-
1307	Schedule II-A-3.2	Water	197900000146240	PUMP STATION IMP PAYROLL CO	8/1/1979	50	575	453	122
1308	Schedule II-A-3.2	Water	197600000145760	PUMP STATION LOCATED @ FM 13	9/1/1976	50	5,481	4,642	839
1309	Schedule II-A-3.2	Water	197600000145770	PUMP STATION LOCATED @HOWARD	9/1/1976	50	5,481	4,642	839
1310	Schedule II-A-3.2	Water	197900000155350	PUMP STATN EQP CENTRIFUGAL W	8/1/1979	25	974	974	-
1311	Schedule II-A-3.2	Water	196700000156090	PUMP WASH WATER FOR LO SVC S	2/1/1967	25	4,732	4,732	-
1312	Schedule II-A-3.2	Water	198200000159510	PUMPING EQUIP 7000 GPM PUMP	8/1/1982	25	186,000	186,000	-

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1313	Schedule II-A-3.2	Water	197400000155680	PUMPING EQUIP VALVES&PUMPS	8/1/1974	25	2,308	2,308	-
1314	Schedule II-A-3.2	Water	197500000155790	PUMPING EQUIPMENT	4/1/1975	25	4,231	4,231	-
1315	Schedule II-A-3.2	Water	198300000155410	PUMPING EQUIPMENT	9/1/1983	25	35,080	35,080	-
1316	Schedule II-A-3.2	Water	198300000155430	PUMPING EQUIPMENT	9/1/1983	25	32,639	32,639	-
1317	Schedule II-A-3.2	Water	198300000155440	PUMPING EQUIPMENT	8/1/1983	25	19,702	19,702	-
1318	Schedule II-A-3.2	Water	198300000155450	PUMPING EQUIPMENT- N AUSTIN	8/1/1983	25	1,049	1,049	-
1319	Schedule II-A-3.2	Water	198300000155470	PUMPING EQUIPMENT-JOLLYVILLE	8/1/1983	25	99,425	99,425	-
1320	Schedule II-A-3.2	Water	198300000155460	PUMPING EQUIPMENT-SPICEWOOD	9/1/1983	25	96,433	96,433	-
1321	Schedule II-A-3.2	Water	197900000157100	PUMPING UNIT W/O 5406	8/1/1979	25	25,084	25,084	-
1322	Schedule II-A-3.2	Water	198500000157830	PUMPING UNIT 1000 GPM WD 9 S	1/1/1985	25	46,671	46,671	-
1323	Schedule II-A-3.2	Water	198500000157820	PUMPING UNIT 1500 GPM WD 9 S	1/1/1985	25	50,576	50,576	-
1324	Schedule II-A-3.2	Water	198500000157840	PUMPING UNIT 3000 GPM EBERHA	1/1/1985	25	63,976	63,976	-
1325	Schedule II-A-3.2	Water	195800000155700	PUMPS & INSTALLATION	1/1/1958	25	15,600	15,600	-
1326	Schedule II-A-3.2	Water	196700000155740	PURCHASE & INSTALL VALVE	2/1/1967	25	3,113	3,113	-
1327	Schedule II-A-3.2	Water	196500000145560	RAW WATER LINE	4/1/1965	50	93,710	93,710	0
1328	Schedule II-A-3.2	Water	197100000156240	RAW WATER LINE	8/1/1971	25	26,071	26,071	-
1329	Schedule II-A-3.2	Water	196700000156790	RECEIVER AM TONE	8/1/1967	25	140	140	-
1330	Schedule II-A-3.2	Water	196700000157020	RECEIVER AM TONE MDL QR-1	8/1/1967	25	310	310	-
1331	Schedule II-A-3.2	Water	196700000157010	RECEIVER FSK TONE MDL QR-3	8/1/1967	25	440	440	-
1332	Schedule II-A-3.2	Water	196700000156480	RECEIVER MDL 1M1M67014	8/1/1967	25	335	335	-
1333	Schedule II-A-3.2	Water	196800000156350	RECEIVER MDL 1M1M67014	10/1/1968	25	355	355	-
1334	Schedule II-A-3.2	Water	196800000156360	RECEIVER METAGAUGE MDL 1M1MS	10/1/1968	25	280	280	-
1335	Schedule II-A-3.2	Water	196800000155750	RECEIVER MODEL #OMI M50015	9/1/1968	25	2,175	2,175	-
1336	Schedule II-A-3.2	Water	196800000156290	RECEIVER MOL# 1M1M67067014-E	10/1/1968	25	385	385	-
1337	Schedule II-A-3.2	Water	196800000156320	RECEIVER TONE	10/1/1968	25	310	310	-
1338	Schedule II-A-3.2	Water	196800000156380	RECORDER	10/1/1968	25	33	33	-
1339	Schedule II-A-3.2	Water	196800000156830	RECORDER PANEL	10/1/1968	25	875	875	-
1340	Schedule II-A-3.2	Water	196300000157180	RECORDER PRESSURE # PR-12 MO	8/1/1963	25	119	119	-
1341	Schedule II-A-3.2	Water	197900000157440	RECORDING PUMP CONTROLLER-19	8/1/1979	25	836	836	-
1342	Schedule II-A-3.2	Water	197900000157650	RECORDING PUMP CONTROLLERS,	8/1/1979	25	2,764	2,764	-
1343	Schedule II-A-3.2	Water	197900000157340	RECTANGULAR STEEL CASE FOR M	8/1/1979	25	799	799	-
1344	Schedule II-A-3.2	Water	196900000156100	SEE J096922.2	9/1/1969	25	226,488	226,488	-
1345	Schedule II-A-3.2	Water	201710000000650	SHAW LANE SLUDGE FACILITY IMPROVEMENTS-8702.003	9/1/2016	40	5,588,352	290,234	5,298,118
1346	Schedule II-A-3.2	Water	199600000198200	SHEP MT/PUMP ST-ELECTRIC & I	10/1/1996	12	207,925	207,925	-
1347	Schedule II-A-3.2	Water	199600000153710	SHEP MT/PUMP ST-FENCING	10/1/1996	50	18,900	8,206	10,695
1348	Schedule II-A-3.2	Water	199600000153700	SHEP MT/PUMP ST-IMPR TO GROU	10/1/1996	50	41,849	18,072	23,778
1349	Schedule II-A-3.2	Water	199600000153720	SHEP MT/PUMP ST-LANDSCAPING	10/1/1996	50	13,209	5,735	7,474
1350	Schedule II-A-3.2	Water	196700000156160	SLUICE GATES 2 EACH	2/1/1967	25	11,378	11,378	-
1351	Schedule II-A-3.2	Water	197500000157130	SPEEDWAY & 43RD STA.TELEMETE	6/1/1975	25	1,492	1,492	-
1352	Schedule II-A-3.2	Water	198900000157860	SPICEWOOD PUMP ST. - PIPE GA	10/1/1989	25	1,025,385	1,025,385	-
1353	Schedule II-A-3.2	Water	198900000157850	SPICEWOOD PUMP ST. - PUMPS/M	10/1/1989	25	371,726	371,726	0

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1354	Schedule II-A-3.2	Water	198900000153230	SPICEWOOD PUMP STA - ACCESS	10/1/1989	50	66,023	37,956	28,067
1355	Schedule II-A-3.2	Water	198900000197350	SPICEWOOD PUMP STA - ELEC &	10/1/1989	12	164,418	164,418	-
1356	Schedule II-A-3.2	Water	198900000153220	SPICEWOOD PUMP STAT. - LANDS	10/1/1989	50	219,378	126,118	93,260
1357	Schedule II-A-3.2	Water	198900000146550	SPICEWOOD PUMP STAT. - PUMP	10/1/1989	50	588,434	338,285	250,149
1358	Schedule II-A-3.2	Water	200810000015148	SPICEWOOD SPRGS PUMP STA	9/30/2006	50	362,023	86,885	275,138
1359	Schedule II-A-3.2	Water	201310000013830	SPICEWOOD SPRGS PUMP STAT	3/31/2012	50	302,228	39,285	262,943
1360	Schedule II-A-3.2	Water	201110000041076	SPICEWOOD SPRINGS PS IMPROV	9/20/2011	50	148,598	20,885	127,713
1361	Schedule II-A-3.2	Water	201310000013829	SPICEWOOD SPRINGS PUMP STATION	3/31/2012	50	5,420,470	683,280	4,737,191
1362	Schedule II-A-3.2	Water	196300000156730	SPRINKLER SYSTEM	8/1/1963	25	170	170	-
1363	Schedule II-A-3.2	Water	196600000157260	STATION EQUIPMENT	7/1/1966	25	1,088	1,088	-
1364	Schedule II-A-3.2	Water	195400000156630	STORAGE CABINET	2/1/1954	25	80	80	-
1365	Schedule II-A-3.2	Water	195700000156110	SUBMARINE 15KV CABLEFOR LAKE	9/1/1957	25	208,854	208,854	-
1366	Schedule II-A-3.2	Water	195400000156620	SUMP PUMP	2/1/1954	25	68	68	-
1367	Schedule II-A-3.2	Water	197900000157410	TELEMETER STRIP CHART RECEIV	8/1/1979	25	1,089	1,089	-
1368	Schedule II-A-3.2	Water	197900000157420	TELEMETER STRIP CHART RECEIV	8/1/1979	25	2,708	2,708	-
1369	Schedule II-A-3.2	Water	197900000157460	TELEMETER TRANSMITTER, RECEI	8/1/1979	25	1,325	1,325	-
1370	Schedule II-A-3.2	Water	197900000157350	TELEMETER TRANSMITTERS, RECE	8/1/1979	25	10,732	10,732	-
1371	Schedule II-A-3.2	Water	197900000157480	TELEMETER TRANSMITTERS-1975	8/1/1979	25	3,448	3,448	-
1372	Schedule II-A-3.2	Water	197500000155830	TELEMETERING EQUIP	6/1/1975	25	1,066	1,066	-
1373	Schedule II-A-3.2	Water	197500000156870	TELEMETERING EQUIP W/O#7017	6/1/1975	25	22,840	22,840	-
1374	Schedule II-A-3.2	Water	197900000157370	TELEMETERS TRANSMITTERS-1975	8/1/1979	25	9,584	9,584	-
1375	Schedule II-A-3.2	Water	197900000157380	TEST METER MESA MODULE EXTEN	8/1/1979	25	494	494	-
1376	Schedule II-A-3.2	Water	196700000156180	THIRD RAW WATER SCREEN	4/1/1967	25	14,871	14,871	-
1377	Schedule II-A-3.2	Water	197500000155760	TONE & TELEMETERING EQUIP	6/1/1975	25	973	973	-
1378	Schedule II-A-3.2	Water	196700000157040	TONE RACK 11 UNITS MDL QT-1	8/1/1967	25	875	875	-
1379	Schedule II-A-3.2	Water	195400000156940	TOWER	2/1/1954	25	717	717	-
1380	Schedule II-A-3.2	Water	197500000155770	TRANSMIT FLOW FM CENTER ST.	6/1/1975	25	2,489	2,489	-
1381	Schedule II-A-3.2	Water	197500000156880	TRANSMIT FM CENTER TO NORTH	6/1/1975	25	498	498	-
1382	Schedule II-A-3.2	Water	196700000156780	TRANSMITTER AM TONE	8/1/1967	25	90	90	-
1383	Schedule II-A-3.2	Water	196700000157030	TRANSMITTER AM TONE MDL QT-1	8/1/1967	25	180	180	-
1384	Schedule II-A-3.2	Water	196700000156900	TRANSMITTER EQUIP	3/1/1967	25	781	781	-
1385	Schedule II-A-3.2	Water	196700000156770	TRANSMITTER FREQUENCY SHIFT	8/1/1967	25	100	100	-
1386	Schedule II-A-3.2	Water	196700000157000	TRANSMITTER FSK TONEMDL QT-3	8/1/1967	25	200	200	-
1387	Schedule II-A-3.2	Water	196800000156340	TRANSMITTER MDL OGS34M14-R4	10/1/1968	25	280	280	-
1388	Schedule II-A-3.2	Water	196700000156470	TRANSMITTER MODEL # OGS34M-1	8/1/1967	25	245	245	-
1389	Schedule II-A-3.2	Water	196800000156310	TRANSMITTER TONE	10/1/1968	25	180	180	-
1390	Schedule II-A-3.2	Water	196700000156990	TRANSMITTER VALVE	8/1/1967	25	308	308	-
1391	Schedule II-A-3.2	Water	196600000156740	TRANSMITTING EQUIP	2/1/1966	25	2,019	2,019	-
1392	Schedule II-A-3.2	Water	199500000155620	TRASH PUMP	9/26/1995	25	2,129	1,960	170
1393	Schedule II-A-3.2	Water	199700000155630	TRASH PUMP	8/1/1997	25	1,066	901	165
1394	Schedule II-A-3.2	Water	198000000157730	TRF OF CHRGS W/O 54 0	9/1/1980	25	46,542	46,542	-

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1395	Schedule II-A-3.2	Water	196700000156170	VENTILATING SYSTEM	3/1/1967	25	2,526	2,526	-
1396	Schedule II-A-3.2	Water	195100000155930	VENTURI TUBE 20X13	4/1/1951	25	2,500	2,500	-
1397	Schedule II-A-3.2	Water	195100000155900	VENTURI TUBE 24X16	4/1/1951	25	3,000	3,000	-
1398	Schedule II-A-3.2	Water	195100000155920	VENTURI TUBE 24X16	4/1/1951	25	3,000	3,000	-
1399	Schedule II-A-3.2	Water	195100000155860	VENTURI TUBE 24X16 LO PRESS	4/1/1951	25	2,600	2,600	-
1400	Schedule II-A-3.2	Water	195100000155910	VENTURI TUBE 24X18	4/1/1951	25	3,000	3,000	-
1401	Schedule II-A-3.2	Water	195100000155940	VENTURI TUBE 25MGD 24 INCH	4/1/1951	25	3,323	3,323	-
1402	Schedule II-A-3.2	Water	197100000156260	VERTICAL PUMPING UNITS	8/1/1971	25	74,482	74,482	-
1403	Schedule II-A-3.2	Water	197500000156230	WATER STORAGE TANK	6/1/1975	25	4,116	4,116	-
1404	Schedule II-A-3.2	Water	197900000157500	WEATHERPROOF CABINETS-1975	8/1/1979	25	4,941	4,941	-
1405	Schedule II-A-3.2	Water	197900000157390	WEATHERPROOF INSTRUMENT CABI	8/1/1979	25	3,366	3,366	-
1406	Schedule II-A-3.2	Water	200810000015143	WEST R/M PUMP STATION	9/30/2006	50	341,533	72,995	268,538
1407	Schedule II-A-3.2	Water	199200000153870	CC 3/SW A SITE DEV-IMPR TO G	10/1/1992	50	204,410	105,178	99,232
1408	Schedule II-A-3.2	Water	199200000198370	CC 3/SW B PUMP STA-ELECTR EQ	10/1/1992	12	490,001	490,001	-
1409	Schedule II-A-3.2	Water	199200000153880	CC 3/SW B PUMP STA-IMPR TO G	10/1/1992	50	636,816	327,672	309,145
1410	Schedule II-A-3.2	Water	199200000159220	CC 3/SW B PUMP STA-PIPE GALL	10/1/1992	25	690,127	690,127	0
1411	Schedule II-A-3.2	Water	199200000159230	CC 3/SW B PUMP STA-PUMPING E	10/1/1992	25	290,764	290,764	-
1412	Schedule II-A-3.2	Water	200100000179550	CONCRETE PIPE VAULT & LID -	10/1/2001	50	75,557	25,678	49,879
1413	Schedule II-A-3.2	Water	200100000181880	CONCRETE PIPE VAULT & LID -	9/30/2001	50	60,885	21,101	39,784
1414	Schedule II-A-3.2	Water	198800000147820	N. AUSTIN PUMP STATION	9/1/1988	50	2,530,004	1,522,134	1,007,870
1415	Schedule II-A-3.2	Water	199700000159250	NCAGC MPRN#1- DISTRIBUTION L	9/30/1997	25	1,136,250	954,416	181,834
1416	Schedule II-A-3.2	Water	199000000198400	OAK HILL - ELEC & INSTRU	10/1/1990	12	47,350	47,350	-
1417	Schedule II-A-3.2	Water	199000000159560	OAK HILL - PIPE GALLERY	10/1/1990	25	61,411	61,411	-
1418	Schedule II-A-3.2	Water	199000000147840	OAK HILL - PUMP HOUSE	10/1/1990	50	30,142	16,722	13,420
1419	Schedule II-A-3.2	Water	199000000159570	OAK HILL - PUMPS	10/1/1990	25	23,125	23,125	-
1420	Schedule II-A-3.2	Water	199000000198410	OAK HILL - YD. LIGHTING	10/1/1990	12	1,833	1,833	-
1421	Schedule II-A-3.2	Water	199000000159550	OAK HILL RES - PI. GALLERY	10/1/1990	25	58,171	58,171	-
1422	Schedule II-A-3.2	Water	198100000159520	PUMP STATION LOOP 360 PUMP S	8/1/1981	25	50,200	50,200	-
1423	Schedule II-A-3.2	Water	199200000198380	SO/ULLRICH PUMP ST-ELECTR EQ	10/1/1992	12	338,701	338,701	-
1424	Schedule II-A-3.2	Water	199200000155330	SO/ULLRICH PUMP ST-ENGINEERI	10/1/1992	50	442,013	227,436	214,577
1425	Schedule II-A-3.2	Water	199200000159480	SO/ULLRICH PUMP ST-PIPE GALL	10/1/1992	25	447,746	447,746	-
1426	Schedule II-A-3.2	Water	199200000159490	SO/ULLRICH PUMP ST-PUMPING E	10/1/1992	25	676,834	676,834	-
1427	Schedule II-A-3.2	Water	199200000147790	VWO/DAVIS LANE PS-BUILDING	10/1/1992	50	314,997	162,081	152,916
1428	Schedule II-A-3.2	Water	199200000198390	VWO/DAVIS LANE PS-ELECTR EQU	10/1/1992	12	1,244,107	1,244,107	-
1429	Schedule II-A-3.2	Water	199200000155340	VWO/DAVIS LANE PS-ENGINEERIN	10/1/1992	50	1,020,114	524,896	495,218
1430	Schedule II-A-3.2	Water	199200000153890	VWO/DAVIS LANE PS-IMPR TO GR	10/1/1992	50	1,277,195	657,177	620,019
1431	Schedule II-A-3.2	Water	199200000147780	VWO/DAVIS LANE PS-METAL BUIL	10/1/1992	50	410,291	211,114	199,177
1432	Schedule II-A-3.2	Water	199200000147770	VWO/DAVIS LANE PS-METER VAUL	10/1/1992	50	113,823	58,567	55,256
1433	Schedule II-A-3.2	Water	199200000159500	VWO/DAVIS LANE PS-PIPE GAL/P	10/1/1992	25	3,036,782	3,036,782	-
1434	Schedule II-A-3.2	Water	199100000149920	CH&E 6 INCH SLUDGE PUMP	6/1/1991	7	13,786	13,786	-
1435	Schedule II-A-3.2	Water	199000000198140	DAVIS HS PS - ELEC & INMSTR	10/1/1990	12	49,628	49,628	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1436	Schedule II-A-3.2	Water	199000000155050	DAVIS HS PS - ENGINEERING	10/1/1990	50	101,591	58,384	43,207
1437	Schedule II-A-3.2	Water	199000000158850	DAVIS HS PS - HI SVS PUMPS	10/1/1990	25	301,521	301,521	-
1438	Schedule II-A-3.2	Water	199000000158860	DAVIS HS PS - PIPE & VALVES	10/1/1990	25	70,160	70,160	-
1439	Schedule II-A-3.2	Water	196900000145460	HI SVC PUMP STATION	9/1/1969	50	46,800	45,983	817
1440	Schedule II-A-3.2	Water	196700000156130	HI SVC PUMPING UNIT	2/1/1967	25	46,483	46,483	-
1441	Schedule II-A-3.2	Water	196700000156140	HI SVC PUMPING UNIT	2/1/1967	25	40,786	40,786	-
1442	Schedule II-A-3.2	Water	196500000145550	HI-SERVICE PUMP	3/1/1965	50	20,952	20,952	-
1443	Schedule II-A-3.2	Water	197500000156390	HI-SERVICE PUMP AND MOTOR	4/1/1975	25	9,166	9,166	-
1444	Schedule II-A-3.2	Water	197500000145370	HI-SVC PUMP STATION	4/1/1975	50	306,596	267,573	39,023
1445	Schedule II-A-3.2	Water	196700000156150	LOW SVC PUMPING UNIT	2/1/1967	25	36,740	36,740	-
1446	Schedule II-A-3.2	Water	195100000156020	PUMP 10000GPM HI SVC900HP	12/1/1951	25	20,035	20,035	-
1447	Schedule II-A-3.2	Water	195100000155980	PUMP CENTRIFUGAL HI SVC 1 ST	4/1/1951	25	16,200	16,200	-
1448	Schedule II-A-3.2	Water	195100000155950	PUMP CENTRIFUGAL HI SVC 2 ST	4/1/1951	25	16,200	16,200	-
1449	Schedule II-A-3.2	Water	195100000145350	PUMP ROOM	6/1/1951	50	19,522	19,522	-
1450	Schedule II-A-3.2	Water	199400000153560	SPICEWOOD 48IN TRANS MN-IMPR	10/1/1994	50	130,832	62,929	67,904
1451	Schedule II-A-3.2	Water	195800000145930	BOOSTER STATION @ BALCONES P	1/1/1958	50	3,000	3,000	-
1452	Schedule II-A-3.2	Water	195600000145990	BOOSTER STATION @ SO FIRST &	6/1/1956	50	25,375	25,375	-
1453	Schedule II-A-3.2	Water	195100000145980	BOOSTER STATION @ SO FIRST S	4/1/1951	50	3,120	3,120	-
1454	Schedule II-A-3.2	Water	195100000146010	BOOSTER STATION @ WOODROW ST	4/1/1951	50	1,014	1,014	-
1455	Schedule II-A-3.2	Water	195400000145940	BOOSTER STATION @ KOENIG LANE	2/1/1954	50	24,936	24,936	-
1456	Schedule II-A-3.2	Water	196700000146070	PUMP HOUSE #1 OLD HWY #183 W	3/1/1967	50	7,000	7,000	-
1457	Schedule II-A-3.2	Water	196700000146080	PUMP HOUSE #2 MCNEIL DR & 18	3/1/1967	50	8,000	8,000	(0)
1458	Schedule II-A-3.2	Water	199600000155130	SHEP MTN BOOSTER-ENGINEERING	10/1/1996	50	367,408	164,086	203,322
1459	Schedule II-A-3.2	Water	197500000145970	STRUCTURE @ NORTHWEST BOOSTE	6/1/1975	50	139,575	121,464	18,112
1460	Schedule II-A-3.2	Water	200710000006678	3920-7260 (5721) LEUTHAN LANE RESERVOIR RE	9/30/2005	50	1,132,077	294,340	837,737
1461	Schedule II-A-3.2	Water	199400000155010	4 POINTS RESERVOIR-ENGINEERI	10/1/1994	50	671,320	322,895	348,424
1462	Schedule II-A-3.2	Water	199400000147160	4 POINTS RESERVOIR-STRUCTURE	10/1/1994	50	37,208	17,649	19,559
1463	Schedule II-A-3.2	Water	199100000147180	4 PTS RES - 3MG GR STOR TANK	10/1/1991	50	230,722	125,894	104,829
1464	Schedule II-A-3.2	Water	199100000153580	4PTS PS & RES - IMP TO GRDS	10/1/1991	50	124,327	67,839	56,488
1465	Schedule II-A-3.2	Water	199100000147170	4PTS PS & RES - TANKS	10/1/1991	50	2,634,123	1,437,310	1,196,813
1466	Schedule II-A-3.2	Water	199100000147170	4PTS PS & RES - TANKS	10/1/2002	50	908,267	305,666	602,601
1467	Schedule II-A-3.2	Water	199100000147170	4PTS PS & RES - TANKS	9/30/2003	50	62,113	19,509	42,605
1468	Schedule II-A-3.2	Water	199100000147170	4PTS PS & RES - TANKS	9/30/2004	50	8,573	2,400	6,173
1469	Schedule II-A-3.2	Water	199100000155020	4PTS RES - ENGINEERING	10/1/1991	50	390,633	213,323	177,310
1470	Schedule II-A-3.2	Water	199100000153570	4PTS RES - SOIL STABILIZATIO	10/1/1991	50	37,568	20,499	17,069
1471	Schedule II-A-3.2	Water	2002CO000051420	8MG CENTER ST RESERVOIR	10/1/2002	50	5,037,375	1,611,200	3,426,175
1472	Schedule II-A-3.2	Water	201510000023193	ANDERSON MILL RESERVOIR IMP	9/30/2014	25	2,340,039	373,729	1,966,309
1473	Schedule II-A-3.2	Water	199000000154990	ANDMIL RES - ENGINEERING	10/1/1990	50	436,724	249,460	187,263
1474	Schedule II-A-3.2	Water	199000000147150	ANDMIL RES - 3 GM TANK	10/1/1990	50	2,218,085	1,267,491	950,593
1475	Schedule II-A-3.2	Water	199000000153540	ANDMIL RES - FENCE	10/1/1990	50	47,398	26,295	21,103
1476	Schedule II-A-3.2	Water	199000000153550	ANDMIL RES - IMPR TO GROUNDS	10/1/1990	50	10,359	5,747	4,612

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1477	Schedule II-A-3.2	Water	199000000158580	ANDMIL RES - PIPE GALLERY	10/1/1990	25	425,193	425,193	-
1478	Schedule II-A-3.2	Water	199000000158590	ANDMIL RES - VALVES	10/1/1990	25	181,637	181,637	-
1479	Schedule II-A-3.2	Water	201410000014981	AVERY RANCH RESERVOIR	4/10/2012	50	7,609,127	976,211	6,632,915
1480	Schedule II-A-3.2	Water	201010000035628	CAPITAL OF TX RESERVOIR IMPROV	6/1/2010	40	757,523	148,483	609,040
1481	Schedule II-A-3.2	Water	199800000147800	CC 3-SWB HYDROPILLAR RESERVO	9/30/1998	50	1,902,573	760,813	1,141,760
1482	Schedule II-A-3.2	Water	196700000153100	CHAIN LINK FENCE @ RESERVOI	3/1/1967	50	6,200	6,200	(0)
1483	Schedule II-A-3.2	Water	2003UP000010300	CIRCLEVILLE RESERVOIR	10/1/2003	50	2,322,312	696,461	1,625,851
1484	Schedule II-A-3.2	Water	2003UP000010300	CIRCLEVILLE RESERVOIR	10/1/2002	50	25,057	7,859	17,197
1485	Schedule II-A-3.2	Water	199600000155150	DAV LN RESERVOIR-ENGINEERING	10/1/1996	50	145,663	65,896	79,767
1486	Schedule II-A-3.2	Water	199600000147420	DAV LN RESERVOIR-STRUCTURAL	10/1/1996	50	678,225	304,400	373,825
1487	Schedule II-A-3.2	Water	198800000153270	DAVIS LANE RESEV. - FENCING	5/1/1988	50	16,950	10,118	6,832
1488	Schedule II-A-3.2	Water	199000000146630	EA RES - 12 MIL TANK	10/1/1990	50	1,200,270	698,239	502,032
1489	Schedule II-A-3.2	Water	199000000197390	EA RES - ELEC & INSTR	10/1/1990	12	57,556	57,556	-
1490	Schedule II-A-3.2	Water	199000000154900	EA RES - ENGINEERING	10/1/1990	50	258,417	143,652	114,764
1491	Schedule II-A-3.2	Water	199000000157930	EA RES - YD PIPE & VALVES	10/1/1990	25	561,356	561,356	0
1492	Schedule II-A-3.2	Water	200910000028366	EAST AUSTIN RESERVOIR RECOAT	9/30/2009	50	2,875,988	512,159	2,363,830
1493	Schedule II-A-3.2	Water	196600000146030	ELEVATED STORAGE TANK @ WATE	7/1/1966	50	6,529	6,529	-
1494	Schedule II-A-3.2	Water	198900000143450	ELROY RESERVOIR-POSTAGE FOR	2/1/1989	0	53	-	53
1495	Schedule II-A-3.2	Water	198100000154590	ENGINEERING U.S. 290 RESERVO	8/1/1981	50	180,095	134,880	45,214
1496	Schedule II-A-3.2	Water	197600000154600	ENGINEERING DAVIS LN RESERVOIR	8/1/1976	50	152,448	129,292	23,156
1497	Schedule II-A-3.2	Water	201410000010284	FOREST RIDGE RESERVOIR IMPROVEMENTS	7/24/2013	50	262,177	15,749	246,428
1498	Schedule II-A-3.2	Water	201110000041070	HIGHLAND PARK RESERVOIR IMPROV	5/31/2011	40	28,380	5,204	23,176
1499	Schedule II-A-3.2	Water	200810000015151	HIGHLAND PK RESER SITE GROUNDS IMP	9/30/2006	15	26,871	21,497	5,374
1500	Schedule II-A-3.2	Water	199300000147310	HL/NTOWN TRN MN-20 MG RES	10/1/1993	50	507,048	256,309	250,739
1501	Schedule II-A-3.2	Water	201710000000640	HOWARD LANE RESERVOIR #1 IMPROVEMENTS-2127.027	8/31/2016	40	2,488,077	117,248	2,370,830
1502	Schedule II-A-3.2	Water	198800000153920	HOWARD LANE RESEVIOR	9/1/1988	50	3,004,639	1,807,690	1,196,949
1503	Schedule II-A-3.2	Water	198800000153920	HOWARD LANE RESEVIOR	10/1/2002	50	791,975	263,008	528,967
1504	Schedule II-A-3.2	Water	196700000146060	INSTRUMENT HUTT-CARRIER @ RE	3/1/1967	50	643	643	0
1505	Schedule II-A-3.2	Water	199700000198230	JLYVILLE RES IMP-ELECTRIC	9/30/1997	12	32,536	32,536	-
1506	Schedule II-A-3.2	Water	199700000198220	JLYVILLE RES IMP-INSTRU	9/30/1997	12	153,203	153,203	-
1507	Schedule II-A-3.2	Water	199700000147430	JLYVILLE RES IMP-SAFETY	9/30/1997	50	135,054	56,867	78,187
1508	Schedule II-A-3.2	Water	199700000153740	JLYVILLE RES IMP-SITWORK	9/30/1997	50	63,186	26,606	36,580
1509	Schedule II-A-3.2	Water	199700000147440	JLYVILLE RES IMP-TNK COA	9/30/1997	50	298,974	125,889	173,085
1510	Schedule II-A-3.2	Water	199900000147450	JOLLVILLE RES.IMP EXT R I	9/30/1999	50	304,288	122,638	181,650
1511	Schedule II-A-3.2	Water	199900000147450	JOLLVILLE RES.IMP EXT R I	10/1/2004	50	2,445	692	1,753
1512	Schedule II-A-3.2	Water	201510000023194	JOLLYVILLE RESERVOIR IMPROV	9/30/2014	50	3,101,433	240,903	2,860,529
1513	Schedule II-A-3.2	Water	199000000158550	JV PS - MANHOLES	10/1/1990	25	80,540	80,540	(0)
1514	Schedule II-A-3.2	Water	199000000158560	JV PS - PIPE GALLERY	10/1/1990	25	2,393,611	2,393,611	-
1515	Schedule II-A-3.2	Water	199000000147140	JV PS - PUMP BLD HIGH SRV	10/1/1990	50	1,462,223	838,581	623,642
1516	Schedule II-A-3.2	Water	199000000158570	JV PS - PUMPS	10/1/1990	25	447,695	447,695	-
1517	Schedule II-A-3.2	Water	200810000015152	LACROSSE RESERVOIR RECOAT	9/30/2007	40	1,863,379	510,167	1,353,212

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1518	Schedule II-A-3.2	Water	201810000003195	LOST CREEK RESEVOIS IMPOVEMENTS - 2127.030	9/25/2017	50	2,450,482	49,681	2,400,801
1519	Schedule II-A-3.2	Water	196900000152910	LOW WATER DAM	9/1/1969	50	65,728	64,580	1,148
1520	Schedule II-A-3.2	Water	199100000147700	MAPLE RUN MUD - 6 MG STORAGE	10/1/1991	50	817,762	437,221	380,541
1521	Schedule II-A-3.2	Water	198900000154860	MARTIN HILL RESEVOIR - ENGIN	10/1/1989	50	539,336	310,059	229,277
1522	Schedule II-A-3.2	Water	198900000154860	MARTIN HILL RESEVOIR - ENGIN	10/1/2002	50	90,457	30,813	59,644
1523	Schedule II-A-3.2	Water	198900000154860	MARTIN HILL RESEVOIR - ENGIN	9/30/2003	50	9,400	2,983	6,417
1524	Schedule II-A-3.2	Water	198900000146490	MARTIN HILL RESV. - STEEL TK	10/1/1989	50	6,223,675	3,577,928	2,645,747
1525	Schedule II-A-3.2	Water	198900000146490	MARTIN HILL RESV. - STEEL TK	10/1/2002	50	1,895,042	645,523	1,249,519
1526	Schedule II-A-3.2	Water	199700000153750	OAK HILL- TANK ROAD REPAIR	9/30/1997	50	98,110	41,196	56,914
1527	Schedule II-A-3.2	Water	199700000153320	OAK HILL-TANK ROAD REPAIR	9/30/1997	50	88,598	37,202	51,396
1528	Schedule II-A-3.2	Water	199000000146980	PILOT KNOB RES - 10 MG TANK	10/1/1990	50	1,139,172	662,154	477,018
1529	Schedule II-A-3.2	Water	199000000158240	PILOT KNOB RES - CATHODIC PR	10/1/1990	25	12,178	12,178	-
1530	Schedule II-A-3.2	Water	199000000197940	PILOT KNOB RES - ELEC & INST	10/1/1990	12	27,705	27,705	-
1531	Schedule II-A-3.2	Water	199000000154930	PILOT KNOB RES - ENGINEERING	10/1/1990	50	313,249	173,783	139,466
1532	Schedule II-A-3.2	Water	199000000153420	PILOT KNOB RES - FENCE	10/1/1990	50	31,718	17,596	14,122
1533	Schedule II-A-3.2	Water	199000000153410	PILOT KNOB RES - IMP TO GROU	10/1/1990	50	57,027	31,637	25,390
1534	Schedule II-A-3.2	Water	199000000158250	PILOT KNOB RES - PIPE GALLER	10/1/1990	25	381,153	381,153	0
1535	Schedule II-A-3.2	Water	201310000020560	PILOT KNOB RESERVOIR 48-INC	3/7/2012	50	2,681	352	2,329
1536	Schedule II-A-3.2	Water	201010000035633	PILOT KNOB RESERVOIR RECOAT	9/30/2010	40	2,107,930	403,054	1,704,876
1537	Schedule II-A-3.2	Water	200810000015144	RESERVIOR PAINTING-DAVIS LN #2	9/30/2006	40	2,302,329	646,370	1,655,959
1538	Schedule II-A-3.2	Water	195100000146100	RESERVOIR & BASIN @ KOENIG L	4/1/1951	50	144,765	144,765	-
1539	Schedule II-A-3.2	Water	196200000146230	RESERVOIR @ EBERHART FENCE A	3/1/1962	50	121	121	-
1540	Schedule II-A-3.2	Water	195400000146200	RESERVOIR @ HIGHLAND PARK WE	2/1/1954	50	3,298	3,298	-
1541	Schedule II-A-3.2	Water	195700000146250	RESERVOIR @ PRICE PARK	2/1/1957	50	1,263	1,263	-
1542	Schedule II-A-3.2	Water	196100000146160	RESERVOIR @ SPICEWOOD SPRING	9/1/1961	50	497,762	497,762	0
1543	Schedule II-A-3.2	Water	197600000145730	RESERVOIR 1 MILLION 1 EACH	10/1/1976	50	15,479	13,004	2,475
1544	Schedule II-A-3.2	Water	197800000159590	RESERVOIR 10 MEGA GALLON	8/1/1978	25	1,419,732	1,419,732	-
1545	Schedule II-A-3.2	Water	197600000145720	RESERVOIR 750000 GAL 1 EACH	10/1/1976	50	15,480	13,004	2,475
1546	Schedule II-A-3.2	Water	196700000146090	RESERVOIR CONCERTE 750000 GA	3/1/1967	50	59,917	59,917	(0)
1547	Schedule II-A-3.2	Water	197800000159580	RESERVOIR ELEC&CATHODIC PROT	8/1/1978	25	20,697	20,697	-
1548	Schedule II-A-3.2	Water	197800000152700	RESERVOIR FENCING-DAVIS LANE	8/1/1978	50	25,529	20,643	4,886
1549	Schedule II-A-3.2	Water	201410000014994	RESERVOIR IMPROVEMENTS	10/19/2012	50	44,722	5,320	39,402
1550	Schedule II-A-3.2	Water	197800000152710	RESERVOIR LANDSCAPING-DAVIS	8/1/1978	50	250,226	202,337	47,889
1551	Schedule II-A-3.2	Water	195700000146190	RESERVOIR SOUTH AUSTIN @ CEN	2/1/1957	50	276,391	276,391	-
1552	Schedule II-A-3.2	Water	198000000160600	RUBBER LINED STEEL TANK W/O	9/1/1980	25	13,789	13,789	-
1553	Schedule II-A-3.2	Water	198000000160690	RUBBER LINED STEEL TANK W/O	9/1/1980	25	13,789	13,789	-
1554	Schedule II-A-3.2	Water	199200000197360	SO/DAVIS LN 10MG RES-ELECTR	10/1/1992	12	33,044	33,044	-
1555	Schedule II-A-3.2	Water	199200000154870	SO/DAVIS LN 10MG RES-ENGINEE	10/1/1992	50	715,680	368,251	347,429
1556	Schedule II-A-3.2	Water	199200000153250	SO/DAVIS LN 10MG RES-IMPR TO	10/1/1992	50	391,737	201,567	190,170
1557	Schedule II-A-3.2	Water	199200000157870	SO/DAVIS LN 10MG RES-PIPE GA	10/1/1992	25	421,311	421,311	-
1558	Schedule II-A-3.2	Water	199200000146590	SO/DAVIS LN 10MG RES-TANK	10/1/1992	50	1,360,752	700,170	660,582

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1559	Schedule II-A-3.2	Water	199200000146580	SO/DAVIS LN 10MG RES-VAULTS	10/1/1992	50	162,411	83,568	78,843
1560	Schedule II-A-3.2	Water	196700000146170	STEEL PRESSURE TANK	6/1/1967	50	2,129	2,129	-
1561	Schedule II-A-3.2	Water	197500000160430	STEEL TANK	6/1/1975	25	1,425	1,425	-
1562	Schedule II-A-3.2	Water	197600000145790	STORAGE TANK 150000 @ IH35	9/1/1976	50	10,541	8,927	1,614
1563	Schedule II-A-3.2	Water	197600000145780	STORAGE TANK 750000 GAL @ HO	9/1/1976	50	25,299	21,426	3,873
1564	Schedule II-A-3.2	Water	195100000159680	STRUCTURE 115 X 115 X 16 FT	4/1/1951	25	84,320	84,320	-
1565	Schedule II-A-3.2	Water	195100000159990	STRUCTURE-TANK 135X40X1	4/1/1951	25	24,480	24,480	-
1566	Schedule II-A-3.2	Water	195100000160110	TANK STEEL ELEVATED	4/1/1951	25	10,000	10,000	-
1567	Schedule II-A-3.2	Water	197100000145640	WATER STORAGE TANK	8/1/1971	50	23,209	21,948	1,261
1568	Schedule II-A-3.2	Water	199800000147730	DAVENPORT 1-TRMT STRUCTURE	9/30/1998	50	1,011,106	546,547	464,558
1569	Schedule II-A-3.2	Water	199800000147740	DAVENPORT 1-WTR STORAGE	9/30/1998	50	133,517	72,172	61,345
1570	Schedule II-A-3.2	Water	199100000198360	MAPLE RUN MUD RES - ELECTRIC	10/1/1991	12	16,839	16,839	-
1571	Schedule II-A-3.2	Water	199100000159190	MAPLE RUN MUD RES - PIPE GAL	10/1/1991	25	256,232	256,232	(0)
1572	Schedule II-A-3.2	Water	199000000153940	OAK HILL - FENCE	10/1/1990	50	7,572	4,200	3,372
1573	Schedule II-A-3.2	Water	199000000153950	OAK HILL - IMP. TO GRDS	10/1/1990	50	19,336	10,727	8,609
1574	Schedule II-A-3.2	Water	199000000147830	OAK HILL 3MG RESERV- TANK	10/1/1990	50	523,764	290,571	233,193
1575	Schedule II-A-3.2	Water	199000000153930	OAK HILL RES - IMP. TO GRDS	10/1/1990	50	4,327	2,401	1,926
1576	Schedule II-A-3.2	Water	201310000019986	"42"" SOLID WOOD SECURITY DOOR"	8/31/2012	40	5,996	912	5,084
1577	Schedule II-A-3.2	Water	201410000014752	"MATERIALS-SAND, SPOILS, FUEL, PAVING, FLOWABLE FILL"	7/31/2013	50	3,178	328	2,849
1578	Schedule II-A-3.2	Water	199900000154290	12FT. X20FT. PORTABLE METAL	8/2/1999	12	3,046	3,046	-
1579	Schedule II-A-3.2	Water	201510000021185	5 X 7 VAULT W/ 30X30 HATCH	10/29/2013	50	2,821	278	2,544
1580	Schedule II-A-3.2	Water	198000000145520	ADM BLDG ADDITION W/O 49250	9/1/1980	50	1,152	885	268
1581	Schedule II-A-3.2	Water	196900000145310	ADMINISTRATION BLDG	9/1/1969	50	140,357	137,906	2,451
1582	Schedule II-A-3.2	Water	195700000145530	ADMINISTRATION BUILDING	4/1/1957	50	2,187,134	2,187,134	-
1583	Schedule II-A-3.2	Water	201810000003164	ADP - REPLACEMENT OF FILTE BASIN BASEMENT DEHUMIDIFIES - 533	7/7/2017	20	355,699	21,927	333,773
1584	Schedule II-A-3.2	Water	201410000017967	ADP - WALLER CREEK CENTER - REMOVAL OF ABANDONED GAS LINE	7/24/2014	30	6,183	863	5,320
1585	Schedule II-A-3.2	Water	196300000160310	AIR COMPRESSOR	8/1/1963	25	1,320	1,320	-
1586	Schedule II-A-3.2	Water	199700000147350	ASBESTOS ABT WEBVL-BLDG I	9/30/1997	50	40,600	17,040	23,560
1587	Schedule II-A-3.2	Water	201410000017961	AUSTIN BICYCLE COMMUTING PROJECT	9/30/2014	40	44,680	4,468	40,212
1588	Schedule II-A-3.2	Water	201510000021164	AUSTIN VLV BX PAVING RNG C-6	10/29/2013	50	125	12	113
1589	Schedule II-A-3.2	Water	198800000146600	AVANTE BLD 60%&PARKING GARAG	8/1/1988	50	5,469,313	3,269,995	2,199,318
1590	Schedule II-A-3.2	Water	198800000146600	AVANTE BLD 60%&PARKING GARAG	10/1/2001	50	679,437	248,771	430,667
1591	Schedule II-A-3.2	Water	199700000147360	AVANTE PL DATA CT BLDG-IMP	9/30/1997	50	836,943	351,430	485,513
1592	Schedule II-A-3.2	Water	199700000147360	AVANTE PL DATA CT BLDG-IMP	10/1/1999	50	211,937	81,409	130,528
1593	Schedule II-A-3.2	Water	201410000017668	BALCONES CANYONLANDS PRESERVE FENCE - COLDWATER PROPERTY	12/5/2013	40	82,470	9,936	72,534
1594	Schedule II-A-3.2	Water	201410000017670	BALCONES CANYONLANDS PRESERVE FENCE - LIME CREEK PROPERTY	12/5/2013	40	106,939	12,884	94,055
1595	Schedule II-A-3.2	Water	201410000017669	BALCONES CANYONLANDS PRESERVE FENCE - PARK WEST PROPERTY	12/5/2013	40	78,595	9,469	69,126
1596	Schedule II-A-3.2	Water	201210000012064	BALCONES CANYONLANDS PRESERVE FENCE-190'	3/20/2012	40	4,750	776	3,975
1597	Schedule II-A-3.2	Water	201210000012064	BALCONES CANYONLANDS PRESERVE FENCE-190'	3/20/2012	40	9,100	1,485	7,615
1598	Schedule II-A-3.2	Water	201210000012064	BALCONES CANYONLANDS PRESERVE FENCE-190'	4/5/2012	40	6,450	1,046	5,404
1599	Schedule II-A-3.2	Water	201210000012063	BCP FENCE - AIRMEN'S CAVE GATE	11/30/2011	40	10,151	1,734	8,417

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1600	Schedule II-A-3.2	Water	201410000017968	BCP SHOP & BARN	5/30/2014	40	520,420	56,033	464,386
1601	Schedule II-A-3.2	Water	196000000145830	BLACKSMITH SHOP	8/1/1960	50	2,262	2,262	-
1602	Schedule II-A-3.2	Water	197100000145660	BUILDING	8/1/1971	50	23,503	22,226	1,277
1603	Schedule II-A-3.2	Water	198000000145290	BUILDING ADDTN 2ND FLOOR W&W	8/1/1980	50	563,627	422,747	140,879
1604	Schedule II-A-3.2	Water	195700000160290	BUILDINGS & OTHER STRUCTURES	4/1/1957	50	2,293,577	2,293,577	-
1605	Schedule II-A-3.2	Water	2001C0000048440	CARD ACCESS SYSTEM	4/23/2001	12	14,998	14,998	-
1606	Schedule II-A-3.2	Water	199600000147400	CAT MT WTR SYSTEM-BUILDING/S	10/1/1996	50	197,000	85,527	111,473
1607	Schedule II-A-3.2	Water	199600000153730	CAT MT WTR SYSTEM-IMPR TO GR	10/1/1996	50	94,500	41,027	53,473
1608	Schedule II-A-3.2	Water	201410000014980	CBD ALLEYS - WATER	12/26/2012	25	2,281,142	525,508	1,755,634
1609	Schedule II-A-3.2	Water	198000000153980	CENTRAL CONTROL INFORMATION	8/1/1980	10	61,754	61,754	-
1610	Schedule II-A-3.2	Water	196900000152920	CHAIN LINK FENCE	9/1/1969	50	15,893	15,615	278
1611	Schedule II-A-3.2	Water	197500000152940	CHAIN LINK FENCE	4/1/1975	50	15,760	13,754	2,006
1612	Schedule II-A-3.2	Water	195400000153030	CHAIN LINK FENCE 7FT	8/1/1954	50	3,550	3,550	-
1613	Schedule II-A-3.2	Water	197500000160460	CITY PARK FACILITIESCONSTRUC	6/1/1975	25	5,342	5,342	-
1614	Schedule II-A-3.2	Water	201710000000187	COMPRESSOR, A/C	9/3/2015	20	7,750	1,191	6,559
1615	Schedule II-A-3.2	Water	200710000006592	CONCRETE VALVE VAULT, 6 X 8 FOOT	9/30/2006	50	54,583	13,100	41,483
1616	Schedule II-A-3.2	Water	201610000000066	CONDENSING UNIT FOR AC UNIT, 20 TON	8/24/2015	20	6,147	953	5,194
1617	Schedule II-A-3.2	Water	197500000145390	CONSTRUCT PARTION IN PIPE CL	6/1/1975	50	6,556	5,705	851
1618	Schedule II-A-3.2	Water	198000000153020	CONTRACT: CONSTRUCTION & LAN	9/1/1980	50	59,105	45,382	13,723
1619	Schedule II-A-3.2	Water	201410000014905	CRESTVIEW STATION PHASE 1 LOT 7	6/12/2013	50	252,241	26,745	225,497
1620	Schedule II-A-3.2	Water	201810000003186	DAVIS LANE COOLING TOWES 2006 021	5/1/2017	20	562,366	39,828	522,538
1621	Schedule II-A-3.2	Water	201010000035654	DAVIS WTP PROC IMPROV/REHAB	3/1/2010	25	21,039,523	7,212,190	13,827,333
1622	Schedule II-A-3.2	Water	201010000035632	DAVIS WTP SECURITY IMPROV	6/1/2010	25	1,177,163	392,302	784,861
1623	Schedule II-A-3.2	Water	199200000147340	DEMO CLEAR/DECOMMISSIONING -	10/1/1992	50	10,358	5,989	4,368
1624	Schedule II-A-3.2	Water	196700000145850	DISPATCHERS OFFICE	3/1/1967	50	1,838	1,838	-
1625	Schedule II-A-3.2	Water	195800000146020	DISTRIBUTION OFFICE @ WEBBER	4/1/1958	50	731	731	-
1626	Schedule II-A-3.2	Water	199000000153330	EA RES - FENCE	10/1/1990	50	36,497	20,247	16,250
1627	Schedule II-A-3.2	Water	199000000153340	EA RES - LANDSCAPING	10/1/1990	50	26,637	14,778	11,860
1628	Schedule II-A-3.2	Water	198500000146570	ELEVATOR ADDITION WWW BLDG	11/1/1985	50	87,721	55,162	32,559
1629	Schedule II-A-3.2	Water	196500000153010	ENLARGE PARKING AREA	4/1/1965	50	3,698	3,698	(0)
1630	Schedule II-A-3.2	Water	201410000010286	ESC FLOORING REPLACEMENT	9/30/2012	40	17,723	2,658	15,065
1631	Schedule II-A-3.2	Water	201910000000139	FENCE	10/1/2017	40	79,000	-	79,000
1632	Schedule II-A-3.2	Water	201910000000139	FENCE	10/1/2017	40	90,000	-	90,000
1633	Schedule II-A-3.2	Water	196600000146050	FENCE 150 X 6 FT @ WATER DIS	12/1/1966	50	405	405	-
1634	Schedule II-A-3.2	Water	196600000146040	FENCE 450 X 7 FT AROUND WATE	12/1/1966	50	1,273	1,273	0
1635	Schedule II-A-3.2	Water	195100000153050	FENCE AROUND SITE	4/1/1951	50	2,450	2,450	-
1636	Schedule II-A-3.2	Water	198300000146460	FENCE CHAIN LINK W/DBL DOOR	3/1/1983	50	2,478	1,761	717
1637	Schedule II-A-3.2	Water	198300000146470	FENCE CHAIN LINK W/DBL DOOR	3/1/1983	50	2,478	1,761	717
1638	Schedule II-A-3.2	Water	201110000041065	FENCE-UPPER BEAR CK/SHADY HOLLOW	10/1/2010	40	66,445	13,284	53,161
1639	Schedule II-A-3.2	Water	201710000000185	FENCING - BOHLS II FOR THE BCP	3/1/2016	40	8,800	568	8,232
1640	Schedule II-A-3.2	Water	201710000000148	FENCING - CORTANA FOR THE BCP	10/5/2015	40	14,485	1,081	13,404

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1641	Schedule II-A-3.2	Water	201510000026439	FENCING - CORTANA TRACT OF THE BALCONES CANYON PRESERVE	1/28/2015	40	71,800	6,590	65,210
1642	Schedule II-A-3.2	Water	201810000000251	FENCING - FOREST RIDGE	11/14/2016	40	47,700	2,238	45,462
1643	Schedule II-A-3.2	Water	201810000000253	FENCING - HANKS TRACT	2/28/2017	40	32,690	1,296	31,394
1644	Schedule II-A-3.2	Water	201610000001727	FENCING - JESTER TRACT	9/17/2015	40	21,276	1,615	19,661
1645	Schedule II-A-3.2	Water	201710000000186	FENCING - LUCAS FOR THE BCP	4/4/2016	40	8,280	515	7,765
1646	Schedule II-A-3.2	Water	201810000000306	FENCING - PARK WEST WATER GAP	8/18/2017	40	16,425	459	15,966
1647	Schedule II-A-3.2	Water	201810000000252	FENCING - VIREO PRESERVE	3/31/2017	40	6,700	252	6,448
1648	Schedule II-A-3.2	Water	2003CO000006800	GAME FENCE	1/6/2003	40	6,800	3,200	3,600
1649	Schedule II-A-3.2	Water	201210000013743	GATE - NEW IRON GATE AND GATE REPAIRS	6/8/2012	30	37,086	7,801	29,285
1650	Schedule II-A-3.2	Water	2000CO000048430	GATE OPERATING SYSTEM	2/14/2000	40	18,055	7,220	10,835
1651	Schedule II-A-3.2	Water	201410000014983	GBSC CARPET REPLACEMENT	1/8/2013	15	71,004	27,105	43,899
1652	Schedule II-A-3.2	Water	201010000035624	GBSC FIRE ALARM PANEL	10/1/2009	12	28,768	21,569	7,198
1653	Schedule II-A-3.2	Water	201010000035623	GBSC ROOF REPLACEMENT	10/1/2009	30	504,776	176,229	328,546
1654	Schedule II-A-3.2	Water	201010000035625	GBSC SOLAR	6/1/2010	10	44,845	37,202	7,643
1655	Schedule II-A-3.2	Water	195800000145950	GENERAL & MISCELLANEOUS IMPR	9/1/1958	50	2,769	2,769	-
1656	Schedule II-A-3.2	Water	201610000002303	GLEN BELL SERVICE CENTER - FIRE SYSTEM UPGRADE - 0757.034 W	9/30/2015	40	89,327	5,981	83,346
1657	Schedule II-A-3.2	Water	201410000017960	GLEN BELL SVC CENTER ROOF TOP UNIT REPLACEMENTS	1/6/2014	30	16,589	2,617	13,973
1658	Schedule II-A-3.2	Water	201410000017919	HVAC CONTROL SYSTEM	4/1/2014	20	24,800	5,578	19,222
1659	Schedule II-A-3.2	Water	201410000017919	HVAC CONTROL SYSTEM	4/1/2014	20	24,800	5,578	19,222
1660	Schedule II-A-3.2	Water	197400000153910	IMPROVEMENT SLUDGE FACILITY	8/1/1974	50	2,885	2,560	325
1661	Schedule II-A-3.2	Water	196700000145860	INSTALL ACCORDIAN DOORS IN A	8/1/1967	50	2,509	2,509	-
1662	Schedule II-A-3.2	Water	198700000153260	LANDSCAPE HYDROMULCH@BRODIE	8/1/1987	15	335	335	-
1663	Schedule II-A-3.2	Water	196800000152930	LANDSCAPING	10/1/1968	50	15,197	15,196	1
1664	Schedule II-A-3.2	Water	201710000002818	LOST CREEK MUD BUILDINGS	9/30/2008	15	46,931	31,285	15,646
1665	Schedule II-A-3.2	Water	201010000035649	N SVC CTR AIR HANDLER	2/25/2010	40	64,761	13,743	51,018
1666	Schedule II-A-3.2	Water	201110000041066	NORTH SVC CTR - FLOORING	10/1/2010	15	23,811	12,695	11,116
1667	Schedule II-A-3.2	Water	195100000146130	OTHER STRUCTURE	4/1/1951	50	3,467	3,467	-
1668	Schedule II-A-3.2	Water	195100000146150	OTHER STRUCTURE	4/1/1951	50	585	585	-
1669	Schedule II-A-3.2	Water	196600000145840	PARTITIONS FOR DRAFTING ROOM	7/1/1966	50	1,206	1,206	(0)
1670	Schedule II-A-3.2	Water	198000000145890	PORTABLE BLDG ROOF DOORS W/O	9/1/1980	50	3,890	2,987	903
1671	Schedule II-A-3.2	Water	197900000146430	PORTABLE LIFETIME ALUMINUM B	8/1/1979	50	1,166	920	246
1672	Schedule II-A-3.2	Water	201510000026431	PROGRAMMABLE LOGIC CONTROLLER SYSTEM	12/23/2014	30	102,074	12,827	89,248
1673	Schedule II-A-3.2	Water	201510000026432	PROGRAMMABLE LOGIC CONTROLLER SYSTEM	12/23/2014	30	309,825	38,933	270,891
1674	Schedule II-A-3.2	Water	200910000028378	REICHER RANCH OFFICE RENO	9/30/2009	40	642,544	144,572	497,971
1675	Schedule II-A-3.2	Water	200910000028378	REICHER RANCH OFFICE RENO	9/30/2010	40	8,166	1,616	6,550
1676	Schedule II-A-3.2	Water	201310000020551	REICHER RANCH RD REPAIR	9/30/2012	50	265,979	26,467	239,512
1677	Schedule II-A-3.2	Water	201010000035629	REICHER RANCH RENOVATE BLDGS	10/1/2009	40	159,879	35,962	123,917
1678	Schedule II-A-3.2	Water	201410000014987	REICHER RANCH SEPTIC SYSTEM	6/12/2013	15	48,800	17,247	31,553
1679	Schedule II-A-3.2	Water	201010000035630	REICHER RANCH SIDEWALKS PROJ	8/1/2010	35	34,043	7,791	26,252
1680	Schedule II-A-3.2	Water	201510000023199	REICHER RANCH-EMMAUS HOUSE	9/30/2014	25	133,078	19,810	113,267
1681	Schedule II-A-3.2	Water	197500000145880	REMODEL W/S BLDG @ WEBBERVIL	6/1/1975	50	4,209	3,663	546

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1682	Schedule II-A-3.2	Water	198000000145800	REMODELING COSTS W/O 549280	9/1/1980	50	31,636	24,291	7,345
1683	Schedule II-A-3.2	Water	200910000028361	ROUTER SWITCH AND DISASTER RECOV	9/30/2009	7	15,879	15,879	-
1684	Schedule II-A-3.2	Water	199900000147500	S.E SVC CTR 5 MATERIAL HANDL	9/30/1999	50	144,369	58,185	86,184
1685	Schedule II-A-3.2	Water	199900000147500	S.E.SVC CTR 5 MATERIAL HANDL	10/1/2005	50	21,011	5,506	15,505
1686	Schedule II-A-3.2	Water	199900000147490	S.E.SVC CTR 5 REMOTE PARKING	9/30/1999	50	59,486	23,974	35,511
1687	Schedule II-A-3.2	Water	201610000002304	SEAHOLM POWER PLANT REHAB - 7328.008 W	2/9/2015	50	100,000	7,277	92,723
1688	Schedule II-A-3.2	Water	200910000028362	SECURITY ENHANCEMENTS - WATER	9/30/2009	30	3,060,213	917,960	2,142,253
1689	Schedule II-A-3.2	Water	199700000152780	SECURITY FENCE INSTALLATION	8/1/1997	50	6,602	2,780	3,822
1690	Schedule II-A-3.2	Water	199600000152800	SECURITY SYSTEM	9/1/1996	50	29,523	13,004	16,518
1691	Schedule II-A-3.2	Water	199700000147480	SERVICE CEN#5 BLDG IMPR	9/30/1997	50	214,579	88,348	126,231
1692	Schedule II-A-3.2	Water	199500000147300	SERVICE CENTER #5-BUILDING	10/1/1995	50	247,620	114,381	133,239
1693	Schedule II-A-3.2	Water	199600000147470	SERVICE CENTER #5-BUILDING/S	10/1/1996	50	359,533	161,396	198,137
1694	Schedule II-A-3.2	Water	199600000198250	SERVICE CENTER #5-ELECTRIC/I	10/1/1996	12	239,402	239,402	-
1695	Schedule II-A-3.2	Water	199600000153760	SERVICE CENTER #5-IMPR TO GR	10/1/1996	50	73,956	32,107	41,848
1696	Schedule II-A-3.2	Water	199600000153690	SHEP MT/LINE WORK-IMPR TO GR	10/1/1996	50	9,021	3,916	5,105
1697	Schedule II-A-3.2	Water	199600000147370	SHEP MT/LINE WORK-STRUCTURES	10/1/1996	50	26,632	11,562	15,070
1698	Schedule II-A-3.2	Water	199600000147390	SHEP MT/PUMP ST-BUILDING	10/1/1996	50	66,132	28,710	37,421
1699	Schedule II-A-3.2	Water	199600000147380	SHEP MT/PUMP ST-CONCRETE BUI	10/1/1996	50	118,127	51,285	66,842
1700	Schedule II-A-3.2	Water	201410000017985	SO. SVC CTR-BOILER REPLACEMENT	9/30/2013	40	17,732	2,216	15,515
1701	Schedule II-A-3.2	Water	199700000146620	SOUTHEAST SVE BLDG IMPRV	9/30/1997	50	251,186	97,272	153,914
1702	Schedule II-A-3.2	Water	197800000153990	SPVRY CNTRL SYS TELEMETERING	8/1/1978	10	12,777	12,777	-
1703	Schedule II-A-3.2	Water	196500000145340	STEEL SHOP & STORAGE BLDG	4/1/1965	50	19,984	19,984	0
1704	Schedule II-A-3.2	Water	197500000152970	STRUCTURES & IMPROVEMENTS	4/1/1975	50	498	435	64
1705	Schedule II-A-3.2	Water	201810000003176	SUMMIT LAB FIE ALAM SYSTEM REPLACEMENT - WATE - 757.052	8/22/2017	40	15,456	428	15,028
1706	Schedule II-A-3.2	Water	198600000154020	SUPERVISORY CONTROL SYS	1/1/1986	40	17,361	14,144	3,217
1707	Schedule II-A-3.2	Water	197900000154000	SUPVR CNTRL SYS-TELEMETERING	8/1/1979	10	11,614	11,614	-
1708	Schedule II-A-3.2	Water	201810000003171	T. LOUVIEE SEVICE CENTE FIE ALAM REPLACEMENT - 757.010	1/24/2017	40	17,123	720	16,402
1709	Schedule II-A-3.2	Water	198600000149630	TRK W/PLATAFORM	10/1/1986	10	22,523	22,523	-
1710	Schedule II-A-3.2	Water	201510000023202	VARIOUS FENCING	9/30/2014	40	149,615	14,962	134,653
1711	Schedule II-A-3.2	Water	201810000003169	WALLE CEEK CENTE PAKING GAAGE IMPOVEMENTS - 757.041	1/26/2017	40	78,937	3,309	75,628
1712	Schedule II-A-3.2	Water	201110000041079	WALLER CK - ROOF REPLACEMENT	11/3/2010	40	275,751	54,103	221,648
1713	Schedule II-A-3.2	Water	200810000019432	WALLER CK -CARPET	11/6/2000	50	90,589	24,164	66,425
1714	Schedule II-A-3.2	Water	200810000015156	WALLER CK FIRE PANNEL	9/30/2006	40	82,128	24,550	57,578
1715	Schedule II-A-3.2	Water	200810000015157	WALLER CK HVAC	9/30/2006	40	19,461	5,838	13,622
1716	Schedule II-A-3.2	Water	200810000019436	WALLER CK -IMPROV	11/6/2000	50	20,705	6,836	13,868
1717	Schedule II-A-3.2	Water	201010000035641	WALLER CK IMPROV PROJ	10/1/2009	40	109,570	22,294	87,275
1718	Schedule II-A-3.2	Water	200810000019429	WALLER CK -WON DOORS	11/6/2000	50	12,250	4,385	7,865
1719	Schedule II-A-3.2	Water	201110000041071	WALLER CK-DISASTER RECOVERY SYS	5/31/2011	40	305,597	56,019	249,578
1720	Schedule II-A-3.2	Water	201710000000648	WALLER CREEK CENTER DOOR REPLACEMENT ROOM 105-757.044	8/30/2016	40	6,153	321	5,832
1721	Schedule II-A-3.2	Water	201710000000644	WALLER CREEK CENTER INSULATION-757.038	8/17/2016	40	18,818	997	17,820
1722	Schedule II-A-3.2	Water	200910000028481	WALLER CREEK CTR CHILLERS-WATER	9/30/2009	40	294,395	65,452	228,943

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1723	Schedule II-A-3.2	Water	201510000023203	WALLER. SECURITY OPERATION CENTER BUILD OUT	9/30/2014	40	43,778	2,534	41,244
1724	Schedule II-A-3.2	Water	2001UP000136010	WATER/WASTEWATER ENERGY IMPR	10/1/2001	40	6,593	2,802	3,791
1725	Schedule II-A-3.2	Water	200810000015160	WEBBERVILLE HVAC	9/30/2006	40	8,934	2,680	6,253
1726	Schedule II-A-3.2	Water	201610000002308	WEBBERVILLE IMPROVEMENT PRO - 0757.008 W	8/15/2015	40	38,344	2,095	36,249
1727	Schedule II-A-3.2	Water	200810000015162	WEBBERVILLE IMPROVEMENTS	9/30/2006	40	587,013	174,497	412,516
1728	Schedule II-A-3.2	Water	200810000015161	WEBBERVILLE PORTABLE BLDG	9/30/2006	40	6,990	2,097	4,893
1729	Schedule II-A-3.2	Water	201410000017962	WEBBERVILLE SVC CTR FIRE ALARM	1/2/2014	40	25,929	3,074	22,855
1730	Schedule II-A-3.2	Water	201210000012061	WILDLIFE CONSERVATION FENCE @ IVANHOE & LONG CANYON	2/1/2012	40	17,784	2,961	14,823
1731	Schedule II-A-3.2	Water	201210000012061	WILDLIFE CONSERVATION FENCE @ IVANHOE & LONG CANYON	2/29/2012	40	4,482	738	3,744
1732	Schedule II-A-3.2	Water	201210000012061	WILDLIFE CONSERVATION FENCE @ IVANHOE & LONG CANYON	2/10/2012	40	10,000	1,659	8,341
1733	Schedule II-A-3.2	Water	201210000012061	WILDLIFE CONSERVATION FENCE @ IVANHOE & LONG CANYON	1/12/2012	40	33,663	5,651	28,011
1734	Schedule II-A-3.2	Water	201210000012061	WILDLIFE CONSERVATION FENCE @ IVANHOE & LONG CANYON	12/14/2011	40	16,000	2,718	13,282
1735	Schedule II-A-3.2	Water	201210000012061	WILDLIFE CONSERVATION FENCE @ IVANHOE & LONG CANYON	11/7/2011	40	28,446	4,904	23,542
1736	Schedule II-A-3.2	Water	1996UP000039100	WINDEMERE MUD	10/1/1996	40	900,000	494,883	405,117
1737	Schedule II-A-3.2	Water	195100000146140	WORKSHOP	4/1/1951	50	385	385	-
1738	Schedule II-A-3.2	Water	196300000145960	WORKSHOP BUILDING @ SITE	8/1/1963	50	19,048	19,048	-
1739	Schedule II-A-3.2	Water	201310000020549	WSC ROOF REPLACEMENT	5/31/2013	40	219,969	27,424	192,545
1740	Schedule II-A-3.2	Water	200910000028359	WTP #4 PERIMETER FENCE	4/16/2009	40	367,615	86,918	280,697
1741	Schedule II-A-3.2	Water	198700000153240	WTP #4-INSTALL CHAIN LINK FE	3/1/1987	50	7,472	4,713	2,759
1742	Schedule II-A-3.2	Water	201810000003172	WTP SECURITY GUAD HOUSE AND IMPROVEMENTS - 6683.024	9/30/2017	50	161,819	3,236	158,583
1743	Schedule II-A-3.2	Water	196700000160400	3RD CHLORINE FEED MACHINE	8/1/1967	25	2,634	2,634	-
1744	Schedule II-A-3.2	Water	196700000160390	3RD RAW WATER METER	8/1/1967	25	20,000	20,000	-
1745	Schedule II-A-3.2	Water	198100000160550	ANHYDROUS AMMONIA TANK 500 G	1/1/1981	25	832	832	-
1746	Schedule II-A-3.2	Water	199500000148270	AUTOMATIC TRANSFER SWITCH	1/1/1995	12	11,473	11,473	-
1747	Schedule II-A-3.2	Water	195100000160070	BAFFLE WOOD 2500 SF OF #1 SH	4/1/1951	25	1,650	1,650	-
1748	Schedule II-A-3.2	Water	195100000160010	BAFFLE WOODEN PINE 720SF OF	4/1/1951	25	1,600	1,600	-
1749	Schedule II-A-3.2	Water	198000000160680	BUBBLE PIPE TRANSMITTER W/O	9/1/1980	25	172	172	-
1750	Schedule II-A-3.2	Water	198000000160620	BUBBLE PIPE TRANSMITTER W/ R	9/1/1980	25	172	172	-
1751	Schedule II-A-3.2	Water	198000000160500	BUBBLE PIPE TRANSMITTER W/RO	9/1/1980	25	172	172	-
1752	Schedule II-A-3.2	Water	196700000160420	CENTRIFUGE FEED PUMP	8/1/1967	25	572	572	-
1753	Schedule II-A-3.2	Water	195100000145330	CHEMICAL BLDG	4/1/1951	50	35,000	35,000	-
1754	Schedule II-A-3.2	Water	196700000160360	CHLORIMETER	3/1/1967	25	1,955	1,955	-
1755	Schedule II-A-3.2	Water	197100000160450	CHLORINE FEED MACHINE	8/1/1971	25	2,243	2,243	-
1756	Schedule II-A-3.2	Water	196600000159950	CHLORINE FEED MACHINE W-MISE	9/1/1966	25	1,810	1,810	-
1757	Schedule II-A-3.2	Water	196700000159960	CHLORINE RESIDUAL ANALYZER	4/1/1967	25	2,594	2,594	-
1758	Schedule II-A-3.2	Water	195300000160140	CHLORINE RESIDUAL RECORDER	7/1/1953	25	328	328	-
1759	Schedule II-A-3.2	Water	195600000145570	CHLORINE SEALER BUILDING	6/1/1956	50	296	296	-
1760	Schedule II-A-3.2	Water	197500000145380	CONSTRUCT OFFICE @ FILTER PL	6/1/1975	50	15,667	13,634	2,033
1761	Schedule II-A-3.2	Water	197500000152980	CONSTRUCT RETAINING WALL @ F	6/1/1975	50	15,266	13,285	1,981
1762	Schedule II-A-3.2	Water	199300000147850	CONTROL FEED AMMONIATOR	3/1/1993	12	3,525	3,525	-
1763	Schedule II-A-3.2	Water	200910000028379	DAVIS WTP FILTER PROC IMPROV	10/1/2008	25	7,087,069	2,854,521	4,232,548

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1764	Schedule II-A-3.2	Water	200910000028380	DAVIS WTP FLOCCULATOR IMPROV	9/30/2009	25	4,933,596	1,758,509	3,175,087
1765	Schedule II-A-3.2	Water	197500000160470	ELECTRIC HOIST	4/1/1975	25	709	709	-
1766	Schedule II-A-3.2	Water	198000000160660	ELECTRONIC PRESSURE TRANSMIT	9/1/1980	25	469	469	-
1767	Schedule II-A-3.2	Water	195400000159930	FEED MACHINE CHEMICAL FOR CO	5/1/1954	25	2,878	2,878	-
1768	Schedule II-A-3.2	Water	195400000159940	FEEDER CALGON SOLUTION 800 G	11/1/1954	25	4,306	4,306	-
1769	Schedule II-A-3.2	Water	195400000159920	FEEDER GRAVIMETRIC OMEGA SO	2/1/1954	25	6,288	6,288	-
1770	Schedule II-A-3.2	Water	198300000153190	FENCE - SHAW LN WATER TRMT S	11/1/1983	50	3,650	2,536	1,114
1771	Schedule II-A-3.2	Water	196700000159830	FILTER BOTTOM SUPPORTS IN FI	2/1/1967	25	1,380	1,380	-
1772	Schedule II-A-3.2	Water	196300000159820	FILTER BOTTOMS	8/1/1963	25	3,395	3,395	-
1773	Schedule II-A-3.2	Water	196900000145440	FILTER PLANT BLDG	9/1/1969	50	4,162,532	4,089,840	72,692
1774	Schedule II-A-3.2	Water	195100000145320	FILTER PLANT BLDG #1	4/1/1951	50	143,002	143,002	-
1775	Schedule II-A-3.2	Water	199600000155070	FLOW MONITORING-ENGINEERING	10/1/1996	50	1,212,872	544,093	668,779
1776	Schedule II-A-3.2	Water	199600000155070	FLOW MONITORING-ENGINEERING	10/1/2001	50	7,724	2,688	5,035
1777	Schedule II-A-3.2	Water	199600000155070	FLOW MONITORING-ENGINEERING	10/1/2005	50	164,023	43,185	120,838
1778	Schedule II-A-3.2	Water	198000000160630	FLUORIDE ION CONCENTRATION A	9/1/1980	25	5,397	5,397	-
1779	Schedule II-A-3.2	Water	198000000160700	FLUORIDE ION CONCENTRATION A	9/1/1980	25	2,698	2,698	-
1780	Schedule II-A-3.2	Water	201610000002840	FLUSHING AND CHLORINATING	11/10/2014	50	5,406	420	4,986
1781	Schedule II-A-3.2	Water	201610000002601	FLUSHING DEVICE	2/26/2015	50	11,269	809	10,459
1782	Schedule II-A-3.2	Water	201610000002502	FLUSHING VALVES	10/17/2014	50	5,419	428	4,990
1783	Schedule II-A-3.2	Water	201610000002503	FLUSHING VALVES - MOVE EXISTING	10/17/2014	50	5,419	428	4,990
1784	Schedule II-A-3.2	Water	196700000160350	FOURTH LIME FEEDER & STOKER	2/1/1967	25	12,299	12,299	-
1785	Schedule II-A-3.2	Water	198000000160650	HOUSING UNIT METAMETER W/O	9/1/1980	25	457	457	-
1786	Schedule II-A-3.2	Water	196700000153070	INSTALL 16 INCH DBL DRIVE GA	6/1/1967	50	190	190	(0)
1787	Schedule II-A-3.2	Water	195100000159970	LEVEL GUAGE RECORDERBRISTOL	4/1/1951	25	100	100	-
1788	Schedule II-A-3.2	Water	195100000160080	LIGHT STANDARDS 4 FTTO 6 FT	4/1/1951	25	1,250	1,250	-
1789	Schedule II-A-3.2	Water	197100000160440	LINE FEEDER & SLAKER	8/1/1971	25	23,655	23,655	-
1790	Schedule II-A-3.2	Water	196500000160320	LINE SLAKER & FEEDER	4/1/1965	25	11,458	11,458	-
1791	Schedule II-A-3.2	Water	198000000160530	MISC MATERIAL W/O 5492	9/1/1980	25	7,318	7,318	-
1792	Schedule II-A-3.2	Water	198000000160590	MISC MATERIAL W/O 5492	9/1/1980	25	11,711	11,711	-
1793	Schedule II-A-3.2	Water	198000000160710	MISC MATERIAL W/O 5492	9/1/1980	25	6,229	6,229	-
1794	Schedule II-A-3.2	Water	195100000160000	MIXER-FLASH TURBO FLOCULAT	4/1/1951	25	16,750	16,750	-
1795	Schedule II-A-3.2	Water	197700000160480	ONE EA 1000 LB SHAKER & ONE	6/1/1977	25	24,360	24,360	-
1796	Schedule II-A-3.2	Water	197700000160490	ONE EA 1000 LB SHAKER & ONE	6/1/1977	25	784	784	-
1797	Schedule II-A-3.2	Water	197100000153000	PAVE & FENCE PKG LOT	8/1/1971	50	472	446	26
1798	Schedule II-A-3.2	Water	195100000159980	PH RECORDER 3 POINT MICROMAX	4/1/1951	25	1,100	1,100	-
1799	Schedule II-A-3.2	Water	197500000160580	PIPING SLUDGE TANK & MISC EQU	6/1/1975	25	5,993	5,993	-
1800	Schedule II-A-3.2	Water	198000000160520	POSITIVE CHEMICAL FEED DIAPH	9/1/1980	25	1,466	1,466	-
1801	Schedule II-A-3.2	Water	198000000160610	POSITIVE CHEMICAL FEED DIAPH	9/1/1980	25	1,099	1,099	-
1802	Schedule II-A-3.2	Water	198000000160670	POSITIVE CHEMICAL FEED DIAPH	9/1/1980	25	1,901	1,901	-
1803	Schedule II-A-3.2	Water	197500000160570	PUMPING EQUIPMENT	4/1/1975	25	4,805	4,805	-
1804	Schedule II-A-3.2	Water	196700000160340	PUMPING UNITS FOR HANDLING	2/1/1967	25	3,303	3,303	-

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1805	Schedule II-A-3.2	Water	197400000159650	PURIFICATION SYSTEM-CENTRIFU	8/1/1974	25	48,467	48,467	-
1806	Schedule II-A-3.2	Water	196700000160410	RATE OF FLOW CONTROLLERS 3 E	8/1/1967	25	2,904	2,904	-
1807	Schedule II-A-3.2	Water	195900000159730	REPLACEMENT PARTS & REWORK P	6/1/1959	25	163	163	-
1808	Schedule II-A-3.2	Water	201710000002820	RIVER PLACE MUD WATER SYSTEM	9/30/2009	40	5,574,614	1,254,288	4,320,326
1809	Schedule II-A-3.2	Water	198000000160510	RUBBER LINED STEEL TANKS-3 E	9/1/1980	25	13,789	13,789	-
1810	Schedule II-A-3.2	Water	199800000152280	SEMI-TRAILER, SLUDGE HAULING	8/17/1998	15	64,635	64,635	-
1811	Schedule II-A-3.2	Water	199800000152290	SEMI-TRAILER, SLUDGE HAULING	8/17/1998	15	64,635	64,635	-
1812	Schedule II-A-3.2	Water	199800000152300	SEMI-TRAILER, SLUDGE HAULING	8/17/1998	15	64,635	64,635	-
1813	Schedule II-A-3.2	Water	199800000152330	SEMI-TRAILER, SLUDGE HAULING	9/17/1998	15	65,879	65,879	(0)
1814	Schedule II-A-3.2	Water	199800000152340	SEMI-TRAILER, SLUDGE HAULING	9/17/1998	15	65,879	65,879	(0)
1815	Schedule II-A-3.2	Water	200000000148870	SEMI-TRAILER, SLUDGE HAULING	8/4/2000	15	69,876	69,876	0
1816	Schedule II-A-3.2	Water	195100000159710	SHEARGATE IRON 2 EA.12 INCH	4/1/1951	25	250	250	-
1817	Schedule II-A-3.2	Water	195100000159800	SLIDEGATE 3 EACH 58X60 IN	4/1/1951	25	1,200	1,200	-
1818	Schedule II-A-3.2	Water	195100000159700	SLIDEGATE 4 EACH 45X60 IN	4/1/1951	25	1,500	1,500	-
1819	Schedule II-A-3.2	Water	195100000159670	SLIDEGATE 9 EACH 58X60 IN	4/1/1951	25	3,600	3,600	-
1820	Schedule II-A-3.2	Water	195100000159690	SLUDGE COLLECTING MECHANIS	4/1/1951	25	16,870	16,870	-
1821	Schedule II-A-3.2	Water	198100000160560	SLUDGE DENSITY INSTRUMENT	1/1/1981	25	4,833	4,833	-
1822	Schedule II-A-3.2	Water	196700000160380	SLUDGE DISPOSAL EQUIPMENT	4/1/1967	25	129,321	129,321	-
1823	Schedule II-A-3.2	Water	197500000145480	SLUDGE HANDLING FACILITIES	4/1/1975	50	568,986	496,567	72,419
1824	Schedule II-A-3.2	Water	197500000145590	SLUDGE HANDLING FACILITIES	4/1/1975	50	82,145	71,690	10,455
1825	Schedule II-A-3.2	Water	198100000160540	SLUDGE HANDLING PUMP	1/1/1981	25	2,650	2,650	-
1826	Schedule II-A-3.2	Water	196700000160370	SLUDGE PUMP 2 EACH	3/1/1967	25	753	753	-
1827	Schedule II-A-3.2	Water	196100000160300	SLUDGE PUMPS FOR SETTLING BA	3/1/1961	25	3,153	3,153	-
1828	Schedule II-A-3.2	Water	196500000160330	SLUICE GATE	4/1/1965	25	444	444	-
1829	Schedule II-A-3.2	Water	195100000160060	SLUICE GATE 36 INCH FLANGED	4/1/1951	25	1,200	1,200	-
1830	Schedule II-A-3.2	Water	195100000159870	SLUICEGATE 18X18 IN CHAPMAN	4/1/1951	25	1,625	1,625	-
1831	Schedule II-A-3.2	Water	195100000159750	SLUICEGATE 30X30 IN.BRONZE M	4/1/1951	25	2,000	2,000	-
1832	Schedule II-A-3.2	Water	198000000146310	STORAGE COMPARTMENT W/O 5406	9/1/1980	50	2,120	1,628	492
1833	Schedule II-A-3.2	Water	196700000145580	STORAGE HOPPER CYCLINDER	12/1/1967	50	876	876	(0)
1834	Schedule II-A-3.2	Water	195100000159860	STRUCTURE- 4.5FT WD 6.0 DEEP	4/1/1951	25	19,704	19,704	-
1835	Schedule II-A-3.2	Water	197400000147810	STRUCTURE SLUDGE FACILITIES	8/1/1974	50	160,404	142,339	18,065
1836	Schedule II-A-3.2	Water	195100000159740	STRUCTURE-2 BASING 84X50X17	4/1/1951	25	51,646	51,646	-
1837	Schedule II-A-3.2	Water	195100000159810	STRUCTURE-CONCRETE 25X20X8F	4/1/1951	25	84,147	84,147	-
1838	Schedule II-A-3.2	Water	195100000159790	STRUCTURE-CONCRETE TRUNKED	4/1/1951	25	1,960	1,960	-
1839	Schedule II-A-3.2	Water	195100000159770	STRUCTURE-COVERED BASIN 44	4/1/1951	25	131,000	131,000	-
1840	Schedule II-A-3.2	Water	195400000160280	SURVEY NEW PLANT #2 @ 3500 W	8/1/1954	25	9,500	9,500	-
1841	Schedule II-A-3.2	Water	199700000197600	SWDA-AMM SCRUB/AIR PUR	9/30/1997	12	179,484	179,484	-
1842	Schedule II-A-3.2	Water	199700000197610	SWDA-AMM SCRUB/ELECT	9/30/1997	12	3,399	3,399	-
1843	Schedule II-A-3.2	Water	199700000146810	SWDA-AMM SCRUB/STRUC	9/30/1997	50	30,594	12,846	17,748
1844	Schedule II-A-3.2	Water	199700000146820	SWDA-ASBESTOS REMOVAL	9/30/1997	50	27,195	11,419	15,776
1845	Schedule II-A-3.2	Water	199700000197590	SWDA-CHL SCRUB/ELECT	9/30/1997	12	4,079	4,079	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
1846	Schedule II-A-3.2	Water	199700000146800	SWDA-CHL SCRUB/STRUC	9/30/1997	50	42,831	17,985	24,847
1847	Schedule II-A-3.2	Water	199700000197620	SWDA-CHL ST BLDG/ELEC	9/30/1997	12	18,083	18,083	-
1848	Schedule II-A-3.2	Water	199700000146830	SWDA-CHLOR STROEAGE BLDG	9/30/1997	50	82,943	34,827	48,116
1849	Schedule II-A-3.2	Water	199700000197580	SWDA-CHL-SCR/AIR PUR	9/30/1997	12	173,365	173,365	-
1850	Schedule II-A-3.2	Water	199700000146790	SWDA-FLOR STORG TANK	9/30/1997	50	117,647	49,400	68,248
1851	Schedule II-A-3.2	Water	197800000145280	TRMT PLANT BLDG FILTER PLANT	8/1/1978	50	4,673,974	3,779,458	894,516
1852	Schedule II-A-3.2	Water	198000000159600	TRMT PLANT CLEARWELL TANG 5M	5/1/1980	25	1,476,727	1,476,727	-
1853	Schedule II-A-3.2	Water	198000000155490	TRMT PLANT ELECTRIC PUMP EQU	8/1/1980	25	414,517	414,517	-
1854	Schedule II-A-3.2	Water	198000000152730	TRMT PLANT FENCING	8/1/1980	50	7,828	6,018	1,809
1855	Schedule II-A-3.2	Water	197800000152760	TRMT PLANT FENCING FILTER PL	8/1/1978	50	39,121	31,634	7,487
1856	Schedule II-A-3.2	Water	198000000152720	TRMT PLANT LANDSCAPING	8/1/1980	50	79,217	60,908	18,309
1857	Schedule II-A-3.2	Water	197800000152750	TRMT PLANT LANDSCAPING FILTE	8/1/1978	50	84,052	67,966	16,086
1858	Schedule II-A-3.2	Water	198000000152740	TRMT PLANT OUTDOOR LIGHTING	8/1/1980	50	19,269	14,815	4,454
1859	Schedule II-A-3.2	Water	198000000145270	TRMT PLANT PREFAB BLDG-CLEAR	5/1/1980	50	4,335	3,347	988
1860	Schedule II-A-3.2	Water	198000000155480	TRMT PLANT PUMP STATION-CLEA	5/1/1980	25	1,825,369	1,825,369	-
1861	Schedule II-A-3.2	Water	197800000159630	TRMT PLANT PURIFICATION EQUI	8/1/1978	25	2,787,937	2,787,937	-
1862	Schedule II-A-3.2	Water	198000000159610	TRMT PLANT SLUDGE RECOVERY S	8/1/1980	25	177,055	177,055	-
1863	Schedule II-A-3.2	Water	195100000159840	UNDERDRAIN 6X9 INCH CAST IRO	4/1/1951	25	46,000	46,000	-
1864	Schedule II-A-3.2	Water	195100000159850	UNDERDRAIN CONNECTIONS	4/1/1951	25	28,492	28,492	-
1865	Schedule II-A-3.2	Water	195100000146210	UNDERGROUND STRUCTURE @ SITE	4/1/1951	50	1,570	1,570	-
1866	Schedule II-A-3.2	Water	195100000146220	UNDERGROUND STRUCTURE @ SITE	4/1/1951	50	75,800	75,800	-
1867	Schedule II-A-3.2	Water	195100000159720	VALVE PLUG DRAIN 8 EA. 4 IN	4/1/1951	25	640	640	-
1868	Schedule II-A-3.2	Water	195100000159910	VALVE PRESSURE FOR CHLORINE	4/1/1951	25	200	200	-
1869	Schedule II-A-3.2	Water	199300000196560	WACHS ELECTRIC VALVE OPERATO	3/18/1993	12	3,950	3,950	-
1870	Schedule II-A-3.2	Water	198000000160640	WATER TRANSIENT ANALYZER W/O	9/1/1980	25	2,320	2,320	-
1871	Schedule II-A-3.2	Water	195100000160050	WEIRS ADJ WROUGHT IRON PLATE	4/1/1951	25	315	315	-
1872	Schedule II-A-3.2	Water	196600000145360	WORK WATER RECOVERY SYSTEM	7/1/1966	50	112,290	112,290	-
1873	Schedule II-A-3.2	Water	199200000147750	NCAGC/3RD ISSUE-S.E. DETENTI	10/1/1992	40	122,868	80,707	42,161
1874	Schedule II-A-3.2	Water	199200000147760	NCAGC/3RD ISSUE-S.W. DETENTI	10/1/1992	40	182,865	120,117	62,748
1875	Schedule II-A-3.2	Water	201810000003178	ADP-ULLICH CONCETE REHABILITATION - 5335.031	4/5/2017	25	240,075	14,286	225,789
1876	Schedule II-A-3.2	Water	201410000013657	ADP-ULLRICH CHILLER REPLACEMENT	7/23/2012	30	51,381	10,598	40,783
1877	Schedule II-A-3.2	Water	201410000017963	ADP-ULLRICH REKEYING PROJECT	10/2/2013	40	35,972	4,492	31,480
1878	Schedule II-A-3.2	Water	197500000152950	CONSTRUCT CHAIN LINKFENCE @	6/1/1975	50	8,250	7,179	1,071
1879	Schedule II-A-3.2	Water	198600000159640	DUAL FILTER SYS ULLRICH WTP	1/1/1986	25	19,778	19,778	-
1880	Schedule II-A-3.2	Water	197500000154830	ENGINEERING CHARGES FOR ULLR	6/1/1975	50	14,967	13,025	1,942
1881	Schedule II-A-3.2	Water	197500000145510	MISCELLANEOUS CONSTRUCTION @	6/1/1975	50	35,810	31,163	4,647
1882	Schedule II-A-3.2	Water	197500000145500	MISEELLEANOUS EQUIP @ ULLRIC	6/1/1975	50	16,813	14,631	2,182
1883	Schedule II-A-3.2	Water	200000000147460	SO 1ST SVC CNTR-ADD&RENOVATE	9/30/2000	50	1,759,717	667,950	1,091,768
1884	Schedule II-A-3.2	Water	200000000147460	SO 1ST SVC CNTR-ADD&RENOVATE	10/1/2001	50	8,283	2,828	5,455
1885	Schedule II-A-3.2	Water	197500000152960	SPRINKLER SYSTEM @ ULLRICH	6/1/1975	50	7,255	6,313	942
1886	Schedule II-A-3.2	Water	199000000160750	UL WTP CL2 - CLARIFIER	10/1/1990	25	2,759,361	2,759,361	-

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1887	Schedule II-A-3.2	Water	199000000197980	UL WTP CL2 - ELEC & INSTRU	10/1/1990	12	16,739	16,739	-
1888	Schedule II-A-3.2	Water	199000000153440	UL WTP CL2 - IMPR TO GROUNDS	10/1/1990	50	75,944	42,132	33,812
1889	Schedule II-A-3.2	Water	199000000158300	UL WTP CL2 - PIPE GALLERY	10/1/1990	25	644,554	644,554	(0)
1890	Schedule II-A-3.2	Water	199000000158310	UL WTP CL2 - SER PUMP #4	10/1/1990	25	21,809	21,809	(0)
1891	Schedule II-A-3.2	Water	199000000147010	UL WTP CL2 - STRUCTURE	10/1/1990	50	3,617,964	2,075,681	1,542,283
1892	Schedule II-A-3.2	Water	199000000158320	UL WTP CL2 - UL MGD PUMPS	10/1/1990	25	1,533,629	1,533,629	-
1893	Schedule II-A-3.2	Water	199000000147020	UL WTP CL2 - UL TRN SCRNS	10/1/1990	50	235,608	130,709	104,899
1894	Schedule II-A-3.2	Water	199000000197970	UL WTP CL2 - YD LIGHTING	10/1/1990	12	11,190	11,190	-
1895	Schedule II-A-3.2	Water	199000000154940	UL WTP CL2 UL RENO ENGI	10/1/1990	50	1,021,707	566,550	455,157
1896	Schedule II-A-3.2	Water	199000000147000	UL WTP EXP - CLARIF BD RE	10/1/1990	50	4,649,051	2,667,368	1,981,683
1897	Schedule II-A-3.2	Water	199000000158290	UL WTP EXP - CLARIFIERS	10/1/1990	25	142,195	142,195	-
1898	Schedule II-A-3.2	Water	199000000197950	UL WTP EXP - ELEC & INSTR	10/1/1990	12	1,352,823	1,352,823	-
1899	Schedule II-A-3.2	Water	199000000153430	UL WTP EXP - FENCE	10/1/1990	50	12,191	6,763	5,428
1900	Schedule II-A-3.2	Water	199000000146990	UL WTP EXP - FILT BD RENO	10/1/1990	50	1,363,441	782,267	581,174
1901	Schedule II-A-3.2	Water	199000000160740	UL WTP EXP - FILTERS	10/1/1990	25	585,486	585,486	0
1902	Schedule II-A-3.2	Water	199000000158260	UL WTP EXP - PIPE GALLERY	10/1/1990	25	2,446,432	2,446,432	-
1903	Schedule II-A-3.2	Water	199000000197960	UL WTP EXP - PLC MULTIPLE	10/1/1990	12	176,366	176,366	-
1904	Schedule II-A-3.2	Water	199000000158280	UL WTP EXP - PUMPS	10/1/1990	25	137,885	137,885	-
1905	Schedule II-A-3.2	Water	199000000158270	UL WTP EXP - VALVES	10/1/1990	25	971,182	971,182	0
1906	Schedule II-A-3.2	Water	201810000003173	ULLICH BASIN #2 STUCTUAL ANALYSIS AND REPAI OF CLAIFIE - 533	7/27/2017	25	149,218	7,032	142,187
1907	Schedule II-A-3.2	Water	201810000003175	ULLICH WTP CHLOINE PIPES AND VALVES REHABILITATION - 5335.04	7/7/2017	25	173,315	8,547	164,768
1908	Schedule II-A-3.2	Water	199500000147230	ULLR WTP EXPAN-CLARIFIER BLD	10/1/1995	50	208,089	96,121	111,968
1909	Schedule II-A-3.2	Water	199500000158810	ULLR WTP EXPAN-CLARIFIERS	10/1/1995	25	491,024	451,395	39,629
1910	Schedule II-A-3.2	Water	199500000198110	ULLR WTP EXPAN-ELECTR & INST	10/1/1995	12	695,610	695,610	-
1911	Schedule II-A-3.2	Water	199500000153640	ULLR WTP EXPAN-FENCE	10/1/1995	50	575	261	314
1912	Schedule II-A-3.2	Water	199500000147220	ULLR WTP EXPAN-FILTER BLDG R	10/1/1995	50	28,666	13,021	15,645
1913	Schedule II-A-3.2	Water	199500000160780	ULLR WTP EXPAN-FILTERS	10/1/1995	25	136,107	124,965	11,142
1914	Schedule II-A-3.2	Water	199500000153650	ULLR WTP EXPAN-IMPROVEMTS TO	10/1/1995	50	1,690,367	780,819	909,548
1915	Schedule II-A-3.2	Water	199500000158780	ULLR WTP EXPAN-PIPE GALLERY	10/1/1995	25	396,028	364,066	31,962
1916	Schedule II-A-3.2	Water	199500000198120	ULLR WTP EXPAN-PLC MULTIPLEX	10/1/1995	12	13,389	13,389	-
1917	Schedule II-A-3.2	Water	199500000158800	ULLR WTP EXPAN-PUMPS	10/1/1995	25	391,157	359,588	31,569
1918	Schedule II-A-3.2	Water	199500000158790	ULLR WTP EXPAN-VALVES	10/1/1995	25	103,864	95,362	8,502
1919	Schedule II-A-3.2	Water	199500000198300	ULLR WTP IMPROVMTS-ELECTR &	10/1/1995	12	545,951	545,951	-
1920	Schedule II-A-3.2	Water	199500000155210	ULLR WTP IMPROVMTS-ENGINEERI	10/1/1995	50	395,144	194,687	200,457
1921	Schedule II-A-3.2	Water	199500000147250	ULLR WTP PH II/III-BUILDINGS	10/1/1995	50	2,346,259	1,083,791	1,262,468
1922	Schedule II-A-3.2	Water	199500000147270	ULLR WTP PH II/III-CENTRIFUG	10/1/1995	50	709,788	327,867	381,920
1923	Schedule II-A-3.2	Water	199500000198130	ULLR WTP PH II/III-ELECTR &	10/1/1995	12	2,969,522	2,969,522	-
1924	Schedule II-A-3.2	Water	199500000155030	ULLR WTP PH II/III-ENGINEERI	10/1/1995	50	16,221,600	7,493,928	8,727,672
1925	Schedule II-A-3.2	Water	199500000155030	ULLR WTP PH II/III-ENGINEERI	10/1/2003	50	10,906	3,364	7,541
1926	Schedule II-A-3.2	Water	199500000153670	ULLR WTP PH II/III-GATE & FE	10/1/1995	50	197,580	89,748	107,832
1927	Schedule II-A-3.2	Water	199500000153660	ULLR WTP PH II/III-IMPROV TO	10/1/1995	50	3,126,735	1,444,311	1,682,424

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1928	Schedule II-A-3.2	Water	199500000147280	ULLR WTP PH II/III-OVERHEAD	10/1/1995	50	5,800	2,635	3,165
1929	Schedule II-A-3.2	Water	199500000158820	ULLR WTP PH II/III-PIPE GALL	10/1/1995	25	802,849	738,053	64,796
1930	Schedule II-A-3.2	Water	199500000158840	ULLR WTP PH II/III-PUMPING E	10/1/1995	25	2,882,762	2,650,103	232,659
1931	Schedule II-A-3.2	Water	199500000147240	ULLR WTP PH II/III-STRUCTURE	10/1/1995	50	2,652,854	1,225,414	1,427,440
1932	Schedule II-A-3.2	Water	199500000147260	ULLR WTP PH II/III-TANKS	10/1/1995	50	88,816	40,343	48,473
1933	Schedule II-A-3.2	Water	199500000158830	ULLR WTP PH II/III-VALVES	10/1/1995	25	511,826	470,518	41,308
1934	Schedule II-A-3.2	Water	199100000146610	ULLR WTP PS - BUILDING	10/1/1991	50	2,768,927	1,510,866	1,258,061
1935	Schedule II-A-3.2	Water	199100000157890	ULLR WTP PS - CONC PIPING	10/1/1991	25	9,481	9,481	-
1936	Schedule II-A-3.2	Water	199100000157910	ULLR WTP PS - ELEC PUMP EQUI	10/1/1991	25	112,349	112,349	-
1937	Schedule II-A-3.2	Water	199100000197370	ULLR WTP PS - INSTRUMENTATIO	10/1/1991	25	66,149	66,149	0
1938	Schedule II-A-3.2	Water	199100000157900	ULLR WTP PS - PUMPS	10/1/1991	25	159,598	159,598	-
1939	Schedule II-A-3.2	Water	199500000147570	ULLR WTP-DIS/SLUDGE HAND/BU	10/1/1995	50	1,120,557	517,611	602,946
1940	Schedule II-A-3.2	Water	199500000198280	ULLR WTP-DIS/SLUDGE HAND/ELE	10/1/1995	12	131,651	131,651	-
1941	Schedule II-A-3.2	Water	199500000153810	ULLR WTP-DIS/SLUDGE HAND/IMP	10/1/1995	50	466,578	215,523	251,055
1942	Schedule II-A-3.2	Water	199500000159050	ULLR WTP-DIS/SLUDGE HAND/PIP	10/1/1995	25	274,070	251,951	22,119
1943	Schedule II-A-3.2	Water	199500000159060	ULLR WTP-DIS/SLUDGE HAND/PUM	10/1/1995	25	790,338	726,552	63,786
1944	Schedule II-A-3.2	Water	199500000198290	ULLR WTP-FILTER COMPLEX/ELEC	10/1/1995	12	136,854	136,854	-
1945	Schedule II-A-3.2	Water	199500000153820	ULLR WTP-FILTER COMPLEX/IMPR	10/1/1995	50	314,299	145,182	169,117
1946	Schedule II-A-3.2	Water	199500000159070	ULLR WTP-FILTER COMPLEX/PIPE	10/1/1995	25	232,245	213,501	18,744
1947	Schedule II-A-3.2	Water	199500000159080	ULLR WTP-FILTER COMPLEX/PUMP	10/1/1995	25	130,970	120,249	10,721
1948	Schedule II-A-3.2	Water	199500000147560	ULLR WTP-SED/RECARB BASIN/BU	10/1/1995	50	2,834,100	1,309,136	1,524,964
1949	Schedule II-A-3.2	Water	199500000198270	ULLR WTP-SED/RECARB BASIN/EL	10/1/1995	12	235,464	235,464	-
1950	Schedule II-A-3.2	Water	199500000155200	ULLR WTP-SED/RECARB BASIN/EN	10/1/1995	50	3,040	1,381	1,659
1951	Schedule II-A-3.2	Water	199500000153800	ULLR WTP-SED/RECARB BASIN/IM	10/1/1995	50	534,540	246,916	287,624
1952	Schedule II-A-3.2	Water	199500000159030	ULLR WTP-SED/RECARB BASIN/PI	10/1/1995	25	158,170	145,222	12,948
1953	Schedule II-A-3.2	Water	199500000159040	ULLR WTP-SED/RECARB BASIN/PU	10/1/1995	25	461,890	424,612	37,278
1954	Schedule II-A-3.2	Water	200810000019427	ULLRICH 160MGD EXP	8/2/2007	50	2,595,528	579,407	2,016,121
1955	Schedule II-A-3.2	Water	200810000019424	ULLRICH 160MGD IMPROV	9/30/2008	50	33,200,218	6,572,933	26,627,285
1956	Schedule II-A-3.2	Water	200810000019424	ULLRICH 160MGD IMPROV	9/30/2008	50	213,651	42,553	171,098
1957	Schedule II-A-3.2	Water	201110000041086	ULLRICH BASIN STRUCTURAL REPAIR	5/27/2011	25	937,062	139,836	797,226
1958	Schedule II-A-3.2	Water	201410000013649	ULLRICH GRIT REMOVAL	8/1/2013	30	534,065	91,875	442,189
1959	Schedule II-A-3.2	Water	198700000154650	ULLRICH HP PUMP ENGINEERING	9/1/1987	50	343,468	210,870	132,599
1960	Schedule II-A-3.2	Water	200100000169990	ULLRICH MEDIUM SERVICE TRANS	9/30/2001	50	4,265,010	1,481,878	2,783,132
1961	Schedule II-A-3.2	Water	200100000169990	ULLRICH MEDIUM SERVICE TRANS	9/30/2003	50	33,473	10,103	23,370
1962	Schedule II-A-3.2	Water	200100000169990	ULLRICH MEDIUM SERVICE TRANS	10/1/2004	50	37,166	10,475	26,692
1963	Schedule II-A-3.2	Water	200100000169990	ULLRICH MEDIUM SERVICE TRANS	9/30/2005	50	15,779	4,102	11,676
1964	Schedule II-A-3.2	Water	201410000013656	ULLRICH REPLACE OBSOLETE & FAILED EQUIPMENT	7/9/2012	25	161,609	40,248	121,361
1965	Schedule II-A-3.2	Water	201110000041073	ULLRICH ROOF REPLACEMENT	5/21/2011	40	810,747	148,799	661,948
1966	Schedule II-A-3.2	Water	200000000147690	ULLRICH TM - PED BRIDGE	9/30/2000	50	301,745	109,879	191,867
1967	Schedule II-A-3.2	Water	200000000147680	ULLRICH TM - UNDERCROSSINGS	9/30/2000	50	1,825,000	691,451	1,133,549
1968	Schedule II-A-3.2	Water	200000000159180	ULLRICH TM - VALVES	9/30/2000	25	813,199	592,101	221,098

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1969	Schedule II-A-3.2	Water	201410000017964	ULLRICH WATER TREATMENT PLANT - FIRE MONITORING UPGRADE	1/22/2014	40	63,800	7,477	56,323
1970	Schedule II-A-3.2	Water	200810000015175	ULLRICH WTP 160MDG IMPR	9/30/2007	25	34,331,218	15,025,131	19,306,087
1971	Schedule II-A-3.2	Water	200910000028381	ULLRICH WTP 160MGD IMPROV	10/1/2008	25	42,185,705	16,639,159	25,546,545
1972	Schedule II-A-3.2	Water	200910000028381	ULLRICH WTP 160MGD IMPROV	9/30/2010	25	2,830,328	905,705	1,924,623
1973	Schedule II-A-3.2	Water	201410000010295	ULLRICH WTP BASIN COATINGS	11/30/2012	25	439,488	101,424	338,064
1974	Schedule II-A-3.2	Water	2006CO010053090	ULLRICH WTP ELEC STUDY	10/1/1998	20	106,429	106,415	15
1975	Schedule II-A-3.2	Water	199800000147410	ULLRICH WTP IMPR-BUILDINGS &	9/30/1998	50	350,000	151,595	198,405
1976	Schedule II-A-3.2	Water	199800000147410	ULLRICH WTP IMPR-BUILDINGS &	10/1/2004	50	193,500	51,892	141,608
1977	Schedule II-A-3.2	Water	201410000010297	ULLRICH WTP INSULATION REPAIR	1/2/2013	40	75,802	10,854	64,948
1978	Schedule II-A-3.2	Water	199800000153680	ULLRICH WTP PHIII-ASBESTOS R	9/30/1998	50	27,175	10,867	16,308
1979	Schedule II-A-3.2	Water	199800000147290	ULLRICH WTP PHIII-BUILDINGS	9/30/1998	50	9,829,706	3,922,546	5,907,160
1980	Schedule II-A-3.2	Water	199800000147290	ULLRICH WTP PHIII-BUILDINGS	10/1/2003	50	10,378	3,164	7,214
1981	Schedule II-A-3.2	Water	201710000000651	ULLRICH WTP PROCESS VALVES & EQUIPMENT REPLACEMENT-5335.015	12/14/2015	40	227,692	15,907	211,785
1982	Schedule II-A-3.2	Water	199800000147580	ULLRICH WTP SDWA-BUILDINGS &	9/30/1998	50	270,775	117,059	153,716
1983	Schedule II-A-3.2	Water	200810000019237	ULLRICH WTP SECURITY	9/30/2004	15	155,966	145,561	10,405
1984	Schedule II-A-3.2	Water	199800000147030	ULLRICH WTP/SDWA-BLDGS & STR	9/30/1998	50	7,731,781	3,135,340	4,596,441
1985	Schedule II-A-3.2	Water	200000000153850	ULLRICH-WTP 100 MGD IMPR-SIT	9/30/2000	50	815,573	309,573	505,999
1986	Schedule II-A-3.2	Water	200000000147660	ULLRICH-WTP ADMIN BLDG/FILTE	9/30/2000	50	359,208	136,347	222,861
1987	Schedule II-A-3.2	Water	200000000147660	ULLRICH-WTP ADMIN BLDG/FILTE	10/1/2004	50	135,339	38,237	97,102
1988	Schedule II-A-3.2	Water	200000000147670	ULLRICH-WTP BASIN 7&8 STRUCT	9/30/2000	50	168,664	64,021	104,643
1989	Schedule II-A-3.2	Water	200000000147670	ULLRICH-WTP BASIN 7&8 STRUCT	10/1/2004	50	5,968	1,686	4,282
1990	Schedule II-A-3.2	Water	200000000159130	ULLRICH-WTP BASIN#3/SLUDGE P	9/30/2000	25	312,649	227,798	84,850
1991	Schedule II-A-3.2	Water	200000000159130	ULLRICH-WTP BASIN#3/SLUDGE P	10/1/2004	25	30,384	17,232	13,152
1992	Schedule II-A-3.2	Water	200000000159140	ULLRICH-WTP BOOSTER PUMPS	9/30/2000	25	55,243	40,251	14,993
1993	Schedule II-A-3.2	Water	200000000159140	ULLRICH-WTP BOOSTER PUMPS	10/1/2004	25	1,955	1,108	846
1994	Schedule II-A-3.2	Water	200000000147630	ULLRICH-WTP CLEARWELL#1/STRU	9/30/2000	50	291,839	110,775	181,063
1995	Schedule II-A-3.2	Water	200000000147630	ULLRICH-WTP CLEARWELL#1/STRU	10/1/2004	50	10,327	2,918	7,409
1996	Schedule II-A-3.2	Water	200000000147640	ULLRICH-WTP CLEARWELL#2/STRU	9/30/2000	50	309,446	117,459	191,988
1997	Schedule II-A-3.2	Water	200000000147640	ULLRICH-WTP CLEARWELL#2/STRU	10/1/2004	50	10,950	3,093	7,856
1998	Schedule II-A-3.2	Water	200000000160790	ULLRICH-WTP DISINF SYS	9/30/2000	25	734,498	535,161	199,337
1999	Schedule II-A-3.2	Water	200000000160790	ULLRICH-WTP DISINF SYS	10/1/2004	25	25,022	14,192	10,831
2000	Schedule II-A-3.2	Water	200000000160730	ULLRICH-WTP DISINF SYS/CLEAR	9/30/2000	25	114,326	83,298	31,027
2001	Schedule II-A-3.2	Water	200000000198340	ULLRICH-WTP ELECTRICAL	9/30/2000	12	111,050	111,050	-
2002	Schedule II-A-3.2	Water	200000000154890	ULLRICH-WTP ENGR	9/30/2000	50	376,976	143,221	233,755
2003	Schedule II-A-3.2	Water	200000000160800	ULLRICH-WTP FILTERS	9/30/2000	25	108,782	79,260	29,523
2004	Schedule II-A-3.2	Water	200000000160800	ULLRICH-WTP FILTERS	10/1/2004	25	35,751	20,276	15,475
2005	Schedule II-A-3.2	Water	200000000153860	ULLRICH-WTP IMPROV TO GROUND	9/30/2000	50	111,656	42,382	69,274
2006	Schedule II-A-3.2	Water	200000000157920	ULLRICH-WTP IMPROVEMENTS	9/30/2000	25	877,970	639,695	238,274
2007	Schedule II-A-3.2	Water	200000000197380	ULLRICH-WTP INSTR & CONTROLS	9/30/2000	12	251,111	251,111	-
2008	Schedule II-A-3.2	Water	200000000197380	ULLRICH-WTP INSTR & CONTROLS	10/1/2002	12	34,090	34,090	-
2009	Schedule II-A-3.2	Water	200000000197380	ULLRICH-WTP INSTR & CONTROLS	9/30/2003	12	22,312	22,312	-

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2010	Schedule II-A-3.2	Water	200000000198350	ULLRICH-WTP INSTR & CONTROLS	9/30/2000	12	169,335	169,335	-
2011	Schedule II-A-3.2	Water	200000000147650	ULLRICH-WTP LOW SVC PUMP STA	9/30/2000	50	219,432	83,291	136,140
2012	Schedule II-A-3.2	Water	200000000147650	ULLRICH-WTP LOW SVC PUMP STA	10/1/2004	50	10,074	2,846	7,228
2013	Schedule II-A-3.2	Water	200000000159160	ULLRICH-WTP MSPS VALVES	9/30/2000	25	122,279	89,789	32,489
2014	Schedule II-A-3.2	Water	200000000159170	ULLRICH-WTP PAC BLDG/VALVES	9/30/2000	25	15,059	10,972	4,087
2015	Schedule II-A-3.2	Water	200000000159170	ULLRICH-WTP PAC BLDG/VALVES	10/1/2004	25	533	302	231
2016	Schedule II-A-3.2	Water	200000000198330	ULLRICH-WTP PLC/SCADA-INSTR&	9/30/2000	12	118,438	118,438	-
2017	Schedule II-A-3.2	Water	200000000159150	ULLRICH-WTP SLD PUMP STA/BAS	9/30/2000	25	63,758	46,454	17,303
2018	Schedule II-A-3.2	Water	200000000159150	ULLRICH-WTP SLD PUMP STA/BAS	10/1/2004	25	2,256	1,280	977
2019	Schedule II-A-3.2	Water	200000000198150	WDOS - MAS/MICRO RADIO CONT	9/30/2000	12	2,415,459	2,415,459	-
2020	Schedule II-A-3.2	Water	200000000198150	WDOS - MAS/MICRO RADIO CONT	10/1/2004	12	15,803	15,803	-
2021	Schedule II-A-3.2	Water	200710000006675	4200-7138 (5706) DAVIS WTP ADM BLD AD & SITE	9/30/2005	40	2,241,579	728,307	1,513,272
2022	Schedule II-A-3.2	Water	198100000145620	AC MDLSOW0027 COMPUTER RM DA	2/1/1981	50	895	676	219
2023	Schedule II-A-3.2	Water	201510000023208	ADP-DAVIS CHLORINE SYSTEM I	9/30/2014	25	1,024,550	160,264	864,285
2024	Schedule II-A-3.2	Water	201610000002307	ADP-DAVIS FACILITY IMP FY15 -2015.051 W	9/30/2015	25	498,848	16,232	482,616
2025	Schedule II-A-3.2	Water	201410000013655	ADP-DAVIS FACILITY IMPROVEMENTS 2012	3/7/2013	20	203,114	56,538	146,576
2026	Schedule II-A-3.2	Water	198200000145630	BUILDING METAL 20'WX30'-L-DAV	12/1/1982	50	8,260	5,897	2,363
2027	Schedule II-A-3.2	Water	199100000153460	DAV WTP RECYC #1 - IMP TO GR	10/1/1991	50	8,804	4,707	4,097
2028	Schedule II-A-3.2	Water	199100000198030	DAV WTP RECYC #2 - EL & INST	10/1/1991	25	10,427	10,427	-
2029	Schedule II-A-3.2	Water	199100000153470	DAV WTP RECYC #2 - IMP TO GR	10/1/1991	50	11,885	6,354	5,531
2030	Schedule II-A-3.2	Water	199100000158440	DAV WTP RECYC #2 - PIPE GALL	10/1/1991	25	54,100	54,100	-
2031	Schedule II-A-3.2	Water	199100000158430	DAV WTP RECYC #2 - SLUDGE CO	10/1/1991	25	116,138	116,138	-
2032	Schedule II-A-3.2	Water	199100000147090	DAV WTP RECYC #2 - SLUICE GA	10/1/1991	50	51,429	28,062	23,367
2033	Schedule II-A-3.2	Water	199100000147080	DAV WTP RECYC #2 - TANK IMPR	10/1/1991	50	145,100	79,174	65,926
2034	Schedule II-A-3.2	Water	199100000198040	DAV WTP RECYC #3 - EL & INST	10/1/1991	25	10,427	10,427	-
2035	Schedule II-A-3.2	Water	199100000153480	DAV WTP RECYC #3 - IMP TO GR	10/1/1991	50	12,999	6,950	6,049
2036	Schedule II-A-3.2	Water	199100000158460	DAV WTP RECYC #3 - PIPE GALL	10/1/1991	25	122,236	122,236	-
2037	Schedule II-A-3.2	Water	199100000158450	DAV WTP RECYC #3 - SLUDGE CO	10/1/1991	25	116,138	116,138	-
2038	Schedule II-A-3.2	Water	199100000147100	DAV WTP RECYC #3 - TANK IMPR	10/1/1991	50	146,154	79,749	66,405
2039	Schedule II-A-3.2	Water	199100000147070	DAV WTP RECYC PS - BUILDINGS	10/1/1991	50	340,755	185,933	154,822
2040	Schedule II-A-3.2	Water	199100000198020	DAV WTP RECYC PS - EL & INST	10/1/1991	25	47,263	47,263	(0)
2041	Schedule II-A-3.2	Water	199100000153450	DAV WTP RECYC PS - IMP TO GR	10/1/1991	50	4,913	2,627	2,286
2042	Schedule II-A-3.2	Water	199100000158420	DAV WTP RECYC PS - PIPE GALL	10/1/1991	25	97,743	97,743	0
2043	Schedule II-A-3.2	Water	199100000158410	DAV WTP RECYC PS - PUMPS & E	10/1/1991	25	26,275	26,275	0
2044	Schedule II-A-3.2	Water	199100000158480	DAV WTP RECYC PUMP - PIPE GA	10/1/1991	25	93,053	93,053	(0)
2045	Schedule II-A-3.2	Water	199100000158470	DAV WTP RECYC PUMP - PUMPS	10/1/1991	25	9,450	9,450	0
2046	Schedule II-A-3.2	Water	199100000198010	DAV WTP RECYCLE - EL & INST	10/1/1991	25	170,435	170,435	-
2047	Schedule II-A-3.2	Water	199100000158400	DAV WTP RECYCLE - PIPE GALLE	10/1/1991	25	250,000	250,000	-
2048	Schedule II-A-3.2	Water	199100000147060	DAV WTP RECYCLE - SLUICE GAT	10/1/1991	50	27,535	14,721	12,814
2049	Schedule II-A-3.2	Water	199100000147050	DAV WTP RECYCLE - TANK RELO	10/1/1991	50	28,871	15,436	13,435
2050	Schedule II-A-3.2	Water	201110000041085	DAVIS BLDGS ROOFS	9/30/2011	40	1,175,577	202,599	972,978

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2051	Schedule II-A-3.2	Water	201410000014953	DAVIS CHEMICAL FEED PUMPS	7/20/2013	25	1,426,085	285,522	1,140,562
2052	Schedule II-A-3.2	Water	201510000023207	DAVIS CHEMICAL FEED SYSTEM IMPROVEMENTS -PKG 2	9/30/2014	25	2,237,313	352,099	1,885,214
2053	Schedule II-A-3.2	Water	201410000010283	DAVIS FREIGHT ELEVATOR	1/10/2012	40	222,285	37,347	184,938
2054	Schedule II-A-3.2	Water	2004UP0000111140	DAVIS LAB DESIGN	10/1/2004	20	539,549	377,610	161,939
2055	Schedule II-A-3.2	Water	197800000145250	DAVIS LANE PORTABLE BLDG ON	8/1/1978	50	3,035	2,454	581
2056	Schedule II-A-3.2	Water	199500000147530	DAVIS SAFE DRINKING WATER-BU	10/1/1995	50	774,451	357,609	416,842
2057	Schedule II-A-3.2	Water	199500000198260	DAVIS SAFE DRINKING WATER-EL	10/1/1995	12	1,057,954	1,057,954	-
2058	Schedule II-A-3.2	Water	199500000155190	DAVIS SAFE DRINKING WATER-EN	10/1/1995	50	523,809	241,959	281,849
2059	Schedule II-A-3.2	Water	199500000153790	DAVIS SAFE DRINKING WATER-IM	10/1/1995	50	1,023,568	472,810	550,758
2060	Schedule II-A-3.2	Water	199500000147540	DAVIS SAFE DRINKING WATER-ST	10/1/1995	50	64,072	28,992	35,080
2061	Schedule II-A-3.2	Water	199500000147550	DAVIS SAFE DRINKING WATER-TA	10/1/1995	50	949,624	438,653	510,971
2062	Schedule II-A-3.2	Water	199500000153780	DAVIS SDW-CLARIFIERS/IMPROV	10/1/1995	50	202,000	93,308	108,692
2063	Schedule II-A-3.2	Water	199500000147520	DAVIS SDW-CLARIFIERS/STRUCTU	10/1/1995	50	132,658	60,258	72,400
2064	Schedule II-A-3.2	Water	199500000153770	DAVIS SDW-RECARBON BASIN/IMP	10/1/1995	50	123,165	55,946	67,219
2065	Schedule II-A-3.2	Water	199500000147510	DAVIS SDW-RECARBON BASINS/ST	10/1/1995	50	554,335	256,060	298,275
2066	Schedule II-A-3.2	Water	201410000017965	DAVIS WATER TREATMENT PLANT - FIRE MONITORING UPGRADE	3/17/2014	40	67,185	7,625	59,560
2067	Schedule II-A-3.2	Water	201610000002306	DAVIS WTP - METER REPLACEMENT - 2015.050 W	9/3/2015	25	206,476	24,763	181,712
2068	Schedule II-A-3.2	Water	201610000004764	DAVIS WTP 48X12 PRESSURE TAP FOR DAVIS HS 48 LDCA - IDIQ	9/21/2015	25	92,305	9,878	82,427
2069	Schedule II-A-3.2	Water	2006CO010053080	DAVIS WTP ELEC STUDY	10/1/1998	20	106,429	106,415	15
2070	Schedule II-A-3.2	Water	201210000012062	DAVIS WTP FENCE PROJECT - PUMP STATIONS	8/24/2011	40	9,625	1,709	7,916
2071	Schedule II-A-3.2	Water	200810000015165	DAVIS WTP GAATN CONNECTION	9/30/2006	7	28,980	28,980	-
2072	Schedule II-A-3.2	Water	201710000000633	DAVIS WTP HIGH SERV PUMP STATION POWER FEED REPLACE-2015.055	8/4/2016	35	406,530	25,031	381,498
2073	Schedule II-A-3.2	Water	199600000158870	DAVIS WTP HS/PUMP STATION-VA	10/1/1996	25	512,461	450,369	62,092
2074	Schedule II-A-3.2	Water	199100000154880	DAVIS WTP IMP - ENGINEERING	10/1/1991	50	1,286,236	701,835	584,401
2075	Schedule II-A-3.2	Water	199200000198050	DAVIS WTP IMPR - ELECTR & IN	10/1/1992	12	29,753	29,753	-
2076	Schedule II-A-3.2	Water	199200000158500	DAVIS WTP IMPR - PIPE GALLER	10/1/1992	25	1,088	1,088	-
2077	Schedule II-A-3.2	Water	199200000158490	DAVIS WTP IMPR - PUMPING EQU	10/1/1992	25	14,049	14,049	-
2078	Schedule II-A-3.2	Water	2003UP000010290	DAVIS WTP LOW SVC PMP STA IM	10/1/2003	50	18,569,726	5,568,588	13,001,138
2079	Schedule II-A-3.2	Water	2003UP000010290	DAVIS WTP LOW SVC PMP STA IM	10/1/2004	50	315,074	83,714	231,360
2080	Schedule II-A-3.2	Water	198500000155810	DAVIS WTP REPLACEMENT INSTRU	8/1/1985	25	1,215	1,215	-
2081	Schedule II-A-3.2	Water	198900000155800	DAVIS WTP REPLACEMENT VALVES	9/1/1989	25	9,048	9,048	(0)
2082	Schedule II-A-3.2	Water	201610000002320	DAVIS WTP SLUDGE DISPOSAL - 2015 028 W	9/29/2015	25	3,173,962	350,510	2,823,453
2083	Schedule II-A-3.2	Water	201410000011198	DAVIS WTP TREATED WATER DISCHARGE SYSTEM	3/6/2013	25	1,982,398	433,161	1,549,237
2084	Schedule II-A-3.2	Water	201410000011198	DAVIS WTP TREATED WATER DISCHARGE SYSTEM	3/6/2013	25	968,870	215,045	753,825
2085	Schedule II-A-3.2	Water	201410000011198	DAVIS WTP TREATED WATER DISCHARGE SYSTEM	3/6/2013	25	21,914	4,882	17,032
2086	Schedule II-A-3.2	Water	199700000158370	DAVIS WTP-AIR COMP/RECEI	9/30/1997	25	102,292	85,886	16,406
2087	Schedule II-A-3.2	Water	199700000158350	DAVIS WTP-BACK FLW PREVN	9/30/1997	25	31,255	26,246	5,009
2088	Schedule II-A-3.2	Water	199700000147040	DAVIS WTP-BLDG IMPR	9/30/1997	50	1,872,985	743,104	1,129,881
2089	Schedule II-A-3.2	Water	199700000147040	DAVIS WTP-BLDG IMPR	9/30/1997	50	111,283	46,739	64,544
2090	Schedule II-A-3.2	Water	199700000197990	DAVIS WTP-ELECTRICAL	9/30/1997	12	569,937	569,937	-
2091	Schedule II-A-3.2	Water	199800000198320	DAVIS WTP-ELECTRICAL	9/30/1998	12	553,503	553,503	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2092	Schedule II-A-3.2	Water	199800000147620	DAVIS WTP-FLOCCULATION IMPR-	9/30/1998	50	3,853,209	1,558,242	2,294,967
2093	Schedule II-A-3.2	Water	199800000147620	DAVIS WTP-FLOCCULATION IMPR-	10/1/2000	50	117,126	42,579	74,547
2094	Schedule II-A-3.2	Water	199700000158390	DAVIS WTP-HYDRAULIC IMPR	9/30/1997	25	17,066,022	14,312,001	2,754,021
2095	Schedule II-A-3.2	Water	199700000158390	DAVIS WTP-HYDRAULIC IMPR	10/1/2002	25	230,459	151,416	79,043
2096	Schedule II-A-3.2	Water	199700000158390	DAVIS WTP-HYDRAULIC IMPR	9/30/2003	25	120,725	74,517	46,208
2097	Schedule II-A-3.2	Water	199800000153840	DAVIS WTP-IMPROVEMENT TO GRO	9/30/1998	50	18,297	7,317	10,981
2098	Schedule II-A-3.2	Water	199700000198000	DAVIS WTP-INSTRUMENTATION	9/30/1997	12	310,019	310,019	-
2099	Schedule II-A-3.2	Water	199700000158360	DAVIS WTP-PIPE/VALVE	9/30/1997	25	75,996	63,809	12,187
2100	Schedule II-A-3.2	Water	199700000158330	DAVIS WTP-PIPING	9/30/1997	25	802,002	673,469	128,533
2101	Schedule II-A-3.2	Water	199700000158340	DAVIS WTP-PUMPS	9/30/1997	25	78,455	65,866	12,589
2102	Schedule II-A-3.2	Water	199800000159120	DAVIS WTP-PUMPS & PIPE GALLE	9/30/1998	25	328,294	266,288	62,006
2103	Schedule II-A-3.2	Water	199700000158380	DAVIS WTP-SLFLNG RESTNR	9/30/1997	25	25,719	21,590	4,129
2104	Schedule II-A-3.2	Water	201510000023212	DAVIS WTP-TWD-MED SVC PS	9/30/2014	50	2,499,320	197,992	2,301,328
2105	Schedule II-A-3.2	Water	201610000002315	EMERGENCY DAVIS WTP CHEMICA - 2015.052 W	9/30/2015	25	166,139	16,584	149,555
2106	Schedule II-A-3.2	Water	197800000155510	TRMT PLANT CONVEYING EQUIP P	8/1/1978	25	29,637	29,637	-
2107	Schedule II-A-3.2	Water	198000000154640	TRMT PLANT ENGINEERING DAVIS	8/1/1980	50	386,289	297,006	89,283
2108	Schedule II-A-3.2	Water	197800000159620	TRMT PLANT INSTRUMENTATION P	8/1/1978	25	118,550	118,550	-
2109	Schedule II-A-3.2	Water	197800000155500	TRMT PLANT PIPES&VALVES PLAN	8/1/1978	25	2,839,714	2,839,714	-
2110	Schedule II-A-3.2	Water	201610000002358	DEPLOY E SECURITY ACCESS SYSTEM WTP4 - 6621.016 W	3/2/2015	12	1,274,942	263,615	1,011,327
2111	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	21,539,039	1,344,608	20,194,431
2112	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	752,476	58,755	693,721
2113	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	26,451,067	2,065,357	24,385,709
2114	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	2,053,434	160,337	1,893,098
2115	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	2,002,952	150,860	1,852,092
2116	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	44,146,128	3,412,371	40,733,757
2117	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	260,046,218	20,155,745	239,890,474
2118	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	573,584	44,787	528,798
2119	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	4,039,500	315,413	3,724,087
2120	Schedule II-A-3.2	Water	199800000147210	WTP #4/STREET-CONTROL STRUCT	9/30/1998	50	9,289	3,714	5,574
2121	Schedule II-A-3.2	Water	199800000153630	WTP #4/STREET-CURB INLETS	9/30/1998	50	113,331	49,087	64,245
2122	Schedule II-A-3.2	Water	2005UP000111160	WTP#4 DESIGN	10/1/2005	20	3,276,583	2,129,447	1,147,136
2123	Schedule II-A-3.2	Water	2005UP000111160	WTP#4 DESIGN	9/30/2006	20	4,737,561	2,682,838	2,054,723
2124	Schedule II-A-3.2	Water	201010000035621	WTP4 BULLICK HOLLOW ROAD	8/1/2010	40	1,081,120	218,277	862,843
2125	Schedule II-A-3.2	Water	201110000041095	WTP4 RW PS STORM WTR FACILITIES	9/30/2011	50	3,434,580	471,494	2,963,087
2126	Schedule II-A-3.2	Water	201310000020548	WTP4 RW PUMP STATION FACILITY	12/28/2010	50	149,512	23,193	126,319
2127	Schedule II-A-3.2	Water	201410000014063	"12"" DI PIPE W/FITTINGS, AND RESTRAINTS"	9/6/2013	50	4,096	415	3,681
2128	Schedule II-A-3.2	Water	201410000014544	"16"" 11-1/4 BEND"	4/16/2013	50	3,759	410	3,349
2129	Schedule II-A-3.2	Water	201410000014166	"16"" 45 BEND"	10/1/2013	50	2,088	209	1,880
2130	Schedule II-A-3.2	Water	201410000014543	"16"" 45 BEND"	4/16/2013	50	10,329	1,128	9,201
2131	Schedule II-A-3.2	Water	201410000014150	"16"" 45 DEGREE BENDS WITH CONCRETE"	7/22/2013	50	10,309	1,070	9,239
2132	Schedule II-A-3.2	Water	201410000014269	"16"" CL 250 DIP WATER LINE RESTRAINED JOINT"	2/25/2013	50	17,996	2,014	15,982

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2133	Schedule II-A-3.2	Water	201410000014222	"16"" CL 250 DIP WATER LINE"	6/14/2013	50	2,590	274	2,316
2134	Schedule II-A-3.2	Water	201410000014268	"16"" CL 250 DIP WATER LINE"	2/25/2013	50	133,509	14,938	118,571
2135	Schedule II-A-3.2	Water	201410000014621	"16"" CL250 DI WATERLINE"	7/19/2013	50	316,391	32,905	283,486
2136	Schedule II-A-3.2	Water	201410000014126	"16"" CLASS 250 DIP FACTORY RESTRAINED WL"	5/22/2013	50	61,839	6,628	55,211
2137	Schedule II-A-3.2	Water	201410000014125	"16"" CLASS 250 DIP WL"	5/22/2013	50	164,714	17,654	147,060
2138	Schedule II-A-3.2	Water	201410000014249	"16"" CLASS 250 DUCTILE IRON WATER LINE ALL DEPTHS COMPLETE"	4/3/2013	50	15,551	1,708	13,842
2139	Schedule II-A-3.2	Water	201410000014141	"16"" CLASS 350 DI WATER LINE INCLUDING PIPE, FITTINGS, RETR	7/22/2013	50	187,214	19,440	167,775
2140	Schedule II-A-3.2	Water	201410000014154	"16"" DI CL 250 (10-12)"	10/1/2013	50	2,848	285	2,564
2141	Schedule II-A-3.2	Water	201410000014152	"16"" DI CL 250 (6-8)"	10/1/2013	50	33,238	3,322	29,916
2142	Schedule II-A-3.2	Water	201410000014153	"16"" DI CL 250 (8-10)"	10/1/2013	50	9,468	946	8,522
2143	Schedule II-A-3.2	Water	201410000014522	"16"" DI CLASS 250 (14-16)"	4/16/2013	50	4,079	445	3,634
2144	Schedule II-A-3.2	Water	201410000014521	"16"" DI CLASS 250 (6-8)"	4/16/2013	50	53,179	5,805	47,374
2145	Schedule II-A-3.2	Water	201410000014064	"16"" DI PIPE W/ FITTINGS, AND RESTRAINTS"	9/6/2013	50	58,771	5,954	52,816
2146	Schedule II-A-3.2	Water	201710000006246	"16"" DI WATER LINE"	2/14/2013	50	7,181	808	6,373
2147	Schedule II-A-3.2	Water	201410000014066	"16"" FOSTER ADAPTER"	9/6/2013	50	2,896	293	2,602
2148	Schedule II-A-3.2	Water	201410000014548	"16"" FOSTER ADAPTER"	4/16/2013	50	2,969	324	2,645
2149	Schedule II-A-3.2	Water	201410000014165	"16"" GATE BREAK"	10/1/2013	50	2,088	209	1,880
2150	Schedule II-A-3.2	Water	201410000014251	"16"" GATE VALVE "	4/3/2013	50	5,814	639	5,175
2151	Schedule II-A-3.2	Water	201410000014221	"16"" GATE VALVE PUBLIC"	2/5/2013	50	6,291	711	5,580
2152	Schedule II-A-3.2	Water	201410000014164	"16"" GATE VALVE W/ BOX"	10/1/2013	50	4,875	487	4,388
2153	Schedule II-A-3.2	Water	201410000014547	"16"" GATE VALVE W/BOX"	4/16/2013	50	10,163	1,109	9,054
2154	Schedule II-A-3.2	Water	201410000014274	"16"" GATE VALVE"	2/25/2013	50	13,699	1,533	12,166
2155	Schedule II-A-3.2	Water	201410000014718	"16"" GATE VALVE"	2/14/2013	50	14,400	1,620	12,780
2156	Schedule II-A-3.2	Water	201410000014756	"16"" GATE VALVE"	9/17/2013	50	9,100	917	8,183
2157	Schedule II-A-3.2	Water	201410000014879	"16"" GATE VALVE"	7/19/2013	50	2,500	260	2,240
2158	Schedule II-A-3.2	Water	201410000014065	"16"" GATE VALVES"	9/6/2013	50	13,600	1,378	12,222
2159	Schedule II-A-3.2	Water	201410000014129	"16"" GATE VALVES"	5/22/2013	50	32,400	3,473	28,927
2160	Schedule II-A-3.2	Water	201410000014625	"16"" GATE VALVES"	7/19/2013	50	61,600	6,406	55,194
2161	Schedule II-A-3.2	Water	201410000014546	"16"" GRADE BREAK (2-BENDS AND 4-MEGALUGS)"	4/16/2013	50	13,639	1,489	12,150
2162	Schedule II-A-3.2	Water	201410000014151	"16"" MEGA LUGS"	7/22/2013	50	8,923	927	7,996
2163	Schedule II-A-3.2	Water	201410000014167	"16"" MEGA LUGS"	10/1/2013	50	3,388	339	3,050
2164	Schedule II-A-3.2	Water	201410000014549	"16"" MEGALUGS"	4/16/2013	50	13,859	1,513	12,346
2165	Schedule II-A-3.2	Water	201410000014168	"16"" PIPE JOINT RESTRAINT"	10/1/2013	50	2,958	296	2,663
2166	Schedule II-A-3.2	Water	201410000014899	"16"" SADDLE INSTALLATION FOR AND WET TAP SUPPORT WET TAP"	7/22/2013	50	7,900	820	7,079
2167	Schedule II-A-3.2	Water	201410000014630	"16"" STEEL CASING"	7/19/2013	50	9,875	1,027	8,848
2168	Schedule II-A-3.2	Water	201410000014390	"16"" STEEL ENCASEMENT PIPE"	4/5/2013	50	8,351	917	7,434
2169	Schedule II-A-3.2	Water	201410000014545	"16"" VERTICAL OFFSET (4-BENDS AND 8-MEGALUGS)"	4/16/2013	50	7,859	858	7,001
2170	Schedule II-A-3.2	Water	201410000014216	"16"" WATER PIPE DI PUBLIC"	2/5/2013	50	2,199	248	1,951
2171	Schedule II-A-3.2	Water	201410000014902	"16"" WET TAP SUBCONTRACTOR TAPPING SLEEVE AND SADDLE AND 4"	7/22/2013	50	11,253	1,168	10,085
2172	Schedule II-A-3.2	Water	201410000014163	"16"" X 1 1/2"" TAPPED TEE W/CORP STOP"	10/1/2013	50	683	68	615
2173	Schedule II-A-3.2	Water	201410000014542	"16"" X 1"" TAPPING SADDLE W/ CORP STOP"	4/16/2013	50	2,579	282	2,297

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2174	Schedule II-A-3.2	Water	201410000014740	"16"" X 12"" HANSON CSC TAP"	5/13/2013	50	10,900	1,174	9,726
2175	Schedule II-A-3.2	Water	201410000014160	"16"" X 12"" REDUCER W/ CONCRETE ANCHOR"	10/1/2013	50	863	86	777
2176	Schedule II-A-3.2	Water	201410000014316	"16"" X 12"" TAPPING SLEEVE AND 12"" VALVE"	9/9/2013	50	13,501	1,366	12,136
2177	Schedule II-A-3.2	Water	201410000014536	"16"" X 12"" TEE"	4/16/2013	50	3,354	366	2,988
2178	Schedule II-A-3.2	Water	201410000014162	"16"" X 2"" TAPPED TEE W/ CORP STOP"	10/1/2013	50	1,278	128	1,151
2179	Schedule II-A-3.2	Water	201410000014541	"16"" X 2"" TAPPING SADDLE W/ CORP. STOP"	4/16/2013	50	3,279	358	2,921
2180	Schedule II-A-3.2	Water	201410000014161	"16"" X 6"" ANCHOR TEE"	10/1/2013	50	1,038	104	935
2181	Schedule II-A-3.2	Water	201410000014539	"16"" X 6"" ANCHOR TEE"	4/16/2013	50	4,479	489	3,990
2182	Schedule II-A-3.2	Water	201410000014540	"16"" X 6"" REDUCER (TIE TO EXIST)"	4/16/2013	50	3,639	397	3,242
2183	Schedule II-A-3.2	Water	201410000014538	"16"" X 6"" SWIVEL TEE"	4/16/2013	50	3,279	358	2,921
2184	Schedule II-A-3.2	Water	201410000014537	"16"" X 8"" SWIVEL TEE"	4/16/2013	50	3,424	374	3,050
2185	Schedule II-A-3.2	Water	201410000014315	"16"" X 8"" TAPPING VALVE & SLEEVE"	9/9/2013	50	11,394	1,152	10,242
2186	Schedule II-A-3.2	Water	201410000014004	"16"" X 8"" TEE SLEEVE"	6/13/2013	50	4,611	489	4,123
2187	Schedule II-A-3.2	Water	201410000013625	"18"" GATE VALVE"	3/6/2013	50	20,000	2,228	17,772
2188	Schedule II-A-3.2	Water	201410000013626	"18"" GATE VALVE"	3/6/2013	50	20,000	2,228	17,772
2189	Schedule II-A-3.2	Water	201410000013628	"18"" GATE VALVE"	3/6/2013	50	20,000	2,228	17,772
2190	Schedule II-A-3.2	Water	201410000014533	"18"" STEEL CASING "	4/16/2013	50	3,779	412	3,366
2191	Schedule II-A-3.2	Water	201410000014629	"18"" STEEL CASING"	7/19/2013	50	9,231	960	8,271
2192	Schedule II-A-3.2	Water	201410000014147	"18"" STEEL ENCASEMENT PIPE "	7/22/2013	50	7,275	755	6,519
2193	Schedule II-A-3.2	Water	201410000014008	"18"" STEEL ENCASEMENT"	6/13/2013	50	2,061	218	1,843
2194	Schedule II-A-3.2	Water	201410000014534	"18"" X 12"" CASING SPACERS"	4/16/2013	50	2,959	323	2,636
2195	Schedule II-A-3.2	Water	201410000014535	"18"" X 12"" END SEALS"	4/16/2013	50	2,339	255	2,084
2196	Schedule II-A-3.2	Water	201410000014122	"20"" CLASS 250 DIP FACTORY RESTRAINED WL"	5/22/2013	50	289,164	30,992	258,172
2197	Schedule II-A-3.2	Water	201410000014121	"20"" CLASS 250 DIP WL"	5/22/2013	50	548,904	58,830	490,074
2198	Schedule II-A-3.2	Water	201410000014128	"20"" GATE VALVES"	5/22/2013	50	55,000	5,895	49,105
2199	Schedule II-A-3.2	Water	201410000014059	"20"" HYDRO-STOP"	9/6/2013	50	38,896	3,941	34,955
2200	Schedule II-A-3.2	Water	201410000014050	"20"" X 8"" TAPPING SLEEVE AND VALVE"	1/23/2013	50	18,000	2,047	15,953
2201	Schedule II-A-3.2	Water	201410000013613	"24"" BUTTERFLY VALVE"	3/6/2013	50	20,000	2,228	17,772
2202	Schedule II-A-3.2	Water	201410000013614	"24"" BUTTERFLY VALVE"	3/6/2013	50	20,000	2,228	17,772
2203	Schedule II-A-3.2	Water	201410000013615	"24"" BUTTERFLY VALVE"	3/6/2013	50	20,000	2,228	17,772
2204	Schedule II-A-3.2	Water	201410000013616	"24"" BUTTERFLY VALVE"	3/6/2013	50	20,000	2,228	17,772
2205	Schedule II-A-3.2	Water	201410000013617	"24"" BUTTERFLY VALVE"	3/6/2013	50	20,000	2,228	17,772
2206	Schedule II-A-3.2	Water	201410000013618	"24"" BUTTERFLY VALVE"	3/6/2013	50	20,000	2,228	17,772
2207	Schedule II-A-3.2	Water	201410000014893	"24"" CL 250 DI"	6/20/2013	50	30,121	3,180	26,940
2208	Schedule II-A-3.2	Water	201410000014127	"24"" ENCASEMENT (OPEN CUT)"	5/22/2013	50	22,004	2,358	19,646
2209	Schedule II-A-3.2	Water	201410000013623	"24"" GATE VALVE"	3/6/2013	50	29,000	3,231	25,769
2210	Schedule II-A-3.2	Water	201410000014393	"24"" GATE VALVE"	7/12/2013	50	24,246	2,531	21,715
2211	Schedule II-A-3.2	Water	201410000014717	"24"" GATE VALVE"	2/14/2013	50	7,800	877	6,923
2212	Schedule II-A-3.2	Water	201410000014896	"24"" MJ GATE VALVE"	6/20/2013	50	19,785	2,089	17,696
2213	Schedule II-A-3.2	Water	201410000014784	"24"" RCP"	2/23/2013	50	2,121	238	1,884
2214	Schedule II-A-3.2	Water	201410000014263	"24"" STEEL CASING"	6/24/2013	50	6,406	675	5,731

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2215	Schedule II-A-3.2	Water	201410000014568	"24"" STEEL CASING"	4/16/2013	50	3,079	336	2,743
2216	Schedule II-A-3.2	Water	201410000014628	"24"" STEEL CASING"	7/19/2013	50	7,136	742	6,393
2217	Schedule II-A-3.2	Water	201410000014704	"24"" STEEL ENCASEMENT PIPE"	6/24/2013	50	10,830	1,141	9,689
2218	Schedule II-A-3.2	Water	201410000014687	"24"" STEEL ENCASEMENT, INCLUDING SPACERS AND ENDSEALS"	4/30/2013	50	4,763	516	4,246
2219	Schedule II-A-3.2	Water	201410000014569	"24"" X 16"" END SEALS"	4/16/2013	50	2,599	284	2,315
2220	Schedule II-A-3.2	Water	201410000014570	"24"" X 16"" SPACERS"	4/16/2013	50	2,654	290	2,364
2221	Schedule II-A-3.2	Water	201410000014783	"24""/18"" SDR 26 ENCS W/ PVC CARRIER"	2/23/2013	50	6,153	689	5,464
2222	Schedule II-A-3.2	Water	201410000014255	"24""/18"" SDR 26 ENCS W/PVC CARRIER"	4/13/2013	50	8,335	911	7,424
2223	Schedule II-A-3.2	Water	201410000014148	"30"" POTABLE WATER LINE"	7/22/2013	50	11,752	1,220	10,532
2224	Schedule II-A-3.2	Water	201410000014124	"36"" ENCASEMENT (BORED & JACKED)"	5/22/2013	50	161,004	17,256	143,748
2225	Schedule II-A-3.2	Water	201410000014123	"36"" ENCASEMENT (OPEN CUT)"	5/22/2013	50	170,564	18,281	152,283
2226	Schedule II-A-3.2	Water	200910000028377	"3RD & SAN ANTONIO 72"" TM"	9/30/2009	50	542,715	97,660	445,055
2227	Schedule II-A-3.2	Water	201410000013630	"42"" BUTTERFLY VALVE"	3/6/2013	50	52,000	5,793	46,207
2228	Schedule II-A-3.2	Water	201410000013631	"42"" BUTTERFLY VALVE"	3/6/2013	50	52,000	5,793	46,207
2229	Schedule II-A-3.2	Water	201410000013632	"42"" BUTTERFLY VALVE"	3/6/2013	50	52,000	5,793	46,207
2230	Schedule II-A-3.2	Water	201410000013629	"48"" BUTTERFLY VALVE"	3/6/2013	50	47,000	5,236	41,764
2231	Schedule II-A-3.2	Water	201410000013619	"48"" GATE VALVE"	3/6/2013	50	110,000	12,254	97,746
2232	Schedule II-A-3.2	Water	201410000013620	"48"" GATE VALVE"	3/6/2013	50	110,000	12,254	97,746
2233	Schedule II-A-3.2	Water	201410000013621	"48"" GATE VALVE"	3/6/2013	50	124,000	13,813	110,187
2234	Schedule II-A-3.2	Water	201410000013622	"48"" GATE VALVE"	3/6/2013	50	124,000	13,813	110,187
2235	Schedule II-A-3.2	Water	201410000013624	"48"" GATE VALVE"	3/6/2013	50	124,000	13,813	110,187
2236	Schedule II-A-3.2	Water	201410000013627	"48"" GATE VALVE"	3/6/2013	50	115,000	12,811	102,189
2237	Schedule II-A-3.2	Water	201410000014532	"48"" X 16"" TAPPING SLEEVE AND VALVE "	4/16/2013	50	23,429	2,557	20,872
2238	Schedule II-A-3.2	Water	201410000014422	"48"" X 72"" SAFETY GRATE"	3/29/2013	50	1,000	110	890
2239	Schedule II-A-3.2	Water	201410000014635	"ADD EXTRA DEPTH 16"" PVC C900 DR-14"	7/19/2013	50	5,489	571	4,918
2240	Schedule II-A-3.2	Water	201410000014217	"BENDS & FITTINGS, MJ PUBLIC"	2/5/2013	50	4,745	536	4,209
2241	Schedule II-A-3.2	Water	201410000014270	"BORE W/ENCASEMENT PIPE AND 16"" CL 250 DI WATER LINE RESTRA	2/25/2013	50	105,653	11,821	93,831
2242	Schedule II-A-3.2	Water	201410000014890	"CUT AND PLUG EXISTIN G24"" CSC"	6/20/2013	50	16,771	1,771	15,000
2243	Schedule II-A-3.2	Water	201410000014280	"CUT IN 16"" X 16"" TEE W/16"" VALVE IN EXISTING LINE"	2/25/2013	50	15,199	1,701	13,498
2244	Schedule II-A-3.2	Water	201410000014060	"CUT-IN 12"" X 12"" TEE, 12"" SLEEVE"	9/6/2013	50	8,896	901	7,995
2245	Schedule II-A-3.2	Water	201410000014434	"ENCASEMENT PIPE 16"" DIAMETER TYPE STEEL WITH CASING SPACER	7/25/2013	50	12,330	1,278	11,052
2246	Schedule II-A-3.2	Water	201410000014145	"FURNISH AND INSTALL 16"" GATE VALVE"	7/22/2013	50	70,518	7,322	63,196
2247	Schedule II-A-3.2	Water	201410000014149	"FURNISH AND INSTALL 16"" X 8"" TEE"	7/22/2013	50	9,584	995	8,589
2248	Schedule II-A-3.2	Water	200910000028175	"MAINS - CAST IRON, 06 INCH"	3/31/2009	50	315,458	60,058	255,400
2249	Schedule II-A-3.2	Water	200910000028328	"MAINS - CAST IRON, 06 INCH"	3/31/2009	50	14,323	2,722	11,601
2250	Schedule II-A-3.2	Water	200910000028176	"MAINS - CAST IRON, 08 INCH"	3/31/2009	50	918,101	174,464	743,637
2251	Schedule II-A-3.2	Water	200910000028177	"MAINS - CAST IRON, 10 INCH"	3/31/2009	50	6,196	1,178	5,019
2252	Schedule II-A-3.2	Water	200910000028178	"MAINS - CAST IRON, 12 INCH"	3/31/2009	50	1,967,421	390,944	1,576,477
2253	Schedule II-A-3.2	Water	200910000028330	"MAINS - CAST IRON, 12 INCH"	3/31/2009	50	204,885	38,934	165,952
2254	Schedule II-A-3.2	Water	200910000028179	"MAINS - CAST IRON, 16 INCH"	3/31/2009	50	2,778,248	533,300	2,244,948
2255	Schedule II-A-3.2	Water	200910000028331	"MAINS - CAST IRON, 16 INCH"	3/31/2009	50	1,182,200	224,650	957,550

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2256	Schedule II-A-3.2	Water	201310000013719	"MAINS - CAST IRON, 16 INCH"	3/31/2012	50	676,294	87,909	588,386
2257	Schedule II-A-3.2	Water	200910000028180	"MAINS - CAST IRON, 24 INCH"	3/31/2009	50	1,452,485	276,012	1,176,473
2258	Schedule II-A-3.2	Water	200910000028332	"MAINS - CAST IRON, 24 INCH"	3/31/2009	50	5,286,880	1,188,906	4,097,974
2259	Schedule II-A-3.2	Water	201310000013720	"MAINS - CAST IRON, 24 INCH"	3/31/2012	50	29,128	3,786	25,342
2260	Schedule II-A-3.2	Water	201310000013721	"MAINS - CAST IRON, 36 INCH"	3/31/2012	50	29,881	3,884	25,997
2261	Schedule II-A-3.2	Water	200910000028182	"MAINS - CAST IRON, 48 INCH"	3/31/2009	50	2,508,546	476,692	2,031,854
2262	Schedule II-A-3.2	Water	201310000013722	"MAINS - CAST IRON, 48 INCH"	3/31/2012	50	345	45	300
2263	Schedule II-A-3.2	Water	200910000028184	"MAINS - PVC, 02 INCH"	3/31/2009	50	3,254	618	2,636
2264	Schedule II-A-3.2	Water	200910000028185	"MAINS - PVC, 03 INCH"	3/31/2009	50	2,995	569	2,426
2265	Schedule II-A-3.2	Water	200910000028186	"MAINS - PVC, 04 INCH"	3/31/2009	50	23,198	4,408	18,790
2266	Schedule II-A-3.2	Water	200910000028187	"MAINS - PVC, 06 INCH"	3/31/2009	50	62,734	11,921	50,813
2267	Schedule II-A-3.2	Water	200910000028333	"MAINS - PVC, 08 INCH"	3/31/2009	50	137,877	26,200	111,677
2268	Schedule II-A-3.2	Water	200910000028189	"MAINS - PVC, 12 INCH"	3/31/2009	50	363,710	69,115	294,595
2269	Schedule II-A-3.2	Water	200910000028183	"MAINS - PVC, UNDER 02 INCH"	3/31/2009	50	193	37	156
2270	Schedule II-A-3.2	Water	201310000013730	"MAINS - STEEL & CONCRETE, 21 INCH"	3/31/2012	50	301	39	262
2271	Schedule II-A-3.2	Water	201310000013731	"MAINS - STEEL & CONCRETE, 30 INCH"	3/31/2012	50	132,933	17,279	115,654
2272	Schedule II-A-3.2	Water	201410000015011	"MCK F PKWY, THAXTON TO WC 48""- S. 20"	10/20/2010	50	3,414,300	558,961	2,855,339
2273	Schedule II-A-3.2	Water	201410000014271	"OPEN CUT EW/ ENCASEMENT PIPE AND 16"" CL 250 DI WATER LINE	2/25/2013	50	74,648	8,352	66,295
2274	Schedule II-A-3.2	Water	200910000028215	"TAP - SLEEVE, 16 INCH"	3/31/2009	50	111,633	21,213	90,420
2275	Schedule II-A-3.2	Water	201310000013752	"TAP - SLEEVE, 16 INCH"	3/31/2012	50	11,734	1,525	10,209
2276	Schedule II-A-3.2	Water	200910000028216	"TAP - SLEEVE, 24 INCH"	3/31/2009	50	115,177	21,887	93,290
2277	Schedule II-A-3.2	Water	201310000013753	"TAP - SLEEVE, 24 INCH"	3/31/2012	50	27,240	3,541	23,700
2278	Schedule II-A-3.2	Water	200910000028225	"VALVE - AIR RELEASE, 01 INCH"	3/31/2009	50	1,993	379	1,614
2279	Schedule II-A-3.2	Water	200910000028226	"VALVE - AIR RELEASE, 02 INCH"	3/31/2009	50	31,360	8,231	23,129
2280	Schedule II-A-3.2	Water	200910000028339	"VALVE - AIR RELEASE, 02"	3/31/2009	50	4,604	875	3,729
2281	Schedule II-A-3.2	Water	200910000028227	"VALVE - AIR RELEASE, 06 INCH"	3/31/2009	50	69,539	13,214	56,325
2282	Schedule II-A-3.2	Water	200910000028228	"VALVE - AIR RELEASE, 08 INCH"	3/31/2009	50	12,773	2,428	10,345
2283	Schedule II-A-3.2	Water	200910000028229	"VALVE - AIR RELEASE, 12 INCH"	3/31/2009	50	26,928	5,117	21,811
2284	Schedule II-A-3.2	Water	200910000028231	"VALVE - DRAIN, 06 INCH"	3/31/2009	50	1,375	261	1,114
2285	Schedule II-A-3.2	Water	200910000028232	"VALVE - FLUSHING, 5 1/4 INCH"	3/31/2009	50	25,516	4,848	20,668
2286	Schedule II-A-3.2	Water	200910000028233	"VALVE - GATE, BRASS 04 INCH & UNDER"	3/31/2009	50	16,086	3,057	13,029
2287	Schedule II-A-3.2	Water	200910000028234	"VALVE - GATE, BRASS 06 INCH"	3/31/2009	50	98,103	18,772	79,331
2288	Schedule II-A-3.2	Water	200910000028235	"VALVE - GATE, BRASS 08 INCH"	3/31/2009	50	227,961	43,407	184,554
2289	Schedule II-A-3.2	Water	200910000028236	"VALVE - GATE, BRASS 12 INCH"	3/31/2009	50	221,189	44,196	176,993
2290	Schedule II-A-3.2	Water	200910000028237	"VALVE - GATE, BRASS 15 INCH TO 23 INCH"	3/31/2009	50	280,354	68,594	211,760
2291	Schedule II-A-3.2	Water	200910000028241	"VALVE - GATE, CI 02 INCH"	3/31/2009	50	611	116	495
2292	Schedule II-A-3.2	Water	200910000028242	"VALVE - GATE, CI 04 INCH"	3/31/2009	50	15,332	2,931	12,401
2293	Schedule II-A-3.2	Water	200910000028243	"VALVE - GATE, CI 06 INCH"	3/31/2009	50	204,262	38,815	165,446
2294	Schedule II-A-3.2	Water	200910000028340	"VALVE - GATE, CI 06 INCH"	3/31/2009	50	29,096	5,750	23,346
2295	Schedule II-A-3.2	Water	200910000028244	"VALVE - GATE, CI 08 INCH"	3/31/2009	50	345,976	65,850	280,126
2296	Schedule II-A-3.2	Water	200910000028341	"VALVE - GATE, CI 08 INCH"	3/31/2009	50	19,027	3,616	15,411

Austin Water
Docket No 49189
Test Year Ending 9/30/2018
WP II/A-3.2 Other Physical Property
Witness Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2297	Schedule II-A-3.2	Water	200910000028245	"VALVE - GATE, CI 12 INCH"	3/31/2009	50	367,688	70,842	296,845
2298	Schedule II-A-3.2	Water	201310000013776	"VALVE - GATE, CI 16 INCH"	3/31/2012	50	400,493	53,573	346,920
2299	Schedule II-A-3.2	Water	201310000013777	"VALVE - GATE, CI 24 INCH"	3/31/2012	50	42,909	6,398	36,511
2300	Schedule II-A-3.2	Water	200910000028252	"VALVE - SWING CHECK, 12 INCH"	3/31/2009	50	110,747	21,045	89,702
2301	Schedule II-A-3.2	Water	201510000022386	1 1/2" TYPE K COPPER	12/19/2013	50	554	53	501
2302	Schedule II-A-3.2	Water	201610000003712	16 - 11.25 BEND	5/29/2015	50	1,558	104	1,454
2303	Schedule II-A-3.2	Water	201610000003721	16 11.25 BEND	5/29/2015	50	1,793	120	1,673
2304	Schedule II-A-3.2	Water	201610000002780	16 22 1/2 BEND	10/29/2014	50	2,949	231	2,718
2305	Schedule II-A-3.2	Water	201610000003719	16 22.5 BEND	5/29/2015	50	6,258	418	5,840
2306	Schedule II-A-3.2	Water	201610000003823	16 45 BEND	1/28/2015	50	1,098	81	1,018
2307	Schedule II-A-3.2	Water	201610000003714	16- 45 BEND	5/29/2015	50	1,793	120	1,673
2308	Schedule II-A-3.2	Water	201610000004389	16 45 DEG BENDS	9/18/2015	50	2,670	162	2,508
2309	Schedule II-A-3.2	Water	201610000003828	16 BELL JOINT RESTRAINT	1/28/2015	50	4,588	337	4,252
2310	Schedule II-A-3.2	Water	201610000003036	16 C905 CASING	3/19/2015	50	1,026	73	954
2311	Schedule II-A-3.2	Water	201610000003824	16 CAP	1/28/2015	50	543	40	504
2312	Schedule II-A-3.2	Water	201610000003398	16 CL 250 DI	1/12/2015	50	209,574	15,572	194,002
2313	Schedule II-A-3.2	Water	201610000004467	16 CL 350 DI PIPE (INCLUDING FITTINGS)	7/8/2015	50	153,841	9,939	143,903
2314	Schedule II-A-3.2	Water	201610000003711	16 CL-250 DIP ALL FITTINGS WITH MEGA LUGS	5/29/2015	50	283,653	18,947	264,707
2315	Schedule II-A-3.2	Water	201610000003713	16 CL-250 DIP RESTRAINED - ALL FITTINGS WITH MEGA LUGS	5/29/2015	50	42,304	2,826	39,478
2316	Schedule II-A-3.2	Water	201610000003803	16 CL-350 01 (6-8")	1/28/2015	50	42,163	3,096	39,068
2317	Schedule II-A-3.2	Water	201610000003804	16 CL-350 01 (BORE)	1/28/2015	50	5,463	401	5,062
2318	Schedule II-A-3.2	Water	201610000003805	16 CL-350 01 (TIE-LN)	1/28/2015	50	9,288	682	8,606
2319	Schedule II-A-3.2	Water	201610000002438	16 CLASS 250 DI WATERLINE	10/6/2014	50	53,460	4,259	49,201
2320	Schedule II-A-3.2	Water	201610000002806	16 CUT IN TEE AND VALVE (LABOR & EQUIPMENT)	10/31/2014	50	18,878	1,478	17,400
2321	Schedule II-A-3.2	Water	201610000004380	16 D.L. WATER PIPE	9/18/2015	50	39,016	2,367	36,649
2322	Schedule II-A-3.2	Water	201610000002520	16 DI CL 250	10/22/2014	50	31,043	2,446	28,597
2323	Schedule II-A-3.2	Water	201610000002775	16 DI CLASS-250 (0-6")	10/29/2014	50	7,806	612	7,193
2324	Schedule II-A-3.2	Water	201610000002776	16 DI CLASS-250 (6-8")	10/29/2014	50	10,178	798	9,380
2325	Schedule II-A-3.2	Water	201610000002419	16 DI, PRESSURE CLASS 250	10/8/2014	50	236,668	18,830	217,838
2326	Schedule II-A-3.2	Water	201610000002418	16 DI, PRESSURE CLASS 250 RESTRAINED JOINT	10/8/2014	50	37,302	2,968	34,335
2327	Schedule II-A-3.2	Water	201610000004317	16 DIP CL 250	6/25/2015	50	11,660	762	10,898
2328	Schedule II-A-3.2	Water	201610000002990	16 DUCTILE IRON	12/10/2014	50	20,022	1,524	18,498
2329	Schedule II-A-3.2	Water	201610000003826	16" FLG ISOLATION KIT	1/28/2015	50	788	58	731
2330	Schedule II-A-3.2	Water	201610000003815	16 FLG X 14 FLG REDUCER	1/28/2015	50	2,278	167	2,111
2331	Schedule II-A-3.2	Water	201610000003825	16" FLG X MJ ADAPTOR	1/28/2015	50	1,438	106	1,333
2332	Schedule II-A-3.2	Water	201610000003720	16 FOSTER ADAPTER	5/29/2015	50	2,843	190	2,653
2333	Schedule II-A-3.2	Water	201610000002439	16 GATE VALVE	10/6/2014	50	25,470	2,029	23,441
2334	Schedule II-A-3.2	Water	201610000003271	16 GATE VALVE	6/9/2015	50	43,044	2,849	40,195
2335	Schedule II-A-3.2	Water	201610000003403	16 GATE VALVE	1/12/2015	50	38,624	2,870	35,754
2336	Schedule II-A-3.2	Water	201610000003725	16 GATE VALVE	5/29/2015	50	32,603	2,178	30,425
2337	Schedule II-A-3.2	Water	201510000021438	16" GATE VALVE	12/23/2013	50	25,411	2,424	22,987