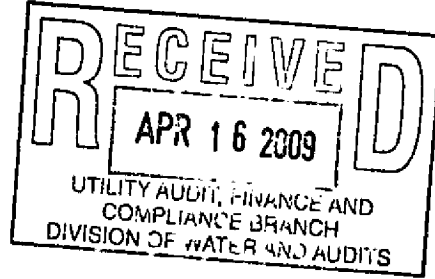


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2008  
 ANNUAL REPORT  
 OF  
 DISTRICT WATER SYSTEM OPERATIONS  
 OF  
 CALIFORNIA WATER SERVICE COMPANY  
 1720 North First Street  
 SAN JOSE, CALIFORNIA 95112-4598

Name of District: King City Location: King City Monterey  
 (TOWN OR CITY) (County)

TO THE  
 PUBLIC UTILITIES COMMISSION  
 STATE OF CALIFORNIA  
 FOR THE  
 YEAR ENDED DECEMBER 31, 2008

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2009  
 (FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW\_W405-  
 Business Unit: CWSCO  
 Department: KING CITY

## ANALYSIS OF UTILITY PLANT December/31/2008

Page No. 9  
 Run Date: 3/23/2009  
 Run Time: 1:28:13 PM

ACCT	DESCRIPTION	BALANCE BEG OF YR	PLANT ADD DURING YR	PLANT RET DURING YR	OTHER DEBITS OR CREDITS	BALANCE END OF YR
	<b>I. INTANGIBLE PLANT</b>					0.00
301	ORGANIZATION	0.00				225.90
302	FRANCHISES AND CONSENTS	225.90				260,336.09
303	OTHER INTANGIBLE PLANT	8,075.15	252,260.94			260,561.99
	TOTAL INTANGIBLE PLANT	8,301.05	252,260.94			869,226.62
	<b>II. LAND PLANT</b>					
306	LAND AND LAND RIGHTS	342,907.76	526,318.86			
	<b>III. SOURCE OF SUPPLY PLANT</b>					0.00
311	STRUCTURES AND IMPROVEMENTS	0.00				0.00
312	COLLECTING AND IMPOUNDING RES	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				995,647.83
315	WELLS	483,060.24	512,587.59			0.00
316	SUPPLY MAINS	0.00				995,647.83
	TOTAL SOURCE OF SUPPLY PLANT	483,060.24	512,587.59			1,151,444.47
	<b>IV. PUMPING PLANT</b>					0.00
321	STRUCTURES AND IMPROVEMENTS	725,346.29	426,098.18			0.00
3211	PAVEMENT	0.00				1,611,370.01
324	PUMPING EQUIPMENT	1,330,969.69	280,400.32			0.00
325	OTHER PUMPING PLANT	0.00				2,762,814.48
	TOTAL PUMPING PLANT	2,056,315.98	706,498.50			
	<b>V. WATER TREATMENT PLANT</b>					0.00
331	STRUCTURES AND IMPROVEMENTS	0.00				21,331.68
332	WATER TREATMENT EQUIPMENT	21,331.68				21,331.68
	TOTAL WATER TREATMENT PLANT	21,331.68				
	<b>VI. TRANS AND DIST PLANT</b>					0.00
341	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3411	PAVEMENT	0.00				88,090.40
342	RESERVOIRS AND TANKS	88,090.40				18,306.79
3421	TANK PAINTING	18,306.79				2,615,668.71
343	TRANS AND DIST MAINS	2,572,214.57	44,250.58		-796.44	0.00
344	FIRE MAINS	0.00				1,395,782.82
345	SERVICES	1,370,090.47	25,692.35			295,135.04
346	METERS	293,119.05	2,015.99			694,376.92
348	HYDRANTS	694,688.75			-311.83	5,107,360.68
	TOTAL TRANS AND DIST PLANT	5,036,510.03	71,958.92		-1,108.27	20,696.32
	<b>VII. GENERAL PLANT</b>					0.00
371	STRUCTURES AND IMPROVEMENTS	15,586.34	5,109.98			0.00
3711	PAVEMENT	0.00				45,049.19
3720	OFFICE FURNITURE AND EQUIPMENT	44,383.19	962.75		-296.75	30,111.95
3721	OFFICE EQUIPMENT - COMPUTERS	30,111.95				0.00
3722	COMPUTER SOFTWARE	0.00				72,967.16
373	TRANSPORTATION EQUIPMENT	72,967.16				67,033.47
374	STORES EQUIPMENT	27,429.06	39,604.41			0.00
375	LABORATORY EQUIPMENT	0.00				9,156.65
376	COMMUNICATION EQUIPMENT	9,156.65				1,540.45
377	POWER OPERATED EQUIPMENT	1,540.45				58,472.74
378	TOOLS, SHOP AND GARAGE EQUIP	58,472.74				0.00
379	OTHER GENERAL PLANT	0.00				305,027.93
	TOTAL OTHER GENERAL PLANT	259,647.54	45,677.14		-296.75	
	<b>VIII. UNDISTRIBUTED ITEMS</b>					0.00
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				296,741.07
	DIST GO PLANT ALLOCATION	290,150.89	29,304.60		-1,121.24	-21,593.18
	OTHER GO PLANT ALLOCATION	0.00	0.00		0.00	0.00
	TOTAL UNDISTRIBUTED ITEM	290,150.89	29,304.60		-1,121.24	296,741.07
	TOTAL UTILITY PLANT IN SERVICE	8,498,225.17	2,144,606.55		-2,526.26	-21,593.18

## SCHEDULE A-3

KING CITY

## Depreciation and Amortization Reserves

2008

Line No.	Item (a)		Account 250	Account 251	Account 252	Account 253
			Utility Plant (b)	Limited Term Utility Investment (c)	Utility Plant Acquisition Adjustments (d)	Other Property (e)
1	Balance in reserves at beginning of year	(G)	113,297.78			
			2,453,308.85	2,666.05	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	25,576.71			
			183,905.00			
4	b) Charged to account No. 265		14,236.56			
5	c) Charged to clearing accounts	(G)	1,866.56			
			7,623.00			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	(442.90)			
			0.00	(B) 995.83		
8	Total Credits		232,764.93	995.83		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	22,466.21			
			1,405.02			
11	b) Cost of removal	(G)	27.59			
			21,050.31			
12	c) All other debits	(G)	(130.70)			
			0.00			
13	Total Debits		44,818.43			
14	Balances in reserves at end of year		2,754,553.13	3,661.88	0.00	0.00
15	State method of determining depreciation charges:		Straight Line Remaining Life Method & Liberalized			
16	(A) Depreciation on Intracompany transfers		(B) Amortization charged to 504 (G) General Office Allocation			
17						
18	Report depreciation in Federal Tax Return for year:		297,117.00			
19	Indicate nature of these items and accounts affected					
20			(See Schedule A-3a opposite)			



Analysis of Depreciation Reserve - Account no 250

Schedule A-3A

Dept: KING CITY

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
<b>I. SOURCE OF SUPPLY PLANT</b>							
3110 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3120 COLLECTING AND IMPOUNDING RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3130 LAKE, RIVER AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3140 SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3150 WELLS	211,252.68	17,874.32	0.00	0.00	0.00	0.00	229,127.00
3160 SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3170 OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SOURCE OF SUPPLY PLANT	211,252.68	17,874.32	0.00	0.00	0.00	0.00	229,127.00
<b>II. PUMPING PLANT</b>							
3210 STRUCTURES AND IMPROVEMENTS	112,730.08	16,683.75	0.00	0.00	0.00	0.00	129,413.83
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	369,411.49	42,191.94	0.00	0.00	0.00	0.00	411,603.43
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	482,141.57	58,875.69	0.00	0.00	0.00	0.00	541,017.26
<b>III. WATER TREATMENT PLANT</b>							
3310 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3320 WATER TREATMENT EQUIPMENT	6,342.46	220.47	0.00	0.00	0.00	0.00	6,562.93
TOTAL WATER TREATMENT PLANT	6,342.46	220.47	0.00	0.00	0.00	0.00	6,562.93
<b>IV. TRANS AND DIST PLANT</b>							
3410 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3420 RESERVOIRS AND TANKS	54,187.14	3,324.26	0.00	0.00	0.00	0.00	57,511.40
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	769,859.61	42,699.69	-796.44	0.00	-20,756.32	0.00	791,006.54
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	397,639.29	34,753.07	0.00	0.00	0.00	0.00	432,392.36
3460 METERS	102,760.75	7,885.24	0.00	0.00	0.00	0.00	110,645.99
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	185,649.03	16,464.03	-311.83	0.00	-349.17	0.00	201,452.06
3490 OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANS AND DIST PLANT	1,510,095.82	105,126.29	-1,108.27	0.00	-21,105.49	0.00	1,593,008.35
<b>V. GENERAL PLANT</b>							
3710 STRUCTURES AND IMPROVEMENTS	15,035.45	505.24	0.00	0.00	0.00	0.00	15,540.69
3720 OFFICE FURNITURE AND EQUIP	70,636.83	6,149.00	-296.75	0.00	0.00	0.00	76,489.08
3721 OFFICE EQUIPMENT - COMPUTERS	28,798.57	4,170.00	0.00	0.00	0.00	0.00	32,968.57
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	67,784.72	7,623.00	0.00	0.00	0.00	0.00	75,407.72
3740 STORES EQUIPMENT	25,782.32	1,482.29	0.00	0.00	0.00	0.00	27,264.61
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	6,778.14	579.69	0.00	0.00	0.00	0.00	7,357.83
3770 POWER OPERATED EQUIPMENT	1,385.81	0.00	0.00	0.00	0.00	0.00	1,385.81
3780 TOOLS, SHOP AND GARAGE EQUIP	27,274.48	3,158.39	0.00	0.00	0.00	0.00	30,432.87
3790 OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3800 LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900 OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	243,476.32	23,667.61	-296.75	0.00	0.00	0.00	266,847.18
GO PLANT ALLOCATION	113,297.78	27,000.55	-22,466.21	130.70	27.59	0.00	117,990.41
TOTAL DEPRECIATION	2,566,606.63	232,764.93	-23,871.23	130.70	-21,077.90	0.00	2,754,553.13

**KING CITY**

**SCHEDULE B-1**

**OPERATING REVENUES - CLASS A WATER**

LN NO	ACCT NO	ACCOUNT (A)	OPERATING REVENUES - CLASS A WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
22		<b>I. Water Service Revenues</b>			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	2,058,671.54	1,311,449.97	747,221.57
25		601.2 Industrial Sales	100,780.16	58,902.84	41,877.32
26		601.3 Sales to Public Authorities	143,911.29	86,501.75	57,409.54
27		Sub-Total	<u>2,303,362.99</u>	<u>1,456,854.56</u>	<u>846,508.43</u>
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	0.00	0.00	0.00
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
34	603	603.1 Metered Sales, Irrigation Customers	11,316.03	14,978.98	(3,662.95)
		Sub-Total	<u>11,316.03</u>	<u>14,978.98</u>	<u>(3,662.95)</u>
37	604	Private Fire Protection Service	21,083.08	19,865.79	1,217.29
38	605	Public Fire Protection Service	767.07	438.20	328.87
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	15,378.34	3,657.35	11,720.99
43		Sub-Total	<u>37,228.49</u>	<u>23,961.34</u>	<u>13,267.15</u>
44		Total Water Service Revenue	<u>2,351,907.51</u>	<u>1,495,794.88</u>	<u>856,112.63</u>
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	2,260.00	540.00	1,720.00
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	27,527.15	10,837.16	16,689.99
51		Total Other Water Revenues	<u>29,787.15</u>	<u>11,377.16</u>	<u>18,409.99</u>
52		<b>III. Water Revenue Adjustment Mechanism Offsets</b>			
53		WRAM Adjustmets	(18,875.00)	0.00	(18,875.00)
54		WRAM/MCBA Interest	81.00	0.00	81.00
55		Total WRAM Adjustments	<u>(18,794.00)</u>	<u>0.00</u>	<u>(18,794.00)</u>
56		Total Operating Revenues	<u>2,362,900.66</u>	<u>1,507,172.04</u>	<u>855,728.62</u>

## 4 KING CITY

## SCHEDULE B-3

## OPERATING EXPENSE - CLASS A, B, AND C WATER UTILITIES

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		<b>I. Source of Supply Expense</b>			
2		Operation			
3	701	Operation Supervision and Engineering	4,946.26	4,645.85	300.41
5	702	Operation Labor and Expense	0.00	0.00	0.00
6	703	Miscellaneous Expense	0.00	0.00	0.00
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	2,474.27	2,630.13	(155.86)
11	707	Maint. Of Structures and Improvements	0.00	0.00	0.00
12	708	Maint. Of Reservoirs	0.00	0.00	0.00
14	709	Maint. Of Lake, River other Intakes	0.00	0.00	0.00
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00
16	711	Maint. Of Wells	1,351.97	263.28	1,088.69
17	712	Maint. Of Supply Mains	0.00	0.00	0.00
18	713	Maint. Of Other Source of Supply Plant	0.00	0.00	0.00
19		Total Source of Supply Expenses	8,772.50	7,539.26	1,233.24
20		<b>II. Pumping Expenses</b>			
21		Operation			
22	721	Operation Supervision and Engineering	6,227.23	7,086.49	(859.26)
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	42.02	0.00	42.02
27	724	Pumping Labor and Expenses	39,274.36	40,452.69	(1,178.33)
28	725	Miscellaneous Expenses	23,049.34	15,967.25	7,082.09
29	726	Fuel or Power Purchased For Pumping	90,416.45	83,968.62	6,447.83
30		Maintenance			
31	729	Maint. Supervision and Engineering	3,790.82	3,248.04	542.78
33	730	Maint. Of Structures and Improvements	0.00	12,088.61	(12,088.61)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	8,862.71	17,453.85	(8,591.14)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	171,662.93	180,265.55	(8,602.62)
38		<b>III. Water Treatment Expenses</b>			
39		Operation			
40	741	Operation Supervision and Engineering	364.70	36.47	328.23
42	742	Operation Labor and Expenses	46,329.10	24,613.09	21,716.01
43	743	Miscellaneous Expenses	1,126.84	922.03	204.81
44	744	Chemicals and Filtering Materials	63,380.73	47,743.43	15,637.30
45		Maintenance			
46	746	Maint. Supervision and Engineering	437.64	712.74	(275.10)
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	(36.94)	1,957.83	(1,994.77)
50		Total Water Treatment Expenses	111,602.07	75,985.59	35,616.48

## OPERATING EXPENSE - CLASS A, B, AND C WATER UTILITIES

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		<b>IV. Transmission and Distribution Expenses</b>			
2		Operation			
3	751	Operation Supervision and Engineering	6,144.67	5,950.79	193.88
5	752	Storage Facilities Expenses	0.00	0.00	0.00
7	753	Transmission and Distribution Lines	22,438.09	6,165.75	16,272.34
8	754	Meter Expenses	29,690.15	24,177.76	5,512.39
9	755	Customer Installation Expenses	164.09	743.99	(579.90)
10	756	Miscellaneous	19,611.72	12,929.30	6,682.42
11		Maintenance			
12	758	Maint. Supervision and Engineering	2,766.03	2,593.66	172.37
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	171.21	111.25	59.96
16	761	Maint. Of Transmission and Distribbut. Mains	9,236.33	6,794.94	2,441.39
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	31,354.80	31,577.59	(222.80)
21	764	Maint. Of Meters	8,402.02	5,056.11	3,345.91
22	765	Maint. Of Hydrants	8,682.12	9,946.02	(1,263.90)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	138,661.22	106,047.16	32,614.06
25		<b>V. Customer Account Expenses</b>			
26		Operation			
27	771	Supervision	9,661.06	12,662.40	(3,001.34)
29	772	Meter Reading Expenses	12,446.77	17,502.48	(5,055.71)
30	773	Customer Records and Collection Expenses	149,136.88	161,021.70	(11,884.82)
32	774	Miscellaneous Customer Accounting Expenses	37,025.34	26,627.40	10,397.94
33	775	Uncollectible Accounts	1,605.86	30,991.87	(29,386.01)
34		Total Customer Accounts Expense	209,875.91	248,805.85	(38,929.94)
35		<b>VI. Sales Expenses</b>			
36		Operation			
37	781	Supervision			
39	782	Demostration and Selling Expenses			
40	783	Advertising Expenses			
41	784	Miscellaneous Sales Expenses			
42	785	Merchandising, Jobbing and Contract Work			
43		Total Sales Expenses	0.00	0.00	0.00

LN NO	ACCT NO	OPERATING EXPENSE - CLASS A, B, AND C WATER		UTILITIES (CONCLUDED)	
		ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		<b>VII. Administrative And General Expenses</b>			
2		Operation			
3	791	Administrative and General Salaries	0.00	0.00	0.00
5	792	Office Supplies and Other Expenses	14,050.09	6,284.74	7,765.35
6	793	Property Insurance	83.90	96.00	(12.10)
7	794	Injuries and Damages	20,700.70	15,437.87	5,262.83
8	795	Employees Pensions and Benefits	37,970.00	35,104.04	2,865.96
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	14,210.96	21,692.99	(7,482.03)
12	798	Outside Service Employed	5,133.26	4,035.35	1,097.91
14	799	Miscellaneous General Expense	3,264.35	932.97	2,331.38
15		Maintenance			
16	805	Maintenance of General Plant	0.00	215.46	(215.46)
17		Total Administrative and General Expenses	95,413.26	83,799.42	11,613.84
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	18,017.46	17,610.03	407.43
20	812	Admin. Exp. Transferred	(1,885.85)	(2,033.22)	147.37
20		Admin. Exp. Transferred - General Office	298,818.64	267,104.99	31,713.65
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	314,950.25	282,681.80	32,268.45
23		Total Operating Expenses	1,050,938.14	985,124.63	65,813.51



LN NO	KIND OF TAX (A)	TAXES CHARGED DURING YEAR				
		TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	48,401.07	48,401.07	0.00	0.00	
25	State corporate Franchise Tax	25,046.50	25,046.50			
26	State Unemployment Tax	1,134.00	986.76			147.24
27	Other State and Local Taxes	26,841.37	26,841.37			
28	Federal Unemployment Tax	336.00	292.38			43.62
29	FICA	20,214.80	17,216.78			2,998.02
30	Other Federal Tax					
31	Federal Income Tax	111,764.91	111,764.91			
32	payroll allocation	0.00	0.00			
33						
34						
35	General Office Allocation	10,047.68	10,047.68			
36						
37						
38						
39		243,786.33	240,597.45	0.00	0.00	(3,188.88)

**SCHEDULE D-1  
Sources of Supply and Water Developed**

Line No.	STREAMS			FLOW IN ... (Unit) <sup>2</sup>				Annual Quantities Diverted (Unit) <sup>2</sup>	Remarks
	Diverted Into <sup>1</sup>	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2									
3									
4									
5									
6									
7									
8	<b>WELLS</b>					Pumping Capacity (Unit) <sup>2</sup>	Annual Quantities Pumped (Unit) <sup>2</sup>	Remarks	
9	At Plant (Name or Number)	Location	Number	Diversions	<sup>3</sup> Depth in Water				
10									
11									
12									
13									
14									
15									
16									
17	<b>TUNNELS AND SPRINGS</b>			FLOW IN (Unit) <sup>2</sup>		Annual Quantities Used (Unit) <sup>2</sup>	Remarks		
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23									
24									
25									
26	<b>Purchased Water for Resale</b>								
27									
28									
29	Purchased from								
30	Annual quantities purchased						(Unit chosen) <sup>2</sup>		
31									
32									

<sup>1</sup> State ditch, pipe line, reservoir, etc., with name, if any.

<sup>2</sup> The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic foot; in domestic use the thousand gallons or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic feet per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.

<sup>3</sup> Average depth to water surface below ground surface.

**SCHEDULE D-2  
Description of Storage Facilities**

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
33	A. Collecting Reservoirs			
34	Concrete			
35	Earth			
36	Wood			
37	B. Distribution Reservoirs			
38	Concrete			
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

**KING CITY DISTRICT**

**WELL PRODUCTION - YEAR 2008**

**SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2008 M.G.</u>	<u>2008 A.F.</u>	<u>HOURS</u>
Canal Street	1-02	12	138	0.0	0.0	0
Canal Street	1-03	12	120	0.0	0.0	0
Collins Street	2-02	12	306	0.0	0.0	0
Collins Street	2-03	12	301	0.0	0.0	0
Mildred Street	5-01	30-16	227	0.0	0.0	0
River Drive	6-01	30-16	212	14.4	44.3	347
Windsor Court	7-01	30-16	300	131.5	403.5	3,193
Bluff Avenue	8-01	36-16	240	381.4	1,170.6	7,009
	12-01	16	252	0.9	2.8	16
	14-01			75.4	231.5	795
<b>GRAND TOTAL</b>				528.3	1,852.7	

**CALIFORNIA WATER SERVICE COMPANY**

**KING CITY DISTRICT**

**STORAGE FACILITIES - DECEMBER 31, 2008**

**SCHEDULE D - 2**

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
District Owned				
Second St. north of Ellis	Sta. 011-Tank 1	Wells	Elevated Steel	100 D
	Sta. 013-Tank 1	Wells	Steel	323
	<u>2</u>		<b>Total</b>	<u>423</u>
Leased				
City Airport - Leased Tank	Sta. 010-Tank 1	Wells	Steel	250 D
	<u>1</u>		<b>Total</b>	<u>250</u>
	<b>3</b>		<b>Total District</b>	<b>673</b>

D - Distribution

SCHEDULE D-3  
Description of Transmission and Distribution Facilities

**A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities**

Capacities in Cubic Feet Per Second or Miner's Inches (state which)									
Line No.		0 to 5	6 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	76 to 100
1	Ditch								
2	Flume								
3	Lined conduit								
4									
5	Totals								

NOT APPLICABLE

**A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities (Concluded)**

Capacities in Cubic Feet Per Second or Miner's Inches (state which)									
Line No.		101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000	Total All Lengths
6	Ditch								
7	Flume								
8	Lined conduit								
9									
10	Totals								

NOT APPLICABLE

**B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping**

Line No.		1	1 1/2	2	2 1/2	3	4	5	6
11	Cast iron								
12	Cast iron (cement lined)								
13	Concrete								
14	Copper								
15	Riveted Steel								
16	Standard Screw								
17	Screw or Welded Casing								
18	Cement - Asbestos								
19	Welded Steel								
20	Wood								
21	Other (specify)								
22	Totals								

SEE ATTACHED SCHEDULE

**B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Concluded)**

Line No.		8	10	12	14	16	20	Other Sizes (Specify Sizes)	Total All Sizes
23	Cast Iron								
24	Cast iron (cement lined)								
25	Concrete								
26	Copper								
27	Riveted Steel								
28	Standard Screw								
29	Screw or Welded Casing								
30	Cement - Asbestos								
31	Welded Steel								
32	Wood								
33	Other (specify)								
34	Totals								

SEE ATTACHED SCHEDULE

California Water Service Company  
Supply And Distributions Mains  
12/31/2008

Department: 109-KING CITY

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
3/4"										
1"							170			170
1 - 1/4"										
1 - 1/2"										
2"		118					1,220			1,338
2-3/8"										
2-1/2"										
3"										
3-1/2"										
4"	19,023	9,164			400		1,040		685	30,312
4-1/2"										
5"										
5-1/2"										
6"	16,452	15,258			100				4,906	36,716
7"										
8"	45,034	665			122	80	1,114	978	33,598	81,591
9"										
10"	3,601	325								3,926
10-3/4"										
12"	111								3,930	4,041
12-3/4"										
14"										
15"										
16"										
17"										
18"		0								
19"										
20"										
21"										
22"										
24"		0								
26"										
27"										
30"										
33"										
36"										
37"										
42"										
<b>Total</b>	<b>84,221</b>	<b>25,530</b>			<b>622</b>	<b>80</b>	<b>3,544</b>	<b>978</b>	<b>43,119</b>	<b>158,094</b>

**SCHEDULE D-4      King City**  
**Number of Active Service Connections**

	<b>Metered- Dec. 31</b>		<b>Flat Rate- Dec. 31</b>	
	<b>Prior</b>	<b>Current</b>	<b>Prior</b>	<b>Current</b>
	<b>Year</b>	<b>Year</b>	<b>Year</b>	<b>Year</b>
<b>Commercial (including domestic)</b>	2377	2368		
<b>Industrial</b>	18	19		
<b>Public Authorities</b>	43	58		
<b>Irrigation</b>				
<b>Other (specify)</b>	7	4		
<b>Sub-Total</b>	2445	2449	0	0
<b>Private Fire Connections</b>			41	43
<b>Public Fire Connections</b>			313	315
<b>Totals</b>	2445	2449	354	358

KING CITY

**SCHEDULE D-5**

**Number of Meters and Services  
on Pipe Systems at End of Year**

Size	Meters	Services
5/8 -in.	1786	
3/4 - in.	7	1,306
1 - in.	665	1,148
1 1/4 - in.		
1 1/2 - in.	54	23
2 - in.	111	152
2 1/2 - in.		
3 - in.	13	2
4 - in.	14	27
5 - in.		
6 - in.	2	23
8 - in.		15
10 - in.		1
12 - in.		
16 - in.		
18 - in.		
other		
misc		
Totals	2652	2,697

**SCHEDULE D-6**

**Meter Testing Data**

<b>A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:</b>	
1. New, after being received	_____
2. Used, before repair	_____ 0
3. Used, after repair	_____ 1
4. Found fast, requiring billing adjustment	_____
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	_____ 914
2. More than 10, but less than 15 years	_____ 384
3. More than 15 years	_____ 1,394



King City

## SCHEDULE D-7

Water Delivered to Metered Customers by Months and Years in 100,000 CuFt (Units Chosen)

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Dec			
Commercial	39	39	40	50	62	67		297	670	695
Industrial	2	4	2	2	2	2		14	31	34
Public Authority	1	1	1	2	2	4		11	41	44
Irrigation				1	1	1		3	4	11
Other (specify)					8			8	5.5	0
<b>Total</b>	<b>42</b>	<b>44</b>	<b>43</b>	<b>55</b>	<b>75</b>	<b>74</b>		<b>333</b>	<b>751.5</b>	<b>784</b>
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Dec			
Commercial	72	66	79	59	53	44		373	670	695
Industrial	3	3	2	4	3	2		17	31	34
Public Authority	4	5	5	4	12			30	41	44
Irrigation						1		1	4	11
Other (specify)	-5.5	1	1	1	0			-2.5	5.5	0
<b>Total</b>	<b>73.5</b>	<b>75</b>	<b>87</b>	<b>68</b>	<b>68</b>	<b>47</b>		<b>418.5</b>	<b>751.5</b>	<b>784</b>
Quantity Units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 12,344										

## END OF YEAR BALANCES IN SELECTED ACCOUNTS

Indicate the end of year balances shown in the district's accounting records for the following accounts:

<b>131. Materials and supplies on hand</b>	(G)	306.07
		40,641.23
<b>100.3. Construction work in progress</b>	(G)	36,008.03
		2,438,713.24
<b>241. Advances for construction</b>		-1,597,644.53
<b>265. Contributions in aid of construction</b>		-414,636.41

(G) General Office Allocation

### SIGNATURE

Acting District Management

Name of District Manager     Terry Hughes    

Address     620-H Broadway St. King City, CA 93930-3130    

Telephone     831-757-3644    

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2008 to December 31, 2008.

    King City    



Signature

    Controller    

Title

    MAR 27 2009    

Date

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