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2000  
 ANNUAL REPORT  
 OF  
 DISTRICT WATER SYSTEM OPERATIONS  
 OF  
 CALIFORNIA WATER SERVICE COMPANY  
 1720 North First Street  
 SAN JOSE, CALIFORNIA 95112-4598

Name of District: Selma Location: Selma Fresno  
(TOWN OR CITY) (County)

TO THE  
 PUBLIC UTILITIES COMMISSION  
 STATE OF CALIFORNIA  
 FOR THE  
 YEAR ENDED DECEMBER 31, 2000

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2001  
 (FILE TWO COPIES IF THREE RECEIVED)

Utility Plant In Service 2000  
Schedule A-1a

CALIFORNIA WATER SERVICE COMPANY W405 GENERAL LEDGER SELMA		SCHEDULE A-1A UTILITY PLANT IN SERVICE		DECEMBER 2000	RUN 09.06.23	03/22/01
LINE ACCT	ACCOUNT	BALANCE	PLANT AOD	PLANT RET	OTHER OEBITS	BALANCE
NO		BEG OF YEAR	DURING YEAR	DURING YEAR	OR CREDITS	END OF YEAR
1	I. INTANGIBLE PLANT					
2	301 ORGANIZATION					
3	302 FRANCHISES AND CONSENTS					
4	303 OTHER INTANGIBLE PLANT	49,422.15				49,422.15
5	TOTAL INTANGIBLE PLANT	49,422.15				49,422.15
6	II. LANOED CAPITAL					
7	306 LAND AND LANO RIGHTS	209,249.77	67,050.94			276,300.71
8	III. SOURCE OF SUPPLY PLANT					
9	311 STRUCTURES AND IMPROVEMENTS					
10	312 COLLECTING AND IMPOUNDING RESERVOIRS					
11	313 LAKE, RIVER AND OTHER INTAKES					
12	315 WELLS	442,946.34	138,861.94			581,808.28
13	316 SUPPLY MAINS					
14	TOTAL SOURCE OF SUPPLY PLANT	442,946.34	138,861.94			581,808.28
15	IV. PUMPING PLANT					
16	321 STRUCTURES AND IMPROVEMENTS	264,308.06	149,983.99			414,292.05
17	3211 PAVEMENT	336.05				336.05
18	324 PUMPING EQUIPMENT	702,303.87	54,085.28			756,389.15
19	325 OTHER PUMPING PLANT		79,652.05			79,652.05
20	TOTAL PUMPING PLANT	966,947.98	283,721.32			1,250,669.30
21	V. WATER TREATMENT PLANT					
22	331 STRUCTURES AND IMPROVEMENTS					
23	332 WATER TREATMENT EQUIPMENT	217,374.22				217,374.22
24	TOTAL WATER TREATMENT PLANT	217,374.22				217,374.22
25	VI. TRANS AND DIST PLANT					
26	341 STRUCTURES AND IMPROVEMENTS					
27	3411 PAVEMENT					
28	342 RESERVOIRS AND TANKS	874.17				874.17
29	343 TRANS AND DIST MAINS	4,561,997.25	133,318.92			4,695,316.17
30	344 FIRE MAINS					
31	345 SERVICES	1,521,736.29	84,455.27	1,638.82-		1,604,552.74
32	346 METERS	326,988.64	27,215.46	453.76-		353,750.34
33	348 HYDRANTS	786,239.31	18,244.00		2,099.22	806,582.53
34	TOTAL TRANS AND DIST PLANT	7,197,835.66	263,233.65	2,092.58-	2,099.22	7,461,075.95
35	VII. GENERAL PLANT					
36	371 STRUCTURES AND IMPROVEMENTS	91,023.89				91,023.89
37	3711 PAVEMENT	18,899.39				18,899.39
38	3720 OFFICE FURNITURE AND EQUIPMENT	26,707.88				26,707.88
39	3721 OFFICE EQUIPMENT - COMPUTERS	47,485.85				47,485.85
40	3722 OPERATION CONTROL SYSTEMS					
41	373 TRANSPORTATION EQUIPMENT	91,493.24				91,493.24
42	374 STORES EQUIPMENT	14,766.88				14,766.88
43	375 LABORATORY EQUIPMENT					
44	376 COMMUNICATION EQUIPMENT	30,493.78				30,493.78
45	377 POWER OPERATED EQUIPMENT	827.36				827.36
46	378 TOOLS, SHOP AND GARAGE EQUIPMENT	36,453.37				36,453.37
47	379 OTHER GENERAL PLANT	1,081.45				1,081.45
48	TOTAL GENERAL PLANT	359,233.09				359,233.09
49	VIII. UNDISTRIBUTED ITEMS					
50	390 OTHER TANGIBLE PROPERTY					
51	391 UTILITY PLANT PURCHASED		6,879.73		31.35	245,225.03
52	OTHER GO PLANT ALLOCATION	238,313.95				
53	OTHER GO PLANT ALLOCATION					
54	TOTAL UNDISTRIBUTED ITEMS	238,313.95	6,879.73	2,092.58-	31.35	245,225.03
55	TOTAL UTILITY PLANT IN SERVICE	9,681,323.16	759,747.58	2,092.58-	2,130.57	10,441,108.73

**SCHEDULE A-3**

SELMA

**Depreciation and Amortization Reserves**

2000

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)	80,136.93			
			2,407,773.78	10,590.39	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	11,598.03			
			185,651.00			
4	b) Charged to account No. 265		18,432.00			
5	c) Charged to clearing accounts	(G)	3,411.11			
			9,717.00			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	0.00			
		(A)	0.00	(B) 5,295.24		
8	Total Credits		228,809.14	5,295.24		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	(29.44)			
			(6.64)			
11	b) Cost of removal	(G)	0.00			
			1,868.12			
12	c) All other debits	(G)	0.00		(C) 0.00	
			0.00			
13	Total Debits		1,832.04		0.00	
14	Balances in reserves at end of year		2,714,887.81	15,885.63	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	(C) Amortization charged to 537					
18	Report depreciation in Federal Tax Return for year:		355,533.00			
19	Indicate nature of these items and accounts affected					
20	(See Schedule A-3a opposite)					

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT 250  
 SCHEDULE A-3a

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL CTR (DR)	END BALANCE
<b>I. SOURCE OF SUPPLY PLANT</b>						
311	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
312	COLLECTING & IMPOUNDING RESERVOIR	0.00	0.00	0.00	0.00	0.00
313	LAKE, RIVER, AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00
314	SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00
315	WELLS	182,804.67	16,699.00	0.00	0.00	199,503.67
316	SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00
317	OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL SOURCE OF SUPPLY PLANT	182,804.67	16,699.00	0.00	0.00	199,503.67
<b>II. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	89,938.24	7,357.00	0.00	0.00	97,295.24
322	BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00
323	OTHER POWER PRODUCTION EQUIPMENT	0.00	0.00	0.00	0.00	0.00
324	PUMPING EQUIPMENT	186,818.88	22,755.00	0.00	0.00	209,573.88
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	276,757.12	30,112.00	0.00	0.00	306,869.12
<b>III. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
332	WATER TREATMENT EQUIPMENT	83,639.09	11,803.00	0.00	0.00	95,442.09
	TOTAL WATER TREATMENT PLANT	83,639.09	11,803.00	0.00	0.00	95,442.09
<b>IV. TRANS AND OIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
342	RESERVOIRS AND TANKS	37.29	33.00	1.00	0.00	69.29
343	TRANSMISSION & DISTRIBUTION MAINS	1,052,707.55	74,361.00	0.00	0.00	1,127,068.55
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	345,553.96	38,196.00	1,638.82	1,868.12	380,241.02
346	METERS	62,466.39	8,829.00	453.76	0.00	70,841.63
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	208,998.09	20,418.22	0.00	0.00	229,416.31
349	OTHER TRANS AND OIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	1,669,761.28	141,837.22	2,093.58	1,868.12	1,807,636.80
<b>V. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	46,500.26	3,924.00	0.00	0.00	50,424.26
372	OFFICE FURNITURE AND EQUIPMENT	56,248.14	7,034.00	0.00	0.00	63,282.14
373	TRANSPORTATION EQUIPMENT	29,711.96	9,717.00	0.00	0.00	39,428.96
374	STORES DISTRIBUTION	25,255.45	249.00	10,737.00	0.00	14,767.45
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	19,481.67	3,226.00	0.00	0.00	22,707.67
377	POWER OPERATED EQUIPMENT	676.00	46.00	0.00	0.00	722.00
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	16,938.14	1,990.00	0.00	0.00	18,928.14
379	OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00
390	OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	194,811.62	26,186.00	10,737.00	0.00	210,260.62
	DIST GO PLANT ALLOCATION	80,136.93	15,039.16	0.59	0.00	95,175.50
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	2,487,910.71	241,676.38	12,831.17	1,868.12	2,714,887.80

SELMA

## SCHEDULE B-1

## OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
22		<b>I. Water Service Revenues</b>			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	860,943.25	821,617.93	39,325.32
25		601.2 Industrial Sales	44,131.21	46,081.62	(1,950.41)
26		601.3 Sales to Public Authorities	81,582.64	84,678.22	(3,095.58)
27		Sub-Total	986,657.10	952,377.77	34,279.33
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	936,813.69	921,321.25	15,492.44
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	936,813.69	921,321.25	15,492.44
34	603	603.1 Metered Sales, Irrigation Customers	0.00	0.00	0.00
		Sub-Total	0.00	0.00	0.00
37	604	Private Fire Protection Service	26,763.41	25,336.42	1,426.99
38	605	Public Fire Protection Service	3,507.37	3,473.87	33.50
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	4,006.23	4,477.49	(471.26)
43		Sub-Total	34,277.01	33,287.78	989.23
44		Total Water Service Revenue	1,957,747.80	1,906,986.80	50,761.00
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	3,646.78	3,985.00	(338.22)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	(365.45)	15,099.66	(15,465.11)
51		Total Other Water Revenues	3,281.33	19,084.66	(15,803.33)
52		Total Operating Revenues	1,961,029.13	1,926,071.46	34,957.67

## SCHEDULE B-3

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER	UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	
1		<b>I. Source of Supply Expense</b>			
2		Operation			
3	701	Operation Supervision and Engineering	9,944.82	8,937.59	1,007.23
5	702	Operation Labor and Expense	1,370.23	1,269.85	100.38
6	703	Miscellaneous Expense	11,983.50	11,491.52	491.98
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	15.82	905.37	(889.55)
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	0.00	5,445.84	(5,445.84)
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	23,314.37	28,050.17	(4,735.80)
20		<b>II. Pumping Expenses</b>			
21		Operation			
22	721	Operation Supervision and Engineering	16,061.97	13,836.39	2,225.58
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	0.00	0.00	0.00
27	724	Pumping Labor and Expenses	50,674.72	50,008.98	665.74
28	725	Miscellaneous Expenses	17,854.41	19,252.23	(1,397.82)
29	726	Fuel or Power Purchased For Pumping	211,259.70	221,018.40	(9,758.70)
30		Maintenance			
31	729	Maint. Supervision and Engineering	15.82	905.37	(889.55)
33	730	Maint. Of Structures and Improvements	5,434.55	6,283.18	(848.63)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	28,238.78	20,429.07	7,809.71
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	329,539.95	331,733.62	(2,193.67)
38		<b>III. Water Treatment Expenses</b>			
39		Operation			
40	741	Operation Supervision and Engineering	15,041.91	13,704.40	1,337.51
42	742	Operation Labor and Expenses	19,679.12	17,318.50	2,360.62
43	743	Miscellaneous Expenses	568.96	413.12	155.84
44	744	Chemicals and Filtering Materials	16,157.44	35,677.92	(19,520.48)
45		Maintenance			
46	746	Maint. Supervision and Engineering	0.00	0.00	0.00
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	40,002.77	3,076.82	36,925.95
50		Total Water Treatment Expenses	91,450.20	70,190.76	21,259.44

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
1		<b>IV. Transmission and Distribution Expenses</b>			
2		Operation			
3	751	Operation Supervision and Engineering	17,128.39	16,535.97	592.42
5	752	Storage Facilities Expenses	23.69	0.00	23.69
7	753	Transmission and Distribution Lines	8,835.50	9,643.68	(808.18)
8	754	Meter Expenses	20,809.79	20,637.94	171.85
9	755	Customer Installation Expenses	4,810.84	6,625.84	(1,815.00)
10	756	Miscellaneous	14,556.23	13,007.79	1,548.44
11		Maintenance			
12	758	Maint. Supervision and Engineering	15.82	1,265.68	(1,249.86)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	49.57	42.89	6.68
16	761	Maint. Of Transmission and Distribbut. Mains	4,545.84	9,604.71	(5,058.87)
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	3,735.17	8,529.62	(4,794.45)
21	764	Maint. Of Meters	6,665.63	7,084.66	(419.03)
22	765	Maint. Of Hydrants	266.56	5,014.49	(4,747.93)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	81,443.03	97,993.27	(16,550.24)
25		<b>V. Customer Account Expenses</b>			
26		Operation			
27	771	Supervision	7,528.86	7,525.56	3.30
29	772	Meter Reading Expenses	22,233.59	27,495.66	(5,262.07)
30	773	Customer Records and Collection Expenses	102,818.98	106,231.57	(3,412.59)
32	774	Miscellaneous Customer Accounting Expenses	62,457.44	29,605.11	32,852.33
33	775	Uncollectible Accounts	1,848.00	(94.78)	1,942.78
34		Total Customer Accounts Expense	196,886.87	170,763.12	26,123.75
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

## SCHEDULE B-2

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER	UTILITIES (CONCLUDED)	
			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	6,535.07	12,473.94	(5,938.87)
6	793	Property Insurance	89.60	41.90	47.70
7	794	Injuries and Damages	6,336.79	4,679.54	1,657.25
8	795	Employees Pensions and Benefits	36,518.51	30,144.66	6,373.85
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	27,191.48	26,471.84	719.64
12	798	Outside Service Employed	1,456.86	7,711.68	(6,254.82)
14	799	Miscellaneous General Expense	4,856.50	2,827.09	2,029.41
15		Maintenance			
16	805	Maintenance of General Plant	3,038.85	4,482.11	(1,443.26)
17		Total Administrative and General Expenses	86,023.66	88,832.76	(2,809.10)
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	14,600.00	13,400.00	1,200.00
20	812	Admin. Exp. Transferred	0.00	0.00	0.00
20		Admin. Exp. Transferred - General Office	261,357.10	255,129.67	6,227.44
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	275,957.10	268,529.67	7,427.44
23		Total Operating Expenses	1,084,615.18	1,056,093.37	28,521.82



## TAXES CHARGED DURING YEAR

LN NO	KIND OF TAX (A)	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	50,744.79	50,744.79	0.00	0.00	
25	State corporate Franchise Tax	23,569.52	23,569.52			
26	State Unemployment Tax	821.87	401.35			420.52
27	Other State and Local Taxes	700.00	700.00			
28	Federal Unemployment Tax	502.13	291.87			210.26
29	FICA	23,310.89	20,093.90			3,216.99
30	Other Federal Tax					
31	Federal Income Tax	120,824.83	120,824.83			
32						
33						
34						
35	General Office Allocation	8,676.64	8,676.64			
36						
37						
38						
39		229,150.68	225,302.90	0.00	0.00	3,847.78

**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									
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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 feet; 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			



SELMA DISTRICT

WELL PRODUCTION - YEAR 2000

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2000 M.G.</u>	<u>2000 A.F.</u>	<u>HOURS</u>
Tucker & Orange	4-03	14	264	39.3	120.6	944
Arrants & Orange	5-03	12	240	0.1	0.3	2
Wilson & Nebraska	6-01	14	296	17.4	53.4	514
Stillman & Orange	7-01	14	211	71.8	220.3	2,587
McCall & Nebraska	8-01	12	242	42.5	130.4	1,378
Thompson & Highway 99	9-01	14	212	29.0	89.0	956
Sylvia & North	10-01	14	306	31.3	96.1	855
Aspen & D	11-01	16	300	45.2	138.7	1,417
E/S Mitchell S/O Nebraska	12-01	16	316	140.9	432.4	2,414
Wright & Goldbridge	13-02	14	560	334.4	1,026.2	5,358
Mitchell Street	14-01	16	299	192.3	590.1	5,683
Front & Whitson	15-01	16	300	0.0	0.0	0
So. Leonard Ave. S/O Dinuba Ave.	16-03	16	582	268.8	824.9	7,941
E/O Shaft Ave. N/O Dinuba Ave.	17-01	14	260	0.0	0.0	0
1161 Mill Street, Lot 21	18-01	16	570	431.4	1,323.9	7067
Young Street N/O North Street	19-01	16	620	289.0	886.9	7986
3185 Stillman Street	<u>20-01</u>			<u>54.1</u>	<u>166.0</u>	<u>751</u>
<b>GRAND TOTAL</b>	17			1,987.5	5,933.4	

CALIFORNIA WATER SERVICE COMPANY

SELMA

SUPPLY AND DISTRIBUTION MAINS

December 31, 2000

PIPE SIZE (INCHES)	ASBESTOS CEMENT	CAST IRON	CONCRETE CYLINDER	COPPER TUBING	STEEL STANDARD	STEEL CEMENT LINED	STEEL OTHER	DUCTILE IRON	PLASTIC	TOTAL
3/4										0
1										0
1-1/4										0
1-1/2										0
2					2,199		1,417			3,616
2-3/8							115			115
2-1/2										0
3							543			543
3-1/2					1,054		318			1,372
4	25,798	37,308			768		5,945	208		70,027
4-1/2							4,095			4,095
5										0
5-1/2										0
6	72,959	9,994			1,801		13,842	10,968	9,734	119,318
7										0
8	80,213	9,590			1,029	60	5,768	8,997	40,647	146,304
8-5/8										0
9										0
10										0
10-3/4										0
12	15,848	960				426	120	18,276	160	35,790
12-3/4										0
14						60				60
15										0
16										0
17										0
18										0
19										0
20										0
21										0
22										0
24										0
26										0
27										0
30										0
33										0
36										0
37										0
42										0
<b>TOTAL</b>	<b>194,818</b>	<b>57,852</b>	<b>0</b>	<b>0</b>	<b>6,851</b>	<b>546</b>	<b>32,163</b>	<b>38,469</b>	<b>50,541</b>	<b>381,240</b>

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

Classification	Metered - Dec 31		Flat Rate - Dec 31	
	Prior Year	Current Year	Prior Year	Current Year
Commercial (including domestic)				
Industrial				
Public authorities				
Irrigation				
Other (specify)	SEE ATTACHED SCHEDULE			
Subtotal				
Private fire connections				
Public fire hydrants				
Total				

**SCHEDULE D-5  
Number of Meters and Services on  
Pipe Systems at End of Year**

Size	Meters	Services
3/8 x 3/4 - in		XXXXXXXXXXXXXXXXXXXX
3/4 - in		
1 - in		
- in		
- in		
- in	SEE ATTACHED SCHEDULE	
- in		
- in		
Other		
Total		

**SCHEDULE D-6  
Meter Testing Data**

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

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

	Metered-		Flat Rate-	
	Dec. 31		Dec. 31	
	Prior Year	Current Year	Prior Year	Current Year
Commercial (including domestic)	2165	2252	2799	2788
Industrial	17	19		
Public Authorities	83	88		
Irrigation				
Other (specify)	5	6		
<b>Sub-Total</b>	<b>2270</b>	<b>2365</b>	<b>2799</b>	<b>2788</b>
Private Fire Connections			59	64
Public Fire Connections			470	492
<b>Totals</b>	<b>2270</b>	<b>2365</b>	<b>3328</b>	<b>3344</b>

**SCHEDULE D-5**  
**Number of Meters and Services**  
**on Pipe Systems at End of Year**

Size	Meters	Services
5/8 x 3/4 -in.	1959	0
3/4 - in.	0	3348
1 - in.	186	1759
1 1/4 - in.	0	0
1 1/2 - in.	63	8
2 - in.	124	192
3 - in.	21	3
4 - in.	8	44
6 - in.	1	24
8 - in.	2	12
10 - in.	0	1
12 - in.	0	1
Totals	2364	5392

**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	_____ 12
4. Found fast, requiring billing adjustment	_____
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	_____ 1,952
2. More than 10, but less than 15 years	_____ 414
3. More than 15 years	_____ 362



SELMA

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
	Jan	Feb	Mar	Apr	May	Jun		
Commercial	56	51	48	65	86	108	414	
Industrial	4	4	5	6	6	5	30	
Public Authority	4	3	3	5	10	12	37	
Irrigation								
Other (specify)	0	0	0	0	0	1	1	
<b>Total</b>	<b>64</b>	<b>58</b>	<b>56</b>	<b>76</b>	<b>102</b>	<b>126</b>	<b>482</b>	

Classification Of Service	During Current Year							Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Sub-total		
Commercial	120	121	113	102	65	57	578	992	969
Industrial	7	6	8	7	5	4	37	67	75
Public Authority	14	15	14	12	7	3	65	102	111
Irrigation									
Other (specify)	0	1	1	1	0	1	4	5	4
<b>Total</b>	<b>141</b>	<b>143</b>	<b>136</b>	<b>122</b>	<b>77</b>	<b>65</b>	<b>684</b>	<b>1166</b>	<b>1159</b>

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 17680

## END OF YEAR BALANCES IN SELECTED ACCOUNTS

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

131. Materials and supplies on hand	(G)	1,984.91
		38,365.05
100.3. Construction work in progress	(G)	61,993.04
		425,868.48
241. Advances for construction		-2,344,535.30
265. Contributions in aid of construction		-627,024.58

(G) General Office Allocation

### SIGNATURE

District Management

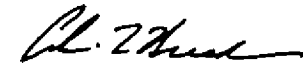
Name of District Manager Ray Castro

Address 2042 2nd Street, Selma, CA 93662

Telephone 559-734-6734

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2000 to December 31, 2000.

Selma



Signature

Controller

Title

March 23, 2001

Date

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