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2002  
 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, 2002

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2003  
 (FILE TWO COPIES IF THREE RECEIVED)



ANALYSIS OF UTILITY PLANT
THRU DEC 31, 2002

Table with columns: ACCT, ACCOUNT, BALANCE BEG OF YR, PLANT ADD DURING YR, PLANT RET DURING YR, OTHER DEBITS OR CREDITS, BALANCE END OF YR. Rows include categories like I. INTANGIBLE PLANT, II. LAND PLANT, III. SOURCE OF SUPPLY PLANT, IV. PUMPING PLANT, V. WATER TREATMENT PLANT, VI. TRANS AND DIST PLANT, VII. GENERAL PLANT, VIII. UNDISTRIBUTED ITEMS.

**SCHEDULE A-3**

SELMA

**Depreciation and Amortization Reserves**

2002

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)	108,150.45						
			2,835,874.33		21,180.87		0.00	0.00	
2	Add: Credits to reserves during year								
3	a) Charged to account No. 503	(G)	13,737.55						
			227,862.00						
4	b) Charged to account No. 265		19,134.00						
5	c) Charged to clearing accounts	(G)	1,516.81						
			7,817.00						
6	d) Salvage recovered	(G)	0.00						
			0.00						
7	e) All other credits	(G)	6,760.00						
			0.00	(B)	5,295.24				
8	Total Credits		276,827.36		5,295.24				
9	Deduct: Debits to reserves during year								
10	a) Book cost of property retires	(G)	7,705.03						
			47,247.08						
11	b) Cost of removal	(G)	0.00						
			7,329.86						
12	c) All other debits	(G)	(4,195.18)			(C)	0.00		
			(17,129.79)						
13	Total Debits		40,957.00				0.00		
14	Balances in reserves at end of year		3,179,895.14		26,476.11		0.00	0.00	
15	State method of determining depreciation charges: Straight Line Remaining Life Method & Liberalized								
16									
17	(A) Depreciation on Intracompany transfers (B) Amortization charged to 504 (G) General Office Allocation								
18	(C) Amortization charged to 537								
19	Report depreciation in Federal Tax Return for year: 334,699.00								
20	Indicate nature of these items and accounts affected (See Schedule A-3a opposite)								

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

CALIFORNIA WATER SERVICE COMPANY  
 W406 (U009) SCHEDULE A-3A  
 ANNUAL REPORT FOR DEPRECIATION  
 RUN 11.20.51 02/24/03  
 ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250  
 SELMA

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	PROVISIONS RETIREMENT SALVAGE	C 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
3120	COLLECTING & IMPOUNDING RESERVO	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
3140	SPRINGS AND TUNNELS	221,437.67	21,934.00	0.00	0.00	243,371.67
3150	WELLS	0.00	0.00	0.00	0.00	0.00
3160	SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00
3170	OTHER SOURCE OF SUPPLY PLANT	221,437.67	21,934.00	0.00	0.00	243,371.67
<b>II. PUMPING PLANT</b>						
3210	STRUCTURES AND IMPROVEMENTS	108,822.24	11,527.00	815.77-	0.00	118,830.22
3220	BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00
3230	OTHER POWER PRODUCTION EQUIPMEN	0.00	0.00	0.00	0.00	0.00
3240	PUMPING EQUIPMENT	229,759.58	26,948.00	13,352.44-	4,599.21-	238,755.93
3250	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
<b>TOTAL PUMPING PLANT</b>						
		338,581.82	38,475.00	14,168.21-	5,302.46-	357,586.15
<b>III. WATER TREATMENT PLANT</b>						
3310	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
3320	WATER TREATMENT EQUIPMENT	107,245.09	15,184.00	0.00	0.00	122,429.09
<b>TOTAL WATER TREATMENT PLANT</b>						
		107,245.09	15,184.00	0.00	0.00	122,429.09
<b>IV. TRANS AND DIST PLANT</b>						
3410	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
3420	RESERVOIRS AND TANKS	101.29	2,847.00	0.00	0.00	2,948.29
3430	TRANSMISSION & DISTRIBUTION MAI	1,197,267.38	80,254.00	17,393.20-	0.00	1,260,128.18
3440	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
3450	SERVICES	418,706.09	41,870.00	505.08-	2,027.40-	458,043.61
3460	METERS	80,153.20	9,879.00	1,783.36-	0.00	88,248.84
3470	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
3480	HYDRANTS	247,581.37	19,663.00	0.00	0.00	267,244.37
3490	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
<b>TOTAL TRANS AND DIST MAINS</b>						
		1,943,809.33	154,513.00	19,681.64-	2,027.40-	2,076,613.29
<b>V. GENERAL PLANT</b>						
3710	STRUCTURES AND IMPROVEMENTS	54,348.26	3,924.00	0.00	0.00	58,272.26
3720	OFFICE FURNITURE AND EQUIPMENT	70,314.14	4,722.00	0.00	0.00	75,036.14
3721	OFFICE EQUIPMENT - COMPUTERS	0.00	2,867.00	0.00	0.00	2,867.00
3730	TRANSPORTATION EQUIPMENT	37,748.76	7,817.00	13,397.23-	2,500.00	34,668.53
3740	STORES DISTRIBUTION	14,769.45	0.00	0.00	14,629.79	29,399.24
3750	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
3760	COMMUNICATIONS EQUIPMENT	25,933.67	3,226.00	0.00	0.00	29,159.67
3770	POWER OPERATED EQUIPMENT	768.00	46.00	0.00	0.00	814.00
3780	TOOLS, SHOP, AND GARAGE EQUIPME	20,918.14	2,100.00	0.00	0.00	23,018.14
3790	OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00
3900	OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00
3910	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
<b>TOTAL GENERAL PLANT</b>						
		224,800.42	24,702.00	13,397.23-	2,500.00	253,234.98
<b>DIST GO PLANT ALLOCATION</b>						
		108,150.45	22,019.36	7,705.03-	865.64	136,659.96
<b>OTHER GO PLANT ALLOCATION</b>						
		2,944,024.78	276,827.36	54,952.11-	3,365.64	3,179,895.14
<b>TOTAL DEPRECIATION</b>						
				7,329.86-	17,959.33	

SELMA

## 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	996,934.80	912,822.52	84,112.28
25		601.2 Industrial Sales	40,411.31	36,645.99	3,765.32
26		601.3 Sales to Public Authorities	97,159.90	88,812.50	8,347.40
27		Sub-Total	1,134,506.01	1,038,281.01	96,225.00
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	985,791.96	959,772.65	26,019.31
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	985,791.96	959,772.65	26,019.31
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	28,089.90	27,890.29	199.61
38	605	Public Fire Protection Service	3,518.72	3,504.36	14.36
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	6,331.54	5,089.63	1,241.91
43		Sub-Total	37,940.16	36,484.28	1,455.88
44		Total Water Service Revenue	2,158,238.13	2,034,537.94	123,700.19
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	1,780.00	2,150.00	(370.00)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	8,790.48	4,386.88	4,403.60
51		Total Other Water Revenues	10,570.48	6,536.88	4,033.60
52		Total Operating Revenues	2,168,808.61	2,041,074.82	127,733.79

## 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	9,035.66	8,833.61	202.05
5	702	Operation Labor and Expense	1,955.88	1,858.78	97.10
6	703	Miscellaneous Expense	12,312.76	12,306.76	6.00
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	0.00	0.00	0.00
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	0.00	0.00
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	23,304.30	22,999.15	305.15
20		<b>II. Pumping Expenses</b>			
21		Operation			
22	721	Operation Supervision and Engineering	15,207.09	12,941.99	2,265.10
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	54,819.04	50,171.38	4,647.66
28	725	Miscellaneous Expenses	21,325.91	20,207.50	1,118.41
29	726	Fuel or Power Purchased For Pumping	331,008.91	285,563.73	45,445.18
30		Maintenance			
31	729	Maint. Supervision and Engineering	0.00	0.00	0.00
33	730	Maint. Of Structures and Improvements	11,397.33	1,827.31	9,570.02
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	27,381.54	28,793.98	(1,412.44)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	461,139.82	399,505.89	61,633.93
38		<b>III. Water Treatment Expenses</b>			
39		Operation			
40	741	Operation Supervision and Engineering	15,066.06	12,267.75	2,798.31
42	742	Operation Labor and Expenses	41,390.24	43,412.97	(2,022.73)
43	743	Miscellaneous Expenses	333.22	518.97	(185.75)
44	744	Chemicals and Filtering Materials	9,415.04	13,012.15	(3,597.11)
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	5,244.48	18,083.30	(12,838.82)
50		Total Water Treatment Expenses	71,449.04	87,295.14	(15,846.10)

## 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	17,046.87	16,104.63	942.24
5	752	Storage Facilities Expenses	173.04	0.00	173.04
7	753	Transmission and Distribution Lines	16,562.08	14,489.58	2,072.50
8	754	Meter Expenses	25,622.77	26,435.78	(813.01)
9	755	Customer Installation Expenses	6,281.66	5,809.48	472.18
10	756	Miscellaneous	12,404.76	7,703.03	4,701.73
11		Maintenance			
12	758	Maint. Supervision and Engineering	0.00	0.00	0.00
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	8.52	78.58	(70.06)
16	761	Maint. Of Transmission and Distribbut. Mains	16,670.31	15,801.86	868.45
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	10,639.89	6,973.46	3,666.43
21	764	Maint. Of Meters	8,632.51	5,258.78	3,373.73
22	765	Maint. Of Hydrants	4,951.51	6,079.33	(1,127.82)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	118,993.92	104,734.51	14,259.41
25		<b>V. Customer Account Expenses</b>			
26		Operation			
27	771	Supervision	7,533.05	6,133.87	1,399.18
29	772	Meter Reading Expenses	28,063.31	30,365.16	(2,301.85)
30	773	Customer Records and Collection Expenses	105,477.15	102,739.55	2,737.60
32	774	Miscellaneous Customer Accounting Expenses	30,905.32	41,034.85	(10,129.53)
33	775	Uncollectible Accounts	2,796.00	2,400.00	396.00
34		Total Customer Accounts Expense	174,774.83	182,673.43	(7,898.60)
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

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## SCHEDULE B-2

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

## UTILITIES (CONCLUDED)

LN NO	ACCT NO	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	6,627.99	11,167.63	(4,539.64)
6	793	Property Insurance	507.00	476.00	31.00
7	794	Injuries and Damages	15,777.80	8,456.10	7,321.70
8	795	Employees Pensions and Benefits	42,951.33	52,313.32	(9,361.99)
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	29,766.76	28,282.08	1,484.68
12	798	Outside Service Employed	4,040.43	7,295.26	(3,254.83)
14	799	Miscellaneous General Expense	2,846.08	4,742.62	(1,896.54)
15		Maintenance			
16	805	Maintenance of General Plant	1,925.42	2,966.43	(1,041.01)
17		Total Administrative and General Expenses	104,442.81	115,699.44	(11,256.63)
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	16,100.00	15,440.00	660.00
20	812	Admin. Exp. Transferred	0.00	0.00	0.00
20		Admin. Exp. Transferred - General Office	327,465.14	261,357.10	66,108.04
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	343,565.14	276,797.10	66,768.04
23		Total Operating Expenses	1,297,669.86	1,189,704.66	107,965.20



Selma

**SCHEDULE B-4**  
**Taxes Charged During Year**

Kind of Tax (A)	Total Taxes Charged During Year (B)	Water	Nonutility	Other	Capitalized (F)
		(Account 507) (C)	(Account 5270) (D)	(Account 5371) (E)	
Real and Property Taxes	50,142.35	50,142.35	0.00		
State corporate franchise tax	28,030.32	28,030.32			
State unemployment insurance tax	420.01	373.80			46.21
Other state and local taxes	700.00	700.00			
Federal unemployment insurance tax	335.98	299.01			36.97
Federal insurance contributions act	24,032.86	21,128.74			2,904.12
Other federal taxes	0.00	0.00			
Federal income tax	104,182.17	104,182.17			
General Office Allocation	13,220.64	13,220.64			
<b>Total</b>	<b>221,064.33</b>	<b>218,077.03</b>	<b>0.00</b>	<b>0.00</b>	<b>2,987.30</b>

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

Line No.	STREAMS			FLOW IN ... (Unit) <sup>2</sup>				Annual Quantities Diverted	Remarks
	Diverted Into <sup>1</sup>	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max	Min	____ (Unit) <sup>2</sup>	
1									
2									
3									
4									
5									
6									
7									
8	<b>WELLS</b>								
9	At Plant (Name or Number)	Location	Number	Diversions	<sup>3</sup> Depth in Water	Pumping Capacity	Annual Quantities Pumped	____ (Unit) <sup>2</sup>	Remarks
10						____ (Unit) <sup>2</sup>			
11									
12									
13									
14									
15									
16									
17	<b>TUNNELS AND SPRINGS</b>								
18									
19									
20	Designation	Location	Number		Maximum	Minimum	Annual Quantities Used	____ (Unit) <sup>2</sup>	Remarks
21									
22									
23									
24									
25									
26	<b>Purchased Water for Resale</b>								
27									
28									
29	Purchased from _____								
30	Annual quantities purchased			NOT APPLICABLE (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 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 2002

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2002 M.G.</u>	<u>2002 A.F.</u>	<u>HOURS</u>
Tucker & Orange	4-03	14	264	29.7	91.1	730
Arrants & Orange	5-03	12	229	0.5	1.5	15
Wilson & Nebraska	6-01	14	294	40.0	122.8	1,147
Stillman & Orange	7-01	14	190	20.5	62.9	778
McCall & Nebraska	8-01	12	228	51.5	158.0	1,945
Thompson & Highway 99	9-01	14	172	4.3	13.2	145
Sylvia & North	10-01	14	306	41.2	126.4	1,147
Aspen & D	11-01	16-12	287	47.0	144.2	1,499
E/S Mitchell S/O Nebraska	12-01	16	316	131.6	403.9	2,306
Wright & Goldbridge	13-02	14	560	327.8	1,006.0	5,485
Mitchell Street	14-01	30-16	299	211.8	650.0	6,720
Front & Whitson	15-01	16	300	0.0	0.0	0
So. Leonard Ave. S/O Dinuba Ave.	16-03	16	582	308.5	946.8	5,674
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	464.5	1,425.5	7,930
Young Street N/O North Street	19-01	16	620	317.4	974.1	8,209
3185 Stillman Street	<u>20-01</u>			<u>174.4</u>	<u>535.2</u>	<u>2,501</u>
<b>GRAND TOTAL</b>	17			2,170.7	6,126.4	





# California Water Service Company Supply And Distribution Mains

Run Date: March 13, 2003

December 31, 2002

Department: SELMA

<u>Pipe Size</u>	<u>Asbestos Cement</u>	<u>Cast Iron</u>	<u>Concrete Cylinder</u>	<u>Copper Tubing</u>	<u>Steel Standard</u>	<u>Steel Cement Lined</u>	<u>Steel Other</u>	<u>Ductile Iron</u>	<u>Plastic Pipe</u>	<u>Total</u>
3/4"				0	0		0		0	0
1"				0	0		0		0	0
1-1/4"					0				0	0
1-1/2"		0			0		0		0	0
2"		0		0	2,199		1,417		0	3,616
2-3/8"							115			115
2-1/2"					0		0			0
3"		0			0		543		0	543
3-1/2"					299		318		0	617
4"	25,603	37,308			768	0	5,945	208	0	69,832
4-1/2"							4,095			4,095
5"					0		0			0
5-1/2"										0
6"	71,829	9,994			1,801	0	13,842	10,988	10,044	118,498
7"					0		0			0
8"	79,513	9,590			1,029	60	5,768	8,997	51,303	156,260
9"					0		0			0
10"		0			0		0	0	0	0
10-3/4"					0		0			0
12"	14,788	960	0		0	426	120	20,714	160	37,168
12-3/4"					0					0
14"	0				0	60	0	0	0	60
15"					0		0			0
16"	0	0	0		0		0	0	0	0
17"					0		0			0
18"	0				0		0	0		0
19"					0		0			0
20"	0	0			0		0	0		0
21"										0
22"							0			0
24"							0			0
26"										0
27"										0
30"										0
33"										0
36"										0
37"										0
42"										0
<b>Total</b>	<b>191,733</b>	<b>57,852</b>	<b>0</b>	<b>0</b>	<b>6,096</b>	<b>546</b>	<b>32,163</b>	<b>40,907</b>	<b>61,507</b>	<b>390,804</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
5/8 x 3/4 - in		XXXXXXXXXXXXXXXXXXXXXX
3/4 - in		
1 - in		
- in		
- in		
- in	SEE ATTACHED SCHEDULE	
- in		
- in		
Other		
Total		

**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 . . . . .	_____
3. Used, after repair . . . . .	_____
4. Found fast, requiring billing adjustment . . . . .	_____
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten years or less . . . . .	_____
2. More than 10, but less than 15 years . . . . .	_____
3. More than 15 years . . . . .	_____

SEE ATTACHED SCHEDULE

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

**Selma**

	Metered- Dec. 31		Flat Rate- Dec. 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
<b>Commercial (including domestic)</b>	<b>2304</b>	<b>2453</b>	<b>2786</b>	<b>2793</b>
<b>Industrial</b>	<b>19</b>	<b>19</b>		
<b>Public Authorities</b>	<b>88</b>	<b>92</b>		
<b>Irrigation</b>				
<b>Other (specify)</b>	<b>5</b>	<b>6</b>		
<b>Sub-Total</b>	<b>2416</b>	<b>2570</b>	<b>2786</b>	<b>2793</b>
<b>Private Fire Connections</b>			<b>64</b>	<b>65</b>
<b>Public Fire Connections</b>			<b>507</b>	<b>511</b>
<b>Totals</b>	<b>2416</b>	<b>2570</b>	<b>3357</b>	<b>3369</b>

SELMA

**SCHEDULE D-5**

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

Size	Meters	Services
5/8 x 3/4 -in.	2158	
3/4 - in.		3324
1 - in.	185	1955
1 1/4 - in.		
1 1/2 - in.	63	8
2 - in.	128	191
3 - in.	22	3
4 - in.	7	47
6 - in.	2	25
8 - in.	2	14
10 - in.		1
12 - in.		1
<b>Totals</b>	<b>2567</b>	<b>5569</b>

**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	_____
3. Used, after repair	_____ <b>22</b>
4. Found fast, requiring billing adjustment	_____
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	_____ <b>1,978</b>
2. More than 10, but less than 15 years	_____ <b>684</b>
3. More than 15 years	_____ <b>503</b>



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	Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Sub-total			
Commercial	51	49	57	69	96	118	440			
Industrial	4	4	4	4	5	5	26			
Public Authority	3	2	3	6	11	14	39			
Irrigation										
Other (specify)				2	1		3			
<b>Total</b>	<b>58</b>	<b>55</b>	<b>64</b>	<b>81</b>	<b>113</b>	<b>137</b>	<b>508</b>			
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Sub-total			
Commercial	132	136	125	104	86	70	653	1093	1024	
Industrial	4	5	6	5	6	4	30	56	50	
Public Authority	16	18	17	13	9	5	78	117	109	
Irrigation										
Other (specify)	1	1		1		1	4	7	5	
<b>Total</b>	<b>153</b>	<b>160</b>	<b>148</b>	<b>123</b>	<b>101</b>	<b>80</b>	<b>765</b>	<b>1273</b>	<b>1188</b>	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 18540

## 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)	57.73
		45,587.68
<b>100.3. Construction work in progress</b>	(G)	13,485.53
		81,447.22
<b>241. Advances for construction</b>		-2,560,258.12
<b>265. Contributions in aid of construction</b>		-636,847.58

(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, 2002 to December 31, 2002.

Selma



Signature

Controller

Title

MAR 17 2003

Date

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