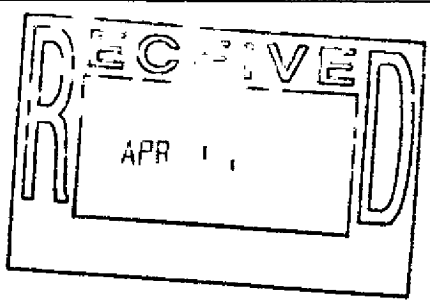


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2005  
 ANNUAL REPORT  
 OF  
 DISTRICT WATER SYSTEM OPERATIONS  
 OF  
 CALIFORNIA WATER SERVICE COMPANY  
 1720 North First Street  
 SAN JOSE, CALIFORNIA 95112-4598

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, 2005

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2006  
 (FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW\_W405-

Business Unit:

Department: SELMA

## ANALYSIS OF UTILITY PLANT

December/31/2005

Page No. 17

Run Date: 3/8/2006

Run Time: 3:35:55 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>						
301	ORGANIZATION	0.00				0.00
302	FRANCHISES AND CONSENTS	0.00				0.00
303	OTHER INTANGIBLE PLANT	49,422.15				49,422.15
	TOTAL INTANGIBLE PLANT	49,422.15				49,422.15
<b>II. LAND PLANT</b>						
306	LAND AND LAND RIGHTS	276,300.71	103,934.88			380,235.59
<b>III. SOURCE OF SUPPLY PLANT</b>						
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				0.00
315	WELLS	581,808.28				581,808.28
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	581,808.28				581,808.28
<b>IV. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	428,478.00	511,756.98			940,234.98
3211	PAVEMENT	336.05				336.05
324	PUMPING EQUIPMENT	972,044.74	452,934.73	-10,586.43		1,414,393.04
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	1,400,858.79	964,691.71	-10,586.43		2,354,964.07
<b>V. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	335,293.56	11,413.07		0.00	346,706.63
	TOTAL WATER TREATMENT PLANT	335,293.56	11,413.07		0.00	346,706.63
<b>VI. TRANS AND DIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3411	PAVEMENT	16,425.43				16,425.43
342	RESERVOIRS AND TANKS	77,797.85	407,392.37			485,190.22
3421	TANK PAINTING	0.00				0.00
343	TRANS AND DIST MAINS	6,424,775.58	334,331.25	-4,562.12	-0.01	6,754,544.70
344	FIRE MAINS	0.00				0.00
345	SERVICES	2,234,538.13	170,169.96	-3,341.54	-29.14	2,401,337.41
346	METERS	429,667.25	13,605.97		-722.26	442,550.96
348	HYDRANTS	1,043,088.56	80,638.40	-345.30		1,123,381.66
	TOTAL TRANS AND DIST PLANT	10,226,292.80	1,006,137.95	-8,248.96	-751.41	11,223,430.38
<b>VII. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	91,023.89				91,023.89
3711	PAVEMENT	18,899.39	10,584.57			29,483.96
3720	OFFICE FURNITURE AND EQUIPMENT	27,746.71				27,746.71
3721	OFFICE EQUIPMENT - COMPUTERS	23,820.84	761.85	-3,322.23		21,260.46
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	89,237.84				89,237.84
374	STORES EQUIPMENT	30,634.33				30,634.33
375	LABORATORY EQUIPMENT	0.00	936.19			936.19
376	COMMUNICATION EQUIPMENT	31,604.05	2,855.98			34,460.03
377	POWER OPERATED EQUIPMENT	827.36				827.36
378	TOOLS, SHOP AND GARAGE EQUIP	31,961.09	2,143.32			34,104.41
379	OTHER GENERAL PLANT	1,081.45				1,081.45
	TOTAL OTHER GENERAL PLANT	346,836.95	17,281.91	-3,322.23		360,796.63
<b>VIII. UNDISTRIBUTED ITEMS</b>						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	430,326.12	84,647.99	-7,064.72	666.92	508,576.31
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITE	430,326.12	84,647.99	-7,064.72	666.92	508,576.31
	TOTAL UTILITY PLANT IN SERVICE	13,647,139.36	2,188,107.51	-29,222.34	-84.49	15,805,940.04

SELMA

SCHEDULE A-3

Depreciation and Amortization Reserves

2005

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)	134,444.68								
			3,525,396.06		37,066.59		0.00			0.00	
2	Add: Credits to reserves during year										
3	a) Charged to account No. 503	(G)	24,757.41								
			269,631.00								
4	b) Charged to account No. 266		30,336.00								
6	c) Charged to clearing accounts	(G)	7,498.49								
			9,477.00								
6	d) Salvage recovered	(G)	0.00								
			0.00								
7	e) All other credits	(G)	0.00								
			0.00	(B)	5,295.24						
8	Total Credits		341,699.90		5,295.24						
9	Deduct: Debits to reserves during year										
10	a) Book cost of property retires	(G)	7,064.72								
			22,157.62								
11	b) Cost of removal	(G)	11.20								
			12,612.64								
12	c) All other debits	(G)	(394.90)			(C)	0.00				
			1,888.73								
13	Total Debits		43,339.91				0.00				
14	Balances in reserves at end of year		3,958,200.73		42,361.83		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: 432,782.00										
19	Indicate nature of these items and accounts affected										
20	(See Schedule A-3a opposite)										



## ANNUAL REPORT FOR DEPRECIATION Analysis of Depreciation Reserve - Account no 250

ACCOUNT	BEGIN	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END
	BALANCE						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	287,239.67	21,934.00	0.00	0.00	0.00	0.00	309,173.67
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	<b>287,239.67</b>	<b>21,934.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309,173.67</b>
<b>II. PUMPING PLANT</b>							
3210 STRUCTURES AND IMPROVEMENTS	142,672.22	11,921.00	0.00	0.00	0.00	0.00	154,593.22
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	271,278.31	31,494.00	-10,586.43	0.00	-1,187.79	0.00	290,998.09
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	<b>413,950.53</b>	<b>43,415.00</b>	<b>-10,586.43</b>	<b>0.00</b>	<b>-1,187.79</b>	<b>0.00</b>	<b>445,591.31</b>
<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	141,205.60	18,206.00	0.00	0.00	0.00	0.00	159,411.60
TOTAL WATER TREATMENT PLANT	<b>141,205.60</b>	<b>18,206.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159,411.60</b>
<b>IV. TRANS AND DIST PLANT</b>							
3410 STRUCTURES AND IMPROVEMENTS	488.00	488.00	0.00	0.00	0.00	0.00	976.00
3420 RESERVOIRS AND TANKS	8,642.29	2,847.00	0.00	0.00	0.00	0.00	11,489.29
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	1,441,101.79	104,724.00	-4,562.12	-3,501.69	-9,226.58	0.00	1,528,535.40
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	546,318.21	56,087.00	-3,341.54	0.00	-2,198.17	0.00	596,865.50
3460 METERS	110,173.45	11,601.00	0.00	0.00	0.00	0.00	121,774.45
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	311,183.14	24,304.00	-345.30	1,612.96	0.00	0.00	336,754.80
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	<b>2,417,906.88</b>	<b>200,051.00</b>	<b>-8,248.96</b>	<b>-1,888.73</b>	<b>-11,424.75</b>	<b>0.00</b>	<b>2,596,395.44</b>
<b>V. GENERAL PLANT</b>							
3710 STRUCTURES AND IMPROVEMENTS	66,120.26	3,924.00	0.00	0.00	0.00	0.00	70,044.26
3720 OFFICE FURNITURE AND EQUIP	80,066.26	2,630.00	0.00	0.00	0.00	0.00	82,696.26
3721 OFFICE EQUIPMENT - COMPUTERS	-23,230.36	2,258.00	-3,322.23	0.00	0.00	0.00	-24,294.59
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	53,622.53	9,477.00	0.00	0.00	0.00	0.00	63,099.53
3740 STORES EQUIPMENT	34,227.24	2,414.00	0.00	0.00	0.00	0.00	36,641.24
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	35,611.67	3,344.00	0.00	0.00	0.00	0.00	38,955.67
3770 POWER OPERATED EQUIPMENT	906.00	46.00	0.00	0.00	0.00	0.00	952.00
3780 TOOLS, SHOP AND GARAGE EQUIP	17,769.78	1,745.00	0.00	0.00	0.00	0.00	19,514.78
3790 OTHER GENERAL PLANT	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	<b>265,093.38</b>	<b>25,838.00</b>	<b>-3,322.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>287,609.15</b>
GO PLANT ALLOCATION	134,444.68	32,255.90	-7,064.72	394.90	-11.20	0.00	160,019.56
TOTAL DEPRECIATION	<b>3,659,840.74</b>	<b>341,699.90</b>	<b>-29,222.34</b>	<b>-1,493.83</b>	<b>-12,623.74</b>	<b>0.00</b>	<b>3,958,200.73</b>

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	1,189,208.54	1,180,698.42	8,510.12
25	601.2	Industrial Sales	25,845.16	29,041.43	(3,196.27)
26	601.3	Sales to Public Authorities	108,945.80	105,602.35	3,343.45
27		Sub-Total	1,323,999.50	1,315,342.20	8,657.30
28	602	Unmetered Sales to General Customers			
29	602.1	Commercial Sales	1,036,526.31	1,049,306.22	(12,779.91)
31	602.3	Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	1,036,526.31	1,049,306.22	(12,779.91)
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	29,789.59	29,008.76	780.83
38	605	Public Fire Protection Service	3,504.36	3,504.36	0.00
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	23,743.87	35,275.74	(11,531.87)
43		Sub-Total	57,037.82	67,788.86	(10,751.04)
44		Total Water Service Revenue	2,417,563.63	2,432,437.28	(14,873.65)
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	10,811.20	5,812.19	4,999.01
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	19,282.40	215.91	19,066.49
51		Total Other Water Revenues	30,093.60	6,028.10	24,065.50
52		Total Operating Revenues	2,447,657.23	2,438,465.38	9,191.85

## 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	16,358.89	10,185.71	6,173.18
5	702	Operation Labor and Expense	1,273.29	1,065.31	207.98
6	703	Miscellaneous Expense	13,187.55	12,641.71	545.84
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	12,747.58	0.00	12,747.58
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	23,203.76	3,193.90	20,009.86
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	66,771.07	27,086.63	39,684.44
20		<b>II. Pumping Expenses</b>			
21		Operation			
22	721	Operation Supervision and Engineering	13,952.44	17,743.71	(3,791.27)
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	46,887.19	47,708.04	(820.85)
28	725	Miscellaneous Expenses	17,077.51	22,400.84	(5,323.33)
29	726	Fuel or Power Purchased For Pumping	333,959.24	321,626.63	12,332.61
30		Maintenance			
31	729	Maint. Supervision and Engineering	12,814.66	0.00	12,814.66
33	730	Maint. Of Structures and Improvements	967.52	549.93	417.59
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	12,898.86	31,552.73	(18,653.87)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	438,557.42	441,581.88	(3,024.46)
38		<b>III. Water Treatment Expenses</b>			
39		Operation			
40	741	Operation Supervision and Engineering	13,288.58	16,450.55	(3,161.97)
42	742	Operation Labor and Expenses	16,290.74	36,190.39	(19,899.65)
43	743	Miscellaneous Expenses	622.32	945.58	(323.26)
44	744	Chemicals and Filtering Materials	14,748.55	14,667.06	81.49
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	4,954.95	6,710.78	(1,755.83)
50		Total Water Treatment Expenses	49,905.14	74,964.36	(25,059.22)

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	
1		<b>IV. Transmission and Distribution Expenses</b>			
2		Operation			
3	751	Operation Supervision and Engineering	17,297.53	25,115.57	(7,818.04)
5	752	Storage Facilities Expenses	3,219.07	35.76	3,183.31
7	753	Transmission and Distribution Lines	9,986.74	14,398.64	(4,411.90)
8	754	Meter Expenses	31,094.10	35,371.71	(4,277.61)
9	755	Customer Installation Expenses	672.43	3,654.31	(2,981.88)
10	756	Miscellaneous	20,520.70	7,973.27	12,547.43
11		Maintenance			
12	758	Maint. Supervision and Engineering	11,211.93	0.00	11,211.93
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	405.55	426.72	(21.17)
16	761	Maint. Of Transmission and Distribbut. Mains	3,660.75	5,920.79	(2,260.04)
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	7,272.67	5,083.86	2,188.81
21	764	Maint. Of Meters	7,539.08	11,618.64	(4,079.56)
22	765	Maint. Of Hydrants	2,149.04	374.12	1,774.92
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	115,029.59	109,973.39	5,056.20
25		<b>V. Customer Account Expenses</b>			
26		Operation			
27	771	Supervision	13,018.08	8,225.28	4,792.80
29	772	Meter Reading Expenses	42,886.83	42,921.47	(34.64)
30	773	Customer Records and Collection Expenses	127,345.39	120,045.39	7,300.00
32	774	Miscellaneous Customer Accounting Expenses	44,418.50	37,194.73	7,223.77
33	775	Uncollectible Accounts	9,564.02	8,581.33	982.69
34		Total Customer Accounts Expense	237,232.82	216,968.20	20,264.62
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

## 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	71,308.06	47,138.85	24,169.21
5	792	Office Supplies and Other Expenses	17,506.86	27,479.20	(9,972.34)
6	793	Property Insurance	221.00	249.00	(28.00)
7	794	Injuries and Damages	25,152.15	20,096.38	5,055.77
8	795	Employees Pensions and Benefits	43,328.49	38,986.85	4,341.64
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	35,486.81	33,845.59	1,641.22
12	798	Outside Service Employed	541.36	55,479.46	(54,938.10)
14	799	Miscellaneous General Expense	72,358.68	7,723.17	64,635.51
15		Maintenance			
16	805	Maintenance of General Plant	213.28	1,484.69	(1,271.41)
17		Total Administrative and General Expenses	266,116.69	232,483.19	33,633.50
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	18,080.00	17,420.00	660.00
20	812	Admin. Exp. Transferred	0.00	0.00	0.00
20		Admin. Exp. Transferred - General Office	460,075.52	425,056.81	35,018.71
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	478,155.52	442,476.81	35,678.71
23		Total Operating Expenses	1,651,768.25	1,545,534.46	106,233.79



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	53,093.91	53,093.91	0.00		
State corporate franchise tax	45,090.12	45,090.12			
State unemployment insurance tax	1,666.00	1,497.19			168.81
Other state and local taxes	2,076.53	2,076.53			
Federal unemployment insurance tax	392.00	352.30			39.70
Federal insurance contributions act	28,748.55	25,545.92			3,202.63
Other federal taxes					
Federal income tax	212,852.60	212,852.60			
General Office Allocation	20,299.80	20,299.80			
<b>Total</b>	<b>364,219.51</b>	<b>360,808.37</b>	<b>0.00</b>	<b>0.00</b>	<b>3,411.14</b>

SELMA  
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	Capacity	Diversions			
				Claim		Max	Min		
1									
2									
3									
4				NOT APPLICABLE					
5									
6									
7									
8	WELLS					Pumping Capacity		Annual Quantities Pumped (Unit) <sup>2</sup>	Remarks
9	At Plant (Name or Number)	Location	Number	Diversion	<sup>3</sup> Depth in Water				
10									
11									
12				SEE ATTACHED SCHEDULE					
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN (Unit) <sup>2</sup>			Annual Quantities Used (Unit) <sup>2</sup>	Remarks	
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22				NOT APPLICABLE					
23									
24									
25									
26	Purchased Water for Resale								
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 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 2005

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2005 M.G.</u>	<u>2005 A.F.</u>	<u>HOURS</u>
Tucker & Orange	4-03	14	264	46.6	143.0	1,256
Arrants & Orange	5-03	12	229	0.0	0.0	0
Wilson & Nebraska	6-01	14	294	106.1	325.6	2,137
Stillman & Orange	7-01	14	190	83.2	255.3	3,440
McCall & Nebraska	8-01	12	228	23.4	71.8	950
Thompson & Highway 99	9-01	14	172	0.0	0.0	0
Sylvia & North	10-01	14	306	50.6	155.3	1,478
Aspen & D	11-01	16-12	287	66.5	204.1	1,637
E/S Mitchell S/O Nebraska	12-01	16	316	0.0	0.0	0
Wright & Goldbridge	13-02	14	560	269.3	826.5	4,401
Mitchell Street	14-01	30-16	299	240.2	737.1	15,153
Front & Whitson	15-01	16	300	0.0	0.0	0
So. Leonard Ave. S/O Dinuba Ave.	16-03	16	582	211.4	648.8	3,801
E/O Shaft Ave. N/O Dinuba Ave.	17-01	14	260	410.4	1,259.5	8,534
1161 Mill Street, Lot 21	18-01	16	570	1.0	3.1	21
Young Street N/O North Street	19-01	16	620	502.5	1,542.1	8,559
3185 Stillman Street	20-01		670	155.1	475.9	2,368
<b>GRAND TOTAL</b>	17			2,166.3	6,172.1	

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 Distribution Mains

Run Date: February 21, 2006

CWPLNTMS.RPT

Department: SELMA

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
3/4"				0	0		0		0	0
1"				0	0		0		0	0
1-1/4"					0					0
1-1/2"		0	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	36,988			768	0	5,945	208	0	69,512
4-1/2"							4,095			4,095
5"					0		0			0
5-1/2"										0
6"	71,829	9,994			1,801	0	11,167	10,988	14,107	119,886
7"					0		0			0
8"	79,513	9,590			1,029	60	5,768	9,072	75,884	180,916
9"					0		0			0
10"		0			0		0	0	0	0
10-3/4"					0		0			0
12"	14,646	960	0		0	572	120	25,516	6,982	48,796
12-3/4"					0					0
14"	0				0	60	0	0	0	60
15"							0			0
16"	0	0	0		0		0	398	0	398
17"										0
18"	0				0		0	0		0
19"										0
20"	0	0			0		0	0		0
21"										0
22"										0
24"							0	0		0
26"										0
27"										0
30"								0		0
33"										0
36"										0
37"										0
42"							0			0
<b>Total</b>	<b>191,591</b>	<b>57,532</b>	<b>0</b>	<b>0</b>	<b>6,096</b>	<b>692</b>	<b>29,488</b>	<b>46,182</b>	<b>96,973</b>	<b>428,554</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)				
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		XXXXXXXXXXXXXXXXXXXX
3/4 - in		
1 - in		
- in		
- in		
- in		
- in		
- in		
Other		
Total		

**SCHEDULE D-6  
Meter Testing Data**

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

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

	<b>Metered-</b>		<b>Flat Rate-</b>	
	<b>Dec. 31</b>		<b>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>	<b>2803</b>	<b>3001</b>	<b>2770</b>	<b>2768</b>
<b>Industrial</b>	<b>16</b>	<b>17</b>		
<b>Public Authorities</b>	<b>93</b>	<b>99</b>		
<b>Irrigation</b>				
<b>Other (specify)</b>	<b>12</b>	<b>10</b>		
<b>Sub-Total</b>	<b>2924</b>	<b>3127</b>	<b>2770</b>	<b>2768</b>
<b>Private Fire Connections</b>			<b>65</b>	<b>67</b>
<b>Public Fire Connections</b>			<b>552</b>	<b>552</b>
<b>Totals</b>	<b>2924</b>	<b>3127</b>	<b>3387</b>	<b>3387</b>

SELMA

**SCHEDULE D-5**

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

Size	Meters	Services
5/8 -in.	2737	
3/4 - in.		3286
1 - in.	204	2396
1 1/4 - in.		
1 1/2 - in.	62	8
2 - in.	143	198
3 - in.	28	3
4 - in.	11	49
6 - in.	3	25
8 - in.		18
10 - in.		1
12 - in.		1
<b>Totals</b>	<b>3188</b>	<b>5985</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	<u>0</u>
4. Found fast, requiring billing adjustment	_____
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	<u>1,679</u>
2. More than 10, but less than 15 years	<u>806</u>
3. More than 15 years	<u>725</u>



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	63	53	60	69	92	124	461	
Industrial	2	2	1	2	2	3	12	
Public Authority	3	3	3	4	9	12	34	
Irrigation								
Other (specify)			1		1		2	
Total	68	58	65	75	104	139	509	

Classification Of Service	During Current Year							Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec			
Commercial	157	152	162	128	88	85	772	1233	1236
Industrial	4	4	4	3	2	2	19	31	34
Public Authority	18	18	19	19	10	9	93	127	122
Irrigation									
Other (specify)	11	4	1	6	4	2	28	30	49
Total	190	178	186	156	104	98	912	1421	1441

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 23,692

## 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)	1,062.07
		66,115.18
<b>100.3. Construction work in progress</b>	(G)	90,363.60
		-49,066.66
<b>241. Advances for construction</b>		-3,387,265.44
<b>265. Contributions in aid of construction</b>		-1,101,193.03

(G) General Office Allocation

### SIGNATURE

District Management

Name of District Manager Scott Bailey

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, 2005 to December 31, 2005.

Selma



Signature

Controller

Title

MAR 23 2005

Date

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