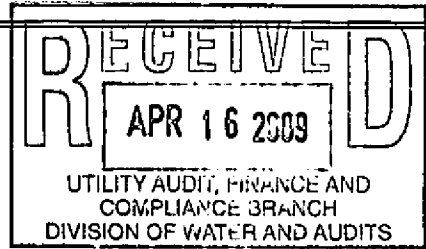


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2008
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF
 CALIFORNIA WATER SERVICE COMPANY
 1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

Name of District: Selma Location: Selma Fresno
 (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: SELMA

ANALYSIS OF UTILITY PLANT December/31/2008

Page No. 17
 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
	I. INTANGIBLE PLANT					0.00
301	ORGANIZATION	0.00				0.00
302	FRANCHISES AND CONSENTS	0.00				0.00
303	OTHER INTANGIBLE PLANT	49,422.15	276,695.22		-49,422.15	276,695.22
	TOTAL INTANGIBLE PLANT	49,422.15	276,695.22		-49,422.15	276,695.22
	II. LAND PLANT					570,090.11
306	LAND AND LAND RIGHTS	380,235.59	189,854.52			
	III. SOURCE OF SUPPLY PLANT					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				1,013,308.41
315	WELLS	664,737.18	348,571.23			0.00
316	SUPPLY MAINS	0.00				1,013,308.41
	TOTAL SOURCE OF SUPPLY PLANT	664,737.18	348,571.23			
	IV. PUMPING PLANT					1,238,158.61
321	STRUCTURES AND IMPROVEMENTS	950,600.82	287,557.79			336.05
3211	PAVEMENT	336.05				2,213,501.99
324	PUMPING EQUIPMENT	1,439,804.80	775,277.58	-1,580.39		0.00
325	OTHER PUMPING PLANT	0.00				3,451,996.65
	TOTAL PUMPING PLANT	2,390,741.67	1,062,835.37	-1,580.39		
	V. WATER TREATMENT PLANT					0.00
331	STRUCTURES AND IMPROVEMENTS	0.00				348,919.88
332	WATER TREATMENT EQUIPMENT	333,613.67	27,682.49	-12,376.28		348,919.88
	TOTAL WATER TREATMENT PLANT	333,613.67	27,682.49	-12,376.28		
	VI. TRANS AND DIST PLANT					0.00
341	STRUCTURES AND IMPROVEMENTS	0.00				16,425.43
3411	PAVEMENT	16,425.43				485,190.22
342	RESERVOIRS AND TANKS	485,190.22				0.00
3421	TANK PAINTING	0.00				7,718,716.20
343	TRANS AND DIST MAINS	7,256,341.30	489,020.05	-26,645.15		0.00
344	FIRE MAINS	0.00				2,900,265.18
345	SERVICES	2,723,458.47	179,855.92	-3,051.94	2.73	482,414.24
346	METERS	470,763.48	11,653.99		-3.23	1,275,873.22
348	HYDRANTS	1,244,152.12	32,350.98	-629.88		12,878,884.49
	TOTAL TRANS AND DIST PLANT	12,196,331.02	712,880.94	-30,326.97	-0.50	
	VII. GENERAL PLANT					91,023.89
371	STRUCTURES AND IMPROVEMENTS	91,023.89				29,483.96
3711	PAVEMENT	29,483.96				85,573.08
3720	OFFICE FURNITURE AND EQUIPMENT	27,746.71	69,875.79	-12,049.42		24,347.76
3721	OFFICE EQUIPMENT - COMPUTERS	24,347.76				0.00
3722	COMPUTER SOFTWARE	0.00				200,692.96
373	TRANSPORTATION EQUIPMENT	132,277.47	68,415.49			31,841.75
374	STORES EQUIPMENT	62,407.58				936.19
375	LABORATORY EQUIPMENT	936.19				30,604.02
376	COMMUNICATION EQUIPMENT	30,604.02				827.36
377	POWER OPERATED EQUIPMENT	827.36				63,164.45
378	TOOLS, SHOP AND GARAGE EQUIP	63,164.45				1,081.45
379	OTHER GENERAL PLANT	1,081.45				559,576.87
	TOTAL OTHER GENERAL PLANT	463,900.84	138,291.28	-42,615.25		
	VIII. UNDISTRIBUTED ITEMS					0.00
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				579,351.61
	DIST GO PLANT ALLOCATION	566,485.07	57,213.74	-2,189.09	-42,158.11	0.00
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	579,351.61
	TOTAL UNDISTRIBUTED ITEM	566,485.07	57,213.74	-2,189.09	-42,158.11	19,678,823.24
	TOTAL UTILITY PLANT IN SERVICE	17,045,467.19	2,814,024.79	-89,087.98	-91,580.76	

SCHEDULE A-3

SELMA

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)	221,200.44					
			4,426,904.41		49,422.15		0.00	0.00
2	Add: Credits to reserves during year							
3	a) Charged to account No. 603	(G)	60,719.91					
			342,646.00					
4	b) Charged to account No. 266		39,247.37					
5	c) Charged to clearing accounts	(G)	3,701.49					
			14,046.98					
6	d) Salvage recovered	(G)	0.00					
			0.00					
7	e) All other credits	(G)	(1,706.08)					
			0.00	(B)	(49,230.00)			
8	Total Credits		448,655.67		(49,230.00)			
9	Deduct: Debits to reserves during year							
10	a) Book cost of property retires	(G)	43,862.61					
			86,898.89					
11	b) Cost of removal	(G)	(53.86)					
			63.86					
12	c) All other debits	(G)	(255.18)			(C)	0.00	
			(587.12)					
13	Total Debits		129,919.20				0.00	
14	Balances in reserves at end of year		4,966,841.32		192.15		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 604		(G) General Office Allocation			
18	(C) Amortization charged to 537							
18	Report depreciation in Federal Tax Return for year:		697,418.00					
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: SELMA

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
I. SOURCE OF SUPPLY PLANT							
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	356,168.67	25,062.14	0.00	0.00	0.00	0.00	381,230.81
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	356,168.67	25,062.14	0.00	0.00	0.00	0.00	381,230.81
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	201,720.24	26,436.03	0.00	0.00	0.00	0.00	228,156.27
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	352,644.91	46,648.41	-1,580.39	0.00	0.00	0.00	397,712.93
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	554,365.15	73,084.44	-1,580.39	0.00	0.00	0.00	625,869.20
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3320 WATER TREATMENT EQUIPMENT	179,980.56	18,113.80	-12,376.28	0.00	0.00	0.00	181,189.28
TOTAL WATER TREATMENT PLANT	179,980.56	13,585.00	-12,376.28	0.00	0.00	0.00	181,189.28
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	1,952.00	486.95	0.00	0.00	0.00	0.00	2,438.95
3420 RESERVOIRS AND TANKS	47,005.29	17,757.49	0.00	0.00	0.00	0.00	64,762.78
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	1,732,367.69	118,276.59	-26,645.15	0.00	0.00	0.00	1,823,999.13
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	719,717.67	68,357.71	-3,051.94	0.00	0.00	0.00	785,023.44
3460 METERS	148,261.99	12,711.66	0.00	0.00	0.00	533.26	161,506.91
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	390,714.96	28,988.19	-629.88	0.00	0.00	0.00	419,073.27
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	3,040,019.60	246,578.59	-30,326.97	0.00	0.00	533.26	3,256,804.48
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	78,648.26	4,300.53	0.00	0.00	0.00	0.00	82,948.79
3720 OFFICE FURNITURE AND EQUIP	41,956.26	2,192.20	-12,049.42	0.00	0.00	0.00	32,099.04
3721 OFFICE EQUIPMENT - COMPUTERS	26,028.41	1,732.00	0.00	0.00	0.00	0.00	27,760.41
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	51,914.81	14,046.98	0.00	0.00	0.00	0.00	65,961.79
3740 STORES EQUIPMENT	41,469.24	4,917.43	-30,565.83	0.00	0.00	0.00	15,820.84
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	42,071.66	2,428.00	0.00	0.00	0.00	0.00	44,499.66
3770 POWER OPERATED EQUIPMENT	1,044.00	34.00	0.00	0.00	0.00	0.00	1,078.00
3780 TOOLS, SHOP AND GARAGE EQUIP	13,237.79	3,450.20	0.00	0.00	0.00	0.00	16,687.99
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	296,370.43	33,101.34	-42,615.25	0.00	0.00	0.00	286,856.52
GO PLANT ALLOCATION	221,200.44	52,715.36	-43,862.61	255.18	53.86	0.00	230,362.23
TOTAL DEPRECIATION	4,648,104.85	448,655.67	-130,761.50	255.18	53.86	533.26	4,966,841.32

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		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	1,610,111.85	1,457,581.92	152,529.93
25		601.2 Industrial Sales	33,491.61	34,573.85	(1,082.24)
26		601.3 Sales to Public Authorities	166,598.23	145,423.66	21,174.57
27		Sub-Total	1,810,201.69	1,637,579.43	172,622.26
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	1,281,049.48	1,169,861.94	111,187.54
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	1,281,049.48	1,169,861.94	111,187.54
34	603	603.1 Metered Sales, Irrigation Customers	0.00	(64.67)	64.67
		Sub-Total	0.00	(64.67)	64.67
37	604	Private Fire Protection Service	33,450.54	31,100.82	2,349.72
38	605	Public Fire Protection Service	4,881.04	3,505.81	1,375.23
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	13,182.04	18,494.48	(5,312.44)
43		Sub-Total	51,513.62	53,101.11	(1,587.49)
44		Total Water Service Revenue	3,142,764.79	2,860,477.81	282,286.98
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	18,965.00	11,335.00	7,630.00
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	9,149.87	3,197.84	5,952.04
51		Total Other Water Revenues	28,114.87	14,532.84	13,582.04
52		III. Water Revenue Adjustment Mechanism Offsets			
53		WRAM Adjustmets	86,694.00	0.00	86,694.00
54		WRAM/MCBA Interest	423.00	0.00	423.00
55		Total WRAM Adjustments	87,117.00	0.00	87,117.00
56		Total Operating Revenues	3,257,996.66	2,875,010.65	382,986.02

4 SELMA

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		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	12,772.03	11,659.39	1,112.64
5	702	Operation Labor and Expense	2,329.42	1,495.40	834.02
6	703	Miscellaneous Expense	14,004.00	13,951.16	52.84
7	704	Purchased Water	0.00	10,000.00	(10,000.00)
8		Maintenance			
9	706	Maint. Supervision and Engineering	10,815.93	9,547.71	1,268.22
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	18,693.50	3,521.52	15,171.98
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	58,614.88	50,175.18	8,439.70
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	11,386.27	10,111.99	1,274.28
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	55,347.30	58,705.42	(3,358.12)
28	725	Miscellaneous Expenses	21,322.97	18,314.79	3,008.18
29	726	Fuel or Power Purchased For Pumping	339,619.02	353,981.80	(14,362.78)
30		Maintenance			
31	729	Maint. Supervision and Engineering	11,127.08	9,576.17	1,550.91
33	730	Maint. Of Structures and Improvements	1,466.69	2,038.66	(571.97)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	35,904.41	8,636.43	27,267.98
36	733	Maint. Of Other Pumping Equipment	45.32	0.00	45.32
37		Total Pumping Expenses	476,219.06	461,365.26	14,853.80
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	10,815.93	9,547.71	1,268.22
42	742	Operation Labor and Expenses	21,507.50	21,377.02	130.48
43	743	Miscellaneous Expenses	3,986.95	777.34	3,209.61
44	744	Chemicals and Filtering Materials	22,444.56	21,091.66	1,352.90
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	9,837.88	11,566.84	(1,728.96)
50		Total Water Treatment Expenses	68,592.82	64,360.57	4,232.25

LN NO	ACCT NO	ACCOUNT (A)	SCHEDULE B-2		INCREASE (DECREASE) (D)
			OPERATING EXPENSE - CLASS A, B, AND C WATER	UTILITIES	
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	
1		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	13,960.53	12,081.72	1,878.81
5	752	Storage Facilities Expenses	10,869.63	5,574.68	5,294.95
7	753	Transmission and Distribution Lines	15,197.97	13,295.31	1,902.66
8	754	Meter Expenses	46,841.55	36,055.73	10,785.82
9	755	Customer Installation Expenses	250.60	477.85	(227.25)
10	756	Miscellaneous	50,837.56	28,195.75	22,641.81
11		Maintenance			
12	758	Maint. Supervision and Engineering	5,349.66	4,773.85	575.81
14	759	Maint. Of Structures and Improvements	37.39	0.00	37.39
15	760	Maint. Of Reservoirs and Tanks	303.09	175.40	127.69
16	761	Maint. Of Transmission and Distribbut. Mains	21,241.66	16,044.36	5,197.30
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	35,163.34	18,946.26	16,217.08
21	764	Maint. Of Meters	27,377.63	6,987.67	20,389.96
22	765	Maint. Of Hydrants	8,364.65	9,669.99	(1,305.34)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	235,795.26	152,278.57	83,516.69
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	10,815.93	9,547.71	1,268.22
29	772	Meter Reading Expenses	56,913.33	49,849.14	7,064.19
30	773	Customer Records and Collection Expenses	211,878.57	173,372.29	38,506.28
32	774	Miscellaneous Customer Accounting Expenses	55,930.16	42,437.23	13,492.93
33	775	Uncollectible Accounts	18,618.73	14,324.57	4,294.16
34		Total Customer Accounts Expense	354,156.72	289,530.94	64,625.78
35		VI. Sales Expenses			
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

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		VII. Administrative And General Expenses			
2		Operation			
3	791	Administrative and General Salaries	0.00	0.00	0.00
5	792	Office Supplies and Other Expenses	16,897.46	14,609.59	2,287.87
6	793	Property Insurance	163.71	189.00	(25.29)
7	794	Injuries and Damages	25,405.62	19,944.52	5,461.10
8	795	Employees Pensions and Benefits	43,174.67	44,774.92	(1,600.25)
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commision Expenses	19,582.10	41,289.64	(21,707.54)
12	798	Outside Service Employed	4,483.63	8,123.18	(3,639.55)
14	799	Miscellaneous General Expense	11,128.10	5,699.45	5,428.65
15		Maintenance			
16	805	Maintenance of General Plant	976.90	(229.41)	1,206.31
17		Total Administrative and General Expenses	121,812.19	134,400.89	(12,588.70)
18		VIII. Miscellaneous			
19	811	Rents	20,077.61	19,400.00	677.61
20	812	Admin. Exp. Transferred	(287.11)	(1,278.77)	991.66
20		Admin. Exp. Transferred - General Office	611,644.41	255,129.67	356,514.74
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	631,434.91	273,250.90	358,184.01
23		Total Operating Expenses	1,946,625.84	1,425,362.31	521,263.53

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	70,435.85	70,435.85	0.00	0.00	
25	State corporate Franchise Tax	49,243.96	49,243.96			
26	State Unemployment Tax	1,576.95	1,376.78			200.17
27	Other State and Local Taxes	720.00	720.00			
28	Federal Unemployment Tax	467.25	407.95			59.30
29	FICA	36,647.39	31,207.06			5,440.33
30	Other Federal Tax					
31	Federal Income Tax	219,741.18	219,741.18			
32	payroll allocation	0.00	0.00			
33						
34						
35	General Office Allocation	19,754.76	19,754.76			
36						
37						
38						
39		398,587.34	392,887.54	0.00	0.00	(5,699.80)

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

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

¹ State ditch, pipe line, reservoir, etc., with name, if any.
² 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.
³ 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 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>
Tucker & Orange	4-03	14	264	110.8	340.0	3,152
Arrants & Orange	5-03	12	229	0.0	0.0	0
Wilson & Nebraska	6-01	14	294	90.3	277.2	1,877
Stillman & Orange	7-01	14	190	107.3	329.4	4,887
McCall & Nebraska	8-01	12	228	84.4	259.1	2,434
Thompson & Highway 99	9-01	14	172	0.0	0.0	0
Sylvia & North	10-01	14	306	48.0	147.4	1,408
Aspen & D	11-01	18-12	287	28.0	86.0	717
E/S Mitchell S/O Nebraska	12-01	16	316	0.0	0.1	0
Wright & Goldbridge	13-02	14	560	437.3	1,342.0	7,572
Mitchell Street	14-01	30-16	299	276.5	848.4	8,468
Front & Whitson	15-01	16	300	0.0	0.0	0
So. Leonard Ave. S/O Dinuba Ave.	16-03	16	582	272.1	834.9	4,965
E/O Shaft Ave. N/O Dinuba Ave.	17-01	14	260	13.0	39.8	119
1161 Mill Street, Lot 21	18-01	16	570	346.9	1,064.7	7,547
Young Street N/O North Street	19-01	16	620	303.9	932.5	5,116
3185 Stillman Street	<u>20-01</u>		670	200.3	<u>614.6</u>	3,171
GRAND TOTAL		17		2,318.8	7,116.1	

CALIFORNIA WATER SERVICE COMPANY

SELMA DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2008

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
	Sta. 020 Tank 1	Wells	Steel	1,000
	Sta. 021 Tank 1	Wells	Steel	1,000
Total	2		Total District	2,000

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

Department: 117-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"										
1"										
1 - 1/4"										
1 - 1/2"										
2"					1,624		1,417			3,041
2-3/8"							115			115
2-1/2"										
3"							103			103
3-1/2"					299		318			617
4"	25,603	36,978			768		5,945	208		69,502
4-1/2"							4,095			4,095
5"										
5-1/2"										
6"	71,829	9,994			1,801		5,213	11,003	15,752	115,592
7"										
8"	79,498	9,590			1,029	60	5,768	9,098	89,307	194,350
9"										
10"										
10-3/4"										
12"	14,646	960				572	120	32,383	6,982	55,663
12-3/4"										
14"						60				60
15"										
16"								398		398
17"										
18"		0								
19"										
20"										
21"										
22"										
24"		0								
26"										
27"										
30"										
33"										
36"										
37"										
42"										
Total	191,576	57,522			5,521	692	23,094	53,090	112,041	443,536

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

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	3139	3162	2714	2690
Industrial	17	16		
Public Authorities	105	120		
Irrigation				
Other (specify)	13	9		
Sub-Total	3274	3307	2714	2690
Private Fire Connections			70	71
Public Fire Connections			566	567
Totals	3274	3307	3350	3328

SELMA

SCHEDULE D-5

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

Size	Meters	Services
5/8 -in.	2967	
3/4 - in.		3,212
1 - in.	233	2,750
1 1/4 - in.		
1 1/2 - in.	72	8
2 - in.	185	208
2 1/2 - in.		
3 - in.	29	3
4 - in.	14	49
5 - in.		
6 - in.	3	33
8 - in.		21
10 - in.		2
12 - in.		1
16 - in.		
18 - in.		
other		
misc		
Totals	3503	6,287

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	0
3. Used, after repair	4
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	1,620
2. More than 10, but less than 15 years	593
3. More than 15 years	1,269

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	Dec			
Commercial	72	63	69	92	127	139		562		
Industrial	2	1	2	2	4	4		15		
Public Authority	5	3	4	7	14	15		48		
Irrigation										
Other (specify)						3		3		
Total	79	67	75	101	145	161		628		
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Dec			
Commercial	161	166	155	129	107	77		795	1357	1367
Industrial	4	3	4	3	3	2		19	34	39
Public Authority	20	22	17	19	19	10		107	155	155
Irrigation										
Other (specify)		3	1	1	1			6	9	17
Total	185	194	177	152	130	89		927	1555	1578
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served:									24,307	

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)	606.95
		78,998.79
100.3. Construction work in progress	(G)	70,795.44
		1,521,929.24
241. Advances for construction		-3,676,868.14
265. Contributions in aid of construction		-1,197,576.07

(G) General Office Allocation

SIGNATURE

District Management

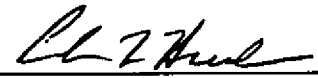
Name of District Manager Scott Bailey

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, 2008 to December 31, 2008.

Selma



Signature

Controller

Title

MAR 27 2009

Date

INDEX

	<i>PAGE</i>
Acres Irrigated	9
Advances for construction	10
Balances in selected balance sheet accounts	10
Construction work in progress	10
Contributions in aid of construction	10
Depreciation and amortization reserves	2
Materials and supplies on hand	10
Meters and services on pipe system	9
Operating expenses	4-6
Operating revenues	2
Population served	9
Service connections, active	9
Signature	10
Source of supply and water developed	7
Storage facilities	7
Taxes	6
Transmission and distribution facilities	8
Utility plant in service	1