

4

Received _____
Examined _____

U# _____

2000
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

CALIFORNIA-AMERICAN WATER COMPANY

(NAME OF CORPORATION)

Name of District: CORONADO Location: IMPERIAL BEACH, SAN DIEGO
(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)

SCHEDULE A-1a
Utility Plant In Service

Line No.	Acct No.	Account (a)	Balance Beginning of Year (b)	Plant Additions During Year (c)	Plant Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		I. INTANGIBLE PLANT					
2	301	Organization	1,607.91				1,607.91
3	302	Franchises and consents					0.00
4	303	Other intangible plant					0.00
5		Total intangible plant	1,607.91	0.00	0.00	0.00	1,607.91
6		II. LANDED CAPITAL					
7	306	Land and land rights	70,097.34				70,097.34
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structures and improvements					0.00
10	312	Collecting and impounding reservoirs					0.00
11	313	Lake, river and other intakes					0.00
12	314	Springs and tunnels					0.00
13	315	Wells					0.00
14	316	Supply mains	143.36				143.36
15	317	Other source of supply plant					0.00
16		Total source of supply plant	143.36	0.00	0.00	0.00	143.36
17		IV. PUMPING PLANT					
18	321	Structures and improvements	16,148.02				16,148.02
19	322	Boiler plant equipment					0.00
20	323	Other power production equipment					0.00
21	324	Pumping equipment	148,213.89				148,213.89
22	325	Other pumping plant					0.00
23		Total pumping plant	164,361.91	0.00	0.00	0.00	164,361.91
24		V. WATER TREATMENT PLANT					
25	331	Structures and improvements					0.00
26	332	Water treatment equipment	16,596.68				16,596.68
27		Total water treatment plant	16,596.68	0.00	0.00	0.00	16,596.68
28		VI. TRANSMISSION AND DISTRIBUTION PLANT					
29	341	Structures and improvements					0.00
30	342	Reservoirs and tanks	992,637.81	10,981.07	4,728.86		998,890.02
31	343	Transmission and distribution mains	10,574,790.12	41,117.18	11,011.86	4,720.76	10,609,616.20
32	344	Fire mains	0.00				0.00
33	345	Services	3,621,803.08	150,900.55	7,341.09	(28.32)	3,765,334.22
34	346	Meters	985,606.48	43,314.33	25,027.47	(2.37)	1,003,890.97
35	347	Meter installations	0.00				0.00
36	348	Hydrants	952,843.92				952,843.92
37	349	Other transmission and distribution plant	0.00				0.00
38		Total transmission and distribution plant	17,127,681.41	246,313.13	48,109.28	4,690.07	17,330,575.33
39		VII. GENERAL PLANT					
40	371	Structures and improvements	287,052.14				287,052.14
41	372	Office furniture and equipment	182,963.67	6,161.62	40,601.82	1,023.57	149,547.04
42	373	Transportation equipment	471,985.53	120,905.88	46,986.06	(20,862.56)	525,042.79
43	374	Stores equipment	0.00				0.00
44	375	Laboratory equipment	0.00				0.00
45	376	Communication equipment	49,684.93	18,679.98	15,530.00		52,834.91
46	377	Power operated equipment	161,635.01			138.27	161,773.28
47	378	Tools, shop and garage equipment	197,896.18	24,516.54			222,412.72
48	379	Other general plant	22,951.22	11,435.95			34,387.17
49		Total general plant	1,374,168.68	181,699.97	103,117.88	(19,700.72)	1,433,050.05
50		VIII. UNDISTRIBUTED ITEMS					
51	390	Other tangible property	206,290.20	2,963.05			209,253.25
52	391	Utility plant purchased					0.00
53	392	Utility plant sold					0.00
54		Total undistributed items	206,290.20	2,963.05	0.00	0.00	209,253.25
55		Total utility plant in service	18,960,947.49	430,976.15	151,227.16	(15,010.65)	19,225,685.83

CO					
SCHEDULE A-3					
Depreciation and Amortization Reserves					
Line No.	Item (a)	Account 250	Account 251	Account 252	Account 253
		Utility Plant (b)	Limited Terms Utility Investment (c)	Utility Plant Acquisition Adjustment (d)	Other Property (e)
1	Balance in reserves at Beginning of year	6,389,839.79			
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	504,998.00			
4	(b) Charged to Account No. 265	46,428.00			
5	(c) Charged to clearing accounts				
6	(d) Salvage recovered	7,865.76			
7	(e) All other credits 1	6,642.54			
8	Total credits	565,934.30			
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	151,227.16			
11	(b) Cost of removal	9,744.71			
12	(c) All other debits 1	18,987.56			
13	Total debits	179,959.43			
14	Balance in reserves at end of year	6,775,814.66			
15	State method of determining depreciation charges.				
16	Straight Line Remaining Life				
17					
18	Report the depreciation claimed in your Federal income tax Return for the year \$ See Annual Report - Total Company				
19	1 Indicate the nature of these items and show the accounts affected by the contra entries. SEE ANNUAL REPORT - TOTAL COMPANY				
20					
21	(See Schedule A-3a opposite)				

SCHEDULE B-1					
Operating Revenues					
Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [Brackets] (d)
22		I. WATER SERVICE REVENUES			
23	601	Metered sales to general customers			
24		601.1 Commercial sales	9,429,902.16	9,144,882.42	285,019.74
25		601.2 Industrial sales			0.00
26		601.3 Sales to public authorities	1,605,420.60	1,495,812.63	109,607.97
27		Sub-total	11,035,322.76	10,640,695.05	394,627.71
28	602	Unmetered sales to general customers			
29		602.1 Commercial sales			
30		602.2 Industrial sales			
31		602.3 Sales to public authorities			
32		Sub-total	0.00	0.00	0.00
33	603	Sales to irrigation customers			
34		603.1 Metered sales	370,905.43	12,724.60	358,180.83
35		603.2 Unmetered sales			
36		Sub-total	370,905.43	12,724.60	358,180.83
37	604	Private fire protection service	67,284.32	65,936.67	1,347.65
38	605	Public fire protection service			
39	606	Sales to other water utilities for resale	7,329.65	16,726.15	(9,396.50)
40	607	Sales to governmental agencies by contracts			
41	608	Interdepartmental sales			
42	609	Other sales or service	0.00	32,720.54	(32,720.54)
43		Sub-total	74,613.97	115,383.36	(40,769.39)
44		Total water service revenues	11,480,842.16	10,768,803.01	712,039.15
45					
46		II. OTHER WATER REVENUES			
47	611	Miscellaneous service revenues	8,590.14	6,768.94	1,821.20
48	612	Rent from water property	0.00	0.00	0.00
49	613	Interdepartmental rents			
50	614	Other water revenues	117,117.03	154,923.71	(37,806.68)
51		Total other water revenues	125,707.17	161,692.65	(35,985.48)
52	501	Total operating revenues	11,606,549.33	10,930,495.66	676,053.67

CO

SCHEDULE A-3a

Analysis of Entries In Depreciation Reserve-Account No. 250

(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)

Line No.	Acct. No.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserve During Year Excl. Cost of Rem. (d)	Salvage and Cost of Removal Net (Dr) or Cr (e)	Balance End of Year (f)
1		I. SOURCE OF SUPPLY PLANT					
2	311	Structures & improvements					0.00
3	312	Collecting & impounding reservoirs					
4	313	Lake, river & other intakes					
5	314	Springs & tunnels					
6	315	Wells					0.00
7	316	Supply mains	143.36				143.36
8	317	Other source of supply plant					
9		Total source of supply plant	143.36	0.00	0.00	0.00	143.36
10		II. PUMPING PLANT					
11	321	Structures & improvements	5,512.86	391.61			5,904.47
12	322	Boiler plant equipment					
13	323	Other power production equip.					
14	324	Pumping equipment	78,395.73	5,357.37			83,753.10
15	325	Other pumping plant					
16		Total pumping plant	83,908.59	5,748.98	0.00	0.00	89,657.57
17		III. WATER TREATMENT PLANT					
18	331	Structures & improvements					0.00
19	332	Water treatment equipment	10,299.00	939.58			11,238.58
20		Total water treatment plant	10,299.00	939.58	0.00	0.00	11,238.58
21		IV. TRANSMISSION & DISTR. PLANT					
22	341	Structures & improvements					
23	342	Reservoirs & tanks	(248,574.92)	27,846.04	4,728.86		(225,457.74)
24	343	Transmission & distr. mains	3,717,420.89	208,992.01	11,011.86	(99.74)	3,915,301.30
25	344	Fire mains					
26	345	Services	1,564,084.92	95,385.30	7,341.09		1,652,129.13
27	346	Meters	148,864.38	71,382.33	25,027.47	526.01	195,745.25
28	347	Meter installations					
29	348	Hydrants	517,799.19	17,522.60		(3,002.43)	532,319.36
30	349	Other trans. & distr. plant	0.00				0.00
31		Total trans. & distr. plant	5,699,594.46	421,128.28	48,109.28	(2,576.16)	6,070,037.30
32		V. GENERAL PLANT					
33	371	Structures & improvements	109,590.82	7,942.43			117,533.25
34	372	Office furniture & equipment	78,664.82	22,077.93	40,601.82		60,140.93
35	373	Transportation equipment	168,879.87	41,050.31	46,986.06	(11,637.56)	151,306.56
36	374	Stores equipment	0.00				0.00
37	375	Laboratory equipment					
38	376	Communication equipment	34,572.62	2,449.01	15,530.00	50.00	21,541.63
39	377	Power operated equipment	56,607.75	10,176.90			66,784.65
40	378	Tools, shop & garage equipment	85,570.66	10,916.32			96,486.98
41	379	Other general plant	291.00	1,153.98			1,444.98
42	390	Other tangible property	61,716.84	27,842.28		(60.25)	89,498.87
43	391	Water plant purchased					
44		Total general plant	595,894.38	123,609.16	103,117.88	(11,647.81)	604,737.85
45		TOTAL	6,389,839.79	551,426.00	151,227.16	(14,223.97)	6,775,814.66

CO		SCHEDULE B-2						
		Operating Expenses - Class A, B, and C Water Utilities						
		(Respondent should use the group of accounts applicable to its class)						
Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year How Decrease in [Brackets] (d)
			A	B	C			
1		I. SOURCE OF SUPPLY EXPENSES						
2		Operation						
3	701	Operation supervision and engineering	A	B	0.00	20.63	(20.63)	
4	701	Operation supervision, labor and expenses		C			0.00	
5	702	Operation labor and expenses	A	B	6,387.72	4,825.35	1,562.37	
6	703	Miscellaneous expenses	A		111.48	0.00	111.48	
7	704	Purchased water	A	B	6,037,252.34	4,593,311.15	1,443,941.19	
8		Maintenance						
9	706	Maintenance supervision and engineering	A	B			0.00	
10	706	Maintenance of structures and facilities		C			0.00	
11	707	Maintenance of structures and improvements	A	B	0.00	0.00	0.00	
12	708	Maintenance of collecting and impounding reservoirs	A		181.84	0.00	181.84	
13	708	Maintenance of source of supply facilities		B			0.00	
14	709	Maintenance of lake, river and other intakes	A				0.00	
15	710	Maintenance of springs and tunnels	A				0.00	
16	711	Maintenance of wells	A				0.00	
17	712	Maintenance of supply mains	A				0.00	
18	713	Maintenance of other source of supply plant	A	B			0.00	
19		Total source of supply expenses			6,043,933.38	4,598,157.13	1,445,776.25	
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B			0.00	
23	721	Operation supervision, labor and expenses		C			0.00	
24	722	Power production labor and expenses	A				0.00	
25	722	Power production labor expenses and fuel		B			0.00	
26	723	Fuel for power production	A				0.00	
27	724	Pumping labor and expenses	A	B	1,825.67	2,017.00	(191.13)	
28	725	Miscellaneous expenses	A				0.00	
29	726	Fuel or power purchased for pumping	A	B			0.00	
30		Maintenance					0.00	
31	729	Maintenance supervision and engineering	A	B			0.00	
32	729	Maintenance of structures and equipment		C			0.00	
33	730	Maintenance of structures and improvements	A	B	254.97	442.50	(187.53)	
34	731	Maintenance of power production equipment	A	B			0.00	
35	732	Maintenance of pumping equipment	A	B	2,060.00	1,634.93	425.07	
36	733	Maintenance of other pumping plant	A	B	310.95	227.42	83.53	
37		Total pumping expenses			4,451.79	4,321.85	129.94	
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation supervision and engineering	A	B			0.00	
41	741	Operation supervision, labor and expenses		C			0.00	
42	742	Operation labor and expenses	A	B	169,407.35	172,250.65	(2,843.30)	
43	743	Miscellaneous expenses	A				0.00	
44	744	Chemicals and filtering materials	A	B			0.00	
45		Maintenance					0.00	
46	746	Maintenance supervision and engineering	A	B			0.00	
47	746	Maintenance of structures and equipment		C			0.00	
48	747	Maintenance of structures and improvements	A	B			0.00	
49	748	Maintenance of water treatment equipment	A	B			0.00	
50		Total water treatment expenses			169,407.35	172,250.65	(2,843.30)	
51								
52								
53								
54								
55								

SCHEDULE B-2
Operating Expenses - Class A, B, and C Water Utilities

Line No.	Acct. No.	Account (B)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year How Decrease in [Brackets] (d)
			A	B	C			
1		VII. ADMINISTRATIVE AND GENERAL EXPENSES						
2		Operation						
3	791	Administrative and general salaries	A	B	C	140,357.40	161,333.37	(20,975.97)
4	792	Office supplies and other expenses	A	B	C	170,669.34	139,024.44	31,644.90
5	793	Property insurance	A			42,449.27	42,861.42	(412.15)
6	793	Property insurance, injuries and damages		B	C			0.00
7	794	Injuries and damages	A			94,960.30	68,088.75	26,871.55
8	795	Employees' pensions and benefits	A	B	C	264,837.24	276,336.49	(11,499.25)
9	796	Franchise requirements	A	B	C			0.00
10	797	Regulatory commission expenses	A	B	C	156,295.94	149,900.08	6,395.86
11	798	Outside services employed	A			538,162.00	486,961.11	51,200.89
12	798	Miscellaneous other general expenses		B				0.00
13	798	Miscellaneous other general operation expenses			C			0.00
14	799	Miscellaneous general expenses	A			105,281.04	123,639.20	(18,358.16)
15		Maintenance						0.00
16	805	Maintenance of general plant	A	B	C	45,786.54	54,305.66	(8,519.12)
17		Total administrative and general expenses				1,558,799.07	1,502,450.52	56,348.55
18		VIII. MISCELLANEOUS						
19	811	Rents	A	B	C	42,368.61	30,615.73	11,752.88
20	812	Administrative expenses transferred-Cr.	A	B	C			0.00
21	813	Duplicate charges-Cr.	A	B	C			0.00
22		Total miscellaneous				42,368.61	30,615.73	11,752.88
23		Total operating expenses				8,951,322.93	7,522,732.34	1,428,590.59

SCHEDULE B-4
Taxes Charged During Year

Line No.	Kind of tax (See system report for instructions) (a)	Total taxes charged during year (b)	Water (Account 507) (c)	Nonutility (Account 521) (d)	Other (Account 527) (e)	Capitalized (f)
24	Taxes on real and personal property	113,624.16	108,544.98	5,079.18		
25	State corporation franchise tax	289,122.00	138,064.00		151,058.00	
26	State unemployment insurance tax	2,072.22	2,072.22			
27	Other state and local taxes	49,197.93	49,197.93			
28	Federal unemployment insurance tax	1,275.40	1,275.40			
29	Federal insurance contributions act	83,994.78	83,994.78			
30	Other federal taxes					
31	Federal income tax	982,425.00	437,215.00		545,210.00	
32	FIT acquisition adjustment	1,205.00	1,205.00			
33	SIT acquisition adjustment	332.00	332.00			
34	FIT deferred non-current	136,657.00	136,657.00			
35	SIT deferred non-current	29,097.00	29,097.00			
36	FIT deferred current	410.00	410.00			
37	SIT deferred current	114.00	114.00			
38						
39						
40						
41						
42						
43						
44						
45						
46						
47	Totals	1,689,526.49	988,179.31	5,079.18	696,268.00	0.00

SCHEDULE D-1
Sources of Supply and Water Developed

Line No.	STREAMS			FLOW IN.....(Units) ²				Annual Quantities Diverted AF (Unit) ²	Remarks
	Diverted Into*	From Stream or Creek	Location of Diversion Point	Priority Right Claim	Capacity	Diversion Max. Min.			
1									
2									
3									
4									
5	None								
6									
7									
8	WELLS					Pumping Capacity GPM (Unit) ²	Annual Quantities Pumped HCF (Unit) ²	Remarks	
9	At Plant (Name or Number)	Location	Number	Dimensions	1 Depth to Water				
10									
11									
12	None								
13									
14									
15	TUNNELS AND SPRINGS			FLOW IN		Annual Quantities Used (Unit) ²	Remarks		
16	Designation	Location	Number	Maximum	Minimum				
17									
18									
19	None								
20									
21									
22	Purchased Water for Resale								
23	Purchased from City of San Diego, Sweetwater Authority, and Olay Water								
24	Annual quantities purchased		13,984.62	(Unit Chosen) ²	ACRES FEET				
25									
26									

* State ditch, pipe line, reservoir, etc., with name, if any

1 Average depth to water surface below ground surface

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.

SCHEDULE D-2
Description of Storage Facilities

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
27	A. Collecting Reservoirs			
28	Concrete			
29	Earth			
30	Wood			
31	B. Distribution Reservoirs			
32	Concrete			
33	Earth			
34	Wood			
35	C. Tanks			
36	Wood			
37	Metal	2	3,600,000	
38	Concrete			
39	TOTAL	2	3,600,000	

CO

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)

	0 to 5	6 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	76 to 100
Ditch								
Flume								
Lined Conduit								
Totals	0	0	0	0	0	0	0	0

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)

	101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000	Total All Lengths
Ditch								0
Flume								0
Lined Conduit								0
Totals	0	0	0	0	0	0	0	0

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

	3/4	1	1 1/4	2	2 1/2	3	4	5	6	8
Cast Iron			66	2,339		2,794	3,338		1,232	1,652
Cast Iron (Cement lined)							18,785		27,071	4,578
Concrete										
Copper	109	3,118	4,874	1,845						
Riveted Steel										
Standard Screw	511	554	284	11,161			63			
Screw or Welded Casing							34			
Cement-Asbestos				2,960			37,130		283,323	230,542
Welded Steel							2,563		13,988	6,659
5 Wood Ductile Iron										
Other (Plastic)				652			224		18,749	51,631
Totals	620	3,672	5,224	18,957	0	2,794	62,137	0	344,363	295,062

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

	10	12	14 to 15	16	17 to 18	20	Other Sizes (specify Sizes)			Totals
							21 to 22	24 to 25	30 to 36	All Sizes
Cast Iron	381	1,985								13,787
Cast Iron (Cement lined)	999	5,386		52,038						108,857
Concrete										0
Copper										9,946
Riveted Steel						688				688
Standard Screw										12,573
Screw or Welded Casing										34
Cement-Asbestos	30,114	31,351		18,688						634,108
Welded Steel	16	6,805	0	15,031	5,366	9,113	4,232	11,692		75,465
5 Wood Ductile Iron		1,896		838		3,585		3,481		9,800
Other (Plastic)	1,180				190	1,967				74,593
Totals	32,690	47,423	0	86,595	5,556	15,353	4,232	15,173		939,851

**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)	20,246	19,948		
Industrial	0	0		
Public Authorities	310	0		
Irrigation	5	0		
Other- Construction	12	335		
Sub-total	20,573	20,283	0	0
Private Fire Connection			285	289
Public Fire Hydrants			1,103	1,103
Total	20,573	20,283	1,388	1,392

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

Size	Meters	Services
5/8 x 3/4-in.	19,355	XXXXXXXX
3/4-in.	0	6,388
1-in.	1,824	13,686
1 1/2-in.	496	515
2-in.	695	642
3-in.	17	1
4-in.	10	71
6-in.	13	95
Other	6	36
Total	22,416	21,434

**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	195
2. Used, before repair	246
3. Used, after repair	25
4. Found fast, requiring billing adjustment	0
B. Number of Meters in Service Since Last Test	
1. Ten years or less	17,415
2. More than 10, but less than 15 years	3,379
3. More than 15 years	42

**SCHEDULE D-7
Water Delivered to Metered Customers by Months and Years in HCF (Unit Chosen)¹**

Classification of Service	During Current Year							Sub-total	Total	Total Prior Year
	Jan.	Feb.	Mar.	Apr.	May	June				
Commercial	411,286	323,919	359,956	322,674	415,726	406,629	2,240,191			
Industrial	0	0	0	0	0	0	0			
Public Authorities	60,415	41,783	37,288	57,691	79,412	108,245	384,834			
Irrigation	1,885	1,385	466	2,201	672	1,536	8,145			
Other - Construction & Sale for Resale	200	222	751	1,249	730	495	3,647			
Total	473,785	367,309	398,462	383,816	496,540	516,905	2,636,817			

Classification of Service	During Current Year							Sub-total	Total	Total Prior Year
	July	Aug.	Sept.	Oct.	Nov.	Dec.				
Commercial	516,677	438,417	524,095	405,969	417,825	340,738	2,643,721	4,883,912	4,807,809	
Industrial	0	0	0	0	0	0	0	0	0	
Public Authorities	119,220	104,912	111,165	83,200	60,488	57,074	536,059	920,893	619,498	
Irrigation	463	3,043	5,112	5,426	2,282	1,646	17,972	26,117	16,645	
Other - Construction & Sale for Resale	167	604	247	219	222	1,387	2,846	6,493	3,182	
Total	636,527	546,977	640,619	494,815	480,817	400,845	3,200,598	5,837,415	5,447,134	

¹ Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet, or miner's inch-days.

Total Acres Irrigated.....0

Total Population Served

65,642

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	\$62,058.00
100.3.	Construction work in progress	\$13,559.00
241.	Advances for construction	\$254,506.00
265.	Contributions in aid of construction	\$1,467,087.00

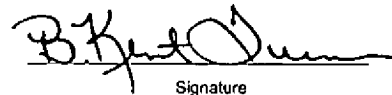
SIGNATURE

District Management

Name of District Manager B. F. Lewis

Address 1019 Cherry Avenue, Imperial Beach, CA 92032 Telephone (619) 575-1105

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


Signature

COMPTROLLER
Title

MARCH 31, 2001
Date

INDEX

	<i>PAGE</i>
Acres Irrigated	16
Advances for construction	17
Balances in selected balance sheet accounts	17
Construction work in progress	17
Contributions in aid of construction	17
Depreciation and amortization reserves	3
Materials and supplies on hand	17
Meters and services on pipe system	15
Operating expenses	7-11
Operating revenues	6
Population served	16
Service connections, active	15
Signature	17
Source of supply and water developed	13
Storage facilities	13
Taxes	12
Transmission and distribution facilities	14
Utility plant in service	1 & 2