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2005
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF

CALIFORNIA-AMERICAN WATER COMPANY
 (NAME OF CORPORATION)

Name of District: LARKFIELD

Location: LARKFIELD SONOMA
 (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)

Larkfield

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	595.00				595.00
3	302	Franchises and consents	0.00				0.00
4	303	Other intangible plant	105,762.69	0.00			105,762.69
5		Total intangible plant	106,357.69	0.00	0.00	0.00	106,357.69
6		II. LANDED CAPITAL					
7	308	Land and land rights	1,399,670.33	3,126.40			1,402,796.73
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structures and improvements	136,619.65	6,041.42			142,661.07
10	312	Collecting and impounding reservoirs	0.00				0.00
11	313	Lake, river and other intakes	0.00				0.00
12	314	Springs and tunnels	0.00				0.00
13	315	Wells	1,284,108.40	38,397.73	0.00		1,322,506.13
14	316	Supply mains	0.00				0.00
15	317	Other source of supply plant	0.00				0.00
16		Total source of supply plant	1,420,728.05	44,439.15	0.00	0.00	1,465,167.20
17		IV. PUMPING PLANT					
18	321	Structures and improvements	138,960.55				138,960.55
19	322	Boiler plant equipment	0.00				0.00
20	323	Other power production equipment	12,120.22	0.00			12,120.22
21	324	Pumping equipment	685,977.73	36,499.95	0.00		722,477.68
22	325	Other pumping plant	0.00				0.00
23		Total pumping plant	837,058.50	36,499.95	0.00	0.00	873,558.45
24		V. WATER TREATMENT PLANT					
25	331	Structures and improvements	309,926.84	0.00			309,926.84
26	332	Water treatment equipment	952,145.87	1,206.66			953,352.53
27		Total water treatment plant	1,262,072.71	1,206.66	0.00	0.00	1,263,279.37
28		VI. TRANSMISSION AND DISTRIBUTION PLANT					
29	341	Structures and improvements	89,075.03	0.00			89,075.03
30	342	Reservoirs and tanks	688,995.03	0.00			688,995.03
31	343	Transmission and distribution mains	3,423,332.83	121,701.62	4,850.00		3,540,184.45
32	344	Fire mains	0.00				0.00
33	345	Services	1,528,743.10	29,514.32	1,953.17		1,556,304.25
34	346	Meters	184,364.84	42,697.20	0.00		227,062.04
35	347	Meter installations	0.00				0.00
36	348	Hydrants	435,590.30	3,276.40	1,341.75		437,524.95
37	349	Other transmission and distribution plant	0.00				0.00
38		Total transmission and distribution plant	6,350,101.13	197,189.54	8,144.92	0.00	6,539,145.75
39		VII. GENERAL PLANT					
40	371	Structures and improvements	6,300.99				6,300.99
41	372	Office furniture and equipment	87,248.39	28,485.22			118,733.61
42	373	Transportation equipment	107,267.49				107,267.49
43	374	Stores equipment	0.00				0.00
44	375	Laboratory equipment	3,507.23				3,507.23
45	376	Communication equipment	39,287.21	0.00			39,287.21
46	377	Power operated equipment	37,459.38				37,459.38
47	378	Tools, shop and garage equipment	40,342.61	2,420.52			42,763.13
48	379	Other general plant	1,252.19	0.00			1,252.19
49		Total general plant	322,665.49	31,905.74	0.00	0.00	354,571.23
50		VIII. UNDISTRIBUTED ITEMS					
51	390	Other tangible property	131,940.25	10,979.55	0.01	1,284.14	144,203.93
52	391	Utility plant purchased	0.00				0.00
53	392	Utility plant sold	0.00				0.00
54		Total undistributed items	131,940.25	10,979.55	0.01	1,284.14	144,203.93
55		Total utility plant in service	11,830,594.15	325,345.99	8,144.93	1,284.14	12,149,079.35

**SCHEDULE A-1d
DISTRICT RATE BASE**

Larkfield

Line No.	Accl.	Title of Account (a)	Schedule Page No. (b)	Balance End-of-Year (c)	Balance Beginning of Year (d)
1		DISTRICT RATE BASE			
2					
3		Utility Plant			
4		Plant in Service		12,028,872	11,722,651
5		Construction Work in Progress		658,279	276,039
6		General Office Prorate		109,344	98,887
7		Total Gross Plant (Line 4 + Line 5 + Line 6)		12,796,495	12,097,577
8					
9		Less Accumulated Depreciation			
10		Plant in Service		2,740,223	2,799,686
11		General Office Prorate		46,332	25,097
12		Total Accumulated Depreciation (Line 10 + Line 11)		2,786,555	2,824,783
13					
14		Less Other Reserves			
15		Deferred Income Taxes		411,858	343,214
16		Deferred Investment Tax Credit		11	12
17		Other Reserves		442,294	23,347
18		Total Other Reserves (Line 15 + Line 16 + Line 17)		854,164	366,574
19					
20		Less Adjustments			
21		Contributions in Aid of Construction		285,741	278,991
22		Advances for Construction		105,680	103,567
23		Other			
24		Total Adjustments (Line 21 + Line 22 + Line 23)		391,421	382,558
25					
26		Add Materials and Supplies		4,239	-
27					
28		Add Working Cash (From Schedule A-1d(2))		195,654	172,217
29					
30		TOTAL DISTRICT RATE BASE			
31		=Line 7 - Line 12 - Line 18 - Line 24 + Line 26 + Line 28		8,964,247	8,695,880
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SCHEDULE A-1d (2)
RATE BASE
Working Cash Calculation

Larkfield

Line No.	Acct.	Title of Account (a)	Schedule Page No. (b)	Balance End-of-Year (c)	Balance Beginning of Year (d)
1		Working Cash			
2					
3		Determination of Operational Cash Requirement			
4		1. Operating Expenses, Excl Taxes, Depr. & Uncoll.		969,753	865,909
5		2. Purchased Power & Commodity for Resale*		69,262	92,333
6		3. Meter Revenues: Bimonthly Billing		1,819,148	1,756,857
7		4. Other Revenues: Flat Rate Monthly Billing		6,852	5,935
8		5. Total Revenues (3 + 4)		1,826,000	1,762,792
9		6. Ratio - Flat Rate to Total Revenues (4 / 5)		0.38%	0.34%
10		7. $5/24 \times \text{Line 1} \times (100\% - \text{Line 6})$		201,274	179,790
11		8. $1/24 \times \text{Line 1} \times \text{Line 6}$		152	121
12		9. $1/12 \times \text{Line 2}$		5,772	7,694
13		10. Operational Cash Requirement (7 + 8 - 9)		195,654	172,217
14					
15					
16		* Electric power, gas or other fuel purchased for pumping and/or purchased commodity for resale billed after receipt (metered).			
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**SCHEDULE A-3
Depreciation and Amortization Reserves**

Larkfield

Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investments (c)	Account 252 Utility Plant Acquisition Adjustments (d)	Account 253 Other Property (e)
1	Balance in reserves at beginning of year	2,795,264.32	-	-	-
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	304,126.32			
4	(b) Charged to Account 265	529.42			
5	(c) Charged to Clearing Accounts	-			
6	(d) Salvage recovered	-			
7	(e) All other credits ^{1/}	(340,352.72)			
8	Total credits	(35,696.98)	-	-	-
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	8,144.92			
11	(b) Cost of removal				
12	(c) All other debits ^{1/}				
13	Total debits	8,144.92	-	-	-
14	Balance in reserve at end of year	2,751,422.42	-	-	-
15	State method of determining depreciation charges.				
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year-SEE TOTAL CO.				
19	^{1/} Indicate the nature of these items and show the accounts affected by the contra entries.				
20	American Water adopted FAS 143 in 2005 and adjusted prior years.				
21					

Larkfield

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	Balance Beginning of Year	Credits to Reserve During Year Excl. Salvage	Debits to Reserve During Year Excl Cost of Rem.	Salvage and Cost of Removal Net (Dr) or Cr	Balance End of Year
		(a)	(b)	(c)	(d)	(e)	(f)
1		I. SOURCE OF SUPPLY PLANT					
2	311	Structures & improvements	45,135.22	1,020.35			48,155.57
3	312	Collecting & impounding reservoirs	15,545.22				15,545.22
4	313	Lake, river & other intakes	0.00				0.00
5	314	Springs & tunnels	0.00				0.00
6	315	Wells	261,636.78	-39,421.54			222,215.24
7	316	Supply mains	0.00				0.00
8	317	Other source of supply plant	0.00	475.56			475.56
9		Total source of supply plant	322,317.22	-37,925.63	0.00	0.00	284,391.59
10		II. PUMPING PLANT					
11	321	Structures & improvements	106,654.28	-995.48			105,658.79
12	322	Boiler plant equipment	0.00				0.00
13	323	Other power production equip.	952.64				952.64
14	324	Pumping equipment	284,981.87	15,838.58			310,800.55
15	325	Other pumping plant	0.00				0.00
16		Total pumping plant	402,588.89	14,843.08	0.00	0.00	417,411.98
17		III. WATER TREATMENT PLANT	0.00				0.00
18	331	Structures & improvements	149,957.49	5,814.51			155,572.00
19	332	Water treatment equipment	-1,921.01	9,091.25			7,170.24
20		Total water treatment plant	148,036.48	14,705.76	0.00	0.00	162,742.24
21		IV. TRANSMISSION & DISTR. PLANT	0.00				0.00
22	341	Structures & improvements	8,716.96	1,822.88			10,539.84
23	342	Reservoirs & tanks	231,411.07	8,095.44			240,506.51
24	343	Transmission & distr. mains	973,172.58	-47,049.59	4,850.00		921,272.99
25	344	Fire mains	0.00				0.00
26	345	Services	203,893.50	-57,440.14	1,953.17		144,500.19
27	346	Meters	107,117.20	3,917.90			111,035.10
28	347	Meter installations	0.00				0.00
29	348	Hydrants	157,296.54	-1,794.02	1,341.75		154,180.77
30	349	Other trans. & distr. plant	0.00				0.00
31		Total trans. & distr. plant	1,681,607.85	-91,447.53	8,144.92	0.00	1,582,015.40
32		V. GENERAL PLANT	0.00				0.00
33	371	Structures & improvements	1,637.93	92.04			1,729.97
34	372	Office furniture & equipment	32,514.39	22,184.52			54,698.91
35	373	Transportation equipment	74,657.57	20,659.99			95,317.56
36	374	Store equipment	0.00				0.00
37	375	Laboratory equipment	1,925.01	157.80			2,082.81
38	378	Communication equipment	42,962.35	2,089.32			45,051.67
39	377	Power operated equipment	31,968.74	571.43			32,540.17
40	378	Tools, shop & garage equipment	23,708.48	1,980.54			25,389.02
41	379	Other general plant	843.37	120.00			963.37
42	390	Other tangible property	30,516.04	16,571.69			47,087.73
43	391	Water plant purchased					
44		Total general plant	240,733.88	64,127.33	0.00	0.00	304,861.21
45		TOTAL	2,795,264.32	-35,698.98	8,144.92	0.00	2,751,422.42

American Water adopted FAS 143 in 2005 and adjusted prior years.

**SCHEDULE B-1
Operating Revenues**

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Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year <i>Show Decrease in (Brackets)</i> (d)
1		I. WATER SERVICE REVENUES			
2	601	Metered sales to general customers			
3		601.1 Commercial sales	1661831.93	1748513.61	(86681.68)
4		601.2 Industrial sales	0.00	0.00	0.00
5		601.3 Sales to public authorities	53935.68	46474.32	7461.36
6		Sub-total	1715767.61	1794987.93	(79220.32)
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales			
9		602.2 Industrial sales			
10		602.3 Sales to public authorities			
11		Sub-total	0.00	0.00	0.00
12	603	Sales to irrigation customers			
13		603.1 Metered sales	0.00	78.00	
14		603.2 Unmetered sales			
15		Sub-total	0.00	78.00	0.00
16	604	Private fire protection service	6852.35	5935.47	916.88
17	605	Public fire protection service			
18	606	Sales to other water utilities for resale	0.00	0.00	0.00
19	607	Sales to governmental agencies by contracts			
20	608	Interdepartmental sales			
21	609	Other sales or service	0.00	0.00	0.00
22		Sub-total	6852.35	5935.47	916.88
23		Total water service revenues	1722619.96	1801001.40	(78303.44)
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	1000.00	1306.91	(306.91)
26	612	Rent from water property	0.00	0.00	0.00
27	613	Interdepartmental rents			
28	614	Other water revenues	85289.67	24757.29	60532.38
29		Total other water revenues	86289.67	26064.20	60225.47
30	501	Total operating revenues	1808909.63	1827065.60	(18077.97)

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 (e)	Class			Amount	Amount	Net Change During Year Show Decrease in [Brackets] (d)
			A	B	C	Current Year (b)	Preceding Year (c)	
1		I. SOURCE OF SUPPLY EXPENSES						
2		Operation						
3	701	Operation supervision and engineering	A	B		188.44	1,127.64	(959.20)
4	701	Operation supervision, labor and expenses			C			0.00
5	702	Operation labor and expenses	A	B		597.00	843.52	(246.52)
6	703	Miscellaneous expenses	A			14,502.62	12,842.46	1,880.16
7	704	Purchased water	A	B	C	269,890.10	277,219.68	(7,329.58)
8		Maintenance						
9	706	Maintenance supervision and engineering	A	B		0.00	37.12	(37.12)
10	706	Maintenance of structures and facilities			C			0.00
11	707	Maintenance of structures and improvements	A	B				0.00
12	708	Maintenance of collecting and impounding reservoirs	A			0.00	610.30	(610.30)
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			5,443.75	7,881.60	(2,437.85)
17	712	Maintenance of supply mains	A			0.00	0.00	0.00
18	713	Maintenance of other source of supply plant	A	B		338.75		338.75
19		Total source of supply expenses				280,938.66	300,172.52	(19,233.86)
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B		1,358.98	162.60	1,196.38
23	721	Operation supervision, labor and expenses			C			0.00
24	722	Power production labor and expenses	A			0.00	778.96	(778.96)
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		1,618.63	0.00	1,618.63
28	725	Miscellaneous expenses	A			363.88	1,365.82	(981.94)
28	726	Fuel or power purchased for pumping	A	B	C	69,261.68	82,332.80	(23,071.12)
30		Maintenance						0.00
31	729	Maintenance supervision and engineering	A	B		727.54	446.64	278.90
32	729	Maintenance of structures and equipment			C			0.00
33	730	Maintenance of structures and improvements	A	B		0.00	401.15	(401.15)
34	731	Maintenance of power production equipment	A	B		7,843.22	4,615.09	3,228.13
35	732	Maintenance of pumping equipment	A	B		0.00	43.17	(43.17)
36	733	Maintenance of other pumping plant	A	B				0.00
37		Total pumping expenses				81,194.03	100,149.23	(18,955.20)
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation supervision and engineering	A	B		3,572.78	4,097.95	(525.19)
41	741	Operation supervision, labor and expenses			C			0.00
42	742	Operation labor and expenses	A	B		28,351.22	24,422.80	1,928.42
43	743	Miscellaneous expenses	A			38,882.77	35,182.94	1,699.83
44	744	Chemicals and filtering materials	A	B		18,885.28	19,230.58	(345.32)
45		Maintenance						0.00
46	746	Maintenance supervision and engineering	A	B		658.42	1,226.64	(568.22)
47	748	Maintenance of structures and equipment			C			0.00
48	747	Maintenance of structures and improvements	A	B		293.87	0.00	293.87
49	746	Maintenance of water treatment equipment	A	B		85,899.12	101,092.62	(15,193.70)
50		Total water treatment expenses				172,343.42	165,253.73	(12,910.31)
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SCHEDULE B-2								
Operating Expenses - Class A, B, and C Water Utilities								
Line No.	Acct. No.	Account (e)	Class			Amount Current Year	Amount Preceding Year	Net Change During Year Show Decrease in (Brackets)
			A	B	C	(b)	(c)	(d)
1		IV. TRANSMISSION AND DISTRIBUTION EXPENSES						
2		Operation						
3	751	Operation supervision and engineering	A	B		3,000.44	1,274.66	1,725.58
4	751	Operation supervision, labor and expenses			C			0.00
5	752	Storage facilities expenses	A			12,548.84	9,888.04	2,678.90
6	752	Operation labor and expenses		B				0.00
7	753	Transmission and distribution lines expenses	A			0.00	3,222.44	(3,222.44)
8	754	Meter expenses	A			231.48	57.70	173.76
9	755	Customer installations expenses	A			970.24	459.60	510.64
10	758	Miscellaneous expenses	A			20,703.18	11,547.11	9,156.07
11		Maintenance						0.00
12	758	Maintenance supervision and engineering	A	B		133.64	(25.27)	158.91
13	758	Maintenance of structures and plant			C			0.00
14	759	Maintenance of structures and improvements	A	B		0.00	0.00	0.00
15	760	Maintenance of reservoirs and tanks	A	B		3,106.00	3,932.73	(826.73)
16	761	Maintenance of transmission and distribution mains	A			8,462.48	17,642.48	(9,180.02)
17	761	Maintenance of mains		B				0.00
18	762	Maintenance of fire mains	A			0.00	0.00	0.00
19	763	Maintenance of services	A			17,181.88	14,535.26	2,646.43
20	763	Maintenance of other transmission and distribution plant		B				0.00
21	764	Maintenance of meters	A			5,332.03	4,537.99	794.04
22	765	Maintenance of hydrants	A			2,482.78	4,247.23	(1,764.48)
23	766	Maintenance of miscellaneous plant	A			8,929.84		8,929.84
24		Total transmission and distribution expenses				83,080.88	71,300.18	11,780.50
25		V. CUSTOMER ACCOUNTS EXPENSES						
26		Operation						
27	771	Supervision	A	B		326.85	591.72	(268.07)
28	771	Supervision, meter reading and other customer accounts expenses			C			0.00
29	772	Meter reading expenses	A	B		8,420.54	6,155.62	3,265.02
30	773	Customer records and collection expenses	A			18,721.82	12,029.75	7,692.07
31	773	Customer records and accounts expenses		B				0.00
32	774	Miscellaneous customer accounts expenses	A			96.86	42,673.26	(42,574.42)
33	775	Uncollectible accounts	A	B	C	0.00	0.00	0.00
34		Total customer accounts expenses				28,566.87	61,450.27	(31,883.40)
35		VI. SALES EXPENSES						
36		Operation						
37	781	Supervision	A			0.00	0.00	0.00
38	781	Sales expenses		B	C			0.00
39	782	Demonstrating and selling expenses	A			0.00	0.00	0.00
40	783	Advertising expenses	A			0.00	0.00	0.00
41	784	Miscellaneous sales expenses	A			0.00	0.00	0.00
42	785	Merchandising, jobbing and contract work	A					0.00
43		Total sales expenses				0.00	0.00	0.00
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**SCHEDULE B-2
Operating Expenses - Class A, B, and C Water Utilities**

Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in Brackets (d)
			A	B	C			
1		VII. ADMINISTRATIVE AND GENERAL EXPENSES						
2		Operation						
3	781	Administrative and general salaries	A	B	C	141,317.13	106,237.26	35,079.87
4	782	Office supplies and other expenses	A	B	C	1,953.78	1,708.29	245.47
5	783	Property insurance	A			270.00		270.00
6	783	Property insurance, injuries and damages		B	C			0.00
7	784	Injuries and damages	A			(1,165.47)	(534.65)	(630.82)
8	785	Employees' pensions and benefits	A	B	C	11,665.78	13,524.01	(1,858.23)
9	786	Franchise requirements	A	B	C			0.00
10	787	Regulatory commission expenses	A	B	C	46,948.82	19,882.29	27,054.33
11	788	Outside services employed	A			6,775.49	2,861.00	5,814.49
12	788	Miscellaneous other general expenses		B				0.00
13	788	Miscellaneous other general operation expenses			C			0.00
14	789	Miscellaneous general expenses	A			82,704.02	53,803.19	28,800.83
15		Maintenance						0.00
16	805	Maintenance of general plant	A	B	C	504.44	102.11	402.33
17		Total administrative and general expenses				282,971.77	197,893.50	85,278.27
18		VIII. MISCELLANEOUS						
19	811	Rents	A	B	C	19,857.11	16,101.50	3,555.61
20	812	Administrative expenses transferred-Cr.	A	B	C	309,591.54	372,824.05	(63,232.51)
21	813	Duplicate charges-Cr.	A	B	C			0.00
22		Total miscellaneous				329,248.65	388,925.55	(59,876.90)
23		Total operating expenses				1,279,344.08	1,304,844.86	(25,800.88)

SCHEDULE B-4
Taxes Charged During Year

lkfld

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)
1	Taxes on real and personal property	110,525.37	110,525.37	0.00		
2	State corporation franchise tax	0.00	0.00		0.00	
3	State unemployment insurance tax	1,621.00	1,621.00		0.00	
4	Other state and local taxes	52.00	52.00			
5	Federal unemployment insurance tax	286.20	286.20			
6	Federal insurance contributions act	20,494.08	20,494.08			
7	Other federal taxes	0.00				
8	Federal income tax	-46,341.22	-51,411.47		5,070.24	
9	FIT acquisition adjustment	0.00	0.00			
10	State Income Tax	-14,472.75	-14,472.75		0.00	
11	FIT deferred non-current	38,150.48	38,150.48			
12	SIT deferred non-current	10,745.32	10,745.32			
13	FIT deferred itc	-1,121.79	-1,121.79			
14	SIT deferred current	0.00	0.00			
15						
16						
17	Totals	119,938.69	114,868.45	0.00	5,070.24	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.	Diversion Min.		
1									
2									
3									
4									
5	None								
6									
7									
Line No.	WELLS					Pumping Capacity GPM (Unit) ²	Annual Quantities Pumped HCF (Unit) ²	Remarks	
	At Plant (Name or Number)	Location	Number	Dimensions	1 Depth to Water				
8									
9									
10	1A	4780 Londonberry dr.		12"x565'	85'	140	27,643		
11	#3a	537 Mayfield Dr		18"x560'	65'	450	129,396		
12	4a	5040 Redwood Hwy		12"x355'	95'	375	131,899		
13	#5	Lavell Rd		16"x282'	58'	120	21,559		
14									
Line No.	TUNNELS AND SPRINGS			FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
	Designation	Location	Number	Maximum	Minimum				
15									
16									
17									
18									
19	None								
20									
21									
22	Purchased Water for Resale								
23	Purchased from	Sonoma County Water Agency							
24	Annual quantities purchased	506.34	(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)	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	325,000	
38	Concrete	3	522,000	
39	TOTAL	5	847,000	

SCHEDULE D-3
Description of Transmission and Distribution Facilities

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities

Line No.	Capacities in Cubic Feet Per Second or Miner's inches (state which)										Total All Lengths	
	0 to 5	6 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	76 to 100	Over 1000			
1												
2												
3												
4												
5												
Totals												

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities (Concluded)

Line No.	Capacities in Cubic Feet Per Second or Miner's inches (state which)										Total All Lengths	
	101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000					
6												
7												
8												
9												
10												
Totals												

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

Line No.	Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping											Total			
	3/4 to 1	1 1/2	2	2 1/2	3	4	5	6	8	10	12				
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
Totals															

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

Line No.	Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Concluded)											Total All Sizes			
	14	16	20	24 to 25	24 to 25	24 to 25	24 to 25	24 to 25	24 to 25	24 to 25	24 to 25				
23															
24															
25															
26															
27															
28															
29															
30															
31															
32															
33															
34															
Totals															

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)	2,305	2,309		
Industrial		1		
Public Authorities	5	5		
Irrigation				
Other - Construction, Misc. Sale for Resale		2		
Sub-total	2,310	2,317	0	0
Private Fire Connection			36	39
Public Fire Hydrants			223	227
Total	2,310	2,317	259	266

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

Size	Meters	Active Services
5/8 x 3/4-in.	1,481	XXXXXX
3/4-in.	600	2,076
1-in.	149	154
1 1/2-in.	49	50
2-in.	31	29
3-in.	2	2
4-in.	7	17
6-in.	0	18
Other		10
Total	2,319	2,356

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	0
2. Used, before repair	3
3. Used, after repair	0
4. Found fast, requiring billing adjustment	0
B. Number of Meters in Service Since Last Test	
1. Ten years or less	1,374
2. More than 10, but less than 15 years	399
3. More than 15 years	547

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

LRK

Classification of Service	During Current Year												Sub-total	Total	Total Prior Year
	Jan.	Feb.	Mar.	Apr.	May	June									
Commercial	53,635	19,193	26,270	21,112	30,903	36,182						187,294			
Industrial	0	0	0	0	0	0						0			
Public Authorities	1,358	2,350	158	802	188	1,640						6,497			
Irrigation	0	0	0	0	0	0						0			
Other - Construction, Fire S, Misc	19,960	160	0	47	0	-45						20,122			
Sale for Resale	0	0	0	0	0	0						0			
Total	74,953	21,703	26,427	21,961	31,091	37,777						213,913			
Classification of Service	During Current Year												Sub-total	Total	Total Prior Year
	July	Aug.	Sept.	Oct.	Nov.	Dec.									
Commercial	158	98,504	66,331	45,409	45,961	414						256,776	444,071	504,226	
Industrial	0	0	0	0	0	0						0	0	0	
Public Authorities	0	2,723	362	2,413	257	0						5,755	12,252	15,199	
Irrigation	0	0	0	0	0	0						0	0	0	
Other - Construction, Fire S, Misc	0	0	1	3	0	0						4	20,126	23	
Sale for Resale	0	0	0	0	0	0						0	0	0	
Total	158	101,227	66,695	47,824	46,217	414						262,535	476,448	519,448	

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 7,518

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	\$	<u>4,239.00</u>
100.3	Construction work in progress	\$	<u>667,999.00</u>
241	Advances for construction	\$	<u>105,680.00</u>
265	Contributions in aid of construction	\$	<u>285,741.00</u>


SIGNATURE

District Management

Name of District Manager Dan Mizerski Telephone: (707) 542-8329

Address 640 Larkfield Center, Santa Rosa, CA 95403

This report sets forth book or allocated figures and other data
pertaining to the Larkfield
district for the period from January 1, 2005, to December 31, 2005.



 Signature Melanic Henderson
Assistant Treasurer

 Title
04-13-2006

 Date

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