

Continuing Property Register

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		A/C #121	Non-Utility Property		
Ann.Report	DATE	LOCATION			COST
<1963		Lot 11,Blk 2			
		Harmony Sub.	Well #2		200.00
				Total	200.00

Continuing Property Register

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A/C #314 Wells & Springs

	DATE	LOCATION		CONTRACTOR	COST
Ann.Report	1960	Well #1	8"		3,045.25
	12/31/87	Ream to 8"-1225'		Midwest Hydro	9,489.34
Ann.Report	1961	Well #3	8"		3,279.51
	12/31/90	Ream To 8"-1113'		Tichenor	9,258.00
Ann.Report	1958	Well #4	8"		2,811.88
	12/31/91	Ream To 8" -1110'		Tichenor	10,627.75
Ann.Report	1958	Well #5	10"		2,576.75
	12/31/88	Ream to 10"-800'		Tichenor	12,429.00
	12/31/86	Drill Well #6	10"	Midwest Hydro	32,621.19
	12/31/86	DMH Supervision			400.00
	12/31/95	Drill Well #7	10"	ClintsRotary	48,578.00
	12/31/95	Engineering		Allgeier	16,000.00
	12/31/95	Site Preperation		Williams	1,360.00
	12/31/95	DMH Adm. &Super.			1,200.00
				Total	153,675.79

A/C#321 Structures& Improvements

Ann.Report	DATE	ITEM	COST
	<1964	Well House #1	424.17
	12/31/87	Rebuild Well House	3,901.38
	12/31/90	Add. CI Room	1,412.13
Ann.Report	<1964	Well House #3	424.17
	12/31/68	Add. to Well House	923.30
	12/31/85	CI & Booster Bldg.	3,443.31
	12/31/85	DMH-Super. &Inspect.	600.00
	12/31/86	Generator Bldg.	2,999.02
	12/31/90	Rebuild&Elect.&Pipe	9,139.78
	12/31/95	New Tanks-Dixon Booster	503.14
	09/30/06	New Roof-Well #3	1,200.00
Ann.Report	<1964	Well House #4	424.17
	12/31/91	Adds. &CI Room	2,328.43
	12/30/93	Wiring& Controls	1,015.61
	02/02/08	Rebuild Well House#4	7,350.00
Ann.Report	<1964	Well House #5	424.17
	12/31/79	Well House Add.	1,822.82
	12/31/88	Rebuild&Elect.&Pipe	6,454.76
	12/30/06	NewControl&Wireing	2,914.71
	09/15/09	New Roof-Well #5	2,250.00
Ann.Report	<1964	Poynor Booster	424.18
	12/31/74	McM.Hgts. Booster	766.56
	12/31/79	Macy Booster	1,874.62
	12/31/80	PSC Audit Adjustments	988.00
	12/31/92	RebuildN.Noel Booster	1,448.75
	12/30/93	Rebuild McM. Well House	3,773.80
	02/11/99	McM.Hgts. Booster	344.79
	01/10/07	Elect.rewire ofMcM.Well House	1725
	03/05/07	New Ppressure Tank	308.28
	12/31/86	Well House #6	6,443.52
		DMH-Super.&Inspect	200.00
	12/31/95	Well House #7	14,972.18

Total

83,224.75

DATE	A/C#325	Electric Pumping Equipment TYPE	LOCATION	COST
12/31/88		11/2hp Pump	Deaton Booster	250.57
06/20/06		New Pressure tank	Deaton Booster	428.69
12/31/92		11/2hp Pump	McM. Boost.	371.80
02/17/00		11/2hp Pump-2 Stage	McM. Boost.	451.30
11/01/06		11/2hp pump&Tank	McM WellHouse	1,214.42
11/08/10		New booster- McM. II Pumps and fittings	McM. Boost. II	3,933.39
<1977		Sumo Pump-50hp	Well Standby	2,000.00
12/31/88		11/2 Pump	Booster-Poynor	240.42
02/17/00		11/2hp Pump-2 Stage	Booster-N.Noel	451.30
09/04/01		11/2hp Pump-2 Stage	Booster-N.Noel	474.76
04/02/07		11/2hp Pump-2 Stage Standby	Booster-N.Noel	636.26
09/05/08		1 1/2hp Pump	Chlor pump #3	726.92
09/04/01		11/2hp Pump-2 Stage	M.Boost.Stnby	474.76
07/10/06		1.5 hp pump-2stage	MACy Booster.	605.43
09/21/00		NewMotor,Bowl,276' pipe,65ft.elect.cable	Well#1	1,778.93
02/09/07		New Motor,New Bowl Labor, &misc. Parts	Well#1	
09/04/07		New elect, control	Well #1	2251.87
02/27/08		New Motor&Labor & 200 ft. 4" Pipe	Well #1	10,915.81
07/22/09		New Motor, 609' new Cable Labor, &misc. Parts		12,869.97
08/05/93		Sub-Trol Assmb.	Well#3	960.42
09/20/01		63Ft.pipe&cable	Well#3	1,155.54
05/20/08		Electric Cable, add 3 ck valves	Well#3	5,708.70
		Labor & Misc.	Well#3	5,473.21
12/06/10		New Motor	Well#3	5045.63
		213' New 4" pipe	Well#3	3195
		Labor and Misc	Well#3	4599.5

12/31/92	11/2hp Pump	CIPump-Well#4	
10/15/03	chgmotor,bowl,valve	Well#4	3,100.00
	air line, add 150'Cable	Well#4	
04/09/08	Chg Motor, add 3 Check	Well#4	4,934.50
	valves,Change 4" pipe	Well#4	
	600 ft.	Well#4	14,239.44
07/01/09	1 1/2 hp Pump	Well#4	692.47
12/01/06	New motor,	Well#5	
	Bowl,airline &check	Well#5	
	valve	Well#5	11,072.77
05/11/06	New Pipe	Well#5	3,146.00
05/01/07	New Elect. Cable	Well#5	5,005.74
01/07/10	New Motor&Labor	Well#5	9,256.65
07/03/95	New E. Time Meters	Wells1,5,7	202.03
10/31/95	75hpPump,Pipe,Cable	Well#7	20,050.02
	DMH-Adm.&Super.	Well#7	600.00
11/10/98	Add60'-6"pipe,cable	Well#7	1,296.23
	&airline	Well#7	
02/03/99	636 ft. 6" pipe	Well#7	2,226.00
			0.00
Total			142,036.45

A/C #332 Water Treatment Equip

DATE	TYPE	LOCATION	BRAND	COST
06/08/79	Chlorinator	Well #5	Regal	885.00
06/08/79	Pump	Well #5	Sta-Rite	496.00
06/08/79	Scale	Well #5		185.00
06/08/79	Fittings	Well #5		35.00
11/11/08	New Chlorinator	Well #3	Regal	3,038.20
	Fittings	Well #3		496.28
	DMH-Super.	Well #3		200.00
12/31/88	Pump	Well #3	Sta-Rite	325.60
12/31/90	Chlorinator	Well #1	Regal	1,391.40
12/31/92	Chlorinator	Well #4	Regal	1,583.03
08/04/94	Chlorinator	Reserve	Regal	1,533.01
12/31/95	Chlorinator&Pump	Well #7	Regal	2,039.35
02/10/96	Scale	Well #7		343.61
12/15/73	Hypochlorinator	Whse.Spare		500.00
		Total		13,051.48

A/C #342

Dist. Reservoirs & Standpipes

DATE	LOCATION		COST
<1961	North Reservoir		19,566.53
12/17/07	Witt Concrete	To Add 4 new	3,363.00
12/21/07	Witt Concrete	corners to old tank	4,000.00
01/04/08	Witt Concrete	Tank Corners	1,125.00
01/17/08	Witt Concrete	Tank Corners	2,000.00
02/15/08	Witt Concrete	Tank Corners	1,500.00
03/11/08	Witt Concrete	Tank Corners	1,500.00
	East Reservoir		
12/31/94	From 1994		14,310.25
12/31/95	Branco,Eng.,& Insp.		135,828.13
10/18/96	Bal.DueBranco		17,665.20
	Eng.		770.00
	DMH-Supervision		1,000.00
	West Reservoir		
12/31/03	From 2003		16,199.32
12/30/04	Circle P,Eng. Insp.		123,593.09
		Total	342,420.52

A/C #343

Trans. & Distribution Mains

TYPE	DATE	Size	Feet	Trans.	Dist.	Cost
<u>Asb. Cement</u>	<1966	8"	1587'		850	8,461.88
	<1966	6"	300'		300	1,199.70
	<1966	4"	4359'		4359	11,621.80
	02/26/00	4"	-220		-220	(587.00)
				1150	4876	
<u>Cast Iron</u>	<1966	6"	6121'		6121	24,477.87
	1966	6"	7191'		7191	23,088.16
	1967	6"	4593'		4593	17,309.41
	1969	6"	2822'		2822	8,910.73
	1971	6"	4032'		4032	11,827.70
	1973	6"	4659'		4659	24,049.68
	1977	6"	294'		294	1,238.18
	1978	6"	89'		89	407.31
	12/31/81	6"	20'		20	143.63
	12/31/83	6"	400'		400	3,518.87
	12/31/84	6"	163'		163	1,860.49
	12/31/85	6"	CI Fittings			140.58
	12/31/86	6"	5'		5	1,394.85
	02/28/90	6"	70'	HWay Cross	70	3,515.65
	11/30/00	6"	115	HWay Cross	115	7,191.77
					30574	
<u>Cast Iron</u>	<1966	4"	5627'		5627	15,001.58
	1967	4"	1886'		1886	3,398.58
	1969	4"	462'		462	1,171.68
	1970	4"	512'		512	1,683.19
	08/27/90	4"	120'		120	1,200.00
	08/30/98	4"	60'	Harmony St.	60	342
	02/26/00	4"	220'	ButlerCk.&Forrest	220	3,524.37
					8887	
<u>Gal. Iron</u>	<1966	<2"	3859'		3859	1,562.36
	1968	<2"	100'		100	87.98
	04/01/99	<2"		Abandon-Empire	-600	-246
	04/01/00	<2"		Abandon-Hickory	-830	-340.3
	04/15/04	<2"		Abandon-So. 59	-250	-102.5
	03/15/06	<2"		Abandon-\$Store	-400	-164
	04/01/06	<2"		Abandon-Bush St.	-300	-123
					1579	
<u>Gal. Iron</u>	<1966	2"	15437'		13597	9737.94
	1966	2"	2395'		2395	1895.06
	1969	2"	2248'		2248	805.35
	1973	2"	702'		702	714.05
	04/01/99	2"		Abandon	-500	-395
	04/01/00	2"		Abandon-Hick.	-300	-237
	07/17/00	2"		Abandon-Parad.	-890	-703.1
	11/30/00	2"		Abd.-Hwy59&For.	-1320	-1042.8
	12/30/03	2"		Abd.Alex.,High,VistaSts	-2080	-1289.6
	08/02/06	2"		Abd.McMillen HGTS.	-1020	-836.4

				12832	
<u>PVC</u>	12/31/95	10"	1100'	1100	20,044.15
	12/31/95	8"	2000'	2000	22,393.20
	12/31/95	Insp.&Super.			800.00
	12/31/95	8"	1560'	1560	25,254.93
	12/31/96	Branc Bal.			12,621.53
	12/31/96	Insp. & Super.			600.00
			2000	1560	
<u>PVC</u>	1977	6"	1908'	1908	5,072.20
	1978	6"	654'	654	2,665.21
	1979	6"	476'	476	1,864.41
	12/31/83	6"	360'	360	2,555.24
	12/31/84	6"	120'	120	870.43
	12/31/86	6"	1960'	1400	8,116.76
	12/31/86	Insp.&Super.			400.00
	12/31/87	6"	340'	340	1,434.06
	12/31/89	6"	700'	700	9,320.84
	12/31/89	Insp.&Super.			800.00
	04/30/94	6"	340'	340	1,154.03
	12/31/94	6"	105'	105	855.54
	12/31/94	Insp.&Super.			400.00
	12/31/95	6"	2300'	2300	18,815.85
	12/31/95	Insp.&Super.			600.00
	10/30/98	6"	60'	60	475.30
	07/15/00	6"	680'	680	10,647.85
	11/30/00	6"	820'	820	12,110.00
			3700	7123	
<u>PVC</u>	1977	4"	736'	736	1,355.47
	1978	4"	1381'	1381	2,540.37
	1979	4"	1668'	1668	6,258.68
	01/10/81	4"	Fittings		19.32
	12/31/81	4"	213'	213	808.74
	12/31/84	4"	308'	308	2,868.86
	12/31/86	4"	330'	330	1,541.76
	12/31/86	Insp.&Super.			200.00
	12/31/88	4"	600'	600	3,388.77
	08/27/90	4"	650'	650	4,136.96
	12/31/92	4"	300'	300	1,313.04
	12/30/93	4"	560'	560	8,307.30
	05/30/94	4"	220'	220	821.12
	12/31/95	4"	420'	420	3,122.49
	12/31/95	4"	520'	520	3,473.90
	12/31/95	4"	Valves		654.10
	05/01/96	4"	320'	320	2,133.99
	05/01/96	Insp.&Super.			400.00
	06/01/96	4"	400'	400	2,244.68
	06/01/96	Insp.&Super.			200.00
	05/16/97	4"	635'	635	3,543.63
	08/30/98	4"	1420'	1420	12,017.20
	04/30/99	4"	500'	500	4,977.90
	03/04/00	4"	360'	360	4,907.75
			Harmony St.		
			Empire Ave.		
			NHA		

	04/01/00	4"	300'	Hickory St.	300	2,505.00
	10/30/00	4"	400'	Forrest St.	400	3,842.00
	11/30/03	4"	780'	High St.	780	8,000.54
	12/21/04	4"	840'	So. Kingshiway	840	6,145.25
					13861	
<u>PVC</u>	1976	3"	400'		400	741.74
	1977	3"	320'		320	466.24
					720	
<u>PVC</u>	12/31/84	2"	500'		500	1,281.10
	12/31/86	2"	80'		80	200.00
	12/31/86	2	270'		270	270.00
	12/31/86	Insp.&Super.				100.00
	07/31/94	2"	340'		340	426.52
	12/31/95	2"	150'		150	653.07
	07/31/98	2"	420'		420	1,650.08
	04/01/99	2"	540'		540	2,417.95
	06/30/01	2"	120'	Baucom St.	120	464.66
	12/30/03	2"	280'	Alta Vista St.	280	1,688.00
	04/15/04	2"	220	So. 59 Hiway	220	2,575.29
	11/15/05	2"	900	McMillen Hgts.	900	1058.17
	04/01/06	2"	300	Bush St.	300	2235
	08/02/06	2"	1020	McMillen Hgts.	1040	7690.5
					5160	
						460,934.37
Pipe Totals	Gal. Iron	<2"			1579	
Footage	Gal. Iron	2			12832	
	Cast Iron	4			8887	
	Cast Iron	6			30574	
	Asb. Cem	4			4139	
	Asb. Cem	6		300		
	Asb. Cem	8		850	737	
	PVC	2			5160	
	PVC	3			720	
	PVC	4			13861	
	PVC	6		3700	7123	
	PVC	8		2000	1560	
	PVC	10			1100	
			Totals	6,850	88272	\$460,934.37

A/C# 346		Meters			
Size	Date	Brand	Number	COST	
4"					
	1974	Rockwell	2	1,698.60	
	12/31/85	Rockwell	1	1,020.35	
	07/31/86	Rockwell	1	858.70	
	05/27/94	Rockwell	1	998.29	
	07/25/95	Rockwell	1	1,019.40	
	07/02/98	Rockwell	2	2,454.53	
		Total-4"	8		8,049.87
2"					
	12/31/84	Rockwell	2	553.51	
	05/04/89	Rockwell	1	313.65	
	11/01/94	Rockwell	2	824.84	
	02/09/81	Badger	1	294.00	
	1976	Neptune	1	227.26	
	12/31/82	Neptune junk-1	1	324.00	
	09/02/94	Neptune	1	308.45	
	02/10/96	Neptune	2	562.78	
	02/10/96	Neptune	1	308.25	
		Total-2"	12		3,716.74
1"					
	10/31/90	Badger junk-1	2	179.00	
	07/16/92	Badger	2	164.00	
	12/31/84	Rockwell junk-1	5	347.90	
	10/06/81	Neptune	2	179.44	
	09/02/94	Neptune	4	340.12	
	02/10/96	Neptune junk-1	5	400.00	
	06/03/97	Neptune junk-1	5	420.00	
		Total-1"	25		2,030.46
3/4"					
	12/31/84	Rockwell	6	311.40	
	09/02/94	Neptune	4	209.96	
	12/01/94	Neptune	5	262.45	
	06/03/97	Neptune	4	216.00	
	06/02/87	Badger	6	191.22	
	03/27/92	Badger junk-1-04	3	105.00	
	07/16/92	Badger	6	210.00	
		Total-3/4"	34		1,506.03
5/8x3/4"					
	02/19/03	Hersey	48	1,458.24	
	09/19/03	Amco	54	1,603.80	
	03/22/04	Amco junk-1	47	1,395.90	
	03/01/02	ABB Junk-2-4-2	44	1,254.00	
	1980	Rockwell junk-3-4-2-2	8	267.76	

12/31/84	Rockwell	junk-1-1-1	21	663.60
09/05/95	Rockwell	junk-2	33	1,011.78
07/21/99	Hersey		1	N.C.
12/31/83	Neptune	junk-2	7	218.68
08/11/86	Neptune		12	360.00
12/08/86	Neptune	junk-1-2-1-1-2	11	313.50
10/06/93	Neptune	junk-1	9	243.00
09/02/94	Neptune	junk-1-2	46	1,242.00
06/02/97	Neptune	junk-2-1	47	1,291.56
12/01/99	Neptune	junk-1	59	1,622.50
12/01/00	Neptune	junk-1-1-2	46	1,222.55
11/14/05	Neptune	junk-1	79	2,530.81
08/08/88	Badger	junk-3-1	9	252.64
07/16/92	Badger	junk-11	27	741.00
10/28/08	Neptune		20	823.28
07/14/10	Neptune		40	1605.07

Total-5/8x3/4"	668	20,121.67
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5/8x1/2"

10/01/90	Neptune	junk-5	2	64.00
12/11/90	Neptune	Junk-3	3	96.00

Total-5/8x1/2"	5	160.00
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Total All Meters	752	35,584.77
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Should be	35,527.05
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A/C#347

Meter Installations

DATE	ITEM		COST
<1979	PSC Audit	558	1,649.22
10/06/80	Strainer-Tyson		130.00
12/31/81	WO,s fromLedger		994.86
12/31/81	From #150Supply		495.68
12/31/82	WO,s fromLedger		1,179.97
12/31/83	WO,s fromLedger		266.17
12/31/84	WO,s fromLedger		924.35
12/31/85	WO,s fromLedger		466.87
12/31/85	From #150Supply		60.20
12/31/86	WO,s fromLedger		3,975.07
12/31/86	From #150Supply		369.14
12/31/87	WO,s fromLedger		1,239.15
12/31/87	From #150Supply		146.61
12/31/88	WO,s fromLedger		1,650.87
12/31/88	From #150Supply		60.05
12/31/89	WO,s fromLedger		2,972.25
12/31/89	From #150Supply		13.55
12/31/90	WO,s fromLedger		1,247.81
12/31/91	WO,s fromLedger		235.21
12/31/92	WO,s fromLedger		3,860.71
12/31/93	WO,s fromLedger		867.75
12/31/94	WO,s fromLedger		1,372.31
12/31/95	WO,s fromLedger		6,874.11
12/31/96	WO,s fromLedger		4,094.79
12/31/97	WO,s fromLedger		1,783.00
12/31/98	WO,s fromLedger		5,335.34
12/31/99	WO,s fromLedger		575.64
12/30/00	WO,s fromLedger		9,740.98
12/31/01	WO,s fromLedger		298.74
12/31/02	WO,s fromLedger		1,025.81
12/31/03	WO,s fromLedger		963.26
12/31/04	WO,s fromLedger		1541.89
12/31/05	WO,s fromLedger		1,296.12
12/31/06	WO,s fromLedger		2,720.77
12/31/07	WO,s fromLedger		1364.18

Total

61,792.43

A/C#348

Fire Hydrants

SIZE	DATE	BRAND		COUNT	COST
2"					
	<1966	KUPFERLI	1999-1Junk	1	25.10
	<1966	American		1	25.10
	<1966	Mueller		1	25.10
	05/04/92	Kupferli		3	1,023.00
	12/31/92	InstallationCost			275.00
	05/10/96	Kupferli	2010-1 Junk	1	320.00
		Total-2"		7	
4"					
	<1966			5	125.50
	1967	Mueller		14	2,160.71
	12/31/81	Mueller	Plus Labor	1	514.00
	12/31/85	American		1	315.00
	11/05/98	Mueller		1	628.97
	10/30/00	Mueller		1	670.16
	10/30/00	Mueller		1	676.48
		Total-4"		24	
6"					
Ann.Report	<1966	R.D.Wood		7	229.11
	1966	Mueller		9	1,710.00
	1971	Mueller		3	925.85
	1973	Mueller		3	720.29
	1977	Mueller		6	1,783.54
	12/31/81	Mueller		1	464.75
	12/31/83	Mueller		2	745.22
	12/31/84	Mueller		5	1,500.00
	12/31/84	Waterous		1	473.27
	12/31/85	American		4	1,271.06
	12/31/85	American		2	211.45
	12/31/86	Seidnor	Hyd.Fittings		127.63
	12/31/90	Labor	Hyd.Install		100.00
	11/30/00	Mueller		1	801.49
	04/25/01	Mueller		1	859.56
	09/30/03	Mueller		1	1,060.30
		Total-6"		46	
				77 Total	19,767.64