

WATER UTILITY PLANT (101-105)
TRANSFER OF PROPERTY

Account		Balance		Balance
No.	Account Name	PRIOR TO	Additions	AFTER
(a)	(b)	(c)	(d)	(f)
1	301 Organization	\$	\$	\$
2	302 Franchises			
3	303 Land and Water Rights	30,920	19,750	50,670
4	304 Structures and Improvements	30,485	5,000	35,485
5	305 Tanks and Reservoirs			
6	306 Lake, River and other intakes			
7	307 Wells and Springs	86,675		86,675
8	309 Supply Mains			
9	310 Power Generation Equipment	30,000		30,000
10	311 Pumping Equipment	166,809	3,600	170,409
11	320 Water Treatment Equipment	17,939		17,939
12	330 Reservoirs and Standpipes	265,277		265,277
13	331 Transmission / Distribution Mains	1,461,466	10,000	1,471,466
14	333 Services	340,403	6,000	346,403
15	334 Meters and Meter Installation	68,759		68,759
16	335 Hydrants	54,569		54,569
17	339 Other Plant and Misc Equipment	1,080		1,080
18	340 Office Furniture and Equipment	19,995		19,995
19	341 Transportation Equipment	69,937		69,937
20	343 Tools and Equipment	4,360		4,360
21	345 Power Operated Equipment	9,947		9,947
22	348 Other Tangible Plant	7,904		7,904
	346 Water System Plan	78,991		78,991
	Comm. equipment	2,575		2,575
23	101 Utility Plant Total	\$ 2,748,091	\$ 44,350	\$ 2,792,441

Plant_S&T