

EXHIBIT B

System No.	Bldg	Floor	Room	Dept	Class	Tag #	QTY	Description	Manufacturer	Model	Month Acq	Yr Acq	Life	K-Code	Acq Cost	Acc Depr.	Undepr.	Curr Annual Depr.	Proj Annual Depr.
DISTRIBUTION																			
4	↓				5	900202	1	PIPING WATER DISTRIBUTION			0	2006	50	K106	\$3,100,638	\$558,115	\$2,542,523	\$62,013	\$62,013
11	↓				5	900209	1	WTR SYS IMPRVMENTS-MTN VIEW DR			0	2009	50	K106	\$1,433,226	\$171,987	\$1,261,239	\$28,664	\$28,665

* Also included are additional fully depreciated water distribution systems throughout the several water districts

PRESSURE REGULATING VAULTS																			
1139	026				3	900415	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1140	026				3	900416	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1141	026				3	900417	1	STRUCTURE COST			0	2011	40	K102	\$110,000	\$11,000	\$99,000	\$2,750	\$2,750
1142	027			Dickersonville Rd.	3	900418	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1143	027				3	900419	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1144	028			Lower Cliff St.	3	900420	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1145	028				3	900421	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1146	029			Lower Mtn. Rd.	3	900422	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1147	029				3	900423	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1148	030			Meyers Hill Rd.	3	900424	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1149	030				3	900425	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1150	030				3	900426	1	STRUCTURE COST			0	2010	40	K102	\$70,000	\$8,750	\$61,250	\$1,750	\$1,750
1151	031			Model City Rd.	3	900427	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1152	031				3	900428	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1153	032			Northridge Dr.	3	900429	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1154	032				3	900430	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1155	032				3	900431	1	STRUCTURE COST EST			0	1983	40	K102	\$60,052	\$48,042	\$12,010	\$1,502	\$1,501
1156	033			Porter Ctr. Rd.	3	900432	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1157	033				3	900433	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1158	034			Ransomville Rd.	3	900434	1	STRUCTURE			0	0	0	K102	\$0	\$0	\$0	\$0	\$0
1159	034				3	900435	1	ENGINEERING FEES			0	0	0	K102	\$0	\$0	\$0	\$0	\$0

EQUIPMENT																			
265	004				38	900246	1	GENERATOR 45 KW 7825045			0	2013	15	K104	\$14,500	\$1,933	\$12,567	\$966	\$967
267	004	1	9000		38	313	1	CABINET SAFETY 120 GAL			0	2003	15	K104	\$0	\$0	\$0	\$0	\$0
268	004	1	9000		72	310	1	TAP SET COMPLETE	HAYES		0	1968	15	K104	\$0	\$0	\$0	\$0	\$0
269	004	1	9000		72	311	1	TAP SET COMPLETE	MUELLER		0	1978	15	K104	\$0	\$0	\$0	\$0	\$0
270	004	1	9000		72	312	1	TAP SET COMPLETE	FORD		0	1980	15	K104	\$0	\$0	\$0	\$0	\$0
271	004	1	9000		72	314	1	LOCATOR LINE	HEATH	LS990	0	1994	15	K104	\$0	\$0	\$0	\$0	\$0
272	004	1	9000		72	315	1	DETECTOR METAL	SCHONSTEDT		0	1999	15	K104	\$0	\$0	\$0	\$0	\$0
273	004	1	9000		72	316	1	DETECTOR METAL	SCHONSTEDT		0	1999	15	K104	\$0	\$0	\$0	\$0	\$0
274	004	1	9000		72	317	1	DETECTOR METAL	SCHONSTEDT		0	1999	15	K104	\$0	\$0	\$0	\$0	\$0
275	004	1	9000		72	318	1	CONFINED SPACE SET COMPLETE			0	1992	15	K104	\$0	\$0	\$0	\$0	\$0
276	004	1	9000		72	319	1	LOCATOR LINE	HEATH		0	2001	15	K104	\$0	\$0	\$0	\$0	\$0
277	004	1	9000		72	320	1	LOCATOR LINE	HEATH		0	2001	15	K104	\$0	\$0	\$0	\$0	\$0
278	004	1	9000		72	321	1	DIGGER POST HOLE PRO, ACC	TANAKA		0	1992	15	K104	\$0	\$0	\$0	\$0	\$0
279	004	1	9000		72	325	1	PUMP DIAPHRAGM GAS 2"	HOMELITE		0	1985	15	K104	\$0	\$0	\$0	\$0	\$0

280	004	1	9000		72	326	1	SAW CONCRETE	STIHL	TS360	0	1996	15	K104	\$0	\$0	\$0	\$0	\$0
281	004	1	9000		72	327	1	SAW CONCRETE	STIHL	TS360	0	1996	15	K104	\$0	\$0	\$0	\$0	\$0
282	004	1	9000		72	328	1	SAW CONCRETE	HOMELITE		0	1978	15	K104	\$0	\$0	\$0	\$0	\$0
283	004	1	9000		72	329	1	THAWER SET STEAM COMPLETE			0	1978	15	K104	\$0	\$0	\$0	\$0	\$0
284	004	1	9000		72	330	1	PUMP TRASH GAS 2"	HOMELITE		0	1994	15	K104	\$0	\$0	\$0	\$0	\$0
285	004	1	9000		72	900059	1	LOT MISC MINOR EQUIP & TOOLS			0	0	15	K104	\$0	\$0	\$0	\$0	\$0
287	004	1	9001		38	332	1	WORKBENCH PINE 12", SS SINK, VISE			0	1968	15	K104	\$0	\$0	\$0	\$0	\$0
288	004	1	9001		38	900060	1	LOT MISC MINOR EQUIP			0	0	15	K104	\$0	\$0	\$0	\$0	\$0
289	004	1	9001		72	333	1	SNIFFER IMPACT PRO, CALIBRATOR	NEOTRONICS		0	2004	15	K104	\$0	\$0	\$0	\$0	\$0
290	004	1	9001		72	335	1	BENCH METER TEST 3 METER CAP, TESTERATE INDICATOR W-T1, CALIBRATION TANK SIZE 1	FORD		0	1956	15	K104	\$0	\$0	\$0	\$0	\$0
291	004	1	9001		72	336	1	FLOOR MACHINE 20"	GENERAL		0	1975	15	K104	\$0	\$0	\$0	\$0	\$0
292	004	1	9001		72	337	1	FLOOR MACHINE 20"	GENERAL		0	1975	15	K104	\$0	\$0	\$0	\$0	\$0
294	004	1	9002		38	340	1	FILE LEGAL 4 DWR 1 HOUR			0	1972	15	K104	\$0	\$0	\$0	\$0	\$0
295	004	1	9002		38	342	1	CABINET 1 HOUR 4X2 1/2X3	PLAN HOLD		0	1972	15	K104	\$0	\$0	\$0	\$0	\$0
296	004	1	9002		38	343	1	FILE FIREPROOF LEGAL 4 DWR			0	1978	15	K104	\$0	\$0	\$0	\$0	\$0
297	004	1	9002		38	900061	1	LOT MINOR OFFICE FURNITURE			0	0	15	K104	\$0	\$0	\$0	\$0	\$0
298	004	1	9002		46	338	1	READER METER	BADGER		0	1999	5	K104	\$13,420	\$13,420	\$0	\$0	\$0
299	004	1	9002		46	339	1	READER METER	BADGER		0	1999	5	K104	\$13,420	\$13,420	\$0	\$0	\$0
300	004	1	9002		46	344	1	ORION METER READING SYSTEM, PANASONIC TOUCHBOOK NOTEBOOK PC 200 METERS			0	2010	5	K104	\$25,974	\$25,974	\$0	\$5,195	\$0
301	004	1	9002		46	345	1	PC CLONE, EPSON WF2540 ALL-IN-ONE			0	2012	5	K104	\$0	\$0	\$0	\$0	\$0

VEHICLES

1229	099	T	9000		66	668	1	TRUCK DUMP	FORD		0	1990	8	K104	\$14,000	\$14,000	\$0	\$0	\$0
1232	099	T	9000		66	672	1	TRUCK DUMP	INTERNATIO		0	1998	8	K104	\$48,000	\$48,000	\$0	\$0	\$0
1235	099	T	9000		66	675	1	TRACTOR BACKHOE	NEW HOLLAN		0	2003	8	K104	\$48,760	\$48,760	\$0	\$0	\$0
1236	099	T	9000		66	676	1	TRUCK PICKUP	FORD	F250	0	2004	8	K104	\$18,996	\$18,996	\$0	\$0	\$0
1237	099	T	9000		66	677	1	VEHICLE UTILITY	FORD		0	2000	8	K104	\$19,000	\$19,000	\$0	\$0	\$0
1238	099	T	9000		66	678	1	VEHICLE	CHEVROLET		0	1995	8	K104	\$18,000	\$18,000	\$0	\$0	\$0
1234	099	T	9000		66	674	1	VEHICLE UTILITY	CHEVROLET		0	2003	8	K104	\$22,153	\$22,153	\$0	\$0	\$0
1240	099	T	9000		66	680	1	EXCAVATOR	JOHN DEERE		0	1999	8	K104	\$115,500	\$115,500	\$0	\$0	\$0
								TRUCK PICKUP	FORD	F-350		2009							
								TRUCK PICKUP	FORD	F-350		2009							

AND OTHER MISCELLANEOUS EQUIPMENT, ETC.