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# ANNUAL REPORTE

OF

ISLAND PARK WATER COMPANY

NAME

1045 Syringa Drive; Idaho Falls, Idaho 83401 **ADDRESS** 

TO THE

**IDAHO PUBLIC** 

**UTILITIES COMMISSION** 

FOR THE

YEAR ENDED December 31, 2000

#### ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

FOR THE YEAR ENDING 12/31/00

#### COMPANY INFORMATION

1 Give full name of utility Island Park Water Company					
2 Date of Organization 5/1/76					
3 Organized under the laws of the state o	Idaho				
4 Address of Principal Office (number & s	treet) 1045 Syringa Drive				
5 P.O. Box (if applicable)					
6 City	Idaho Falls				
7 State	Idaho				
8 Zip Code	83401				
9 Organization (proprietor, partnership, co	orp.) Corporation				
10 Towns, Counties served	Fremont County				
11 Are there any affiliated companies?	None				
If yes, attach a list with names, addre	esses & descriptions. Explain any services				
provided to the utility.					
12 Contact Information	Name	Phone No.			
President (Owner)					
Vice President	David Benton	208-522-8033			
Secretary	Verl J. Andrew	208-522-2794			
General Manager	David Benton	208-522-8033			
Complaints or Billing	Glade Gunnel	1-800-547-7338			
Engineering	David Benton	208-522-8033			
Emergency Service	Glade Gunnel	1-800-547-7338			
Accounting	LaMar John	208-524-5171			
13 Were any water systems acquired during	the year or any additions/deletions made				
to the service area during the year?	None				
If yes, attach a list with names, addre- provided to the utility.	sses & descriptions. Explain any services				
14 Where are the Company's books and rec	ords kept?				
Street Address	325 South Woodruff				
City	Idaho Falls	Managar at the Property of the Control of the Contr			
State	ldaho	The second secon			
Zip	83401	83401			

NAME:	Island Pa	ark Water Com	pany		
	COMPANY INFOR	MATION (Con	t.)		
	For the Year Ended _				
15 Is the s	ystem operated or maintained under a				
	service contract?		N/A		
16 If yes:	With whom is the contract?				
	When does the contract expire?				
	What services and rates are included?				
	_				
	purchased for resale through the system Name of Organization	?	N/A	a.	
	Name of owner or operator				
	Mailing Address				Name to the second of the seco
	City _				
	State				
	Zip				
			Gallons/CCF	\$Amount	
	Water Purchased				
19 Has any	system(s) been disapproved by the				
	Idaho Division of Environmental Quality?		No		
If yes, a	ttach full explanation				
20 Has the	Idaho Division of Environmental Quality				
	recommended any improvements?		No		
If yes, a	ttach full explanation				
21 Number	of Complaints received during year conce	erning:			
	Quality of Service		None		
	High Bills		2		
	Disconnection		None		
	of Customers involuntarily disconnected		None		
	stomers last received a copy of the Summa	-			
	of Rules required by IDAPA 31.21.01.701	?			
	copy of the Summary				
	ficant additions or retirements from the				
	Plant Accounts occur during the year?		None		
	tach full explanation				
and an u	ipdated system map				

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	N	$\Delta$	1\/1	⊢.

#### Island Park Water Company

#### **REVENUE & EXPENSE DETAIL**

		REVENUE & EXPEN	ISE DETAIL	
		For the Year Ended 12/31/0	0	_
	ACCT			_
4	460	400 REVENUES Unmetered Water Revenue	34302.50	
1	460			
2	461.1	Metered Sales - Residential		-
3	461.2	Metered Sales - Commercial, Industrial		-
4	462	Fire Protection Revenue		-
5	464	Other Water Sales Revenue		-
6	465	Irrigation Sales Revenue		-
7	466	Sales for Resale		
8	400	Total Revenue (Add Lines 1 - 7) (also enter result on Page 4, line 1)		34302.50
9	* DEQ	Fees Billed separately to customers	-	Booked to Acct #
10	** Hook	cup or Connection Fees Collected		Booked to Acct #
11	***Com	mission Approved Surcharges Collected		Booked to Acct #
		401 OPERATING EXPENSES		
12	601.1-6	Labor - Operation & Maintenance		
13	601.7	Labor - Customer Accounts	700.00	
14	601.8	Labor - Administrative & General	2000.00	
15	603	Salaries, Officers & Directors		
16	604	Employee Pensions & Benefits		
17	610	Purchased Water		
18	615-16	Purchased Power & Fuel for Power	5024.30	
19	618	Chemicals		
20	620.1-6	Materials & Supplies - Operation & Maint.	8.33	
21	620.7-8	Materials & Supplies - Administrative & General	132.00	
22	631-34	Contract Services - Professional	1390.00	
23	635	Contract Services - Water Testing	4716.09	
24	636	Contract Services - Other	3423.58	
25	641-42	Rentals - Property & Equipment	1200.00	
26	650	Transportation Expense		
27	656-59	Insurance		
28	660	Advertising		
29	666	Rate Case Expense (Amortization)		
30	667	Regulatory Comm. Exp. (Other except taxes)		
31	670	Bad Debt Expense		
32	675	Miscellaneous		
33	*	perating Expenses (Add lines 12 - 32, also enter on	Pg 4, line 2)	18594.30

Name:	Island Park Water Company

#### INCOME STATEMENT

		For Year Ended 12/31/00	_	
	ACCT		24202.50	
1		Revenue (From Page 3, line 8)	34302.50	
2		Operating Expenses (From Page 3, line 33) 18594.30		
3	403	Depreciation Expense 2322.19	<u>)                                    </u>	
4	406	Amortization, Utility Plant Aquisition Adj.	-	
5	407	Amortization Exp Other	_	
6		Regulatory Fees (PUC) 88.47	_	
7	408.11		<u>'-</u>	
8	408.12	Payroll Taxes	-	
9A	408.13	Other Taxes (list) DEQ Fees	-	
9B			-	
9C			-	
9D			-	
10	409.10	Federal Income Taxes 981.00	-	
11		State Income Taxes 301.00	-	
12		Provision for Deferred Income Tax - Federal	-	
13	410.11	Provision for Deferred Income Tax - State	-	
14	411	Provision for Deferred Utility Income Tax Credits	-	
15	412	Investment Tax Credits - Utility		
16		Total Expenses from operations before interest (add lines 2-15)	23555.38	
17	413	Income From Utility Plant Leased to Others		
18	414	Gains (Losses) From Disposition of Utility Plant		
19		Net Operating Income (Add lines 1, 17 &18 less line 16)	*	10747.12
20	415	Revenues, Merchandizing Jobbing and Contract Work		
21	416	Expenses, Merchandizing, Jobbing & Contracts		
22	419	Interest & Dividend Income	146.71	
23	420	Allowance for Funds used During Construction		
24	421	Miscellaneous Non-Utility Income		
25	426	Miscellaneous Non-Utility Expense		
26	408.20	Other Taxes, Non-Utility Operations		
27	409-20	Income Taxes, Non-Utility Operations		
28		Net Non-Utility Income (Add lines 20,22,23 & 24 less lines 21,25,26, & 27)		146.71
29		Gross Income (add lines 19 & 28)		10893.83
30	427.3	Interest Exp. on Long-Term Debt		
31	427.5	Other Interest Charges		
32	Company of the common of the c	NET INCOME (Line 29 less lines 30 & 31) (Also Enter on Pg 9, Line 2)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10893.83

#### ACCOUNT 101 PLANT IN SERVICE DETAIL

For Year Ended 12/31/00

	SUB		Balance Beginning	Added During	Removed During	Balance End of
	ACCT	# DESCRIPTION	of Year	Year	Year	Year
1	301	Organization				
2	302	Franchises and Consents				
3	303	Land & Land Rights				
4	304	Structures and Improvements				
5	305	Collecting & Impounding Reservoirs				
6	306	Lake, River & Other Intakes				
7	307	Wells _	28295.00			28295.00
8	308	Infiltration Galleries & Tunnels				
9	309	Supply Mains				
10	310	Power Generation Equipment _				
11	311	Power Pumping Equipment _	18148.76			18148.76
12	320	Purification Systems				
13	330	Distribution Reservoirs & Standpipes				
14	331	Trans. & Distrib. Mains & Accessories				
15	333	Services				
16	334	Meters and Meter Installations				
17	335	Hydrants				
18	336	Backflow Prevention Devices				
19	339	Other Plant & Misc. Equipment				
20	340	Office Furniture and Equipment				
21	341	Transportation Equipment				
22	342	Stores Equipment				
23	343	Tools, Shop and Garage Equipment				
24	344	Laboratory Equipment				
25	345	Power Operated Equipment				
26	346	Communications Equipment				
27	347	Miscellaneous Equipment				
28	348	Other Tangible Property				
29		TOTAL PLANT IN SERVICE	46443.76			46443.76
20		(Add lines 1 - 28)		nning & end of ye	ear totals on Pg 7,	

8	
Name:	Island Park Water Company
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#### ACCUMULATED DEPRECIATION ACCOUNT 108.1 DETAIL

For Year Ended 12/31/00

SUB ACCT	# DESCRIPTION	Depreciation Rate %	Balance Beginning of Year	Balance End of Year	Increase or (Decrease)
304	Structures and Improvements				
305	Collecting & Impounding Reservoirs				
306	Lake, River & Other Intakes				
307	Wells	5.00	1666.38	3081.13	1414.75
308	Infiltration Galleries & Tunnels				
309	Supply Mains				
310	Power Generation Equipment				
311	Power Pumping Equipment	5.00	718.27	1625.71	907.44
320	Purification Systems				
330	Distribution Reservoirs & Standpipes				
331	Trans. & Distrib. Mains & Accessories				
333	Services				
334	Meters and Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture and Equipment			-	
341	Transportation Equipment				
342	Stores Equipment				
343	Tools, Shop and Garage Equipment _				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communications Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Property				
	TOTALS (Add Lines 1 - 25)		2384.65	4706.84	2322.19
	ACCT 304 305 306 307 308 309 310 311 320 330 331 333 334 335 336 339 340 341 342 343 344 345 346 347	ACCT # DESCRIPTION  304 Structures and Improvements  305 Collecting & Impounding Reservoirs  306 Lake, River & Other Intakes  307 Wells  308 Infiltration Galleries & Tunnels  309 Supply Mains  310 Power Generation Equipment  311 Power Pumping Equipment  320 Purification Systems  330 Distribution Reservoirs & Standpipes  331 Trans. & Distrib. Mains & Accessories  333 Services  334 Meters and Meter Installations  335 Hydrants  336 Backflow Prevention Devices  339 Other Plant & Misc. Equipment  340 Office Furniture and Equipment  341 Transportation Equipment  342 Stores Equipment  343 Tools, Shop and Garage Equipment  344 Laboratory Equipment  345 Power Operated Equipment  346 Communications Equipment  347 Miscellaneous Equipment  348 Other Tangible Property	SUB ACCT # DESCRIPTION %  304 Structures and Improvements 305 Collecting & Impounding Reservoirs 306 Lake, River & Other Intakes 307 Wells 5.00 308 Infiltration Galleries & Tunnels 309 Supply Mains 310 Power Generation Equipment 311 Power Pumping Equipment 5.00 320 Purification Systems 330 Distribution Reservoirs & Standpipes 331 Trans. & Distrib. Mains & Accessories 333 Services 334 Meters and Meter Installations 335 Hydrants 336 Backflow Prevention Devices 339 Other Plant & Misc. Equipment 340 Office Furniture and Equipment 341 Transportation Equipment 342 Stores Equipment 343 Tools, Shop and Garage Equipment 344 Laboratory Equipment 345 Power Operated Equipment 346 Communications Equipment 347 Miscellaneous Equipment 348 Other Tangible Property	SUB ACCT # DESCRIPTION % of Year  304 Structures and Improvements 305 Collecting & Impounding Reservoirs 306 Lake, River & Other Intakes 307 Wells 5.00 1666.38 308 Infiltration Galleries & Tunnels 309 Supply Mains 310 Power Generation Equipment 311 Power Pumping Equipment 5.00 718.27 320 Purification Systems 330 Distribution Reservoirs & Standpipes 331 Trans. & Distrib. Mains & Accessories 333 Services 334 Meters and Meter Installations 335 Hydrants 336 Backflow Prevention Devices 339 Other Plant & Misc. Equipment 340 Office Furniture and Equipment 341 Transportation Equipment 342 Stores Equipment 343 Tools, Shop and Garage Equipment 344 Laboratory Equipment 345 Power Operated Equipment 346 Communications Equipment 347 Miscellaneous Equipment 348 Other Tangible Property TOTALS (Add Lines 1 - 25) 2384.65	SUB ACCT #         DESCRIPTION         Rate %         Beginning of Year         End of Year           304         Structures and Improvements

Enter beginning & end of year totals on Pg 7, Line 7

Name:	Island Park Water Company

#### BALANCE SHEET

For Year Ended 12/31/00

		<u>ASSETS</u>	Balance Beginning	Balance End of	Increase or
	ACCT	# DESCRIPTION	of Year	Year	(Decrease)
1	101	Utility Plant in Service (From Pg 5, Line 29)	46443.76	46443.76	0.00
2	102	Utility Plant Leased to Others			
3	103	Plant Held for Future Use			
4	105	Construction Work in Progress			
5	114	Utility Plant Aquisition Adjustment			
6		Subtotal (Add Lines 1 - 5)	46443.76	46443.76	0.00
7	108.1	Accumulated Depreciation (From Pg 6, Line 26)	2384.65	4706.84	2322.19
8	108.2	Accum. Depr Utility Plant Lease to Others			
9	108.3	Accum. Depr Property Held for Future Use			
10	110.1	Accum. Amort Utility Plant in Service			
11	110.2	Accum. Amort Utility Plant Lease to Others			
12	115	Accumulated Amortization - Aquisition Adj.			
13		Net Utility Plant (Line 6 less lines 7 - 12)	44059.11	41736.92	-2322.19
14	123	Investment in Subsidiaries			
15	125	Other Investments			
16		Total Investments (Add lines 14 & 15)			
17	131	Cash	16846.21	33262.23	16416.02
18	135	Short Term Investments			
19	141	Accts/Notes Receivable - Customers			
20	142	Other Receivables			
21	145	Receivables from Associated Companies			
22	151	Materials & Supplies Inventory			
23	162	Prepaid Expenses			
24	173	Unbilled (Accrued) Utility Revenue			
25	143	Provision for Uncollectable Accounts			
26		Total Current (Add lines 17 -24 less line 25)	16846.21	33262.23	16416.02
27	181	Unamortized Debt Discount & Expense			-
28	183	Preliminary Survey & Investigation Charges		-	
29	184	Deferred Rate Case Expenses			
30	186	Other Deferred Charges			
31		Total Assets (Add lines 13, 16 & 26 - 30)	60905.32	74999.15	14093.83

Name:	Island Park Water Company

#### **BALANCE SHEET**

For Year Ended 12/31/00

		LIABILITIES & CAPITAL	Balance Beginning	Balance End of	Increase
	ACCT :	# DESCRIPTION	of Year	Year	(Decrease)
1	201-3	Common Stock			
2	204-6	Preferred Stock			
3	207-13	Miscellaneous Capital Accounts			
4	214	Appropriated Retained Earnings	(48880.18)	(37986.35)	10893.83
5	215	Unappropriated Retained Earnings			
6	216	Reacquired Capital Stock			
7	218	Proprietary Capital			
8		Total Equity Capital (Add Lines 1-5+7 less line 6)	(48880.18)	(37986.35)	10893.83
9	221-2	Bonds			
10	223	Advances from Associated Companies			
11	224	Other Long - Term Debt			
12	231	Accounts Payable			
13	232	Notes Payable	109785.50	112985.50	3200.00
14	233	Accounts Payable - Associated Companies			
15	235	Customer Deposits (Refundable)			
16	236.11	Accrued Other Taxes Payable			
17	236.12	Accrued Income Taxes Payable			
18	236.2	Accrued Taxes - Non-Utility			
19	237-40	Accrued Debt, Interest & Dividends Payable			
20	241	Misc. Current & Accrued Liabilities			
21	251	Unamortized Debt Premium			
22	252	Advances for Construction			
23	253	Other Deferred Liabilities			
24	255.1	Accumulated Investment Tax Credits - Utility			
25	255.2	Accum. Investment Tax Credits - Non-Utility			
26	261-5	Operating Reserves			
27	271	Contributions in Aid of Construction			-
28	272	Accum. Amort. of Contrib. in Aid of Const. **			
29	281-3	Accumulated Deferred Income Taxes			
30		Total Liabilities (Add lines 9 - 29	109785.50	112985.50	3200.00
31	TOTAL	LIAB & CAPITAL ( Add lines 8 & 30)	60905.32	74999.15	14093.83
		** Only if Commission Approved			

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Say	Name:					
			Park Water Com	-	_	
		STATEMEN	IT OF RETAINED	EARNINGS		
		For Year Ende	d 12/31/0	0	_	
	Datained Early D. I.	O De circina of Va			(40000 40)	
1	Retained Earnings Balance				(48880.18)	
2	Amount Added from Currer	nt Year Income (From	m Pg 4, Line 32)		10893.83	-
3	Other Credits to Account					-
4	Dividends Paid or Appropri					-
5	Other Distributions of Retai				(07000.05)	-
6	Retained Earnings	Balance @ End of `	Year		(37986.35)	
(4)						
		CAP	ITAL STOCK DE	TAIL		
				No. Shares	No. Shares	Dividends
7	Description (Class, P	ar Value etc.)	_	Authorized	Outstanding	Paid
			_			
			_			
			_			
			_			
			_	<u> </u>		
		DETA	IL OF LONG-TEF	RM DEBT		
			Interest	Year-end	Interest	Interest
. 8	Description		Rate	Balance	Paid	Accrued
. •	D ddd ii p ii di					7,00,000
		THE CONTRACTOR OF THE CONTRACT				

Rev7/99

Name:	Island Pa	_			
	SYSTEM				
	For Year Ended _	12/31/0	00	-,	
Provide an updated system map	if significant char	nges have bee	n made to the syst	tem during the yea	ar.
Water Supply:		Rated	Type of Treatment: (None, Chlorine	Annual	Water Supply Source
Pump Designation or lo	cation	Capacity (gpm)	Fluoride Filter etc.)	Production (000's Gal.)	(Well, Spring Surface With a contract of the c
Tump Besignation of te		(5)/			
					L
System Storage:					
Storage Designation or Location		Total Capacity 000's Gal.	Usable Capacity 000's Gal.	Type of Reservoir (Elevated,Pres- urized, Boosted)	Construction (Wood, Stee Concrete)
otorage Designation of Location					

Rev7/99

	Name: <u>Island</u>	raik Water Comp	dily		
	SYSTE For Year Ended	M ENGINEERING (continued)			
4	Pump information for ALL system pumps, include	ding wells and boo	osters.		
	Designation or Location & Type of Pump**	Horse Power	Rated Capacity (gpm)	Discharge Pressure (psi)	Energy Used This Year
			-		
	** Submit pump curves unless previously pro Attach additional sheets if inadequate space	l ovided or unavail is available on tl	lable. Asterisk fac his page.	ilities added th	is year.
5	If Wells are metered:  What was the total amount pumped this	s year?			
	What was the total amount pumped dur	ring peak month?			
	What was the total amount pumped on	the peak day?			
6	If customers are metered, what was the total am	nount sold in peak	month?		
7	Was your system designed to supply fire flows?				
	If Yes: What is current system rating?				
3	How many times were meters read this year?				
	During which months?				
9	How many additional customers could be served except a service line and meter?	d with no system in	mprovements	-	
	How many of those potential additions a	are vacant lots?		-	
10	Are backbone plant additions anticipated during If Yes, attach an explanation of project		ed costs!	-	
11	In what year do you anticipate that the system ca will have to be expanded?	apacity (supply, st	orage or distribution	า)	

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Name:	<u>Island</u>	Park Water Comp	any	_	
		M ENGINEERING (continued) 12/31/00		-	
	I	FEET OF MAINS			
1 Pipe Size	In Use Beginning Of Year	3	Installed During Year	Abandoned During Year	In Use End of Year
5					
		Number of Custo This Year	mers Thou Last Year	usands of Gallons S This Year	Sold Last Year
Metered:					
A Residential					
B Commercial C Industrial					
				,	
Flat Rate:  A Residential		¥			
B Commercial					
C Industrial					
Private Fire Protection					
Public Fire Protection					
Street Sprinkling					
Municipal, Other					
Other Water Utilities					
TOTALS (Add line	es 2 through 8)	-			

2 2A 2B 2C

3 3A 3B 3C

4

5

7

8

#### ENGINEERING

	•.	. • •		•	•
1. Provide upd cribed here	ated system map in.	which clearly	snows the lo	cation of all fac	cilities as des
2. Water Suppl	у:				
Pump Designation or Location	Waterl Supply Sources (Well,Spring Surface Wt.)	Rated Capacity (gpm)	Actual Annual Production (000 Galls.		e 'Metered (Yes - No)
ASPEN RIOLE	WELL	_25_	1,595		
				_	
l If course	of supply is pu	mped, provide	additional pu	ump information u	nder Item 47.
- 1: 80000	01 84992) == 1				
3. System Stora	289:			r	
Storage	Type of Reservoi		ruction:	Reservoir	Capacity To
Designation or	Reservoi (Elevated, P	res- (Concre	te, Wood	Storage	Distribution (gpm)
Location	surized.Boo	sted)Ste		(Gallons)	( ) ( )
*					
					-
		1			

(Duplicate Form & Attach if Necessary - Asterisk Facilities Added This Year)

## ENGINEERING (cont'd.)

/ Pump info	rmation for	all system pu	mps, includin	g wells and bo	osters.	
Pump Designation or Location  AGEN RIDGE	Type (a) of	HP Rating Name-Plate	Energy Used This Year (Kwh) 3547	Actual Annual Discharge (000 Gal.) // 895	Rated Capacity (com)	Discharge Pressure or TDH (psi)
	· ·					
1	i - in facting to	De SOUND LITTE	iously provid year. if necessary.	ed or wnavail:	adie.	Ga <u>llons</u>
6. What was 7. What was 8. What wers 9. Was your	total water total water e your total system design	diverted or produced or produced or produced or produced to the system losses.	numped into sy numped into sy this year? Tire water f	stem this yearstem during protections of the stem during process of the ste	eak month:	1,5°5,000 332,000 — 565,000
10. How many	times this y	rear did you r	read customer			
11. How many service	line and mete	eustomers coul	ions are vacas	vith no system		
12. What bac and what	kbone plant a are their any your best gue	edditions or approximate con	replacements ( sts? year system (	capacity (supp	oly, storage	
tion) vi	II next have	to be expand	ed?			

# Aspen Ridge

## ENGINEERING (cont'd.)

#### Feet of Mains

Size	In Use Beginning Of Year	Installed During Year	Abandoned During Year	In Use Close of Year
2"  ½"  ½"  "	2550' 2420' 2450' 760'			2350' 2420' 2450' 750'

#### WATER STATISTICS

	<u>_ N</u> Ţ	MBER OF	CUSTOMERS	GALL	ONS SOLD		
	This	Year_	Lest Year	This Year	Last Year		
					~		
Metered							
Residence .	-						
Commercial							
Industrial							
Flat Rate							
Residence		40					
Commercial							
Industrial					•		
Private Fire Protection							
Public Fire Protection							
Street Sprinkling							
Municipal Other		<u>···</u>					
Other Water Utilities	,						
TOTALS		HO					

#### EMGINEERING

	dated system map which	h clearly	shows the loca	tion of all fa	cilities as des
1. Provide up	dated system map white	-1 (1(21)			
cribed her	eln.				
2. Water Supp	lv:				
Z. Racel Dubb	-9.				
	Water <sup>1</sup>			Type of Treatment:	
Pump	Supply		Actual	(None, Chlorin	
Designation	Sources	Rated	Annual	Floride,	= Metered
or	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	pacity	Production	Filter.etc.)	
Location	Surface Wt.)	(EPG)	(000 Galls.)		
	1	28	2.022		NO
6000 PAY	WELL	20	2.00		
	s				
1 TF source	of supply is pumped,	, provide a	additional pump	information u	nder Item 4.
11 80000					
3. System Stor	age:				
		2		*	
Storage	Type of	-		eservoir	Capacity To
Designation	Reservoir	Constru		Storage	Distribution
or	(Elevated, Pres-	(Concret		Gallons)	(gpm)
Location	surized.Boosted)			Vice	
	<u> </u>				

(Duplicate Form & Attach if Necessary - Asterisk Facilities Added This Year)

## ENGINEERING (cont'd.)

/: P:::	mo infor	mation for a	ell system pur	ps, including	wells and bo	osters.	
Pu Desig	mp nation or tion	Type (a) of Pump	HP Rating Name-Plate 3 HP	Energy Used This Year (Kwh) 4.126	Actual Annual Discharge (000 Gal.)	Rated Capacity	Discharge Pressure or TDH (psi)
	1						
(a	4	at facilitie	s unless previ es added this m and attach i	year.	ed or unavaila	ble.	
6. Wh 7. Wh 8. Wh	nat was t nat was t nat were	otal water ( otal water ( your total ) ystem design	diverted or pu	umped into sy umped into sy this year?	stem this year stem during pe stem during pe lows?	eak month?	Gellons 2.022 000 466.000 540,000
_	ow many t	imes this y	ear did you re	ead customer	neters?	improvements	(except a
se	ervice li	ne and mete	r)?	ons are vacan	t lots?		
12. Wh	nat backb	one plant a	dditions or r	eplacements a	re anticipated		
13. Wh	nat is vo	ur best gue	ss as to the	year system c	apacity (supp	ly, storage o	r distribu-
"tion) will next have to be expanded?							

## ENGINEERING (cont'd.)

## Goosebay

#### Feet of Mains

Size	In Use Beginning Of Year	Installed During Year	Abendoned During Year	In Use Close of <u>Tear</u>
6" 4' 3" 2" 1½"	260 5740' 2520' 540' 140'			260' 3740' 2520' 540'
	WATER SI NUMBER	ATISTICS OF CUSTOMERS	GAI	LLONS SOLD

	NUMBER OF	CUSTOMERS	GALLONS SOLD		
	This Year	Last Year	This Year	Last Year	
				-	
Metered					
Residence .					
Commercial					
Industrial	-		And the second s		
Flat Rate	- 0				
Residence	38				
Commercial				8.	
Industrial				*	
Private Fire Protection					
Public Fire Protection					
Street Sprinkling					
Municipal Other	<u> </u>				
Other Water Utilities				,	
TOTALS	38				

# Shotgun North

#### ENGINEERING

1. Provide updated system map which clearly shows the location of all facilities as described herein.

2.	Water	Supply:
	1100	0 0 0 0 0 0 0

Pump Designation or Location  Short-W No. #2  11 # 3	Waterl Supply Sources (Well, Spring Surface Wt.)  WELL WELL	Rated Capacity (FPM) 20 50	Actual Annual Production (000 Galls.)  289 2027	Type of Treatment: (None,Chlorine Floride, Filter.etc.)	Metered (Yes - No)  No

l If source of supply is pumped, provide additional pump information under Item 4.

#### 3. System Storage:

Storage Designation or Location	Type of Reservoir (Elevated, Pres- surized, Boosted)	Construction: (Concrete, Wood Steel)	Reservoir Storage (Gallons)	Capacity To Distribution (gpm)
				; ·

(Duplicate Form & Attach if Necessary - Asterisk Facilities Added This Year)

## ENGINEERING (cont'd.)

4.	Pumo info	rmation for	cll system pu	mps, -includin	g wells and bo	oosters.	
Des Lo	Pump signation or ocation . #Z	Type (a) of Fumb Submet.	FP Rating Name-Plate	Energy Used This Year (Kwh)  510  4136	Actual Annual Discharge (000 Gal.)  299 2.027	Rated Capacity	Discharge Pressure or TDH (psi) (50) p
							,
	1	ick facilitie	es added this	iously provid year. if necessary.	ed or wnavaila	able.	<u>Gallons</u>
6. 7. 8.	What was What was What were	total water of total water of your total	diverted or p diverted or p system losses	umped into sy umped into sy	stem this year stem during pe stem during pe lows?	eak month?	2,316,000 379,000 
, .			current syste				
	How many	times this y	ear did you r	ead customer		improvements	(evcent a
11.	service 1	ine and mete.	r)?		ith no system		. (3.00)
	What back	bone plant a	dditions or r	eplacements a	t lots?	d during the	
13.	What is y	our best gue	ss as to the	year system c	apacity (supp	ly, storage (	or distribu-
**.	tion) wil	l next have	to be expande	.0.1			

## ENGINEERING (cont'd.)

## Shotgun North

#### Feet of Mains

Size	In Use	Installed	Abandoned	In Use
	Beginning	During	During	Close of
	Of Year	Tear	Year	Year
4" 3" 21/7" 2"	160° 760° 2640° 1400°			160° 760° 21,40° 1400°

#### WATER STATISTICS

	NUMBER OF	CUSTOMERS	<u> GALL</u> C	GALLONS SOLD		
	This Year	<u>Last Year</u>	This Year	Last Year		
Metered						
Residence .						
Commercial						
Industrial						
Flat Rate						
Residence	_74					
Commercial						
Industrial						
Private Fire Protection				<del></del>		
Public Fire Protection						
Street Sprinkling	-					
Municipal Other						
Other Water Utilities		Annual An	<u> </u>			
TOTALS	74					

#### ENGINEERING

1.	Provide	updated	system	mzp	which	clearly	shows	the	location	of	211	facilities	25	des-
	cribed													

2. Water Supp	ly: SHOTGUN	SUVTH			
Pump Designation or Location	Water <sup>1</sup> Supply Sources (Well,Spring Surface Wt.)	Rated Capacity (gpg)	Actual Annual Production (000 Galls.)	Type of Treatment: (None,Chlorine Floride, Filter.esc.)	Metered (Yes - No)
STEVENS KICKAPOO: CHEROKEE CHOCTAW	NELL	10 75 75 75	49 765 935 3,441		<i>No</i> .

l If source of supply is pumped, provide additional pump information under Item 4.

#### 3. System Storage:

Storage Designation or Location	Type of Reservoir (Elevated, Pres- surized, Boosted)	Construction: (Concrete, Wood Steel)	Reservoir Storage (Gallons)	Capacity To Distribution (gpm)
	. 1			

(Duplicate Form & Attach if Necessary - Asterisk Facilities Added This Year)

# Shotgun South (contid.)

1.	Pumn	information	for	z 1 1	system	pumps,	-including	wells	and	booste	cs.
4	PILMO	information	101	عت	0)000						

Pump Designation or Location	Type (a) of	RP Rating <u>Name-Plate</u>	Energy Used This Year (Kwh)	Actual Annual Discharge (000 Gal.)	Rated Capacity (TDM)	Discharge Pressure or TDH (psi)
STEVENS KICKARD CHECONEE OHOCTAW		3/4 5 5 5	101 1557 1909 7023	49 713 725 2441	75 75 75	(50) psi (50) psi (50) psi

(a) Submit pump curves unless previously provided or unevailable.
Asterisk facilities added this year.
Duplicate the form and attach if necessary.

		Gellons
5.	What was total water diverted or pumped into system this year?	5.188,000 1,219,000
7.	What was total water diverted or pumped into system during peak month?  What was total water diverted or pumped into system during peak day?  What was total water diverted or pumped into system during peak day?	890.000
8. 9.	What were your total system losses this year?  Was your system designed to supply fire water flows?	
10.	If yes, what is current system rating?  How many times this year did you read customer meters?	
11.	During which months?  How many additional customers could be served with no system improvement	s (except a
	Service line and meter)?  How many of those potential additions are vacant lots?	
12.	What backbone plant additions or replacements are anticipated during the	comrug Assi
	what is your best guess as to the year system capacity (supply, storage	or distribu-
	tion) will next have to be expanded?	

# Shotgun South

### ENGINEERING (cont'd.)

#### Feet of Mains

Size	In Use Beginning Of Year	Installed During Year	Abendoned During Year	In Use Close of Year
<u></u>	440			4+D'
<u>4"</u> 3"	<u>3190'</u> 2740'_			3180° 2740°
Z"	5400' 2+0'			5400' 240'
11/2"		1 /		

#### WATER STATISTICS

	NUMBER OF	CUSTOMERS	GALLONS SOLD		
	This Yest	Last Year	This Year	Last Year	
				"	
Metered					
Residence					
Commercial					
Industrial					
Flat Rate	4-				
Residence	97				
Commercial		-			
Industrial				×	
Private Fire Protection					
Public Fire Protection					
Street Sprinkling					
Municipal Other					
Other Water Utilities					
TOTALS	97				

#### ENGINEERING

1.	Provide updated cribed herein.	system mag	which	clearly	shows	the	location	ìo	<u>a11</u>	facilities	25	des-
147												
	9											
2.	Water Supply:											

Pump Designation or Location VALLEY VEWTO VALLEY VIEWTO	Water <sup>1</sup> Supply Sources (Well, Spring Surface Wt.)  WELL	Rated Capacity (gpg)	Actual Annual Production (000 Galls.) - 1,132	Type of Treatment: (None,Chlorine Floride, Filter.etc.)	Metered (Yes - No)  No

<sup>1</sup> If source of supply is pumped, provide additional pump information under Item 4.

#### 3. System Storage:

Storage Designation or Location	Type of Reservoir (Elevated, Pres- surized, Boosted)	Construction: (Concrete, Wood Steel)	Reservoir Storage (Gallons)	Capacity To Distribution (gpm)
¥ *1	_			
_				

(Duplicate Form & Attach if Necessary - Asterisk Facilities Added This Year)

## ENGINEERING (cont'd.)

1 5 1 1	tion for :	-11.system pw	mos, -includin	g wells and b	oosters.	
Pump  Pump  Designation  or  Location  VALEY VIEW#/  VELLEY VIEW#/2	Type (a) of Puno	RP Rating Name-Plate  3 HP	Energy Used This Year (Kwh) 2405	Actual Annual Discharge	Rated Capacity (spm)	Discharge Pressure or TDH (psi) (50) psi
Aster Dupli  5. What was  6. What was  7. What was	total water total water total water total water	es added this m and attach diverted or p	if necessary.  umped into sy  umped into sy  umped into sy  this year?	stem this yes stem during p	r? eak month?	Gallons 1,669,000 119,000 ——————————————————————————————————
Tf v	res. what is	current syste	m rating?			
During wi	times this y nich months? additional o	ear did you r  ustomers coul	ead customer	rith no system		except a
	- 11	ti-1 odditi	ons are vacar	t lots?		-ing vac-
10 115-6 6-0	chone plent a	dditions or	replacements s	ire anticipate	ed during the	coming less
***		nenvisete cos	ts?			
13. What is	your best gue	ess as to the	year system	capacity (sup	hil's profitable	
rtion) vi						
		ar til				

ENGINEERING (cont'd.)

Valley View

#### Feet of Mains

	In Use Beginning	Installed During Tear	Abandoned During Year	In Use Close of Year			
Size	Of Year	1581					
4"	450'			460			
3"	1340'			1340			
2:1	5790'			5790'			
		-					
	WATER S	STATISTICS					
e.		NUMBER OF CUSTOMERS		GALLONS SOLD			
	This Ye	ear Last Year	This Year	Last Year			
**/				_			
Metered							
Residence			-				
Commercial							
Industrial							
Flat Rate	4						
Residence							
Commercial							
Industrial							
Private Fire Protection							
Public Fire Protection							
Street Sprinkling .							
Municipal Other		· -					
Other Water Utilities							
TOTALS	4						

### CERTIFICATE

State of Idaho )	
County of Bonneville )	
WE, the undersignedDavid Benton	
andDavid Benton	
of the Island Park Water Company	
utility, on our oath do severally say that the foregoing report has been prepared under our direction,	
from the original books, papers and records of said utility; that we have carefully examined same, and	
declare the same to be a correct statement of the business and affairs of said utility for the period	
covered by the report in respect to each and every matter and thing therin set forth, to the best of our	
knowledge, information and belief.	
Chief Officer)	str
(Officer in Charge of Account	ten (s)
Subscribed and Sworn to Before Me	
this 4 day of May 2001	
La man John	
NOTARY PUBLIC	
My Commission Expires	ouglept.