

BEFORE THE
INDIANA UTILITY REGULATORY COMMISSION

JOINT PETITION OF CITIZENS WATER OF)
WESTFIELD, LLC, CITIZENS WASTEWATER OF)
WESTFIELD, LLC AND THE CITY OF WESTFIELD,)
INDIANA FOR APPROVALS IN CONNECTION)
WITH THE PROPOSED TRANSFER OF CERTAIN)
WATER UTILITY ASSETS TO CITIZENS WATER)
OF WESTFIELD, LLC AND THE PROPOSED)
TRANSFER OF CERTAIN WASTEWATER UTILITY)
ASSETS TO CITIZENS WASTEWATER OF)
WESTFIELD, LLC, INCLUDING: (1) APPROVAL OF)
THE ACQUISITION BY CITIZENS WATER OF)
WESTFIELD, LLC AND CITIZENS WASTEWATER)
OF WESTFIELD, LLC OF CERTAIN WATER AND)
WASTEWATER UTILITY ASSETS; (2) APPROVAL)
OF ACCOUNTING AND RATE BASE TREATMENT)
OF THE WATER AND WASTEWATER ASSETS; (3))
APPROVAL OF THE ISSUANCE OF DEBT AND)
EQUITY BY CITIZENS WATER OF WESTFIELD,)
LLC AND CITIZENS WASTEWATER OF)
WESTFIELD, LLC; (4) APPROVAL OF INITIAL)
RATES AND RULES FOR WATER AND)
WASTEWATER SERVICE; (5) TO THE EXTENT)
NECESSARY, APPROVAL OF CERTAIN)
OPERATING AND AFFILIATE AGREEMENTS; (6))
APPROVAL OF DEPRECIATION RATES; (7))
APPROVAL OF A CERTIFICATE OF)
TERRITORIAL AUTHORITY FOR THE PROVISION)
OF WASTEWATER UTILITY SERVICE BY)
CITIZENS WASTEWATER OF WESTFIELD, LLC)
TO CUSTOMERS LOCATED IN RURAL AREAS;)
AND (8) ANY OTHER APPROVALS NEEDED IN)
CONNECTION THEREWITH)

FILED
October 28, 2015
**INDIANA UTILITY
REGULATORY COMMISSION**

CAUSE NO. 44273

CITIZENS WATER OF WESTFIELD, LLC'S AND
CITIZENS WASTEWATER OF WESTFIELD, LLC'S
REVISED SUBMISSION OF REPORTS LISTING UTILITY PLANT
CONVEYED BY THE CITY OF WESTFIELD, INDIANA

In accordance with Paragraph 3 of the Indiana Utility Regulatory Commission's Order in this Cause dated November 25, 2013, Citizens Water of Westfield, LLC ("Citizens Water of

Westfield”) and Citizens Wastewater of Westfield, LLC (“Citizens Wastewater of Westfield”) (collectively, “Joint Petitioners”), by counsel, hereby submit the attached revised reports listing Utility Plant conveyed by the City of Westfield to Citizens Water of Westfield and Citizens Wastewater of Westfield that existed as of December 31, 2011. Utility Plant conveyed to Citizens Water of Westfield is listed in the report marked as Revised Attachment “A”. Utility Plant conveyed to Citizens Wastewater of Westfield is listed in the report marked as Revised Attachment “B”.

Respectfully submitted,

By: /s/ Michael E. Allen
Michael E. Allen
Counsel for Petitioner

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CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing was served upon the Office of the Utility Consumer Counselor via electronic mail on October 23, 2015 to the following:

Office of the Utility Consumer Counselor

115 West Washington Street
Suite 1500 South
Indianapolis IN 46204
infomgt@oucc.in.gov

/s/ Michael E. Allen _____

Michael E. Allen

Counsel for Petitioner:

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Westfield Water and Wastewater Net Plant as of December 31, 2011

Revised filing May 2015

	<u>Water</u>	<u>Wastewater</u>
Net Plant		
Gross Utility Plant	44,434,475	79,827,447 1/
Accumulated Depreciation	<u>(10,596,212)</u>	<u>(15,088,068)</u>
Net Book Value	33,838,263	64,739,379
Less Contributed Plant Components Relating to:		
Gross Utility Plant	(12,368,193)	(19,083,640)
Accumulated Depreciation	<u>1,762,282</u>	<u>2,696,647</u>
Net Book Value	(10,605,911)	(16,386,993)
Net Plant Excluding Contributed Plant		
Gross Utility Plant	32,066,282	60,743,807
Accumulated Depreciation	<u>(8,833,930)</u>	<u>(12,391,421)</u>
Net Book Value	<u>23,232,352</u>	<u>48,352,386</u>
Net 12/31/2011 Plant Agreed to in Settlement	12,470,000	30,530,000
Fair Value Increment Per Settlement	6,960,000	17,040,000

1/ For ratemaking purposes the Wastewater gross utility plant amount includes the Westside Interceptor work in progress of \$15,763,108 as of 12/31/2011.

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
<u>SOURCE OF SUPPLY AND PUMPING PLANT</u>							
LAND							
FNW1	Estimated Value of Land	W2-303-20	NONE	6,000.00	1987		0.00
FNW2	Land	W2-303-20	NONE	5,100.00	1989		0.00
FNW3	Land	W2-303-20	NONE	3,500.00	1991		0.00
FNW4	Land	W2-303-20	NONE	15,000.00	1993		0.00
FNW5	River Rd Well Field	W2-303-20	RIVER	1,000,550.00	2002		0.00
FNW6	Land Well Field	W2-303-20	RIVER	722.40	2005		0.00
FNW7	Land Purchase - Horseshoe Property - 1/3 value	W2-303-20	HORSESHOE	368,734.75	2009		0.00
FNW8	Land Purchase - Settlement - Tom and Kitty Welcome	W2-303-20	WELCOME	15,000.00	2009		0.00
FNW9	Land Purchase - Settlement - Tom and Kitty Welcome	W2-303-20	WELCOME	45,000.00	2010		0.00
Total Land - Source of Supply/Pumping				1,459,607.15			0.00
STRUCTURES AND IMPROVEMENTS							
FNW11	Building For #5 Well	W2-304-20	CT WELLS	11,256.71	1984		5,931.02
FNW12	Moontown/Harbour Water Booster Station	W2-304-20	MOONTOWN	102,742.24	1999		49,316.28
FNW13	West Booster Station	W2-304-20	WEST	101,640.58	2000		44,721.82
FNW14	10 Ton Air Conditioning/ River Rd.	W2-304-20	RIVER	17,516.00	2002		10,509.57
FNW15	161st Street Booster Station Rehab	W2-304-20	161ST	17,212.00	2003		5,507.84
FNW16	Fence - 158th & River Rd (Welcome Property)	W2-304-20	WELCOME	12,750.00	2007		2,040.00
FNW17	Anti-Climb panels - Well #12	W2-304-20	WELCOME	601.36	2008		72.15
FNW18	Radio Tower - Well Field	W2-304-20	NONE	1,718.34	2008		103.11
FNW20	Westside Booster	W2-304-20	NONE	13,622.00	2000		5,993.68
FSW39	Main Facilities	W2-304-20	RIVER	100,163.00	1997		24,706.87
Total Structures and Improvements - Source of Supply/Pumping				379,222.23			148,902.34
WELLS AND SPRINGS							
FNW21	Well #1	W2-307-20	NORTH	4,960.00	1929		4,960.00
FNW22	Well #2	W2-307-20	NORTH	6,370.00	1949		6,370.00
FNW23	Well #3	W2-307-20	NONE	7,900.00	1955		7,900.00
FNW24	Well #4	W2-307-20	GREYHD	17,500.00	1967		17,500.00
FNW25	Well #9T	W2-307-20	RIVER	2,325.00	1976		2,325.00
FNW26	Well #5	W2-307-20	CT WELLS	11,000.00	1977		11,000.00
FNW27	Well Improvement	W2-307-20	NONE	14,201.00	1990		14,201.00
FNW28	Well Improvement	W2-307-20	NONE	16,282.00	2001		16,282.00
FNW29	Rehab of Well #10 MCC Bucket	W2-307-20	RIVER	5,800.00	2003		4,640.00
FNW30	River Rd - New Well & Treatment Plant Exp	W2-307-20	RIVER	140,122.07	2004		19,617.08
FNW31	Cherry Tree Well Rehab	W2-307-20	CT WELLS	17,263.00	2007		6,905.20
FNW32	Well # 11 & 13	W2-307-20	NONE	690,499.58	2009		138,099.92
FNW33	Well #14	W2-307-20	HORSESHOE	7,600.42	2010		760.04
FNW34	Well #11	W2-307-20	SOUTH	94,442.86	2010		9,444.29
FNW35	Well #12	W2-307-20	WELCOME	84,466.86	2010		8,446.69
FNW36	Well #13	W2-307-20	WELCOME	65,232.84	2010		6,523.28
FNW37	Wells #14 & #15 (DeWitt Property)	W2-307-20	HORSESHOE	466,888.72	2011		0.00
FSW28	Well - Washington TWP	W2-307-20	NONE	55,907.49	1974		55,907.49
FSW29	Well - Washington TWP	W2-307-20	NONE	557.23	1975		557.23
FSW30	Well - Washington TWP	W2-307-20	NONE	2,455.20	1977		2,455.20
FSW31	Well - Washington TWP	W2-307-20	NONE	36,897.70	1978		36,897.70
FSW32	Well - Washington TWP	W2-307-20	NONE	1,670.15	1979		1,670.15
FSW33	Well - Washington TWP #4	W2-307-20	NONE	57,228.21	1980		57,228.21
FSW34	2 Wells - Cherry Tree	W2-307-20	CT WELLS	44,021.33	1986		44,021.33
FSW35	Well #7 - Cherry Tree	W2-307-20	CT WELLS	34,759.34	1988		34,759.34
FSW36	Test Wells	W2-307-20	NONE	5,000.00	1995		5,000.00
FSW38	Trees	W2-307-20	CT WELLS	985.00	1995		985.00
FSW40	Test Wells	W2-307-20	CT WELLS	63,209.00	1997		61,102.03
FSW43	Well #8	W2-307-20	RIVER	188,566.28	1998		179,137.97
FSW44	Martin Marietta Pipeline	W2-307-20	NONE	40,000.00	2000		7,866.67
Total Wells and Springs - Source of Supply/Pumping				2,184,111.28			762,562.83
SUPPLY MAINS							
FSW46	Cast Iron Mains - Washington TWP	W2-309-20	NONE	3,072.11	1977		1,781.82
FSW47	Well #4 - Washington TWP	W2-309-20	GREYHD	800.00	1980		800.00
FSW48	Main	W2-309-20	NONE	1,900.00	1997		468.67
FSW49	Route 31 Road Bose - Washington	W2-309-20	NONE	10,950.00	1980		5,803.50
FSW50	Connect Cool Creek Water Tank	W2-309-20	NONE	89,451.89	1984		41,446.04
FSW51	Wells to Cherry Tree Plant	W2-309-20	NONE	43,000.00	1986		43,000.00
FSW52	Wells to Cherry Tree Tower	W2-309-20	NONE	473,926.66	1986		473,926.66
FSW53	Wells to Tower Across Rte 31	W2-309-20	NONE	112,000.00	1986		112,000.00
FSW54	10 Fire Hydrants - Washington TWP	W2-309-20	NONE	12,000.00	1986		5,160.00
FSW55	7 - 16" Valves - Washington TWP	W2-309-20	NONE	10,000.00	1986		10,000.00
FSW56	Rte. 31 to Springmill - Washington TWP	W2-309-20	NONE	199,400.00	1986		85,742.00
FSW57	4 Fire Hydrants & 12" Valves - Washington TWP	W2-309-20	NONE	8,000.00	1986		3,440.00
FSW58	Springmill Rd. connect with VFV	W2-309-20	NONE	109,700.16	1987		45,342.73
FSW59	Greyhound Pass	W2-309-20	NONE	12,960.00	1987		5,356.80
FSW60	Oakridge to 161st. Street	W2-309-20	NONE	69,482.47	1988		27,561.38
FSW61	Bridlewood 151st to Grassy Creek	W2-309-20	NONE	27,364.05	1988		10,854.41
FSW62	Grassy Branch	W2-309-20	NONE	25,454.14	1990		9,248.34
FSW63	Village Park Plaza	W2-309-20	NONE	15,818.00	1990		5,747.21

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FSW64	Trans. & Distr. Main	W2-309-20	NONE	79,234.00	1991		27,467.79
FSW65	Grassy Branch Water Line	W2-309-20	NONE	42,465.00	1992		14,013.45
FSW66	Beacon Point Water Line	W2-309-20	NONE	15,965.00	1992		5,268.45
FSW67	Village Farms Main Shut Off Valves	W2-309-20	NONE	20,317.07	1992		20,317.07
FSW68	12" Main along s. side of 146th st frm Sprngmill Rd	W2-309-20	NONE	23,637.00	1993		7,406.26
FSW69	405 ft. of 8" Main @ Beacon Point	W2-309-20	NONE	1,552.00	1993		486.29
FSW70	7700 ft. of 16" on Springmill Rd. to Shamrock Sch	W2-309-20	NONE	253,568.00	1993		81,866.24
FSW71	Oak Rd. Extensions	W2-309-20	NONE	5,095.90	1995		1,473.18
FSW72	Oak Ridge & Greyhound	W2-309-20	NONE	2,919.00	1997		737.71
FSW73	Merriac 3	W2-309-20	NONE	2,643.00	1997		667.96
FSW74	Crosswind	W2-309-20	NONE	23,430.00	1997		5,805.87
FSW75	Western Rd. Relocation	W2-309-20	NONE	45,692.00	1999		9,747.63
FSW76	146th & Carey Rd. Relocation	W2-309-20	NONE	110,382.00	1999		23,882.65
FSW77	Meadows 4	W2-309-20	NONE	11,143.00	1999		2,410.94
FSW78	Cool Creek	W2-309-20	NONE	37,319.42	1999		8,074.57
FSW79	146th St. Line	W2-309-20	NONE	2,798,373.03	1999		605,466.17
FSW80	Trans. & Distr. Main	W2-309-20	NONE	211,038.30	2000		41,823.95
FSW81	Lockhaven	W2-309-20	NONE	85,301.68	2001		15,354.30
FSW82	Centennial	W2-309-20	NONE	13,196.00	2001		2,375.28
FSW83	146th Street	W2-309-20	NONE	13,294.12	2001		2,392.94
Total Supply Mains - Source of Supply/Pumping				5,021,845.00			1,764,718.26
PUMPING EQUIPMENT							
FNW42	Standby Motor and Pump	W2-311-20	NONE	2,350.00	1955		2,350.00
FNW43	New Pump	W2-311-20	NONE	2,685.00	1971		2,685.00
FNW44	Pump and Motor	W2-311-20	NONE	6,504.00	1981		585.36
FNW45	Submersible TRW Pump	W2-311-20	NONE	3,360.00	1985		3,360.00
FNW46	Submersible Pump at Well #5	W2-311-20	CT WELLS	5,937.00	1988		5,937.00
FNW47	Pump	W2-311-20	NONE	659.58	1993		659.58
FNW48	New Pump for North Booster	W2-311-20	NORTH	4,036.00	1995		4,036.00
FNW49	New Control Unit	W2-311-20	NONE	4,982.00	1996		4,982.00
FNW50	South Plant Booster Pump	W2-311-20	SOUTH	1,867.78	1998		1,867.78
FNW51	South Plant Booster Pump	W2-311-20	SOUTH	12,162.00	1999		12,162.00
FNW52	New Adapter Well #6	W2-311-20	CT WELLS	12,498.00	2001		4,999.20
FNW53	New Pmp Well #7, Transducers-River&Cherry	W2-311-20	NONE	5,198.00	2002		4,678.20
FNW54	Water Pumps	W2-311-20	NONE	1,925.35	2002		1,732.86
FNW55	New Pump - Cherry Tree Well	W2-311-20	CT WELLS	9,235.00	2004		6,464.50
FNW56	High Service Pumps - North Plant	W2-311-20	NORTH	8,996.00	2005		5,397.60
FNW57	New Duplex Pump	W2-311-20	NONE	8,268.00	2006		4,134.00
FNW58	New Pump - 161st Street Booster Station	W2-311-20	161ST	12,918.00	2007		5,167.20
FNW59	New Starter - Well #6	W2-311-20	CT WELLS	3,103.81	2007		1,241.52
FNW60	New Starter	W2-311-20	NONE	3,215.40	2007		1,286.16
FNW61	New Pump - Well #5 Cherry Tree	W2-311-20	CT WELLS	28,988.00	2008		8,696.40
FNW62	New Motor	W2-311-20	NONE	3,085.00	2008		925.50
FNW65	North Well Filter	W2-311-20	NONE	4,270.00	1989		4,270.00
FNW66	Supply Booster Pump	W2-311-20	NONE	1,711.26	1997		1,711.26
FNW67	New Controls	W2-311-20	NONE	35,000.00	1999		8,400.00
FNW68	Well pump & motor	W2-311-20	NONE	5,821.00	2006		2,910.50
FSW37	Pumps	W2-311-20	NONE	4,353.43	1995		4,353.43
FSW41	Pump & Motor	W2-311-20	CT WELLS	33,529.00	1998		31,852.55
FSW45	Motor	W2-311-20	NONE	4,730.00	2001		4,730.00
FSW84	Pump Washington TWP	W2-311-20	NONE	1,145.80	1977		1,145.80
FSW85	Well #4 Pump Washington TWP	W2-311-20	NONE	3,105.46	1980		3,105.46
FSW86	Water Tank Controls - Washington TWP	W2-311-20	NONE	14,526.98	1984		9,639.69
FSW87	Cherry Tree Pumping Equip	W2-311-20	NONE	31,322.36	1986		31,322.36
FSW88	Aux. Generator	W2-311-20	NONE	1,000.00	1987		1,000.00
FSW89	Well #7 - Cherry Tree	W2-311-20	NONE	36,602.68	1988		36,602.68
FSW90	Voltage Switch - Cherry Tree	W2-311-20	NONE	2,287.53	1989		2,287.53
FSW91	Wall Vent - Cherry Tree	W2-311-20	NONE	292.59	1989		292.59
FSW92	Pump	W2-311-20	NONE	18,152.58	1995		18,152.58
FSW93	Dialer w/Surge Suppression	W2-311-20	NONE	3,489.25	1997		3,419.47
FSW94	Electric Pumping Equip.	W2-311-20	NONE	2,580.00	2000		2,373.60
FSW95	161ST STREET BOOSTER	W2-311-20	161BOOST	203,470.25	2000		77,318.70
Total Pumping Equipment - Source of Supply/Pumping				549,364.09			328,236.05
OTHER MISCELLANEOUS EQUIPMENT							
FNW71	4 Quest Dry 65 Dehumidifiers for Well Houses	W2-339-20	NONE	3,960.00	2009		1,584.00
FSW42	Microtel Dialer	W2-339-20	NONE	1,730.00	1998		1,730.00
Total Other Misc Equipment - Source of Supply/Pumping				5,690.00			3,314.00
TOTAL SOURCE OF SUPPLY AND PUMPING PLANT				9,599,839.75			3,007,733.49
TREATMENT PLANT							
LAND							
FSW1	Land Value Treatment Plant - Cherry Tree	W3-303-30	CHERRY	21,528.00	2002		0.00
FSW2	Land Value Treatment Plant - Village Farms	W3-303-30	GREYHD	39,600.00	2002		0.00
FSW3	Land Value Treatment Plant - River Road	W3-303-30	RIVER	61,200.00	2002		0.00

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
Total Land - Treatment Plant				122,328.00			0.00
STRUCTURES AND IMPROVEMENTS							
FNW100	WTP Structure Excavation/Backfill	W3-304-30	NONE	75,092.50	2010		1,501.85
FNW101	WTP Building Improvements	W3-304-30	NONE	805,116.06	2010		16,102.32
FNW102	WTP Building/Well House #12 Improvements	W3-304-30	NONE	544,466.52	2010		10,889.33
FNW103	WTP Site Work & General Conditions	W3-304-30	NONE	517,726.94	2010		20,709.08
FNW105	Rewiring	W3-304-30	NONE	2,000.00	1990		2,000.00
FNW106	Copper Line	W3-304-30	NONE	860.64	1995		860.64
FNW107	Security for Tanks, Plants and Booster Stations	W3-304-30	NONE	34,797.20	2003		34,797.20
FNW108	Security for Plants and Wells	W3-304-30	NONE	32,671.80	2004		32,671.80
FNW109	Security System - Greyhound Pass	W3-304-30	GREYHD	32,165.00	2007		25,732.00
FNW110	WTP Piping & Valves	W3-304-30	NONE	328,314.54	2010		13,132.58
FNW111	WTP Security System	W3-304-30	NONE	121,868.62	2010		24,373.73
FNW72	North Treatment Plant	W3-304-30	NORTH	53,418.00	1955		53,418.00
FNW73	Remodel North Plant	W3-304-30	NORTH	6,000.00	1972		4,800.00
FNW74	Remodel North Plant	W3-304-30	NORTH	63,461.00	1977		44,422.34
FNW75	South Treatment Plant - Net of Disposal	W3-304-30	SOUTH	80,000.00	1977	2004	66,751.35
FNW76	Capitalization of Engineering	W3-304-30	NONE	28,569.24	1987		14,284.70
FNW77	South Plant Barn (Gutters)	W3-304-30	SOUTH	582.00	1999		279.36
FNW78	River Rd - New Well & Treatment Plant Expansion	W3-304-30	RIVER	607,653.47	2003		101,461.34
FNW79	Water Plant Improvements	W3-304-30	NONE	16,786.00	2003		2,685.76
FNW80	Alarm System for Plants	W3-304-30	NONE	18,080.93	2003		14,464.72
FNW81	Fence at North Water Plant	W3-304-30	NORTH	3,959.05	2004		1,108.52
FNW82	North Water Plant Improvements	W3-304-30	NORTH	14,806.48	2004		2,072.91
FNW83	Retaining Wall - Simon Moon Park	W3-304-30	NONE	647.14	2004		452.97
FNW84	Cherry Tree Plant Improvements	W3-304-30	CHERRY	38,303.58	2005		9,192.84
FNW85	North Plant Improvements	W3-304-30	NORTH	163,180.76	2005		39,163.38
FNW86	River Rd Plant Improvements	W3-304-30	RIVER	18,119.75	2005		4,348.74
FNW87	New gutters at Cherry Tree Plant (2)	W3-304-30	CHERRY	789.00	2006		197.25
FNW88	Security Gates at Cherry Tree Plant	W3-304-30	CHERRY	12,800.00	2006		2,560.00
FNW89	Paved Driveway at Cherry Tree Plant - 7100 sq ft	W3-304-30	CHERRY	20,570.00	2006		4,114.00
FNW90	New Sign at Cherry Tree Plant	W3-304-30	CHERRY	1,475.00	2006		1,475.00
FNW91	New Metal Door at North Plant	W3-304-30	NORTH	1,938.80	2006		387.75
FNW92	Landscaping at River Rd, Cherry Tree, North Plant	W3-304-30	NONE	20,910.67	2006		4,182.15
FNW93	Fence at Asa Bales Park	W3-304-30	NONE	4,320.00	2006		864.00
FNW94	Fence at Tower and Treatment Plant	W3-304-30	NONE	19,125.00	2006		3,825.00
FNW95	iFix Graphics Conversion	W3-304-30	NONE	7,188.00	2006		7,188.00
FNW96	Fence at Greyhound Pass	W3-304-30	GREYHD	2,875.00	2007		460.00
FNW97	ESC - Building	W3-304-30	NONE	604,978.31	2007		68,060.52
FNW98	ESC - Concrete	W3-304-30	NONE	96,800.00	2007		15,488.00
FNW99	ESC - Underground & Exposed Piping	W3-304-30	NONE	40,000.00	2007		6,400.00
FSW10	Trees	W3-304-30	CHERRY	2,206.00	1988		875.05
FSW11	Improvements	W3-304-30	CHERRY	395,301.59	1995		181,838.73
FSW12	Cherry Tree Maintenance Building	W3-304-30	CHERRY	153,292.84	1997		37,812.23
FSW13	WCC2	W3-304-30	CHERRY	12,370.78	2000		2,432.92
FSW14	Improvements	W3-304-30	CHERRY	12,158.57	2001		4,377.09
FSW15	Treatment Plant	W3-304-30	GREYHD	26,198.77	1975		16,068.58
FSW16	Fence Around Plant	W3-304-30	GREYHD	3,027.50	1985		1,897.23
FSW17	Trees	W3-304-30	GREYHD	1,200.00	1986		516.00
FSW18	Trees	W3-304-30	GREYHD	952.50	1989		361.95
FSW19	Trees	W3-304-30	GREYHD	1,462.56	1990		531.40
FSW20	Furnace	W3-304-30	GREYHD	1,150.00	1991		884.92
FSW21	Remodel - Greyhound Pass	W3-304-30	GREYHD	15,619.17	1994		7,445.14
FSW22	Pave Gravel road - Greyhound Pass	W3-304-30	GREYHD	8,475.00	1994		4,039.75
FSW23	Water Softener	W3-304-30	GREYHD	617.25	2000		390.93
FSW24	Backwash Pond	W3-304-30	GREYHD	14,904.35	2000		5,613.97
FSW25	Treatment Plant	W3-304-30	RIVER	2,803,418.81	1999		606,557.89
FSW26	Treatment Plant Additional Costs	W3-304-30	RIVER	135,737.66	2000		26,856.67
FSW27	Treatment Plant Additional Costs	W3-304-30	RIVER	16,224.16	2001		2,920.35
FSW6	Well House	W3-304-30	CHERRY	111,923.64	1986		48,127.17
FSW7	Fence around Plant	W3-304-30	CHERRY	3,825.10	1987		2,269.56
FSW8	Generator Addition	W3-304-30	CHERRY	6,313.26	1987		5,261.05
FSW9	Florida Treatment Room	W3-304-30	CHERRY	3,565.00	1987		2,970.83
Total Structures and Improvements - Treatment Plant				8,172,361.51			1,616,928.52
WATER TREATMENT EQUIPMENT							
FNW113	FE Adjustment	W3-320-30	NONE	2,724.70	1984		2,724.70
FNW114	Chlorinator	W3-320-30	NONE	2,725.00	1985		2,725.00
FNW115	Filter Unit #3 (North Plant)	W3-320-30	NORTH	2,380.00	1986		2,380.00
FNW116	Underdrain System/Filters	W3-320-30	NONE	1,228.50	1987		1,179.36
FNW117	Filter Media	W3-320-30	NONE	11,844.47	1999		11,844.47
FNW118	Rehab on Pumps for North & South Plants	W3-320-30	NONE	2,496.67	2002		2,247.03
FNW119	Transmitter/ River Rd Plant	W3-320-30	RIVER	1,390.00	2002		834.03
FNW120	Equip. South Water & River Rd Plants	W3-320-30	NONE	1,838.55	2002		1,654.74
FNW121	Metering Pump; Chlorine Scale	W3-320-30	NONE	2,216.11	2002		1,994.49
FNW122	Chlorine Analyzer for South Plant	W3-320-30	SOUTH	2,671.00	2003		2,671.00
FNW123	Replacement Radios for Treatment Computer	W3-320-30	NONE	700.00	2003		700.00
FNW124	Chemical Tank Rehab - River Rd	W3-320-30	RIVER	8,862.50	2005		5,317.50

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNW125	New Pumps/Motors - River Rd, Cherry Tree, North Plant	W3-320-30	NONE	10,841.75	2005		6,505.08
FNW126	Chlorine Monitor / Injection System	W3-320-30	NONE	3,360.23	2005		3,360.23
FNW127	New Filter Media , Anthracite & Support Gravel	W3-320-30	NONE	10,265.00	2005		6,159.00
FNW128	Chlorine Analyzer - North Water Plant	W3-320-30	NORTH	2,806.50	2007		2,245.20
FNW129	Chemical Feed	W3-320-30	NONE	3,413.00	2007		1,365.20
FNW130	WTP Treatment Equip	W3-320-30	NONE	1,408,260.46	2010		140,826.05
FNW136	Telemetry Control System	W3-320-30	NONE	24,675.00	1997		24,675.00
FNW137	Master Panel	W3-320-30	NONE	2,975.00	1997		2,975.00
FNW138	Aerators - River Rd plant	W3-320-30	RIVER	29,508.05	2006		29,508.05
FNW139	ESC - Equipment	W3-320-30	NONE	165,000.00	2007		26,400.00
FNW140	ESC - Electrical / Instrumentation	W3-320-30	NONE	46,282.00	2007		7,405.12
FNW141	HI-E Dry 195 Dehumidifier for River Road	W3-320-30	RIVER	3,230.00	2009		1,292.00
FNW142	WTP Instrumentation & Controls	W3-320-30	NONE	10,052.50	2010		402.10
FNW143	WTP Furnishings	W3-320-30	NONE	1,000.00	2010		200.00
FNW144	Rehab to River Rd High Service Pump #4	W3-320-30	RIVER	8,040.00	2011		0.00
FNW145	Dry Dehumidifier	W3-320-30	NONE	3,099.00	2011		0.00
FNW586	Flow Control Valve - Cherry Tree	W3-320-30	CHERRY	2,168.00	2004		607.04
FSW100	Treatment Plant Equip, Washinton TWP	W3-320-30	NONE	597.61	1979		417.41
FSW101	Treatment Plant Equip, Washinton TWP	W3-320-30	NONE	796.24	1980		543.89
FSW102	Pressure Gauge	W3-320-30	NONE	328.97	1983		328.97
FSW103	Florida Equip. less CIAC	W3-320-30	NONE	3,291.50	1983		2,096.43
FSW104	Cherry Tree	W3-320-30	CHERRY	303,430.84	1986		179,257.60
FSW105	Floridation Equipment	W3-320-30	NONE	4,860.83	1987		2,923.20
FSW106	Dehumidifier	W3-320-30	NONE	1,555.00	2001		1,399.50
FSW96	Treatment Plant Equip, Washington TWP	W3-320-30	NONE	25,540.49	1975		19,410.77
FSW97	Treatment Plant Equip, Washington TWP	W3-320-30	NONE	60,348.26	1976		44,936.24
FSW98	Treatment Plant Equip, Washinton TWP	W3-320-30	NONE	1,406.64	1977		1,025.77
FSW99	Treatment Plant Equip, Washinton TWP	W3-320-30	NONE	3,766.78	1978		2,688.90
Total Water Treatment Equipment - Treatment Plant				2,181,977.15			545,226.08
TOTAL TREATMENT PLANT				10,476,666.66			2,162,154.60
<u>DISTRIBUTION</u>							
<u>LAND</u>							
FNW149	Easement (32 East)	W4-303-40	NONE	32,916.00	1994		0.00
FNW150	Easements-Carey Rd. Lift Station	W4-303-40	CAREY	1,500.00	1998		0.00
FNW151	Easements-Carey Rd. Water Lines	W4-303-40	CAREY	32,900.00	1998		0.00
FNW152	Easements-Dartown Rd. & 181st Lines	W4-303-40	NONE	15,315.00	1998		0.00
FNW153	Easements	W4-303-40	NONE	287.00	1999		0.00
FNW154	Easements	W4-303-40	NONE	287.00	1999		0.00
FNW155	Easement - 191st, US 31	W4-303-40	NONE	7,500.00	2002		0.00
FNW156	Easement	W4-303-40	NONE	350.00	2002		0.00
FNW157	Easement	W4-303-40	NONE	235.00	2003		0.00
FNW158	Easement - 196th, US 31	W4-303-40	NONE	1,435.47	2003		0.00
FNW159	Easement - Grassy Branch	W4-303-40	NONE	217.41	2003		0.00
FNW160	Easement	W4-303-40	NONE	1,925.10	2004		0.00
FNW161	Easement	W4-303-40	NONE	3,099.00	2004		0.00
FNW162	Easement - Ditch Rd	W4-303-40	NONE	1,630.50	2004		0.00
FNW163	Easement - Maple Knoll Tank	W4-303-40	MAPLE	90,202.00	2005		0.00
FNW164	Easement	W4-303-40	NONE	123,500.00	2007		0.00
FNW165	Easement	W4-303-40	NONE	772.50	2008		0.00
FNW166	Easement	W4-303-40	NONE	1,000.00	2009		0.00
FSW4	Land Value Cool Creek Water Tower	W4-303-40	NONE	6,480.00	2002		0.00
FSW5	Land Value 161st Street Water Tower	W4-303-40	NONE	26,280.00	2002		0.00
Total Land - Distribution				347,831.98			0.00
<u>RESERVOIRS AND STANDPIPES</u>							
FNW175	Water Tower	W4-330-40	NONE	88,945.00	1972		71,156.00
FNW176	Water Tower - Grant	W4-330-40	NONE	144,297.00	1993		51,946.50
FNW177	Water Tower	W4-330-40	NONE	477,399.00	1993		171,864.54
FNW178	Water Tower Repair	W4-330-40	NONE	15,625.00	1994		5,282.58
FNW179	West Tower Renovation	W4-330-40	WEST	249,898.40	2000		54,977.67
FNW180	GTE Tank Rehab	W4-330-40	GTE	24,141.70	2003		7,725.36
FNW181	GTE Tank Rehab	W4-330-40	GTE	28,970.04	2004		8,111.60
FNW182	Rehab on 2 Water Tanks	W4-330-40	NONE	19,870.00	2004		5,563.60
FNW183	GTE Tank Rehab	W4-330-40	GTE	28,970.04	2005		6,952.80
FNW184	GTE Tank Rehab	W4-330-40	GTE	4,828.22	2006		965.65
FNW185	Greyhound Pass Storage Tank	W4-330-40	GREYHD	611,897.31	2007		48,951.80
FNW186	West Water Tower Parts	W4-330-40	NONE	1,112.10	2000		244.64
FSW107	STEEL RESERVOIR	W4-330-40	NONE	68,448.75	1978		36,541.10
FSW108	500,000 Tower	W4-330-40	NONE	507,907.60	1995		138,307.16
FSW109	161st Water Tower	W4-330-40	161ST	4,285.70	2000		838.39
FSW177	Tank	W4-330-40	161ST	194,525.61	1984		85,890.54
FSW178	Tank	W4-330-40	161ST	17,895.52	1984		7,901.56
FSW179	Fence around Tower	W4-330-40	161ST	3,191.56	1985		1,946.85
FSW180	Driveway	W4-330-40	161ST	771.59	1985		476.89
FSW181	Electric Controls	W4-330-40	161ST	159.72	1985		159.72
FSW182	Ladder Guard	W4-330-40	161ST	1,295.00	1988		1,295.00

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
Total Reservoirs and Standpipes - Distribution				2,494,434.86			707,099.95
CIAC RESERVOIR AND STANDPIPES							
FSW110	Tank, CIAC - Cool Creek	W4-330-47	NONE	113,104.00	1984		50,401.97
Total CIAC Reservoir and Standpipes - Distribution				113,104.00			50,401.97
MAINS TRANSMISSION AND DISTRIBUTION							
FNW470	MAINS-1930-UNKNOWN	W4-331-40	UNKNOWN	21,099.00	1930		21,099.00
FNW471	MAINS-1937-UNKNOWN	W4-331-40	UNKNOWN	1,200.00	1937		1,200.00
FNW472	MAINS-1946-UNKNOWN	W4-331-40	UNKNOWN	700.00	1946		700.00
FNW473	MAINS-1949-UNKNOWN	W4-331-40	UNKNOWN	1,400.00	1949		1,400.00
FNW474	MAINS-1954-UNKNOWN	W4-331-40	UNKNOWN	1,750.00	1954		1,750.00
FNW475	MAINS-1956-UNKNOWN	W4-331-40	UNKNOWN	4,950.00	1956		4,950.00
FNW476	MAINS-1957-UNKNOWN	W4-331-40	UNKNOWN	15,600.00	1957		15,600.00
FNW477	MAINS-1961-UNKNOWN	W4-331-40	UNKNOWN	3,250.00	1961		3,250.00
FNW478	MAINS-1963-UNKNOWN	W4-331-40	UNKNOWN	13,500.00	1963		13,230.00
FNW479	MAINS-1965-DI24	W4-331-40	DI24	4,550.00	1965		4,277.00
FNW480	MAINS-1966-DI16	W4-331-40	DI16	3,850.00	1966		3,542.00
FNW481	MAINS-1967-UNKNOWN	W4-331-40	UNKNOWN	20,300.00	1967		18,270.00
FNW482	MAINS-1968-UNKNOWN	W4-331-40	UNKNOWN	9,200.00	1968		8,096.00
FNW483	MAINS-1972-UNKNOWN	W4-331-40	UNKNOWN	125,000.00	1972		100,000.00
FNW484	MAINS-1973-UNKNOWN	W4-331-40	UNKNOWN	8,450.00	1973		6,591.00
FNW485	MAINS-1974-UNKNOWN	W4-331-40	UNKNOWN	6,375.00	1974		4,833.50
FNW486	MAINS-1975-UNKNOWN	W4-331-40	UNKNOWN	7,000.00	1975		5,180.00
FNW487	MAINS-1976-UNKNOWN	W4-331-40	UNKNOWN	3,150.00	1976		2,268.00
FNW488	MAINS-1977-UNKNOWN	W4-331-40	UNKNOWN	34,500.00	1977		24,150.00
FNW489	MAINS-1978-UNKNOWN	W4-331-40	UNKNOWN	5,600.00	1978		3,808.00
FNW490	MAINS-1979-UNKNOWN	W4-331-40	UNKNOWN	14,000.00	1979		9,240.00
FNW491	MAINS-1980-UNKNOWN	W4-331-40	UNKNOWN	95,250.19	1980		59,898.60
FNW492	MAINS-1983-UNKNOWN	W4-331-40	UNKNOWN	15,300.00	1983		8,568.00
FNW493	MAINS-1984-UNKNOWN	W4-331-40	UNKNOWN	1,655.00	1984		893.70
FNW494	MAINS-1985-UNKNOWN	W4-331-40	UNKNOWN	75,564.00	1985		37,830.00
FNW495	MAINS-1987-PE08	W4-331-40	PE08	76,166.39	1987		36,559.92
FNW496	MAINS-1987-DI08	W4-331-40	DI08	8,750.00	1987		4,200.00
FNW497	MAINS-1987-DI12	W4-331-40	DI12	10,525.00	1987		5,052.00
FNW498	MAINS-1988-UNKNOWN	W4-331-40	UNKNOWN	34,341.30	1988		15,154.84
FNW499	MAINS-1989-UNKNOWN	W4-331-40	UNKNOWN	71,166.89	1989		30,687.36
FNW500	MAINS-1990-UNKNOWN	W4-331-40	UNKNOWN	16,184.78	1990		8,037.38
FNW501	MAINS-1991-DI06	W4-331-40	DI06	35,420.82	1991		13,992.24
FNW502	MAINS-1992-DI06	W4-331-40	DI06	8,902.12	1992		1,037.40
FNW503	MAINS-1992-UNKNOWN	W4-331-40	UNKNOWN	29,340.09	1992		12,997.66
FNW504	MAINS-1993-UNKNOWN	W4-331-40	UNKNOWN	46,160.89	1993		16,449.14
FNW505	MAINS-1994-UNKNOWN	W4-331-40	UNKNOWN	34,897.80	1994		8,768.69
FNW506	MAINS-1995-PE06	W4-331-40	PE06	25,300.00	1995		8,096.00
FNW507	MAINS-1995-PE08	W4-331-40	PE08	231,610.26	1995		74,115.20
FNW508	MAINS-1995-PE12	W4-331-40	PE12	82,800.00	1995		26,496.00
FNW509	MAINS-1995-UNKNOWN	W4-331-40	UNKNOWN	200,992.51	1995		64,317.51
FNW510	MAINS-1996-PVC06	W4-331-40	PVC06	201,314.14	1996		60,394.20
FNW511	MAINS-1996-DI12	W4-331-40	DI12	383,848.38	1996		115,154.55
FNW512	MAINS-1996-UNKNOWN	W4-331-40	UNKNOWN	440,058.98	1996		119,264.43
FNW513	MAINS-1996-PVC08	W4-331-40	PVC08	16,069.50	1996		4,820.85
FNW514	MAINS-1997-DI12	W4-331-40	DI12	98,060.32	1997		27,456.94
FNW515	MAINS-1997-UNKNOWN	W4-331-40	UNKNOWN	423,324.07	1997		109,714.65
FNW516	MAINS-1998-UNKNOWN	W4-331-40	UNKNOWN	1,018,905.10	1998		250,044.53
FNW517	MAINS-1998-PVC08	W4-331-40	PVC08	7,702.30	1998		2,002.65
FNW518	MAINS-1999-UNKNOWN	W4-331-40	UNKNOWN	194,001.83	1999		43,192.40
FNW519	MAINS-1999-PE12	W4-331-40	PE12	389,153.02	1999		93,396.72
FNW520	MAINS-1999-PE16	W4-331-40	PE16	68,779.20	1999		16,506.96
FNW521	MAINS-2000-UNKNOWN	W4-331-40	UNKNOWN	406,060.20	2000		89,333.20
FNW522	MAINS-2001-UNKNOWN	W4-331-40	UNKNOWN	64,205.70	2001		12,841.10
FNW523	MAINS-2002-UNKNOWN	W4-331-40	UNKNOWN	79,758.25	2002		16,755.12
FNW524	MAINS-2003-DI12	W4-331-40	DI12	113,583.95	2003		18,173.44
FNW525	MAINS-2004-UNKNOWN	W4-331-40	UNKNOWN	58,789.42	2004		8,426.95
FNW526	MAINS-2004-PVC12	W4-331-40	PVC12	10,730.73	2004		1,502.27
FNW527	MANHOLE IMPROVEMENTS	W4-331-40	MISC NONMASS	14,478.00	2005		1,737.36
FNW528	MAINS-2007-UNKNOWN	W4-331-40	UNKNOWN	428,726.45	2007		35,335.16
FNW529	MAINS-2008-UNKNOWN	W4-331-40	UNKNOWN	4,300.00	2008		258.00
FNW530	MAINS-2011-UNKNOWN	W4-331-40	UNKNOWN	94,417.48	2011		0.00
FNW598	MAINS-1987-UNKNOWN	W4-331-40	UNKNOWN	32,479.50	1987		14,940.57
FSW183	Pressure Surplus Valve	W4-331-40	MISC NONMASS	1,175.00	1982		795.08
	Tomlinson Rd 12" Main	W4-331-40		154,278.95	2003		24,684.64
Total Mains - Distribution				6,109,952.51			1,753,317.91
CIAC MAINS TRANSMISSION AND DISTRIBUTION							
FNW187	SILVERTHORNE I	W4-331-45	MISC NONMASS	68,977.00	1996		20,693.10
FNW188	PAKOTA SNRS	W4-331-45	MISC NONMASS	58,167.00	1996		17,450.10
FNW189	WILLOW CREEK	W4-331-45	MISC NONMASS	31,809.00	1996		9,542.70
FNW190	ABCO EXTENSION	W4-331-45	MISC NONMASS	47,455.00	1996		14,236.50

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNW191	SANDPIPER LAKES	W4-331-45	MISC NONMASS	61,375.00	1997		17,185.00
FNW192	ALPHA TAU IND.	W4-331-45	MISC NONMASS	44,250.00	1997		12,390.00
FNW193	MERIDIAN IND	W4-331-45	MISC NONMASS	11,000.00	1997		3,080.00
FNW194	QUAIL RIDGE III	W4-331-45	MISC NONMASS	20,250.00	1997		5,670.00
FNW195	PINE RIDGE	W4-331-45	MISC NONMASS	15,500.00	1997		4,340.00
FNW196	OAK RIDGE IND	W4-331-45	MISC NONMASS	78,875.00	1997		22,085.00
FNW197	COUNTRYSIDE 6	W4-331-45	PE04	14,637.34	2004		2,049.23
FNW198	COUNTRYSIDE 2A	W4-331-45	PE06	30,591.73	2004		4,282.84
FNW199	COUNTRYSIDE 8	W4-331-45	PE06	26,290.77	2004		3,680.75
FNW200	COUNTRYSIDE 4	W4-331-45	PE06	35,863.69	2004		5,020.89
FNW201	COUNTRYSIDE 6	W4-331-45	PE06	17,328.83	2004		2,426.04
FNW202	COUNTRYSIDE 3A	W4-331-45	PE06	168.35	2004		23.56
FNW203	SOUTH PARK BUSINESS CENTER	W4-331-45	PE08	190,556.43	2004		26,677.91
FNW204	COUNTRYSIDE 2A	W4-331-45	PE08	39,558.27	2004		5,538.16
FNW205	COUNTRYSIDE 8	W4-331-45	PE08	33,996.43	2004		4,759.50
FNW206	COUNTRYSIDE 4	W4-331-45	PE08	46,375.47	2004		6,492.57
FNW207	COUNTRYSIDE 6	W4-331-45	PE08	22,407.31	2004		3,137.02
FNW208	COUNTRYSIDE 3A	W4-331-45	PE08	217.70	2004		30.48
FNW209	CENTENNIAL 1	W4-331-45	MISC NONMASS	508,847.01	2006		50,884.70
FNW210	CENTENNIAL 2A	W4-331-45	MISC NONMASS	55,127.17	2006		5,512.70
FNW211	CENTENNIAL 2B	W4-331-45	MISC NONMASS	161,571.76	2006		16,157.20
FNW212	CENTENNIAL 3	W4-331-45	MISC NONMASS	263,233.08	2006		26,323.30
FNW213	CENTENNIAL 4	W4-331-45	MISC NONMASS	100,772.92	2006		10,077.30
FNW214	CENTENNIAL 5	W4-331-45	MISC NONMASS	33,468.78	2006		3,346.90
FNW215	CENTENNIAL 6	W4-331-45	MISC NONMASS	110,234.20	2006		11,023.40
FNW216	COUNTRYSIDE 2	W4-331-45	MISC NONMASS	51,608.93	2006		5,160.90
FNW217	COUNTRYSIDE 2B	W4-331-45	MISC NONMASS	46,623.90	2006		4,662.40
FNW218	COUNTRYSIDE 3B	W4-331-45	MISC NONMASS	41,115.96	2006		4,111.60
FNW219	COUNTRYSIDE 5A	W4-331-45	MISC NONMASS	97,098.63	2006		9,709.85
FNW220	COUNTRYSIDE 7	W4-331-45	MISC NONMASS	80,398.90	2006		8,039.90
FNW221	COUNTRYSIDE 11A	W4-331-45	MISC NONMASS	150,475.32	2006		15,047.55
FNW222	COUNTRYSIDE 14	W4-331-45	MISC NONMASS	107,979.79	2006		10,798.00
FNW223	COUNTRYSIDE 15	W4-331-45	MISC NONMASS	42,551.32	2006		4,255.15
FNW224	CRESTVIEW 1	W4-331-45	MISC NONMASS	112,176.43	2006		11,217.65
FNW225	CRESTVIEW 2	W4-331-45	MISC NONMASS	52,331.86	2006		5,233.20
FNW226	CRESTVIEW 3	W4-331-45	MISC NONMASS	104,258.65	2006		10,425.85
FNW227	CRESTVIEW 4	W4-331-45	MISC NONMASS	75,616.81	2006		7,561.70
FNW228	CROSSWIND COMMON	W4-331-45	MISC NONMASS	84,745.24	2006		8,474.50
FNW229	EMERALD PLACE	W4-331-45	MISC NONMASS	124,747.24	2006		12,474.70
FNW230	MERRIMAC 1	W4-331-45	MISC NONMASS	90,632.78	2006		9,063.30
FNW231	MERRIMAC 2&3	W4-331-45	MISC NONMASS	81,137.19	2006		8,113.70
FNW232	MERRIMAC 4	W4-331-45	MISC NONMASS	69,851.99	2006		6,985.20
FNW233	MERRIMAC 5	W4-331-45	MISC NONMASS	86,780.37	2006		8,678.05
FNW234	MERRIMAC 6	W4-331-45	MISC NONMASS	57,345.66	2006		5,734.55
FNW235	METHODIST CHURCH	W4-331-45	MISC NONMASS	237,674.03	2006		23,767.40
FNW236	MORGAN WOODS	W4-331-45	MISC NONMASS	135,891.96	2006		13,589.20
FNW237	MULBERRY FARMS 1	W4-331-45	MISC NONMASS	159,101.78	2006		15,910.20
FNW238	MULBERRY FARMS 2	W4-331-45	MISC NONMASS	18,610.02	2006		1,861.00
FNW239	PINE RIDGE	W4-331-45	MISC NONMASS	357,590.91	2006		35,759.10
FNW240	PINES OF WESTFIELD	W4-331-45	MISC NONMASS	69,508.03	2006		6,950.80
FNW241	SETTERS PLACE	W4-331-45	MISC NONMASS	28,714.46	2006		2,871.45
FNW242	SOUTH OAK	W4-331-45	MISC NONMASS	86,422.73	2006		8,642.25
FNW243	SOUTH UNION TRAIL	W4-331-45	MISC NONMASS	32,782.15	2006		3,278.20
FNW244	SPRINGMILL VILLAGES CROSSING	W4-331-45	MISC NONMASS	66,259.59	2006		6,625.95
FNW245	SPRINGMILL VILLAGES MEADOWS	W4-331-45	MISC NONMASS	69,027.53	2006		6,902.75
FNW246	VILLAGE FARMS 12	W4-331-45	MISC NONMASS	76,558.37	2006		7,655.85
FNW247	VILLAGE FARMS 14	W4-331-45	MISC NONMASS	31,012.89	2006		3,101.30
FNW248	VILLAGE FARMS 15	W4-331-45	MISC NONMASS	90,308.01	2006		9,030.80
FNW249	VILLAGE FARMS 16	W4-331-45	MISC NONMASS	37,616.27	2006		3,761.65
FNW250	VILLAGE FARMS 17	W4-331-45	MISC NONMASS	107,805.29	2006		10,780.55
FNW251	VILLAGE FARMS 18	W4-331-45	MISC NONMASS	74,608.10	2006		7,460.80
FNW252	JERRY BROWN - LABOR ONLY	W4-331-45	MISC NONMASS	359.35	2007		28.76
FNW253	COVERDALE	W4-331-45	PE06	10,412.08	2007		832.96
FNW254	OAK RIDGE CROSSING 1	W4-331-45	PE06	2,600.00	2007		208.00
FNW255	OAK RIDGE CROSSING 2	W4-331-45	PE06	11,700.00	2007		936.00
FNW256	CAREY GLEN	W4-331-45	PE06	2,396.17	2007		191.68
FNW257	EAST HAVEN @ NOBLE WEST 2A	W4-331-45	PE06	20,869.59	2007		1,669.56
FNW258	BRIDGEWATER E	W4-331-45	PE06	1,664.32	2007		133.16
FNW259	COUNTRYSIDE 9	W4-331-45	PE06	7,642.16	2007		611.36
FNW260	HERITAGE ASHFIELD	W4-331-45	PE06	105,542.78	2007		8,443.44
FNW261	LOCKHAVEN 3	W4-331-45	PE06	12,749.88	2007		1,020.00
FNW262	BRIDGEWATER A	W4-331-45	PE06	18,760.00	2007		1,500.80
FNW263	COUNTRYSIDE 11B	W4-331-45	PE06	11,949.60	2007		955.96
FNW264	VILLAS OF OAKRIDGE	W4-331-45	PE06	27,489.31	2007		2,199.16
FNW265	BROOKSIDE 1	W4-331-45	PE08	113,524.14	2007		9,081.92
FNW266	COVERDALE	W4-331-45	PE08	44,802.19	2007		3,584.16
FNW267	CRESTVIEW 5	W4-331-45	PE08	56,671.97	2007		4,533.76
FNW268	CENTENNIAL 7	W4-331-45	PE08	28,099.31	2007		2,247.96
FNW269	BROOKSIDE 2	W4-331-45	PE08	94,981.52	2007		7,598.52
FNW270	OAK RIDGE CROSSING 1	W4-331-45	PE08	74,304.67	2007		5,944.36
FNW271	OAK RIDGE CROSSING 2	W4-331-45	PE08	18,200.00	2007		1,456.00

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNW272	CAREY GLEN	W4-331-45	PE08	1,837.06	2007		146.96
FNW273	LOCHAVEN 5	W4-331-45	PE08	77,570.65	2007		6,205.64
FNW274	EAST HAVEN @ NOBLE WEST 1A	W4-331-45	PE08	24,139.60	2007		1,931.16
FNW275	EAST HAVEN @ NOBLE WEST 2A	W4-331-45	PE08	65,835.10	2007		5,266.80
FNW276	COUNTRYSIDE 5B	W4-331-45	PE08	99,369.06	2007		7,949.52
FNW277	COUNTRYSIDE 10	W4-331-45	PE08	78,841.33	2007		6,307.32
FNW278	COUNTRYSIDE 9	W4-331-45	PE08	88,290.35	2007		7,063.24
FNW279	LOCKHAVEN 3	W4-331-45	PE08	72,417.82	2007		5,793.44
FNW280	BRIDGEWATER D1	W4-331-45	PE08	38,473.30	2007		3,077.88
FNW281	BRIDGEWATER D2	W4-331-45	PE08	48,052.88	2007		3,844.24
FNW282	BRIDGEWATER G1	W4-331-45	PE08	33,960.25	2007		2,716.84
FNW283	COUNTRYSIDE 11B	W4-331-45	PE08	37,840.40	2007		3,027.24
FNW284	EAST HAVEN @ NOBLE WEST 1B	W4-331-45	PE08	110,407.61	2007		8,832.60
FNW285	VILLAS OF OAKRIDGE	W4-331-45	PE08	22,795.30	2007		1,823.64
FNW286	BRIDGEWATER G1	W4-331-45	PE10	693.00	2007		55.44
FNW287	BROOKSIDE 1	W4-331-45	PE12	3,492.63	2007		279.40
FNW288	OAK RIDGE CROSSING 1	W4-331-45	PE12	24,700.00	2007		1,976.00
FNW289	CAREY GLEN	W4-331-45	PE12	4,674.93	2007		374.00
FNW290	EAST HAVEN @ NOBLE WEST 1A	W4-331-45	PE12	8,944.11	2007		715.52
FNW291	BRIDGEWATER B	W4-331-45	PE12	11,200.29	2007		896.04
FNW292	BRIDGEWATER E	W4-331-45	PE12	15,198.23	2007		1,215.84
FNW293	BRIDGEWATER G2	W4-331-45	PE12	7,194.86	2007		575.60
FNW294	BRIDGEWATER G3-5	W4-331-45	PE12	12,573.53	2007		1,005.88
FNW295	BRIDGEWATER A	W4-331-45	PE12	49,873.11	2007		3,989.84
FNW296	BRIDGEWATER G1	W4-331-45	PE12	1,386.00	2007		110.88
FNW297	EAST HAVEN @ NOBLE WEST 1B	W4-331-45	PE12	68,571.51	2007		5,485.72
FNW298	BRIDGEWATER D2	W4-331-45	PE24	9,609.60	2007		768.76
FNW299	BRIDGEWATER G1	W4-331-45	PE24	33,264.00	2007		2,661.12
FNW300	MAPLE KNOLL - LABOR ONLY	W4-331-45	MISC NONMASS	89.12	2008		5.34
FNW301	BRIDGEWATER C - LABOR ONLY	W4-331-45	MISC NONMASS	87.79	2008		5.28
FNW302	VIKINGS MEADOWS AMERITIES CTR	W4-331-45	PE03	9,490.23	2008		569.40
FNW303	ANDOVER 1	W4-331-45	PE06	810.00	2008		48.60
FNW304	ANDOVER 2	W4-331-45	PE06	692.00	2008		41.52
FNW305	ANDOVER 3	W4-331-45	PE06	2,877.06	2008		172.62
FNW306	BROOKSIDE 4B	W4-331-45	PE06	930.85	2008		55.86
FNW307	LOCHAVEN @ NOBLE WEST 10	W4-331-45	PE06	2,700.68	2008		162.03
FNW308	MAPLE VILLAGE 2	W4-331-45	PE06	16,907.00	2008		1,014.42
FNW309	TWO GAITS @ VIKING MEADOWS	W4-331-45	PE06	23,543.20	2008		1,412.58
FNW310	VIKINGS MEADOWS AMENITIES CTR	W4-331-45	PE06	11,678.33	2008		700.71
FNW311	VILLAGES OF OAK MANOR 2	W4-331-45	PE06	774.60	2008		46.47
FNW312	ANDOVER 1	W4-331-45	PE08	38,880.00	2008		2,332.80
FNW313	ANDOVER 2	W4-331-45	PE08	68,508.00	2008		4,110.48
FNW314	ANDOVER 3	W4-331-45	PE08	140,975.94	2008		8,458.56
FNW315	BROOKSIDE 4B	W4-331-45	PE08	68,166.45	2008		4,089.99
FNW316	LOCHAVEN @ NOBLE WEST 10	W4-331-45	PE08	132,333.32	2008		7,940.01
FNW317	MAPLE VILLAGE 2	W4-331-45	PE08	136,793.00	2008		8,207.58
FNW318	TWO GAITS @ VIKING MEADOWS	W4-331-45	PE08	123,601.80	2008		7,416.12
FNW319	VIKINGS MEADOWS AMENITIES CTR	W4-331-45	PE08	888.35	2008		53.31
FNW320	VILLAGES OF OAK MANOR 2	W4-331-45	PE08	78,320.97	2008		4,699.26
FNW321	ANDOVER 1	W4-331-45	PE12	41,310.00	2008		2,478.60
FNW322	WELL # 7 78" WATER LINE	W4-331-45	MISC NONMASS	22,559.00	2009		902.36
FNW323	BAINBRIDGE	W4-331-45	PE06	17,491.78	2009		699.68
FNW324	LOCKHAVEN AT NOBLEWEST 8	W4-331-45	PE06	535.90	2009		21.44
FNW325	SPRING MILL COMMONS	W4-331-45	PE06	28,011.48	2009		1,120.46
FNW326	TWIN OAKS	W4-331-45	PE06	31,800.00	2009		1,272.00
FNW327	ESSEX OF NOBLESVILLE	W4-331-45	PE06	7,800.00	2009		312.00
FNW328	BAINBRIDGE	W4-331-45	PE08	28,539.22	2009		1,141.56
FNW329	LOCKHAVEN AT NOBLEWEST 8	W4-331-45	PE08	46,623.30	2009		1,864.94
FNW330	SPRING MILL COMMONS	W4-331-45	PE08	172,070.52	2009		6,882.82
FNW331	TWIN OAKS	W4-331-45	PE08	233,200.00	2009		9,328.00
FNW332	ESSEX OF NOBLESVILLE	W4-331-45	PE08	122,200.00	2009		4,888.00
FNW333	COUNTRYSIDE TOWNHOMES REPLAT	W4-331-45	PE08	8,472.50	2009		338.90
FNW334	LOCKHAVEN AT NOBLEWEST 8	W4-331-45	PE24	6,430.80	2009		257.24
FNW335	MAPLE KNOLL SEC 4A	W4-331-45	PE06	9,376.00	2010		187.52
FNW336	SPRINGMILL SELF STORAGE	W4-331-45	PE06	1,175.02	2010		23.50
FNW337	WESTHAVEN SEC 3	W4-331-45	PE06	85,880.00	2010		1,717.60
FNW338	WESTHAVEN SEC 4	W4-331-45	PE06	5,390.00	2010		107.80
FNW339	WESTHAVEN SEC 5	W4-331-45	PE06	20,585.00	2010		411.70
FNW340	WESTHAVEN SEC 7	W4-331-45	PE06	794.20	2010		15.88
FNW341	BRIDGEWATER SEC J	W4-331-45	PE08	36,411.55	2010		728.23
FNW342	MAPLE KNOLL SEC 4A	W4-331-45	PE08	49,224.00	2010		984.48
FNW343	MAPLES AT SPRINGMILL SEC 1	W4-331-45	PE08	231,246.00	2010		4,624.92
FNW344	SPRINGMILL SELF STORAGE	W4-331-45	PE08	44,650.76	2010		893.02
FNW345	WESTHAVEN SEC 3	W4-331-45	PE08	45,200.00	2010		904.00
FNW346	WESTHAVEN SEC 4	W4-331-45	PE08	48,510.00	2010		970.20
FNW347	WESTHAVEN SEC 5	W4-331-45	PE08	68,915.00	2010		1,378.30
FNW348	WESTHAVEN SEC 7	W4-331-45	PE08	38,915.80	2010		778.32
FNW349	SPRINGMILL SELF STORAGE	W4-331-45	PE12	70,501.20	2010		1,410.02
FNW350	SPRINGMILL SELF STORAGE	W4-331-45	PE16	1,175.02	2010		23.50
FNW351	WESTHAVEN SEC 3	W4-331-45	PE16	94,920.00	2010		1,898.40
FNW352	MAPLE VILLAGE SEC 4A	W4-331-45	PE06	3,672.00	2011		0.00

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNW353	ANDOVER SEC 4	W4-331-45	PE08	39,319.00	2011		0.00
FNW354	MAPLE KNOLL SEC 4B	W4-331-45	PE08	24,360.00	2011		0.00
FNW355	MAPLE VILLAGE SEC 4A	W4-331-45	PE08	11,600.00	2011		0.00
FNW356	BLUE GRASS AT VIKING MEADOWS SEC 1	W4-331-45	PE08	36,900.00	2011		0.00
FSW111	Trans & Distr - Washington TWP, CIAC	W4-331-45	NONE	51,892.45	1973		33,557.12
FSW112	Trans & Distr - Washington TWP, CIAC	W4-331-45	NONE	29,585.98	1974		18,639.17
FSW113	Trans & Distr - Washington TWP, CIAC	W4-331-45	NONE	130,501.06	1975		80,040.65
FSW114	Trans & Distr - Washington TWP, CIAC	W4-331-45	NONE	120,297.88	1976		71,777.74
FSW115	Trans & Distr - Washington TWP, CIAC	W4-331-45	NONE	82,829.96	1977		48,041.38
FSW116	Trans & Distr - Washington TWP, CIAC	W4-331-45	NONE	74,589.28	1978		42,018.63
FSW117	Trans & Distr - Washington TWP, CIAC	W4-331-45	NONE	996.97	1979		545.01
FSW118	Trans & Distr - Washington TWP, CIAC	W4-331-45	NONE	652.97	1979		356.96
FSW119	Addition Sec 4, CIAC	W4-331-45	NONE	75,372.13	1980		39,947.23
FSW120	Village Farms-5, CIAC	W4-331-45	NONE	10,178.46	1985		4,546.38
FSW121	Westfield Farms, CIAC	W4-331-45	NONE	34,144.00	1985		15,250.99
FSW122	Cedar Creek, CIAC	W4-331-45	NONE	22,990.00	1985		10,268.87
FSW123	Westfield Farms II, CIAC	W4-331-45	NONE	40,198.00	1986		17,285.14
FSW124	Village Park Lines	W4-331-45	NONE	158,143.00	1990		57,458.62
FSW125	Oak Park I	W4-331-45	NONE	99,275.00	1994		29,451.58
FSW126	Merrimac	W4-331-45	NONE	59,873.00	1994		17,762.32
FSW127	Springmill Cr/Meadows	W4-331-45	NONE	186,341.00	1994		55,281.16
FSW128	Village Farms	W4-331-45	NONE	21,364.00	1994		6,337.99
FSW129	Villas	W4-331-45	NONE	2,612.60	1994		775.07
FSW130	High/Low Valve	W4-331-45	NONE	2,070.00	1995		952.20
FSW131	Springdale Farms I	W4-331-45	NONE	66,213.00	1995		18,539.64
FSW132	Brentwood	W4-331-45	NONE	103,288.00	1995		28,920.64
FSW133	Silverthorn I	W4-331-45	NONE	49,926.00	1996		13,525.41
FSW134	Contributed Lines	W4-331-45	NONE	853,986.00	2000		170,797.20
FSW135	Contributed Lines	W4-331-45	NONE	19,939.00	2000		3,987.80
FSW136	CIAC	W4-331-45	NONE	254,295.00	2001		45,773.10
FSW137	Lines	W4-331-45	NONE	26,920.91	2001		4,845.76
Total CIAC Mains - Distribution				12,255,089.27			1,711,880.01
SERVICES (SYSTEM 2)							
FSW184	SERVICES-1980-UNKNOWN	W4-333-41	UNKNOWN	496.80	1980		496.80
FSW185	SERVICES-1987-UNKNOWN	W4-333-41	UNKNOWN	2,617.89	1987		1,858.70
FSW186	SERVICES-1988-UNKNOWN	W4-333-41	UNKNOWN	25,660.69	1988		17,725.70
FSW187	SERVICES-1991-UNKNOWN	W4-333-41	UNKNOWN	2,148.00	1991		1,369.94
FSW188	SERVICES-2001-UNKNOWN	W4-333-41	UNKNOWN	682.75	2001		245.79
Total Services (System 2) - Distribution				31,606.13			21,696.93
METERS/INSTALLATIONS							
FNW564	Meters-1981	W4-334-40	UNKNOWN	2,244.00	1981		2,244.00
FNW565	Meters-1982	W4-334-40	UNKNOWN	4,519.50	1982		4,519.50
FNW566	Meters-1984	W4-334-40	UNKNOWN	4,341.00	1984		4,341.00
FNW567	Meters-1985	W4-334-40	UNKNOWN	2,000.00	1985		2,000.00
FNW568	Meters-1987	W4-334-40	UNKNOWN	3,648.13	1987		3,502.32
FNW569	Meters-1988	W4-334-40	NONE	5,520.57	1988		4,305.99
FNW570	Meters-1989	W4-334-40	NONE	1,209.16	1989		1,064.14
FNW571	Meters-1991	W4-334-40	NONE	10,670.27	1991		8,536.20
FNW572	Meters-1992	W4-334-40	NONE	2,024.64	1992		2,024.64
FNW573	Meters-1993	W4-334-40	NONE	4,707.15	1993		3,389.02
FNW574	Meters-1994	W4-334-40	NONE	13,481.19	1994		9,169.05
FNW575	Meters-1995	W4-334-40	NONE	33,049.54	1995		21,151.68
FNW576	Meters-1996	W4-334-40	NONE	18,809.62	1996		11,285.70
FNW577	Meters-1997	W4-334-40	NONE	23,419.14	1997		13,114.78
FNW578	Meters-1998	W4-334-40	NONE	19,650.99	1998		10,218.52
FNW579	Meters-1999	W4-334-40	NONE	54,565.64	1999		26,191.56
FNW580	Meters-2000	W4-334-40	NONE	87,183.52	2000		38,360.85
FNW581	Meters-2001	W4-334-40	NONE	47,156.26	2001		18,862.50
FNW582	Meters-2002	W4-334-40	NONE	92,814.91	2002		33,413.40
FNW583	Meters-2002	W4-334-40	NONE	11,190.40	2002		4,028.58
FNW584	Meters-2003	W4-334-40	NONE	119,333.19	2003		38,186.64
FNW585	Meters-2003-8 IN	W4-334-40	8 IN	7,652.00	2003		2,448.64
FNW587	Meters-2004-6 IN	W4-334-40	6 IN	5,760.00	2004		1,612.80
FNW588	Meters-2004	W4-334-40	NONE	274,499.65	2004		76,859.93
FNW589	Meters-2005	W4-334-40	NONE	251,490.10	2005		60,570.72
FNW590	Meters-2006	W4-334-40	NONE	316,717.83	2006		62,964.10
FNW591	Meters-2007	W4-334-40	NONE	216,024.96	2007		34,564.00
FNW592	Meters-2008	W4-334-40	NONE	20,129.55	2008		2,415.57
FNW593	Meters-2009	W4-334-40	NONE	14,885.06	2009		1,190.80
FNW594	Meters-2011	W4-334-40	NONE	47,517.00	2011		0.00
FNW597	Meters-1960	W4-334-40	NONE	7,784.08	1930-80		7,784.08
FSW189	METERS-1980-UNKNOWN	W4-334-40	UNKNOWN	3,694.97	1980		2,542.60
FSW190	METERS-1981-UNKNOWN	W4-334-40	UNKNOWN	305.32	1981		205.33
FSW191	METERS-1982-UNKNOWN	W4-334-40	UNKNOWN	190.00	1982		124.81
FSW192	METERS-1983-UNKNOWN	W4-334-40	UNKNOWN	460.00	1983		294.98
FSW193	METERS-1984-UNKNOWN	W4-334-40	UNKNOWN	570.00	1984		356.61
FSW194	METERS-1985-UNKNOWN	W4-334-40	UNKNOWN	820.00	1985		500.20

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FSW195	METERS-1986-UNKNOWN	W4-334-40	UNKNOWN	3,600.00	1986		2,139.75
FSW196	METERS-1987-UNKNOWN	W4-334-40	UNKNOWN	3,718.00	1987		2,151.79
FSW197	METERS-1988-UNKNOWN	W4-334-40	UNKNOWN	36,952.84	1988		20,512.14
FSW198	METERS-1989-UNKNOWN	W4-334-40	UNKNOWN	35,554.58	1989		19,211.18
FSW199	METERS-1990-UNKNOWN	W4-334-40	UNKNOWN	36,114.45	1990		19,103.99
FSW200	METERS-1991-UNKNOWN	W4-334-40	UNKNOWN	26,703.13	1991		13,674.37
FSW201	METERS-1992-UNKNOWN	W4-334-40	UNKNOWN	32,682.62	1992		16,238.94
FSW202	METERS-1993-UNKNOWN	W4-334-40	UNKNOWN	40,727.79	1993		19,619.07
FSW203	METERS-1994-HYDRANT	W4-334-40	HYDRANT	3,790.72	1994		1,779.27
FSW204	METERS-1994-UNKNOWN	W4-334-40	UNKNOWN	41,782.68	1994		19,485.07
FSW205	METERS-1995-HYDRANT	W4-334-40	HYDRANT	1,380.00	1995		628.23
FSW206	METERS-1995-UNKNOWN	W4-334-40	UNKNOWN	29,905.45	1995		13,493.81
FSW207	METERS-1996-HYDRANT	W4-334-40	HYDRANT	1,418.12	1996		623.07
FSW208	METERS-1996-UNKNOWN	W4-334-40	UNKNOWN	33,429.09	1996		14,571.15
FSW209	METERS-1997-UNKNOWN	W4-334-40	UNKNOWN	47,926.56	1997		20,168.03
FSW210	METERS-1998-UNKNOWN	W4-334-40	UNKNOWN	102,779.06	1998		41,687.88
FSW211	METERS-1999-HYDRANT	W4-334-40	HYDRANT	2,927.30	1999		1,146.76
FSW212	METERS-1999-UNKNOWN	W4-334-40	UNKNOWN	142,118.96	1999		55,483.88
FSW213	METERS-2000-UNKNOWN	W4-334-40	UNKNOWN	78,057.44	2000		29,285.31
FSW214	METERS-2001-UNKNOWN	W4-334-40	UNKNOWN	66,641.29	2001		23,990.87
Total Meters/Installations - Distribution				2,498,249.42			849,339.79
HYDRANTS							
FNW534	Hydrants-2006	W4-335-40	NONE	12,420.00	2006		6,210.00
FNW535	Hydrants-2007	W4-335-40	NONE	11,850.00	2007		4,740.00
FNW536	Hydrants-1930	W4-335-40	NONE	1,760.00	1930		1,760.00
FNW537	Hydrants-1946	W4-335-40	NONE	110.00	1946		110.00
FNW538	Hydrants-1956	W4-335-40	NONE	750.00	1956		750.00
FNW539	Hydrants-1957	W4-335-40	NONE	1,050.00	1957		1,050.00
FNW540	Hydrants-1961	W4-335-40	NONE	450.00	1961		450.00
FNW541	Hydrants-1963	W4-335-40	NONE	2,000.00	1963		1,960.00
FNW542	Hydrants-1966	W4-335-40	NONE	1,650.00	1966		1,518.00
FNW543	Hydrants-1972	W4-335-40	NONE	1,875.00	1972		1,500.00
FNW544	Hydrants-1973	W4-335-40	NONE	900.00	1973		792.00
FNW545	Hydrants-1975	W4-335-40	NONE	2,100.00	1975		1,554.00
FNW546	Hydrants-1978	W4-335-40	NONE	1,800.00	1978		1,224.00
FNW547	Hydrants-1980	W4-335-40	NONE	4,900.00	1980		3,136.00
FNW548	Hydrants-1981	W4-335-40	NONE	1,250.00	1981		750.00
FNW549	Hydrants-1983	W4-335-40	NONE	1,144.76	1983		641.20
FNW550	Hydrants-1984	W4-335-40	NONE	584.00	1984		315.36
FNW551	Hydrants-1985	W4-335-40	NONE	2,903.00	1985		1,509.56
FNW552	Hydrants-1986	W4-335-40	NONE	1,267.00	1986		633.50
FNW553	Hydrants-1987	W4-335-40	NONE	3,089.35	1987		1,482.72
FNW554	Hydrants-1988	W4-335-40	NONE	1,875.50	1988		862.73
FNW555	Hydrants-1990	W4-335-40	NONE	1,365.13	1990		1,146.67
FNW556	Hydrants-1995	W4-335-40	NONE	5,679.21	1995		1,817.28
FNW557	Hydrants-1997	W4-335-40	NONE	2,005.00	1997		561.40
FNW558	Hydrants-1998	W4-335-40	NONE	847.00	1998		220.22
FNW559	Hydrants-1999	W4-335-40	NONE	19,404.02	1999		4,656.96
FNW560	Hydrants-2002	W4-335-40	NONE	2,811.06	2002		505.98
FSW215	HYDRANTS-1988	W4-335-40	NONE	11,298.88	1988		6,399.11
FSW216	HYDRANTS-1989	W4-335-40	NONE	4,508.29	1989		2,481.71
FSW217	HYDRANTS-2001	W4-335-40	NONE	2,816.83	2001		1,014.06
Total Hydrants - Distribution				106,464.03			51,752.46
TOTAL DISTRIBUTION				23,956,732.20			5,145,489.02
GENERAL PLANT							
COMPUTER EQUIPMENT							
FNW426	Laptop - WWTP	W5-340-53	NONE	32,719.02	2006		32,719.02
FNW427	Fiber Construction for Scada System - WTP Greyhound Pass & Monon Trail	W5-340-53	NONE	79,915.00	2007		12,786.40
FNW428	Diagnostic Computer	W5-340-53	NONE	7,148.00	2011		0.00
FNW467	Scanner	W5-340-53	NONE	188.44	2002		188.44
Total Computer Equipment - General Plant				119,970.46			45,693.86
SOFTWARE							
FNW429	Software - Scada System	W5-340-54	NONE	935.00	2007		748.00
FNW430	Scada System	W5-340-54	NONE	9,653.00	2011		0.00
Total Software - General Plant				10,588.00			748.00
TRANSPORTATION EQUIPMENT							
FNW432	2003 Ford 4X4 Truck #126 & Radio	W5-341-50	NONE	8,726.17	2002		8,726.17
FNW433	2006 Ford 3-50 Super Duty Truck #146	W5-341-50	HEAVY TRUCKS	17,104.60	2005		17,104.60
FNW434	2006 Ford E250 Cargo Van #104	W5-341-50	NONE	6,913.00	2006		6,913.00
FNW435	2006 Ford Expedition #121	W5-341-50	NONE	15,629.50	2006		15,629.50
FNW436	Huron Valve & Vic Trailer System	W5-341-50	TRAILERS	17,862.48	2006		17,862.48

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNW437	2008 Ford F-350 4x4 + radio #106	W5-341-50	HEAVY TRUCKS	10,684.86	2007		8,547.88
FNW438	Massey Ferguson 3625 Tractor 4WD w/ snow blower	W5-341-50	NONE	21,056.10	2007		16,844.88
FNW439	Roller Top - Truck #108	W5-341-50	NONE	1,162.00	2007		929.60
FNW440	Roller Top - Truck #136	W5-341-50	NONE	1,086.00	2007		868.80
FNW441	Roller Top - Truck #139	W5-341-50	NONE	1,086.00	2007		868.80
FNW442	Roller Top - Truck #143	W5-341-50	NONE	1,162.00	2007		929.60
FSW138	1/2 Trailer for Generator	W5-341-50	TRAILERS	699.18	1988		699.18
Total Transportation Equipment - General Plant				103,171.89			95,924.49
TOOLS, SHOP AND GARAGE EQUIPMENT							
FNW443	Air Compressor (1/2)	W5-343-50	NONE	800.00	1977		800.00
FNW444	Tap Machine	W5-343-50	NONE	4,078.26	1999		4,078.26
FNW445	Crane Truck	W5-343-50	NONE	3,624.00	2000		3,624.00
FNW446	Lift for Shop (1/3)	W5-343-50	NONE	2,824.78	2001		2,824.78
FNW447	Wire Feed Welder	W5-343-50	NONE	352.00	2003		352.00
FNW448	Line Tracer	W5-343-50	NONE	3,685.32	2005		3,685.32
FSW139	Metal Detector, Washington TWP	W5-343-50	NONE	285.00	1982		254.31
FSW140	Test Meter, Washington TWP	W5-343-50	NONE	310.56	1983		197.80
FSW141	Ladder,shovels,vo;tage - Washington TWP	W5-343-50	NONE	1,259.55	1987		1,259.55
FSW142	1/2 Tool Box	W5-343-50	NONE	140.36	1988		140.36
FSW143	D-S Drilling Machine	W5-343-50	NONE	1,114.17	1988		1,114.17
Total Tools, Shop and Garage Equipment - General Plant				18,474.00			18,330.55
LABORATORY EQUIPMENT							
FNW449	Fluoride Analyzer	W5-344-50	NONE	3,835.50	2004		3,835.50
FNW450	Chlorine Analyzer	W5-344-50	NONE	2,746.00	2004		2,746.00
FNW451	Turbid meter (2)	W5-344-50	NONE	3,304.00	2004		3,304.00
FNW452	Fluoride & Chlorine Scale	W5-344-50	NONE	3,926.00	2004		3,926.00
FSW144	Spectrophotometer	W5-344-50	NONE	5,827.50	1999		5,439.00
Total Laboratory Equipment - General Plant				19,639.00			19,250.50
POWER OPERATED EQUIPMENT							
FNW454	Lawn Mower	W5-345-50	NONE	2,687.50	2002		2,687.50
FNW455	Weed Eater	W5-345-50	NONE	139.98	2003		139.98
FNW456	Generator for Cherry Tree Plant	W5-345-50	CHERRY	41,700.00	2005		16,680.00
FSW145	Honda Generator - Washington TWP	W5-345-50	NONE	833.20	1988		666.56
FSW146	2" Trash Pump	W5-345-50	NONE	1,057.76	1988		1,057.76
FSW147	Generator	W5-345-50	NONE	2,362.50	1998		2,362.50
Total Power Operated Equipment - General Plant				48,780.94			23,594.30
COMMUNICATION EQUIPMENT							
FNW457	Water Tower Radio System	W5-346-50	NONE	3,327.50	1997		3,327.50
FNW458	Radio Equipment	W5-346-50	NONE	1,395.20	1998		1,395.20
FNW459	Retrofit Radio/Video (Water Treatment Plant)	W5-346-50	NONE	2,293.30	2001		2,293.30
FNW460	Retrofit Radio	W5-346-50	NONE	2,822.00	2001		2,822.00
FNW561	Replacement Radios	W5-346-50	NONE	1,400.00	2003		448.00
FSW148	Hand held radio - Washington TWP	W5-346-50	NONE	718.91	1987		718.91
FSW149	Mobile Radios	W5-346-50	NONE	952.00	1988		952.00
FSW150	Radio Repeater/Antenna	W5-346-50	NONE	2,257.51	1989		2,257.51
FSW151	(2) Mobile Phones	W5-346-50	NONE	797.50	1989		797.50
FSW152	Desk Top Radio	W5-346-50	NONE	555.90	1990		555.90
FSW153	Radio	W5-346-50	NONE	354.68	1994		354.68
FSW154	Radio	W5-346-50	NONE	2,402.40	1995		2,402.40
FSW155	Radio	W5-346-50	NONE	469.00	1996		469.00
FSW156	Radio	W5-346-50	NONE	393.69	1999		393.69
FSW157	Radio	W5-346-50	NONE	423.00	1999		423.00
Total Communication Equipment - General Plant				20,562.59			19,610.58
MISCELLANEOUS EQUIPMENT							
FNW461	Level sensor - River Rd plant	W5-347-50	RIVER	1,642.50	2006		1,642.50
FNW462	Vertical Hydraulic Shores	W5-347-50	NONE	3,936.50	2006		3,936.50
FNW562	Locate Equipment	W5-347-50	NONE	1,453.91	2006		726.95
FSW158	Pressure Recorder	W5-347-50	NONE	339.00	1988		339.00
FSW159	Pressure Testing Device	W5-347-50	NONE	1,374.07	1988		1,374.07
FSW160	Pump to Chlorinate	W5-347-50	NONE	1,296.12	1988		1,296.12
FSW161	1/2 Safety Belts	W5-347-50	NONE	150.00	1988		150.00
FSW162	MLSU240 - Washington	W5-347-50	NONE	499.76	1989		499.76
FSW163	Homelite 1" Pump	W5-347-50	NONE	508.18	1989		507.56
FSW164	KMP Pump	W5-347-50	NONE	387.65	1989		387.65
FSW165	Test Kit for Backflow devices	W5-347-50	NONE	1,018.39	1990		1,018.39
FSW166	Donley / Sidener	W5-347-50	NONE	1,029.45	1990		1,029.45
FSW167	Barso Valve Locator	W5-347-50	NONE	167.00	1990		167.00
FSW168	2 S1000 CL8 Dialers	W5-347-50	NONE	3,489.25	1996		3,489.25
FSW169	Util Data RMS4	W5-347-50	NONE	5,765.00	1996		5,765.00
FSW170	General Equipment	W5-347-50	NONE	1,448.56	1997		1,448.56
FSW171	Badger Readmaster	W5-347-50	NONE	289.91	1998		289.91

REVISED ATTACHMENT "A"

WESTFIELD WATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FSW172	Meter Reader	W5-347-50	NONE	453.31	1998		453.31
FSW173	Line Tracer	W5-347-50	NONE	1,990.00	1998		1,990.00
FSW174	Line Tracer	W5-347-50	NONE	1,215.00	1999		1,215.00
FSW175	General Equipment	W5-347-50	NONE	23,436.30	2000		23,436.30
FSW176	General Equipment	W5-347-50	NONE	2,676.45	2001		2,676.45
Total Miscellaneous Equipment - General Plant				54,566.31			53,838.73
OTHER EQUIPMENT							
FNW464	New Sign & Drop Box at CSC Building	W5-348-50	NONE	1,542.50	2003		1,542.50
FNW465	New Drop Box at Town Hall	W5-348-50	NONE	561.50	2003		561.50
FNW466	New Drop Box at Trustee's Office	W5-348-50	NONE	647.00	2005		647.00
FNW468	Emergency Eye Wash Station & Outside Shower - Cherry Tree WTP	W5-348-50	CHERRY	2,732.79	2007		1,093.12
Total Other Equipment - General Plant				5,483.79			3,844.12
TOTAL GENERAL PLANT				401,236.98			280,835.13
Total Utility Plant in Service - Westfield Water				44,434,475.59			10,596,212.23
Total CIAC Lines				12,368,193.27			1,762,281.98

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
COLLECTION PLANT							
LAND							
FNS1	LAND (MORGAN WOOD EASEMENT)	WC-353-20	NONE	6,500.00	1991		0.00
FNS10	EASEMENT - DARTOWN & 181ST	WC-353-20	NONE	24,475.00	1998		0.00
FNS11	EASEMENT AGREEMENT	WC-353-20	NONE	400.00	1999		0.00
FNS12	EASEMENT - WHEELER/DAY	WC-353-20	NONE	1,500.00	1999		0.00
FNS13	EASEMENT - INTERCEPTOR	WC-353-20	NONE	18,907.00	1999		0.00
FNS14	GRAYSTONE DEVELOPMENT	WC-353-20	NONE	24,480.00	2000		0.00
FNS15	EASEMENT - 161ST & UNION	WC-353-20	NONE	11,400.00	2000		0.00
FNS17	EASEMENT	WC-353-20	NONE	3,200.00	2002		0.00
FNS18	EASEMENT - PARCEL #15	WC-353-20	NONE	350.00	2003		0.00
FNS19	EASEMENT - TOMLINSON RD	WC-353-20	NONE	300.00	2003		0.00
FNS2	LAND (MORGAN WOOD EASEMENT)	WC-353-20	NONE	900.00	1992		0.00
FNS20	EASEMENT - PARCEL #2	WC-353-20	NONE	9,170.00	2003		0.00
FNS21	EASEMENT - PARCEL #1	WC-353-20	NONE	3,055.00	2003		0.00
FNS22	EASEMENT - GRASSY BRANCH	WC-353-20	NONE	3,268.09	2003		0.00
FNS23	EASEMENT - APOLLO PKWY	WC-353-20	NONE	2,661.84	2003		0.00
FNS24	EASEMENT	WC-353-20	NONE	4,370.00	2004		0.00
FNS25	EASEMENT	WC-353-20	NONE	325.00	2004		0.00
FNS26	EASEMENT	WC-353-20	NONE	351.54	2005		0.00
FNS27	EASEMENT	WC-353-20	NONE	7,600.00	2005		0.00
FNS28	EASEMENT	WC-353-20	NONE	7,950.00	2005		0.00
FNS29	EASEMENT	WC-353-20	NONE	2,917.50	2005		0.00
FNS30	EASEMENT	WC-353-20	NONE	472.50	2005		0.00
FNS31	EASEMENT	WC-353-20	NONE	1,039.50	2005		0.00
FNS32	EASEMENT	WC-353-20	NONE	2,268.00	2005		0.00
FNS33	EASEMENT	WC-353-20	NONE	1,890.00	2005		0.00
FNS34	EASEMENT - WESTSIDE INTERCEPTOR	WC-353-20	NONE	41,871.00	2005		0.00
FNS35	EASEMENT - LITTLE EAGLE CREEK CHRISTIAN	WC-353-20	NONE	4,715.00	2005		0.00
FNS36	EASEMENT	WC-353-20	NONE	8,480.00	2005		0.00
FNS37	EASEMENT	WC-353-20	NONE	3,220.00	2005		0.00
FNS38	EASEMENT	WC-353-20	NONE	1,380.00	2005		0.00
FNS39	EASEMENT	WC-353-20	NONE	8,515.00	2006		0.00
FNS40	EASEMENT	WC-353-20	NONE	3,605.00	2006		0.00
FNS41	EASEMENT	WC-353-20	NONE	11,180.00	2006		0.00
FNS42	EASEMENT	WC-353-20	NONE	46,990.00	2006		0.00
FNS43	EASEMENT	WC-353-20	NONE	1,170.00	2006		0.00
FNS44	EASEMENT	WC-353-20	NONE	10,670.00	2006		0.00
FNS45	EASEMENT	WC-353-20	NONE	85,000.00	2006		0.00
FNS46	EASEMENT	WC-353-20	NONE	200.00	2006		0.00
FNS47	EASEMENT	WC-353-20	NONE	40,630.00	2006		0.00
FNS48	EASEMENT	WC-353-20	NONE	5,430.00	2006		0.00
FNS49	EASEMENT	WC-353-20	NONE	7,000.00	2006		0.00
FNS5	EASEMENT APPRAISAL - INTERCEPTOR	WC-353-20	NONE	4,900.00	1996		0.00
FNS50	EASEMENT	WC-353-20	NONE	4,475.00	2006		0.00
FNS51	EASEMENT	WC-353-20	NONE	525.00	2006		0.00
FNS52	EASEMENT	WC-353-20	NONE	1,685.00	2006		0.00
FNS53	EASEMENT	WC-353-20	NONE	189.00	2006		0.00
FNS54	EASEMENT	WC-353-20	NONE	4,786.44	2006		0.00
FNS55	EASEMENT	WC-353-20	NONE	756.00	2006		0.00
FNS56	EASEMENT - WESTSIDE INTERCEPTOR	WC-353-20	NONE	2,965.00	2007		0.00
FNS57	EASEMENT	WC-353-20	NONE	30,000.00	2007		0.00
FNS58	LAND PURCHASE - HENRY JOE WALKER PROPERTY	WC-353-20	NONE	59,500.00	2007		0.00
FNS59	EASEMENT - WESTSIDE INTERCEPTOR	WC-353-20	NONE	25,000.00	2007		0.00
FNS6	EASEMENTS - INTERCEPTOR	WC-353-20	NONE	113,253.35	1997		0.00
FNS60	EASEMENT	WC-353-20	NONE	3,450.00	2007		0.00
FNS61	EASEMENT	WC-353-20	NONE	2,830.84	2007		0.00
FNS62	EASEMENT - WESTSIDE INTERCEPTOR	WC-353-20	NONE	4,268.46	2007		0.00
FNS63	EASEMENT	WC-353-20	NONE	1,572.91	2007		0.00
FNS64	EASEMENT - WESTSIDE INTERCEPTOR PARCEL #7	WC-353-20	NONE	728.00	2007		0.00
FNS65	EASEMENT - OAK MANOR N	WC-353-20	NONE	2,500.00	2007		0.00
FNS66	EASEMENT	WC-353-20	NONE	159.53	2007		0.00
FNS67	EASEMENT	WC-353-20	NONE	2,042.47	2007		0.00
FNS68	EASEMENT	WC-353-20	NONE	40.09	2007		0.00
FNS69	EASEMENTS	WC-353-20	NONE	420.88	2008		0.00
FNS7	EASEMENT - HOOVER STREET	WC-353-20	NONE	2,927.50	1997		0.00
FNS70	APPRAISALS FOR EASEMENTS	WC-353-20	NONE	93,778.00	2008		0.00
FNS8	EASEMENT - WOODSIDE DR.	WC-353-20	NONE	13,000.00	1998		0.00
FNS9	EASEMENT - CAREY RD.	WC-353-20	NONE	21,120.00	1998		0.00
Total Land - Collection				816,680.44			0.00
STRUCTURES AND IMPROVEMENTS							
FNS76	RETAINING WALL - SIMON MOON PARK	WC-354-20	NONE	647.14	2004		452.97
Total Structures - Collection				647.14			452.97
COLLECTING SEWERS FORCE							
FNS527	SEWERS-1964-UNKNOWN	WC-360-20	UNKNOWN	618,000.00	1964		543,840.00
FNS528	SEWERS-1980-UNKNOWN	WC-360-20	UNKNOWN	224,000.00	1980		143,360.00

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNS529	SEWERS-1981-UNKNOWN	WC-360-20	UNKNOWN	80,700.42	1981		51,648.00
FNS530	SEWERS-1982-UNKNOWN	WC-360-20	UNKNOWN	2,483.72	1982		2,483.72
FNS531	SEWERS-1984-UNKNOWN	WC-360-20	UNKNOWN	1,075.00	1984		580.50
FNS532	SEWERS-1985-UNKNOWN	WC-360-20	UNKNOWN	99,535.03	1985		51,758.20
FNS533	SEWERS-1987-UNKNOWN	WC-360-20	UNKNOWN	2,980.00	1987		1,430.40
FNS534	SEWERS-1988-UNKNOWN	WC-360-20	UNKNOWN	1,505.00	1988		692.30
FNS535	SEWERS-1991-UNKNOWN	WC-360-20	UNKNOWN	17,922.00	1991		7,168.80
FNS536	SEWERS-1992-UNKNOWN	WC-360-20	UNKNOWN	80,465.00	1992		30,576.70
FNS537	SEWERS-1994-UNKNOWN	WC-360-20	UNKNOWN	2,000.00	1994		680.00
FNS538	SEWERS-1995-UNKNOWN	WC-360-20	UNKNOWN	746,286.03	1995		238,811.52
FNS539	SEWERS-1995-PVC12	WC-360-20	PVC12	24,660.00	1995		7,891.20
FNS540	SEWERS-1995-PVC10	WC-360-20	PVC10	157,740.00	1995		50,476.80
FNS541	SEWERS-1995-PVC8	WC-360-20	PVC8	254,490.00	1995		81,436.80
FNS542	SEWERS-1995-PVC15	WC-360-20	PVC15	72,630.00	1995		23,241.60
FNS543	SEWERS-1996-UNKNOWN	WC-360-20	UNKNOWN	112,869.93	1996		33,855.00
FNS544	SEWERS-1997-UNKNOWN	WC-360-20	UNKNOWN	185,983.00	1997		52,080.00
FNS545	SEWERS-1998-UNKNOWN	WC-360-20	UNKNOWN	91,637.06	1998		23,825.63
FNS546	SEWERS-1998-PVC4	WC-360-20	PVC4	37,309.00	1998		9,700.34
FNS547	SEWERS-1999-UNKNOWN	WC-360-20	UNKNOWN	287,701.21	1999		69,048.35
FNS548	SEWERS-2000-UNKNOWN	WC-360-20	UNKNOWN	784,095.52	2000		172,501.10
FNS549	SEWERS-2001-UNKNOWN	WC-360-20	UNKNOWN	47,630.76	2001		9,526.10
FNS550	SEWERS-2002-UNKNOWN	WC-360-20	UNKNOWN	77,274.89	2002		18,284.94
FNS551	SEWERS-2003-PVC6	WC-360-20	PVC6	2,500.00	2003		800.00
FNS552	SEWERS-2003-UNKNOWN	WC-360-20	UNKNOWN	10,786.00	2003		3,671.20
FNS553	SEWERS-2005-PVC12	WC-360-20	PVC12	1,635.72	2005		196.26
FNS554	SEWERS-2007-PVC12	WC-360-20	PVC12	397,541.86	2007		31,803.36
FNS555	SEWERS-2007-MANHOLE	WC-360-20	MANHOLE	92,224.08	2007		7,377.92
FNS556	SEWERS-2007-UNKNOWN	WC-360-20	UNKNOWN	617,137.22	2007		49,370.96
FNS557	SEWERS-2008-PVC10	WC-360-20	PVC10	24,674.00	2008		1,480.44
FNS558	SEWERS-2010-MANHOLE	WC-360-20	MANHOLE	24,000.00	2010		2,400.00
Total Collecting Sewers Force - Collection				5,181,472.45			1,721,998.14
COLLECTING SEWERS GRAVITY							
FNS467	SEWERS-1974-UNKNOWN	WC-361-20	UNKNOWN	14,555.61	1974		12,445.05
FNS468	SEWERS-1975-UNKNOWN	WC-361-20	UNKNOWN	700.00	1975		581.00
FNS469	SEWERS-1979-UNKNOWN	WC-361-20	UNKNOWN	248,774.06	1979		166,402.21
FNS470	SEWERS-1980-UNKNOWN	WC-361-20	UNKNOWN	64,217.68	1980		39,907.67
FNS471	SEWERS-1981-UNKNOWN	WC-361-20	UNKNOWN	646.90	1981		403.95
FNS472	SEWERS-1982-UNKNOWN	WC-361-20	UNKNOWN	83,255.00	1982		50,138.01
FNS473	SEWERS-1984-UNKNOWN	WC-361-20	UNKNOWN	49,299.00	1984		27,497.89
FNS474	SEWERS-1985-UNKNOWN	WC-361-20	UNKNOWN	136,373.00	1985		73,035.32
FNS475	SEWERS-1986-MANHOLE	WC-361-20	MANHOLE	2,475.00	1986		1,228.50
FNS476	SEWERS-1986-UNKNOWN	WC-361-20	UNKNOWN	2,352,069.72	1986		1,171,272.56
FNS477	SEWERS-1987-UNKNOWN	WC-361-20	UNKNOWN	26,791.00	1987		12,323.86
FNS478	SEWERS-1988-UNKNOWN	WC-361-20	UNKNOWN	64,206.26	1988		29,177.91
FNS479	SEWERS-1989-UNKNOWN	WC-361-20	UNKNOWN	31,295.00	1989		13,143.90
FNS480	SEWERS-1990-UNKNOWN	WC-361-20	UNKNOWN	112,820.00	1990		47,553.89
FNS481	SEWERS-1991-UNKNOWN	WC-361-20	UNKNOWN	8,808.00	1991		3,359.27
FNS482	SEWERS-1992-UNKNOWN	WC-361-20	UNKNOWN	16,698.50	1992		6,011.46
FNS483	SEWERS-1993-PVC15	WC-361-20	PVC15	214,637.77	1993		76,792.62
FNS484	SEWERS-1993-UNKNOWN	WC-361-20	UNKNOWN	8,441.00	1993		2,869.94
FNS485	SEWERS-1994-UNKNOWN	WC-361-20	UNKNOWN	185,860.49	1994		62,366.52
FNS486	SEWERS-1994-PVC15	WC-361-20	PVC15	4,388.00	1994		1,404.16
FNS487	SEWERS-1996-UNKNOWN	WC-361-20	UNKNOWN	12,266.00	1996		3,570.77
FNS488	SEWERS-1997-UNKNOWN	WC-361-20	UNKNOWN	98,496.50	1997		25,908.28
FNS489	SEWERS-1997-PVC6	WC-361-20	PVC6	10,500.00	1997		2,940.00
FNS490	SEWERS-1998-PVC10	WC-361-20	PVC10	43,004.50	1998		11,181.17
FNS491	SEWERS-1998-UNKNOWN	WC-361-20	UNKNOWN	2,822,985.04	1998		1,084,870.67
FNS492	SEWERS-1999-UNKNOWN	WC-361-20	UNKNOWN	700,094.94	1999		161,239.75
FNS493	SEWERS-2000-UNKNOWN	WC-361-20	UNKNOWN	4,960.00	2000		1,003.02
FNS494	SEWERS-2001-UNKNOWN	WC-361-20	UNKNOWN	7,608.71	2001		1,369.57
FNS495	SEWERS-2002-UNKNOWN	WC-361-20	UNKNOWN	14,622.58	2002		5,264.10
FNS496	SEWERS-2003-PVC12	WC-361-20	PVC12	967,371.60	2003		154,779.44
FNS497	SEWERS-2004-PVC12	WC-361-20	PVC12	231,721.39	2004		32,441.01
FNS498	SEWERS-2004-UNKNOWN	WC-361-20	UNKNOWN	66,200.00	2004		9,268.00
FNS499	SEWERS-2004-MANHOLE	WC-361-20	MANHOLE	54,759.15	2004		7,666.26
FNS500	SEWERS-2004-PVC24	WC-361-20	PVC24	66,649.68	2004		9,330.93
FNS501	SEWERS-2005-UNKNOWN	WC-361-20	UNKNOWN	30,690.82	2005		4,900.50
FNS502	SEWERS-2005-MANHOLE	WC-361-20	MANHOLE	3,000.00	2005		360.00
FNS503	SEWERS-2006-MANHOLE	WC-361-20	MANHOLE	45,625.00	2006		4,562.50
FNS504	CUSTOM FIT SAFETY GRATES	WC-361-20	MISC NONMASS	42,287.00	2006		4,228.70
FNS505	SEWERS-2006-UNKNOWN	WC-361-20	UNKNOWN	32,160.96	2006		3,216.10
FNS506	SEWERS-2007-MANHOLE	WC-361-20	MANHOLE	8,692.11	2007		695.36
FNS507	SEWERS-2007-UNKNOWN	WC-361-20	UNKNOWN	1,108,989.25	2007		88,719.12
FNS509	SEWERS-1996-UNKNOWN	WC-361-20	UNKNOWN	42,176.00	1996		12,660.00
FNS510	SEWERS-1999-UNKNOWN	WC-361-20	UNKNOWN	3,760.81	1999		902.63
Total Collecting Sewers Gravity - Collection				10,044,934.03			3,428,993.57

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
	COLLECTING SEWERS GRAVITY - FOR RATEMAKING ONLY						
	SEWERS-2014-UNKNOWN - WESTSIDE INTERCEPTOR	WC-361-20	UNKNOWN	15,763,107.77	2011		0.00
	Total Collecting Sewers Gravity FOR RATEMAKING ONLY - Collection			15,763,107.77			0.00
	CIAC GRAVITY SEWERS						
FNS323	SEWER LINES CONTRIBUTED BY DEVELOP	WC-361-25	MISC NONMASS	117,600.00	1994		39,984.00
FNS324	SILVERTHORNE I	WC-361-25	MISC NONMASS	89,970.00	1996		26,985.00
FNS325	PAKOTA SUNRISE	WC-361-25	MISC NONMASS	75,870.00	1996		22,755.00
FNS326	WILLOW CREEK	WC-361-25	MISC NONMASS	41,490.00	1996		12,450.00
FNS327	ABCO SEWER LINE EXTENSION	WC-361-25	MISC NONMASS	5,755.00	1996		1,725.00
FNS328	SANDPIPER I & II	WC-361-25	MISC NONMASS	73,650.00	1997		20,622.00
FNS329	ALPHA TAU IND	WC-361-25	MISC NONMASS	53,100.00	1997		14,868.00
FNS330	MERIDIAN IND	WC-361-25	MISC NONMASS	13,200.00	1997		3,696.00
FNS331	QUAIL RDG. III	WC-361-25	MISC NONMASS	24,300.00	1997		6,804.00
FNS332	PINE RIDGE	WC-361-25	MISC NONMASS	18,600.00	1997		5,208.00
FNS333	OAK RDG. IND	WC-361-25	MISC NONMASS	94,650.00	1997		26,502.00
FNS334	COUNTYSIDE SEC 8	WC-361-25	PVC8	506,450.76	2004		70,903.14
FNS335	COUNTYSIDE SEC 4	WC-361-25	PVC8	257,588.16	2004		36,062.32
FNS336	COUNTYSIDE SEC 3A	WC-361-25	PVC8	386.05	2004		54.04
FNS337	COUNTYSIDE SEC 6	WC-361-25	PVC8	166,091.67	2004		23,252.81
FNS338	SOUTH PARK A&B	WC-361-25	PVC8	556.43	2004		77.91
FNS339	169TH ST REALIGNMENT	WC-361-25	MISC NONMASS	26,940.20	2004		3,771.60
FNS340	CENTENNIAL 1	WC-361-25	MISC NONMASS	786,921.71	2006		78,692.15
FNS341	CENTENNIAL 2A	WC-361-25	MISC NONMASS	154,128.02	2006		15,412.80
FNS342	CENTENNIAL 2B	WC-361-25	MISC NONMASS	292,938.50	2006		29,293.85
FNS343	CENTENNIAL 3	WC-361-25	MISC NONMASS	506,610.25	2006		50,661.05
FNS344	CENTENNIAL 4	WC-361-25	MISC NONMASS	210,768.42	2006		21,076.85
FNS345	CENTENNIAL 5	WC-361-25	MISC NONMASS	62,260.62	2006		6,226.05
FNS346	CENTENNIAL 6	WC-361-25	MISC NONMASS	202,243.48	2006		20,224.35
FNS347	COUNTRYSIDE 2 (COMBINED WITH 4 & 6)	WC-361-25	MISC NONMASS	107,795.80	2006		10,779.60
FNS348	COUNTRYSIDE 2B	WC-361-25	MISC NONMASS	80,813.91	2006		8,081.40
FNS349	COUNTRYSIDE 3B	WC-361-25	MISC NONMASS	91,413.96	2006		9,141.40
FNS350	COUNTRYSIDE 5A	WC-361-25	MISC NONMASS	149,748.62	2006		14,974.85
FNS351	COUNTRYSIDE 7	WC-361-25	MISC NONMASS	105,008.90	2006		10,500.90
FNS352	COUNTRYSIDE 11A	WC-361-25	MISC NONMASS	377,925.32	2006		37,792.55
FNS353	COUNTRYSIDE 14	WC-361-25	MISC NONMASS	139,659.79	2006		13,966.00
FNS354	COUNTRYSIDE 15	WC-361-25	MISC NONMASS	110,421.32	2006		11,042.15
FNS355	CRESTVIEW 1	WC-361-25	MISC NONMASS	217,176.44	2006		21,717.65
FNS356	CRESTVIEW 2	WC-361-25	MISC NONMASS	104,331.86	2006		10,433.20
FNS357	CRESTVIEW 3	WC-361-25	MISC NONMASS	193,228.65	2006		19,322.85
FNS358	CRESTVIEW 4	WC-361-25	MISC NONMASS	190,088.81	2006		19,008.90
FNS359	CROSSWIND COMMONS	WC-361-25	MISC NONMASS	160,936.08	2006		16,093.60
FNS360	EMERALD PLACE	WC-361-25	MISC NONMASS	188,211.52	2006		18,821.15
FNS361	MERRIMAC 1	WC-361-25	MISC NONMASS	137,133.38	2006		13,713.35
FNS362	MERRIMAC 2	WC-361-25	MISC NONMASS	147,128.44	2006		14,712.85
FNS363	MERRIMAC 3	WC-361-25	MISC NONMASS	45,195.79	2006		4,519.60
FNS364	MERRIMAC 4	WC-361-25	MISC NONMASS	210,062.38	2006		21,006.25
FNS365	MERRIMAC 5	WC-361-25	MISC NONMASS	170,991.73	2006		17,099.15
FNS366	MERRIMAC 6	WC-361-25	MISC NONMASS	99,855.43	2006		9,985.55
FNS367	METHODIST CHURCH SEWE	WC-361-25	MISC NONMASS	22,406.26	2006		2,240.65
FNS368	MORGAN WOODS	WC-361-25	MISC NONMASS	306,533.72	2006		30,653.35
FNS369	MULBERRY FARMS 1	WC-361-25	MISC NONMASS	376,405.94	2006		37,640.60
FNS370	MULBERRY FARMS 2	WC-361-25	MISC NONMASS	39,991.27	2006		3,999.15
FNS371	PINE RIDGE	WC-361-25	MISC NONMASS	600,860.97	2006		60,086.10
FNS372	PINES OF WESTFIELD	WC-361-25	MISC NONMASS	135,916.72	2006		13,591.65
FNS373	SETTERS PLACE	WC-361-25	MISC NONMASS	63,986.45	2006		6,398.65
FNS374	SOUTH OAK	WC-361-25	MISC NONMASS	159,879.89	2006		15,988.00
FNS375	SOUTH UNION TRAIL	WC-361-25	MISC NONMASS	126,514.88	2006		12,651.50
FNS376	SPRINGMILL VILLAGES CROSSING	WC-361-25	MISC NONMASS	172,034.83	2006		17,203.50
FNS377	SPRINGMILL VILLAGES MEADOWS	WC-361-25	MISC NONMASS	121,709.51	2006		12,170.95
FNS378	VILLAGE FARMS 12	WC-361-25	MISC NONMASS	158,324.81	2006		15,832.50
FNS379	VILLAGE FARMS 14	WC-361-25	MISC NONMASS	81,485.78	2006		8,148.60
FNS380	VILLAGE FARMS 15	WC-361-25	MISC NONMASS	263,285.50	2006		26,328.55
FNS381	VILLAGE FARMS 16	WC-361-25	MISC NONMASS	140,146.32	2006		14,014.65
FNS382	VILLAGE FARMS 17	WC-361-25	MISC NONMASS	286,711.04	2006		28,671.10
FNS383	VILLAGE FARMS 18	WC-361-25	MISC NONMASS	189,449.59	2006		18,944.95
FNS384	BROOKSIDE 1	WC-361-25	PVC8	53,588.12	2007		4,287.04
FNS385	BROOKSIDE 1	WC-361-25	PVC15	48,576.33	2007		3,886.12
FNS386	BROOKSIDE 1	WC-361-25	MISC NONMASS	45,632.31	2007		3,650.60
FNS387	COVERDALE	WC-361-25	PVC8	94,701.40	2007		7,576.12
FNS388	COVERDALE	WC-361-25	PVC10	4,962.50	2007		397.00
FNS389	CRESTVIEW 5	WC-361-25	MISC NONMASS	83,774.96	2007		6,702.00
FNS390	CENTENNIAL 7	WC-361-25	PVC8	29,549.31	2007		2,363.96
FNS391	BROOKSIDE 2	WC-361-25	PVC8	68,256.45	2007		5,460.52
FNS392	BROOKSIDE 2	WC-361-25	PVC15	20,644.34	2007		1,651.56
FNS393	BROOKSIDE 2	WC-361-25	MISC NONMASS	2,692.74	2007		215.40
FNS394	OAKRIDGE CROSSING 1	WC-361-25	PVC8	163,666.68	2007		13,093.32
FNS395	OAKRIDGE CROSSING 2	WC-361-25	PVC8	54,054.00	2007		4,324.32
FNS396	CAREY GLEN	WC-361-25	PVC8	22,695.58	2007		1,815.64

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNS397	BRIDGEWATER B	WC-361-25	MISC NONMASS	10,340.19	2007		827.20
FNS398	BRIDGEWATER E - LABOR ONLY	WC-361-25	MISC NONMASS	1,051.49	2007		84.12
FNS399	BRIDGEWATER G2	WC-361-25	PVC8	8,261.76	2007		660.96
FNS400	BRIDGEWATER G3-5	WC-361-25	PVC10	28,384.59	2007		2,270.76
FNS401	COUNTRYSIDE 5B	WC-361-25	PVC8	125,292.36	2007		10,023.40
FNS402	COUNTRYSIDE 5B	WC-361-25	MISC NONMASS	1,646.71	2007		131.72
FNS403	COUNTRYSIDE 10	WC-361-25	MISC NONMASS	89,822.33	2007		7,185.80
FNS404	COUNTRYSIDE 9	WC-361-25	MISC NONMASS	248,421.51	2007		19,873.72
FNS405	HERITAGE ASHFIELD	WC-361-25	PVC4	8,900.00	2007		712.00
FNS406	HERITAGE ASHFIELD	WC-361-25	PVC8	171,442.78	2007		13,715.44
FNS407	BRIDGEWATER A	WC-361-25	MISC NONMASS	246,746.12	2007		19,739.68
FNS408	BRIDGEWATER D1	WC-361-25	PVC8	34.91	2007		2.80
FNS409	BRIDGEWATER D2	WC-361-25	PVC8	4.87	2007		0.40
FNS410	BRIDGEWATER G1	WC-361-25	PVC8	56,856.63	2007		4,548.52
FNS411	BRIDGEWATER G1	WC-361-25	PVC10	34,845.62	2007		2,787.64
FNS412	COUNTRYSIDE 11B	WC-361-25	MISC NONMASS	145,530.00	2007		11,642.40
FNS413	JERRY BROWN - LABOR ONLY	WC-361-25	MISC NONMASS	359.36	2007		28.76
FNS414	VILLAS OF OAKRIDGE	WC-361-25	PVC8	43,038.60	2007		3,443.08
FNS415	BRIDGEWATER CLUB I	WC-361-25	PVC8	354,662.00	2008		21,279.72
FNS416	BROOKSIDE 4B	WC-361-25	PVC8	175,161.30	2008		10,509.69
FNS417	COOL CREEK VILLAGE PHASE 1	WC-361-25	PVC8	49,125.00	2008		2,947.50
FNS418	MAPLE KNOLL OFFSITE	WC-361-25	PVC10	36,613.00	2008		2,196.78
FNS419	MAPLE KNOLL OFFSITE	WC-361-25	PVC8	41,287.00	2008		2,477.22
FNS420	MAPLE VILLAGE SECTION 2	WC-361-25	PVC8	155,000.00	2008		9,300.00
FNS421	MAPLES AT SPRINGMILL SECTION 2	WC-361-25	PVC10	31,224.75	2008		1,873.50
FNS422	MAPLES AT SPRINGMILL SECTION 2	WC-361-25	PVC8	65,630.76	2008		3,937.86
FNS423	TWO GAITS AT VIKING MEADOWS	WC-361-25	PVC8	184,729.00	2008		11,083.74
FNS424	VILLAGES OF OAK MANOR 2	WC-361-25	PVC8	109,375.00	2008		6,562.50
FNS425	MAPLE KNOLL - LABOR ONLY	WC-361-25	MISC NONMASS	89.12	2008		5.34
FNS426	BRIDGEWATER C - LABOR ONLY	WC-361-25	MISC NONMASS	87.79	2008		5.28
FNS427	WASHINGTON WOODS LS	WC-361-25	MISC NONMASS	622,936.60	2008		37,376.19
FNS428	BAINBRIDGE	WC-361-25	PVC8	121,805.00	2009		4,872.20
FNS429	SPRING MILL COMMON	WC-361-25	PVC8	137,332.00	2009		5,493.28
FNS430	AUTOZONE - CLEAN OUTS AND LATERALS	WC-361-25	MISC NONMASS	10,000.00	2009		400.00
FNS431	COOL CREEK VILLAGE 2	WC-361-25	PVC12	70,000.00	2009		2,800.00
FNS432	MAPLE KNOLL SEC 4	WC-361-25	PVC8	88,017.00	2010		1,760.34
FNS433	MAPLES AT SPRINGMILL SEC 1	WC-361-25	PVC8	126,926.40	2010		2,538.53
FNS434	MAPLES AT SPRINGMILL SEC 1	WC-361-25	PVC10	269,718.60	2010		5,394.37
FNS435	BRIDGEWATER I & J - LABOR	WC-361-25	MISC NONMASS	201.56	2010		4.03
FNS436	ANDOVER SEC 4	WC-361-25	PVC6	22,848.00	2011		0.00
FNS437	ANDOVER SEC 4	WC-361-25	PVC8	8,828.00	2011		0.00
FNS438	ANDOVER SEC 4	WC-361-25	PVC12	143,724.70	2011		0.00
FNS439	ANDOVER SEC 4	WC-361-25	DIP36	6,300.00	2011		0.00
FNS440	MAPLE KNOLL SEC 4B	WC-361-25	PVC8	19,340.00	2011		0.00
FNS441	MAPLE VILLAGE SECTION 4	WC-361-25	PVC8	15,687.00	2011		0.00
FNS442	BLUE GRASS AT VIKING MEADOWS SEC 1	WC-361-25	PVC8	23,049.00	2011		0.00
FSS100	MULBERRY FARMS 2	WC-361-25	MISC NONMASS	71,843.00	1999		15,805.46
FSS101	VILLAGE FARMS 17	WC-361-25	MISC NONMASS	40,611.00	1999		8,934.42
FSS102	CROSINGS 5B & 5C	WC-361-25	MISC NONMASS	44,233.00	1999		9,731.26
FSS103	MEADOWS 4B	WC-361-25	MISC NONMASS	24,312.00	1999		5,348.64
FSS104	VILLAGE FARMS 18	WC-361-25	MISC NONMASS	31,370.00	2000		6,274.00
FSS105	CENTENNIAL 2	WC-361-25	MISC NONMASS	323,411.00	2000		64,682.20
FSS106	CENTENNIAL 3	WC-361-25	MISC NONMASS	342,842.00	2000		68,568.40
FSS107	CENTENNIAL 4	WC-361-25	MISC NONMASS	79,148.00	2000		15,829.60
FSS108	CENTENNIAL T/H	WC-361-25	MISC NONMASS	34,216.00	2000		6,843.20
FSS109	CENTENNIAL 5	WC-361-25	MISC NONMASS	21,542.00	2001		3,877.56
FSS110	SETTERS PLACE	WC-361-25	MISC NONMASS	80,785.00	2001		14,541.30
FSS111	VILLAGE FARMS ESTATES	WC-361-25	MISC NONMASS	38,594.00	2001		6,946.92
FSS112	CENTENNIAL 6	WC-361-25	MISC NONMASS	127,411.00	2001		22,933.98
FSS69	SANITARY SEWER LINES, WASHINGTON TWP, CIAC	WC-361-25	MISC NONMASS	3,675.14	1974		2,866.61
FSS70	SANITARY SEWER LINES, WASHINGTON TWP, CIAC	WC-361-25	MISC NONMASS	214,958.93	1976		158,114.24
FSS71	SANITARY SEWER LINES, WASHINGTON TWP, CIAC	WC-361-25	MISC NONMASS	99,529.00	1977		70,997.35
FSS72	SANITARY SEWER LINES, WASHINGTON TWP, CIAC	WC-361-25	MISC NONMASS	51,362.11	1978		35,496.92
FSS73	SANITARY SEWER LINES, WASHINGTON TWP, CIAC	WC-361-25	MISC NONMASS	10,723.43	1979		7,172.78
FSS74	VILLAGE FARMS SEC 4, CIAC	WC-361-25	MISC NONMASS	53,405.27	1980		34,535.41
FSS75	MEADOWS	WC-361-25	MISC NONMASS	71,056.68	1994		23,843.46
FSS76	MERRIMAC	WC-361-25	MISC NONMASS	138,125.94	1994		46,348.93
FSS77	VILLAGE FARMS	WC-361-25	MISC NONMASS	29,764.40	1994		9,987.61
FSS78	SPRINGMILL	WC-361-25	MISC NONMASS	30,431.24	1994		10,211.37
FSS79	BRENTWOOD VILLAGE	WC-361-25	MISC NONMASS	98,868.00	1995		29,660.40
FSS80	SPRINGDALE FARMS 1	WC-361-25	MISC NONMASS	96,744.00	1995		29,023.20
FSS81	SPRINGDALE LIFT STATION	WC-361-25	MISC NONMASS	1,821.00	1995		570.58
FSS82	SILVERTHORNE I	WC-361-25	MISC NONMASS	91,394.00	1996		25,590.32
FSS83	CROSSINGS 3	WC-361-25	MISC NONMASS	74,426.00	1996		20,839.28
FSS84	CROSSINGS 4	WC-361-25	MISC NONMASS	34,355.00	1996		9,619.40
FSS85	MEADOWS 3	WC-361-25	MISC NONMASS	198,532.00	1996		55,588.96
FSS86	MERRIMAC 2	WC-361-25	MISC NONMASS	181,136.00	1996		50,718.08
FSS87	SETTER'S RUN 1	WC-361-25	MISC NONMASS	187,985.00	1996		52,635.80
FSS88	SPRINGDALE FARMS 2	WC-361-25	MISC NONMASS	67,389.00	1996		18,868.92
FSS89	MULBERRY	WC-361-25	MISC NONMASS	98,012.00	1997		25,483.12

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FSS90	SILVERTHORNE	WC-361-25	MISC NONMASS	74,727.00	1997		19,429.02
FSS91	SETTER'S RUN	WC-361-25	MISC NONMASS	98,903.00	1997		25,714.78
FSS92	MERRIMAC 3	WC-361-25	MISC NONMASS	24,112.00	1997		6,269.12
FSS93	CROSSWINDS	WC-361-25	MISC NONMASS	125,829.00	1997		32,715.54
FSS94	CROSSINGS 5A	WC-361-25	MISC NONMASS	76,988.00	1998		18,477.12
FSS95	SETTER'S RUN 3	WC-361-25	MISC NONMASS	89,607.00	1998		21,505.68
FSS96	CENTENNIAL 1	WC-361-25	MISC NONMASS	375,406.00	1998		90,097.44
FSS97	VILLAGE FARMS 16	WC-361-25	MISC NONMASS	120,258.00	1998		28,861.92
FSS98	MERRIMAC 4	WC-361-25	MISC NONMASS	128,722.00	1998		30,893.28
FSS99	MEADOWS 4B OFFSITE	WC-361-25	MISC NONMASS	16,762.00	1999		3,687.64
Total CIAC Gravity Sewers - Collection				19,083,640.15			2,696,646.62
SERVICES							
FSS113	SEWER SERVICE INSTALLED	WC-363-20	NONE	24,214.55	1988		11,056.26
FSS114	HERB BARN LIFT STATION	WC-363-20	NONE	3,808.33	1999		871.27
Total Services - Collection				28,022.88			11,927.53
FLOW MEASURING DEVICES							
FNS512	METERS-1994	WC-364-20	NONE	11,049.78	1994		3,757.00
FNS513	METERS-1995	WC-364-20	NONE	19,089.02	1995		12,216.96
FNS514	METERS-1996	WC-364-20	NONE	102,940.86	1996		61,770.00
FNS515	METERS-1999	WC-364-20	NONE	10,888.40	1999		5,226.47
FNS516	METERS-2001	WC-364-20	NONE	20,500.00	2001		8,200.00
FNS517	METERS-2002	WC-364-20	NONE	498.50	2002		498.50
FNS518	METERS-2003	WC-364-20	NONE	120,590.81	2003		38,589.04
FNS519	METERS-2004	WC-364-20	NONE	272,499.19	2004		76,299.79
FNS520	METERS-2005	WC-364-20	NONE	243,647.11	2005		58,475.34
FNS521	METERS-2006	WC-364-20	NONE	239,646.19	2006		47,929.25
FNS522	METERS-2007	WC-364-20	NONE	173,965.23	2007		27,834.44
FNS523	METERS-2008	WC-364-20	NONE	31,040.25	2008		3,724.83
FNS524	METERS-2009	WC-364-20	NONE	7,119.27	2009		569.54
FSS115	METERS-1974	WC-364-20	NONE	1,920.00	1974		1,425.60
FSS116	METERS-1986	WC-364-20	NONE	1,200.00	1986		583.35
Total Flow Measuring Devices - Collection				1,256,594.61			347,100.10
TOTAL COLLECTION PLANT				52,175,099.47			8,207,118.93
SYSTEM PUMPING PLANT							
LAND							
FNS16	EASEMENT - LIFT STATION	WS-353-30	NONE	9,179.00	2001		0.00
Total Land - System Pumping				9,179.00			0.00
STRUCTURES AND IMPROVEMENTS							
FNS181	LIFT STATION (PLANT)	WS-354-30	NONE	35,000.00	1964		33,600.00
FNS182	LIFT STATION (APARTMENTS)	WS-354-30	NONE	20,000.00	1980		12,800.00
FNS183	LIFT STATION (G.T.E.)	WS-354-30	NONE	25,000.00	1981		15,000.00
FNS184	161ST ST LIFT STATION-LANDSCAPING, TREES	WS-354-30	NONE	419.86	2000		92.39
FNS185	NEW DOORS & LOCKS - LIFT STATION	WS-354-30	NONE	4,970.22	2002		1,789.29
FNS186	REHAB MERRIMAC LIFT STATION	WS-354-30	NONE	7,503.35	2002		2,701.17
FNS187	ACCESS DRIVE TO LIFT STATION (STONE)	WS-354-30	NONE	1,786.59	2004		1,250.62
FNS188	SETTER'S RUN LS UPGRADES	WS-354-30	NONE	91,843.44	2004		12,858.09
FNS189	UNION ST LS UPGRADES	WS-354-30	NONE	10,653.05	2004		1,491.42
FNS190	REHAB SOUTH UNION LIFT STATION	WS-354-30	NONE	5,493.81	2004		1,538.25
FNS191	REHAB LAGOON LIFT STATION	WS-354-30	NONE	5,878.98	2004		1,646.12
FNS192	NEW 6" IRON PIPING IN LS WETWELL	WS-354-30	NONE	5,000.00	2005		1,200.00
FNS193	ADIOS PASS LS CONVERSION	WS-354-30	NONE	9,899.36	2005		1,187.94
FNS194	SETTER'S RUN LS UPGRADES	WS-354-30	NONE	5,316.58	2005		637.98
FNS195	UNION ST LS UPGRADES	WS-354-30	NONE	472.36	2005		56.70
FNS196	ADIOS PASS LS UPGRADES	WS-354-30	NONE	52,221.00	2006		5,222.10
FNS197	SETTER'S RUN LS UPGRADES	WS-354-30	NONE	128.58	2006		12.85
FNS198	SANDPIPER LS IMPROVEMENTS - ENGINEERING (DEV FUNDED CONSTRUCT	WS-354-30	NONE	77,952.30	2006		7,795.25
FNS199	WASHINGTON WOODS/ SANDPIPER LS	WS-354-30	NONE	409,222.21	2007		32,737.80
FNS200	WASHINGTON WOODS/ SANDPIPER LS	WS-354-30	NONE	365,480.28	2008		21,928.83
FNS201	FENCING AT VIKING MEADOWS LS	WS-354-30	NONE	5,195.00	2010		207.80
FNS202	FENCING AT WASHINGTON WOODS LS	WS-354-30	NONE	5,895.00	2010		235.80
FNS205	UPGRADE/INSTALL L.S. TELEMETRY & CONTROL PANELS	WS-354-30	NONE	121,828.10	2002		43,858.08
FNS206	LIFT STATION PANEL COMMUNICATIONS	WS-354-30	NONE	9,461.37	2003		7,569.12
Total Structures - System Pumping				1,276,621.44			207,417.60
PUMPING EQUIPMENT							
FNS207	PUMP	WS-371-30	NONE	15,439.00	1990		15,439.00
FNS208	LIFT STATION AUTO SWITCH	WS-371-30	NONE	18,260.00	1996		5,475.00
FNS209	KIRKENDALL DRAIN LIFT STATION	WS-371-30	NONE	73,200.00	1998		19,032.00
FNS210	DARTOWN ROAD LIFT STATION	WS-371-30	NONE	40,000.00	1999		9,600.00

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNS211	LIFT STATION-POWER PARTS	WS-371-30	NONE	6,891.48	1999		1,653.96
FNS212	LIFT STATION-ELECTRICAL PANEL	WS-371-30	NONE	3,396.00	1999		815.04
FNS213	PUMP / OAK RD LIFT STATION	WS-371-30	NONE	13,731.70	2001		13,731.70
FNS214	OAK RIDGE LIFT STATION	WS-371-30	NONE	227,264.10	2001		45,452.80
FNS215	NEW PUMPS / 2 LIFT STATIONS	WS-371-30	NONE	30,249.55	2001		30,249.55
FNS216	LIFT STATION PUMP	WS-371-30	NONE	3,240.00	2001		3,240.00
FNS217	BROOKSIDE LIFT STATION IMPROVEMENTS	WS-371-30	NONE	6,000.00	2002		2,160.00
FNS218	GENERATOR PLUGS WUS LIFT STATIONS	WS-371-30	NONE	12,088.61	2002		10,879.74
FNS219	LIFT STATION LIDS & PUMP PARTS	WS-371-30	NONE	4,907.00	2002		4,416.30
FNS220	BREAKERS FOR MERRIMAC LIFT STATION	WS-371-30	NONE	1,116.85	2002		1,116.85
FNS221	SPARE PUMP FOR MERRIMAC LIFT STATION	WS-371-30	NONE	13,772.46	2002		12,395.25
FNS222	PUMP FOR WESTFIELD PARK LIFT STATION	WS-371-30	NONE	2,526.50	2002		2,273.85
FNS223	ALTERNATOR FOR PUMP AT OAK RD LIFT STATION	WS-371-30	NONE	938.75	2002		938.75
FNS224	BROOKSIDE LIFT STATION & FORCE MAIN	WS-371-30	NONE	357,362.71	2003		57,178.00
FNS225	NEW PUMP - WESTFIELD PARK RD	WS-371-30	NONE	2,602.00	2003		2,081.60
FNS226	GENERATOR PLUG - OAK RD LIFT STATION	WS-371-30	NONE	2,455.00	2003		2,455.00
FNS227	STARTER/CONTROL CIRCUITRY - PUMPS #1 & #2	WS-371-30	NONE	5,000.00	2003		5,000.00
FNS228	BROOKSIDE LIFT STATION & FORCE MAIN	WS-371-30	NONE	100,376.17	2004		14,052.64
FNS229	NEW PUMP @ LAGOON LIFT STATION	WS-371-30	NONE	11,936.80	2004		8,355.76
FNS230	PUMP FOR LS + INSTALLATION	WS-371-30	NONE	4,753.06	2005		2,851.86
FNS231	NEW LS CONTROL PANEL - ADIOS PASS	WS-371-30	NONE	17,130.00	2005		17,130.00
FNS232	BY-PASS LINE - PUMPING STATIONS	WS-371-30	NONE	4,000.00	2006		800.00
FNS233	CONTROL PANELS - ADIOS PASS LS	WS-371-30	NONE	4,680.00	2006		4,680.00
FNS234	VALVES - MERRIMAC LS	WS-371-30	NONE	5,822.32	2006		5,822.32
FNS235	VALVE TURNER (1)	WS-371-30	NONE	17,862.47	2006		3,572.50
FNS236	NEW PUMP - MERRIMAC LS	WS-371-30	NONE	11,650.00	2007		9,320.00
FNS237	NEW PUMP - WPW LAGOON	WS-371-30	NONE	4,000.00	2007		3,200.00
FNS238	NEW PUMP - 156TH & TOWNE RD	WS-371-30	NONE	13,004.15	2010		2,600.83
FSS44	LIFT STATION, WASHINGTON TWP	WS-371-30	NONE	6,593.71	1974		5,057.09
FSS45	COOL CREEK PLANT	WS-371-30	NONE	5,600.00	1977		3,929.74
FSS46	LIFT STATION, WASHINGTON TWP	WS-371-30	NONE	445.42	1979		293.20
FSS47	LIFT STATION VILLAGE FARMS SEC 4	WS-371-30	NONE	12,697.40	1980		7,958.84
FSS48	LIFT STATION VILLAGE FARMS SEC 4	WS-371-30	NONE	5,111.31	1981		3,095.06
FSS49	MT CARMEL UPGRADE	WS-371-30	NONE	16,134.96	1982		9,426.94
FSS50	COOL CREEK PLANT	WS-371-30	NONE	23,835.18	1986		11,897.30
FSS51	COOL CREEK EXPANSION	WS-371-30	NONE	135,456.40	1989		58,966.76
FSS52	ADDITIONS	WS-371-30	NONE	59,074.91	1995		18,174.96
FSS53	ADDITIONS	WS-371-30	NONE	125,058.19	1996		35,814.54
FSS54	DELTA BANK - VINING LIFT STATION	WS-371-30	NONE	1,978.00	1997		524.38
FSS55	GRAY ROAD LIFT STATION	WS-371-30	NONE	11,381.48	1997		3,038.36
FSS56	AUTO DIALER	WS-371-30	NONE	1,779.35	1999		396.00
FSS57	ADDITIONS	WS-371-30	NONE	7,700.00	2000		1,553.39
FSS58	LIFT STATION	WS-371-30	NONE	141,911.07	1995		43,660.30
FSS59	EXPAND LIFT STATION	WS-371-30	NONE	32,420.87	1998		7,950.16
FSS60	ADDITIONS	WS-371-30	NONE	10,942.11	2001		1,969.58
Total Pumping Equipment - System Pumping				1,633,777.04			531,676.90
TOTAL SYSTEM PUMPING				2,919,577.48			739,094.51
<u>TREATMENT PLANT</u>							
<u>LAND</u>							
FNS3	LAND - WWTP DOWN PAYMENT	WT-353-40	NONE	10,000.00	1995		0.00
FNS4	LAND - WASTEWATER TREATMENT PLANT	WT-353-40	NONE	200,269.00	1996		0.00
Total Land - Treatment Plant				210,269.00			0.00
<u>STRUCTURES AND IMPROVEMENTS</u>							
FNS246	CHEMICAL BUILDING	WT-354-40	NONE	7,000.00	1980		4,480.00
FNS247	SEWER OVERSIZING	WT-354-40	NONE	41,003.00	1995		13,120.96
FNS248	SLUDGE GATE	WT-354-40	NONE	2,025.00	1998		1,316.25
FNS249	WWTP-STRUCTURE & EXCAVATION	WT-354-40	NONE	472,450.00	1998		122,837.00
FNS250	WWTP-BLDG.,SBR'S, DIGESTOR	WT-354-40	NONE	1,699,500.00	1998		441,870.00
FNS251	PARKING/DRIVE MAINT. BUILDING	WT-354-40	NONE	2,602.00	1998		1,353.04
FNS252	WWTP - DUMPSTER PADS	WT-354-40	NONE	3,925.06	1998		1,020.50
FNS253	WASTEWATER TREATMENT PLANT	WT-354-40	NONE	1,233,279.35	1998		320,652.66
FNS254	WWTP-YARD PIPING & VALVES	WT-354-40	NONE	371,400.00	1998		96,564.00
FNS255	WWTP-3 PHASE POWER	WT-354-40	NONE	57,357.00	1998		14,912.82
FNS256	WWTP-STRUCTURE & EXCAVATION-CAP INT (SBA)	WT-354-40	NONE	21,208.40	1999		5,090.03
FNS257	WWTP-BUILDINGS-CAP INT (SBA)	WT-354-40	NONE	76,291.00	1999		18,309.84
FNS258	WWTP-LANDSCAPING, SIGN	WT-354-40	NONE	18,550.00	1999		4,452.00
FNS259	WWTP-SITE WORK&GENERAL CON-CAP INT (SBA)	WT-354-40	NONE	22,856.10	1999		5,485.45
FNS260	WWTP-YARD PIPING&VALVES-CAP INT (SBA)	WT-354-40	NONE	16,672.24	1999		4,001.29
FNS261	WWTP-DESIGN&CON ENG-CAP INT (SBA)	WT-354-40	NONE	32,106.16	1999		7,705.45
FNS262	WWTP - LANDSCAPING, TREES	WT-354-40	NONE	1,260.00	2000		277.20
FNS263	FENCE AROUND PONDS	WT-354-40	NONE	17,850.00	2000		7,854.00
FNS264	CONCRETE PAD AT UTILITY SHOP	WT-354-40	NONE	2,702.00	2000		594.44
FNS265	INFLUENT STRUCTURE WWTP	WT-354-40	NONE	22,500.00	2001		4,500.00
FNS266	INSULATION @ SHOP	WT-354-40	NONE	1,395.34	2001		1,395.34

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNS267	CONCRETE FRONT BAYS/SHOP/BARN	WT-354-40	NONE	2,799.95	2001		560.00
FNS268	CONCRETE PAD FOR DUMPSTER & FUEL TANKS	WT-354-40	NONE	791.50	2002		142.47
FNS269	CONCRETE SLAB AT WWTP	WT-354-40	NONE	616.79	2002		111.06
FNS270	AIR-CONDITIONER AT WWTP	WT-354-40	NONE	1,689.31	2002		1,520.37
FNS271	TANK BARN REHAB	WT-354-40	NONE	25,655.60	2003		8,209.76
FNS272	SECURITY - LIFT STATIONS/WWTP	WT-354-40	NONE	21,488.20	2003		21,488.20
FNS273	SECURITY FENCE & GATES (CSC, SHOP, WWTP)	WT-354-40	NONE	14,282.50	2004		3,999.10
FNS274	PROGRAMMABLE GATES @ WWTP	WT-354-40	NONE	6,418.00	2004		4,492.60
FNS275	WASTEWATER TREATMENT PLANT	WT-354-40	NONE	322,613.97	2005		38,713.68
FNS276	WWTP BUILDINGS, SBR'S DIGESTER	WT-354-40	NONE	4,454,042.48	2005		503,951.79
FNS277	WWTP SITE WORK & GENERAL CONDITIONS	WT-354-40	NONE	1,008,092.00	2005		120,971.04
FNS278	WWTP YARD PIPING & VALVES	WT-354-40	NONE	1,658,591.47	2005		181,807.04
FNS279	WWTP BUILDINGS, SBR'S DIGESTER	WT-354-40	NONE	365,615.45	2006		36,561.55
FNS280	IFIX GRAPHICS CONVERSION	WT-354-40	NONE	7,188.00	2006		7,188.00
FNS281	SECURITY GATE & FENCE	WT-354-40	NONE	1,500.00	2006		300.00
FNS282	WWTP SITE WORK & GENERAL CONDITIONS	WT-354-40	NONE	34,846.97	2006		3,484.70
FNS283	WWTP YARD PIPING & VALVES	WT-354-40	NONE	55,301.02	2006		5,530.10
FNS284	WWTP OFFICE ADDITION	WT-354-40	NONE	111,606.08	2007		8,928.48
FNS285	SONALERT SECURITY SYSTEM	WT-354-40	NONE	1,748.22	2007		1,398.56
FNS286	WASTEWATER PLANT OFFICES REMODEL	WT-354-40	NONE	79,420.00	2008		4,765.20
FNS287	WWTP LIFT STATION	WT-354-40	NONE	1,323,617.92	2007		105,889.44
FNS288	WWTP LIFT STATION	WT-354-40	NONE	165,000.00	2007		26,400.00
FSS61	TREATMENT PLANT	WT-354-40	NONE	169,093.13	1977		112,985.93
FSS62	IMPROVEMENTS	WT-354-40	NONE	6,097.41	1979		3,780.39
FSS63	TREES	WT-354-40	NONE	800.00	1986		384.00
FSS64	TREES	WT-354-40	NONE	952.50	1989		400.05
FSS65	TREES	WT-354-40	NONE	586.55	1990		234.62
FSS66	WASTEWATER AGREEMENT (CARMEL INTERCEPTOR CAPACITY)	WT-354-40	NONE	748,765.00	1991		544,934.53
FSS67	PUMP	WT-354-40	NONE	2,954.32	1998		2,954.32
FSS68	WESTFIELD SEWER CAPACITY	WT-354-40	NONE	2,095,655.69	1998		502,957.37
Total Structures - Treatment Plant				16,811,762.68			3,332,836.63
TREATMENT AND DISPOSAL EQUIPMENT							
FNS289	UV BULB RACKS	WT-380-40	NONE	2,720.00	1998		1,414.40
FNS290	WWTP - PROCESS EQUIPMENT	WT-380-40	NONE	1,325,100.00	1998		689,052.00
FNS291	WWTP - ELECTRICAL COMPONENTS	WT-380-40	NONE	361,100.00	1998		187,772.00
FNS292	WWTP - INSTRUMENTATION & CONTROLS	WT-380-40	NONE	146,350.00	1998		76,102.00
FNS293	WWTP-PROCESS EQUIPMENT-CAP INT (SBA)	WT-380-40	NONE	59,484.08	1999		28,552.34
FNS294	WWTP-ELEC COMPONENTS-CAP INT (SBA)	WT-380-40	NONE	16,209.87	1999		7,780.69
FNS295	WWTP-INSTRUMENTATION-CAP INT (SBA)	WT-380-40	NONE	6,569.69	1999		3,153.47
FNS296	WWTP - PUMP AT UV CHANNEL	WT-380-40	NONE	2,871.00	2000		2,871.00
FNS297	ODOR CONTROL FOR GRATING/WWTP	WT-380-40	NONE	2,800.00	2001		1,120.00
FNS298	MONITORING	WT-380-40	NONE	16,786.00	2001		6,714.40
FNS299	FLYGT PUMP	WT-380-40	NONE	3,714.00	2001		3,714.00
FNS300	OXIDIZER/WWTP	WT-380-40	NONE	19,359.10	2001		7,743.60
FNS301	UV TREATMENT SYSTEM	WT-380-40	NONE	11,564.00	2002		11,564.00
FNS302	UV LAMPS (WWTP)	WT-380-40	NONE	18,600.00	2004		18,600.00
FNS303	NEW PUMP - WWTP	WT-380-40	NONE	21,000.00	2004		14,700.00
FNS304	STORAGE CART FOR UV BULBS	WT-380-40	NONE	1,150.00	2005		1,150.00
FNS305	WWTP PROCESS EQUIPMENT	WT-380-40	NONE	2,927,063.41	2005		702,495.24
FNS306	WWTP ELECTRICAL COMPONENTS	WT-380-40	NONE	538,330.64	2005		129,199.38
FNS307	WWTP INSTRUMENTATION & CONTROL	WT-380-40	NONE	1,255,034.45	2005		274,838.61
FNS308	WWTP PROCESS EQUIPMENT	WT-380-40	NONE	27,246.31	2006		5,449.25
FNS309	WWTP ELECTRICAL COMPONENTS	WT-380-40	NONE	19,025.50	2006		3,805.10
FNS310	WWTP INSTRUMENTATION & CONTROL	WT-380-40	NONE	27,776.81	2006		5,555.35
FNS311	AERATORS - RIVER RD PLANT	WT-380-40	NONE	29,508.05	2006		29,508.05
FNS312	STORAGE TANK - WWTP	WT-380-40	NONE	1,433.20	2006		1,433.20
FNS313	UN LAMPS	WT-380-40	NONE	10,035.00	2006		10,035.00
FNS314	WPW LAGOON IMPROVEMENTS - ENG	WT-380-40	NONE	158,440.72	2011		0.00
Total Treatment and Disposal Equipment - Treatment Plant				7,009,271.83			2,224,323.09
TOTAL TREATMENT PLANT				24,031,303.51			5,557,159.72
GENERAL PLANT							
OFFICE FURNITURE							
FNS77	WWTP - OFFICE/LAB FURNITURE & EQUIP.	WG-390-71	NONE	12,000.00	1998		12,000.00
FNS78	FURNISH / INSTALL LAB FURNITURE	WG-390-71	NONE	9,349.00	2006		9,349.00
FNS79	SEWAGE PLANT FURNITURE	WG-390-71	NONE	3,346.00	2008		2,007.60
FNS80	OFFICE FURNITURE	WG-390-71	NONE	1,970.96	2008		1,182.57
Total Office Furniture - General Plant				26,665.96			24,539.17
OFFICE MACHINERY							
FNS81	COPIER FOR WUS OFFICE	WG-390-72	NONE	1,037.50	2002		1,037.50
FNS82	PROJECTOR & DOCKING STATION	WG-390-72	NONE	647.32	2004		647.32
FNS83	OFFICE EQUIPMENT - WWTP	WG-390-72	NONE	3,516.68	2005		3,516.68
FNS84	BILL PREP & STUFFING MACHINE - CSC	WG-390-72	NONE	19,120.73	2006		19,120.73

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
Total Office Machinery - General Plant				24,322.23			24,322.23
COMPUTER EQUIPMENT							
FNS100	NEW COMPUTER	WG-390-73	NONE	1,620.00	2008		972.00
FNS101	COMPUTERS	WG-390-73	NONE	1,631.00	2009		652.40
FNS85	BILLING EQUIPMENT - BURSTER	WG-390-73	NONE	5,078.24	2000		5,078.24
FNS86	MICRON COMPUTER	WG-390-73	NONE	635.50	2001		635.50
FNS87	COMPUTERS & EQUIP. FOR CSC	WG-390-73	NONE	11,488.37	2002		11,488.37
FNS88	COMPUTER EQUIPMENT (WWTP)	WG-390-73	NONE	2,302.00	2003		2,302.00
FNS89	FLOW METER LAPTOP	WG-390-73	NONE	3,473.45	2005		3,473.45
FNS90	50 TOUCH PADS	WG-390-73	NONE	592.03	2005		355.20
FNS91	LAPTOP NOTEBOOKS - WWTP	WG-390-73	NONE	32,719.02	2006		32,719.02
FNS92	COMPUTER HARDWARE	WG-390-73	NONE	5,038.50	2007		4,030.80
FNS93	COMPUTER HARDWARE FOR RIVER RD	WG-390-73	NONE	1,003.00	2007		802.40
FNS94	COMPUTER + SOFTWARE	WG-390-73	NONE	3,185.00	2007		2,548.00
FNS95	WIDE LCD MONITOR	WG-390-73	NONE	789.00	2008		473.40
FNS96	NEW COMPUTER - SALT BARN	WG-390-73	NONE	727.00	2008		436.20
FNS97	COMPUTER CABLE FOR BUILDING EXPANSION	WG-390-73	NONE	2,316.00	2008		1,389.60
FNS98	LAPTOP	WG-390-73	NONE	798.00	2008		478.80
FNS99	COMPUTER EQUIP.	WG-390-73	NONE	745.50	2008		447.30
FSS1	DIALOG REAMASTER	WG-390-73	NONE	289.91	1998		277.97
FSS2	METER READING	WG-390-73	NONE	3,630.92	2000		3,339.02
FSS3	READERS	WG-390-73	NONE	1,604.40	2000		1,475.42
Total Computer Equipment - General Plant				79,666.84			73,375.09
SOFTWARE							
FNS103	EVIDENCE & INVENTORY SOFTWARE & EQUIP.	WG-390-74	NONE	1,292.85	2002		1,292.85
FNS104	SOFTWARE SYSTEM UPGRADE	WG-390-74	NONE	946.79	2002		946.79
FNS105	BILLING SYSTEM UPGRADE	WG-390-74	NONE	8,375.00	2003		8,375.00
FNS106	SCADA SOFTWARE	WG-390-74	NONE	5,936.57	2006		5,936.57
FNS107	SCADA SOFTWARE	WG-390-74	NONE	1,562.49	2007		1,250.00
FSS4	UTILITY DATE SOFTWARE	WG-390-74	NONE	5,765.00	1996		5,765.00
FSS5	ROUTE MAPS	WG-390-74	NONE	2,100.00	2000		2,100.00
FSS6	POCKET READER	WG-390-74	NONE	463.59	2000		426.32
Total Software - General Plant				26,442.29			26,092.52
TRANSPORTATION EQUIPMENT							
FNS110	2003 FORD 4X2 TRUCK #129 & RADIO	WG-391-70	NONE	7,927.24	2002		7,927.24
FNS111	2003 FORD 4X4 TRUCK #126 & RADIO	WG-391-70	NONE	8,741.73	2002		8,741.73
FNS112	NEW TRACTOR WITH SPREADER (J DEERE GATOR)	WG-391-70	NONE	14,055.00	2003		11,244.00
FNS113	2003 FORD PICK-UP TRUCK \$136, RADIO & STROBES	WG-391-70	NONE	11,838.80	2003		11,838.80
FNS114	2004 FORD 4X4 TRUCK #139	WG-391-70	NONE	24,778.00	2003		24,778.00
FNS115	STROBE LIGHTS FOR #139	WG-391-70	NONE	594.80	2004		594.80
FNS116	STROBE LIGHTS FOR #143	WG-391-70	NONE	307.65	2004		307.65
FNS117	2006 FORD 3-50 SUPER DUTY TRUCK #146	WG-391-70	HEAVY TRUCKS	17,104.61	2005		17,104.61
FNS118	2006 FORD E250 CARGO VAN #104	WG-391-70	NONE	6,913.00	2006		6,913.00
FNS119	2006 FORD EXPEDITION #121	WG-391-70	NONE	15,629.50	2006		15,629.50
FNS120	2008 FORD F-350 4X4 + RADIO #106	WG-391-70	HEAVY TRUCKS	10,684.86	2007		8,547.88
FSS7	TRAILER	WG-391-70	TRAILERS	699.18	1988		699.18
FSS8	TRAILER	WG-391-70	TRAILERS	565.62	2000		520.15
Total Transportation Equipment - General Plant				119,839.99			114,846.54
TOOLS, SHOP AND GARAGE EQUIPMENT							
FNS122	GENERATOR	WG-393-70	NONE	19,000.00	1999		15,200.03
FNS123	WATER LINE TRACER	WG-393-70	NONE	2,264.28	2000		996.27
FNS124	CRANE TRUCK	WG-393-70	NONE	3,624.00	2000		3,624.00
FNS125	LIFT FOR SHOP (1/3 PMT)	WG-393-70	NONE	2,824.79	2001		2,824.79
FNS126	ISOLATOR (2 FLOATS & FLOW METER)	WG-393-70	NONE	2,450.35	2002		2,450.35
FNS127	CRANE WITH PEDESTAL	WG-393-70	NONE	6,000.00	2002		5,400.00
FNS128	LINE TRACER	WG-393-70	NONE	3,685.32	2005		3,685.32
FNS129	GAS DETECTOR FOR SEWER SYSTEM	WG-393-70	NONE	2,191.83	2005		2,191.83
FNS130	LOCATE EQUIPMENT	WG-393-70	NONE	1,453.91	2006		726.95
FNS131	GANTRY CRANE & ACCESSORIES	WG-393-70	NONE	1,656.69	2006		1,656.69
FNS132	VERTICAL HYDRAULIC SHORES	WG-393-70	NONE	3,936.50	2006		3,936.50
FNS133	LOCATING SYSTEM	WG-393-70	NONE	3,200.00	2006		3,200.00
FNS134	GATOR MOUNTED UTILITY SPRAYER	WG-393-70	NONE	3,198.00	2007		2,558.40
FSS10	SAFETY BELT	WG-393-70	NONE	150.00	1988		150.00
FSS11	TOOL BOX	WG-393-70	NONE	140.36	1988		140.36
FSS12	ELECTRIC WRENCH	WG-393-70	NONE	268.06	1988		268.06
FSS13	BREAKER	WG-393-70	NONE	1,264.80	2000		1,163.12
FSS14	LOCATOR	WG-393-70	NONE	630.00	2000		579.35
FSS9	GRINDER	WG-393-70	NONE	246.25	1990		246.25
Total Tools, Shop and Garage Equipment - General Plant				58,185.14			50,998.27
LABORATORY EQUIPMENT							

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNS142	WWTP - LAB EQUIPMENT	WG-394-70	NONE	8,147.56	2000		8,147.56
FNS143	PROBE FOR WWTP	WG-394-70	NONE	4,914.00	2003		3,931.20
FNS144	PORTABLE SAMPLER/WWTP	WG-394-70	NONE	2,935.00	2003		2,348.00
FNS145	LAB EQUIPMENT FOR WWTP EXPANSION	WG-394-70	NONE	7,516.44	2005		7,516.44
FNS146	LAB EQUIPMENT FOR WWTP EXPANSION (1)	WG-394-70	NONE	3,211.45	2006		642.30
FNS147	REFRIGERATED SAMPLER EQUIP - WWTP	WG-394-70	NONE	4,127.17	2007		3,301.72
FNS148	REFRIGERATED SAMPLER EQUIP - WWTP	WG-394-70	NONE	4,947.55	2008		2,968.53
Total Laboratory Equipment - General Plant				35,799.17			28,855.75
POWER OPERATED EQUIPMENT							
FNS136	FLUID SMOKE BLOWER W/ HONDA ENGINE	WG-395-70	NONE	1,865.87	2004		1,306.13
FNS137	GENERATOR & PAD	WG-395-70	NONE	4,845.80	2006		4,845.80
FNS138	MOWER	WG-395-70	NONE	15,425.00	2006		15,425.00
FNS139	DIESEL GENERATOR + TRANSFER SWITCH - MERRIMAN LS	WG-395-70	NONE	47,796.00	2007		38,236.80
FNS140	GENERATOR - WASHINGTON WOODS	WG-395-70	NONE	68,000.00	2007		54,400.00
FNS141	MASSEY FERGUSON 3625 TRACTOR 4WD W/ SNOW BLOWER	WG-395-70	NONE	21,056.10	2007		16,844.88
FSS15	GENERATOR	WG-395-70	NONE	500.00	1987		500.00
FSS16	GENERATOR	WG-395-70	NONE	967.93	1988		967.93
FSS17	GENERATOR	WG-395-70	NONE	2,362.50	1998		2,265.22
FSS18	MOWER	WG-395-70	NONE	3,107.58	2000		3,107.58
Total Power Operated Equipment - General Plant				165,926.78			137,899.34
COMMUNICATION EQUIPMENT							
FNS150	NEW SINGLE PORT	WG-396-70	NONE	3,105.00	2007		2,484.00
FNS151	RADIO EQUIPMENT + SOFTWARE FOR UTILITY OFFICE + INSTALLATION	WG-396-70	NONE	13,698.50	2007		10,958.80
FNS152	RADIO	WG-396-70	NONE	1,537.50	2008		922.50
FSS19	MOBILE RADIOS	WG-396-70	NONE	797.50	1989		797.50
FSS20	KMP RADIO	WG-396-70	NONE	387.65	1989		387.65
FSS21	RADIO & MICROPHONE	WG-396-70	NONE	354.67	1994		354.67
FSS22	RADIO	WG-396-70	NONE	469.00	1996		469.00
FSS23	RADIOS	WG-396-70	NONE	571.82	2000		571.82
FSS24	RADIO	WG-396-70	NONE	229.32	2001		229.32
Total Communication Equipment - General Plant				21,150.96			17,175.25
MISCELLANEOUS EQUIPMENT							
FNS153	2 SUBMERSIBLE LEVEL TRANSMITTERS	WG-397-70	NONE	1,526.00	2002		1,526.00
FNS154	FIRE PROOF SAFE	WG-397-70	NONE	699.50	2004		699.50
FNS155	TRANSMITTER PROBES	WG-397-70	NONE	4,425.00	2006		4,425.00
FNS156	WEATHER STATION - WWTP	WG-397-70	NONE	1,041.91	2006		1,041.91
FNS157	SEWER CAMERA	WG-397-70	NONE	3,500.00	2006		3,500.00
FNS158	PALLET SCALE	WG-397-70	NONE	1,149.00	2007		919.20
FNS159	AMETAK SUBMERSIBLE TRANSMITTERS	WG-397-70	NONE	2,447.00	2007		1,957.60
FNS160	SEWER CAMERA	WG-397-70	NONE	17,758.18	2008		10,654.92
FNS161	RADIO DETECTION GATOR CAM 332 CAMERA SYSTEM	WG-397-70	NONE	3,703.15	2010		740.63
FNS162	SARTORIUS (SCALE)	WG-397-70	NONE	1,500.00	2010		300.00
FSS25	CABINETS	WG-397-70	NONE	666.66	1981		666.66
FSS26	SCALES	WG-397-70	NONE	117.00	1981		117.00
FSS27	GAS DETECTOR	WG-397-70	NONE	1,075.00	1987		1,075.00
FSS28	PIPE & DETECTOR	WG-397-70	NONE	1,750.00	1987		1,750.00
FSS29	TRANS. TRAIL	WG-397-70	NONE	1,464.10	1988		1,464.10
FSS30	SEWER PLUG	WG-397-70	NONE	266.03	1988		266.03
FSS31	MLSU	WG-397-70	NONE	499.77	1989		499.77
FSS32	REPEATER	WG-397-70	NONE	2,257.52	1989		2,257.52
FSS33	RESPIRATOR	WG-397-70	NONE	451.21	1990		451.21
FSS34	GENERAL EQUIPMENT	WG-397-70	NONE	555.90	1990		555.90
FSS35	VALVE LOCATOR	WG-397-70	NONE	167.00	1990		167.00
FSS36	SENSION 1	WG-397-70	NONE	930.40	1999		873.85
FSS37	GENERAL EQUIPMENT	WG-397-70	NONE	899.66	1999		844.97
FSS38	GENERAL EQUIPMENT	WG-397-70	NONE	3,966.87	2000		3,647.96
FSS39	GAS DETECTOR	WG-397-70	NONE	1,409.55	2001		1,268.60
FSS40	WASHINGTON TWP	WG-397-70	NONE	1,918.33	1982		1,918.33
FSS41	FLOWMETER	WG-397-70	NONE	5,260.98	1995		5,260.98
FSS42	EXTENSION WAND	WG-397-70	NONE	1,958.25	1996		1,958.25
FSS43	CURB VALVE	WG-397-70	NONE	254.75	2001		229.28
Total Miscellaneous Equipment - General Plant				63,618.72			51,037.16
OTHER EQUIPMENT							
FNS163	DEPOSITORY DROP BOX	WG-398-70	NONE	242.50	1996		242.50
FNS164	PAYMASTER BURSTER MACHINE	WG-398-70	NONE	797.50	1998		797.50
FNS165	RADIO READ LIFT STATIONS - 6 RTU SYSTEMS	WG-398-70	NONE	41,427.00	2000		18,227.88
FNS166	NEW SIGN & DROP BOX AT CSC BUILDING	WG-398-70	NONE	1,542.50	2003		1,542.50
FNS167	NEW DROP BOX AT TOWN HALL	WG-398-70	NONE	561.50	2003		561.50
FNS168	NEW DROP BOX AT TRUSTEE'S OFFICE	WG-398-70	NONE	647.00	2005		647.00
FNS169	INSTALLATION OF RADIO REMOTE METERS	WG-398-70	NONE	2,774.25	2005		665.82
FNS170	EXTENSION CONNECTORS	WG-398-70	NONE	2,052.25	2006		410.45
FNS171	LEVEL REDUCER ALARM	WG-398-70	NONE	5,024.00	2006		5,024.00

REVISED ATTACHMENT "B"

WESTFIELD WASTEWATER UTILITY
UTILITY PLANT IN SERVICE
As of December 31, 2011

Asset Number	Description	NARUC	Subtype	Original Cost	Purchase Date	Disposal Date	Accumulated Depreciation at 12-31-2011
FNS172	MONUMENT SIGNAGE AT WPW	WG-398-70	NONE	24,780.50	2008		7,434.15
	Total Other Equipment - General Plant			79,849.00			35,553.30
	TOTAL GENERAL PLANT			701,467.08			584,694.62
	Total Utility Plant in Service - Westfield Wastewater			79,827,447.54			15,088,067.78
Total CIAC Lines				19,083,640.15			2,696,646.62
Total "For Ratemaking Only" Lines				15,763,107.77			0.00
Grand Total Excluding Ratemaking Only Lines				64,064,339.77			15,088,067.78