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 | | | REMAINING | 10/16/19 WIFA APPROVED
 | DISB #30
REMAINING | Approved | | | REALLOCATED
 | | | | | |
 | | APPROVED | | _ |
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 | APPROVED | APPROVED | BALANCE | 10/16/19 WIFA APPROVED
APPROVED MODIFIED
 | | Budget
Changes | | REMAINING | REALLOCATED
 | | REMAINING | | REMAINING | | REMAINING
 | EUSI | FUNDING | RE | REMAINING |
| | Uses by Budget Item

 | | | BUDGET

 | MODIFICATIONS | BUDGET | | MODIFICATIONS PROJECT COS
 | | 8/27/2020 | Disburst 31 | BALANCE Disburst 32 | BALANCE
 | Disburst 33 | BALANCE | Disburst 34 | BALANCE | Disburst 35 | BALANCE
 | CHARGES | | | BALANCE |
| | Planning

 | | | \$0.00

 | | | | | |
 | | | | \$0.00 |
 | | | | | |
 | | | | |
| | Design & Engineering
Legal/Debt Authorization

 | | | \$900,000.00
\$0.00

 | | \$900,000.00 | \$663,788.99 |
 | \$534,235.34 | | | \$534,235.34 \$1,600.00 | \$62,635.34
 | \$900.00 | \$61,735.34 | | \$61,735.34 | \$1,248.75 | \$60,486.59
 | | | | \$60,486.5 |
| | Financial Advisor

 | | | \$50,000.00

 | -\$50,000.00 | \$0.00 | | | |
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| | Land/System Acquisitions

 | | | \$0.00

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| | Equipment/Materials
Construction/Installation/Improvement

 | | | \$0.00
\$6.290.000.00

 | \$210.000.00 | \$6.500.000.00 | |
 | \$1.407.623.49 | | | \$1.346.669.00 \$479.109.55 |
 | | | | \$1.022.932.48 | \$87.042.46 | \$935.890.02
 | | | | \$935.890.0 |
| | Construction/Installation/Improvement

 | | | \$600,000.00

 | \$210,000.00 | \$600,000.00 | \$4,033,974.74
\$457,822.47 |
 | \$1,407,623.49
\$310,336.66 | | \$60,954.49 | \$1,346,669.00 \$479,109.55
\$294,702.83 \$4,028.53 |
 | | | | | | \$935,890.02
\$37,402.10
 | | | | \$37,402.1 |
| | Project Officer

 | | | \$160,000.00

 | -\$160,000.00 | \$0.00 | | | |
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| | Administration

 | | | \$0.00

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| | Staff Training
Capitalized Interest

 | | | \$0.00

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| | Refinance Loan

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| | Other

 | | | \$0.00

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| | Total Budget

 | | | \$8,000,000.00

 | \$0.00 | \$8,000,000.00 | \$5,155,586.20 |
 | \$2,252,195.49 | | \$76,588.32 | \$2,175,607.17 \$484,738.08 | \$1,690,869.09
 | \$267,615.00 | \$1,423,254.09 | \$286,651.52 | \$1,136,602.57 | \$102,823.86 | \$1,033,778.71
 | | | \$0.00 \$1 | \$1,033,778.7 |
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 | 10000157 | APPROVED | REMAINING | 10/16/19 WIFA APPROVED
 | REMAINING | budget | | REMAINING | REMAINING
 | | REMAINING | | REMAINING | | REMAINING
 | 5110 | FUNDING | | REMAINING |
| PROJECT | PSWID CIP PROGRAM FY18 THRU FY22
PROJECT NAME

 | TYPE | PHASE | Project Cost

 | APPROVED
MODIFICATIONS | MODIFIED
PROJECT COST | BALANCE | APPROVED MODIFIED
MODIFICATIONS PROJECT COS
 | | Changes
7/27/2020 | Disburst 31 | REMAINING
BALANCE Disburst 32 | -
 | Disburst 33 | BALANCE | Disburst 34 | BALANCE | Disburst 35 | -
 | EUSI | MODIFICATIONS
12/31/2020 D | | BALANCE |
| 920283-18-02 | Circle Drive Waterline Replacement - Completed

 | Pipe | 1 | \$270,543.00

 | -\$74,006.10 | \$196,536.90 | \$0.00 | \$0.0
 | 00 | | 2.300.31 | \$0.00 | \$0.00
 | | \$0.00 | 2.300.34 | \$0.00 | - 1500.51 35 | \$0.00
 | STRATCED | | | \$0.0 |
| 920283-18-03
920283-18-04 | Whispering Pines (Size 6") - Project Suspended
Pine Creek 4" Waterline Replace - Completed

 | Pipe
Pipe | 2.1 | \$256,289.00
\$141,062.00

 | \$5,123.08 | \$256,289.00
\$146.185.08 | \$249,677.00
\$0.00 | -\$249,677.00 \$0.0
 | | | | \$0.00
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\$60.00 | | \$0.00
\$0.00
 | | | | \$0.0
\$0.0 |
| | Pine Creek 4" Waterline Replace - Completed
Pinewood Haven/Rim Vista Waterline Replacement -Completed

 | Pipe | 2.1 | \$285,093.00

 | \$519,907.00 | \$805,000.00 | \$306,591.58 | \$306,591.5
 | 58 | | | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00 | | \$0.00
 | | | | \$0.0 |
| 920283-18-04 | Rim Vista Combined with Pinewood Haven
Cool Pines Phase B & C

 | Pipe
Pipe | 2.2 | \$305,546.00
\$411.290.00

 | | \$0.00
\$502.940.00 | \$0.00 | \$0.0
-\$470.195.00
 | | \$532.413.13 | | \$0.00
\$532.413.13 | \$0.00
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\$532.413.13 | | \$0.00
\$532.413.13 | | \$0.00
\$532.413.13
 | | | | \$0.0
\$532,413.1 |
| 920283-18-07 | Strawberry Ranch 2 & Strawberry Knolls 2 - Completed

 | Pipe | 2.2 | \$343,640.00

 | \$706,360.00 | \$1,050,000.00 | \$651.16 | \$651.1
 | 16 | JJJL,413.13 | | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00 | | \$0.00
 | | | | \$0.0 |
| 920283-18-08 | Tall Pines Pipeline Upgrade Phase A - Project Suspended
Tall Pines Pipeline Upgrade Phases B&C (McClendon Effect) - Project Suspend

 | Pipe | 2.2 | \$458,370.00
\$1,279,410.00

 | | \$458,370.00 | \$457,650.00 | -\$457,650.00 \$0.0
 | 00 | | | \$0.00
\$0.00 | \$0.00
 | | \$0.00
\$0.00 | | \$0.00 | | \$0.00
\$0.00
 | | | | \$0.0
\$0.0 |
| 520203-10-09 | Portal 3 Tank Rehabilitation - Combined with Portal 2

 | d Pipe
Pipe | 3 | \$363,104.00

 | -\$363,104.00 | \$1,279,410.00
\$0.00 | \$0.00 | \$0.0
 | 00 | | | \$0.00 | \$0.00
\$0.00
 | | \$0.00 | | \$0.00
\$0.00 | | \$0.00
 | | | | \$0.0 |
| | Spruce Drive Waterline Replacement

 | Pipe | 3 | \$115,500.00
\$1,565,080.00

 | | \$115,500.00 | \$115,500.00 | -\$115,500.00 \$0.0
 | 00 | | | \$0.00
\$0.00 | \$0.00
 | | \$0.00 | | \$0.00 | | \$0.00
\$0.00
 | | | | \$0.0
\$0.0 |
| 920283-18-17 | Strawberry Hollow Waterline Replacement State Route 87 Bradshaw to MR Well Site Waterline

 | Pipe
Pipe | 3 | \$1,505,080.00

 | -\$1,505,080.00 | \$0.00 | \$0.00
\$0.00 | \$860,000.00 \$860,000.0
 | | | | \$0.00
\$610,893.71 \$191,452.74 | \$0.00
\$419,440.97
 | | \$0.00
\$419,440.97 | \$32,721.29 | \$0.00
\$386,719.68 | -\$7,535.84 | \$0.00
\$394,255.52
 | | \$153.97 | | \$0.0
\$394,409.4 |
| 920283-18-18 | Juniper-Tanner Ralls/Fossil Creek-Wagon Wheel Waterline

 | Pipe | 1 |

 | | | \$0.00 |
 | | | | \$474,500.00 \$276,415.56 |
 | | \$149,952.14 | | | | \$89,333.06
 | \$20,558.15 | -\$68,774.91 | | \$0.0 |
| 920283-18-19
920283-18-20 |

 | Pipe
Pipe | 1 |

 | | | \$0.00 |
 | | | | \$601,060.00
\$0.00 | \$601,060.00
\$0.00
 | \$188,528.65 | \$412,531.35
\$0.00 | \$178,901.28 | \$233,630.07
\$0.00 | \$95,827.05 | \$137,803.02
\$0.00
 | \$24,648.09 | -\$113,154.93 | | \$0.0
\$0.0 |
| | Install 3,240 Radio Read Meters

 | Meters | 1 |

 | | | \$0.00 |
 | | | \$60,954.49 | |
 | \$5,717.50 | | \$906.87 | \$131,198.31 | | \$131,198.31
 | \$41,566.28 | -\$89,632.03 | | \$0.0 |
| 920283-18-36 | Pine Creek 2 Waterline Replacement
Waterline Projects Total

 | Pipe | 1 | \$5,794,927.00

 | -\$984,696.02 | \$4,810,230.98 | \$2,879,614.74 | \$302,628.00 \$3,182,242.7
 | 74 \$1,898,072.13 | \$532,413.13 | \$60,954.49 | \$2,369,530.77 \$480,709.55 | \$1,888,821.22
 | \$242,378.45 | \$1,646,442.77 | \$273,148.52 | \$1,373,294.25 | \$88,291.21 | \$1,285,003.04
 | \$86,772.52 | \$271,407.90
\$0.00 | \$0.00 \$1 | \$271,407.9
\$1,198,230.5 |
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| 920283-18-01 | Strawberry View 1 Tank Replacement 20K - Completed

 | Tank | 1 | \$154,000.00

 | \$161,802.50 | \$315,802.50 | \$0.00 |
 | \$0.00 | | | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00 | | \$0.00
 | | | | \$0.0 |
| 920283-18-13 | Canyon Tanks 1 & 2 Replacements - Completed

 | Tank | 2 | \$160,000.00

 | \$220,000.00 | \$380,000.00 | \$616,002.29 |
 | | | | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00 | | \$0.00
 | | | | \$0.0 |
| | Canyon Tank 2 Rehabilitation-Moved to #14
Brookview Terrace

 | Tank | 2 | \$110,000.00
\$84,500.00

 | \$220,000.00 | \$330,000.00
\$84,500.00 | \$0.00 |
 | \$0.00
\$0.00 | | | \$0.00
\$0.00 | \$0.00
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\$0.00
 | | | | \$0.0
\$0.0 |
| 920283-18-16 | Portal 2/Portal 3 Tank Rehabilitations 100K & Site Work - Completed

 | Tank | 2 | \$91,650.00

 | \$589,307.52 | \$680,957.52 | \$229,151.08 | \$225,000.00 \$454,151.0
 | 08 \$0.00 | | | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00 | | \$0.00
 | | | | \$0.0 |
| | Water Tank Road 100K - Moved to Cool Pines Phase A Strawberry Creek Foothills

 | Tank
Tank | 2 | \$91,650.00
\$91,650.00

 | -\$91,650.00 | \$0.00
\$91.650.00 | \$0.00
\$91.650.00 |
 | \$0.00
\$0.00 | | | \$0.00
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 | | \$0.00 | | \$0.00
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 | | | | \$0.0
\$0.0 |
| | Tank Projects Total

 | Tallik | - |

 | \$1,099,460.02 | \$1,882,910.02 | | \$273,850.00 \$1,295,153.3
 | | | \$0.00 | \$0.00 \$0.00 |
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00
 | | | | \$0.0 |
| | Brookview Terrace - Track A

 | Booster | 1 | \$67,275.00

 | | \$67,275.00 | \$67,275.00 | -\$67,275.00 \$0.0
 | 00 | | | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00 | | \$0.00
 | | | | \$0.0 |
| | Hardscrabble Mesa

 | Booster | 1 | \$81,144.00

 | | \$81,144.00 | \$81,144.00 | -\$81,144.00 \$0.0
 | 00 | | | \$0.00 | \$0.00
 | | \$0.00 | | | | \$0.00
 | | | | \$0.0 |
| | Hwy 87 & Pine Creek
Pine Mtn Acres - Lot 7

 | Booster
Booster | 1 | \$67,275.00
\$67,275.00

 | | \$67,275.00 | \$67,275.00 | -\$67,275.00 \$0.0
 | | | | \$0.00 | \$0.00
 | | | | \$0.00 | |
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| | Pine Ranch 2 - Lot 25

 | | - |

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 | nn | | | \$0.00 |
 | | \$0.00 | | \$0.00 | | \$0.00
 | | | | \$0.0 |
| 920283-18-22 | Pine Valley Homesites - Lot 109

 | Booster | 1 | \$81,144.00

 | | \$67,275.00
\$81,144.00 | \$67,275.00
\$80,484.00 | -\$67,275.00 \$0.0
 | | | | \$0.00
\$0.00 | \$0.00
\$0.00
 | | \$0.00
\$0.00
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| 920283-18-24 | Portal 2 - Lot 178

 | Booster | 1 | \$81,144.00
\$67,275.00

 | | \$67,275.00
\$81,144.00
\$67,275.00 | \$67,275.00
\$80,484.00
\$67,275.00 | -\$67,275.00 \$0.0
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| | Portal 2 - Lot 178
Portal 2 Common Area - Next to Lot 166

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1 | \$81,144.00
\$67,275.00
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| | Portal 2 Common Area - Next to Lot 166
Strawberry Hollow #3

 | Booster
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Booster
Booster | 1
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1 | \$81,144.00
\$67,275.00
\$81,144.00
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| 920283-18-25 | Portal 2 Common Area - Next to Lot 166

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| | Portal 2 Common Area - Next to Lot 166
Strawberry Hollow #3
Strawberry Knolls 2 - Lot 138
Strawberry Mtn Shadows 1 - Lot 25
Strawberry Ranch 2 - Track D

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| | Portal 2 Common Area - Next to Lot 166
Strawberry Hollow #3
Strawberry Knolls 2 - Lot 138
Strawberry Mtn Shadows 1 - Lot 25

 | Booster
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| 920283-18-26 | Portal Z Common Area - Next to Lot 166
Strawberry Hollow #3
Strawberry Knolls Z - Lot 138
Strawberry Rni Shadows 1 - Lot 25
Strawberry Ranch 2 - Track 0
Strawberry Ranch 3 - Track C
Strawberry View 1 - Lot 59 - Included in Tank Project
Magnoli/Afais - Installed with Nexus Grant

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| 920283-18-26 | Portal Z Common Area - Next to Lot 166
Strawberry Hollow #3
Strawberry Knolls Z - Lot 138
Strawberry Rnn Shadows 1 - Lot Z5
Strawberry Ranch 2 - Track D
Strawberry Ranch 3 - Track C
Strawberry View 1 - Lot S9 - Included in Tank Project
Mik Ranch Well #2 - Installed with Nexus Grant
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| 920283-18-26 | Portal 2 Common Area - Next to Lot 166
Strawberry Hollow 83
Strawberry Knolls 2 - Lot 138
Strawberry Knolls 2 - Lot 138
Strawberry Ranch 2 - Track D
Strawberry Ranch 5 - Track D
Strawberry Wart 1 - Lot 25 - Lot 25
Strawberry Wart 1 - Lot 25 - Lot 26
Magnolia/Ralls - Installed with Nexus Grant
Mik Ranch Well 2 - Installed with Nexus Grant
Pine Crest - Lot 25 - Installed with Nexus Grant
Pine Crest - Lot 25 - Installed with Nexus Grant

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| 920283-18-26 | Portal Z Common Area - Next to Lot 166
Strawberry Hollow #3
Strawberry Knolls Z - Lot 138
Strawberry Knolls Z - Lot 138
Strawberry Ranch 2- Track D
Strawberry Ranch 3- Track C
Strawberry View 1 - Lot 59 - Included in Tank Project
Magnoliz/Alls - Incialled with Nexus Grant
Milk Ranch Well #2. Installed with Nexus Grant
Portal 3 - Lot 37 WSA - Installed with Nexus Grant
Portal 3 - Lot 37 WSA - Installed with Nexus Grant

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Strawberry Ranch 3- Track D
Strawberry Ranch 3- Track C
Strawberry View 1 - Lot 59 - Included in Tank Project
Milk Ranch Well 82. Installed with Nexus Grant
Milk Ranch Well 82. Installed with Nexus Grant
Portal 3 - Lot 37 WSA - Installed with Nexus Grant
Strawberry Hollow - Instelled with Nexus Grant

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Strawberry Hollow 83
Strawberry Knolls 2 - Lot 138
Strawberry Rnoth 3- Lot 25
Strawberry Rnoth 2 - Track D
Strawberry Rives 1 - Lot 59 - Included in Tank Project
Magnola/Ralis - Installed with Nexus Grant
Pine Crest - Lot 23 - Installed with Nexus Grant
Pine Strats - Lot 23 - Installed with Nexus Grant
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| 920283-18-26 | Portal Z Common Area - Next to Lot 166
Strawberry Knolls Z - Lot 138
Strawberry Knolls Z - Lot 138
Strawberry Ranch 2- Track D
Strawberry Ranch 3- Track D
Strawberry Ranch 3- Track D
Strawberry View 1 - Lot 59 - Included in Tank Project
Milk Ranch Well 82 - Installed with Nesus Grant
Milk Ranch Well 82 - Installed with Nesus Grant
Portal 3 - Lot 57 WSA - Installed with Nesus Grant
Strawberry Hollow (DdP SWID SH3)-Installed with Nesus Grant
Strawberry Hollow Interlie (New SH 3)- Installed with Nesus Grant
Strawberry Hollow Interlie (New SH 3)- Installed with Nesus Grant
Strawberry Hollow Interlie (New SH 3)- Installed with Nesus Grant
Strawberry Rein 1 - Lot 39 - Included in Tank Project
White Oaks Glen 1 - Parcel 32 (WSA)

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Strawberry Hollow # 3
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Strawberry Ranch 3- Track C
Strawberry Ranch 3- Track C
Strawberry View 1- Lot 59 - Included in Tank Project
Milk Ranch Well #Z - Installed with Nesus Grant
Phor Cest - Lot 25 - Installed with Nesus Grant
Portal 3 - Lot 37 WSA - Installed with Nesus Grant
Strawberry Hollow (DdP SWID SH3)-Installed wiNesus Grant
Strawberry Hollow Interite (New 31 - B)-Installed with Nesus Grant
Strawberry Routh - Intel 3- Installed Nesus Grant
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Strawberry Knolls Z - Lot 138
Strawberry Knolls Z - Lot 138
Strawberry Ranch 2- Track D
Strawberry Ranch 3- Track D
Strawberry Ranch 3- Track D
Strawberry Ranch 3- Track C
Strawberry View 1 - Lot 39 - Included in Tank Project
Milk Ranch Well 82 - Installed with Nexus Grant
Portal 3 - Lot 37 WSA - Installed With Nexus Grant
Portal 3 - Lot 37 WSA - Installed With Nexus Grant
Strawberry Holicow Interlik (Pws W 3- J)-Installed With Nexus Grant
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920283-18-33 | Portal Z Common Area - Next to Lot 166
Strawberry Hollow #3
Strawberry Knolls Z - Lot 138
Strawberry Rnn Shadows 1 - Lot Z 5
Strawberry Rnn 5 - Track 0
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Strawberry Rnn 5 - Track C
Strawberry View 1 - Lot 59 - Included in Tank Project
Milk Ranch Well #2 - Installed with Nesus Grant
Portal 3 - Lot 37 WSA - Installed with Nesus Grant
Portal 3 - Lot 37 WSA - Installed with Nesus Grant
Strawberry Hollow (Ddf PSWID SH3)-Installed wiNeses Grant
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Strawberry Knolls Z - Lot 138
Strawberry Ranch 3- Track D
Strawberry Ranch 3- Track D
Strawberry Ranch 3- Track C
Strawberry Ranch 3- Track C
Strawberry New 1 - Lot 59 - Included in Tank Project
Mink Ranch Well 82 - Installed with Nexus Grant
Port 3 - Lot 57 WSA - Installed With Nexus Grant
Strawberry Hollow (Did PSWID 5H3) Installed w/Nexus Grant
Strawberry Hollow (Did PSWID 5H3) Installed With Nexus Grant
Strawberry Hollow Interlie (New 3D - Johnslande W/Nexus Grant
Milk Ranch Well 2
Pine Crest
Milk Ranch Well 1
BVT Well Rehabilitation
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Strawberry Hollow #3
Strawberry Knolls Z - Lot 138
Strawberry Rnn Shadows 1 - Lot Z 5
Strawberry Rnn 5 - Track 0
Strawberry Rnn 5 - Track 0
Strawberry Rnn 5 - Track C
Strawberry View 1 - Lot 59 - Included in Tank Project
Milk Ranch Well #2 - Installed with Nesus Grant
Portal 3 - Lot 37 WSA - Installed with Nesus Grant
Portal 3 - Lot 37 WSA - Installed with Nesus Grant
Strawberry Hollow (Ddf PSWID SH3)-Installed wiNeses Grant
Strawberry Hollow Intertie (New SH3)-Installed with Nesus Grant
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Strawberry Rollow Intertie (New SH3)-Installed with Nesus Grant
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Strawberry Knolls Z - Lot 138
Strawberry Knolls Z - Lot 138
Strawberry Ranch 3 - Track D
Strawberry Ranch 3 - Track D
Strawberry Ranch 3 - Track C
Strawberry New 1 - Lot 39 - Included in Tank Project
Milk Ranch Well Z - Installed with Nexus Grant
Portal 3 - Lot 37 WSA - Installed with Nexus Grant
Portal 3 - Lot 37 WSA - Installed with Nexus Grant
Strawberry Holicow Interite (New X 3 - Installed with Nexus Grant
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Well Rehabilitation Project Total

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Strawberry Knolls Z - Lot 138
Strawberry Knolls Z - Lot 138
Strawberry Ranch 3 - Track D
Strawberry Ranch 3 - Track D
Strawberry Ranch 3 - Track C
Strawberry Ranch 3 - Track C
Strawberry View 1 - Lot 39 - Included in Tank Project
Milk Ranch Well 8Z - Installed with Nexus Grant
Portal 3 - Lot 37 WSA - Installed with Nexus Grant
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Strawberry Holicow Interlie (New X 3) - Installed with Nexus Grant
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White Oaks Glein 1 - Parcel 82 (WSA)
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Milk Cask Glein 1 - Parcel 75E (WSA)

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