

CLASS "B"

WATER and/or SEWER UTILITIES

(Gross Revenue of \$150,000 or More but Less Than \$750,000 Each)

ANNUAL REPORT

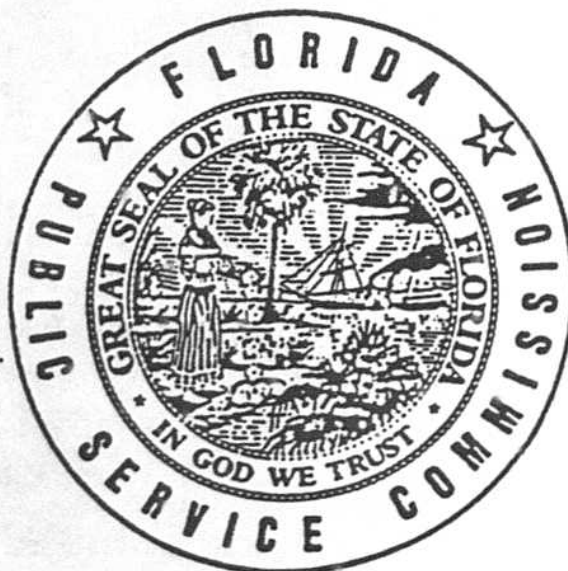
OF

WU021

06

Broadview Park Water Company
1955 Southwest 50th Avenue
Ft. Lauderdale, FL 33317-6122

082-W
Certificate Number(s)



OFFICIAL COPY
DIVISION OF

WATER AND SEWER

Do Not Remove from this Office

FOR THE
YEAR ENDED DECEMBER 31, 1997

General Instructions

1. Prepare this report in conformity with the 1984 National Association of Regulatory Utility Commissioners Uniform System of Accounts for Water and/or Sewer Utilities.
2. Interpret all accounting words and phrases in accordance with the USQA.
3. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None" where it truly and completely states the fact.
4. For any question, section, or page which is not applicable to the respondent enter the words "Not Applicable". Do not omit any pages.
5. Where dates are called for, the month and day should be stated as well as the year.
6. All schedules requiring dollar entries should be rounded to the nearest dollar unless otherwise specifically indicated.
7. Complete this report by means which result in a permanent record, such as by typewriter.
8. If there is not enough room on any schedule, an additional page or pages may be added provided the format of the added schedule matches the format of the schedule with not enough room. Such a schedule should reference the appropriate schedules, state the name of the utility, and state the year of the report.
9. If it is necessary or desirable to insert additional statements for the purpose of further explanation of schedules, such statement should be made at the bottom of the page or an additional page inserted. Any additional pages should state the name of the utility, the year of the report, and reference the appropriate schedule.
10. The report should be filled out in quadruplicate and the original and two copies returned by March 31 of the year following the date of the report. The report should be returned to:

Florida Public Service Commission
Division of Water and Sewer
101 East Gaines Street
Tallahassee, Florida 32399-0873

RECEIVED
APR 30 1998

Florida Public Service Commission
Division of Water and Wastewater

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EXECUTIVE SUMMARY

CERTIFICATION OF ANNUAL REPORT

YEAR OF REPORT
DECEMBER 31, 19__

UTILITY NAME: _____

I HEREBY CERTIFY, to the best of my knowledge and belief:

YES NO
() () 1. The utility is in substantial compliance with the Uniform System of Accounts prescribed by the Florida Public Service Commission.

YES NO
() () 2. The utility is in substantial compliance with all applicable rules and orders of the Florida Public Service Commission.

YES NO
() () 3. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial statement of the utility.

YES NO
() () 4. The annual report fairly represents the financial condition and results of operations of the respondent for the period presented and other information and statements presented in the report as to the business affairs of the respondent are true, correct and complete for the period for which it represents.

Items Certified

1. 2. 3. 4.
() () () ()

(signature of chief executive officer of the utility)

*

1. 2. 3. 4.
() () () ()

(signature of chief financial officer of the utility)

*

* Each of the four items must be certified YES or NO. Each item need not be certified by both officers. The items being certified by the officer should be indicated in the appropriate area to the left of the signature.

NOTICE: Section 837.06, Florida Statutes, provides that any person who knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his duty shall be guilty of a misdemeanor of the second degree.

ANNUAL REPORT OF

BROADVIEW PARK WATER COMPANY
(Exact Name of Utility)

County: BROWARD

List below the exact mailing address of the utility for which normal correspondence should be sent:

BROADVIEW PARK WATER COMPANY
1955 S.W. 50TH AVENUE
FORT LAUDERDALE, FLORIDA 33317

Telephone:

(954) 583-4223

Name and address of person to whom correspondence concerning this report should be addressed:

MIKE SCHWAB
1955 S.W. 50TH AVENUE
FORT LAUDERDALE, FLORIDA 33317

Telephone:

(954) 583-4223

List below the address of where the utility's books and records are located:

1955 S.W. 50TH AVENUE
FORT LAUDERDALE, FLORIDA 33317

Telephone:

(954) 583-4223

List below any groups auditing or reviewing the records and operations:

Date of original organization of the utility: 01 / 01 / 55

Check the appropriate business entity of the utility as filed with the Internal Revenue Service:

Individual Partnership Sub S Corporation 1120 Corporation

List below every corporation or person owning or holding directly or indirectly 5 percent or more of the voting securities of the utility:

Name	Percent Ownership
1. BPCD CORP.	66.66 %
2. FIRST MICKEY CORP.	33.33 %
3.	%
4.	%
5.	%
6.	%
7.	%
8.	%
9.	%
10.	%

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

DIRECTORY OF PERSONNEL WHO CONTACT THE FLORIDA PUBLIC SERVICE COMMISSION

NAME OF COMPANY REPRESENTATIVE (1)(2)	TITLE OR POSITION	ORGANIZATIONAL UNIT TITLE (3)	USUAL PURPOSE FOR CONTACT WITH FPSC
MIKE SCHWAB	C.A.O.		QUESTIONS RELATING TO REGULATORY MATTER (305) 377-4228
LISA A. LAYNE	C.P.A.	RACHLIN COHEN & HOLTZ, C.P.A.	

- (1) Also list appropriate legal counsel, accountants and others who may not be on general payroll.
- (2) Provide individual telephone numbers if the person is not normally reached at the company.
- (3) Name of company employed by if not on general payroll.

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

COMPANY PROFILE

Provide a brief narrative company profile which covers the following areas:

- A. Brief company history.
- B. Public services rendered.
- C. Major goals and objectives.
- D. Major operating divisions and functions.
- E. Current and projected growth patterns.
- F. Major transactions having a material effect on operations.

Founded in 1955, the Company provides water distribution via an interconnection with the City of Fort Lauderdale to residents of certain unincorporated areas of Broward County, Florida. The service area is substantially built-out and there are no major plans for the system.

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

PARENT / AFFILIATE ORGANIZATION CHART
Current as of 12 / 31 / 97

Complete below an organizational chart that shows all parents and subsidiaries of the utility. The chart must also show the relationship between the utility and the affiliates listed on E-7, E-10(a) and E-10(b).

NOT APPLICABLE

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

COMPENSATION OF OFFICERS

For each officer, list the time spent on respondent as an officer compared to time spent on total business activities and the compensation received as an officer from the respondent.

NAME (a)	TITLE (b)	% OF TIME SPENT AS OFFICER OF UTILITY (c)	OFFICERS COMPENSATION (d)
I. MICHAEL	MANAGING GEN'L PARTNER	PART	\$ 6,000

COMPENSATION OF DIRECTORS

For each director, list the number of director meetings attended by each director and the compensation received as a director from the respondent.

NAME (a)	TITLE (b)	NUMBER OF DIRECTORS MEETINGS ATTENDED (c)	DIRECTORS COMPENSATION (d)
NOT APPLICABLE			

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

BUSINESS CONTRACTS WITH OFFICERS, DIRECTORS AND AFFILIATES

List all contracts, agreements, or other business arrangements* entered into during the calendar year (other than compensation related to position with Respondents) between the Respondent and officer and director listed on page E-6. In addition, provide the same information with respect to professional services for each firm, partnership, or organization with which the officer or director is affiliated.

NAME OF OFFICER, DIRECTOR OR AFFILIATE (a)	IDENTIFICATION OF SERVICE OR PRODUCT (b)	AMOUNT (c)	NAME AND ADDRESS OF AFFILIATED ENTITY (d)
NOT APPLICABLE			

* Business Agreement, for this schedule, shall mean any oral or written business deal which binds the concerned parties for products or services during the reporting year or future years. Although the Respondent and/or other companies will benefit from the arrangement, the officer or director is, however, acting on his behalf or for the benefit of other companies or persons.

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

AFFILIATION OF OFFICERS AND DIRECTOR

For each of the officials listed on page E-6, list the principle occupation or business affiliation and all affiliations or connections with any other business or financial organizations, firms, or partnerships. For purposes of this part, an official will be considered to have an affiliation with any business or financial organization, firm or partnership in which he is an officer, director, trustee, partner, or a person exercising similar functions.

NAME (a)	PRINCIPAL OCCUPATION OR BUSINESS AFFILIATION (b)	AFFILIATION OR ONNECTION (c)	NAME AND ADDRESS OF AFFILIATION OR CONNECTION (d)
I. MICHAEL		PRESIDENT, TREASURER AND DIR.	CHARLINKU, INC. COLFLAG, INC. DOGOMI, INC. EDEN, INC. GORMIC, INC. LEWELLA, INC. LIBERTY, INC. MIKL, INC. PLACID, INC. RENNOD, INC. ROCKLEIGH, INC. SARANAC, INC. SAROLAS, INC. 1955 S.W. 50TH AVENUE FT. LAUDERDALE, FL 33317
I. MICHAEL		TREASURER AND DIRECTOR	Z - COAT, INC. LAKELAND, FLORIDA
I. MICHAEL		PRESIDENT AND DIRECTOR	ADIRONDACK, INC. BROADVIEW, INC. BROOKLYN, INC. CHAMPLAIGN, INC. DANBURY, INC. ENGELWOOD, INC. FERNDALE, INC. GREENWICH, INC. ITHACA, INC. STAMFORD, INC. DONNER, INC. OPERATORS, INC. 1955 S.W. 50TH AVENUE FT. LAUDERDALE, FL 33317
I. MICHAEL		DIRECTOR	ADVISOR'S CAPITAL, INC. POMPANO BEACH, FLORIDA

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997BUSINESSES WHICH ARE A BYPRODUCT, COPRODUCT OR JOINT PRODUCT RESULT
OF PROVIDING WATER OR SEWER SERVICE

Complete the following for any business which is conducted as a byproduct, coproduct or joint product as a result of providing water and/or sewer service. This would include any business which requires the use of utility land and facilities. Examples of these types of businesses would be orange groves, nurseries, tree farms, fertilizer manufacturing, etc. This would not include any business for which the assets are properly included in Account 121 - Nonutility Property along with the associated revenues and expenses segregated out as nonutility also.

BUSINESS OR SERVICE CONDUCTED (a)	ASSETS		REVENUES		EXPENSES	
	BOOK COST OF ASSETS (b)	ACCT. NO. (c)	REVENUES GENERATED (d)	ACCT. NO. (e)	EXPENSES INCURRED (f)	ACCT. NO. (g)
NONE	\$		\$		\$	

BUSINESS TRANSACTIONS WITH RELATED PARTIES

List each contract, agreement, or other business transaction exceeding a cumulative amount of \$500 in any one year, entered into between the Respondent and a business or financial organization, firm, or partnership named on pages E-2 and E-6 identifying the parties, amounts, dates and product, asset, or service involved.

Part I. Specific Instructions: Services and Products Received or Provided

1. Enter in this part all transactions involving services and products received or provided.
2. Below are some types of transactions to include:
 - management, legal and accounting services
 - computer services
 - engineering & construction services
 - repairing and servicing of equipment
 - material and supplies furnished
 - leasing of structures, land and equipment
 - rental transactions
 - sale, purchase or transfer of various products

NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION SERVICE AND/OR NAME OF PRODUCT (b)	CONTRACT OR AGREEMENT EFFECTIVE DATES (c)	ANNUAL CHARGES	
			(P)urchased / or / (S)old (d)	/AMOUNT / (e)
NONE				

BUSINESS TRANSACTIONS WITH RELATED PARTIES (Cont'd)

Part II. Specific Instructions: Sale, Purchase and Transfer of Assets 1. Enter in this part all transactions relating to the purchase, sale or transfer of assets. 2. Below are examples of some types of transactions to include: - purchase, sale or transfer of equipment. - purchase, sale or transfer of land and structures. - purchase, sale or transfer of securities. - noncash transfers of assets. - noncash dividends other than stock dividends. - writeoff of bad debts or loans.	3. The columnar instructions follow: (a) Enter name of related party or company. (b) Describe briefly the type of assets purchased, sold or transferred. (c) Enter the total received or paid. Indicate purchase with "P" and sale with "S". (d) Enter the net book value for each item reported. (e) Enter the net profit or loss for each item (column (c) - column (d)). (f) Enter the fair market value for each item reported. In space below or in a supplemental schedule, describe the basis used to calculate fair market value.	NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION OF ITEMS (b)	SALE OR PURCHASE PRICE (c)	NET BOOK VALUE (d)	GAIN OR LOSS (e)	FAIR MARKET VALUE (f)
NONE				\$		\$	\$

SEE ACCOUNTANTS' COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

COMPOSITE STATISTICS FOR ALL
PRIVATELY OWNED WATER AND SEWER UTILITIES UNDER AGENCY JURISDICTION

DESCRIPTION (a)	WATER (b)	SEWER (c)
PLANT (Intrastate Only)(000's Omitted):		
Plant in Service	\$ 731	\$ N/A
Construction Work in Progress		
Plant Acquisition Adjustment		
Plant Held for Future Use		
Materials and Supplies		
Less:		
Accumulated Depreciation and Accumulated Amortization	(18)	
Contributions In Aid Of Construction	(63)	
Net Book Cost	\$ 50	\$
REVENUES AND EXPENSES (Intrastate Only)(000's Omitted):		
Operating Revenues	\$ 669	\$
Depreciation and Amortization Expense	\$ 25	\$
Income Tax Expense		
Taxes Other Than Income	56	
Other Operating Expenses	622	
Total Operating Expenses	\$ 703	\$
Net Operating Income	\$ (34)	\$
Other Income		\$
Other Income Deductions	(34)	
Net Income	\$ (68)	\$
CUSTOMERS (Intrastate Only):		
Residential-Yearly Average	635	
Commercial-Yearly Average	13	
Industrial-Yearly Average		
Others-Yearly Average	1	
Total	649	
OTHER STATISTICS (Intrastate Only):		
Average Annual Residential Use Per 1,000 Gallons	121	
Average Annual Residential Cost Per 1,000 Gallons	\$ 8.51	\$
Average Residential Monthly Bill	\$ 87.80	\$
Gross Plant Investment Per Customer	\$ 1,127.22	\$

**FINANCIAL
SECTION**

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

COMPARATIVE BALANCE SHEET - ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	CURRENT YEAR (d)	PREVIOUS YEAR (e)
UTILITY PLANT				
101-105	Utility Plant _____	F-5	\$ 731,368	\$ 716,360
108-110	Less: Accumulated Depreciation and Amortization _____	F-6	618,517	586,457
	Net Plant _____		\$ 112,851	\$ 129,903
114-115	Utility Plant Acquisition Adjustments (Net) _____	F-5		
	Other Plant Adj. (Specify) _____			
	Total Net Utility Plant _____		\$ 112,851	\$ 129,903
OTHER PROPERTY AND INVESTMENTS				
121	Nonutility Property _____	F-7	\$ _____	\$ _____
122	Less: Accumulated Depreciation and Amortization _____			
	Net Nonutility Property _____		\$ _____	\$ _____
123	Investment In Associated Companies _	F-8	_____	_____
124	Utility Investments _____	F-8	_____	_____
125	Other Investments _____	F-8	_____	_____
127	Other Special Funds _____	F-8	_____	_____
	Total Other Property & Investments _		\$ 0	\$ 0
CURRENT AND ACCRUED ASSETS				
131	Cash _____		\$ 20,864	\$ 28,188
132	Special Deposits _____	F-7	250	250
134	Working Funds _____		_____	_____
135	Temporary Cash Investments _____		_____	_____
141-144	Accounts and Notes Receivable, Less Accumulated Provision for Uncollectible Accounts _____	F-9	28,215	27,354
145	Accounts Receivable from Associated Companies _____	F-10	295,957	290,948
146	Notes Receivable from Associated Companies _____	F-10	_____	_____
151	Material and Supplies _____		_____	_____
162	Prepayments _____	F-11	_____	_____
171	Accrued Interest and Dividends Receivable _____		_____	_____
174	Misc. Current and Accrued Assets _		_____	_____
	Total Current and Accrued Assets _		\$ 345,286	\$ 346,740

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

COMPARATIVE BALANCE SHEET - ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	CURRENT YEAR (d)	PREVIOUS YEAR (e)
DEFERRED DEBITS				
181	Unamortized Debt Discount & Expense_	F-12	\$ _____	\$ _____
182	Extraordinary Property Losses_	F-12	_____	_____
186	Misc. Deferred Debits_	F-11	_____	_____
190	Accumulated Deferred Income Taxes_		_____	_____
	Total Deferred Debits_		\$ _____ 0	\$ _____ 0
	TOTAL ASSETS AND OTHER DEBITS_		\$ 458,137	\$ 476,643

NOTES TO THE BALANCE SHEET

The space below is provided for important notes regarding the balance sheet.

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

COMPARATIVE BALANCE SHEET - EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	CURRENT YEAR (d)	PREVIOUS YEAR (e)
EQUITY CAPITAL				
201	Common Stock Issued _____	F-14	\$ _____	\$ _____
204	Preferred Stock Issued _____	F-14	_____	_____
211	Other Paid-In Capital _____		_____	_____
212	Discount on Capital Stock _____		_____	_____
213	Capital Stock Expense _____		_____	_____
214-215	Retained Earnings _____	F-15	_____	_____
216	Reacquired Capital Stock _____		_____	_____
218	Proprietary Capital (Proprietorship and Partnership Only) _____		(374,897)	(307,189)
	Total Equity Capital _____		\$ (374,897)	\$ (307,189)
LONG TERM DEBT				
221	Bonds _____	F-16	\$ _____	\$ _____
223	Advances from Associated Companies _____	F-16	294,046	294,046
224	Other Long Term Debt _____	F-14	_____	_____
	Total Long Term Debt _____		\$ 294,046	\$ 294,046
CURRENT AND ACCRUED LIABILITIES				
231	Accounts Payable _____		\$ 33,685	\$ 42,931
232	Notes Payable _____	F-13	16,188	0
233	Accounts Payable to Associated Co. _____	F-13	_____	_____
234	Notes Payable to Associated Co. _____	F-13	325,542	300,562
235	Customer Deposits _____		50,720	46,245
236	Accrued Taxes _____	F-17	47,973	28,436
237	Accrued Interest _____	F-18	_____	_____
238	Accrued Dividends _____		_____	_____
239	Matured Long Term Debt _____		_____	_____
240	Matured Interest _____		_____	_____
241	Miscellaneous Current and Accrued Liabilities _____	F-19	2,182	0
	Total Current and Accrued Liabilities _____		\$ 476,290	\$ 418,174

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

COMPARATIVE BALANCE SHEET - EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	CURRENT YEAR (d)	PREVIOUS YEAR (e)
DEFERRED CREDITS				
251	Unamortized Premium on Debt _____	F-12	\$ _____	\$ _____
252	Advances for Construction _____	F-19	_____	_____
253	Other Deferred Credits _____		_____	_____
255	Accumulated Deferred Investment Tax Credits _____		_____	_____
	Total Deferred Credits _____		\$ _____ 0	\$ _____ 0
OPERATING RESERVES				
261	Property Insurance Reserve _____		\$ _____	\$ _____
262	Injuries and Damages Reserve _____		_____	_____
263	Pensions and Benefits Reserve _____		_____	_____
265	Miscellaneous Operating Reserves _____		_____	_____
	Total Operating Reserves _____		\$ _____	\$ _____
CONTRIBUTIONS IN AID OF CONSTRUCTION				
271	Contributions In Aid of Construction _____	F-20	\$ 321,303	\$ 320,767
272	Accumulated Amortization of Contributions In Aid of Construction _____	F-21	258,605	249,155
	Total Net C.I.A.C. _____		\$ 62,698	\$ 71,612
ACCUMULATED DEFERRED INCOME TAXES				
281	Accumulated Deferred Income Taxes - Accelerated Depreciation _____		\$ _____	\$ _____
282	Accumulated Deferred Income Taxes - Liberalized Depreciation _____		_____	_____
283	Accumulated Deferred Income Taxes - Other _____		_____	_____
	Total Accum. Deferred Income Taxes _____		\$ _____	\$ _____
	TOTAL EQUITY CAPITAL AND LIABILITIES		\$ 458,137	\$ 476,643

UTILITY NAME: BROADVIEW PARK WATER COMPANY

COMPARATIVE OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	REF. PAGE (d)	CURRENT YEAR (e)
	UTILITY OPERATING INCOME			
400	Operating Revenues _____	\$ 631,902	F-3(b)	\$ 669,377
401	Operating Expenses _____	\$ 602,209	F-3(b)	\$ 622,501
403	Depreciation Expense _____	22,781	F-6	24,766
406	Amortization of Utility Plant Acquisition Adjustment _____			
407	Amortization Expense _____			
408.1	Taxes Other Than Income _____	55,419	F-17	55,950
409.1	Income Taxes _____		F-17	
410.10	Deferred Income Taxes _____			
411.10	Provision for Deferred Income Taxes - Credit _____			
412.10	Investment Tax Credits Deferred to Future Periods _____			
412.11	Investment Tax Credits Restored to Operating Income _____			
	Utility Operating Expenses _____	\$ 680,409		\$ 703,217
	Utility Operating Income _____	\$ (48,507)		\$ (33,840)
413	Income From Utility Plant Leased to Others _____			
414	Gains (Losses) From Disposition of Utility Property _____			
	Total Utility Operating Income [Enter here and on Page F-3(c)] _____	\$ (48,507)		\$ (33,840)

SEE ACCOUNTANT'S COMPILATION REPORT

COMPARATIVE OPERATING STATEMENT (Cont'd)

REF. PAGE (f)	WATER (g)	REF. PAGE (h)	SEWER (i)	OTHER (j)
W-3	\$ 669,377	S-3	\$ _____	\$ _____
W-2	\$ 622,501	S-2	\$ _____	\$ _____
F-6, F-21	24,766	F-6, F-21	_____	_____
F-21	_____	F-21	_____	_____
F-17	55,950	F-17	_____	_____
F-17	_____	F-17	_____	_____
	_____		_____	_____
	_____		_____	_____
	_____		_____	_____
	\$ 703,217		\$ _____	\$ _____
	\$ (33,840)		\$ _____	\$ _____
	_____		_____	_____
	_____		_____	_____
	_____		_____	_____
	\$ (33,840)		\$ _____	\$ _____
	_____		_____	_____

F-3(b)

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

COMPARATIVE OPERATING STATEMENT (Cont'd)

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	REF. PAGE (d)	CURRENT YEAR (e)
	Total Utility Operating Income [From Page F-3(a)]	\$ (48,507)		\$ (33,840)
	OTHER INCOME AND DEDUCTIONS			
415	Revenues From Merchandising, Jobbing and Contract Deductions	\$		\$
416	Costs and Expenses of Merchandising, Jobbing and Contract Work			
419	Interest and Dividend Income			
420	Allowance for Funds Used During Construction			
421	Nonutility Income			
426	Miscellaneous Nonutility Expenses	961		
	Total Other Income and Deductions	\$ 961		\$ 0
	TAXES APPLICABLE TO OTHER INCOME			
408.20	Taxes Other Than Income	\$	F-17	\$
409.20	Income Taxes		F-17	
410.20	Provision for Deferred Income Taxes			
411.20	Provision for Deferred Income Taxes - Credit			
412.20	Investment Tax Credits - Net			
412.30	Investment Tax Credits Restored to Operating Income			
	Total Taxes Applicable To Other Income	\$		\$
	INTEREST EXPENSE			
427	Interest Expense	\$ 30,699	F-18	\$ 33,866
428	Amortization of Debt Discount & Expense		F-12	
429	Amortization of Premium on Debt		F-12	
	Total Interest Expense	\$ 30,699		\$ 33,866
	EXTRAORDINARY ITEMS			
433	Extraordinary Income	\$		\$
434	Extraordinary Deductions			
409.30	Income Taxes, Extraordinary Items			
	Total Extraordinary Items	\$		\$
	NET INCOME	\$ (80,167)		\$ (67,706)

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT DECEMBER 31, 1997

SCHEDULE OF YEAR END RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)	SEWER UTILITY (e)
101	Utility Plant In Service _____	F-5	\$ 731,368	\$
	Less:			
	Nonused and Useful Plant (1) _____			
108	Accumulated Depreciation _____	F-6	618,517	
110	Accumulated Amortization _____	F-6		
271	Contributions In Aid of Construction _____	F-20	321,303	
252	Advances for Construction _____	F-19		
	Subtotal _____		\$ (208,452)	\$
	Additions:			
272	Accumulated Amortization of Contributions In Aid of Construction _____	F-21	258,605	
	Subtotal _____		\$ 50,153	\$
	Plus or Minus:			
114	Acquisition Adjustments (2) _____	F-5		
115	Accumulated Amortization of Acquisition Adjustments (2) _____	F-5		
	Working Capital Allowance (3) _____		77,813	
	Other (Specify): _____			

	RATE BASE _____		\$ 127,966	\$
	UTILITY OPERATING INCOME _____		\$ (33,840)	\$
	ACHIEVED RATE OF RETURN _____		-26.44%	

NOTES :

- (1) Estimated if not known.
(2) Include only those Acquisition Adjustments that have been approved by the Commission.
(3) Calculated using the 1/8 of O & M expense formula (see W-2(a)).

UTILITY PLANT (ACCTS. 101 - 106)

ACCT NO. (a)	DESCRIPTION (b)	WATER (c)	SEWER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
Plant Accounts:					
101	Utility Plant In Service	\$ 731,368	\$ N/A	\$ N/A	\$ 731,368
102	Utility Plant Leased to Others	-----	-----	-----	-----
103	Property Held for Future Use	-----	-----	-----	-----
104	Utility Plant Purchased or Sold	-----	-----	-----	-----
105	Construction Work In Progress	-----	-----	-----	-----
	Total Utility Plant	\$ 731,368	\$ -----	\$ -----	\$ 731,368

UTILITY PLANT ACQUISITION ADJUSTMENTS (ACCTS. 114 - 115)

Report each acquisition adjustment and related accumulated amortization separately.
For any acquisition adjustment approved by the Commission, include the Order Number.

DESCRIPTION (a)	WATER (b)	SEWER (c)	OTHER THAN REPORTING SYSTEMS (d)	TOTAL (e)
ACQUISITION ADJUSTMENTS (114)				
NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
Total Plant Acquisition Adjs.	\$ -----	\$ -----	\$ -----	\$ -----
ACCUMULATED AMORTIZATION (115):				
-----	\$ -----	\$ -----	\$ -----	\$ -----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
Total Accumulated Amortization	\$ -----	\$ -----	\$ -----	\$ -----
Net Acquisition Adjustments	\$ -----	\$ -----	\$ -----	\$ -----

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

ACCUMULATED DEPRECIATION (ACCT. 108)

DESCRIPTION (a)	WATER (b)	SEWER (c)	OTHER THAN REPORTING SYSTEMS (d)	TOTAL (e)
Balance first of year	\$ 586,457	\$ N/A	\$ N/A	\$ 586,457
Credit during year:				
Accruals charged to Account 108	\$ 34,216	\$	\$	\$ 34,216
Accruals charged other accounts (specify)				
Salvage				
Other credits (specify)				
Total credits	\$ 34,216	\$	\$	\$ 34,216
Debits during year:				
Book cost of plant retired	\$ 2,156	\$	\$	\$ 2,156
Cost of removal				
Other debits (specify)				
Total debits	\$ 2,156	\$	\$	\$ 2,156
Balance end of year	\$ 618,517	\$	\$	\$ 618,517

ACCUMULATED AMORTIZATION (ACCT. 110)

DESCRIPTION (a)	WATER (b)	SEWER (c)	OTHER THAN REPORTING SYSTEMS (d)	TOTAL (e)
Balance first of year	\$ NONE	\$ NONE	\$ NONE	\$ NONE
Credit during year:				
Accruals charged to Account 110	\$	\$	\$	\$
Other credits (specify)				
Total credits	\$	\$	\$	\$
Debits during year:				
Book cost of plant retired	\$	\$	\$	\$
Other debits (specify)				
Total debits	\$	\$	\$	\$
Balance end of year	\$	\$	\$	\$

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

NONUTILITY PROPERTY (ACCT. 121)

Report separately each item of property with a book cost of \$25,000 or more included in Account 121. Other items may be grouped by classes of property.

DESCRIPTION (a)	BEGINNING YEAR BALANCE (b)	ADDITIONS (c)	REDUCTIONS (d)	ENDING YEAR BALANCE (e)
NONE	\$ NONE	\$ NONE	\$ NONE	\$ NONE
Total Nonutility Property	\$ =====	\$ =====	\$ =====	\$ =====

SPECIAL DEPOSITS (ACCT. 132)

Report hereunder all special deposits carried in Accounts 132.

DESCRIPTION OF SPECIAL DEPOSITS (a)	YEAR END BOOK COST (b)
SPECIAL DEPOSITS (ACCT. 132):	
SPECIAL DEPOSITS	\$ 250
Total Special Deposits	\$ 250

INVESTMENTS AND SPECIAL FUNDS (ACCTS. 123 - 127)

Report hereunder all investments and special funds carried in Accounts 123 thru 127.

DESCRIPTION OF SECURITY OR SPECIAL FUND (a)	FACE OR PAR VALUE (b)	YEAR END BOOK COST (c)
INVESTMENT IN ASSOCIATED COMPANIES (ACCT. 123):		
_____	\$ NONE	NONE
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
Total Investment In Associated Companies _____		\$ _____ =====
UTILITY INVESTMENTS (ACCT. 124):		
_____	\$ _____	\$ NONE
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
Total Utility Investments _____		\$ _____ =====
OTHER INVESTMENTS (ACCT. 125):		
_____	\$ _____	\$ NONE
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
Total Other Investments _____		\$ _____ =====
SPECIAL FUNDS (ACCT. 127):		
_____		\$ NONE
_____		_____
_____		_____
Total Special Funds _____		\$ _____ =====

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

ACCOUNTS AND NOTES RECEIVABLE - NET (ACCTS. 141 - 144)

Report hereunder all accounts and notes receivable included in Accounts 141, 142 and 144. Amounts included in Accounts 142 and 144 should be listed individually.

DESCRIPTION (a)	TOTAL (b)
ACCOUNTS RECEIVABLE:	
Customer Accounts Receivable (Acct. 141):	
Water _____	\$ 29,161
Sewer _____	_____
Other _____	_____
Total Customer Accounts Receivable _____	\$ 29,161
OTHER ACCOUNTS RECEIVABLE (Acct. 142):	
Exchange Account _____	\$ (946)
_____	_____
_____	_____
Total Other Accounts Receivable _____	(946)
NOTES RECEIVABLE (Acct. 144):	
_____	\$ _____
_____	_____
_____	_____
Total Notes Receivable _____	_____
Total Accounts and Notes Receivable _____	\$ 28,215
ACCUMULATED PROVISION FOR UNCOLLECTIBLE ACCOUNTS (Acct. 143):	
Balance first of year _____	\$ _____
Add: Provision for uncollectibles for current year _____	\$ _____
Collections of accounts previously written off _____	_____
Utility accounts _____	_____
Others _____	_____
Total Additions _____	\$ _____
Deduct accounts written off during year:	
Utility Accounts _____	\$ 2,532
Other _____	_____
Total accounts written off _____	\$ 2,532
Balance end of year _____	\$ 0
Total Accounts and Notes Receivable - Net _____	\$ 28,215

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES (ACCT. 145)

Report each account receivable from associated companies separately.

DESCRIPTION (a)	TOTAL (b)
BROADVIEW, INC.	\$ 78,009
LAUDERDALE HOMES	5,900
GORDON ASSOCIATES	206,367
ROCKLEIGH, INC.	771
GORMIC, INC.	4,910
Total	\$ 295,957

NOTES RECEIVABLE FROM ASSOCIATED COMPANIES (ACCT. 146)

Report each note receivable from associated companies separately.

DESCRIPTION (a)	INTEREST RATE (b)	TOTAL (c)
NOT APPLICABLE	%	\$ N/A
	%	
	%	
	%	
	%	
	%	
	%	
	%	
	%	
	%	
	%	
	%	
Total		\$

PREPAYMENTS (ACCT. 162)

DESCRIPTION (a)	TOTAL (b)
Prepaid Insurance _____	\$ NONE
Prepaid Rents _____	_____
Prepaid Interest _____	_____
Prepaid Taxes _____	_____
Other Prepayments (Specify): _____ _____	_____ _____
Total Prepayments _____	\$ _____ =====

MISCELLANEOUS DEFERRED DEBITS (ACCT. 186)

DESCRIPTION (a)	TOTAL (b)
MISCELLANEOUS DEFERRED DEBIT'S (Acct. 186):	
Deferred Rate Case Expense (Acct. 186.1) _____	\$ NONE
Other Deferred Debits (Acct. 186.2) _____	_____
Total Miscellaneous Deferred Debits _____	\$ _____ =====

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

UNAMORTIZED DEBT DISCOUNT AND EXPENSE AND PREMIUM ON DEBT (ACCTS. 181 and 251)

Report the net discount and expense or premium separately for each security issue.

DESCRIPTION (a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
UNAMORTIZED DEBT DISCOUNT AND EXPENSE (Acct. 181):		
_____	\$ NONE	\$ NONE
_____	_____	_____
_____	_____	_____
Total Unamortized Debt Discount and Expense _____	\$ _____	\$ _____
UNAMORTIZED PREMIUM ON DEBT (Acct. 251):		
_____	\$ _____	\$ _____
_____	_____	_____
_____	_____	_____
Total Unamortized Premium on Debt _____	\$ _____	\$ _____

EXTRAORDINARY PROPERTY LOSSES (ACCT. 182)

Report each item separately.

DESCRIPTION (a)	TOTAL (b)
EXTRAORDINARY PROPERTY LOSSES (Acct. 182):	
_____	\$ NONE
_____	_____
_____	_____
Total Extraordinary Property Losses _____	\$ _____

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT DECEMBER 31, 1997

NOTES PAYABLE (ACCTS. 232 and 234)

DESCRIPTION (a)	NOMINAL DATE OF ISSUE (b)	DATE OF MATURITY (c)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (f)
			RATE (d)	FREQUENCY OF PAYMENT (e)	
ACCOUNT 232 - NOTES PAYABLE: NATIONSBANK (AUTOMOBILE)	10/03/97	10/03/01	8.50 %	MONTHLY	\$ 16,188
_____	_____	_____	_____ %	_____	_____
_____	_____	_____	_____ %	_____	_____
_____	_____	_____	_____ %	_____	_____
Total Account 232 _____					\$ 16,188 =====
ACCOUNT 234 - NOTES PAYABLE TO ASSOCIATED COMPANIES: BROADVIEW UTILITIES, INC. (NOTE: AS OF 12/31/86, THIS NOTE IS PAYABLE TO THE STOCKHOLDERS OF THE ABOVE CORPORATION WHICH WAS LIQUIDATED.)	_____	_____	_____ %	_____	\$ 325,542
_____	_____	_____	_____ %	_____	_____
_____	_____	_____	_____ %	_____	_____
_____	_____	_____	_____ %	_____	_____
Total Account 234 _____					\$ 325,542 =====

ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES (ACCT. 233)

Report each account payable separately.	
DESCRIPTION (a)	TOTAL (b)
NOT APPLICABLE _____	\$ N/A
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Total _____	\$ _____ =====

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT DECEMBER 31, 1997

CAPITAL STOCK (ACCTS. 201 and 204)

DESCRIPTION (a)	COMMON STOCK (b)	PREFERRED STOCK (c)
Par or stated value per share _____	\$ N/A	\$ N/A
Shares authorized _____	_____	_____
Shares issued and outstanding _____	_____	_____
Total par value of stock issued _____	\$ _____	\$ _____
Dividends declared per share for year _____	\$ _____	\$ _____

LONG TERM DEBT (ACCT. 224)

DESCRIPTION OF OBLIGATION (INCLUDING NOMINAL DATE OF ISSUE AND DATE OF MATURITY) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	RATE (b)	FREQUENCY OF PAYMENT (c)	
NONE			NONE
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
_____	_____ %	_____	_____
Total _____			=====

UTILITY NAME: BROADVIEW PARK WATER COMPANY

STATEMENT OF RETAINED EARNINGS

1. Dividends should be shown for each class and series of capital stock.
 Show amounts of dividends per share.
 2. Show separately the state and federal income tax effect of items shown in
 Account No. 439.

ACCT. NO. (a)	DESCRIPTION (b)	AMOUNTS (c)
215	Unappropriated Retained Earnings:	
	Balance beginning of year	\$ N/A
	Changes to account:	
439	Adjustments to Retained Earnings (requires Commission approval prior to use):	
	Credits:	\$

	Total Credits	\$
	Debits:	\$

	Total Debits	\$
435	Balance Transferred from Income	\$
436	Appropriations of Retained Earnings:	\$

	Total Appropriations of Retained Earnings	\$
	Dividends Declared:	
437	Preferred Stock Dividends Declared	\$

438	Common Stock Dividends Declared	

	Total Dividends Declared	\$
	Balance end of year	\$
214	Appropriated Retained Earnings (state balance and purpose of each appropriated amount at year end):	\$

	Total Appropriated Retained Earnings	\$
	Total Retained Earnings	\$

Notes to Statement of Retained Earnings:

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

BONDS (ACCT. 221)

DESCRIPTION OF OBLIGATION (INCLUDING NOMINAL DATE OF ISSUE AND DATE OF MATURITY) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	RATE (b)	FREQUENCY OF PAYMEN (c)	
NOT APPLICABLE	%		\$ N/A
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
Total			\$

ADVANCES FROM ASSOCIATED COMPANIES (ACCT. 223)

Report each advance separately.

DESCRIPTION (a)	TOTAL (b)
FIRST MICKEY	\$ 3,276
SAROLAS, INC.	112,714
LIBERTY, INC.	19,131
COLFLAG, INC.	9,398
RENNOD, INC.	4,104
SARANAC & MIKL, INC.	40,360
DOGOMI & MIKL, INC.	21,116
PLACID & EDEN, INC.	82,213
GORMIC & CHARLINKU, INC.	1,734
Total	\$ 294,046

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

ACCRUED TAXES (ACCT. 236)

ACCT. NO. (a)	DESCRIPTION (b)	WATER * (c)	SEWER (d)	OTHER (e)	TOTAL (f)
	Balance First of Year ___	\$ 28,436	\$	\$	\$ 28,436
408.10	Accruals Charged:				
	Utility Regulatory				
408.11	Assessment Fees ___	\$ 30,122	\$	\$	\$ 30,122
408.12	Property Taxes _____	10,696			10,696
408.13	Payroll Taxes _____	13,933			13,933
409.10	Other Taxes & Licenses_	1,199			1,199
409.11	Federal Income Taxes _____				
410.10	State Income Taxes _____				
410.11	Taxes Applicable To Other Income (Accts. 408.2, 409.2, 409.3, 410.2) _____	\$	\$	\$	\$
	Total Taxes Accrued ___	\$ 55,950	\$	\$	\$ 55,950
	Taxes Paid During Year:				
408.10	Utility Regulatory				
	Assessment Fees ___	\$ 28,436	\$	\$	\$ 28,436
408.11	Property Taxes _____				
408.12	Payroll Taxes _____	6,778			6,778
408.13	Other Taxes & Licenses_	1,199			1,199
409.10	Federal Income Taxes _____				
409.11	State Income Taxes _____				
	Taxes Applicable To Other Income (Accts. 408.2, 409.2, 409.3, 410.2) _____				
	Total Taxes Paid _____	\$ 36,413	\$	\$	\$ 36,413
	Balance End of Year ___	\$ 47,973	\$	\$	\$ 47,973

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT DECEMBER 31, 1997

ACCRUED INTEREST (ACCT. 237)

DESCRIPTION OF DEBT (a)	BALANCE BEGINNING OF YEAR (b)	INTEREST ACCRUED DURING YEAR		INTEREST PAID DURING YEAR (e)	BALANCE END OF YEAR (f)
		ACCT. DEBIT (c)	AMOUNT (d)		
ACCOUNT NO. 237.1 - ACCRUED INTEREST ON LONG TERM DEBT:	\$ -----	-----	\$ -----	\$ -----	\$ -----
BROADVIEW UTIL (SEE F-13)	0	-----	30,980	30,980	0
Total Account No. 237.1	\$ 0	-----	\$ 30,980	\$ 30,980	\$ 0
ACCOUNT NO. 237.2 - ACCRUED INTEREST ON OTHER LIABILITIES:	\$ -----	-----	\$ -----	\$ -----	\$ -----
CUSTOMER DEPOSITS	0	-----	2,650	2,650	0
OTHER INTEREST	0	-----	236	236	0
Total Account No. 237.2	\$ 0	-----	\$ 2,886	\$ 2,886	\$ 0
Total Account No. 237__	\$ 0	-----	\$ 33,866	\$ 33,866	\$ 0

REGULATORY COMMISSION EXPENSE - AMORTIZATION
OF RATE CASE EXPENSE (ACCTS. 666 and 766)

DESCRIPTION OF CASE (DOCKET NO.) (a)	EXPENSE INCURRED DURING YEAR (b)	AMOUNT TRANSFERRED TO ACCT. NO. 186.1 (c)	CHARGED OFF DURING YEAR	
			ACCT. (d)	AMOUNT (e)
	\$ -----	\$ -----	-----	\$ N/A
	-----	-----	-----	-----
	-----	-----	-----	-----
	-----	-----	-----	-----
	-----	-----	-----	-----
	-----	-----	-----	-----
Total	\$ -----	\$ -----	-----	\$ -----

CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCT. 271)

DESCRIPTION (a)	WATER (b)	SEWER (c)	W & S OTHER THAN SYSTE REPORTING (d)	TOTAL (e)
Balance first of year_____	\$ 320,767	\$ N/A	\$ N/A	\$ 320,767
Add credits during year:				
Contributions received from Capacity, Main Extension and Customer Connection Charges (Schedule "A")_____	\$ 536	\$	\$	\$ 536
Contributions received from Developer or Contractor Agreements in cash or property (Schedule "B")_____	0			0
Total Credits_____	\$ 536	\$	\$	\$ 536
Less debits charged during the year (All debits charged during the year must be explained below)	\$ _____	\$ _____	\$ _____	\$ _____
Total Contributions In Aid of Construction_____	\$ 321,303 =====	\$ _____ =====	\$ _____ =====	\$ 321,303 =====

Explain all debits charged to Account 271 below:

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

SCHEDULE "A"

ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION RECEIVED FROM CAPACITY, MAIN
EXTENSION AND CUSTOMER CONNECTION CHARGES RECEIVED DURING THE YEAR

DESCRIPTION OF CHARGES (a)	NUMBER OF CONNECTIONS (b)	CHARGE PER CONNECTION (c)	WATER (d)	SEWER (e)
CONNECTIONS	2	\$ 268	\$ 536	\$
Total Credits			\$ 536	\$

ACCUMULATED AMORTIZATION OF CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCT. 272)

DESCRIPTION (a)	WATER (b)	SEWER (c)	W & S OTHER THAN SYSTE REPORTING (d)	TOTAL (e)
Balance first of year	\$ 249,155	\$ N/A	\$ N/A	\$ 249,155
Dedits during year:				
Accruals charged to Account 272	\$ 9,450	\$	\$	\$ 9,450
Other debits (specify):				
Rounding Adjustment				0
Total debits	\$ 9,450	\$	\$	\$ 9,450
Credits during year (specify):				
	\$	\$	\$	\$
Total Credits	\$	\$	\$	\$
Balance end of year	\$ 258,605	0		258,605

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

SCHEDULE "B"
ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION RECEIVED FROM ALL DEVELOPERS
OR CONTRACTORS AGREEMENTS FROM WHICH CASH OR PROPERTY WAS RECEIVED DURING THE YEAR

DESCRIPTION (a)	INDICATE "CASH" OR "PROPERTY" (b)	WATER (c)	SEWER (d)
NONE		\$	\$
Total Credits		\$	\$

RECONCILIATION OF REPORTED NET INCOME WITH TAXABLE INCOME FOR FEDERAL INCOME TAXES
(UTILITY OPERATIONS)

1. The reconciliation should include the same detail as furnished on Schedule M-1 of the federal tax return for the year. The reconciliation shall be submitted even though there is no taxable income for the year. Descriptions should clearly indicate the nature of each reconciling amount and show the computation of all tax accruals.

2. If the utility is a member of a group which files a consolidated federal tax return, reconcile reported net income with taxable net income as if a separate return were to be filed, indicating intercompany amounts to be eliminated in such consolidated return. State names of group members, tax assigned to each group member, and basis of allocation, assignment, or sharing of the consolidated tax among the group members.

DESCRIPTION (a)	REF. (b)	AMOUNT (c)
Net income / (loss) for the year		\$ (67,706)
Reconciling items for the year:		
Taxable income not reported on books:		
Current Year's Contributions-In-Aid-Of-Construction		536
Deductions recorded on books not deducted for return:		
Income recorded on books not included in return:		
Amortization of Current Year's CIAC		(9,450)
Deduction on return not charged against book income:		
Tax Depreciation in Excess of Book Depreciation		(1,820)
Federal tax net income / (loss)		\$ (78,440)
Computation of tax:		
NOT APPLICABLE TO A PARTNERSHIP BECAUSE ALL OF THE INCOME OR LOSS FLOWS THROUGH TO THE PARTNERS.		

SEE ACCOUNTANT'S COMPILATION REPORT

** COMPLETION OF SCHEDULE ONLY REQUIRED IF AFUDC WAS CHARGED DURING YEAR **

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

SCHEDULE "A"

SCHEDULE OF COST OF CAPITAL USED FOR AFUDC CALCULATION (2)

CLASS OF CAPITAL (a)	DOLLAR AMOUNT (1) (b)	PERCENTAGE OF CAPITAL (c)	ACTUAL COST RATES (d)	WEIGHTED COST [c x d] (e)
Common Equity	\$ N/A	N/A %	N/A %	N/A %
Preferred Stock		%	%	%
Long Term Debt		%	%	%
Customer Deposits		%	%	%
Tax Credits - Zero Cost		%	0.00 %	%
Tax Credits - Weighted Cost		%	%	%
Deferred Income Taxes		%	%	%
Other (Explain)		%	%	%
Total	\$ _____	100.00 %		%

(1) Should equal amounts on Schedule B, Column (f), Page F-25.

(2) Must be calculated using the same methodology used to calculate AFUDC rate approved by the Commission.

APPROVED AFUDC RATE

Current Commission approved AFUDC rate:	_____ %
Commission order approving AFUDC rate:	_____

SEE ACCOUNTANT'S COMPILATION REPORT

** COMPLETION OF SCHEDULE ONLY REQUIRED IF AFUDC WAS CHARGED DURING YEAR **

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT DECEMBER 31, 1997

SCHEDULE "B"

SCHEDULE OF CAPITAL STRUCTURE ADJUSTMENTS

CLASS OF CAPITAL (a)	PER BOOK BALANCE (b)	NON-UTILITY ADJUSTMENTS (c)	NON-JURIS. ADJUSTMENTS (d)	OTHER (1) ADJUSTMENTS (e)	CAPITAL STRUCTURE USED FOR AFUDC CALCULATION (f)
Common Equity	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Preferred Stock					
Long Term Debt					
Customer Deposits					
Tax Credits - Zero Cost					
Tax Credits - Weighted					
Cost of Capital					
Deferred Income Taxes					
Other (Explain)					
Total	\$	\$	\$	\$	\$

(1) Explain below all adjustments made in Column (e):

**WATER
OPERATION
SECTION**

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)
301	Organization	\$	\$	\$
302	Franchises			
303	Land and Land Rights	1,103		
304	Structures and Improvements	103,720		
305	Collecting and Impounding Reservoirs			
306	Lake, River and Other Intakes			
307	Wells and Springs	22,075		
308	Infiltration Galleries and Tunnels			
309	Supply Mains	16,515		
310	Power Generation Equipment			
311	Pumping Equipment	58,235		
320	Water Treatment Equipment	104,428		
330	Distribution Reservoirs and Standpipes	34,708		
331	Transmission and Distribution Mains	228,694		
333	Services	27,619		
334	Meters and Meter Installations	64,789		
335	Hydrants	5,901		
339	Other Plant and Miscellaneous Equipment	11,915		
340	Office Furniture and Equip.	9,153	385	
341	Transportation Equipment	19,267	18,123	3,500
342	Stores Equipment			
343	Tools, Shop and Garage Equip.	1,816		
344	Laboratory Equipment	2,481		
345	Power Operated Equipment	726		
346	Communication Equipment	3,215		
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	Total Water Plant	\$ 716,360	\$ 18,508	\$ 3,500

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

WATER UTILITY PLANT MATRIX

CURRENT YEAR (f)	.1 INTANGIBLE PLANT (g)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (h)	.3 WATER TREATMENT PLANT (i)	.4 TRANSMISSIO AND DISTRIBUTION PLANT (j)	.5 GENERAL PLANT (k)
\$	\$	\$ XXXXXXXXXXXX	\$ XXXXXXXXXXXX	\$ XXXXXXXXXXXX	\$ XXXXXXXXXXXX
1,103	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
103,720	XXXXXXXXXXXX	1,103	73,305	XXXXXXXXXXXX	15,940
	XXXXXXXXXXXX	14,475	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
22,075	XXXXXXXXXXXX	22,075	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
16,515	XXXXXXXXXXXX	16,515	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
58,235	XXXXXXXXXXXX	58,235	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
104,428	XXXXXXXXXXXX	XXXXXXXXXXXX	104,428	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
34,708	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	34,708	XXXXXXXXXXXX
	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
228,694	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	228,694	XXXXXXXXXXXX
27,619	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	27,619	XXXXXXXXXXXX
64,789	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	64,789	XXXXXXXXXXXX
5,901	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	5,901	XXXXXXXXXXXX
					XXXXXXXXXXXX
11,915		6,374		5,541	XXXXXXXXXXXX
9,538	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	9,538
33,890	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	33,890
	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	
1,816	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	1,816
2,481	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	2,481
726	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	726
3,215	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	3,215
	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	
	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	
\$ 731,368	\$ 0	\$ 118,777	\$ 177,733	\$ 367,252	\$ 67,606

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

WATER UTILITY EXPENSE ACCOUNTS

ACCT NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 SOURCE OF SUPPLY AND EXPENSES - OPERATIONS (d)	.2 SOURCE OF SUPPLY AND EXPENSES - MAINTENANCE (e)
601	Salaries and Wages - Employees	\$ 169,442	\$	\$
603	Salaries and Wages - Officers, Directors and Majority Stockholders	6,000		
604	Employee Pensions and Benefits	26,360		
610	Purchased Water	351,959	351,959	XXXXXXXXXX
615	Purchased Power	1,272		XXXXXXXXXX
616	Fuel for Power Purchased			XXXXXXXXXX
618	Chemicals			
620	Materials and Supplies	18,347		
631	Contractual Services - Eng.			
632	Contractual Services - Acct.	8,552		
633	Contractual Services - Legal	1,161		
634	Contractual Services - Management Fees			
635	Contractual Services - Other	7,394		
641	Rental of Building/Real Property			
642	Rental of Equipment			
650	Transportation Expenses	4,952		
656	Insurance - Vehicle	5,124		
657	Insurance - General Liability	9,849		
658	Insurance - Workman's Compensation	5,457		
659	Insurance - Other			
660	Advertising Expense		XXXXXXXXXX	XXXXXXXXXX
666	Regulatory Commission Expenses - Amortization of Rate Case Expense		XXXXXXXXXX	XXXXXXXXXX
667	Regulatory Commission Expenses - Other		XXXXXXXXXX	XXXXXXXXXX
670	Bad Debt Expense	2,532	XXXXXXXXXX	XXXXXXXXXX
675	Miscellaneous Expenses	4,100		
	Total Water Utility Expenses	\$ 622,501	\$ 351,959	\$ 0

.3 WATER TREATMENT EXPENSES - OPERATIONS (f)	.4 WATER TREATMENT EXPENSES - MAINTENANCE (g)	.5 RANSMISSIO & DISTRIBUTION EXPENSES - OPERATIONS (h)	.6 RANSMISSIO & DISTRIBUTION EXPENSES - MAINTENANCE (i)	.7 CUSTOMER ACCOUNTS EXPENSE (j)	.8 ADMINISTRATIV & GENERAL EXPENSES (k)
\$	\$	\$ 23,215	\$ 8,901	\$ 56,494	\$ 80,832
-----	-----	-----	-----	-----	-----
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	6,000
64	XXXXXXXXXX	-----	XXXXXXXXXX	-----	26,360
-----	XXXXXXXXXX	-----	XXXXXXXXXX	-----	XXXXXXXXXX
-----	XXXXXXXXXX	-----	-----	-----	1,208
-----	-----	-----	-----	XXXXXXXXXX	-----
-----	-----	248	5,837	9,622	XXXXXXXXXX
-----	-----	-----	-----	-----	2,640
-----	-----	-----	-----	-----	8,552
-----	-----	-----	-----	-----	1,161
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	1,781	5,613
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	4,952
-----	-----	-----	-----	-----	5,124
-----	-----	-----	-----	-----	9,849
-----	-----	-----	-----	-----	5,457
-----	-----	-----	-----	-----	-----
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	-----
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	-----
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	-----
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	-----
-----	-----	-----	-----	-----	-----
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	2,532	XXXXXXXXXX
-----	-----	-----	-----	-----	4,100
\$ 64	\$ 0	\$ 23,463	\$ 14,738	\$ 70,429	\$ 161,848
=====	=====	=====	=====	=====	=====

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

WATER OPERATING REVENUE

ACCT. NO. (a)	DESCRIPTION (b)	BEGINNING YEAR NO. CUSTOMERS (c)	YEAR END NUMBER CUSTOMERS (d)	AMOUNTS (e)
	Operating Revenues:			
460	Unmetered Water Revenue			\$
	Metered Water Revenue:			
461.1	Metered Sales to Residential Customers	1,595	1,578	\$ 467,329
461.2	Metered Sales to Commercial Customers	31	31	26,559
461.3	Metered Sales to Industrial Customers			
461.4	Metered Sales to Public Authorities	5	6	42,441
461.5	Metered Sales to Multiple Family Dwellings	133	131	125,254
	Total Metered Sales	1,764	1,746	\$ 661,583
	Fire Protection Revenue:			
462.1	Public Fire Protection	1	1	\$ 1,667
462.2	Private Fire Protection			
	Total Fire Protection Revenue	1	1	\$ 1,667
464	Other Sales To Public Authorities			\$
465	Sales To Irrigation Customers			
466	Sales For Resale			
467	Interdepartmental Sales			
	Totals	1,765	1,747	\$ 663,250
	Other Water Revenues:			
469	Guaranteed Revenues			\$
470	Forfeited Discounts			6,127
471	Miscellaneous Service Revenues			
472	Rents From Water Property			
473	Interdepartmental Rents			
474	Other Water Revenues			
	Total Other Water Revenues			\$ 6,127
	Total Water Operating Revenues			\$ 669,377

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

BASIS FOR WATER DEPRECIATION CHARGES

ACCT NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	EPRECIATION RATE APPLIED IN PERCENT (100% - d)/ c (e)
304	Structures and Improvements	33	%	3.0%
305	Collecting and Impounding Reservoirs		%	
306	Lake, River and Other Intakes		%	
307	Wells and Springs	30	%	3.3%
308	Infiltration Galleries and Tunnels		%	
309	Supply Mains	35	%	2.9%
310	Power Generation Equipment	20	%	5.0%
311	Pumping Equipment	20	%	5.0%
320	Water Treatment Equipment	22	%	4.5%
330	Distribution Reservoirs and Standpipes	37	%	2.7%
331	Transmission and Distribution Mains	43	%	2.3%
333	Services	40	%	2.5%
334	Meters and Meter Installations	20	%	5.0%
335	Hydrants	45	%	2.2%
339	Other Plant and Miscellaneous Equipment	25	%	4.0%
340	Office Furniture and Equip.	15	%	6.7%
341	Transportation Equipment	6.66	%	15.0%
342	Stores Equipment		%	
343	Tools, Shop and Garage Equip.	16	%	6.3%
344	Laboratory Equipment	15	%	6.7%
345	Power Operated Equipment	12.6	%	7.9%
346	Communication Equipment	15	%	6.7%
347	Miscellaneous Equipment	15	%	6.7%
348	Other Tangible Plant		%	
	Water Plant Composite Depreciation Rate *		%	%

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

SEE ACCOUNTANT'S COMPILATION REPORT

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)	
304	Structures and Improvements	\$	\$ 3,112	\$	\$ 3,112	
305	Collecting and Impounding Reservoirs	DETAIL NOT MAINTAINED IN THIS MANNER				
306	Lake, River and Other Intakes					
307	Wells and Springs		729		729	
308	Infiltration Galleries and Tunnels					
309	Supply Mains		479		479	
310	Power Generation Equipment					
311	Pumping Equipment		2,912		2,912	
320	Water Treatment Equipment		4,699		4,699	
330	Distribution Reservoirs and Standpipes			937		937
331	Transmission and Distribution Mains			5,260		5,260
333	Services		690		690	
334	Meters and Meter Installations		3,239		3,239	
335	Hydrants		130		130	
339	Other Plant and Miscellaneous Equipment		477		477	
340	Office Furniture and Equip.		639		639	
341	Transportation Equipment		5,477		5,477	
342	Stores Equipment					
343	Tools, Shop and Garage Equip.		115		115	
344	Laboratory Equipment		166		166	
345	Power Operated Equipment		57		57	
346	Communication Equipment					
347	Miscellaneous Equipment		215		215	
348	Other Tangible Plant					
389	Other Plant and Misc. Equip.					
	Total Depreciable Water Plant In Service	\$ 586,457	\$ 29,333	\$ 4,883	\$ 34,216	

* Specify nature of transaction.
Use () to denote reversal entries.

* Plant Appraisal

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (Cont'd)

PLANT RETIRED (g)	ASSOCIATED SALVAGE AND INSURANCE (h)	ASSOCIATED COST OF REMOVAL (i)	OTHER CHARGES (j)	TOTAL CHARGES (g-h+i+j) (k)	BALANCE AT END OF YEAR (c+f-k) (l)
\$ -----	\$ -----	\$ -----	\$ -----	\$ -----	\$ -----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
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-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
2,156	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
<u>2,156</u>	<u>-----</u>	<u>-----</u>	<u>-----</u>	<u>2,156</u>	<u>618,517</u>
\$ -----	\$ -----	\$ -----	\$ -----	\$ -----	\$ -----

DETAIL NOT MAINTAINED IN THIS MANNER

**WATER
OPERATION
SECTION**

**BROADVIEW PARK WATER COMPANY
1955 S.W. 50TH AVE
FORT LAUDERDALE, FLA 33317**

**MICHAEL SCHWAB
UTILITY MANAGER**

UTILITY NAME: BROADVIEW PARK WATER COMPANY
 SYSTEM NAME: BROADVIEW PARK

YEAR OF REPORT
 DECEMBER 31, 1997

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	17,172	0	0	17,172	17,100
February	16,904	0	0	16,904	13,529
March	16,494	0	0	16,494	16,926
April	19,667	0	0	19,667	15,488
May	17,659	0	78,000	17,581	16,352
June	17,800	0	78,000	17,722	18,111
July	19,617	0	392,400	19,225	16,941
August	17,421	0	0	17,421	15,756
September	16,955	0	0	16,955	16,729
October	19,511	0	0	19,511	16,454
November	15,479	0	0	15,479	16,136
December	16,712	0	0	16,712	14,494
Total for year	211,391	0	548,400	210,843	194,016

If water is purchased for resale, indicate the following:
 Vendor [1] CITY OF PLANTATION <FOR EMERGENCY ONLY> [2] CITY OF FT. LAUDERDALE
 Point of delivery [1] S.W. 49TH AVE & PETERS ROAD [2] S.W. 20TH ST. & 41ST AVE

If water is sold to other water utilities for redistribution, list names of such utilities below:

BROWARD COUNTY DISTRIBUTION SYSTEM AT
S.W. 44TH TERRACE AND S.W. 18TH STREET

YEAR OF REPORT
DECEMBER 31, 1997

BROADVIEW PARK WATER COMPANY

ESTIMATE OF MISCELLANEOUS "WASTED"
WATER FOR 1997

JULY-

FLUSHED 28 FIRE HYDRANTS
240 MINUTES X 1635 G.P.M. =
392,400 GALLONS USED TO FLUSH
HYDRANTS AND DISTRIBUTION SYSTEM
MAINS.

MAY AND JUNE-

WHILE INSTALLING STORM DRAINS ALONG
S.W. 41ST AND 40TH TERRACE, BROWARD
COUNTY WORKERS ACCIDENTALLY BROKE TWO
8" A.C. LINES AND THREE 2" P.V.C. LINES.
AN ESTIMATED 156,000 GALLONS OF WATER WAS
WASTED.

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

UTILITY SYSTEM: BROADVIEW PARK

WATER TREATMENT PLANT INFORMATION

Type of treatment process, (): _____
 Methods used (sedimentation, chemical treatment, etc.): _____
 Unit rating (GPM): _____
 Type and area: _____

MAINS

TYPE OF PIPE (Galvanized, Cast Iron, PVC, Etc.)	DIAMETER OF PIPE (in inches)	MAINS BEGINNING OF YEAR (in feet)	ADDITIONS	RETIREMENTS	MAINS END OF YEAR (in feet)
P.V.C. (POLYVINYL CHLORIDE)	2"	1610	0	0	1610
P.V.C.	6"	1575	0	0	1575
G.S. (GAL. STEEL)	2"	67,605	0	0	67,605
G.S.	3"	1810	0	0	1810
A.C. (ASBESTOS CEMENT)	6"	26,660	0	0	26,660
Total feet of mains	ALL SIZES	109,160	0	0	109,160

SERVICES AND METERS

METERS IN SERVICE	METERS BEGINNING OF YEAR	ADDITIONS	RETIREMENTS	METERS END OF YEAR
5/8" - 3/4"	1777	72	70	1779
1"	38	2	2	38
1 1/2"	5	1	1	5
2"	8	3	3	8
3"	1	0	0	1
4"	1	0	0	1
6"	2	0	0	2
8"	0	0	0	0
Other (Specify): _____				
Total meters in service	1832	78	76	1834
Total meters in stock	12	0	0	12
Number of services in use	1832	78	76	1834

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

SYSTEM NAME: BROADVIEW PARK

WELLS AND WELL PUMPS

	(b)	(c)	(d)	(e)
Year started				
Type and				
Construct				
Dept				
Diam				
Wells				
Pump				
Motor				
Yield				
in GPD				
Auxil				
RESERVOIR				
	(b)	(c)	(d)	(e)
Desc				
or p				
Capac				
Group				
SERVICING				
	(b)	(c)		
Manuf				
Type				
Rated				
Power				
Manuf				
Type				
Capac				
Average				
Of Hours				
Oper				
Day				
Auxil				

UTILITY NAME: BROADVIEW PARK WATER COMPANY

YEAR OF REPORT
DECEMBER 31, 1997

UTILITY SYSTEM: BROADVIEW PARK

SOURCE OF SUPPLY

List for each source of supply:	N M I A
Gals. per day of source	
Type of source	

WATER TREATMENT FACILITIES

List for each water treatment facility:	N M I A
Type	
Make	
Gals. per day capacity	
Method of measurement	

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system not physically connected with another facility. A separate page should be supplied where necessary.

1. Present ERC's * that system can efficiently serve. 936,000 GPD-350=GPD=2674 ERC
2. Estimated annual increase in ERC's * 5-10 A YEAR APPROXIMATELY
3. List fire fighting facilities and capacities. 35 FIRE HYDRANTS
SEE ATTACHED PAGE W-9-A
4. List percent of certificated area where service connections are installed (total for each county) ESSENTIALLY 100%. THERE ARE MAINS INSTALLED ADJACENT TO EVERY LOT IN UR SERVICE AREA. ALTHOUGH ALL ARE NOT BUILT ON.
5. What is the current need for system upgrading and/or expansion? SEE ATTACHED W-9-A
6. What are plans for future system upgrading and/or expansion?

7. Have questions 6 and 7 been discussed with an engineer (if so, state name and address)? NO. (AS OF THE CLOSE OF 1991)
SEE ATTACHED PAGE W-9-A
8. Have questions 6 and 7 been discussed with appropriate state sanitary engineering office? YES. BROWARD COUNTY PUBLIC HEALTH UNIT, ENVIRONMENTAL ENGR. 2321 S.W. 6TH AVE. FT. LAUDERDALE FLORIDA 33315

* ERC = (Total Gallons Sold / 365 days) / 350 Gallons Per Day

OTHER WATER SYSTEM INFORMATION

- 3) BY OUR CONNECTION TO THE CITY OF FT. LAUDERDALE IN MAY 1991, OUR FIRE FIGHTING CAPACITIES HAVE BEEN INCREASED.
- IN FEBRUARY 1992, BROWARD COUNTY HOOKED A SMALL DISTRIBUTION SYSTEM TO OURS AND STARTED PURCHASING WATER FROM US FOR IT. IN DOING SO, THE ADDED SEVEN FIRE HYDRANTS TO OUR SYSTEM. IN 1996 TWO HYDRANTS WERE ADDED TO OUR DISTRIBUTION SYSTEM AT THE MEADOWBROOK ELEMENTARY SCHOOL.
- 5) OUR LIMITED PROCEEDING RATE INCREASE WAS APPROVED AND THE ORDER WAS ISSUED 2/18/91. IT WAS ORDERED BY DOCKET NO. 900729-WU- ORDER NO. 24133. ON MAY 19, 1991 WE STARTED BUYING WATER FROM THE CITY OF FT. LAUDERDALE. WE ARE CURRENTLY WORKING TOWARD DEMOLITION OF THE TREATMENT PLANT. OUR WATER SYSTEM IS ALMOST ENTIRELY BUILT OUT AND THERE IS NO VACANT ADJACENT LAND FOR EXPANSION. THE OPERATIONS OFFICE BUILDING PROPERTY HAS BEEN CLEANED UP AND RE-LANDSCAPED BY THE ADDITION OF 150 NEW FICUS BUSHES, A NEW IRRIGATION SPRINKLER SYSTEM HAS BEEN INSTALLED, THE OPERATIONS BUILDING HAS BEEN PAINTED, AND THE ENTIRE FRONT PARKING LOT HAS BEEN RE-BLACKTOPPED.
- 6) DURING 1996 THE BROWARD COUNTY SCHOOL BOARD WORKED ON AN UPGRADING AND REBUILDING PROJECT OF THE ELEMENTARY SCHOOL IN THE CENTER OF THE BROADVIEW PARK WATER COMPANY'S DISTRIBUTION SYSTEM. DURING THIS PROJECT OUR 8" MAIN WAS EXTENDED BY THEM ONTO THEIR PROPERTY AND TWO FIRE HYDRANTS WERE ADDED. 1290 FEET OF 8" P.V.C. MAIN WAS INSTALLED. THIS MAIN EXTENSION HAS NOT BEEN DEEDED TO US AS OF THIS WRITING SO THIS SYSTEM REMAINS THEIR PROPERTY AND RESPONSIBILITY FOR NOW.
- 7) SAME AS ABOVE

UTILITY NAME: BROADVIEW PARK WATER COMPANY

UTILITY SYSTEM: BROADVIEW PARK

YEAR OF REPORT
DECEMBER 31, 1997

CALCULATION OF THE WATER SYSTEMS EQUIVALENT RESIDENTIAL UNITS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
5/8"	Displacement	1.0	1779	1779
3/4"	Displacement	1.5		
1"	Displacement	2.5	38	95.0
1 1/2"	Displacement or Turbine	5.0	5	25.0
2"	Displacement, Compound or Turbine	8.0	8	64.0
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30.0
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	2	125.0
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents				2135.5

CALCULATION OF THE WATER SYSTEMS EQUIVALENT RESIDENTIAL CONNECTIONS

$$\left(\frac{194,016,000}{(\text{total gallons sold})} / 365 \text{ days} \right) / 350 \text{ gpd} = 1519$$

YEAR OF REPORT
DECEMBER 31, 1997

BROADVIEW PARK WATER COMPANY

"NEW SERVICES FOR 1997"

<u>DATE OF NEW SERVICE</u>	<u>NAME OF ACCOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>METER SIZE</u>	<u>COST</u>
7/97	ROZELL	FH-2-25-A	5/8" X 3/4"	\$268.00
12/97	CHANG	FH-11-31-B	5/8" X 3/4"	\$268.00

2 NEW SERVICES

TOTAL FOR 1997 \$536.00

YEAR OF REPORT
DECEMBER 31, 1997

BROADVIEW PARK WATER COMPANY
CORAD, ARAD, MASTER METERS PURCHASED FOR CHANGE OUT
SINCE 1978

DATE	NUMBER PURCHASED	COST
1978	45	\$ 1,313.76
1979	45	1,327.50
1980	158	4,774.90
1981	75	2,301.00
1982	46	1,540.50
1983	90	3,339.08
1984	86	3,009.27
1985	79	3,501.64
1986	64	2,841.41
1987	156	5,677.01
1988	302	10,410.09
1989	201	7,750.16
1990	151	5,540.00
1991	40	1,460.73
1992	78	3,403.97
1993	125	4,341.75
1994	96	3,174.88
1995	87	3,137.18
1996	74	2,527.60
1997	72 5/8" X 3/4	
	2- 1"	
	1 1 1/2"	
	3- 2"	
1997	78 METERS PURCHASED	3,613.77

TOTALS SINCE 1978:

1995- 5/8" X 3/4"
65- 1"
8- 1 1/2"
10- 2"
126 REPAIR KITS

GRAND TOTAL.....\$73,900.42

YEAR OF REPORT
DECEMBER 31, 1997

BROADVIEW PARK WATER COMPANY
1997

TRUCK AND CAR MILEAGE REPORT

IN NOVEMBER OF 1997 OUR 1988 FORD TEMPO DEVELOPED SEVERAL MECHANICAL AND ELECTRICAL PROBLEMS THAT WERE DETERMINED BY MIKE SCHWAB TO NOT BE COST EFFECTIVE TO REPAIR GIVEN THE MILEAGE AND YEAR OF THE VEHICLE

A RED 1988 FORD CONTOUR WAS PURCHASED TO REPLACE THE TEMPO.

VEHICLE	MILEAGE READING 1/1/97	READING 1/1/98

1988 FORD TEMPO [RETIRED]		
1988 FORD CONTOUR		000000
1984 FORD PICK-UP	29,595	38,700

<u>TOTAL MILEAGE</u>		
1988 FORD TEMPO [RETIRED]	9,000 MILES	[EST]
1998 FORD CONTOUR	1,500 MILES	
1984 FORD PICK-UP	9,105 MILES	

WASTEWATER OPERATING SECTION

Note: This utility is a water only service; therefore, Pages S-1 through S-9 have been omitted from this report.