

CEDAR VALLEY DISTRIBUTION SYSTEM

1967 ASSESSMENT

\$ 3,700.00

FORWARD: There are two types of water users within this system who in turn have two distinct pro-rata assessments which are listed in this formula as follows:

- PART I            Surface Water Users (Coal Creek)
- PART II            Underground Water Users (Wells)

At the 1964 Annual Water Users Meeting it was approved that Part I users would assume 58% of the annual total assessment and that Part II users would assume 42% of the total assessment.

The 1967 minutes of the water users set the assessment at \$3,700.00; therefore, Part I users portion equals \$2,146.00 (58%) and Part II users portion equals \$1,554.00 (42%).

Calculation of Assessment for Part I (58%)

A. It was determined above that Part I users are to be assessed \$2,146.00, and the Commissioner (Clemont Adams) officially reports that such water users were delivered in 1966 a total of 19,419.75 acre-feet of water.

B. \$2,146.00 less the "power" assessment (Cal-Pacific, see 1963 Formula) of \$360.00 leaves a balance of \$1,786.00 to be pro-rated against all other Part I users.

C. \$1,786.00 divided by 19,419.75 acre-feet equals \$0.0919682283 cost of one pro-rata acre-foot of water times that water user's amount as listed by the Commissioner as that particular user's 1967 assessment.

Calculation of Assessment for Part II (42%)

A. It was determined above that Part II users are to be assessed \$1,554.00 and the Commissioner officially reports that such water users<sup>were</sup> delivered in 1966 a total of 23,722.34 acre-feet of water.

B. \$1,554.00 divided by 23,722.34 acre-feet equals \$0.0655078715 cost of one pro-rata acre-foot of water times that water user's amount as listed by the Commissioner as that particular user's 1967 assessment.

PROOF

PART I:	19,419.75 acre-feet times \$0.0919682283 equals:	\$ 1,786.00
	Power Company (Cal-Pacific) equals:	\$ 360.00
PART II:	23,722.34 acre-feet times \$0.0655078715 equals:	\$ 1,554.00
	TOTAL	\$ 3,700.00

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CONTROLLER

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