

CEDAR VALLEY DISTRIBUTION SYSTEM

** 1963 ASSESSMENT **

\$ 4,000.00

FORWARD: As of 1963 this new distribution system is now composed of two types of water users, i. e., those using surface water from Coal Creek and those using underground water from wells. In the preparation of the annual assessment each group of such water users, at their annual meeting have decided how much in total, each group is to be assessed (see 1963 minutes) for the Commissioner's Budget of expenses.

Since there are two types of water users there will from hereon be two distinct pro-rata assessments as follows:

Part I Surface Water Users

Part II Underground Water Users

Part I (Surface)

Basis of Assessment

- A. This assessment is now based upon the previous years delivery (formerly on a 5-year average) see 1963 minutes.
- B. Bank reserves as of December 31, 1963 remaining to the account of the Coal Creek Water Users is to be deducted from the 1963 Surface Water Users assessment. Bank Reserves totaled \$ 656.98.
- C. 1963 Assessment equals \$ 2,321.18
 Less Bank Reserves (656.98)
 Actual Cash Assessment \$ 1,664.20

Calculation of Assessment

The State Engineer has been advised that there is one water user, California-Pacific Utilities Company, who agrees to pay 30 percent of the yearly assessment, but not to exceed \$ 360.00 for any assessment year. Therefore, the maximum amount (30% of \$ 1,664.20 equals \$ 499.26) of \$ 360.00 is deducted from \$ 1,664.20 which leaves a balance of \$ 1,304.20 to be pro-rated against all other surface water users listed.

The Commissioner's 1962 report shows a total of 23,875.36 acre-feet of water having been delivered to such users and \$ 1,304.20 divided by 23,875.36 acre-feet equals \$ 0.0546253544 - cost of one pro-rata acre-foot of water times the amount of acre-feet of water delivered to such user as his/her portion of the 1963 Assessment.

PROOF:

Surface Water 1963 Assessment:	\$ 2,321.18
Less Bank Reserves (12-31-62)	(656.98)
Less Cal-Pacific Utilities	(360.00)
23,875.36 A/Ft times \$0.0546253544 =	\$ 1,304.20

Part II (Underground)

Basis of Assessment

The underground water users are to be assessed upon the previous years delivery of water as reported to the State Engineer. Such report is in acre-feet measured to each listed user.

1964 Surface = 58% of total Budget
 U/ground = 42%
 (70) 2-24-64
 (1963 Formula)
 (70) 2-27-63

Calculation of Assessment

The 1963 minutes approve \$ 1,678.82 to be assessed to such users. The commissioner's annual report shows a total delivery of water in the amount of 18,643.69 acre-feet. Therefore, \$ 1,678.82 divided by 18,643.69 acre-feet of water equals \$ 0.0900476247 cost of one pro-rata acre-foot of water times the amount of acre-feet of water delivered to such user as his /her portion of the 1963 assessment.

PROOF:

18,643.69 acre-feet times \$ 0.0900476247 equals \$ 1,678.82

Prepared by:

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