

COAL CREEK DISTRIBUTION SYSTEM

\*\* 1961 ASSESSMENT \*\*

\$ 1,350.00

FORWARD:

A majority of the water users' of Coal Creek requested the State Engineer to distribute their water under the authority of his office commencing with the 1960 season. (See Minutes of Water Users' Meeting dated February 24, 1960, filed in the Permanent File of the Coal Creek Distribution System in the Accounting Department.)

The State Engineer, having no official distribution records, will use the Coal Creek Water Users' Annual Report of Water Delivered to each listed user. Such report will be used until proper State Engineer Distribution Records can be obtained. These reports were compiled by Mr. Theron Ashcroft and Mr. Clemon Adams.

BASIS OF ASSESSMENT:

The 1961 Assessment is based upon a 5-year average delivery of acre-feet of water covering the years of 1956 - 1960, inclusive. (Water Users' Report - T. Ashcroft and C. Adams.)

Total Acre/Feet Delivered (1960)	: 12,367.00
Total Acre/Feet Delivered (1956-1960)	: 94,592.00
Total Acre/Feet Delivered (5-year average)	: 18,918.40

CALCULATION OF ASSESSMENT:

The Coal Creek Water Users' have furnished the State Engineer \$ 221.57 to be credited to the 1961 Assessment less the flat assessment of Account No. 9 (California-Pacific Utilities--see 1960 formula for flat rate) which leaves \$ 789.90 to be assessed against all the other Coal Creek Water Users.

Therefore, \$ 789.90 divided by 18,918.40 acre-feet of water equals \$ 0.0417530024 pro-rata cost of one 5-year average acre-foot of water times the listed amount each such water user is recorded as having used.

PROOF:

Coal Creek Water Users' Payment	\$	221.57
Flat Assessment (Calif - Pacific Ut. It.)	\$	338.53
Regular Users	\$	<u>789.90</u>
TOTAL 1961 ASSESSMENT	\$	1,350.00

Prepared by:

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Richard R. Pexton  
Accounting Department  
March 2, 1961

# COAL CREEK - - 1961 ASSESSMENT - - \$ 0.0417

	1960	1959	1958	1957	1956	5-YEAR Total	5-YEAR AVERAGE
1	3,088.00	3,106.00	4,057.00	4,438.00	3,506.00	18,195.00	3,639.00
2	988.00	1,151.00	1,364.00	1,422.00	1,124.00	6,049.00	1,209.80
3 - Master (6% Each)	(3,528.00)	(2,157.00)	(5,600.00)	(4,660.00)	(3,155.00)	19,100.00	3,820.00
- A	1,764.00	1,078.50	2,800.00	2,330.00	1,577.50	9,550.00	1,910.00
- B	1,764.00	1,078.50	2,800.00	2,330.00	1,577.50	9,550.00	1,910.00
4	1,984.00	1,100.00	3,444.00	2,822.00	2,060.00	11,410.00	2,282.00
5	958.00	661.00	1,425.00	1,187.00	705.00	4,936.00	987.20
6	411.00	128.00	1,414.00	1,251.00	508.00	3,712.00	742.40
7	88.00	57.00	66.00	89.00	166.00	466.00	93.20
8	1,322.00	106.00	24,450.00	4,120.00	726.00	30,724.00	6,144.80
total	12,367.00	8,466.00	41,820.00	19,989.00	11,950.00	94,597.00	18,918.40

9 (Flat Yearly Assessment)

All water users  
 Plus Flat Assessment of Cal. Pac.  
 Plus Coal Creek Water Users Assoc.

Total 1961 Assessment:

530024

#

1961

ASSESSMENT

15192

5051

15950

7975

7975

9528

4123

3100

390

25656

78990

33853

# 78990

33853

22157

# 1350.00