

# Honey Lake Valley Resource Conservation District

170 Russell Ave., Suite C.  
Susanville, CA 96130  
(530)252-7271

[www.honeylakevalleyrzd.org](http://www.honeylakevalleyrzd.org)



HONEY LAKE VALLEY  
RESOURCE  
CONSERVATION  
DISTRICT

August 7, 2018

Lassen County Auditor's Office  
221 South Roop Street, Suite 1  
Susanville, CA 96130  
Attn: Taya Morrison

**RE: Susan River Watermaster Service Area Decree #4573 – 2018-2019 Approved Assessment and Apportionment Certification**

Dear Ms. Morrison:

Enclosed please find:

1. Susan River Watermaster Service Area Decree #4573 – 2018-2019 Approved Assessment and Apportionment Certification,
2. FY 2018-2019 Honey Lake Valley RCD and Watermaster Approved Budget,
3. Apportionment Assessment Engagement Letter to Water Users.

The certification reflects costs for individual water users for the fiscal year July 1, 2018 through June 30, 2019. The costs are revised annually based on the annual budget of the Honey Lake Valley Resource Conservation District (HLVRCD). A record of all parcels that hold water rights is maintained and updated annually.

The HLVRCD Susan River Watermaster Rules and Regulations state the annual budget and approved assessment and apportionment certification be served by mail recording the water rights holders within the Watermaster Service Area and filed with the Superior Court of Lassen County before June 15<sup>th</sup> of each year.

Sincerely,

Ian Sims  
District Manager  
Honey Lake Valley RCD  
170 Russell Avenue, Suite C  
Susanville, CA 96130

Enclosures:

1. Susan River Watermaster Service Area Decree #4573 – 2018-2019 Approved Assessment and Apportionment Certification,
2. FY 2018-2019 Honey Lake Valley RCD and Watermaster Approved Budget,
3. Apportionment Assessment Engagement Letter to Water Users.

HONEY LAKE VALLEY  
 RESOURCE CONSERVATION DISTRICT  
 SUSAN RIVER SERVICE AREA

STATEMENT FOR SUSAN RIVER WATERMASTER SERVICE AREA  
 LASSEN COUNTY, 2018-2019

ESTIMATED COST TO WATER USERS  
 FOR THE PERIOD OF JULY 1 2018 THROUGH JUNE 30 2019 .....  
 (PREPARED IN COMPLIANCE WITH PART 4 DIVISION 2 OF WATER CODE)  
 REVISIONS FROM PREVIOUS YEAR SHOWN IN (RED)

\$180,000

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED COST	
							unround	round
SUSAN RIVER	LASSEN	29-1	080-004	116-040-50	MARTIN, W. N. JT	0.010	\$76	\$76.00
SUSAN RIVER	LASSEN	5-2	001-033	107-071-18	FARRIS FAMILY	0.004	\$74	\$74.00
SUSAN RIVER	LASSEN	23,24,63	080-004	116-030-08	ALLEN, LESTER T. ET AL	5.509	\$2,602	\$2,602.00
SUSAN RIVER	LASSEN	41-6	064-001	116-060-30	ALLIED PETROLEUM COMPANY, INC.	0.010	\$76	\$76.00
SUSAN RIVER	LASSEN	42-3	064-001	116-060-26	AMERIGAS PROPANE, L.P.	0.020	\$92	\$92.00
SUSAN RIVER	LASSEN	68-12	075-002	116-380-12	ANDERSON, DAVID T. & PATRICIA K. JT	0.010	\$76	\$76.00
SUSAN RIVER	LASSEN	123	077-008	109-060-16	B.J. DEIS, A CALIFORNIA CORPORATION	0.150	\$142	\$142.00
SUSAN RIVER	LASSEN	143-3-3	062-006	117-710-15	BAERTSCHIGER, LYDIA R.	0.060	\$100	\$100.00
SUSAN RIVER	LASSEN	133,167	062-001	129-620-05	BAILEY, GEORGE L	5.080	\$2,406	\$2,406.00
SUSAN RIVER	LASSEN	125	062-006	129-210-47	DOW, SUSAN BAILEY	0.010	\$76	\$76.00
SUSAN RIVER	LASSEN	38,39-1,40-1,41-1,42-1	064-001	116-070-48	BARTLEY FAMILY TRUST	5.196	\$2,460	\$2,460.00
SUSAN RIVER	LASSEN	94	077-002	119-330-12	BATES, FLOYD A.	1.050	\$554	\$554.00
SUSAN RIVER	LASSEN	68-13	075-002	116-380-13	BATSON, C. OWEN	0.020	\$82	\$82.00
SUSAN RIVER	LASSEN	21,65-7,66-3	075-002	116-360-10	BAUER, KENT & LINDA RT	0.610	\$352	\$352.00
SUSAN RIVER	LASSEN	68-10	075-002	116-480-05	GARNER, GREGORY DENVER	0.050	\$96	\$96.00
SUSAN RIVER	LASSEN	155	062-006	129-150-07	NEILL, MICHAEL L. & CAROLYN & CAINES, LAURA ALLAS JT.	0.025	\$84	\$84.00
SUSAN RIVER	LASSEN	161	062-006	129-690-06	BENTLEY, JOHN	0.260	\$192	\$192.00
SUSAN RIVER	LASSEN	163	062-001	129-690-44	BERTOTTI, JOSEPH & TERI	1.170	\$610	\$610.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED		
							COST	unround	round
SUSAN RIVER	LASSEN	144-9	062-006	129-580-18	BISHOP, JAY C. & NORAL L.	0.510	\$306	\$306.55	\$306.00
SUSAN RIVER	LASSEN	139-1	064-003	129-020-70	BLEVINS, IRA D. & MARY E.	0.098	\$118	\$117.26	\$118.00
SUSAN RIVER	LASSEN	174-1	062-001	131-080-31	BLICKENSTAFF, DONALD & RUTH	0.900	\$486	\$485.69	\$486.00
SUSAN RIVER	LASSEN	31-1-2	080-004	116-050-63	BROWN, BENNY & CAROLYN	0.370	\$242	\$242.24	\$242.00
SUSAN RIVER	LASSEN	31-1	080-004	116-050-62	BONHAM, MARLEE & SUSAN	0.100	\$118	\$118.22	\$118.00
SUSAN RIVER	LASSEN	41-8	064-001	116-060-28	SAFEHOLD STORAGE	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	44	064-001	116-070-24	BRAZIL, DAVID A. & VALERIE A.	1.430	\$730	\$729.14	\$730.00
SUSAN RIVER	LASSEN	100,101	077-002	119-370-44	HOWARD, ARLIN,	2.300	\$1,128	\$1,128.77	\$1,128.00
SUSAN RIVER	LASSEN	137-1	062-006	117-700-18	BROWN, DEAN	0.140	\$136	\$136.60	\$136.00
SUSAN RIVER	LASSEN	129	062-001	129-620-23	BUTLER, WILLIAM & PEGGY	0.890	\$482	\$481.10	\$482.00
SUSAN RIVER	LASSEN	76	064-001	117-510-43	CABODI FAMILY	1.670	\$840	\$839.38	\$840.00
SUSAN RIVER	LASSEN	143-2-2-2	062-006	117-710-06	TAYLOR, BOYD & DIANE RAE JT	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	96-2-2	077-002	119-330-48	CARMICHAEL, CHARLES	0.830	\$454	\$453.54	\$454.00
SUSAN RIVER	LASSEN	41-10	064-001	116-060-36	BLACH DISTRIBUTING, LLC.	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	16-2	001-000	103-092-31	HARMS, JERROLD & RUBY CPSS	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	144-1-1	062-006	117-700-45	CHEATLE, ROBERT J. & PATRICA	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	144-1-3	062-006	117-700-46	CHEATLE, ROBERT J. & PATRICA S.	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	148-1	062-006	129-860-21	LASSEN COUNTY LAND LLC, c/o CLOVER, NORMAN,	0.300	\$210	\$210.09	\$210.00
SUSAN RIVER	LASSEN	126A	062-006	129-400-51	MURPHY ALICE SUSAN LIVING TRUST	0.100	\$118	\$118.22	\$118.00
SUSAN RIVER	LASSEN	28-3	001-007	116-040-45	COLLINS PROPERTIES, LLC	0.120	\$128	\$127.41	\$128.00
SUSAN RIVER	LASSEN	52,75-2	064-001	116-070-55	COMINO FAMILY	7.240	\$3,398	\$3,397.89	\$3,398.00
SUSAN RIVER	LASSEN	69-2	075-002	116-230-46	CONVERSE, DERRY & ILIENE FT	0.070	\$104	\$104.44	\$104.00
SUSAN RIVER	LASSEN	143-2-2-1	062-006	117-710-12	COOK, BOYD SANDERS	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	49-4	064-001	116-080-11	COOK, BOYD SANDERS	0.160	\$146	\$145.78	\$146.00
SUSAN RIVER	LASSEN	68-4	075-002	116-380-17	COREY JANET V.	0.020	\$82	\$81.48	\$82.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED		
							COST	untound	round
SUSAN RIVER	LASSEN	152, 153	062-006	129-160-22	CORRALEZ, DANIEL	0.085	\$112	\$111.33	\$112.00
SUSAN RIVER	LASSEN	141	062-006	129-650-16	CORTESE, V. & C. RFT	2.820	\$1,368	\$1,367.62	\$1,368.00
SUSAN RIVER	LASSEN	50	064-001	116-090-30	CRAMER FAMILY TRUST	1.360	\$692	\$692.40	\$692.00
SUSAN RIVER	LASSEN	77-4	077-006	117-640-11	CROWLEY, BILL, JR.	0.090	\$114	\$113.63	\$114.00
SUSAN RIVER	LASSEN	140-2	064-003	129-020-57	WELLBORN, ANDREW & LACY.	0.110	\$122	\$122.82	\$122.00
SUSAN RIVER	LASSEN	170	062-006	131-090-40	CUMMINGS FAMILY TRUST	0.150	\$142	\$141.19	\$142.00
SUSAN RIVER	LASSEN	137-2	062-006	117-700-17	EILERS, SHEILA J. & ERVIN, TERESA	0.060	\$100	\$99.85	\$100.00
SUSAN RIVER	LASSEN	49-2	064-001	116-080-12	DAVENPORT, MATTHEW & MICHELLE C.	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	142-2	062-006	129-340-11	DE VEIR, EVANGELINE	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	150A	062-006	129-080-09	DEFOSE, KEVIN & STACY	0.150	\$142	\$141.19	\$142.00
SUSAN RIVER	LASSEN	30	080-004	116-040-30	ROMERO, JOSEPH R. & JANET L.	0.040	\$90	\$90.66	\$90.00
SUSAN RIVER	LASSEN	139-3-3, 139A-1	162-006	129-590-56	DOW TRUST AGREEMENT	0.600	\$348	\$347.89	\$348.00
SUSAN RIVER	LASSEN	139-3-1	062-006	129-590-62	JOHNSON, JOHN M & DOW, DEBRA A REV TRUST AGMNT	0.410	\$260	\$260.62	\$260.00
SUSAN RIVER	LASSEN	110, 112-2	077-002	119-380-17	DOW-BONOMINI FAMILY 2013 TRUST	5.500	\$2,598	\$2,598.65	\$2,598.00
SUSAN RIVER	LASSEN	108-2, 112-1-1, 113, 114, 116	077-002	119-380-14	DOW-BONOMINI FAMILY 2013 TRUST	15.880	\$7,366	\$7,366.57	\$7,366.00
SUSAN RIVER	LASSEN	139-3-2	062-006	129-590-64	DOW, STEVEN J.	1.320	\$678	\$678.61	\$678.00
SUSAN RIVER	LASSEN	143-3-2	062-006	117-710-16	DRURY, PHILLIP & COLLEEN	0.040	\$90	\$90.66	\$90.00
SUSAN RIVER	LASSEN	41-2, 41-3	064-001	116-060-23	DUBUG NO. 7, INC.	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	68-6	075-002	116-380-11	DUVARNEY, RICHARD R. & RACHELLE S. JT	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	36-2	075-002	115-110-56	EASTWOOD, DENA REVOCABLE LIVING TRUST	0.100	\$118	\$118.22	\$118.00
SUSAN RIVER	LASSEN	134, 159-1-1	062-006	129-140-35	ELLENA, JACK D. JR & JODY	2.960	\$1,442	\$1,441.12	\$1,442.00
SUSAN RIVER	LASSEN	65-5	075-002	116-280-11	ELLENA, WILLIAM A. & JULIA TR.	0.220	\$174	\$173.34	\$174.00
SUSAN RIVER	LASSEN	27	080-004	116-050-67	PRICE, BEATRICE	0.180	\$154	\$154.97	\$154.00
SUSAN RIVER	LASSEN	5-1, 14-1	001-000	103-201-10	FARRIS FAMILY 1998 'A' TRUST c/o D. & C. FARRIS	0.131	\$132	\$132.46	\$132.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED		
							COST	unround	round
SUSAN RIVER	LASSEN	77-1,78-1,78-2-2	077-006	117-510-26	FARRIS, GLORIA C. Revocable Living Trust	2.910	\$1,408	\$1,408.96	\$1,408.00
SUSAN RIVER	LASSEN	159-1-2	062-006	129-140-36	BIRD, MELVIN & JANA	0.050	\$96	\$95.26	\$96.00
SUSAN RIVER	LASSEN	74-2,79,80,82, 86,87-1,87-2	077-006	117-690-05	DOW-BONMINI FAMILY 2013 TRUST	11.710	\$5,452	\$5,451.13	\$5,452.00
SUSAN RIVER	LASSEN	98-3	077-002	119-330-57	FIVE-DOT LAND & CATTLE COMPANY	5.630	\$2,658	\$2,658.36	\$2,658.00
SUSAN RIVER	LASSEN	115	077-002	119-380-15	DOW-BONMINI FAMILY 2013 TRUST	5.000	\$2,368	\$2,368.98	\$2,368.00
SUSAN RIVER	LASSEN	140-1	064-003	129-020-78	EGAN, DANIEL & MARY K REVOCABLE TRUST	3.990	\$1,906	\$1,905.05	\$1,906.00
SUSAN RIVER	LASSEN	6	001-000	103-400-03	FRIELING, NOREEN Living Trust	0.040	\$90	\$90.66	\$90.00
SUSAN RIVER	LASSEN	41-7	064-001	116-060-29	FRYE, MAGDALENA H. & HENRY W.	0.050	\$96	\$95.26	\$96.00
SUSAN RIVER	LASSEN	42-12	064-001	116-060-32	GIACOMELLI, JAMES L.	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	169,171	062-006	131-080-36	GOMEZ, PATRICIA ANN & ROSS & KRISTEN E.	1.570	\$794	\$793.45	\$794.00
SUSAN RIVER	LASSEN	34-2	080-004	116-060-03	GONZALES, REBEKAH S.	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	42-11	064-001	116-060-35	TERRY MALLERY	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	74-4	077-006	117-510-60	GORBET, DAVID J. & RAE ANN JT	0.230	\$178	\$177.94	\$178.00
SUSAN RIVER	LASSEN	41-11	064-001	116-060-37	GORBET, DONNA L. & MARTINEZ, MANDY L. JT	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	34-1,143-3-1	062-006	117-710-17	GORBET, GARY S. & BETTY S. JT	0.100	\$118	\$118.22	\$118.00
SUSAN RIVER	LASSEN	150-1	062-006	129-150-28	GRAVIER, BERTIE L. & MICHAEL E. JT	0.100	\$118	\$118.22	\$118.00
SUSAN RIVER	LASSEN	144-1-2	062-006	117-700-44	GREIL FAMILY TRUST	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	93	077-002	119-330-41	GREILICH, MATTHEW & TALIA	1.000	\$532	\$531.63	\$532.00
SUSAN RIVER	LASSEN	151	062-006	129-150-36	GROYER, DAVID & CANDACE M. JT	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	68-15	075-002	116-390-22	CANILLA, STEVE & PAMELA JT.	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	120,122	080-010	091-110-16	HAGATA, FRANK E. & BERNICE FAMILY TRUST AGREEMENT	4.200	\$2,002	\$2,001.51	\$2,002.00
SUSAN RIVER	LASSEN	68-9	075-002	116-390-16	HALL FAMILY TRUST	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	119,121	080-010	091-060-24	HANSON, JOHN E. JR & DARCY H.	4.900	\$2,324	\$2,323.04	\$2,324.00
SUSAN RIVER	LASSEN	49-3-2	064-001	116-080-13	TAYLOR, GARY & MARLENE	0.220	\$174	\$173.34	\$174.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED COST	unround	round
SUSAN RIVER	LASSEN	42-9-42-13	064-001	116-060-41	TERRY MALLERY	0.040	\$90	\$90.66	\$90.00
SUSAN RIVER	LASSEN	143-1-1,143-1-2	062-006	117-710-03	HELMER BYPASS TRUST c/o GAIL HELMER	0.220	\$174	\$173.34	\$174.00
SUSAN RIVER	LASSEN	165,166	062-001	131-080-34	HEMPHILL, J.D. and Fran Living Trust	1.960	\$972	\$972.59	\$972.00
SUSAN RIVER	LASSEN	73-74-3	077-006	117-510-55	HITCHINGS FAMILY 2005 Revocable Trust	2.260	\$1,110	\$1,110.39	\$1,110.00
SUSAN RIVER	LASSEN	130	062-006	129-620-17	BUTLER, WILLIAM RAY & PEGGY LEE FAMILY TRUST	0.170	\$150	\$150.28	\$150.00
SUSAN RIVER	LASSEN	177-1,178	062-001	131-040-19	HONEY LAKE RANCH LTD	2.850	\$1,362	\$1,381.40	\$1,382.00
SUSAN RIVER	LASSEN	168,172-1,173	062-001	131-080-33	HOWE, DONALD J. & BARBARA L. Trust	2.840	\$1,376	\$1,376.81	\$1,376.00
SUSAN RIVER	LASSEN	49-5-1	064-001	116-080-21	HUCKINS, JEFFREY A.	0.146	\$140	\$139.54	\$140.00
SUSAN RIVER	LASSEN	70	075-002	116-230-26	HULSMAN RANCH PARTNERSHIP	4.895	\$2,320	\$2,320.75	\$2,320.00
SUSAN RIVER	LASSEN	162-2	062-006	129-440-30	HUTSON, RICHARD A. & SHIRLEY A.	0.005	\$74	\$74.59	\$74.00
SUSAN RIVER	LASSEN	161A	062-006	129-440-42	COLE, SANDRA	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	31-2,35	080-004	116-050-34	JOHNSTONVILLE PROPERTIES & JOHN SHAW	0.330	\$224	\$223.87	\$224.00
SUSAN RIVER	LASSEN	126	062-006	129-400-47	JOHNSON, JOHN W. & TERRY L.	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	89-1	077-002	117-150-54	WALTMAN, W. & R. Revocable Living Trust	1.210	\$628	\$628.09	\$628.00
SUSAN RIVER	LASSEN	88-1	077-002	117-150-52	HESTER, K. & G.	1.750	\$876	\$876.13	\$876.00
SUSAN RIVER	LASSEN	96	077-002	119-330-13	WENDIBOURE, MARY Revocable Living Trust	0.950	\$508	\$508.66	\$508.00
SUSAN RIVER	LASSEN	147	062-006	129-080-30	JONES, RONALD L. & ORRINE	0.080	\$110	\$109.04	\$110.00
SUSAN RIVER	LASSEN	144-5	062-006	129-580-04	KANAVEL, STEVEN & NICOLE	0.050	\$96	\$95.26	\$96.00
SUSAN RIVER	LASSEN	78-2-1-1	077-006	117-640-16	KELLY, VINCENT D. & DANA M.	0.060	\$100	\$99.85	\$100.00
SUSAN RIVER	LASSEN	68-7	075-002	116-380-14	KERRY, JASON L. & JULIE D.	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	130-2,131	062-006	129-510-29	KURTZ FAMILY Marital Trust c/o D.K. Kurtz	3.090	\$1,492	\$1,491.64	\$1,492.00
SUSAN RIVER	LASSEN	176	062-001	131-080-25	LANIER, JACK C. & KATHLEEN C.	0.500	\$302	\$301.96	\$302.00
SUSAN RIVER	LASSEN	55,56,57,58-2,59-2	064-001	116-070-39	LASSEN 7-D RANCH, INC.	6.760	\$3,178	\$3,177.41	\$3,178.00
SUSAN RIVER	LASSEN	143-2-1	062-006	117-710-10	LEE, WILLIAM DAVID & DENISE	0.070	\$104	\$104.44	\$104.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (GFS)	COMPUTED COST		
							unround	round	
SUSAN RIVER	LASSEN	149	062-006	129-210-59	LENGELE, RONALD W. & DEBORAH L.	0.150	\$142	\$141.19	\$142.00
SUSAN RIVER	LASSEN	142-1-1	062-006	129-660-02	LESLIE, KEVIN W. & JULIE P.	0.340	\$228	\$228.46	\$228.00
SUSAN RIVER	LASSEN	162-3	062-006	129-440-03	MAY, TRAVIS M	0.005	\$74	\$74.59	\$74.00
SUSAN RIVER	LASSEN	158	062-006	129-120-13	JANESVILLE TRUST	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	154-156	062-006	129-150-04	NEILL, MICHAEL L & CAROLYN & CAINES, LAURA ALL AS JT	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	49-3-1	064-001	116-080-14	LOWER, SANDRA S. FAMILY TRUST	0.180	\$154	\$154.97	\$154.00
SUSAN RIVER	LASSEN	39-2	080-004	116-050-23	LP GAS SERVICE, INC.	0.190	\$160	\$159.56	\$160.00
SUSAN RIVER	LASSEN	127	062-006	129-400-14	OXFORD, DAVID A & DUNNING, DORIS E H JT	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	58-1	064-001	116-070-37	MALLERY PROPERTIES, INC.	2.300	\$1,128	\$1,128.77	\$1,128.00
SUSAN RIVER	LASSEN	71	064-001	116-180-55	MALLERY, ARLAN & WANDA	2.700	\$1,312	\$1,312.50	\$1,312.00
SUSAN RIVER	LASSEN	138	062-006	117-700-75	LOOKOUT OIL & GAS LLC	3.500	\$1,680	\$1,679.97	\$1,680.00
SUSAN RIVER	LASSEN	61-2	075-002	116-510-32	MALLERY, RAYMOND W. & JOSEPHINE DORIS JT	0.110	\$122	\$122.82	\$122.00
SUSAN RIVER	LASSEN	45-149-1	064-001	116-070-68	MALLERY, TERRY & RANIELLE	1.650	\$830	\$830.20	\$830.00
SUSAN RIVER	LASSEN	64-65-2	075-002	116-510-59	DOW-BONOMINI FAMILY 2013 TRUST	6.730	\$3,164	\$3,163.63	\$3,164.00
SUSAN RIVER	LASSEN	66-1-66-2	075-002	116-360-11	MALLORY, HARVEY ALAN & TONIA	0.450	\$278	\$278.99	\$278.00
SUSAN RIVER	LASSEN	99-109-1,109-2	077-002	119-340-59	MAPES RANCH, INC.	24.040	\$11,114	\$11,114.77	\$11,114.00
SUSAN RIVER	LASSEN	46	064-001	116-070-05	MARLATT, DANIEL L. & MARDELL D.	1.890	\$940	\$940.44	\$940.00
SUSAN RIVER	LASSEN	177-2	062-001	131-080-35	MARSTERS FAMILY TRUST	0.560	\$330	\$329.52	\$330.00
SUSAN RIVER	LASSEN	117-2	080-010	091-010-39	MARTIN, NANETTE R. TRUSTEE	2.360	\$1,152	\$1,151.73	\$1,152.00
SUSAN RIVER	LASSEN	72-1	064-001	117-510-65	HANCOCK, JARED & TAMERA	0.788	\$434	\$434.25	\$434.00
SUSAN RIVER	LASSEN	150-4	062-006	129-380-08	WARREN, ANDREW	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	68-1-2-2	075-002	116-480-30	MCCULLOUGH, KENNETH & SHIELA	0.100	\$118	\$118.22	\$118.00
SUSAN RIVER	LASSEN	68-8	075-002	116-380-10	MCDONALD, MATTHEW DAVID & LORI KAY JT	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	41-9	064-001	116-060-31	MCGOWAN, RUDOLPH DANE	0.030	\$86	\$86.07	\$86.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED COST	
							unround	round
SUSAN RIVER	LASSEN	150-3	062-006	129-140-16	MEINERT, MARILYN J., Estate of de A. Meihert	0.220	\$174	\$174.00
SUSAN RIVER	LASSEN	43-2	064-001	116-080-02	MENDIOLEA, JUAN & LOLA RLT	0.140	\$136	\$136.00
SUSAN RIVER	LASSEN	69-1	075-002	116-230-45	MILLAR, LARRY D. & BONNIE LOU	0.320	\$220	\$219.28
SUSAN RIVER	LASSEN	91.92	077-002	119-020-20	MILLER, CHRIS P. & NANCY K.	1.100	\$578	\$577.56
SUSAN RIVER	LASSEN	13	001-000	103-160-21	MOCK, JOSEPH ETAL	0.100	\$118	\$118.22
SUSAN RIVER	LASSEN	22	080-004	116-030-03	CALLEGARI, DANTE & CARMELITA M. JT	0.034	\$88	\$87.91
SUSAN RIVER	LASSEN	42-1542-16	064-001	116-060-39	SAFEHOLD STORAGE LLC	0.040	\$90	\$90.66
SUSAN RIVER	LASSEN	68-3	075-002	116-360-12	MORETTO, LINDAL	0.100	\$118	\$118.22
SUSAN RIVER	LASSEN	9-2	001-000	107-100-17	MUNOZ, RICHARD W.	0.020	\$82	\$81.48
SUSAN RIVER	LASSEN	68-14	075-002	116-380-19	MURIN FAMILY TRUST	0.100	\$118	\$118.22
SUSAN RIVER	LASSEN	42-10	064-001	116-060-38	MURPHY, LEATRICE JOYCE	0.030	\$86	\$86.07
SUSAN RIVER	LASSEN	118	080-010	091-010-36	MURRER, SHIRLEY Revocable Trust	3.100	\$1,496	\$1,496.24
SUSAN RIVER	LASSEN	112-1-2	077-002	119-380-06	MUSACHIA, LAWRENCE J. & CHRISTINE S.	1.500	\$762	\$761.30
SUSAN RIVER	LASSEN	68-1-1-3	075-002	116-230-60	NAGEL, FREDRIC R.	1.928	\$958	\$958.26
SUSAN RIVER	LASSEN	68-1-1-2-3	075-002	116-230-74	CARLSON, JON E. & KAREN A	0.018	\$80	\$80.60
SUSAN RIVER	LASSEN	65-1	075-002	116-390-06	NAGEL, J. & G. REVOCABLE TRUST	0.300	\$210	\$210.09
SUSAN RIVER	LASSEN	68-5	075-002	116-380-18	NAREAU, MARK	0.110	\$122	\$122.82
SUSAN RIVER	LASSEN	54	064-001	116-100-07	NEUHARDT FAMILY TRUST	0.080	\$110	\$109.04
SUSAN RIVER	LASSEN	1.7	001-000	103-390-23	NEWTON, DANNY & KRISTIN	0.085	\$112	\$111.33
SUSAN RIVER	LASSEN	160-1	062-006	129-190-19	NOAH, DELLA M.	0.050	\$96	\$95.26
SUSAN RIVER	LASSEN	53	064-001	116-100-05	NOBLES, TIM R. & JEANNA M.	0.130	\$132	\$132.00
SUSAN RIVER	LASSEN	144.4	062-006	129-580-02	NOLEN, KEVIN & DIANA L.	0.080	\$110	\$109.04
SUSAN RIVER	LASSEN	162-1	062-006	129-440-43	NOLEN, MARLENE J.	0.010	\$76	\$76.88
SUSAN RIVER	LASSEN	69-3	075-002	116-230-47	OPP, DENNIS & ROBERTA JT	0.010	\$76	\$76.88
SUSAN RIVER	LASSEN	150-2-1	062-006	129-600-03	OSUNA, MICHAEL P. & LYNN M.	0.050	\$96	\$95.26



APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED COST		
							unround	round	
SUSAN RIVER	LASSEN	144-10-2	062-006	129-590-21	OVITZ, BRUCE & KAREN FAMILY TR	0.045	\$92	\$92.96	\$92.00
SUSAN RIVER	LASSEN	150-2-3	062-006	129-600-01	COMSTOCK, C.E. FAMILY TRUST	0.100	\$118	\$118.22	\$118.00
SUSAN RIVER	LASSEN	68-1-2-1	075-002	116-480-29	OWENS, ROBERT L. & KATHLEEN A.	0.100	\$118	\$118.22	\$118.00
SUSAN RIVER	LASSEN	33	080-004	116-050-29	PANFILI, GAETON D. & SHAW, JOHN W. TC	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	42-4	064-001	116-060-25	OLEXIEWICZ, CHRISTOPHER	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	145-2	062-006	129-210-81	PASS, LINDA D. ALL AS	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	68-1-1	075-002	116-490-36	NAGEL, FREDRIC R. & THERESA K	0.050	\$96	\$95.26	\$96.00
SUSAN RIVER	LASSEN	98-4	077-002	119-330-49	MORATAYA, CEASAR & JANAE	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	136	062-006	117-700-70	LOOKOUT OIL & GAS LLC	3.230	\$1,556	\$1,555.95	\$1,556.00
SUSAN RIVER	LASSEN	41-12,41-13,41-14, 41-15,42-6,42-7,42-8	064-001	116-060-42	PHILLIPS, BRIAN T. & NANCY J.	0.210	\$168	\$168.75	\$168.00
SUSAN RIVER	LASSEN	142-1-2	062-006	129-650-35	EGAN, DAWN & JOE	4.230	\$2,016	\$2,015.29	\$2,016.00
SUSAN RIVER	LASSEN	40-2-2	064-001	116-050-56	KIRACK PROPERTIES	0.180	\$154	\$154.97	\$154.00
SUSAN RIVER	LASSEN	68-2-2	075-002	116-230-43	PONTING, BETTY JEAN	2.090	\$1,032	\$1,032.30	\$1,032.00
SUSAN RIVER	LASSEN	14-2-16-1	001-000	103-092-37	PORTER, ARTHUR W.	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	17-1	001-033	103-340-26	PORTER, KYLE E. Revocable Trust	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	60,61-1,62,67	075-002	116-510-24	PYLE, ROBERT F. & VICKI A.	8.790	\$4,110	\$4,109.87	\$4,110.00
SUSAN RIVER	LASSEN	42-17	064-001	116-060-40	QUOSS, ALFRED JR.	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	98-1,98-2-1	077-002	119-330-56	R & H LEASING, INC.	1.010	\$536	\$536.22	\$536.00
SUSAN RIVER	LASSEN	97	077-002	119-330-39	COOLEY, DENNIS J. & LORIE.	0.600	\$348	\$347.89	\$348.00
SUSAN RIVER	LASSEN	47-1	064-001	116-080-07	RAY, SARAH J.	1.490	\$756	\$756.70	\$756.00
SUSAN RIVER	LASSEN	43-3	064-001	116-070-03	UPTEGROVE, JAMES & MARVEY	0.910	\$490	\$490.29	\$490.00
SUSAN RIVER	LASSEN	45-2	064-001	116-080-16	RIOLO, TIMOTHY & CAROLYN FAM LIVTR	0.500	\$302	\$301.96	\$302.00
SUSAN RIVER	LASSEN	25	001-033	105-350-52	KIRACK PROPERTIES	0.500	\$302	\$301.96	\$302.00
SUSAN RIVER	LASSEN	12-1	001-000	103-070-04	ROBBINS FAMILY REVOC TRUST & ROBBINS, ALLEN & JOYCE TRS	0.153	\$142	\$142.57	\$142.00
SUSAN RIVER	LASSEN	42-2	064-001	116-060-27	ROBERTS, FAY L. & GERALDINE A.	0.010	\$76	\$76.88	\$76.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED		
							COST	unround	round
SUSAN RIVER	LASSEN	88-2-89-2	077-002	117-150-53	ROOT, GARY	5.140	\$2,434	\$2,433.28	\$2,434.00
SUSAN RIVER	LASSEN	144-7-2	062-006	129-590-25	ROSS, THERESA M.	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	41-4	064-001	116-060-20	S.O.S. PROPERTIES ATTN: OATES, KATHY	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	164-2, 164-1	062-006	129-690-04	BERTOTTI, DANIEL	1.479	\$752	\$751.65	\$752.00
SUSAN RIVER	LASSEN	164-1	062-006	129-690-18	BERTOTTI, JOSEPH	0.231	\$178	\$178.40	\$178.00
SUSAN RIVER	LASSEN	36-1	075-002	115-110-59	SATICA, ROBERT & NANCY FAM TRUST	3.750	\$1,794	\$1,794.81	\$1,794.00
SUSAN RIVER	LASSEN	144-2, 144-7-1, 144-8, 148-062-006	062-006	129-590-61	SCHROEDER, D.B. & C.L.	2.110	\$1,042	\$1,041.49	\$1,042.00
SUSAN RIVER	LASSEN	2-1, 148-3	062-006	129-070-28	SCHWARZ, KURT W. & BONNIE M.	0.002	\$74	\$73.21	\$74.00
SUSAN RIVER	LASSEN	146	062-006	116-230-42	SELLA, VIOLET MARIE	0.050	\$96	\$95.26	\$96.00
SUSAN RIVER	LASSEN	68-2-1	075-002	116-230-42	SCHROEDER, D.B. & C.L.	0.130	\$132	\$132.00	\$132.00
SUSAN RIVER	LASSEN	148-2-2	062-006	129-590-16	SCHROEDER, D.B. & C.L.	0.130	\$132	\$132.00	\$132.00
SUSAN RIVER	LASSEN	8-1-8-2	001-033	107-040-14	SHEPHERD FAMILY TRUST	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	26-2	080-004	101-270-31	SHEPHERD MANAGEMENT SERVICES	0.370	\$242	\$242.24	\$242.00
SUSAN RIVER	LASSEN	47-2	064-001	116-080-08	SHEPHERD, FAMILY TRUST	0.135	\$134	\$134.30	\$134.00
SUSAN RIVER	LASSEN	159A-2	062-006	129-690-24	BARKER, DAVID & CONNIE JT.	0.130	\$132	\$132.00	\$132.00
SUSAN RIVER	LASSEN	160-2	062-006	129-690-08	SHULTS, HUBERT M.	0.300	\$210	\$210.09	\$210.00
SUSAN RIVER	LASSEN	11,26	080-010	107-280-10	SIERRA PACIFIC INDUSTRIES	2.500	\$1,220	\$1,220.63	\$1,220.00
SUSAN RIVER	LASSEN	124	062-006	129-210-50	SILVER FOX TRUST	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	77-5	077-006	117-640-10	B.D.WOLFE INVESTMENTS	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	77-3-3	077-006	117-640-20	CAPITAL INVESTMENT TRUST	0.010	\$76	\$76.88	\$76.00
SUSAN RIVER	LASSEN	189-3-4	062-006	129-690-07	SOMERVILLE, ROBERT AND SUSAN JT	0.770	\$426	\$425.98	\$426.00
SUSAN RIVER	LASSEN	41-5, 56-1, 85-3	064-001	116-060-21	STANDIFORD, LARRY L. ET AL	0.839	\$458	\$457.67	\$458.00
SUSAN RIVER	LASSEN	4	001-000	107-062-04	STEVENSON TRUST	0.002	\$74	\$73.21	\$74.00
SUSAN RIVER	LASSEN	175	062-006	131-080-39	STEWART, TRAVIS & DARCI	1.050	\$554	\$554.59	\$554.00
SUSAN RIVER	LASSEN	144-10-1	062-006	129-590-19	STEWART 2013 FAMILY TRUST	0.045	\$92	\$92.96	\$92.00
SUSAN RIVER	LASSEN	9-1	001-000	107-100-16	HPD SUSAN RIVER LP	0.040	\$90	\$90.66	\$90.00
SUSAN RIVER	LASSEN	42-5	064-001	116-060-24	SUSANVILLE MUNIC. ENERGY CORP.	0.010	\$76	\$76.98	\$76.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED		
							COST	unround	round
SUSAN RIVER	LASSEN	95	077-002	119-330-22	SWICKARD, THOMAS D.	0.350	\$234	\$233.06	\$234.00
SUSAN RIVER	LASSEN	150-2-2	062-006	129-600-02	SWINGLE, WILLIAM G. & DOROTHY E.	0.040	\$90	\$90.66	\$90.00
SUSAN RIVER	LASSEN	102,103,106,107	077-002	131-030-01	TANNER RANCH C/O REA, MARY	7.550	\$3,540	\$3,540.29	\$3,540.00
SUSAN RIVER	LASSEN	79-2-1-2	077-006	117-640-08	TAYLOR, JAMES & SHIRLEY	0.060	\$100	\$99.85	\$100.00
SUSAN RIVER	LASSEN	72-2	064-001	117-510-86	TAYLOR, STEPHEN G. & XUYEN, K.	0.062	\$100	\$100.77	\$100.00
SUSAN RIVER	LASSEN	157	062-006	129-150-01	Murray, STACI	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	128	062-006	129-400-55	THEILER, ROBERT L.	0.200	\$164	\$164.16	\$164.00
SUSAN RIVER	LASSEN	49-5-2	064-001	116-080-20	DOW, WILLIS C	0.164	\$148	\$147.44	\$148.00
SUSAN RIVER	LASSEN	172-2,174-2	062-001	131-080-45	TRASK, MICHAEL J. & KATRINA	2.030	\$1,004	\$1,004.74	\$1,004.00
SUSAN RIVER	LASSEN	144-6	062-006	129-580-08	TREVITT FAMILY TR.	0.040	\$90	\$90.66	\$90.00
SUSAN RIVER	LASSEN	77-6	077-006	117-640-13	TUTER, ROBERT LEE & LORIE D. JT	0.030	\$86	\$86.07	\$86.00
SUSAN RIVER	LASSEN	81	077-003	117-510-31	BENSON, RUSSELL H JR & RACHELLE R CPRS	0.150	\$142	\$141.19	\$142.00
SUSAN RIVER	LASSEN	2	080-015	107-020-04	RIVER ROOST PROPERTIES, LLC.	0.025	\$84	\$83.77	\$84.00
SUSAN RIVER	LASSEN	51	064-001	116-070-76	CIRCLE V TRUST	0.800	\$440	\$439.76	\$440.00
SUSAN RIVER	LASSEN	68-2-3	075-002	116-380-15	VIXIE FAMILY TRUST	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	29-2	080-004	116-040-32	C/O VIXIE, CURTIS E. & LINDA D. HW VOSS FAMILY TRUST	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	65-6-2	075-002	116-270-26	WAGNER, ERIC & JERI JT	0.085	\$112	\$111.33	\$112.00
SUSAN RIVER	LASSEN	139-2	064-003	129-020-69	WELLBORN, A. & LOPEZ-WELLBORN, L.	0.062	\$100	\$100.81	\$100.00
SUSAN RIVER	LASSEN	74-5	077-003	117-510-13	WEST, MARTHA LIVING TRUST	0.460	\$284	\$283.58	\$284.00
SUSAN RIVER	LASSEN	48	064-001	116-080-15	WHITE, BARBARA J. 2012 TRUST	0.135	\$134	\$134.30	\$134.00
SUSAN RIVER	LASSEN	3	080-015	107-050-03	WHITE, CATHERINE M. & CARROLL, C.	0.150	\$142	\$141.19	\$142.00
SUSAN RIVER	LASSEN	77-2,77-3,1,77-3-2	077-006	117-640-18	FARRIS, BILLY B & LINDA	0.110	\$122	\$122.82	\$122.00
SUSAN RIVER	LASSEN	65-6-1	075-002	116-270-27	GILES, JAMES & JAMIE	0.085	\$112	\$111.33	\$112.00
SUSAN RIVER	LASSEN	42-14	064-001	116-060-33	PHILLIPS, BRIAN T. & NANCY J.	0.020	\$82	\$81.48	\$82.00
SUSAN RIVER	LASSEN	68-16	075-002	116-380-08	WOLCOTT FAMILY TRUST	0.040	\$90	\$90.66	\$90.00
SUSAN RIVER	LASSEN	43-1	064-001	116-070-04	WOLF, BRIAN J. & MICHELLE	1.320	\$678	\$678.61	\$678.00

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY

SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED COST	unround	round
SUSAN RIVER	LASSEN	83-84	077-006	117-690-20	WOOD, DARRELL & CALLIE	3.000	\$1,450	\$1,450.30	\$1,450.00
SUSAN RIVER	LASSEN	75-1	064-001	117-510-71	WOOD, DARRELL & CALLIE	2.220	\$1,092	\$1,092.02	\$1,092.00
SUSAN RIVER	LASSEN	85-1, 85-2	077-006	117-690-53	WOOD, RAMSEY EDWARD & TRISHA GARNETT JT	0.910	\$490	\$490.29	\$490.00
SUSAN RIVER	LASSEN	144-3	062-006	129-580-01	MARTINEZ RITO & GLADYS I JT	0.430	\$270	\$269.80	\$270.00
SUSAN RIVER	LASSEN	65-3, 65-4	064-001	116-510-45	DOW-BONOMINI FAMILY 2013 TRUST	6.86	\$3,224	\$3,223.35	\$3,224.00

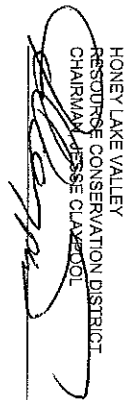
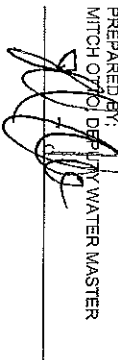
AMOUNT BILLED BY LASSEN COUNTY TAX COLLECTOR      \$141,734      \$141,745.38      \$141,734.00

HONEY LAKE VALLEY  
 RESOURCE CONSERVATION DISTRICT  
 SUSAN RIVER SERVICE AREA  
 STATEMENT FOR SUSAN RIVER WATERMASTER SERVICE AREA  
 LASSEN COUNTY, 2018-2019

ESTIMATED COST TO WATER USERS  
 FOR THE PERIOD OF JULY 1 2018 THROUGH JUNE 30 2019 ..... \$180,000  
 (PREPARED IN COMPLIANCE WITH PART 4 DIVISION 2 OF WATER CODE)

APPORTIONMENTS TO BE BILLED AND COLLECTED BY LASSEN COUNTY TAX COLLECTOR												
SERVICE AREA	BILLING AGENCY	DWR TRACT	TAX CODE	PARCEL CODE	WATER RIGHT OWNER	FLOW (CFS)	COMPUTED COST	unround	round	Adj	Max Flow	
SUSAN RIVER	RCD	104,106,106-1			CALIF. DEPT. OF FISH & GAME	43.180	\$19,916	\$19,916.4909	\$19,916.00		43.18	
SUSAN RIVER	RCD	111,117-1,135			CITY OF SUSANVILLE	2.610	\$1,272	\$1,271.1605	\$1,272.00			
SUSAN RIVER	RCD	18,159-2			LASSEN COUNTY	0.210	\$168	\$168.7501	\$168.00			
SUSAN RIVER	RCD	90			LASSEN IRRIGATION COMPANY	36.650	\$16,908	\$16,907.0158	\$16,908.00			
SUSAN RIVER	RCD	10			SUSANVILLE ELEMENTARY SCHOOL DIST	0.070	\$104	\$104.4428	\$104.00			
SUSAN RIVER	RCD	19			SUSANVILLE ELEMENTARY SCHOOL DIST	0.090	\$114	\$113.6295	\$114.00			
SUSAN RIVER	RCD	12-2			SUSANVILLE SANITARY DISTRICT	0.007	\$76	\$75.5045	\$76.00			
					flow	82.817	\$38,558	\$38,556.99	\$38,558.00			
AREA TOTAL							352.669	\$180,292	Total unround \$180,302.37	Total round \$180,292.00	Adj \$10.37	Max Flow

WITNESS MY HAND ON BEHALF OF THE HONEY LAKE VALLEY RESOURCE CONSERVATION DISTRICT, AS WATER MASTER FOR THE SUSAN RIVER SERVICE AREA

HONEY LAKE VALLEY  
 RESOURCE CONSERVATION DISTRICT  
 CHAIRMAN JESSE CLAYTON  
  
 WATER MASTER, SUSAN RIVER SERVICE AREA  
 PREPARED BY:  
 MITCH OTTOL DEPUTY WATER MASTER  


**HONEY LAKE VALLEY RESOURCE CONSERVATION DISTRICT**  
**Fiscal Year July 1, 2018 to June 30, 2019**

PERIOD = 0

	CURRENT YTD COSTS - ACTUAL	BUDGET FYE 6/30/2019	REMAINING BUDGET	% ACTUAL COST TO BUDGET YTD	% ACTUAL COST TO ANNUAL BUDGET
<b>REVENUE</b>					
<b>40070</b>	<b>Grants &amp; Contracts, Temp. Restricted -</b>				
	<b>Total Budget \$778,218.80</b>				
		175,000.00			
		185,010.00			
		322,000.00			
		46,208.80			
		50,000.00			
<b>40180</b>	<b>Watermaster Fees</b>				
		180,000.00			
		-			
		-			
		-			
<hr/>					
<b>TOTAL REVENUE</b>	-	<b>958,218.80</b>	-		
<b>EXPENSES</b>					
<b>66000</b>	<b>Payroll</b>				
		160,000.00	160,000.00		
		9,000.00			
<b>60420</b>	<b>Payroll Taxes</b>				
		54,000.00	54,000.00		
<b>67500</b>	<b>Travel</b>				
		5,000.00	5,000.00		
<b>60240</b>	<b>Office</b>				
		2,500.00	2,500.00		
<b>60160</b>	<b>Professional Fees, Restricted</b>				
		160,325.00	160,325.00		
		93,010.00	93,010.00		
		50,000.00	50,000.00		
		2,500.00	2,500.00		
		45,000.00	45,000.00		
		11,000.00	11,000.00		
		4,500.00	4,500.00		
<b>60145</b>	<b>Insurance</b>				
		10,000.00	10,000.00		
<b>60275</b>	<b>Postage &amp; Delivery</b>				
		400.00	400.00		
<b>67000</b>	<b>Equipment Maintenance</b>				
		1,000.00	1,000.00		
<b>62000</b>	<b>Bank Fees</b>				
		100.00	100.00		
		3,000.00	3,000.00		
	<b>Contingency Fund - Total Budget \$76,000</b>				
		10,000.00	10,000.00		
		10,000.00	10,000.00		
		40,000.00	40,000.00		
		13,500.00	13,500.00		
<hr/>					
<b>TOTAL CASH EXPENSES</b>	-	<b>684,835.00</b>	<b>675,835.00</b>		
<b>TOTAL IN-KIND EXPENSES</b>		10,000.00	10,000.00		
<hr/>					
<b>TOTAL EXPENSES</b>	-	<b>694,835.00</b>	<b>685,835.00</b>		
<b>REVENUE OVER/UNDER EXPENSES</b>	-	<b>263,383.80</b>	<b>(685,835.00)</b>		

BEGINNING CASH BALANCE 7/1/2018

106,544.97

**HONEY LAKE VALLEY RESOURCE CONSERVATION DISTRICT (Watermaster Program)**  
**Fiscal Year July 1, 2018 to June 30, 2019**

PERIOD = 0

	CURRENT YTD COSTS - ACTUAL	BUDGET FYE 6/30/2019	REMAINING BUDGET	% ACTUAL COST TO BUDGET YTD	% ACTUAL COST TO ANNUAL BUDGET
<b>REVENUE</b>					
40180 Watermaster Fees		180,000.00			
Interst Income		-			
Donations		-			
		-			
<b>TOTAL REVENUE</b>	-	<b>180,000.00</b>	-		
<b>EXPENSES</b>					
66000 Payroll		91,000.00	91,000.00		
Health Benefits		3,600.00	3,600.00		
60420 Payroll Taxes		36,000.00	36,000.00		
67500 Travel		3,000.00	3,000.00		
60240 Office		1,500.00	1,500.00		
60160 Professional Fees, Restricted					
Engineering Services		4,500.00	4,500.00		
Legal/Accounting		5,000.00	5,000.00		
60145 Insurance		8,000.00	8,000.00		
60275 Postage & Delivery		350.00	350.00		
67000 Equipment Maintenance		1,000.00	1,000.00		
62000 Bank Fees		50.00	50.00		
<b>Contingency Fund - Total Budget \$25,700</b>					
Equipment Purchase		8,000.00	8,000.00		
Legal		5,000.00	5,000.00		
10% Payroll		9,100.00	9,100.00		
10% Payroll Taxes		3,600.00	3,600.00		
<b>TOTAL CASH EXPENSES</b>	-	<b>179,700.00</b>	<b>179,700.00</b>		
<b>TOTAL EXPENSES</b>	-	<b>179,700.00</b>	<b>179,700.00</b>		
<b>REVENUE OVER/UNDER EXPENSES</b>	-	<b>300.00</b>	<b>(179,700.00)</b>		
<b>BEGINNING CASH BALANCE 7/1/2018</b>			100,281.15		

# Honey Lake Valley Resource Conservation District

170 Russell Ave., Suite C.  
Susanville, CA 96130  
(530)252-7271

[www.honeylakevalleyrccd.org](http://www.honeylakevalleyrccd.org)



HONEY LAKE VALLEY  
RESOURCE  
CONSERVATION  
DISTRICT

## THIS IS NOT A BILL

To:

All Owners of Water Rights within the Susan River Watermaster Service Area  
Decree No. 4573 (Fleming v. Bennett)  
Decree No. 8174 (Baxter Creek)  
Decree No. 8175 (Parker Creek)

June 06, 2018

RE: **Apportionment Assessment for Period July 1, 2018 through June 30, 2019**

Dear Water Right Owner:

As required by court order, dated July 30, 2007, modifying Decree Case No. 4573, we have provided your Watermaster apportionment with the enclosed copy of the Susan River Watermaster Service Area (SRWSA) apportionment assessment for 2018-19 adopted by the Board of Directors of the Honey Lake Valley Resource Conservation District (HLVRCD) at a public meeting held on May 23<sup>rd</sup>, 2018. To view the full apportionment report and Watermaster budget for FY19 please visit the HLVRCD Watermaster website at: [www.honeylakevalleyrccd.org/watermaster/](http://www.honeylakevalleyrccd.org/watermaster/)

The approved apportionment assessment will be collected within your 2018-2019 real property taxes. The total apportionment assessment amount is **\$180,000.00**. Your apportionment amount is \$\_\_\_\_\_. Any objections to the budget or apportionment must be filed with Lassen County Court by June 30, 2018. Failing to object within the time set forth in this section shall waive the ability to do so.

If you have any questions regarding the apportionment information, please contact Ian Sims, District Manager of the Honey Lake Valley RCD, by phone at (530) 257-7271 x100 or by email at [isims@honeylakevalleyrccd.us](mailto:isims@honeylakevalleyrccd.us).

Sincerely,

Ian Sims  
District Manager  
Honey Lake Valley Resource Conservation District

Enclosures:  
2018-19 SRWSA Individual Apportionment Assessment  
2018 SRWSA Newsletter