

Verde Ditch Company
432 South First
P.O. Box 2345
Camp Verde, Arizona 86322
Phone 567-4212

FILED

9:30 O'Clock, A M

MAY 13 1993

NORBERT G. WEDEFORHL, Clerk

By *Susan Collins*
Deputy

May 11, 1993

The Honorable Richard Anderson
Master of the Verde Ditch
Yavapai County Courthouse
Prescott, Arizona 86301

Dear Judge Anderson:

We are pleased to inform you that the Verde Ditch was put back into full operation on April 24, 1993.

With the flood, damages we suffered and the expenses that we have incurred, have far exceeded our regular assessments.

We have applied for federal emergency money through A.S.C.S. We are confident we will receive \$35,000.00 in funds, but it will in the future.

In order to get the ditch back into operation, we borrowed \$10,000.00 from an individual, for ninety days, with an interest rate the same as Bank One here in Camp Verde.

From January 29, 1993 to the present date, we have spent on damages as follows:

Labor	\$ 14,360.50
Fuel and Auto	2,111.60
Equipment Rent	6,383.22
Equipment Fuel	1,457.81
Rock and Concrete	1,261.07
In ditch supply	1,218.90
Windy Point Pipe	6,232.06
Repair and Maintenance on Equipment	<u>1,112.32</u>
Total Spent	<u>\$ 34,137.48</u>

May 11, 1993
Master of the Verde Ditch
Judge Anderson

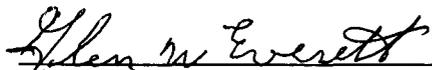
As of this date, the Verde Ditch Company owes the following:

a)	McDonald Brothers Construction Equipment Rent	\$ 11,869.28
b)	Sun Valley Equipment Equipment Rent	4,795.70
c)	Ribelin Logging Company Equipment Rent	6,674.14
d)	M and M Construction Equipment Rent	2,974.00
e)	Mike Monroe Rock Work in Copper Canyon	750.00
f)	McCracken Material Rock, Cement, Hauling and Gaskets	1,576.17
g)	A.G. Ferguson Rock and Cement Hauling	635.00
h)	Everett, Ferguson and Reddell Labor, Auto and cash paid out of pocket	5,827.59
i)	Various Ticket Items and Charges to be received (Estimated)	1,500.00
j)	90 Day Loan Payable Principal and Interest	<u>10,203.43</u>
	Total Accounts Payable	<u>\$ 46,805.31</u>

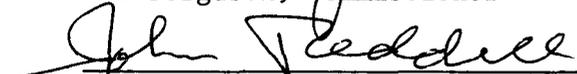
If you would please consider a special assessment of \$20.00 per acre it would generate approximately \$28,000.00 and with the money to be received from A.S.C.S. we could pay our creditors and continue with our regular ditch maintenance.

We do appreciate your time, interest and guidance in these matters.

Sincerely,


Glen W. Everett, Commissioner


Doc Ferguson, Commissioner


John Reddell, Commissioner

LABOR PERFORMED BY PRODUCER

HAND LABOR

Date	Name of Worker	Hours Worked	Rate per Hour	Total cost to Producer
4/23	Edward Reddell	33	7.00	231.00
4/24-4/30	Martin Urias	60	7.00	420.00
Jan thru April	Doc Ferguson	324	7.00	2,268.00
			Sub-Total	2,919.00
			TOTAL	17,622.50

PERSONAL EQUIPMENT USED

Date	Type of Equipment	Hours Worked	Rate per Hour	Total cost to Producer
2/23-3/19	D-3 Cat			2,262.84
3/22-3/23	Various			141.00
3/19-3/27	D-6 Cat			3,016.00
4/2-4/8	D-3 Cat			880.00
			Sub-Total	6,299.84
			TOTAL	51,451.70

Glen W. Everett
Signature of Producer

May 4, 1993
Date

Glen W. Everett, Agent
Verde Ditch Company

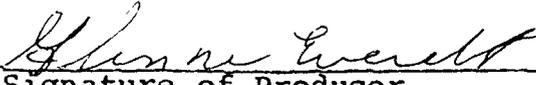
LABOR PERFORMED BY PRODUCER

HAND LABOR

Date	Name of Worker	Hours Worked	Rate per Hour	Total cost to Producer
1/29-4/23	*Francisco Urias	* 586	* 7.00	* 4,102.00
1/29-4/27	*Craig Reddell	* 429½	* 7.00	* 3,006.50
Jan thru April	*Glen W. Everett	* 671½	* 7.00	* 4,700.50
2/8-2/19	*Jesus Urias	* 43	* 7.00	* 301.00
3/11-4/30	*John Reddell	* 315½	* 7.00	* 2,208.50
4/21-4/30	*Brandon Ferguson	* 55	* 7.00	* 385.00
			SUB -	
			TOTAL	14,703.50

PERSONAL EQUIPMENT USED

Date	Type of Equipment	Hours Worked	Rate per Hour	Total cost to Producer
1/1-4/30	* 655A Ford Backhoe	* 669½	* 37.00	* 24,771.50
3/24-3/26	* 10 Wheel Dump * 966 Loader	* 42½ * 24½	* 45.00 * 80.00	* 1,912.50 * 1,960.00
4/6-4/9	* B-7 Dozer * B-8 Dozer	* 27	* 129.88	* 3,399.88
4/22-4/23	* 966 Loader * 10 Wheel Dump	* 18½ * 34	* 100.00 * 45.00	* 1,850.00 * 1,530.00
4/28	* D-6 Cat	* 76	* 85.00	* 6,460.00
1/26-2/23	* D-3 Cat	*	*	* 2,592.86
			SUB-	
			TOTAL	45,151.86



 Signature of Producer

Glen W. Everett, Agent
 Verde Ditch Company

May 4, 1993

 Date