

Gateway Subdivision - Water Bank Allocation Worksheet

11/6/2024

Remaining Undeveloped Lots:

Lot	Block	Filing	Number of Parcels	Developed	Business	Platted Acres	% of Undev. Area, 10/10/19	Prorata Credit Allocation, AF	Supply Demand, AF	Demand Shortage, AF	Credit Allocation used, AF	Allocation Excess, AF ¹
1	3	3	1		Larch Industrial Building	1.889	4.82%	1.635	1.350	0.000	1.350	0.285
2	3	3	1		Lockard Storage	1.889	4.82%	1.635	1.070	0.000	1.070	0.565
3	3	3	1	1	Blue Frog Roofing	1.886	4.81%	1.632	1.590	0.000	1.590	0.042
Outlot A	none	4	1			3.473	8.86%	3.006		0.000		
1	1	4	1			1.604	4.09%	1.388		0.000		
3	1	4	1			0.871	2.22%	0.754		0.000		
4	1	4	1			1.937	4.94%	1.677		0.000		
5	1	4	1			1.848	4.72%	1.600		0.000		
6	1	4	1			1.808	4.61%	1.565		0.000		
7	1	4	1			2.105	5.37%	1.822		0.000		
8	1	4	1			2.115	5.40%	1.831		0.000		
9	1	4	1			2.115	5.40%	1.831		0.000		
10	1	4	1			2.132	5.44%	1.845		0.000		
1	2	4	1	1	AC Ice	2.239	5.71%	1.938	1.620	0.000	1.620	0.318
1-4, 7, 8	3	4	6			5.942	15.16%	5.143		0.000		
5	3	4	1	1	Red Barn Liquor	1.082	2.76%	0.937	0.840	0.000	0.840	0.097
6	3	4	1			1.000	2.55%	0.866		0.000		
2	Replat B	4	1	1	208 Gateway Dr. Parking	1.290	3.29%	1.117	0.740	0.000	0.740	0.377
3	2	5	1			1.960	5.00%	1.696		0.000		
Total Undeveloped Lots			20			39.185	100%	33.917	Allocation Used		7.210	1.684
Total Developed Lots			36									
Total Lots			56									

Raw water credit assigned to Gateway Center 100.000 AF
Reserved Surplus 20.900 AF

¹Portion of Allocation remaining that was in excess of demand. This is available for use, upon negotiation, by future lot developers in addition to their prorata credit allocation.

Remaining AF from original 100 AF dedicated **Surplus 20.9 AF**
(CANNOT be sold, or transferred until audit is completed on 1st 51 lots of 56 lots are developed.)

All water meters as of July 2019	45.183	AF
Oct. 2019 Addendum Allocation	33.917	AF
Allocation Used since Oct. 2019	7.210	AF
Allocation remaining	26.707	AF

