

ADOPTED BUDGET AND RESOLUTIONS  
PERTAINING TO THE COLLECTION THEREOF  
FOR 2002

RECEIVED  
APR 01 2002  
WATER RESOURCES  
WESTERN REGION

Water District No. 57R  
Stream Reynolds Creek  
County Owyhee  
Name of Secretary Jerry L. Hoagland  
Address of Secretary HC 79 Box 44 Melba ID 83641

COLLECTION AND HOLDING OF WATER DISTRICT FUNDS

Please check the appropriate box regarding the collection and holding of Water District Funds.

- The Water District collects and holds its own funds.  
 County collects and holds funds for the water District.  
 County collects the Water District's funds and deposits the funds in an account held by the Water District.

(This report must be certified and made in duplicate, one copy to be forwarded to the appropriate regional office of the Idaho Department of Water Resources., and one copy to the Secretary of the Annual Water User's Meeting of the Water District. If a designated county collects funds for the water, then a third copy must be sent to the auditor of the designated county.)

Marsing, Idaho Mar, 21, 2002

I HERBY CERTIFY that the within is true and correct copy of the budget as adopted at the annual Water User's Meeting of Water District No. 57R, Held at Murphy Idaho on the 4th day of March, 2002 and all resolutions adopted at said meeting pertaining to the time and manner of collecting the amounts provided for in the said budget.

Jerry L. Hoagland  
Secretary, Water District No. 57R

BUDGET ADOPTED AT THE ANNUAL MEETING

OF THE WATER USERS

WATER DISTRICT No. 57-R

Estimated Amount for Watermaster's Salary - - - - - \$ \_\_\_\_\_  
Estimated Amount for Assistant Watermaster - - - - - \$ \_\_\_\_\_  
Estimated Amount for Other Expenses - - - - - \$ \_\_\_\_\_  
TOTAL ESTIMATED EXPENSES FOR 2002 - - - - - \$ 5,000.00

DISTRIBUTION OF THE BUDGET AMONG USERS

| Individual, Ditch or<br>Canal Company, assessed<br>and address:             | Water Right Ident. No.:            | Amount of<br>Budget: |
|---|------------------------------------|----------------------|
| AGENBROAD LATERAL<br>HC79 BOX 49<br>MELBA, ID 83641                         | 57-2094F                           | \$ 20.97             |
| BENSON, JERRY<br>HC79 BOX 97A<br>MELBA, ID 83641                            | 57-0272                            | \$193.38             |
| BENSON, TOM & JACKIE<br>HC88 BOX 1050<br>MURPHY, ID 83650                   | 57-2165-2192                       | \$ 58.19             |
| BOSTON, WILLIAM A<br>1303 JACKSON ST<br>BOISE, ID 83705                     | 57-2026-1033                       | \$ 85.45             |
| BRANDAU V, RICHARD<br>BRANDAU W7, RICHARD<br>HC79 BOX 61<br>MELBA, ID 83641 | 57-0279-2052-2094J<br>57-0280-2065 | \$163.18<br>\$173.77 |
| EARLE, GEORGE<br>2110 ESTATES DR.<br>NAMPA, ID 83686                        | 57-2094L                           | \$ -0-               |
| FRISBIE, EDWARD D<br>HC79 BOX 22<br>MELBA, ID 83641                         | 57-2094A                           | \$ -0-               |

|  |   |          |          |
|--|---|----------|----------|
| GOERING, WINSTON<br>297 DAVIS AVE<br>NAMPA, ID 83651                               | 57-0274   |          | \$ 56.46 |
| HALL, ETHEL/PAUL JESENKO<br>HC79 BOX 48<br>MELBA, ID 83641                         | 57-2067B-1003   |          | \$ 20.49 |
| HEART DIAMOND CORPORATION<br>C/O DUANE JACOBSON<br>HC79 BOX 87A<br>MELBA, ID 83641 | 57-2094H  |          | \$ 20.14 |
| HENDERSON, MIKE & JUDY<br>HC79 BOX 63<br>MELBA, ID 83641                           | 57-0007   |          | \$142.50 |
| HOOK LAND AND CATTLE<br>HC88 BOX 1095<br>MURPHY, ID 83650                          | (WR)57-0271-2041  | \$175.92 |          |
|  | (LD)57-0276   | \$ 67.99 |          |
|  | (N-)57-0245B-0260B-0269B<br>-0265-1106-1107-1108<br>-1109-1111-1113 | \$351.53 | \$595.44 |
|  |   |          |          |
| JACA, ELIAS<br>817 BLAINE AVE<br>NAMPA, ID 83651                                   | 57-0246-0267-1021<br>-1022-1023                                     | \$139.51 |          |
|  | (Riv)57-1118  | \$ 40.56 | \$180.07 |
|  |   |          |          |
| JESENKO, PAUL<br>HC79 BOX 46<br>MELBA, ID 83641                                    | 57-2062-2006C-1002  |          | \$ 74.33 |
| JOHNSTON, CALVIN<br>HC79 BOX 88<br>MELBA, ID 83641                                 | 57-0273   |          | \$123.14 |
| JUNAYO RANCH LIMITED<br>PARTNERSHIP<br>1087 RIVER ST SUITE 230<br>BOISE, ID 83702  | (Mac)57-0262-2085-7583  | \$459.38 |          |
|  | (CT)57-0248-0252-0249-1070<br>-1073-1074-2296                       |          |          |
|  | (Pon)57-2325-7400-7040-7454<br>-7472-7473                           |          |          |
|  | (Cem)57-0250-0251-1075  |          |          |
|  |   |          |          |
| LEWIS, BLENDIA<br>BOX 7<br>MURPHY, ID 83650  | 57-2094E  |          | \$ 29.41 |
| MCCABE, JAMES J<br>215 HAWAII<br>NAMPA, ID 83651                                   | 57-0254A-0255A  |          | \$ 9.87  |
| MCMAHAN, GERTRUDE<br>HC79 BOX 56<br>MELBA, ID 83641                                | 57-2007B  |          | \$ 47.44 |

|   |   |   |
|---|---|---|
| MULLER, DAN<br>HC79 BOX 90<br>MELBA, ID 83641               | 57-0278   | \$ 45.32  |
| MULLER, ED/JERRY<br>HC79 BOX 94A<br>MELBA, ID 83641         | 57-0005-1032  | \$146.02  |
| PITMAN, SAM C<br>HC79 BOX 55<br>MELBA, ID 83641             | 57-2006A-2006B-2007C<br>2094C   | \$118.43  |
| JERRY L. HOAGLAND<br>HC79 BOX 44<br>MELBA, ID 83641         | (McS)57-0254B-0255B-0256-1066   | \$ 88.00  |
| SEVEN HIGH RANCH INC.<br>HC79 BOX 44<br>MELBA, ID 83641     | (Bab)57-2187<br>(Bab)57-0261-1067-1063<br>-0268-0253-1064-1065<br>(Dob)57-0247-1087<br>(Hom)57-0244-0266-1088<br>(60A)57-0245A-0260A-0269A-1086<br>-1085<br>(Riv)57-2094G | \$200.31<br><br><br>\$170.02<br><br><br>\$ 16.13 \$386.46 |
| GARY STOLLER<br>HC79 BOX 52<br>MELBA, ID 83641              | 57-0277-2094D   | \$532.21  |
| TINCHER, WILLIAM<br>HC79 BOX 62<br>MELBA, ID 83641          | 57-2093B  | \$ 2.06   |
| TYSON, CHARLES<br>PO BOX 2<br>MURPHY, ID 83650              | 57-2067A  | \$ -0-  |
| YOUNG, LAVAR<br>HC79 BOX 58<br>MELBA, ID 83641              | (BT)57-0281-0006-1117<br>(Rid)57-2000-2094K-2007A<br>(LD)57-0275  | \$541.03<br>\$ 94.41 \$635.44                             |
| ZX RANCH % JOHN ROMERO<br>HC88 BOX 1045<br>MURPHY, ID 83650 | (ZX)57-0243-0259-1078<br>1079-1080<br>(CD)57-0257-0258-1095<br>1096-1097-1098<br>1099   | \$392.97<br><br>\$199.48<br><br>\$592.45                  |
| TOTAL Watermaster Budget                                    |   | <u>\$5,000.00</u>   |

2001

57R

|                                |                 |           |
|--------------------------------|-----------------|-----------|
| Balance                        | US Bank 1-31-01 | 5001.29   |
| Collections                    |                 | 1567.26   |
| Interest earned to 1-31-01     |                 | 14.52     |
| Pending deposits               |                 | 76.97     |
| Less Expenses:<br>Paid in 2001 |                 | (1323.44) |
| Cash Balance                   | 1-31-02         | 5336.60   |

Past Due accounts Receivable

|               |       |
|---------------|-------|
| Dan Hall      | 31.25 |
| Paul Jesenko  | 14.47 |
| Charles Tyson | 31.25 |

Angie Pline