

Amended
ADOPTED BUDGET AND RESOLUTION

PERTAINING TO THE COLLECTION THEREOF

FOR 2009

WATER DISTRICT NO. 29

STREAM Portneuf River

COUNTY Caribou - Bannock

NAME OF SECRETARY Wayne Avery

ADDRESS OF SECRETARY P.O. Box 192 Lava Hot Springs, Id. 83246-0192

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 name)

☐ _____ County collects the Water District's funds and deposits the funds in an account held by the Water District.
(county name)

(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.)

Lava Hot Springs, Idaho, April 9, 2009

I HEREBY 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. 29, held at Lava Hot Springs, Id on the 3 day of March, 2009, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Wayne Avery

Secretary, Water District No. 29

6-4

AMMENDED
Portneuf River Water Users #29
Financial Statement
March 1, 2008 until February 28, 2009

20906965

Expenses		Income	
Building Rent	40.00	Interest	134.84
Secretary Fee	1,000.00	Water Assessments	30,045.00
Idaho Water Users	92.16	Total Income	30,179.84
Workers Compensation	861.00		
Notary	2.00	Cash Flow	
Stamps	10.61	Beginning Balance	13,641.10
Stamped Envelopes	29.35	Total Income	30,179.84
Copies	21.10	Total	43,820.94
Recording Fee	24.00	Total Expenses	37,022.90
Steve's Med. Ins. (681.51)	9,552.78	Ending Balance	6,798.04
Water Master Wages	13,992.02		
Water Master's expenses	8,000.02	Outstanding Assessments	
State Unemployment	111.84	Gerald Beebe	20.00
Medicare	463.96	Russell Gunter	(2007) 20.00 (2008) 20.00
Social Security	1,984.06	Bristol Park Cabins	40.00
State Withholdings	252.00	Total Outstanding Assessments	100.00
Federal Withholdings	532.00		
FUTA	56.00		
Total Expenses	37,022.90		

OFFICIAL RECORD BK# 918
SANDHOG COUNTY IDAHO

RECORDED AT REQUEST OF
FEE 18 DEPUTY MI
Portneuf River Water Users

20906965

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Portneuf River Water Users #29
Financial Statement
March 1, 2008 until February 28, 2009

20906965

Expenses		Income	
Building Rent	40.00	Interest	134.84
Secretary Fee	1,000.00	Water Assessments	30,045.00
Idaho Water Users	90.16	Total Income	30,179.84
Workers Compensation	861.00		
Notary	2.00	Cash Flow	
Stamps	10.61	Beginning Balance	13,641.10
Stamped Envelopes	29.35	Total Income	30,179.84
Copies	21.10	Total	43,820.94
Recording Fee	24.00	Total Expenses	37,022.90
Steve's Med. Ins. (834.25)	9,552.78	Ending Balance	6,798.04
Water Master Wages	13,992.02		
Water Master's expenses	8,000.02	Outstanding Assessments	
State Unemployment	111.84	Gerald Beebe	20.00
Medicare	463.96	Russell Gunter (2007)	40.00
		(2008)	40.00
Social Security	1,984.06	Roger Johnson	40.00
State Withholdings	252.00	Bristol Park Cabins	40.00
Federal Withholdings	532.00	Total Outstanding Assessments	180.00
FUTA	56.00		
Total Expenses	37,022.90		

RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS
ADOPTED AT THE ANNUAL MEETING OF THE USERS OF

WATER DISTRICT No. 29

**BUDGET ADOPTED AT THE ANNUAL MEETING
OF THE WATER USERS
WATER DISTRICT No. 29**

Estimated Amount for Watermaster's Salary.....	\$ 24,000.00
Estimated Amount for Assistant Watermaster and other Water District Officials.....	\$ 1,100.00
Estimated Amount for Other Expenses.....	\$ 13,016.06
TOTAL ESTIMATED EXPENSES FOR 2009	\$ 38,116.06

DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal Company, assessed	Water Right Ident. #	Address	Amount of Budget	
Allan, Jeff	66	1259 E. Merrill Rd.Ext. McCammon, ID 83250	40	00
Alley, Iris c/o Doug Alley	152A, 153A	1533 Ammon St. Pocatello, ID 83201	40	00
Anderson, Gary c/o McCammon Chevron	13433	898 E U.S. Hwy 30 McCammon, Id 83250	40	00
Anderson, Thayne		8987 Bob Smith RD Lava Hot Springs, ID 83246	40	00
Andrus, Jim	91-107B, 10327, 10329, 10330, 10331, 13231, 13232	6948 E. Old Oregon Trail RD Lava Hot Springs, ID 83246	214	00
Andrus, Ken	187-188, 191-193	6948 E. Old Oregon Trail RD Lava Hot Springs, ID 83246	207	00
Archer, Frank	26-111	1060 Stalker RD Bancroft, ID 83217	20	00
Archibald, Tom	172-173	P.O. Box 338 Lava Hot Springs, ID 83246	40	00
Askew, Jeffery	70	2776 Kelly Toponce RD Bancroft, ID 83217	40	00
Baker, Rex	165	11716 S. Dempsey Creek RD Lava Hot Springs, ID 83246	40	00
Banks, Erma Banks Brothers Partnership	10-13-15-18-69-94B	3229 Banks RD Bancroft, ID 83217-5001	201	00
Beebe, Gerald	13208, 13209	5202 Lucky Chubbuck, ID 83202	20 20	00 00
Benham, Ray	4272-10073 10074	5312 W. Tucannon Kennewick, WA 99336	70	00
Bollinger, Dean	64A	6555 S. Old Hwy 91 McCammon, ID 83250-1546	82	00
Bruderer, Dell		4842 W. 14400 N. Garland, UT 84321	20	00
Buss, John	13332	9789 E. Merrick Rd. Lava Hot Springs, ID 83246	20	00
Caldwell, Darwin	246B	2848 Kelly Toponce RD Bancroft, ID 83217	211	00
Cammack, Reed	61B	Box 62 McCammon, ID 83250	280	00
Total page 1			1645	00

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Carol, Richard	13536, 13539, 13542, 13545, 13548, 13551, 13554		20	00
Casperson, Brett	10831, 10833, 13406, 13407, 13228	8893 Maughan RD Lava Hot Springs, ID 83246	40	00
Chambers, Michael	81-83-86, 107A, 13249	705 Toponce Canyon RD Bancroft, ID 83217	40	00
Christiansen, Ellen	44	P.O. Box 48 Lava Hot Springs, ID 83246	40	00
Cox, Thomas	(62), 13432	P.O. Box 368 McCammon, Id 83250-0368	40	00
Crump, Nyle	72C	1260 Chesterfield RD Bancroft, ID 83217	20	00
Davids, Eva	74	P.O. Box 176 Bancroft, ID 83217	81	00
Davids, Karen	13131	1178 Chesterfield RD Bancroft, ID 83217-5006	40	00
Davids, Paul	72D	Box 715 Lava Hot Springs, ID 83246	20	00
Davids, Troy	72A-74-226-227	P.O. Box 134 Bancroft, ID 83217	40	00
Davis, Richard	65A	4281 W. Old Hwy 91 Inkom, ID 83250	40	00
Dejuis, Tim		P.O. Box 27741 SLC, UT 84127-0741	40	00
Dumucha, John	158A, 13871, 13873, 13875	PO Box 265 Lava Hot Springs, ID 83246	40	00
Egley, Grant B.	142- 143	11217 S. Baldy Mt. RD Lava Hot Springs, ID 83246	40	00
Equilior, Domingo	138	20751 Howe RD Caldwell, ID 83607-9012	40	00
Everson, Jim	11836	303 N. Old Hwy 91 Inkom, ID 83245	40	00
Ferguson, Raph	13437	12528 South Dempsey Creek RD Lava Hot Springs, ID 83246	40	00
Frandsen, Deanna	158F - 159B	Box 548 Lava Hot Springs, ID 83246	40	00
Frank, Norman	11 - 10065	835 W 100 S Blackfoot, ID 83221	119	00
Gillman, Gordon	156A	12258 Avery DR Lava Hot Springs, ID 83246	40	00
Gunter, Russell		P.O. Box 433 McCammon, ID 83250	40	00
Hahn, Robert	13430, 2365A	P.O. Box 264 McCammon, ID 83250	40	00
Hall, Jason	13535, 13538, 13541, 13544, 13547, 13550, 13553	1302 Ammon St. Pocatello Id. 83201	40	00
Hall, Max	207A, 214A - 215A, 10774A-10776A	5675 Old Oregon Trail RD Lava Hot Springs, ID 83246	171	00
		Total Page 2	1151	00

Hardcastle, Leon	4157	675 N 8 th E Preston, ID 83263	40	00
Harris, Jeff	13581, 13582, 12589, 13590, 13594, 13595, 13596, 13600	P.O. Box 252 McCammon, ID 83250	40	00
Hatch, Gary	73B	3023 Chesterfield RD Bancroft, ID 83217-5015	91	00
Hatch, Jayson Quarter Circle Lazy J Ranch	110B - 10215	2759 Rindlisbaker RD Bancroft, ID 83217	40	00
Hatch, Jerry	100	3043 Kelly Toponce RD Bancroft, ID 83217	40	00
Holbrook, Joseph	12B, 94C, 2435	21 N 4 th E Soda Springs, ID 83276	40	00
Holsten, Mike	130	P.O. Box 174 Bancroft, ID 83217	40	00
Horrocks, Scott		6444 E Old Oregon Trail Rd. Lava Hot Springs, ID 83246	20	00
Hull, Robin	13586, 13592, 13598, 13604, 13610, 13616, 13622	2142 Arbon Valley Hwy Pocatello, ID 83204	20	00
Hull, Roland	132-137-2036-2102	Box 777 Lava Hot Springs, ID 83246	40	00
Irick, Shane	43	P.O. Box 494 Lava Hot Springs, ID 83246	40	00
Johnson, Albert	126-7028-10258- 10260	2661 Kelly Toponce RD Bancroft, ID 83217	40	00
Johnson, Roger	4158, 11274	3369 E. U.S. Hwy 30 McCammon, ID 83250	40	00
Kevan, Barbara	35	3462 N 2500 E Twin Falls, ID 83301	40	00
Killinger, Ralph	73C	1221 Boundary RD Bancroft, ID 83217	72	00
Knowles, Kenny	204- 2112, 205-206	Box 342 Lava Hot Springs, ID 83246	40	00
Bar-O-Bar Ranch c/o Labrouche, Remy	2302, 2545, 4006	826 Wood RD Bancroft, ID 83217	144	00
Lancaster, David	54A	P.O. Box 430 Lava Hot Springs, ID 83246	20	00
Larsen, James	65A	6007 S Old Hwy 91 McCammon, ID 83250	40	00
Lewis, Randy	67-2044A,	5735 S. Old Hwy 91 McCammon, ID 83250	166	00
Lockyer, Richard	195D-195E-195H	P.O. Box 371 McCammon, ID 83250	40	00
Losee, David	157A	13092 Creekside Circle Lava Hot Springs, ID 83246	20	00
Madsen, Mark	13584, 13591, 13597, 13603, 13609, 13615, 13621	5812 E Old Oregon Trail RD Lava Hot Springs, ID 83246	40	00
Marley, Maynard	13431	Box 335 McCammon, ID 83250-0335	40	00
		Total Page 3	1193	00

McCracken, John	13502	11514 S Dempsey Creek RD Lava Hot Springs, ID 83246	40	00
Bristal Park Cabins (Ray Petrun)	149	2778 Lake View Ave St Paul, Mn 55113	40 40	00 00
Parker, Stephen	59	P.O. Box 93 McCammon, ID 83250	40	00
Perkins, Glenn	148, 4364	Box 687 Lava Hot Springs, ID 83246	40	00
Perkins, Wayne	13248, 90A, 91A, 92A, 93A, 94A, 10243, 10248, 13248	850 Kelly Toponce RD Bancroft, ID 83217	40	00
Peterson, Jack	13228, 2098, 2258	922 Wayne Ave Pocatello, ID 83201-3612	40	00
Phillips, Carl	30, 31	2884 W 1400 S Aberdeen, ID 83210	328	00
Phillips, Tom	195A, 195G	2087 Harkness Canyon RD McCammon, ID 83250	40	00
Potter, Fawn	146	P.O. Box 212 Lava Hot Springs	40	00
Price, Ron E	12021	12278 S Avery DR Lava Hot Springs, ID 83246	40	00
Priestly, Rose c/o Bryson, Pamela	195C, 4009	435 S 7 th Ave. Pocatello, ID 83201-5844	40	00
Roberts, Afton	182B	9596 Maughan Rd Lava Hot Springs, ID 83246	40	00
Rowsell, Bruce	13331	9755 E Merrick Rd Lava Hot Springs, Id 83246	40	00
Rowsell, Shirley	158C	10694 S Dempsey Creek RD Lava Hot Springs, ID 83246	40	00
Rush, Evelee	150	Box 129 Lava Hot Springs, ID 83246	40	00
Smith, Alan	127, 128	2620 Kelly Toponce RD Bancroft, ID 83217	40	00
Smith, Barbara	67, 2004E	5731 S Old Hwy 91 McCammon, ID 83250	40	00
Smith, Earl	182A	Box 235 Lava Hot Springs, ID 83246	40	00
Stathis, John	11564	P.O. Box 44 Farmington, UT 84025	40	00
Stewart, Lynn	207B, 214B, 215B, 10774B, 10776B	8574 S Bob Smith RD Lava Hot Springs, ID 83246	40	00
Symons, Lynden	32, 39, 13279	Box 604 Lava Hot Springs, ID 83246	40	00
Taylor, Mae Dodson, Patricia	2047	3401 Golf View Dr Norfolk, NE 68701-3191	20	00
Tillotson, Kody	13723	P.O. Box 732 Lava Hot Springs, Id 83246	20	00
Tillotson, Kit	159A, 13701, 13702, 13703	Box 701 Lava Hot Springs, ID 83246	40	00
Total Page 4			1248	00

Tillotson, Ronnie	164, 158A, 158E, 178B, 13132, 13721, 13722	Box 261 Lava Hot Springs, ID 83246	40	00
Turner, Curt	13337, 13358	69 Center ST McCammon, ID 83250	40	00
Waite, Micheal		8724 S. Bob Smith RD Lava Hot Springs, ID 83246	20	00
Wall, David	158A, 13872, 13874	273 N 1550 E Layton, Ut 84040	40	00
Wellard, Gerri	185B	Box 698 Lava Hot Springs, ID 83246	20	00
Williams, Justin	72B, 225	1302 Cow Camp RD Bancroft, ID 83217	40	00
Wilson, Jesse	160A	Box 96 Lava Hot Springs, ID 83246	40	00
Worley, Boyd	64B	6759 S Old Hwy 91 McCammon, ID 83250-1548	40	00
Wistisen, Stan	131, 2048	P.O. Box 116 Bancroft, ID 83217	53	00
Alta Research	185A	P.O. Box 300 Lava Hot Springs, ID 83246	20	00
Arkansas Ranches	4, 6, 7, 203, 216, 11745, 11743	8450 S. Bob Smith RD Lava Hot Springs, ID 83246	49	00
CV Ranches (Rondo Perkins)	121, 122, 123, 124, 125, 10420, 14, 16,	3124 Nipper RD. Bancroft, ID 83217	709	00
Chesterfield Canal Co.	71	1178 Chesterfield RD Bancroft, ID 83217	202	00
City of Lava Hot Springs	117, 13678, 13679	PO Box 187 Lava Hot Springs, ID 83246-0187	40	00
City of McCammon	57, 58, 224	Box 9 McCammon, ID 83250	211	00
Crandall Farms Inc. c/o Craig Crandall	112, 113A, 114A, 20, 22, 23, 25, 27, 28, 75, 76, 78A 10175	1034 Kimball Lane Bancroft, ID 83217-5022	312	00
Cutler Ditch c/o George A Whitworth	41, 54, 12053	9083 S Crystal Springs RD McCammon, ID 83250	127	00
D-J Ranch Darwin Josephson	73A	2784 Baker RD Bancroft, ID 83217	70	00
Dempsey Irrigation Co	36, 37	Box 235 Lava Hot Springs, ID 83246	1237	00
Double A Land and Livestock	63	2893 E Price Ext RD McCammon, ID 83250	40	00
Fagnant & Olson Farms	183, 184, 13310	Box 644 Lava Hot Springs, ID 83246	40	00
Fish Creek Irrigation Co	147	Box 152 Lava Hot Springs, ID 83246	561	00
Indian Falls Water Users	46, 12078, 12079	P.O. Box 371 Lava Hot Springs, ID 83246	40	00
King Creek Grazing Association c/o Kim Anderson	13222	10385 W. 11600 N. Tremonton, UT 84337-9520	1790	00
Total Page 5			5781	00

Koester Farms Inc c/o Kevin Koester	139, 11523	P.O. Box 697 Lava Hot Springs, ID 83246	65	00
Lava Irrigation Co	47A, 48, 4467	Box 182 Lava Hot Springs, ID 83246	1037	00
McCammon Ditch Co	57, 58	10192 S Hall RD McCammon, ID 83250	6039	00
Portneuf Irrigating Co	51, 11277	Box 194 Arimo, ID 83214	6263	00
PMV Canal Co	52, 53, 13318, 4060	465 S. Hwy 91 Downey, ID 83234	12344	00
Topaz Irrigation Co	36, 37, 180	Box 293 Lava Hot Springs, ID 83246	1008	00
Toponce Canal Co	103, 110A	2787 Kelley Toponce RD Bancroft, ID 83217	167	00
Thunder Canyon Golf Course	170, 171, 12064	P.O. Box 388 Lava Hot Springs, ID 83246	176	00
UPRR Co	68	Property Tax Department 1400 Douglas St Stop 1640 Omaha, NE 68179-1640	40	00
		Total Page 6	27139	00

		Total Page 1	1645	00
		Total Page 2	1151	00
		Total Page 3	1193	00
		Total Page 4	1248	00
		Total Page 5	5781	00
		Total Page 6	27139	00
		Grand Total	38157	00