

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF
FOR 2012

RECEIVED
APR 25 2012
Department of Water Resources
Eastern Region

WATER DISTRICT NO. 29
STREAM Portneuf River
COUNTY Caribou - Bannock
NAME OF SECRETARY Wayne Avery
ADDRESS OF SECRETARY Po Box 182 Lava Hot Springs, Id 83246-0182

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
(county name) 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.)

Lava Hot Springs, Idaho, April 23, 2012

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 5 day of March, 2012, 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

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

Portneuf River Water Users #29
Financial Statement - March 1, 2011 until February 29, 2012

Expenses		Income	
Building Rent	90.00	Interest	15.88
Secretary Fee	1,100.00	Water Assessments	33,245.00
Idaho Water Users	95.29	Total Income	33,260.88
Workers Compensation	797.00		
Notary	0.00		
Stamps	11.85	Cash Flow	
Stamped Envelopes	108.00	Beginning Balance	12,742.34
Copies	12.70	Total Income	33,260.88
Recording Fee	44.00	Total	46,003.22
PO Box Rent	40.00	Total Expenses	- 37,051.43
Steve's Med. Ins. (816.56)	8,165.54	Ending Balance	8,951.79
Water Master Wages	14,003.07		
Asst. Water Master Wages	0.00	Outstanding Assessments	
Water Master's exp.	9,000.04	Eva Davids	(2010) 76.00 (2011) 67.00
Asst. Water Master's Exp.	0.00	Robert Hahn	(2010) 40.00 (2011) 40.00
State Unemployment	307.17	Scott Horrocks	(2011) 20.00
Medicare	464.04	Roger Johnson	(2011) 40.00
Social Security	1,664.02	J.P.I. Inc. McCammon Chevron	(2011) 20.00
State Withholdings	189.00	Alta Research	(2009) 20.00 (2010) 20.00 (2011) 20.00
Federal Withholdings	903.99	David Lancaster (Len Burris)	(2009) 20.00 (2010) 20.00 (2011) 20.00
FUTA	55.72	Bristol Park Cabins	(2008) 40.00 (2009) 40.00 (2010) 40.00 (2011) 40.00
Total Expenses	37,051.43	Total Outstanding	583.00

RECEIVED

4-4

21206202

APR 25 2012

Department of Water Resources
Eastern RegionPortneuf River Water Users Dist. #29
Proposed Budget 2012

EXPENSES	Actual 3-1-10 to 2-29-11	Proposed 2012
Building Rent	90.00	90.00
Secretary Fee	1,100.00	1,200.00
Idaho Water Users	95.29	95.00
State Ins. (Workman's Comp.)	797.00	800.00
Notary	0.00	6.00
Stamps	11.85	12.00
Stamped Envelopes	108.00	110.00
Copies	12.70	13.00
Recording Fee	44.00	44.00
Fax	0.00	0.00
P.O. Box Rent	40.00	0.00
Steve's Insurance	8,165.54	10,000.00
Water Master Wages	14,003.07	14,000.00
Asst. Water Master Wages	0.00	0.00
Water Master Expenses	9,000.04	9,000.00
Asst. Water Master Expenses	0.00	0.00
State Unemployment	307.17	307.17
Medicare	464.04	464.04
Social Security	1,664.02	1,664.02
State Withholdings	189.00	189.00
Federal Withholdings	903.99	903.99
FUTA	55.72	55.72
Total Estimated Expenses	37,051.43	38,953.94
Use 2,000.00 from the 8,951.79 carry over		-2,000.00
to bring the Proposed Budget down to 36,953.94		36,953.94

APR 25 2012

Department of Water Resources
Eastern Region

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

Estimated Amount for Watermaster's Salary.....	\$ 25,000.00
Estimated Amount for Assistant Watermaster and other Water District Officials.....	\$ 1,200.00
Estimated Amount for Other Expenses.....	\$ 12,753.94
TOTAL ESTIMATED EXPENSES FOR 2012	\$ 38,953.94

DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal Company, assessed	Water Right Ident. #	Address	Amount of Budget	
Allan, Jeff	66	1267 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, Thayne		8987 Bob Smith RD Lava Hot Springs, ID 83246	40	00
Andrus, Jim	91B-93B-107B, 10327, 10329, 10330, 10331, 10332, 13231, 13232	6948 E. Old Oregon Trail RD Lava Hot Springs, ID 83246	268	00
Andrus, Ken	187-188, 191- 193, 11678, 11679, 11681, 13399, 13401	6948 E. Old Oregon Trail RD Lava Hot Springs, ID 83246	292	00
Archer, Frank	26	1060 Stalker RD Bancroft, ID 83217	20	00
Archibald, Kathy	172, 173, 13527	P.O. Box 338 Lava Hot Springs, ID 83246	40	00
Askew, Jeffrey	70	2776 Kelly Toponce RD Bancroft, ID 83217	40	00
Baker, Rex	13503	11716 S. Dempsey Creek RD Lava Hot Springs, ID 83246	40	00
Banks, Erma Banks Brothers Partnership	10,69,94B, 10246 10256	3229 Banks RD Bancroft, ID 83217-5001	84	00
Benham, Ray	10073, 10074, 13694 13695	5312 W. Tucannon Ave Kennewick, WA 99336	62	00
Bollinger, Dean	64A	6555 S. Old Hwy 91 McCammon, ID 83250-1546	75	00
Bruderer, Dell		4842 W. 14400 N. Garland, UT 84312-9516	40	00
Burger, Ron	13208, 13209	PO Box 305 Lava Hot Springs, ID 83246	20	00
Burris, Len	54A	3475 Evening Sun Drive Las Vegas, NV 89117	20	00
Buss, John	13332	9789 E. Merrick Rd. Lava Hot Springs, ID 83246	20	00
Caldwell, Jared	246B, 13361	2844 Kelly Toponce RD Bancroft, ID 83217	40	00
Cammack, Reed	13357	Box 62 McCammon, ID 83250	279	00
		Total page 1	1,460	00

Casperson, Brett	10831, 10833, 13406, 13407	8893 Maughan RD Lava Hot Springs, ID 83246	40	00
Chambers, Michael Racing Stable, Inc	86, 107A, 12863 12864, 13249	20165 N. 67 th Ave, 122-A/160 Glendale, Arizona 85308	87	00
Christiansen, Ellen	44, 13286	P.O. Box 48 Lava Hot Springs, ID 83246	40	00
Cox, Thomas	13432	P.O. Box 368 McCammon, Id 83250-0368	40	00
Crump, Nyle	72C	1260 Chesterfield RD Bancroft, ID 83217	20	00
Davids, Eva c/o Danny Barfuss	74, 2423	141 Davids Drive Bancroft, ID 83217	67 143	00 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-226-227	P.O. Box 134 Bancroft, ID 83217	73	00
Davis, Richard	65A	4281 W. Old Hwy 91 Inkom, ID 83250	40	00
Day, Gene	13535, 13538, 13541, 13544, 13547, 13550, 13553	5752 Old Oregon Trail Rd Lava Hot Springs, Id 83246	20	00
DeJuis, Tim		P.O. Box 27741 SLC, UT 84127-0741	40	00
Dumucha, John	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
Eguilior, 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, Ralph	13437	12528 South Dempsey Creek RD Lava Hot Springs, ID 83246	40	00
Frandsen, Deanna	158F - 159D	Box 548 Lava Hot Springs, ID 83246	40	00
Frank, Norman	11 - 10065	835 W 100 S Blackfoot, ID 83221	117	00
Gillman, Gordon	156A	12258 Avery DR Lava Hot Springs, ID 83246	40	00
Hahn, Robert	13430,	P.O. Box 264	40	00
		Total page 2	1,187	00
Hall, Max	207A, 214A - 215A, 10774A-10776A, 13741, 13743, 13745 13747, 13749, 13751 13753	5675 Old Oregon Trail RD Lava Hot Springs, ID 83246	288	00
Hardcastle, Leon	4157	675 N 8 th E Preston, ID 83263-4307	40	00

Harris, Jared	13581,13582,13583 13588,13589 13590, 13594,13595 13596, 13600,13601,13602, 13606,13607,13608 13612,13613,13614 13618,13619,13620	P.O. Box 252 McCammon, ID 83250	40	00
Hatch, Brantly	73B	3023 Chesterfield RD Bancroft, ID 83217-5015	78	00
Wayne Hatch Estate % Hatch, Roy	100	13240 N.26 th Place Phoenix, Az 85032	40	00
Holbrook, Joseph	12B, 94C	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 20	00 00
Hull, Roben	13586, 13592, 13598, 13604, 13610, 13616, 13622	2142 Arbon Valley Hwy Pocatello, ID 83204	40	00
Hull, Roland	132-137	5940 E Sublette Rd Lava Hot Springs, ID 83246	40	00
Irick, Shane	43	P.O. Box 494 Lava Hot Springs, ID 83246	40	00
Johnson, Albert	10260	2661 Kelly Toponce Rd Bancroft, Id 83217	40	00
Johnson, Roger	11274	3369 E. U.S. Hwy 30 McCammon, ID 83250	40	00
Kevan, Barbara	35,13213	3462 N 2500 E Twin Falls, ID 83301	40	00
Killinger, Ralph	73C, 13396	1221 Boundary RD Bancroft, ID 83217	75	00
Knowles, Kenny	2112	Box 342 Lava Hot Springs, ID 83246	40	00
Larsen, James	65A	6007 S Old Hwy 91 McCammon, ID 83250	40	00
Lewis, Randy	67-2044A-13800	5735 S. Old Hwy 91 McCammon, ID 83250	137	00
Lockyer, Richard	195D-195E-195H	P.O. Box 371 McCammon, ID 83250	40	00
Losee, David	157A-13289	13092 Creekside Circle Lava Hot Springs, ID 83246	40	00
Madsen, Mark	13584, 13591, 13597, 13603, 13609, 13615, 13621	5812 E Old Oregon Trail RD Lava Hot Springs, ID 83246	40	00
		Total page 3	1,258	00
Marley, Maynard	13431	Box 335 McCammon, ID 83250-0335	40	00
McCracken, John	13502	11514 S Dempsey Creek RD Lava Hot Springs, ID 83246	40	00
Parker, Stephen	59	P.O. Box 93 McCammon, ID 83250	40	00

Peterson, Jack	13228, 2098, 2258	922 Wayne Ave Pocatello, ID 83201-3612	40	00
Phillips, Carl	30, 31, 13320, 13321	2884 W 1400 S Aberdeen, ID 83210-1618	137	00
Phillips, Tom	195G	3077 Dartagnan Dr. Pocatello, Id 83204-5089	40	00
Potter, Fawn	146	P.O. Box 212 Lava Hot Springs, ID 83246	40	00
Price, Ron E	12021	12278 S Avery Lane Lava Hot Springs, ID 83246	40	00
Priestly, Rose c/o Bryson, Pamela	195C	2073 Eagle Watch Drive Henderson, NV 89012	40	00
Richard, Carol	13536, 13538, 13539, 13541, 13542, 13544, 13545, 13547, 13548, 13550, 13551, 13553, 13554	HCR 33 P.O. Box 2754 Las Vegas, NV 89161	0	00
Roberts, Afton	182B	9596 Maughan Rd Lava Hot Springs, ID 83246	20	00
Rowell, Bruce	13331	9755 E Merrick Rd Lava Hot Springs, Id 83246	40	00
Rowell, Shirley	158C	10694 S Dempsey Creek RD Lava Hot Springs, ID 83246	40	00
Rush, Evelee	150, 13511, 13513 13515, 13517, 13519 13521	Box 129 Lava Hot Springs, ID 83246	40	00
Smith, Alan	127, 128	2620 Kelly Toponce RD Bancroft, ID 83217	40	00
Smith, Barbara	2004E, 13863, 13864	5731 S Old Hwy 91 McCammon, ID 83250	40	00
Stathis, John	11564	P.O. Box 44 Farmington, UT 84025	40	00
Stewart, Lynn	207B, 214B, 215B 10774B, 10776B 13299	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	134	3401 Golf View Dr Norfolk, NE 68701-3191	40	00
Tillotson, Kody	13723	P.O. Box 732 Lava Hot Springs, Id 83246	20	00
Tillotson, Kit	13702, 13704	Box 701 Lava Hot Springs, ID 83246	40	00
Tillotson, Ronnie	162, 164, 167, 168, 178 179, 13327, 13333 13334, 13437, 13721 13722, 13723	Box 261 Lava Hot Springs, ID 83246	80	00
		Total page 4	977	00
Turner, Kurt	13337, 13358	69 Center ST McCammon, ID 83250	40	00

Wall, David	13870,13872,13874	273 N 1550 E Layton, UT84040-4540	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, 133	P.O. Box 116 Bancroft, ID 83217	40	00
Alta Research c/o White, Reed I	185A	P.O. Box 300 Lava Hot Springs, ID 83246	20 60	00 00
Arkansas Ranches	4, 6, 7, 203, 216, 11743,11745,13251	8450 S. Bob Smith RD Lava Hot Springs, ID 83246	40	00
Bannock County Deputy Sheriff Association	148, 4364	PO 4666 Pocatello, 83205	40	00
Bar-O-Bar Ranch c/o Labrousche, Remy	2302, 2545, 4006	826 Wood RD Bancroft, ID 83217	78	00
Bristol Park Cabins (Petrin, Ray)	149	2778 Lake View Ave St Paul, Mn 55113	40 160	00 00
CV Ranches (Rondo Perkins)	121, 122, 123, 124, 125, 10313,10314 10315	3124 Nipper RD Bancroft, ID 83217	701	00
Chesterfield Canal Co.	71	1178 Chesterfield RD Bancroft, ID 83217	164	00
City of McCammon	224	Box 9 McCammon, ID 83250	200	00
Crandall Farms Inc. c/o Craig Crandall	112, 113A, 114A,75, 76, 78A 10175	1034 Kimball Lane Bancroft, ID 83217-5155	183	40
Cutler Ditch c/o Ron Vaughan	13398,13400	P.O. Box 337 McCammon, ID 83250	95	00
D-J Ranch Darwin Josephson	73A	2784 Baker RD Bancroft, ID 83217	68	00
Dempsey Irrigating Co.	36, 37, 11773	9589 E Maughan RD Lava Hot Springs, ID 83246	1,301	00
Dempsey Ridge Golf Course	170, 171, 12064	P.O. Box 388 Lava Hot Springs, ID 83246	165	00
Double A Land and Livestock	63	2893 E Price Ext RD McCammon, ID 83250	40	00
Fagnant & Olson Ranch	183, 184, 13310 2378	Box 644 Lava Hot Springs, ID 83246	40	00
Fish Creek Farms Inc. c/o Kevin Koester	139,140,11523	P.O. Box 697 Lava Hot Springs, ID 83246	74	00
Fish Creek Irrigating Co.	147,11774	Box 152 Lava Hot Springs, ID 83246	383	00
		Total page 5	4,112	00
Indian Falls Property Owners	46, 12078, 12079	P.O. Box 371	40	00

JP&I Inc. c/o McCammon Chevron	13433	898 E U.S. Hwy 30 McCammon, Id 83250	20	00
King Creek Grazing Association c/o Kim Anderson	10121,10122,10123 10124,10125,10222 13483	10385 W. 11600 N. Tremonton, UT 84337-9520	1,546	00
Lava Irrigation Co.	47A, 48,10816	Box 182 Lava Hot Springs, ID 83246	1,110	00
McCammon Ditch Co. c/o Sandy Barnby	57, 58	P.O. Box 297 McCammon, ID 83250	6,229	00
Perkins Enterprises c/o Perkins, Wayne	90A, 91A, 92A, 93A, 94A, 10243, 10248, 13248,13482	13825 N 7 th St. Suite M Phoenix, AZ 85022	40	00
Portneuf Irrigating Co.	51, 11277	Box 194 Arimo, ID 83214	5,470	00
PMV Canal Co. c/o Tom Barnes	52, 53,589,4060 13318	P.O. Box 274 Downey, ID 83234	14,698	00
Quarter Circle Lazy J Ranch % Jayson Hatch	110B - 10215	2759 Baker, RD Bancroft, ID 83217	80	00
Smith Trout Haven c/o Smith, Earl	182A	9589 Maughan RD Lava Hot Springs, ID 83246	40	00
Topaz Irrigation Co.	36, 37, 180,11773 13698	6500 Hwy 30 East Lava Hot Springs, ID 83246	793	00
Toponce Canal Co.	103,10322	2787 Kelley Toponce RD Bancroft, ID 83217	348	00
		Total Page 6	30414	00

		Total Page 1	1,460	00
		Total Page 2	1,187	00
		Total Page 3	1,258	00
		Total Page 4	977	00
		Total Page 5	4,112	00
		Total Page 6	30,414	00
		Grand Total	39,408	00