

APR 11 2022

Department of Water Resources  
Eastern Region

**TREASURER STATEMENT OF FINANCIAL AFFAIRS**

TO: Idaho Department of Water Resources

FROM: Treasurer of Water District No. 130 Water District Name: Middle Fork Trout Creek

It shall be the duty of the water district treasurer to prepare a statement of the financial affairs of the district at the end of each fiscal year and to file the statement with the director of the department of water resources. (§ 42-619, Idaho Code)

An audit of the financial affairs of the district shall be made as required in § 67-450B, Idaho Code. A certified copy of the audit shall be filed with the director of the department of water resources following the audit. (§ 42-619, Idaho Code)

I, Darlene Gunnell, appointed treasurer of Water District No. 130, hereby submit the attached statement(s) for the district. These statement(s) document and account for all water district assets and finances including accounts receivable, accounts received, and monies disbursed on behalf of the district.

Please check the appropriate box

- Attached is a Statement of Financial Affairs of the district.
- Attached is a Statement of Financial Affairs and certified copy of the audit as required by § 67-450B, Idaho Code

I hereby certify that the attachment(s) noted above are true and correct copies of the required statement(s) for Fiscal Year 2022.

Darlene Gunnell                      3-26-22  
 Treasurer signature                      Secretary                      Date

2347 Bench Lago Rd, Grace                      208.220.3859  
 Address                      Telephone                      E-Mail

## 2021 Finances

Water Right Owner	IDWR ID No.	CFS	amount of budget
Anderson, Ralph	771 A	0.02	\$10.00
Barlow, Charles	708	3.4	\$76.04
C/O Michael Tingey			
Barthlome, Dave	701	0.4	\$10.00
Burrell, Justin	690	1.6	\$35.78
Evans, LeeAnn	719	2.8	\$62.62
Flags, Doug	680	1.5	\$33.55
Gunnell, Roven	706	0.6	\$13.42
Hamm, Ronald	771 A	0.5	\$11.18
Hansen, Barbara	682	2.8	\$62.62
Harris, Ross & Robert	678	0.4	\$10.00
Hubbard, Alan	714	0.3	\$10.00
Hunsaker, Breck & Dixie	688	1.6	\$35.78
Hunsaker, Breck & Dixie	710	0.8	\$17.89
Jensen, Tod	722	4.6	\$102.88
Jensen, Tod	692	0.8	\$17.89
Johnson, Mike	771 A	0.02	\$10.00
Kirby, Todd	684	2.4	\$53.68
Mickelson, Roger	708 A	0.1	\$10.00
Mickelson, Vaughn	708 A	0.1	\$10.00
Rasmussen, Lynn	675	3.2	\$71.57
Ruud, Boyd	680	0.1	\$10.00
Shupe, Joe	772 A	1	\$22.37
Sullivan, Tim	771 A	0.02	\$10.00
Woolsey, Tracy	700	3.7	\$82.75

Total Income  
Water Assessments

\$790.02

Total Payments  
Watermaster  
Secretary

\$690.02  
\$100.00

**\$790.02**