

WATER DISTRICT 67-A

Statement of Revenue
(expenses and changes in fund balance)
For the year ending Dec. 31, 1997

REVENUES:

Assessments paid in 97 5467.35

EXPENSES:

Watermaster salary \$3000.00
Taxes 229.00
Sec.-Treas. salary 225.00
Taxes 17.21
Hall rental 20.00
Advertising 25.63
St. Insurance Fund 300.00

3817.34

Fund Balance Jan. 1, 97 -247.18

Fund Balance Dec. 31, 97 1402.83

Net Change in Balance +1650.01

Water Users Present at annual meeting

1998

LAWSON HOWLAND
ERMA COULTER
ISAAC WARD
LARRY ANDERSON
RICHARD KRETTEN
ROYCE SCHWENKFELDER
JERRY JAGER
WAYNE BURKHARDT
DELBERT OGLE
JACK SHAFFER
STEVE LESTER
WHITNEY VOERMANS

WATER DISTRICT 67-A
Washington-Adams Counties

ADOPTED BUDGET FOR 1998

Charge waterusers 27¢ per CFPS or a minimum of \$5.00.

I HEREBY CERTIFY that the within is the true and correct copy of the budget as adopted at the annual Water User's Meeting of Water District 67-A, held at Indian Valley on the 26 day of January, 19 98.

Whitney L. Norman

Secretary, Water District 67-A

P.O. Box 57
Indian Valley, Id. 83632

Phone: 256-4488

PARCEL#	NAME	CHARGES	CFS	67A#	
13NO1EO64900	HUEY, MALCOLM	\$ 18.90	0.70	7620	18.90
14NO1W021350	HUEY, MALCOLM	\$ 27.00	1.00	434	27.00
13NO1W011200	YANTIS, RALPH	\$ 15.66	0.58	411	15.66
14NO1W157200	YANTIS, RALPH	\$ 13.50	0.50	426	13.50
14NO1W220001	YANTIS, RALPH	\$ 24.84	0.92	443	24.84
14NO1W363600	BURKHARDT, WAYNE	\$ 10.26	0.38	418	10.26
14NO1E263000	BRANCH, WELDON	\$ 64.80	2.40	2009	64.80
14NO1W340800	BRANCH, WELDON	\$ 16.74	0.62	413	16.74
14NO1W352600	BRANCH, WELDON	\$ 22.68	0.84	414	22.68
14NO1W270300	BIRCHARD, DAVID	\$ 35.10	0.70	412	18.90
			0.60	417	16.20
14NO1W273007	NOLAN, TIM	\$ 8.10	0.30	7612	8.10
14NO1W236607	DAVIDSON, STANLEY	\$ 5.00	0.16	441	4.32
14NO1W260600	COULTER, CLAYTON	\$ 9.18	0.34	445	9.18
14NO1W350001	SHAFFER, JOHN	\$ 5.00	0.16	415	4.32
14NO1W261200	SHAFFER, JOHN	\$ 20.26	0.50	425	13.50
	SHAFFER, JOHN		0.25	442	6.75
14NO1W260001	VELSKA, ALBIN	\$ 13.50	0.50	420	13.50
14NO1W237200	ADKINS, LARRY	\$ 16.20	0.60	421	16.20
14NO1W231200	SHINE, LISA	\$ 5.00	0.09	428	2.43
14NO1W232400	BROWN, ROGER	\$ 38.08	0.36	422	9.72
			0.24	423	6.48
			0.25	446	6.75
			0.56	447	15.12
14NO1W222000	CORIELL, DALE	\$ 9.18	0.34	410	9.18
✓ 14NO1W234800	CORIELL, DALE	\$ 5.00	0.16	444	4.32
14NO1W154800	LITTLE, PRESTON	\$ 16.20	0.60	416	16.20
14NO1W146000	VELSKA, DAVID	\$ 19.72	0.45	448	12.15
			0.28	7297	7.56
14NO1W140001	VOERMANS, ROBERT	\$ 11.88	0.44	450	11.88
✓ 14NO1W15	VOERMANS, ROBERT	\$ 5.00	0.04	419B	1.08
✗ 14NO1W150480	VELSKA, TIM	\$ 19.44	0.72	419A	19.44
14NO1W157800	CARR, FARRELL	\$ 5.00	0.12	467A	3.24
14NO1W108487	ADAMS, JOE	\$ 5.00	0.04	452D	1.08
14NO1W109160	MCCRUMB, JAMES	\$ 5.00	0.08	452B	2.16
14NO1W109200	BAUER, BRIAN	\$ 5.00	0.04	452C	1.08
14NO1W105100	BUCHANAN, LOUISE	\$ 52.12	0.34	424	9.18
			0.75	449	20.25
			0.84	452A	22.68
14NO1W143000	WINFREE, NEWTON	\$ 7.02	0.26	438	7.02
14NO1W106600	WINFREE, NEWTON	\$ 10.26	0.38	467B	10.26
14NO1W113600	DUNHAM, RON	\$ 17.82	0.66	451	17.82
14NO1W101800	DUNHAM, RON	\$ 13.50	0.50	2037	13.50
14NO1W150600	DUNHAM RANCH, INC	\$ 30.78	1.14	468	30.78
14NO1W105400	SHELTON, PEGGY	\$ 29.70	0.52	465	14.04
	SHELTON, PEGGY		0.58	466	15.66
14NO1W102400	GREEN, TOM	\$ 22.68	0.34	454	9.18
			0.50	437	13.50
14NO1W043600	ELLIS, ALAN	\$ 10.26	0.38	459	10.26
14NO1W042401	OGLE, DELBERT	\$ 27.00	1.00	462	27.00
✓ 14NO1W043600	PEARSON, ETHEL	\$ 13.10	0.12	458	3.24
✗			0.30	457	8.10

Adams County

14NO1W103000	GROSSEN, IRENE	\$ 32.40	0.64	463	17.28
			0.56	7525	15.12
14NO1W034800	GROSS, TOM	\$ 258.12	0.4	427	52.38
			0.38	453	10.26
			7.24	7524	195.48
15NO1W349000	GROSSEN, TOM	\$ 119.34	0.90	432	24.30
			0.52	436	14.04
			3.00	7866	81.00
14NO1W113000	WELLS, DAVID	\$ 10.40	0.14	439	3.78
			0.20	440	5.40
14NO1W025400	HOLMES, JOHN	\$ 132.98	1.00	430	27.00
			1.74	455	46.98
			2.00	433	54.00
			0.14	456	3.78
15NO1W344800	LEGG, ALVIN	\$ 45.90	1.70	431	45.90
15NO1W337200	KRETTEN, RICHARD	\$ 18.90	0.70	429	18.90
15NO1W332700	MORGENSEN, ANTONE	\$ 5.00	0.10	2066	2.70
15NO1W321800	BANKHEAD, ARMAND	\$ 12.42	0.46	461	12.42
15NO1W317200	PINE CREEK RANCH	\$ 7.56	0.28	471	7.56
15NO1W325400	PINE CREEK RANCH	\$ 8.10	0.30	460	8.10
15NO1W321501	BALL, PAT	\$ 18.36	0.68	469	18.36
15NO1W316600	ARMITAGE, ROBERT	\$ 5.00	0.02	470	0.54
14NO1W274800	LIT WEIS IRR DIA	\$ 1774.44	65.72	2385	1774.44
14NO1W011200	THOMASON, HAROLD	\$ 27.00	1.00	2006	27.00
15NO1W250001	GRAYS CREEK RANCH	\$ 61.56	0.80	97	21.60
			1.48	99	39.96
15NO1W250600	THOMAS, WILLIAM	\$ 67.50	2.50	100	67.50
15NO1W254800	BOTT, HOMER	\$ 9.46	0.35	102	9.45
15NO1W341800	BOTT, HOMER	\$ 12.16	0.45	435	12.15
15NO1W353600	BOTT, HOMER	\$ 65.08	1.25	101	33.75
			1.16	96	31.32
15NO1W276600	HARRELL, VEDA	\$ 64.80	2.40	94	64.80
15NO1W260075	VAN ZANDT, STEPHEN	\$ 14.04	0.52	98	14.04
15NO1W350600	WHITEMAN, ROBERT	\$ 201.70	1.86	103	50.22
			1.80	95	48.60
			0.54	504	14.58
			0.77	505	20.79
			2.50	506	67.50

TOTAL \$ 3682.68 135.21 CFS 3650.67

135.21 *27= \$3650.67 \$ 27.00 PR CFS
\$ 31.93 MIS + \$.08 RD OFF = \$ 32.01 \$ 5.00 MINIMUM

TOTAL = \$3682.68

ADAMS COUNTY

* CHANGE OF OWNERSHIP

PARCEL#	NAME	CFS	CHARGES	67A#
14N02W013000	G. COPI	0.45	\$.16	473
14N02W028400	I. WARD	0.20	\$ 5.40	472
	I. WARD	0.50	\$ 13.50	481
14N02W112400	THOMASON, JACK	0.52	\$ 14.04	476B
14N02W113600	THOMASON, JOESPHINE	0.12	\$ 5.00	476A
	THOMASON, JOESPHINE	0.23	\$ 6.22	7494
	THOMASON, JOESPHINE	0.88	\$ 23.76	485
14N02W100600	H. NELSON	0.70	\$ 18.90	474
14N02W160600	WILKERSON, J D	0.50	\$ 13.50	475
	WILKERSON, J D	0.20	\$ 5.40	2087
	WILKERSON, J D	0.50	\$ 13.50	482
14N02W098400	L. K. WILKERSON	0.68	\$ 18.36	496
14N02W091400	L. K. WILKERSON	1.64	\$ 44.28	489
14N02W096100	R. WILKERSON	0.72	\$ 19.44	488A
	R. WILKERSON	0.24	\$ 6.48	487
14N02W103000	WILKERSON RANCH	13.26	\$ 358.02	7479
14N02W094040	L. HOWLAND	0.60	\$ 16.20	488A
	L. HOWLAND	0.54	\$ 14.58	7508
14N02W108400	B. SCHWENKFELDER	3.65	\$ 98.56	2017
	B. SCHWENKFELDER	1.90	\$ 51.30	480
14N02W150000	B. SCHWENKFELDER	2.00	\$ 54.00	7312
	B. SCHWENKFELDER	3.80	\$ 102.60	7489
14N02W152420	SCHWENKFELDER RANCH	2.90	\$ 78.30	479
	SCHWENKFELDER, RANCH	0.58	\$ 15.66	478B
	SCHWENKFELDER RANCH	1.70	\$ 45.90	7485
14N02W162400	R. SCHWENKFELDER	1.62	\$ 43.74	477B
14N02W161200	R. SCHWENKFELDER	0.20	\$ 5.40	478C
14N02W167200	J. SCHWENKFELDER	0.38	\$ 10.26	484
14N02W166600	R. LANDRETH	0.20	\$ 5.40	478A
	R. LANDRETH	0.70	\$ 18.90	483
	R. LANDRETH	4.00	\$ 108.00	7478
14N02W164800	B. ROBBINS	0.80	\$ 21.60	477A
14N02W081200	MINK L & L	1.70	\$ 45.90	486
14N02W084800	WX RANCH	3.25	\$ 87.76	491
14N02W180600	MCKEE BROS INC.	1.52	\$ 41.04	493
	MCKEE BROS INC.	0.45	\$ 12.16	464
	MCKEE BROS INC.	1.30	\$ 35.10	492
	MCKEE BROS INC.	0.90	\$ 24.30	494B
* 14N02W075410	N. LEGG	0.12	\$ 5.00	490A
* 14N02W074800	R. TURNBULL	1.72	\$ 46.44	490B
14N03W124800	B. TURNBULL	0.90	\$ 24.30	494A
14N03W130600	J. JAEGER	1.88	\$ 50.76	495
	J. JAEGER	0.22	\$ 5.94	2375
14N03W136420	A. LEGG	1.40	\$ 37.80	2227
14N03W150000	R. MINK	0.60	\$ 16.20	2243
14N03W148420	J. HIGGINS PINE CREER RANCH	1.11	\$ 29.98	2295

TOTALS CFS 63.98 \$1731.04

1727.46 +3.58 MIS. CHARGES \$27.00 PR CFS
63.98*27 +3.52+.06 RD OFF \$5.00 MINIMUM

WASHINGTON COUNTY