

LAKE IRRIGATION DISTRICT
1999 FINANCIAL STATEMENT

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WATER RESOURCES
WESTERN REGION

Balance on Hand January 1, 1999 \$52,710

INCOME:

Taxes	58,606
Rents	5,115
Interest	605

\$64,326

EXPENSES:

Wages/Taxes	32,300
Parts/Supplies	1,546
Utilities	1,075
Bonds/Ins	11,758
Idaho Water Users	1,320
Outside Labor	16,243
Rents/Office	81
65K	3,166
Improvements	5,527
Fuel	1,499
Professional Fess	152
Small Tools	343

\$75,010

Balance on Hand December 31, 1999 \$42,026

LAKE IRRIGATION DISTRICT

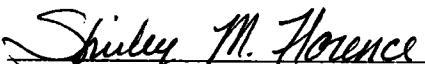
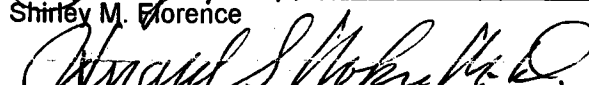
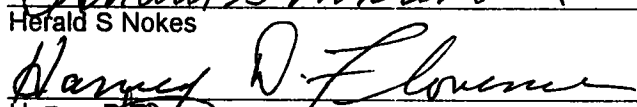

Total Acreage in District	8800 Acres
Acreage Assessed	6753 Acres
Assessments Levied of 1999:	
For Bond and Redemption and Interest	0
For Operation and Maintenance	\$9.50
Total Amount Of Assessment	\$64,153.50
Estimated Acreage Under Cultivation	6500 Acres
Water Delivered During Year (Avg)	20540

STATE OF IDAHO

COUNTY OF VALLEY

Shirley M Florence, Secretary-Treasurer of the Lake Irrigation District, hereby certifies that the foregoing is a full, true and correct statement of the financial operation of the Lake Irrigation District covering a period of one year, and represents to the best of my knowledge, information and belief, the financial condition of said district at the close of fiscal year January 1, 2000.

Dated: January 31, 2000

 _____ Shirley M. Florence	Secretary-Treasurer
 _____ Herald S Nokes	President
 _____ Harvey D Florence	Vice President
 _____ Arthur L Troutner, Jr	Director