

LAKE IRRIGATION DISTRICT

2002 FINANCIAL STATEMENT

Balance on Hand January 1, 2002 \$1,126.79

INCOME

Taxes	96577.85
Rent	3088.69
Interest	24.85
Misc. Income	100.00

99791.39

Total

EXPENSES

Wages	39357.00
Payroll Taxes	3277.83
Benefits	2862.74
Mileage	2395.64
Parts/Supplies/Fuel	8242.36
Bonds/Insurance	22984.25
Idaho Water Users	1320.00
Rents/Office	193.05
Taxes	3018.00
Improvements	10321.34
Phone	1595.00
Miscellaneous	248.34
Equipment	2857.65

Total

98673.20

Balance on Hand December 31, 2002 \$2,244.98


Total Acreage in District	8800 Acres
Acreage Assessed	6753 Acres
Assessments Levied on 2002:	
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 (Average)	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 the fiscal year January 1, 2003.

Dated: January 31, 2003

 Secretary-Treasurer
Shirley M. Florence

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WATER RESOURCES
WESTERN REGION