

Financial Statement Water District 43-B

1997

Statement of Revenues, Expenses and Fund Balance for the year 1997.

Revenues

Assessments from water users.	\$2571.00
Interest from checking account.	<u>81.87</u>
Total	\$2652.87

Expenses

Watermaster's salary.	\$1220.00
Workmans Compensation Insurance.	358.00
Social Security and Medicare taxes.	93.34
Cost of filing a protest.	<u>25.00</u>
Total	\$1696.34

Total fund balance at beginning of year.	\$3421.29
Excess revenues or (expenses).	<u>956.53</u>
Total fund balance at end of year.	\$4377.82

RECEIVED

FEB 03 1998

Department of Water Resources
Southern Region

January 23, 1998

Cassia County Tax Collector

1459 Overland

Burley, Idaho 83318

Re: Assessments for Water District 43-B and Clear Creek for 1998.

Attn: Gayle Erekson

Please send Water Tax Assessments to the following:

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
Alan Harper	Box 2074 Malta, Id. 83342	\$133.30
D. Jay Harper	Box 2156 Malta, Id. 83342	30.40
Peter Grush	Box 2046 Malta, Id. 83342	195.00
Olene Warr	Box 2208 Malta, Id. 83342	99.80
Reid Stewart	1655 Sunset Dr. Logan, Ut. 84321	140.10
Richard Miller	6500 S. 1600 W. Hyrum, Ut. 84319	8.70
Rosco Ward	Box 208 Almo, Id. 83312	216.75
Rodney Hall	Box 631 Malta, Id. 83342	81.35
H. Olen Ward	7209 Kingston Dr. Boise, Id. 83704	3.50
Ray Jones	Box 2318-2649 Strevell Rd. Malta, Id. 83342	68.20
Jeff Sessions	3475 Round Mtn. Rd. Malta, Id. 83342	37.10
Boyd Hoskins	2595 Strevell Rd. Malta, Id. 83342	23.50
Arimo Inc. % Doug Freestone	Box 2256 Malta, Id. 83342	38.75

All other water users have money on deposit with the Water District that can be used to equal the total budget for this year.

Sincerely,

Robert S. Hope
Secretary

RECEIVED

FEB 03 1998

Department of Water Resources
Southern Region