

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF

FOR ~~19~~ 2000

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MAY 19 2000
Department of Water Resources
Southern Region

WATER DISTRICT NO. 41
STREAM ROCK CREEK
COUNTY POWER
NAME OF SECRETARY ALAN PERMANN
ADDRESS OF SECRETARY P.O. BOX 387, ROCKLAND, IDAHO 83271

COLLECTION AND HOLDING OF WATER DISTRICT FUNDS

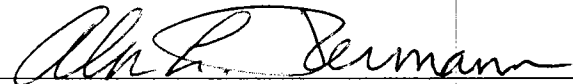
Please check the appropriate box regarding the collection and holding of Water District funds.

- The Water District collects and holds its own funds.
- _____ County collects and holds funds for the Water District.
(county name)
- _____ County collects the Water District's funds and deposits the funds in an account held by the Water District.
(county name)

(This report must be certified and made in duplicate, one copy to be forwarded to the appropriate regional office of the Idaho Department of Water Resources., and one copy to the Secretary of the Annual Water User's Meeting of the Water District. If a designated county collects funds for the water, then a third copy must be sent to the auditor of the designated county.)

_____, Idaho, _____, 19____

I HEREBY CERTIFY that the within is true and correct copy of the budget as adopted at the annual Water User's Meeting of Water District No. 41, held at ROCKLAND SCHOOL on the 6TH day of MARCH, ~~19~~ 2000, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.


Secretary, Water District No. 41

RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS
ADOPTED AT THE ANNUAL MEETING OF THE USERS OF

WATER DISTRICT No. 41

ADOPTED BUDGET

2000

YEAR BUDGET-----> \$6,000.00

NAME	DITCH	AMT. OF DECREE	SVR. AVE.		1999		2000 BUDGET	BILLING
			EST. VOLUME	DEBIT CREDIT	DEBIT CREDIT			
NELSON, MELVIN	BENCH	23.83	61.95	(\$6.99)		\$59.07	\$52.07	
NELSON, MELVIN	BUDGE	48.00	121.34	(\$11.42)		\$115.70	\$104.28	
NELSON, MELVIN	DANIELS.	45.00	113.76	(\$13.71)		\$108.47	\$94.76	
NELSON, MELVIN	HILLHOU.	36.53	93.07	(\$7.27)		\$88.74	\$81.46	
NELSON, MELVIN	U.S.	108.16	273.18	(\$24.85)		\$260.47	\$235.62	
PORATH, FARREN	U.S.	34.03	85.95	(\$7.82)		\$81.95	\$74.13	
POULSON, MILTON	VALDEZ	2.00	5.06	(\$0.40)		\$4.83	\$4.43	
RALPHS, BART	VALDEZ	17.50	44.31	(\$3.52)		\$42.25	\$38.73	
RALPHS, BART	WEST	97.37	242.64	(\$19.41)		\$231.35	\$211.94	
RALPHS, BART&RAY	WOODS	1.00	1.67	\$0.39		\$1.59	\$1.97	
RALPHS, DAN	WEST	17.19	42.84	(\$3.43)		\$40.84	\$37.42	
RALPHS, ROD	U.S.	14.58	36.82	(\$3.35)		\$35.11	\$31.76	
ROBINSON, JAMES	BENCH	69.11	179.65	(\$20.27)		\$171.29	\$151.02	
ROCKLAND SCHOOLS	CITY	1.00	2.53	(\$0.20)		\$2.41	\$2.21	
ROCKLAND VILLAGE	CITY	45.00	113.76	(\$9.15)		\$108.47	\$99.31	
ROPER, ALLEN	FRODSHAM	77.00	195.27	(\$16.66)		\$186.19	\$169.52	
ROPER, ALLEN	U.S.	29.17	73.68	(\$6.70)		\$70.25	\$63.54	
SPILLETT BROS.	ADSHEAD	17.77	46.00	(\$2.64)		\$43.86	\$41.22	
SPILLETT BROS.	JACKSON	10.00	17.82	\$5.89		\$16.99	\$22.88	
SPILLETT, JUAN	ADSHEAD	26.67	69.03	(\$10.06)		\$65.82	\$55.76	
SPILLETT, JUAN	JACKSON	10.00	17.82	\$5.89		\$16.99	\$22.88	
SPILLETT, ROBERT	BRO-PARK	35.00	91.56	(\$10.94)		\$87.30	\$76.36	
TAYSON, KELVIN	ADSHEAD	18.33	47.45	(\$5.24)		\$45.24	\$40.00	
TOBIAS, ELAINE	TYLER	10.00	22.66	(\$2.47)		\$21.61	\$19.14	
TURNBEAUGH, NORMAN	WOODS	1.00	1.67	\$0.37		\$1.59	\$1.96	
TURNBEAUGH, RAY	PAYNE	3.00	7.48	(\$0.51)		\$7.13	\$6.62	
TYLER, DALE	TYLER	34.24	78.64	(\$2.60)		\$74.98	\$72.38	
UDY BROS.	CITY	17.00	42.98	(\$3.46)		\$40.98	\$37.52	
UDY BROS.	FERKINS	15.00	37.80	(\$3.01)		\$36.04	\$33.03	
UDY BROS.	HADLEY	17.50	44.47	(\$3.87)		\$42.40	\$38.53	
UDY BROS.	HARTLEY	48.00	41.47	\$35.60		\$39.54	\$75.14	
UDY BROS.	HARTLEY2	23.00	0.00	\$0.00		\$0.00	\$0.00	
UDY BROS.	HAY.RES.	44.00	54.38	(\$14.58)		\$51.85	\$37.27	
UDY BROS.	HOUTZ	20.00	50.72	(\$4.64)		\$48.36	\$43.72	
UDY BROS.	HOUTZMEADOW	35	37.38	(\$11.37)		\$35.64	\$24.27	
WAGNER, STEVE	BENCH	8.07	20.98	(\$2.37)		\$20.00	\$17.63	
WALKER, MERRILL	BENCH	44.51	115.70	(\$13.06)		\$110.32	\$97.27	
WESTON, ROSCOE	ADSHEAD	26.67	69.03	(\$7.62)		\$65.82	\$58.20	
WESTON, ROSCOE	BRO MEDO	30.00	39.90	(\$16.27)		\$38.04	\$21.78	
WESTON, ROSCOE	BRO-PARK	47.00	122.95	(\$14.69)		\$117.23	\$102.54	
WESTON, ROSCOE	JACKSON	10.00	17.82	\$5.89		\$16.99	\$22.88	
WOODWORTH, JIM	BENCH	32.55	84.61	(\$9.55)		\$80.68	\$71.13	
WOODWORTH, JIM	VALDEZ	37.50	94.95	(\$7.54)		\$90.53	\$83.00	

TOTALS 2737.1 6292.79 (\$513.25) \$6,000.00 \$5,486.75

ADOPTED BUDGET

2000

YEAR BUDGET-----> \$6,000.00

NAME	DITCH	AMT. OF DEGREE	SVR. AVE.		1999 DEBIT CREDIT	2000 BUDGET	BILLING
			EST. VOLUME				
TUD RANCHES	ADSHEAD	70.56	182.64	(\$20.16)	\$174.14	\$153.98	
TUD RANCHES	BENCH	68.89	179.08	(\$20.21)	\$170.75	\$150.54	
TUD RANCHES	HILLHOU.	10.66	27.16	(\$2.12)	\$26.90	\$23.77	
TUD RANCHES	LANDING	15.00	27.65	(\$0.66)	\$26.36	\$25.69	
TUD RANCHES	TAYSON MEADO	85.00	158.80	\$7.25	\$151.41	\$158.66	
TUD RANCHES	U.S.	97.22	245.55	(\$22.34)	\$234.12	\$211.79	
TUD RANCHES	WEST	80.21	199.88	(\$15.99)	\$190.58	\$174.59	
TUD RANCHES MUIR	LANDING	15.00	27.65	(\$0.66)	\$26.36	\$25.69	
AGRICO WEST INC	BENCH	60.13	156.31	(\$17.64)	\$149.04	\$131.40	
AGRICO WEST INC	CITY	5.00	12.64	(\$1.02)	\$12.05	\$11.03	
AGRICO WEST INC	WOODS	45.00	74.97	\$17.34	\$71.48	\$88.82	
ANDERSON, BURTON	BUDGE	16.00	40.45	(\$3.81)	\$38.57	\$34.76	
ANDERSON, BURTON	VALDEZ	10.00	25.32	(\$2.01)	\$24.14	\$22.13	
ANDERSON, DELANE	BUDGE	1.00	2.53	(\$0.24)	\$2.41	\$2.17	
BARNARD, CHARLES	VALDEZ	18.75	47.48	(\$3.77)	\$45.27	\$41.50	
BOYER, KEVIN	HILLHOU.	3.06	7.80	(\$0.61)	\$7.43	\$6.82	
CHARLES, IVAN	CITY	5.00	12.64	(\$1.02)	\$12.05	\$11.03	
CHARLES, IVAN	HOUTZ	70.00	173.32	(\$28.64)	\$155.26	\$136.61	
CORSINI, DENNIS	U.S.	23.09	58.32	(\$5.31)	\$55.61	\$50.30	
COX, ALICE	WOODS	1.00	1.67	\$0.39	\$1.59	\$1.97	
COX, GLENN	TYLER	6.60	15.25	\$0.02	\$14.54	\$14.56	
COX, GLENN	U.S.	14.58	36.82	(\$3.35)	\$35.11	\$31.76	
COX, GLENN	WEST	11.46	28.56	(\$2.28)	\$27.23	\$24.94	
CROTTS, MARK	WOODS	1.00	1.67	(\$0.77)	\$1.59	\$0.82	
EXCALIBUR	PAYNE	86.00	214.37	(\$14.70)	\$204.40	\$189.70	
EXCALIBUR	TYLER	60.00	135.98	(\$14.81)	\$129.65	\$114.84	
EXCALIBUR	WEST	11.46	28.56	(\$2.28)	\$27.23	\$24.94	
GROOM, STAN	LANDING	60.00	110.58	(\$2.66)	\$105.43	\$102.78	
HALLING, RUSSELL	WEST	57.31	142.81	(\$11.43)	\$136.17	\$124.74	
HUNTER, LYNN	U.S.	29.17	73.68	(\$6.70)	\$70.25	\$63.54	
KILDEW, JOHN	FRODSHAM	23.00	58.33	(\$4.98)	\$55.61	\$50.64	
KRESS, GENE&SALE	CITY	5.00	12.64	(\$1.02)	\$12.05	\$11.03	
LASLEY, WARREN	CITY	9.00	22.75	(\$1.83)	\$21.69	\$19.86	
MACHARGUE, DAN	TYLER	4.00	9.07	(\$0.99)	\$8.64	\$7.66	
MAY, LEONARD	PUMP	25.00	45.60	\$11.40	\$43.48	\$54.88	
MAY, LEONARD	VALDEZ	50.50	127.75	(\$3.92)	\$121.81	\$117.89	
MAY, RICHARD	BENCH	22.33	58.05	(\$6.55)	\$55.35	\$48.80	
MAY, ROBERT	CITY	1.00	2.53	(\$0.20)	\$2.41	\$2.21	
MCLEAN, MARVIN	BENCH	46.00	119.58	(\$12.49)	\$114.01	\$100.52	
MELVIN MUNK TRUST	BENCH	29.59	76.92	(\$8.68)	\$73.34	\$64.66	
MELVIN MUNK TRUST	DANIELS.	10.00	25.28	(\$2.05)	\$24.10	\$21.06	
MELVIN MUNK TRUST	STANGER	67.00	71.34	(\$28.26)	\$68.02	\$39.77	
MITCHELL, BLAINE	HATCH	40.00	80.80	(\$9.53)	\$77.04	\$67.51	
MORRIS, DAVID	BENCH	23.00	59.79	(\$6.75)	\$57.01	\$50.26	
MORRIS, DAVID	VALDEZ	1.50	3.79	\$0.03	\$3.62	\$3.64	
MORRIS, MELVIN	CITY	2.00	5.06	(\$0.41)	\$4.82	\$4.41	
MUNK BROS.	BENCH	17.00	44.19	(\$4.99)	\$42.14	\$37.15	
NELSON, CLIFFORD	STANGER	15.00	7.32	\$1.17	\$6.98	\$8.15	
NELSON, DOROTHE	VALDEZ	18.75	47.48	(\$3.77)	\$45.27	\$41.50	
NELSON, HOWARD	WOODS	1.00	1.67	\$0.39	\$1.59	\$1.97	