



State of Idaho

DEPARTMENT OF WATER RESOURCES

1341 Fillmore Street, Suite 200, Twin Falls ID 83301-3380  
Phone: (208) 736-3033 FAX: (208) 736-3037

SOUTHERN REGION

DIRK KEMPTHORNE  
Governor

KARL J. DREHER  
Director

August 10, 2004

Alan Permann  
PO Box 387  
Rockland, ID 83271

RE: Water District 41, Rock Creek & Tributaries

Dear Mr. Permann;

We have received your adopted budget and notarized oath of office as treasurer of your district for this year. Your certificate of appointment is enclosed.

Regards,

James E. Stanton  
Sr. Water Resource Agent

ADOPTED BUDGET AND RESOLUTIONS  
PERTAINING TO THE COLLECTION THEREOF

FOR 19 2004

RECEIVED

AUG 02 2004

Department of Water Resources  
Southern Region

WATER DISTRICT NO. 41  
STREAM ROCK CREEK  
COUNTY POWER  
NAME OF SECRETARY ALAN PORMANN  
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 1ST day of MARCH, 19 2004, 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



RECEIVED

AUG 02 2004

Department of Water Resources  
Southern Region

2004 BUDGET 2004  
\$5,700.00

NAME	SITING	AMT. OF DEGREE	SUR. AVE. EST. VOLUME	2003 DEBIT CREDIT	2004 BUDGET	BILLING
TOD RANCHES	WOSHED	70.56	212.53	\$27.73	\$281.27	\$229.05
TOD RANCHES	BENCH	63.89	175.15	(\$80.63)	\$145.22	\$105.26
TOD RANCHES	HILLHOU.	10.66	32.14	\$4.16	\$39.44	\$34.60
TOD RANCHES	LANDING	15.00	39.90	(\$4.70)	\$37.79	\$33.09
TOD RANCHES	TAYSON MEADO	85.00	171.70	\$8.02	\$162.61	\$170.63
TOD RANCHES	U.S.	97.22	297.10	\$24.18	\$281.37	\$315.55
TOD RANCHES	WEST	20.21	245.02	\$15.72	\$232.05	\$247.77
TOD RANCHES NJER	LANDING	15.00	39.90	(\$4.70)	\$37.79	\$33.09
AGRICCO WEST INC	BENCH	60.13	152.88	(\$52.91)	\$144.78	\$91.87
AGRICCO WEST INC	CITY	5.00	14.23	(\$1.78)	\$13.48	\$11.70
AGRICCO WEST INC	WOODS	45.00	49.83	(\$4.93)	\$47.19	\$42.26
ANDERSON, DELANE	BUDGE	1.00	3.01	\$0.69	\$2.85	\$3.54
ANDERSON, MONTE	BUDGE	16.00	48.19	\$6.30	\$45.64	\$51.94
ANDERSON, MONTE	VALDEZ	6.00	25.64	(\$6.83)	\$24.18	\$17.55
BARNARD, CHARLES	VALDEZ	19.00	56.99	\$7.82	\$53.98	\$61.79
BOYER, KEVIN	HILLHOU.	3.06	9.23	\$1.20	\$8.74	\$9.93
BWABLES, IVAN	CITY	5.00	12.17	(\$0.28)	\$11.52	\$11.25
CHARLES, IVAN	HOUTZ	70.00	182.00	(\$34.16)	\$172.36	\$138.20
COX, ALICE	WOODS	1.00	1.47	(\$0.69)	\$1.39	\$0.70
COX, GLENN	TYLER	6.00	13.29	(\$12.69)	\$12.59	(\$0.10)
COX, GLENN	U.S.	14.58	44.56	\$5.13	\$42.20	\$47.32
COX, GLENN	WEST	11.46	35.01	\$2.25	\$33.15	\$35.40
EXCALIBUR	PAYNE	36.00	259.05	\$33.92	\$245.33	\$279.26
EXCALIBUR	TYLER	60.00	170.63	\$33.53	\$161.59	\$195.12
EXCALIBUR	WEST	11.46	35.01	\$2.25	\$33.15	\$35.40
FARR, TRAVIS	CITY	9.00	25.62	(\$3.21)	\$24.26	\$21.06
GROOM, STAN	LANDING	60.00	159.60	(\$18.81)	\$151.15	\$132.34
HALLING, RUSSELL	WEST	57.31	175.07	\$11.24	\$165.80	\$177.03
HUNTER, LYNN	U.S.	29.17	89.14	\$10.26	\$84.42	\$94.68
KILDEW, JOHN	FRODSHAM	23.00	66.42	(\$3.89)	\$62.91	\$59.01
KRESS, GENE&GALE	CITY	3.00	12.21	(\$5.51)	\$11.57	\$6.06
LONG, DAN	STANGER	3.00	7.39	\$14.98	\$7.00	\$21.97
MACHARSUE, DAN	TYLER	4.00	11.38	\$2.24	\$10.77	\$13.01
MAY, LEONARD	PUMP	25.00	43.70	\$22.72	\$46.12	\$68.84
MAY, LEONARD	VALDEZ	35.00	101.60	(\$91.14)	\$96.22	\$5.07
MAY, RICHARD	BENCH	22.33	56.77	(\$19.65)	\$53.77	\$34.12
MCLEAN, MARVIN	BENCH	46.00	116.96	(\$40.48)	\$110.76	\$70.28
MCLEAN, REUBEN	U.S.	23.09	70.56	\$8.12	\$66.83	\$74.94
MELVIN MUNK TRUST	BENCH	29.59	75.23	(\$26.04)	\$71.25	\$45.21
MELVIN MUNK TRUST	DANIELS.	20.00	31.22	\$7.92	\$29.57	\$37.49
MELVIN MUNK TRUST	STANGER	77.00	137.32	\$5.90	\$130.04	\$135.94
MITCHELL, BLAINE	HATCH	40.00	93.44	(\$9.51)	\$88.49	\$78.98
MORRIS, DAVID	BENCH	23.00	58.48	(\$20.24)	\$55.38	\$35.14
MUNK BROS.	BENCH	17.00	43.22	(\$14.98)	\$40.93	\$25.97
NELSON, DOROTHE	VALDEZ	19.00	56.99	\$7.82	\$53.92	\$61.79
NELSON, HOWARD	WOODS	1.00	1.47	(\$0.69)	\$1.39	\$0.70
NELSON, MELVIN	BENCH	23.83	60.59	(\$20.97)	\$57.38	\$36.41
NELSON, MELVIN	BUDGE	48.00	144.58	\$18.89	\$136.92	\$155.81
NELSON, MELVIN	DANIELS.	45.00	109.40	(\$30.02)	\$103.60	\$73.53
NELSON, MELVIN	HILLHOU.	24.63	110.14	\$14.27	\$104.31	\$118.57

ADOPTED BUDGET

2004

AS A BUDGET ..... \$6,700.00

NAME	DITCH	AMT. OF DEGREE	STR. AVE. 2003		2004 BUDGET	BILLING
			EST. VOLUME	DEBIT CREDIT		
WELDON, MELVIN	U.S.	108.76	330.54	\$38.00	\$313.09	\$351.06
WORRIN, FARRIN	U.S.	34.03	104.00	\$11.96	\$93.49	\$110.45
POULSON, MILTON	VALDEZ	1.00	4.37	(\$1.85)	\$4.51	\$2.76
RALPHS, BART	VALDEZ	11.50	45.33	(\$9.00)	\$43.44	\$34.44
RALPHS, BART	WEST	97.37	297.44	\$19.09	\$231.69	\$300.78
RALPHS, BRAD	WOODS	1.00	1.47	(\$0.69)	\$1.39	\$0.70
RALPHS, DAN	WEST	17.19	52.51	\$2.37	\$49.73	\$53.10
RALPHS, ROD	U.S.	14.52	44.56	\$5.12	\$42.20	\$47.32
ROBINSON, JAMES	BENCH	69.17	175.71	(\$60.81)	\$166.41	\$105.59
ROCKLAND VILLAGE	CITY	46.50	123.84	(\$9.04)	\$117.28	\$108.24
ROPER, ALLEN	FROBHAM	77.00	222.38	(\$13.03)	\$210.60	\$197.57
ROPER, ALLEN	U.S.	29.17	89.14	\$10.26	\$84.42	\$94.68
SPILLETT BROS.	ADSHEAD	17.77	53.52	\$6.99	\$50.69	\$57.68
SPILLETT BROS.	JACKSON	10.00	28.88	(\$1.67)	\$27.35	\$25.68
SPILLETT, JUAN	ADSHEAD	26.67	80.33	\$10.49	\$76.08	\$86.57
SPILLETT, JUAN	JACKSON	10.00	28.88	(\$1.67)	\$27.35	\$25.68
SPILLETT, ROBERT	BRO-PARK	35.00	100.66	\$13.67	\$95.33	\$109.00
TAYSON, KELVIN	ADSHEAD	18.33	55.21	\$7.21	\$52.29	\$59.50
TOBIAS, ELAINE	TYLER	10.00	28.44	\$5.59	\$26.93	\$32.52
TURNBEAUGH, NORMAN	WOODS	1.00	1.47	\$1.18	\$1.39	\$2.57
TURNBEAUGH, RAY	PAYNE	3.00	9.04	(\$0.69)	\$8.56	\$7.87
TYLER, DALE	TYLER	34.00	77.51	\$40.27	\$73.40	\$113.67
UDY, GEORGE	BEN PUMP	20.00	57.36	(\$5.20)	\$54.32	\$49.12
UDY, GEORGE	HADLEY	17.50	50.68	(\$2.95)	\$48.00	\$45.05
UDY, GEORGE	HARTLEY2	23.00	4.05	\$11.80	\$3.83	\$15.64
UDY, GEORGE	HAY RES.	44.00	44.00	(\$1.96)	\$41.67	\$39.71
UDY, GEORGE	NEL PUMP	52.00	78.96	(\$1.50)	\$74.78	\$73.29
UDY, RICHARD	FERKINS	15.00	43.32	(\$2.54)	\$41.03	\$38.49
UDY, RICHARD	HARTLEY	48.00	51.02	(\$60.56)	\$48.32	(\$12.23)
WAGNER, STEVE	BENCH	8.07	20.52	(\$7.10)	\$19.43	\$12.33
WALKER, MERRILL	BENCH	44.51	113.17	(\$39.17)	\$107.17	\$68.01
WESTON, SCOTT	ADSHEAD	26.67	80.33	\$10.49	\$76.08	\$86.57
WESTON, SCOTT	BRO MEDO	30.00	24.78	\$0.52	\$23.47	\$23.99
WESTON, SCOTT	BRO-PARK	47.00	135.17	\$18.36	\$128.01	\$146.37
WESTON, SCOTT	JACKSON	10.00	28.88	(\$1.67)	\$27.35	\$25.68
WOODWORTH, JIM	BENCH	32.55	82.76	(\$28.64)	\$78.38	\$49.73
WOODWORTH, JIM	VALDEZ	37.50	113.40	\$14.33	\$107.39	\$121.72
TOTALS		2711.26	7074.68	(\$202.93)	\$6,700.00	\$5,497.01

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

---