

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF

FOR ~~19~~ 2005

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MAY 12 2005

Department of Water Resources
Southern Region

WATER DISTRICT NO. 41
STREAM ROCK CREEK
COUNTY POWER
NAME OF SECRETARY ALAN PERMANN
ADDRESS OF SECRETARY 2869 E. FORK RD. ROCKLAND, ID 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.)

ROCKLAND, Idaho, MARCH 7, 2005

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 on the 7 day of MARCH, 192005, 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

ADOPTED BUDGET

2005

YEAR BUDGET-----> \$7,200.00

NAME	DITCH	AMT. OF DECREE	5YR. AVE.	2004	2004	BILLING
			EST. VOLUME	DEBIT CREDIT	BUDGET	
7UD RANCHES	ADSHEAD	70.56	212.53	\$15.67	\$225.22	\$240.89
7UD RANCHES	BENCH	68.89	152.39	(\$68.37)	\$161.50	\$93.13
7UD RANCHES	HILLHOU.	10.66	32.14	\$2.39	\$34.06	\$36.45
7UD RANCHES	LANDING	15.00	39.56	(\$2.70)	\$41.93	\$39.22
7UD RANCHES	TAYSON MEADO	85.00	161.16	(\$7.17)	\$170.79	\$163.62
7UD RANCHES	U.S.	97.22	297.49	\$19.49	\$315.27	\$334.76
7UD RANCHES	WEST	80.21	240.44	(\$8.45)	\$254.81	\$246.36
7UD RANCHES HUIR	LANDING	15.00	39.56	(\$2.70)	\$41.93	\$39.22
AGRICO WEST INC	BENCH	60.13	133.02	(\$59.68)	\$140.96	\$81.29
AGRICO WEST INC	CITY	5.00	14.23	\$1.90	\$15.08	\$16.98
AGRICO WEST INC	WOODS	45.00	39.11	\$9.28	\$41.45	\$50.73
ALLEN, JEFF	STANGER	3.00	7.76	\$2.23	\$8.22	\$10.45
ANDERSON, DELANE	BUDGE	1.00	3.01	\$0.22	\$3.19	\$3.41
ANDERSON, MONTE	BUDGE	16.00	48.19	\$3.55	\$51.07	\$54.62
ANDERSON, MONTE	VALDEZ	6.00	23.05	(\$5.74)	\$24.43	\$18.69
BARNARD, CHARLES	VALDEZ	19.00	57.07	\$4.44	\$60.48	\$64.92
BOYER, KEVIN	HILLHOU.	3.06	9.23	\$0.69	\$9.78	\$10.46
CHARLES, IVAN	CITY	5.00	9.19	(\$11.12)	\$9.74	(\$1.38)
CHARLES, IVAN	HOUTZ	70.00	179.20	\$7.69	\$189.91	\$197.59
COX, ALICE	WOODS	1.00	1.23	\$0.57	\$1.30	\$1.88
COX, GLENN	TYLER	6.00	9.35	(\$12.11)	\$9.91	(\$2.20)
COX, GLENN	U.S.	14.58	44.61	\$2.92	\$47.28	\$50.20
COX, GLENN	WEST	11.46	34.35	(\$1.21)	\$36.41	\$35.20
EXCALIBUR	PAYNE	86.00	259.05	\$19.08	\$274.53	\$293.60
EXCALIBUR	TYLER	60.00	174.01	\$22.92	\$184.40	\$207.32
EXCALIBUR	WEST	11.46	34.35	(\$1.21)	\$36.41	\$35.20
FARR, TRAVIS	CITY	9.00	25.62	\$3.41	\$27.15	\$30.56
GROOM, STAN	LANDING	60.00	158.25	(\$10.82)	\$167.71	\$156.89
HALLING, RUSSELL	WEST	57.31	171.80	(\$6.03)	\$182.06	\$176.03
HUNTER, LYNN	U.S.	29.17	89.26	\$5.85	\$94.59	\$100.44
KILDEW, JOHN	FRODSHAM	23.00	66.42	\$7.81	\$70.39	\$78.20
KRESS, GENE&GALE	CITY	3.00	10.99	(\$2.34)	\$11.65	\$9.31
MACHARGUE, DAN	TYLER	4.00	11.60	\$1.53	\$12.29	\$13.82
MAY, LEONARD	PUMP	25.00	48.70	\$15.17	\$51.61	\$66.78
MAY, LEONARD	VALDEZ	35.00	74.74	(\$75.44)	\$79.20	\$3.77
MAY, RICHARD	BENCH	22.33	49.40	(\$22.16)	\$52.35	\$30.19
MCLEAN, MARVIN	BENCH	46.00	101.76	(\$45.65)	\$107.84	\$62.19
MCLEAN, REUBEN	U.S.	23.09	70.66	\$4.63	\$74.88	\$79.51
MELVIN MUNK TRUST	BENCH	29.59	65.46	(\$29.37)	\$69.37	\$40.00
MELVIN MUNK TRUST	DANIELS.	20.00	32.17	\$5.92	\$34.09	\$40.01
MELVIN MUNK TRUST	STANGER	77.00	141.09	(\$15.48)	\$149.52	\$134.03
MITCHELL, BLAINE	HATCH	40.00	91.04	(\$2.49)	\$96.48	\$93.99
MORRIS, DAVID	BENCH	23.00	50.88	(\$22.83)	\$53.92	\$31.09
MUNK BROS.	BENCH	17.00	37.61	(\$16.87)	\$39.85	\$22.98
NELSON, DOROTHE	VALDEZ	19.00	57.07	\$4.44	\$60.48	\$64.92
NELSON, HOWARD	WOODS	1.00	1.23	\$0.57	\$1.30	\$1.88
NELSON, MELVIN	BENCH	23.83	52.71	(\$23.65)	\$55.86	\$32.21
NELSON, MELVIN	BUDGE	48.00	144.58	\$10.66	\$153.21	\$163.87
NELSON, MELVIN	DANIELS.	45.00	97.75	(\$23.75)	\$103.59	\$79.84
NELSON, MELVTN	HTI/HOU.	36.53	110.14	\$8.18	\$116.72	\$124.90

ADOPTED BUDGET

2005

YEAR BUDGET===== > \$7,200.00

NAME	DITCH	5YR. AVE.		2004		BILLING
		AMT. OF DECREE	EST. VOLUME	DEBIT CREDIT	2004 BUDGET	
NELSON, MELVIN	U.S.	108.16	330.97	\$21.68	\$350.74	\$372.42
PETERSON, LLOYD	TYLER	10.00	29.00	\$3.82	\$30.73	\$34.55
PORATH, FARREN	U.S.	34.03	104.13	\$6.82	\$110.35	\$117.17
POULSON, HILTON	VALDEZ	1.00	4.25	(\$1.54)	\$4.51	\$2.97
RALPHS, BART	VALDEZ	11.50	42.12	(\$8.08)	\$44.64	\$36.56
RALPHS, BART	WEST	97.37	291.88	(\$10.25)	\$309.32	\$299.07
RALPHS, BRAD	WOODS	1.00	1.23	\$0.57	\$1.30	\$1.88
RALPHS, DAN	WEST	17.19	51.53	(\$1.81)	\$54.61	\$52.80
RALPHS, ROD	U.S.	14.58	44.61	\$2.92	\$47.28	\$50.20
ROBINSON, JAMES	BENCH	69.11	152.88	(\$68.59)	\$162.01	\$93.43
ROCKLAND VILLAGE	CITY	46.50	116.42	(\$16.21)	\$123.37	\$107.16
ROPER, ALLEN	FRODSHAM	77.00	222.38	\$26.14	\$235.66	\$261.80
ROPER, ALLEN	U.S.	29.17	89.26	\$5.85	\$94.59	\$100.44
SPILLETT BROS.	ADSHEAD	17.77	53.52	\$3.94	\$56.72	\$60.67
SPILLETT BROS.	JACKSON	10.00	28.68	\$2.39	\$30.39	\$32.78
SPILLETT, JUAN	ADSHEAD	26.67	80.33	\$5.92	\$85.13	\$91.05
SPILLETT, JUAN	JACKSON	10.00	28.68	\$2.39	\$30.39	\$32.78
SPILLETT, ROBERT	BRO-PARK	35.00	98.11	(\$0.51)	\$103.98	\$103.47
TAYSON, KELVIN	ADSHEAD	18.33	55.21	\$4.07	\$58.51	\$62.58
TURNBEAUGH, NORMAN	WOODS	1.00	1.23	(\$2.00)	\$1.30	(\$0.69)
TURNBEAUGH, RAY	PAYNE	3.00	9.04	\$2.54	\$9.58	\$12.12
TYLER, DALE	TYLER	34.00	63.66	(\$40.72)	\$67.47	\$26.75
UDY, GEORGE	BEN PUMP	20.00	56.88	\$4.76	\$60.28	\$65.03
UDY, GEORGE	HADLEY	17.50	48.50	(\$4.99)	\$51.40	\$46.40
UDY, GEORGE	HARTLEY2	23.00	4.25	(\$2.83)	\$4.50	\$1.67
UDY, GEORGE	HAY.RES.	44.00	44.00	\$2.54	\$46.63	\$49.17
UDY, GEORGE	NEL PUMP	52.00	78.20	\$6.68	\$82.87	\$89.55
UDY, RICHARD	FERKINS	15.00	43.32	\$5.09	\$45.91	\$51.00
UDY, RICHARD	HARTLEY	48.00	38.26	(\$29.01)	\$40.55	\$11.54
WAGNER, STEVE	BENCH	8.07	17.85	(\$8.01)	\$18.92	\$10.91
WALKER, MERRILL	BENCH	44.51	98.46	(\$44.17)	\$104.34	\$60.17
WESTON, SCOTT	ADSHEAD	26.67	80.33	\$5.92	\$85.13	\$91.05
WESTON, SCOTT	BRO MEDO	30.00	22.98	\$3.66	\$24.35	\$28.01
WESTON, SCOTT	BRO-PARK	47.00	131.75	(\$0.68)	\$139.62	\$138.94
WESTON, SCOTT	JACKSON	10.00	28.68	\$2.39	\$30.39	\$32.78
WOODWORTH, JIM	BENCH	32.55	72.00	(\$32.30)	\$76.31	\$44.00
WOODWORTH, JIM	VALDEZ	37.50	113.25	\$7.90	\$120.02	\$127.92

TOTALS 2711.26 6794.07 (\$439.85) \$7,200.00 \$6,760.15

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
