

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF

FOR ~~19~~ 2002

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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, 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.)

_____, 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 4 day of MARCH, ~~19~~ 2002, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Alan F. Permann

Secretary, Water District No. 41

ADOPTED BUDGET

2002

YEAR BUDGET-----> \$6,600.00

NAME	DITCH	AMT. OF DECREE	SYR. AVE.		2001 DEBIT CREDIT	2002 BUDGET	BILLING
			EST. VOLUME				
7UD RANCHES	ADSHEAD	70.56	199.54		(\$12.24)	\$188.25	\$175.01
7UD RANCHES	BENCH	68.89	198.99		\$3.27	\$187.73	\$191.00
7UD RANCHES	HILLHOU.	10.66	30.19		(\$1.85)	\$23.48	\$26.63
7UD RANCHES	LANDING	15.00	35.80		\$5.86	\$33.77	\$39.64
7UD RANCHES	TAYSON MEADO	85.00	177.14		(\$45.20)	\$167.12	\$121.92
7UD RANCHES	U.S.	97.22	274.94		(\$16.86)	\$259.38	\$242.52
7UD RANCHES	WEST	80.21	221.38		(\$4.44)	\$208.35	\$204.41
7UD RANCHES MUIR	LANDING	15.00	35.80		\$5.86	\$33.77	\$39.64
AGRICO WEST INC	BENCH	60.13	173.69		\$2.85	\$163.86	\$166.71
AGRICO WEST INC	CITY	5.00	14.14		(\$0.87)	\$13.34	\$12.47
AGRICO WEST INC	WOODS	45.00	58.05		(\$61.93)	\$54.77	\$7.16
ANDERSON, DELANE	BUDGE	1.00	2.83		(\$0.17)	\$2.57	\$2.49
ANDERSON, MONTE	BUDGE	16.00	45.25		(\$2.78)	\$42.69	\$39.91
ANDERSON, MONTE	VALDEZ	6.00	28.40		(\$1.66)	\$26.79	\$25.13
BARNARD, CHARLES	VALDEZ	19.00	53.25		(\$3.11)	\$50.24	\$47.13
BUTT, GARRIN	CITY	9.00	25.45		(\$1.56)	\$24.01	\$22.45
BOYER, KEVIN	HILLHOU.	3.06	8.67		(\$0.53)	\$8.18	\$7.64
CHARLES, IVAN	CITY	5.00	14.14		(\$0.87)	\$13.34	\$12.47
CHARLES, IVAN	HOUTZ	70.00	185.36		(\$20.09)	\$174.87	\$154.78
CORSINI, DENNIS	U.S.	23.09	65.30		(\$4.01)	\$61.60	\$57.60
COX, GLENN	TYLER	6.00	18.16		(\$0.29)	\$17.14	\$16.84
COX, GLENN	U.S.	14.58	41.23		(\$2.53)	\$38.90	\$36.37
COX, GLENN	WEST	11.46	31.63		(\$0.63)	\$29.84	\$29.21
EXCALIBUR	PAYNE	86.00	243.21		(\$14.92)	\$229.45	\$214.53
EXCALIBUR	TYLER	60.00	155.48		(\$9.67)	\$146.68	\$137.01
EXCALIBUR	WEST	11.46	31.63		(\$0.63)	\$29.84	\$29.21
GROOM, STAN	LANDING	60.00	143.20		\$23.45	\$135.10	\$158.55
HALLING, RUSSELL	WEST	57.31	158.18		(\$3.17)	\$149.22	\$146.05
HUNTER, LYNN	U.S.	29.17	82.49		(\$5.06)	\$77.82	\$72.76
KILDEW, JOHN	FRODSHAM	23.00	65.04		(\$3.99)	\$61.36	\$57.37
KROSS, GENEVALE	CITY	3.00	14.14		(\$0.87)	\$13.34	\$12.47
MACHARGUE, DAN	TYLER	4.00	10.37		(\$0.64)	\$9.78	\$9.13
MAY, LEONARD	PUMP	25.00	47.20		(\$51.72)	\$44.53	\$7.19
MAY, LEONARD	VALDEZ	35.00	140.46		(\$18.25)	\$132.51	\$114.26
MAY, RICHARD	BENCH	22.33	64.50		\$1.06	\$60.85	\$61.91
MCLEAN, MARVIN	BENCH	46.00	132.87		\$2.18	\$125.35	\$127.54
MELVIN MUNK TRUST	BENCH	29.59	85.47		\$1.40	\$80.63	\$82.04
MELVIN MUNK TRUST	DANTELS.	20.00	27.32		(\$5.27)	\$25.77	\$20.50
MELVIN MUNK TRUST	STANGER	78.00	118.86		\$43.43	\$112.13	\$155.56
MITCHELL, BLAINE	HATCH	40.00	88.00		(\$13.56)	\$83.02	\$69.46
MORRIS, DAVID	BENCH	23.00	66.44		\$1.09	\$62.68	\$63.77
MUNK BROS.	BENCH	17.00	49.10		\$0.81	\$46.33	\$47.13
NELSON, CLIFFORD	STANGER	2.00	4.39		\$0.00	\$4.14	\$4.14
NELSON, DOROTHE	VALDEZ	19.00	53.25		(\$3.11)	\$50.24	\$47.13
NELSON, MELVIN	BENCH	23.83	58.83		\$1.13	\$64.94	\$66.07
NELSON, MELVIN	BUDGE	48.00	135.74		(\$8.33)	\$128.06	\$119.74
NELSON, MELVIN	DANTELS.	45.00	122.94		(\$23.71)	\$115.98	\$92.27
NELSON, MELVIN	HILLHOU.	36.53	103.46		(\$6.34)	\$97.61	\$91.26
NELSON, MELVIN	U.S.	108.15	305.38		(\$18.76)	\$289.57	\$269.81
PORATH, FARRAN	U.S.	34.03	96.24		(\$5.90)	\$90.79	\$84.89

ADOPTED BUDGET

2002

YEAR BUDGET-----> \$6,600.00

NAME	DITCH	AMT. OF DECREE	SYR. AVE.		2002 BUDGET	BILLING
			EST. VOLUME	DEBIT CREDIT		
BOULSON, MILTON	VALDEZ	1.00	5.68	(\$0.33)	\$5.36	\$5.03
RALPHS, BART	VALDEZ	11.50	49.70	(\$2.90)	\$46.89	\$43.98
RALPHS, BART	WEST	97.37	268.74	(\$5.39)	\$253.53	\$248.14
RALPHS, DAN	WEST	17.19	47.44	(\$0.95)	\$44.76	\$43.81
RALPHS, ROD	U.S.	14.58	41.23	(\$2.53)	\$38.90	\$36.37
ROBINSON, JAMES	BENCH	69.11	199.63	\$3.28	\$188.33	\$191.61
ROCKLAND VILLAGE	CITY	46.50	127.26	(\$7.81)	\$120.06	\$112.25
ROPER, ALLEN	FRODSHAM	77.00	217.76	(\$13.36)	\$205.43	\$192.08
ROPER, ALLEN	U.S.	29.17	82.49	(\$5.06)	\$77.82	\$72.76
ROSELLETT BROS.	ADSHEAD	17.77	50.25	(\$3.08)	\$47.41	\$44.33
ROSELLETT BROS.	JACKSON	10.00	26.98	\$1.11	\$25.45	\$26.56
ROSELLETT, JUAN	ADSHEAD	26.67	75.42	(\$4.63)	\$71.15	\$66.53
ROSELLETT, JUAN	JACKSON	10.00	26.98	\$1.11	\$25.45	\$26.56
ROSELLETT, ROBERT	BRO-PARK	35.00	97.12	(\$12.87)	\$91.62	\$78.75
ROSON, KELVIN	ADSHEAD	18.33	51.84	(\$3.18)	\$48.90	\$45.72
TOBIAS, ELAINE	TYLER	10.00	25.91	(\$1.61)	\$24.45	\$22.83
TURNBROUGH, RAY	PAYNE	3.00	8.48	(\$0.52)	\$8.00	\$7.48
TYLER, DALE	TYLER	34.00	92.49	(\$5.49)	\$87.25	\$81.76
UDY BROS.	NEL PUMP	17.00	48.08	(\$2.95)	\$45.36	\$42.41
UDY BROS.	FERKINS	15.00	42.42	(\$2.60)	\$40.02	\$37.42
UDY BROS.	HADLEY	17.50	49.62	(\$3.03)	\$46.81	\$43.78
UDY BROS.	HARTLEY	48.00	64.70	\$2.28	\$61.03	\$63.32
UDY BROS.	HARTLEY2	23.00	0.00	\$0.00	\$0.00	\$0.00
UDY BROS.	HAY.RES.	44.00	44.00	(\$6.97)	\$41.51	\$34.54
UDY BROS.	BEN PUMP	20.00	56.56	(\$3.47)	\$53.36	\$49.89
UDY BROS.	NEL PUMP	35	28.70	(\$11.10)	\$27.08	\$15.98
WAGNER, STEVE	BENCH	8.07	23.31	\$0.38	\$21.99	\$22.37
WALKER, MERRILL	BENCH	44.51	128.57	\$2.11	\$121.29	\$123.40
WESTON, ROSCOE	ADSHEAD	26.67	75.42	(\$4.63)	\$71.15	\$66.53
WESTON, ROSCOE	BRO MEDO	30.00	27.18	(\$5.23)	\$25.64	\$20.42
WESTON, ROSCOE	BRO-PARK	47.00	130.41	(\$17.28)	\$123.03	\$105.75
WESTON, ROSCOE	JACKSON	10.00	26.98	\$1.11	\$25.45	\$26.56
WOODWORTH, JIM	BENCH	32.55	94.02	\$1.54	\$88.70	\$90.25
WOODWORTH, JIM	VALDEZ	37.50	106.50	(\$6.22)	\$100.47	\$94.25

TOTALS		2707.25	6995.89	(\$403.37)	\$6,600.00	\$6,196.63