

Bancroft-Lund Water District
January 19 2010
12:00 Noon

District water meeting

Present;
Bart Christensen Chairman
Stan Wistisen
Kim Welch
Willard Cheirrett
Rulon Wistisen
Dale Wistisen Sec/ Treas.

Minutes read and approved Kim Welch
Expenses for 2009 paid are as follows;
Craig Shuler 2008 wages and expenses.....779.30
Dale Wistisen services.....500.00
State Insurance Fund.....231.00
Federal Tax Withholding.....58.57
Water measurement repair.....24.10

Water assessment for operating of district were collected at the rate of 0.25/acre was all members paid with a total of 2817.00.

It is felt that there is enough money in the account to operate to the next annual meeting.
Stan Wistisen moved that the financial report be accepted. Passed

Water measurement report and water master report is attached.

Warren Lloyd settlement has been completed and excess monies have been returned to those of the district who paid into the attempt to settle the water call.

Rulon Wistisen Moved the meeting adjourned at 12.30 p.m.

Submitted Dale Wistisen Sec/ Treas.

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FEB 01 2010

Department of Water Resources
Eastern Region

Financial Report for Bancroft-Lund Water District.

January 1 2010

Bank balance.....			2926.19
Date	Ck#	Payee	Amount
1/18/10.....	1069	Internal Revenue Service.....	58.76
1/18/10.....	1070	Dale Wistisen	500.00
1/20/10	1071	Craig Shuler Water Master.....	747.75
		Balance	1619.68

2010 expanses

State Insurance Fund.....	250.00
Dale Wistisen	500.00
Craig Shuler	750.00
IRS.....	75.00
Ending Balance...	45.00

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Eastern Region