

ADOPTED BUDGET AND RESOLUTIONS  
PERTAINING TO THE COLLECTION THEREOF  
FOR 20 13

RECEIVED  
JAN 30 2013  
Department of Water Resources  
Eastern Region

WATER DISTRICT NO. 13T  
STREAM Ground Water  
COUNTY Caribou  
NAME OF SECRETARY Dale Wistisen  
ADDRESS OF SECRETARY PO Box 128 Bancroft Id 83217

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.)

Bancroft, Idaho, 1-21-, 2013

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. 13T, held at Bancroft Lions Bldg on the 14 day of Jan, 2013 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. 13T

JAN 30 2013

Department of Water Resources  
Eastern Region

**Bancroft-Lund Water District.**  
**Account QuickReport**  
January 1 - 16, 2013

01/16/13

Type	Date	Num	Name	Memo	Split	Amount
<b>Water Assesment Fees</b>						
Invoice	1/15/2013	21	Bart Christensen Farms	Operate the Wat...	Accounts Receivea...	212.25
Invoice	1/15/2013	22	Carl Jorgenson Farms	Operate the Wat...	Accounts Receivea...	295.25
Invoice	1/15/2013	23	Dale Wistisen Family Far...	Operate the Wat...	Accounts Receivea...	20.00
Invoice	1/15/2013	24	David Modersitziki Farms	Operate the Wat...	Accounts Receivea...	35.00
Invoice	1/15/2013	25	Don Rigby Farms	Operate the Wat...	Accounts Receivea...	229.50
Invoice	1/15/2013	26	Eliason & Sons	Operate the Wat...	Accounts Receivea...	23.75
Invoice	1/15/2013	27	Gem Valley Farms	Operate the Wat...	Accounts Receivea...	591.75
Invoice	1/15/2013	28	Glen Wight Farm	Operate the Wat...	Accounts Receivea...	43.75
Invoice	1/15/2013	29	Kim Welch Farms	Operate the Wat...	Accounts Receivea...	70.00
Invoice	1/15/2013	30	Lloyd Farms	Operate the Wat...	Accounts Receivea...	134.50
Invoice	1/15/2013	31	Monte Yost	Operate the Wat...	Accounts Receivea...	326.50
Invoice	1/15/2013	32	P & L Farms	Operate the Wat...	Accounts Receivea...	269.75
Invoice	1/15/2013	33	Simonson Farms	Operate the Wat...	Accounts Receivea...	92.50
Invoice	1/15/2013	34	Stan Wistisen Farms	Operate the Wat...	Accounts Receivea...	33.75
Invoice	1/15/2013	35	Stoddard Farms	Operate the Wat...	Accounts Receivea...	76.75
Invoice	1/15/2013	36	Terry Rindlisbaker Farms	Operate the Wat...	Accounts Receivea...	243.50
Invoice	1/15/2013	37	Warren Lloyd Farm	Operate the Wat...	Accounts Receivea...	59.25
Invoice	1/15/2013	38	Wistisen Farm	Operate the Wat...	Accounts Receivea...	102.50
<b>Total Water Assesment Fees</b>						<u>2,860.25</u>
<b>TOTAL</b>						<u><u>2,860.25</u></u>