

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF

FOR 19 98

RECEIVED

JUN 11 1998

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 2 day of MARCH, 19 98, 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 Z. Permann

Secretary, Water District No. 41

ADOPTED BUDGET

1992

YEAR BUDGET-----> 31,100.00

NAME	DITCH	AMT. OF DEGREE	SYR. AVE.		1992	
			EST. VOLUME	DEBIT CREDIT	1992 BUDGET	BILLING
TUD RANCHES	ADSHED	70.56	178.09	(\$25.77)	\$78.50	\$152.72
TUD RANCHES	BENCH	63.39	177.04	\$1.69	\$77.44	\$175.75
TUD RANCHES	HILLHO.	10.56	25.30	(\$1.98)	\$25.35	\$23.37
TUD RANCHES	LANDING	15.00	28.74	(\$3.26)	\$23.21	\$19.95
TUD RANCHES	TAYSON MEADO	65.00	140.52	(\$2.88)	\$40.84	\$137.96
TUD RANCHES	U.S.	97.22	235.23	(\$26.11)	\$235.32	\$209.71
TUD RANCHES	WEST	80.21	193.93	(\$47.19)	\$194.37	\$147.19
TUD RANCHES MUIR	LANDING	15.00	28.74	(\$3.26)	\$23.21	\$19.95
AGRICO WEST INC	BENCH	60.13	154.53	(\$1.48)	\$154.88	\$153.41
AGRICO WEST INC	CITY	5.00	12.02	(\$0.14)	\$12.04	\$11.90
AGRICO WEST INC	WOODS	45.00	43.83	\$21.39	\$43.95	\$65.84
ANDERSON, BURTON	BUDGE	16.00	38.42	(\$3.92)	\$38.51	\$34.59
ANDERSON, BURTON	VALDEZ	10.00	23.22	(\$1.73)	\$23.27	\$21.54
ANDERSON, DELANE	BUDGE	1.00	2.40	(\$0.25)	\$2.41	\$2.16
BARNARD, CHARLES	VALDEZ	18.75	43.54	(\$3.25)	\$43.64	\$40.39
BOTT, GARRIN	CITY	1.00	2.40	(\$0.33)	\$2.41	\$2.33
CHARLES, IVAN	CITY	5.00	12.02	(\$0.14)	\$12.04	\$11.90
CHARLES, IVAN	HOUTZ	70.00	166.88	(\$3.00)	\$167.25	\$164.26
CORSIAI, DENNIS	U.S.	23.09	55.88	(\$6.20)	\$56.01	\$49.81
COX, ALICE	WOODS	1.00	0.97	\$1.20	\$0.93	\$2.18
COX, GLENN	TYLER	6.50	14.56	\$1.34	\$14.50	\$16.23
COX, GLENN	U.S.	14.58	35.23	\$3.31	\$35.36	\$31.45
COX, GLENN	WEST	11.46	27.71	(\$6.74)	\$27.77	\$21.03
GROTT, MARK	WOODS	1.00	0.97	(\$4.51)	\$1.11	(\$3.53)
EXCALIBUR	PAYNE	36.00	203.07	(\$16.51)	\$203.64	\$197.03
EXCALIBUR	TYLER	30.00	135.16	(\$23.33)	\$135.47	\$113.34
EXCALIBUR	WEST	11.46	27.71	(\$6.74)	\$27.77	\$21.03
GROOM, STAN	LANDING	60.00	112.57	(\$33.04)	\$112.82	\$79.78
HALLING, RUSSELL	WEST	57.31	133.56	(\$33.72)	\$133.88	\$105.16
HUNTER, LYNN	U.S.	29.17	70.59	(\$7.83)	\$70.76	\$62.92
KILBEN, JOHN	FRODSHAM	23.00	55.20	(\$2.12)	\$55.33	\$53.21
KRESS, GENE&GALE	CITY	5.00	12.02	(\$0.14)	\$12.04	\$11.90
LASLE, WARREN	CITY	9.00	21.53	(\$0.25)	\$21.53	\$21.42
MACHARGUE, DAN	TYLER	4.00	9.01	(\$1.79)	\$9.03	\$7.24
MAY, LEONARD	PUMP	25.00	21.20	\$22.51	\$21.25	\$49.76
MAY, LEONARD	VALDEZ	60.50	110.48	\$17.74	\$110.73	\$128.47
MAY, RICHARD	BENCH	22.33	57.38	(\$0.55)	\$57.52	\$56.97
MCLEAN, MARVIN	BENCH	46.00	118.21	(\$1.13)	\$118.49	\$117.36
MELVIN MUNK TRUST	BENCH	29.59	76.04	(\$0.73)	\$76.22	\$75.49
MELVIN MUNK TRUST	DANIELS.	10.00	25.75	(\$2.95)	\$25.31	\$22.36
MELVIN MUNK TRUST	STAVGER	67.00	77.69	(\$8.26)	\$77.87	\$69.61
MITCHELL, BLAINE	HATCH	40.00	81.60	(\$15.30)	\$81.79	\$65.49
MORRIS, DAVID	BENCH	23.00	59.11	(\$0.56)	\$59.24	\$58.68
MORRIS, DAVID	VALDEZ	1.50	3.13	\$1.13	\$3.13	\$4.27
MORRIS, MELVIN	CITY	2.00	4.81	(\$0.06)	\$4.82	\$4.76
MUNK BROS.	BENCH	17.00	43.69	(\$0.42)	\$43.79	\$43.37
NELSON, CLIFFORD	STAVGER	15.00	0.00	(\$25.20)	\$0.00	(\$25.20)
NELSON, DOROTHE	VALDEZ	18.75	43.54	(\$3.25)	\$43.64	\$40.39
NELSON, HOWARD	WOODS	1.00	0.97	\$1.39	\$0.93	\$2.67
NELSON, MELVIN	BENCH	23.33	61.24	(\$0.53)	\$61.23	\$60.20

ADOPTED BUDGET

1998

YEAR BUDGET-----> \$5,900.00

SYR. AVE. 1997

NAME	DITCH	AMT. OF DEGREE	EST. VOLUME	1997 DEBIT CREDIT	1998 BUDGET	BILLING
NELSON, MELVIN	BUDGE	48.00	115.27	(\$11.77)	\$115.58	\$103.76
NELSON, MELVIN	DANIELS.	45.00	115.87	(\$13.29)	\$116.14	\$102.85
NELSON, MELVIN	HILLHO.	86.53	86.68	(\$6.80)	\$86.83	\$80.09
NELSON, MELVIN	U.S.	108.16	261.75	(\$29.05)	\$262.33	\$233.21
NELSON, VERN	HILLHO.	3.06	7.26	(\$0.57)	\$7.28	\$6.71
PORATH, FARREN	U.S.	84.83	82.63	(\$9.14)	\$82.54	\$73.40
POULSON, MILTON	VALDEZ	2.00	4.24	(\$0.35)	\$4.65	\$4.31
RALPHS, BART	VALDEZ	17.50	40.63	(\$3.03)	\$40.73	\$37.70
RALPHS, BART	WEST	97.37	235.41	(\$57.28)	\$235.95	\$178.68
RALPHS, BART&RAY	WOODS	1.00	0.97	\$0.49	\$0.98	\$1.47
RALPHS, JAY	WEST	17.19	41.56	(\$10.11)	\$41.66	\$31.54
RALPHS, ROD	U.S.	14.58	35.23	(\$3.92)	\$35.37	\$31.45
ROBINSON, JAMES	BENCH	69.11	177.60	(\$1.70)	\$178.01	\$176.31
ROCKLAND SCHOOLS	CITY	1.00	2.40	(\$0.03)	\$2.41	\$2.38
ROCKLAND VILLAGE	CITY	45.00	102.15	(\$1.27)	\$108.40	\$107.12
ROPER, ALLEN	FRODSHAM	77.00	184.80	(\$7.10)	\$185.22	\$173.13
ROPER, ALLEN	U.S.	29.17	70.59	(\$7.83)	\$70.76	\$62.92
SPILLETT, JUAN	ADSHEAD	26.67	67.31	(\$9.74)	\$67.47	\$57.73
SPILLETT, JUAN	JACKSON	10.00	15.36	(\$0.24)	\$15.40	\$15.16
SPILLETT, RAY	ADSHEAD	17.77	44.85	(\$6.49)	\$44.95	\$38.46
SPILLETT, RAY	JACKSON	10.00	15.36	(\$0.24)	\$15.40	\$15.16
SPILLETT, ROBERT	BRO-PARK	35.00	37.74	(\$1.72)	\$37.94	\$73.22
TAYSON, KELVIN	ADSHEAD	18.93	46.27	(\$6.70)	\$46.27	\$39.62
TOBIAS, ELAINE	TYLER	10.00	22.53	(\$4.47)	\$22.58	\$13.11
TURNBEAUGH, RAY	PAYNE	3.00	7.03	(\$0.58)	\$7.10	\$6.52
TURNBEAUGH, NORMAN	WOODS	1.00	0.97	\$1.39	\$0.98	\$2.37
TYLER, DALE	TYLER	34.24	75.04	\$0.96	\$76.21	\$77.17
UDY BROS.	CITY	17.00	40.36	(\$0.48)	\$40.95	\$40.47
UDY BROS.	FERKINS	15.00	35.76	(\$3.17)	\$35.84	\$32.67
UDY BROS.	HARTLEY	48.00	12.53	(\$3.73)	\$12.52	\$14.39
UDY BROS.	HOUTZ	20.00	47.24	\$7.20	\$47.35	\$54.55
UDY BROS.	HOUTZMEADOW	35	37.52	(\$18.59)	\$37.61	\$19.01
WAGNER, STEVE	BENCH	2.07	20.74	(\$0.20)	\$20.79	\$20.59
WALKER, MERRILL	BENCH	44.51	114.38	(\$1.09)	\$114.66	\$112.55
WESTON, ROSCOE	ADSHEAD	26.67	67.31	(\$9.74)	\$67.47	\$57.73
WESTON, ROSCOE	BRO MEDO	30.00	47.50	(\$12.68)	\$47.51	\$34.93
WESTON, ROSCOE	BRO-PARK	47.00	117.82	(\$15.74)	\$118.09	\$102.35
WESTON, ROSCOE	JACKSON	10.00	15.36	(\$0.24)	\$15.40	\$15.16
WILLIAMSON, DAN	HADLEY	17.50	41.97	\$9.68	\$42.07	\$51.75
WILLIAMSON, DAN	HARTLEY	23.00	3.38	(\$2.49)	\$3.39	\$0.20
WILLIAMSON, DAN	HAY RES.	44.00	40.53	\$9.76	\$40.63	\$50.44
WOODWORTH, BRENT	BENCH	32.35	33.65	(\$0.30)	\$33.34	\$33.04
WOODWORTH, JIM	VALDEZ	37.50	27.07	(\$5.49)	\$27.27	\$20.72

TOTALS 2737.1 5988.25 (\$522.26) \$6,000.00 \$5,477.74

