

RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET
AS ADOPTED AT THE ANNUAL MEETING OF THE WATER USERS OF
WATER DISTRICT No. 57-C

BE IT RESOLVED: that the amounts payable by each wateruser, as shown by the approved budget, shall become due and payable on April 1, and that said amounts, if not so paid shall bear interest from that date until paid, at the rate of eight percent per annum.

BE IT FURTHER RESOLVED: that no water user shall have the right to demand and receive water, and the watermaster shall not deliver to such a person until the amount due and payable from such user, as fixed by the budget, has been paid.

BUDGET ADOPTED AT THE ANNUAL MEETING OF THE WATERUSERS
 DISTRICT No. 57-C
 February 3, 1997

RECEIVED

FEB 20 1997

WATER RESOURCES
 WESTERN REGION

Watermaster (Salary)	\$1,000.00	
(travel)	1,400.00	\$2,400.00
Social Security, bond, etc.		190.00
Total Budget for 1996		<u>\$2,590.00</u>

<u>INDIVIDUAL ASSESSED</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
Jim Garrett	4492 Keldoan Ave. Boise, ID	\$ 390.00
Blaine Collett	HC 79 Box 2205 Oreana, ID 83650	211.00
Eva Johnston	507 5th Ave. S. Nampa, ID 83650	165.00
Bob D. Collett	HC 79 Box 2200 Oreana, ID 83650	165.00
Wintercamp Ranch Trust	HC 79 Box 2195- Oreana, ID 83650	306.00
John Fuquay	HC 79 Box 2240 Oreana, ID 83650	63.00
Sam Steiner	HC 79 Box 2235 Oreana, ID 83650	186.00
Jay Cox	HC 79 Box 2225 Oreana, ID 83650	222.00
Gordon King	P.O. Box 36 Murphy, ID 83650	226.00
Dennis Murdoch	HC 79 Box 2065 Oreana, ID 83650	104.00
Nick Nettleton	Rt. 1 Box 460 Glenns Ferry, ID 83623	200.00
Shirley Cox	HC 79 Box 2065 Oreana, ID 83650	47.00
Gisela Schaal	HC 79 Oreana, ID 83650	105.00
Mark Comstock	HC 70, Box 2305 Oreana, ID 83650	200.00
TOTAL		<u><u>\$2,590.00</u></u>