(An executed copy of this form must be made and filed with the State Department of Water Resources, Boise, Idaho, and with the duly elected Treasurer of the Water District.)

ADOPTED BUDGET AND RESOLUTIONS

PERTAINING TO THE COLLECTION THEREOF

FOR 2000

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MAR 1 7 2000

Papartment of Water Resource

WATER DISTRICT NO. 47-C	there wealer
STREAM Cedar, House, Devil and Deadwood Creeks	
COUNTYTwin Falls and Owyhee	_
NAME OF SECRETARY John R. Coleman	
ADDRESS OF SECRETARY P. O. Box 525, Twin Falls, Idaho 833	03-0525
Water District 47-C has, pursuant to Idaho Code Section 42-618 and 42-619 own Treasurer to make collection of the assessments of Water Users and for all expenses in connection with water deliveries within Watermaster D	r the payment
Twin Falls, Idaho, I	March 6, 2000
I HEREBY CERTIFY That the within is a true and correct copy of adopted at the annual Water Users' Meeting of Water District No. 47-C, Falls, Idaho, on the 6th day of March, 2000, and all resolutions adomeeting pertaining to the time and the manner of collecting the amounts in the said budget.	held at Twin
John Redemme	
JOHN R. COLEMAN Secretary, Water District No.	. 47-C

BUDGET ADOPTED A	AT THE ANNUAL MEETING	
OF THE	WATER USERS	
WATER DIS	STRICT NO. 47-C	
Estimated Amount for Watermaster's	Salary	- \$ 3,600.00
Watermaster's Gasoline Expense		2,000.00
Secretary's Salary		700.00
Estimated Amount for Other Expense	es	500.00
TOTAL ESTIMATED EXPENSES FOR	2000	- \$6,800.00
Individual, Ditch or Canal Company, assessed	Address	Amount of Budget
TWIN FALLS COUNTY:		
Devil Creek Ranch, Inc.	c/o Randall Brewer Rogerson, ID 83302	518.38
Devil Creek Right House Creek Right		91.96
Maurice Guerry	535 East 3800 North Buhl, ID 83316	176.12
Aslett Ranches	P. O. Box B Twin Falls, ID 83303	826.40
Simplot Livestock	HC-85 Box 275 Grandview, ID 83624	119.55
Cedar Canal Company	c/o Larry Heil 2644 North 700 East Castleford, ID 83321	1517.09
Cedar Mesa Reservoir & Canal Company	c/o Larry Heil 2644 North 700 East Castleford, ID 83321	2277.43
Salmon Falls Land & Livestock Co., Inc.	123 Bell Rapids Road Hagerman, ID 83332	151.26
TOTAL BUDGET FOR TWIN FALLS	COUNTY DELIVERIES	5678.19
The sums to be collected from each table, which table allows for 199 water user is entitled, and charges him for the same or prior years.	99 and prior years credit t	o which the
Devil Creek Ranch, Inc. Devil Creek Right House Creek Right	2000 budget 518.3 Plus 1999 debit 37.0 2000 budget 91.9	555.47
113403 023011 1149110	Plus 1999 debit25.	

			_	
Maurice Guerry	2000 budget Plus 1999 debit	176. 19.		196.01
Aslett Ranches	2000 budget Plus 1999 debit	826. 159.		986.36
Simplot Livestock	2000 budget Plus 1998 debit	119. 7.	55 85	127.40
Cedar Canal Company	2000 budget Plus 1999 debit	1517. 167.		1684.30
Cedar Mesa Reservoir & Canal Co.	2000 budget Less 1999 credit	2277. 177.	:	2099.64
Salmon Falls Land & Livestock Co., Inc.	2000 budget Less 1999 credit	151. 4.	26 44	146.82
TOTAL TO BE COLLECTED FOR TWIN FA	ALLS COUNTY DELIVERIES			5913.28
OWYHEE COUNTY:				
Devil Creek Ranch, Inc.	c/o Randall Brewer Rogerson, ID 83302			
Deadwood Creek Right Devil Creek Right				200.67 41.22
Aslett Ranches	P. O. Box B Twin Falls, ID 83303			137.64
William Drown	c/o Linda Bunch HC 32 Box 110 Tuscarora, NV 89834			92.28
TOTAL BUDGET FOR OWYHEE COUR	NTY DELIVERIES			471.81
The sums to be collected from eac table, which table allows for 19 water user is entitled, and charge him for the same or prior years.	99 and prior years cr	edit	to	which the
Devil Creek Ranch, Inc. Deadwood Creek Right	2000 budget Plus 1999 debit	200. 18. 41.	50	219.17
Devil Creek Right	2000 budget Less 1999 credit		22	40.00
Aslett Ranches	2000 budget Less 1999 credit	137 62	. 64 . 90	74.74
William Drown	2000 budget Plus 1999 debit		. 28 . 74	103.02
TOTAL TO BE COLLECTED FOR OW	YHEE COUNTY DELIVERIES			436.93
				
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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. 47-C

"It being desirable that a date different than that fixed by statutes, i.e., June 1, be fixed as the final date upon which the amount payable from each water user as shown by the adopted budget shall be due; and that the water payments be made prior to delivery of any water,

"NOW, THEREFORE, BE IT RESOLVED that the amounts payable by each water user as shown by the adopted budget, shall become due and payable on May 1, 2000, and said amounts if not so paid shall bear interest at the rate of 8% per annum.

"BE IT FURTHER RESOLVED that no water be delivered by the Watermaster of this District to any water user until such time as the assessments for such water user are paid in full."