### ADOPTED BUDGET AND RESOLUTIONS

#### PERTAINING TO THE COLLECTION THEREOF

FOR 19 3005

RECEIVED

Secretary, Water District No. 45-1

Debaywell of Majer Hesonices WATER DISTRICT NO. 43-10ALMO Creek COUNTY <u>(a55.)</u> NAME OF SECRETARY CONS ADDRESS OF SECRETARY BOX 137 ALMO TOUTO 83312 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. <u>655.4</u> County collects and holds funds for the Water District. County collects the Water District's funds and deposits the funds in an account held by the Water District. (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.) ALMO, Idaho, March 5th, 7005 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. 43-1, held at Ahno fire station 572 day of March, 3005, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

## BUDGET ADOPTED AT THE ANNUAL MEETING

## OF THE WATER USERS

WATER DISTRICT No. 43

Estimated Amount for Watermaster's Salary	\$_	4000,00			
Estimated Amount for Assistant Watermaster	and other Water	District Officials \$_	<u> </u>		
Estimated Amount for Other Expenses	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$_			
TOTAL ESTIMATED EXPENSES	FOR 49 <i>2005</i>	\$_	400	0.00	
DISTRIBUTI	ON OF THE BU	JDGET AMONG USERS	3		
Individual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address		Amount of Budget	
ALMO WATN CO.	43-0373	Almo Ida K	10	\$ 2418	32
	43-0374				
	43-0375				
	43-0376				
	43-0380				
	43-0384				
	43.0386				
	43-0387				
	43-0388				
	43-0389				
	43-0390				
	43-0391				
	43-0392				
	45-039-5				
	43-0394				
	93.0395				
	43-0397				

Gary	<u> </u>	43-0381	***************************************	9/3	30
		V			
Gary	Jours	43-038-2		265	08
		,			
Brent	Sonra	43-0378		86	28
Wax C	ale	43-0575		86	78
			3 .40	_	
61017	Knight	43-0383		230	74
7070	Krity Cl	10 000			7
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	<u>.</u>				
		· .			
				\$	
				\$4000	00

# RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS ADOPTED AT THE ANNUAL MEETING OF THE USERS OF

WATER DISTRICT No. 43-1)

All for Must be paid by the

Sec. 43-0.