WATER DISTRICT BUDGET

FISCAL YEAR 20

The budget when adopted shall be filed with the secretary of the meeting and the watermaster shall immediately prepare and file a certified copy of the budget, along with a copy of all resolutions adopted at the annual meeting with the Idaho Department of Water Resources. When a county or counties are designated to collect the funds for the water district, a certified copy of the budget and resolutions must additionally be filed with the designated county or counties. (§ 42-613, Idaho Code)

Water District No. 45%

Water District Name (Stream/Source): (OHton wood

Watermaster: James Mullen

Annual Meeting Secretary: <u>Heydy Licyd</u>

Annual Meeting Secretary Address: PO. Box 201, Ockley, 10 83340

Annual Meeting Secretary Telephone/Email: 2-8-Pho2-33520 CGKC Cincil Cuppet Org

Please check the appropriate box regarding the collection of water district funds.

 \Box The water district collects its own funds.

County is designated to collect the water district funds.

A complete copy of adopted resolutions must be attached to this document. Highlight any resolutions that were added or changed. A copy of the adopted budget and resolutions must additionally be filed with the designated county or counties.

As the appointed watermaster of water district no. <u>USK</u>, I HEREBY CERTIFY that the adopted budget, and the resolutions included in this submittal, are true and correct to the best of my knowledge.

JAMES Mullisor

Watermaster printed name

Watermaster signature Date

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COTTONWOOD WATER USERS

2024			
Name	Address	Billing	
Bedke, Frank	PO Box 83 - Oakley, ID 83346	No Bill	
Cranney Farms	1310 S. 600 W- Oakley, ID 83346	1902.49	
Cranney, Ardon	250 W. 1545 S Oakley, ID 83346	1056.61	
Mitton, Del Roy	PO Box 231 - Oakley, ID 83346	474.88	
Oakley Canal Co	PO Box 207 - Oakley, ID 83346	No Bill	
Pickett Ranch and Sheep	568 W. 1650 S Oakley, ID 83346	1282.18	
Patterson, Russel	1800 Z StHeyburn, ID 83336	1662.08	
Woodhouse, Paul	1550 S. Hwy 27 - Oakely, ID 83346	No Bill	
Fish & Game c/o Mike Todd	319 S. 417 E. Hwy 93 - Jerome, ID 83338	1387.54	
Blair Dance - LCSC	433 E. Las Colinas Blvd Ste 1290, LB12 - Irving, TX 75039	No Bill	
		7765.78	Tota

YEAR			1	2		3	4	5
Total 24-Hour Sec Feet			Total Delivery			See Instruction no. 3, 1		
Delivered			to water user 24-Hr Sec Ft	Water L Total C		Initial Assessment	Credits	Debits
Total Days Watermaster	11 112	1	186.62	1387	54			
days at <u>\$</u> /day Total Days		2	161.52	474	88			
IIAsst Watermaster	II 1112	3	696.5	1662	08			
days at \$ /day		4	594.04	1056	61			
Other expenses charged pro rata	^a 546.98	5	420.64	1282	18			
TOTAL COST	1 (340 40	6	507.44	1902	49			
Cost per 24-Hour Sec Ft Delivered	<u>\$</u> 7546.98	7						
Network		8						
Notes and Calculations:		9						
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