

**ADOPTED BUDGET AND RESOLUTIONS  
PERTAINING TO THE COLLECTION THEREOF**

For 2003

WATER DISTRICT NO. 45-F

STREAM: Marsh Creek

COUNTY: Cassia

NAME OF SECRETARY: David R. Bell

ADDRESS OF SECRETARY: Star Route Box 25  
Albion, Idaho 83311

**RECEIVED**  
APR - 2 2003  
Department of Water Resources  
Southern Region

**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.
- Cassia County collects and holds funds for the Water District.  
(county name)
- Cassia 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.)

Albion, Idaho, March 3, 2003

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. 45-F, held at Albion, Idaho on the 3 day of March, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.



Secretary, Water District No. 45-F

WATER USER      WATER RIGHT NUMBER      ADDRESS      AMOUNT DUE      CREDIT CARRY OVER

WATER USER	WATER RIGHT NUMBER	ADDRESS	AMOUNT DUE	CREDIT CARRY OVER
ADAMS, ELDON	45-317	P.O. BOX 474, ALBION, IDAHO 83311	\$ 20.44	
ADAMS, RICHARD	45-317	1819 OCCIDENTAL AVE., BURLEY, ID 83318	\$ 32.42	
ADAMS, ROBERT	45-317	P.O. BOX 152, ALBION, ID 83311	\$ 39.14	
ADAMS, TODD	45-317	P.O. BOX 133, ALBION, ID 83311	\$ 4.74	
ALBION, CITY OF	45-307	ALBION, ID 83311	\$ 148.96	
ALLEN, RANDALL	45-283	P.O. BOX 532, ALBION, ID 83311	\$ 7.21	
ANDERSON, HELEN	45-284, 275,	HC 36 BOX 30, ALBION, ID 83311	\$ 518.89	
ANDERSON, HELEN	285, 327, 511	HC 36 BOX 30, ALBION, ID 83311		
ANDERSON, MARC	45-512	HC 36 BOX 20, ALBION, ID 83311	\$ 2.00	
ANDERSON, W. DENAUG.	45-317	HC 36 BOX 14, ALBION, ID 83311		
ANDERSON, W. LK. CLEA.	45-294	HC 36 BOX 14, ALBION, ID 83311		
ANDERSON, WOODY	45-311, 312	HC 36 BOX 14, ALBION, ID 83311	\$ 283.13	
ASHER, TOM	45-309	P.O. BOX 146, ALBION, ID 83311	\$ 48.49	
BAILEY, IONA	45-317	P.O. BOX 121, ALBION, ID 83311	\$ 9.59	
BANNER, KEVIN	45-308	1010 E. MAIN, BURLEY, ID 83323	\$ 42.98	
BELL, LEO HOWELL	45-320, 327, 321	HC 36 BOX 24, ALBION, ID 83311	\$ 503.75	
BELL, LEO COW GULCH	454-526	HC 36 BOX 24, ALBION, ID 83311	\$ 128.64	
BRACKENBURY, R.	45-307	P.O. BOX 125, ALBION, ID 83311	\$ 307.78	
CHATBURN, BEN	45-307	P.O. BOX 56, ALBION, ID 83311	\$ 240.19	
CHATBURN, JEFF	45-260, 273, 325	P.O. BOX 26, ALBION, ID 83311	\$ 407.48	
CHATBURN, JEFF WRM. CR	45-271, 532	P.O. BOX 26, ALBION, ID 83311		
CLARK, ALAN	45-521	HC 36 BOX 19, ALBION, ID 83311	\$ 75.34	
CLARK, GRANT	45-286, 284	HC 36 BOX 36, ALBION, ID 83311	\$ 164.64	
CLARK, GRANT	45-256	HC 36 BOX 36, ALBION, ID 83311	\$ 398.60	
CLARK, SHIRLEY	45-521	HC 36 BOX 20, ALBION, ID 83311	\$ 42.52	
COOPER, KENT	45-315	HC 36 BOX 12, ALBION, ID 83311	\$ 256.87	
CRAWFORTH, GARY	45-309	P.O. BOX 592, ALBION, ID 83311	\$ 70.74	
CUNNINGHAM, VON	45-309	P.O. BOX 104, ALBION, ID 83311	\$ 84.55	
DAYLEY, NORMAN	45-299	P.O. BOX 165, ALBION, ID 83311	\$ (49.83)	
DROZ, INA	45-304	P.O. BOX 22, TOPANGA, CA	\$ 21.00	
FITZGERALD, HARRY	45-277	P.O. BOX 55, ALBION, ID 83311	\$ 61.62	
GEARY, TOM	45-0274	964 S 950 E, ALBION, ID 83311		
GEARY, TOM MARSH CR.	45-310	964 S 950 E, ALBION, ID 83311	\$ 257.04	
GOODMAN, HELEN	45-260, 326	P.O. BOX 6, ALBION, ID 83311	\$ 276.34	

GRIGG, MARK	45-276		P.O. BOX 7, ALBION, ID 83311	\$	68.85	
GUNDERSON, DON	45-521		P.O. BOX 125, ALBION, ID 83311	\$	16.00	
HAWKER, FRED	45-284		RT. 2 BOX 22, BURLEY, ID 83323	\$	188.17	
HAWKER, FRED ANTONIE	45-256		RT. 2 BOX 22, BURLEY, ID 83323	\$	88.25	
MANNING, JUSTIN	45-276		ALBION, ID 83311	\$	(9.16)	
JOHNSON, MAX	FLOOD		P.O. BOX 174, ALBION, ID 83311	\$	(6.87)	
JOLLEY, LEE	45-324		P.O. BOX 21, ALBION, ID 83311	\$	(34.82)	
KELLEY, GEORGE	45-303		P.O. BOX 25, ALBION, ID 83311	\$	(46.83)	
KEMPTON, JIM	45-320		HC36 BOX 38, ALBION, ID 83311	\$	136.52	
KOYLE, SANDY	45-305		P.O. BOX 123, ALBION, ID 83311	\$	79.77	
MAHONEY, L. BROAD			P.O. BOX 177, ALBION, ID 83311	\$	(201.36)	
MAHONEY, L. HOWELL			P.O. BOX 177, ALBION, ID 83311	\$	(7.40)	
MAHONEY, L. ROSE	45-267, 528, 518,		P.O. BOX 177, ALBION, ID 83311	\$	174.09	
MAHONEY, L. ROSE	290, 292		P.O. BOX 177, ALBION, ID 83311			
MAY, MARLIN	45-283		P.O. BOX 581, ALBION, ID 83311	\$	2.00	
MERRILL, GS	45-307, 308		P.O. BOX 1760, EAGLE, ID 83616	\$	315.18	
MONTGOMERY, GEO.	45-312		HC 36 BOX 13, ALBION, ID 83311	\$	88.51	
NIELSEN, KAJEL	45-309		1070 E 900 S, ALBION, ID 83311	\$	5.10	
PARTON, JIM	45-277		1828 GRANDVIEW LN, BURLEY, ID 83323	\$	84.85	
PERRY, BETTY	45-277		P.O. BOX 12, ALBION, ID 83311	\$	60.70	
REEDER, LORNA	45-309		HC 36 BOX 9, ALBION, ID 83311	\$	(13.41)	
ROBINSON, RAY	45-322, 324		RT. 3 BOX 3273, BURLEY, ID 83323	\$	268.26	
ROBINSON, LEROY	45-283		P.O. BOX 154, ALBION, ID 83311			
SIX S RANCH	ALL		P.O. BOX 1760, EAGLE, ID 83616	\$	3,969.58	
SORENSEN, RON	45-288, 521		P.O. BOX 53, ALBION, ID 83311	\$	125.29	
US FOREST SERV.	45-4114		3650 S OVERLAND AVE, BURLEY, ID 83323	\$	(11.62)	
WADE, MIKE	45-276		5516 E, 2300 N, EDEN, UT 4130-9731	\$	66.97	
WARTHEN, E. CONS.	45-327		P.O. BOX 145, ALBION, IDAHO 83311	\$	83.47	
WARTHEN, E. NON.			P.O. BOX 145, ALBION, IDAHO 83311	\$	269.69	
O'REAR, JANET	45-312		HC 36 BOX 11, ALBION, ID 83311	\$	(4.11)	
WILLIS, GARY	45-276		4023 LAUREL ST., MESA, AZ 85205	\$	91.98	

## Resolution B and Amendments

Resolutions pertaining to the time and manner of collecting the budget as adopted at the annual meeting of the users of Water District No. 45-F

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Except as provided in 1.a below:

1. BE IT RESOLVED, that no ditch, canal company, or other water user as shown by the approved budget shall have the right to demand and receive water, and the watermaster shall not deliver to such person or persons until the amount due and payable from said water user or user's, as fixed by the approved budget, has been paid. Water must be paid on, or before April 1, each year.

1.a. Where circumstances dictates that a water user desires to request water delivery ahead of payment for season water, the user shall present a signed written request to the watermaster stating the circumstances for requesting delivery ahead of scheduled payment. If acceptable to the watermaster, the request shall be countersigned by the watermaster and retained for the record.

1.b. No water will be delivered to any user who has not paid his/her previous season's water bill.

2. BE IT RESOLVED that for the year 2003, the watermaster, after beginning his term of service, shall continue in service for twelve calendar months.