



ADOPTED AGGREGATE  
BUDGET for FISCAL 2004  
WATER DISTRICT 45F

INCOME:

FIVE YEAR AVERAGE DELIVERY OF  
(5215 cfs units) X (\$2.665 /cfs unit)

\$13897.98

EXPENSES:

WATER MASTER SALARY	\$10,208.00
SECRETARY/TREASURE SALARY AND EXPENSES	\$ 860.00
WORKERS COMPENSATION INSURANCE	\$ 925.00
WATER MASTER MILEAGE ASSISTANCE PAID IN LIEU OF F.I.C.A.	\$ 736.00
OFFICE EXPENSES	\$ 251.64
<u>SOUTH IDAHO PRESS</u> ANNUAL SUBSCRIPTION	\$ 200.00
CELL PHONE SERVICE	\$ 480.00
EARL WARTHEN REFUND	<u>\$ 237.34</u>
TOTAL AGGREGATE BUDGET	\$13,897.98

2004 Approved Budget Appropriation

WATER USER	WATER RIGHT		ADDRESS	AMOUNT DUE	CREDIT CARRY OVER
	NUMBER				
ADAMS, ELDON	45-317		P.O. BOX 474, ALBION, IDAHO 83311	\$ 21.44	
ADAMS, RICHARD	45-317		1819 OCCIDENTAL AVE., BURLEY, ID 83318	\$ 50.60	
ADAMS, ROBERT	45-317		P.O. BOX 152, ALBION, ID 83311	\$ 18.45	
ADAMS, BRET	45-317		ALBION, ID 83311	\$ 18.45	
ADAMS, BART	45-317		ALBION, ID 83311	\$ 18.45	
ADAMS, TODD	45-317		P.O. BOX 133, ALBION, ID 83311	\$ 25.38	
ALBION, CITY OF	45-307		ALBION, ID 83311	\$ 129.37	
ALLEN, RANDALL	45-283		P.O. BOX 532, ALBION, ID 83311	\$ 17.52	
ANDERSON, HELEN	45-284, 275,		HC 36 BOX 30, ALBION, ID 83311	\$ 462.56	
ANDERSON, HELEN	285, 327, 511		HC 36 BOX 30, ALBION, ID 83311		
ANDERSON, MARC	45-512		HC 36 BOX 20, ALBION, ID 83311	\$ 7.02	
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	\$ 857.45	
ASHER, TOM	45-309		P.O. BOX 146, ALBION, ID 83311	\$ 88.37	
BAILEY, IONA	45-317		P.O. BOX 121, ALBION, ID 83311	\$ 26.99	
BANNER, KEVIN	45-308		1010 E. MAIN, BURLEY, ID 83323	\$ 146.45	
BELL, LEO HOWELL	45-320, 327, 321		HC 36 BOX 24, ALBION, ID 83311	\$ 191.08	
BELL, LEO COW GULCH	454-526		HC 36 BOX 24, ALBION, ID 83311	\$ 76.44	
BRACKENBURY, R.	45-307		P.O. BOX 125, ALBION, ID 83311	\$ 92.25	
CHATBURN, BEN	45-307		P.O. BOX 56, ALBION, ID 83311	\$ 307.78	
CHATBURN, JEFF	45-260, 273, 325		P.O. BOX 26, ALBION, ID 83311	\$ 178.70	
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	\$ 120.06	
CLARK, GRANT	45-286, 284		HC 36 BOX 36, ALBION, ID 83311	\$ 165.20	
CLARK, GRANT	45-256		HC 36 BOX 36, ALBION, ID 83311	\$ 22.99	
CLARK, SHIRLEY	45-521		HC 36 BOX 20, ALBION, ID 83311	\$ 11.61	
COOPER, KENT	45-315		HC 36 BOX 12, ALBION, ID 83311	\$ 242.43	
CRAWFORTH, GARY	45-309		P.O. BOX 592, ALBION, ID 83311	\$ 119.68	
CUNNINGHAM, VON	45-309		P.O. BOX 104, ALBION, ID 83311	\$ 153.11	
DAYLEY, NORMAN	45-299		P.O. BOX 165, ALBION, ID 83311	\$ 59.42	
DROZ, INA	45-304		P.O. BOX 22, TOPANGA, CA	\$ 49.96	
FITZGERALD, HARRY	45-277		P.O. BOX 55, ALBION, ID 83311	\$ 39.88	
GEARY, TOM	45-0274		964 S 950 E, ALBION, ID 83311		

GEARY, TOM MARSH CR.	45-310	964 S 950 E, ALBION, ID 83311	\$	606.48
GOODMAN, HELEN	45-260, 326	P.O. BOX 6, ALBION, ID 83311	\$	150.85
GRIGG, MARK	45-276	P.O. BOX 7, ALBION, ID 83311	\$	175.26
GUNDERSON, DON	45-521	P.O. BOX 125, ALBION, ID 83311	\$	1.63
HAWKER, FRED	45-284	RT. 2 BOX 22, BURLEY, ID 83323	\$	226.89
HAWKER, FRED ANTONE	45-256	RT. 2 BOX 22, BURLEY, ID 83323	\$	13.82
MANNING, JUSTIN	45-276	ALBION, ID 83311	\$	10.56
JOHNSON, MAX	FLOOD	P.O. BOX 174, ALBION, ID 83311	\$	6.98
JOLLEY, LEE	45-324	P.O. BOX 21, ALBION, ID 83311	\$	41.76
KELLEY, GEORGE	45-303	P.O. BOX 25, ALBION, ID 83311	\$	64.97
KEMPTON, JIM	45-320	HC36 BOX 38, ALBION, ID 83311	\$	36.29
KOYLE, SANDY	45-305	P.O. BOX 123, ALBION, ID 83311	\$	40.90
MAHONEY, L. BROAD		P.O. BOX 177, ALBION, ID 83311	\$	40.70
MAHONEY, L. HOWELL		P.O. BOX 177, ALBION, ID 83311	\$	1.57
MAHONEY, L. ROSE	45-287, 528, 518,	P.O. BOX 177, ALBION, ID 83311	\$	207.66
MAHONEY, L. ROSE	290, 292	P.O. BOX 177, ALBION, ID 83311	\$	
MAY, MARLIN	45-283	P.O. BOX 581, ALBION, ID 83311	\$	0.96
MERRILL, 6S	45-307, 308	P.O. BOX 1760, EAGLE, ID 83616	\$	596.86
MONTGOMERY, GEO.	45-312	HC 36 BOX 13, ALBION, ID 83311	\$	243.98
KELLEY, JIM	45-309	1070 E 900 S, ALBION, ID 83311	\$	16.18
PARTON, JIM	45-277	1828 GRANDVIEW LN. BURLEY, ID 83323	\$	119.39
PERRY, BETTY	45-277	P.O. BOX 12, ALBION, ID 83311	\$	73.11
REEDER, LORNA	45-309	HC 36 BOX 9, ALBION, ID 83311	\$	9.94
ROBINSON, LEROY	45-283	P.O. BOX 154, ALBION, ID 83311	\$	276.66
ROBINSON, RAY	45-322, 324	RT. 3 BOX 3273, BURLEY, ID 83323	\$	
SIX S RANCH	ALL	P.O. BOX 1760, EAGLE, ID 83616	\$	6,128.44
SORENSEN, RON	45-288, 521	P.O. BOX 53, ALBION, ID 83311	\$	235.32
US FOREST SERV.	45-4114	3650 S OVERLAND AVE. BURLEY, ID 83323	\$	3.86
WADE, MIKE	45-276	5516 E, 2300 N, EDEN, UT 4130-9731	\$	31.81
WARTHEN, E. CONS.	45-327	P.O. BOX 145, ALBION, IDAHO 83311	\$	25.61
WARTHEN, E. NON.		P.O. BOX 145, ALBION, IDAHO 83311	\$	200.97
O'REAR, JANET	45-312	HC 36 BOX 11, ALBION, ID 83311	\$	8.61
WILLIS, GARY	45-276	4023 LAUREL ST., MESA, AZ 85205	\$	99.52
<b>TOTAL</b>			\$	<b>13,132.06</b>
			\$	<b>284.57</b>

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

---

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 the scheduled delivery. 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 2004, the watermaster ,after beginning his term of service , shall continue in service for twelve calendar months.