

ADOPTED BUDGET AND RESOLUTIONS

PERTAINING TO THE COLLECTION THEREOF

FOR ~~19~~ ^{XX} 2004

RECEIVED

JAN 14 2004

WATER RESOURCES
WESTERN REGION

WATER DISTRICT NO. 61-D

STREAM Little Canyon Creek

COUNTY Elmore

NAME OF SECRETARY Teresa M. McCallum

ADDRESS OF SECRETARY 18196 SE Wilson Rd., Glens Ferry, ID 83623

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.

_____ County collects and holds funds for the Water District.
(county name)

_____ County collects the Water District's funds and deposits the funds in an account held by the Water District.
(county name)

(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.)

_____, Idaho, _____, 19____

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. 61-D, held at City Hall, Glens Ferry, ID on the 12 day of January, ~~19~~ ^{XX} 2004 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. 61-D

**BUDGET ADOPTED AT THE ANNUAL MEETING
OF THE WATER USERS**

WATER DISTRICT No. 61-D

| | | |
|---|-----------|---------------|
| Estimated Amount for Watermaster's Salary | \$ | 840.00 |
| Estimated Amount for Assistant Watermaster and other Water District Officials | \$ | -0- |
| Estimated Amount for Other Expenses | \$ | 350.00 |
| Less Overage Above \$1,00.00 Slush | \$ | -351.14 |
| TOTAL ESTIMATED EXPENSES FOR 20<u>04</u> | \$ | 838.86 |

DISTRIBUTION OF THE BUDGET AMONG USERS

| Individual, Ditch or Canal Company, assessed | Water Right Ident. No. | Address | Amount of Budget |
|--|------------------------|---|------------------|
| Alice Trail | 61-2107B | Box 5603 E. Trail Rd. King Hill, ID 83633 | \$ 103.74 |
| Ann Garcia | 61-10116 | 3578 N. Lena Boise, ID 83704 | 10.00 |
| Bob Hall | 61-2223 | Rt. 1 Box 103 Glenns Ferry, ID 83623 | 221.13 |
| Iron Horse Ranch, LLC | 61-0297 | 18196 SE Wilson Rd. Glenns Ferry, ID 83623 | 37.20 |
| Half Moon, LLC | 61-2107A | 6874 Fairview Avenue Boise, Id 83704 | 99.12 |
| Dick Anderson | 61-2152 | P.O. Box 807 Glenns Ferry, ID 83623 | 20.24 |
| Donald Holloway | 61-101642 | Box 251 Glenns Ferry, ID 83623 | 10.00 |
| Donald J. Tveidt Jr. | 61-04041 | 1025 N. 9th East Mt. Home, ID 83647 | 10.00 |
| Earl Gardner | 61-10474 | P.O. Box 208 Glenns Ferry, ID 83623 | 10.00 |
| Ethel Coleman | 61-4041A | P.O. Box 638 Glenns Ferry, ID 83623 | 10.00 |
| Hammett Livestock | 61-10680 | Box 33 Hammett, ID 83627 | 10.00 |
| Joanne Martinez | 61-11925 | P.O. Box 184 Glenns Ferry, ID 83623 | 10.00 |
| Joyce Pearson c/o Nathen Jone | 61-0371A | 2240 East Maple Dr. King Hill, ID 83633 | 35.72 |
| Lava Rim Ranch c/o Carlene Smith | 61-0299 | Rt. 1 Box 420 Glenns Ferry, ID 83623 | 114.31 |
| Magic West, Inc. | 61-0294 | P.O. Box 790 Glenns Ferry, ID 83623 | 17.56 |
| Paul Batruel | 61-0308 | Rt. 1 Box 436 Glenns Ferry, ID 83623 | 259.13 |
| Joel Allen | 61-7011 | P.O. Box 564 Glenns Ferry, ID 83623 | 10.00 |
| Idahoan Foods Plt#4 | 61-7575 | 138 S. Custer Ave. Glenns Ferry, ID 83623 | 17.86 |

DISTRIBUTION OF THE BUDGET AMONG USERS

| Individual, Ditch or Canal Company, assessed | Water Right Ident. No. | Address | Amount of Budget | |
|--|------------------------|---|------------------|--------|
| Dan Hall | 61-10642 | Rt. 1 Box 644 Glenns Ferry, ID 83623 | 34 | 08 |
| Sammuel Blackwell | 61-0371B | P.O. Box 398 King Hill, ID 83623 | 10 | 00 |
| Three Island, LLC DBA Carmella | 61-295 | P.O. Box 790 Glenns Ferry, ID 83623 | 10 | 00 |
| Three Island State Park | 61-0222 | P.O. Box 609 Glenns Ferry, ID 83623 | 44 | 95 |
| USDI BLM | 61-10681 | 1387 Vinnell Way Boise, ID 83709 | 18 | 16 |
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| Difference Due to \$10.00 Minimum Billing | | | \$ | 941.06 |

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

WATER DISTRICT No. 61-D

NONE