

ADOPTED BUDGET AND RESOLUTIONS  
PERTAINING TO THE COLLECTION THEREOF

FOR 49 2008

WATER DISTRICT NO. 75-D

STREAM CARMEN CREEK

COUNTY LEMHI

NAME OF SECRETARY CHARLES R MORTON SEC.-TREAS

ADDRESS OF SECRETARY PO BOX 103 CARMEN, ID 83462

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.

☒ LEMHI County collects and holds funds for the Water District. AND FORWARDS  
THEM TO THE WATER DISTRICT SEC.-TREAS

☐ \_\_\_\_\_ County collects the Water District's funds and deposits the funds in an account  
(county name) 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.)

CARMEN, Idaho, MARCH 6, 2008

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. 75-D, held at CARMEN GRAVE HALL on the 3RD day of MARCH, 2008 and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

3rd day of March 2008  
Charles R Morton  
Secretary, Public

LAURA E. MORTON  
NOTARY PUBLIC  
STATE OF IDAHO

exp. 9-7-11

Charles R Morton

Secretary, Water District No. 75-D  
TREAS.

RECEIVED

MAR 07 2008

Department of Water Resources

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

WATER DISTRICT No. 15-D

Estimated Amount for Watermaster's Salary .....\$ 800.00

Estimated Amount for Assistant Watermaster and other Water District Officials .....\$ 0

Estimated Amount for Other Expenses .....\$ 661.20

**TOTAL ESTIMATED EXPENSES FOR 19** \_\_\_\_\_ **\$** 1461.20

**DISTRIBUTION OF THE BUDGET AMONG USERS**

Individual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address	Amount of Budget
BARSA LOU, CASEY	C75-0058	1/2 BILL SLAVIN, Box 255 CARMEN, ID. 83462	\$ 35.12
SLAVIN, BILL, DEROLD	C75-075	1/2 BILL SLAVIN Box 255 CARMEN, ID. 83462	61.96
REIFFENBERGER, JOHN	C75-063	Box 232 CARMEN, ID. 83462	47.08
BUGHAM, MARTY	C75-063	Box 241 CARMEN, ID. 83462	46.02
MORTON, DIK	C75-0072	Box 133 CARMEN, ID. 83462	52.69
McFARLAND, BRUCE	C75-4002 C75-0060	Box 124 CARMEN, ID. 83462	235.46
SLAVIN, SAM	C75-0064	Box 40 CARMEN, ID. 83462	94.61
ALDOUS, JOHN	C75-0065	Box 40 CARMEN, ID. 83462	174.46
BILLS, LOREN	C75-0066	Box 137 CARMEN, ID. 83462	53.69
CARMEN LAND & LIVESTOCK	C75-0062	Box 125 CARMEN, ID. 83462	168.67
CAMBELL, WAYNE	C75-4005	Box 49 CARMEN, ID. 83462	29.98
ELLIS, DAVE	C75-5078	Box 242 CARMEN, ID. 83462	34.79
CARMIDA LIVESTOCK	C75-076B	Box 84 CARMEN, ID. 83462	147.54
McFARLAND, TOM	C75-076A	Box 125 CARMEN, ID. 83462	168.26
TIPPITT, JAMES	C75-0070	Box 15 CARMEN, ID. 83462	39.99
BURNS, JOHN	C75-0069	Box 264 CARMEN, ID. 83462	12.86
KELLER, KEVIN	C75-0079	Box 36 CARMEN, ID. 83462	58.04
		<b>TOTAL</b>	<b>1461.20</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. 75-1

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SEE ENCLOSED MINUTES OF 2008 MEETING  
WATER RIGHTS 675-0058 TO BE PAID BY BILL SLADIN  
675-075