AGENDA

- 1. Call meeting to order
- 2. Call for a motion on voting method
- 3. Call for nominations for meeting chairman
- 4. Call for nominations for secretary/treasurer
- 5. Call for reading of the 2005 meeting minutes
- 6. Call for motion to approve minutes
- 7. Invite Don to present his water master's report
- 8. Call for the presentation of the past years financial report
- 9. Call for the secretary/treasure to present the 2006 proposed budget
- 10. Call for discussion on the proposed budget and/or a motion to adopt or reject the budget
- 11. Call for nominations to serve on the advisory committee
- 12. Call for a motion to adopt Wells Fargo as the depository for the district's fund
- 13. Call for a resolution pertaining to the collection of water bills
- 14. Call for a resolution to adopt interest and penalties for delinquent accounts
- 15. Call for nomination for candidates to serve as water master
- 16. Call for additional business from the floor
- 17. Call for a resolution setting the time, date and place of next years meeting
- 18. Adjourn meeting

Register Report 3/1/2005 Through 3/1/2006

unne				_	3/1/2006				Page
J/2006 Date	Account	Nu	m	Description	Memo	Category	Clr	Amount	- Faye
INCOME									
Beginning Bala	апсе								
3/1/2005	water district	DEP		Balance Forward		Beginning Balanc	e	1 00	00.60
TOTAL Begi	inning Balance								00.60
tax reciepts									
3/23/2005	water district	DEP		cassia county tax c		tax reciepts		27	8.89
4/16/2005	water district	DEP		cassia county tax c		tax reciepts		10,51	
5/9/2005	water district	DEP		cassia county tax c		tax reciepts		-	2.75
7/5/2005	water district	DEP		cassia county tax c		tax reciepts		-	20.21
8/24/2005	water district	DEP		cassia county tax c		tax reciepts		12	6.24
12/24/2005	water district	DEP		cassia county tax c		tax reciepts		2	9.76
2/25/2006	water district	DEP		cassia county tax c		tax reciepts			4.20
TOTAL tax re	eciepts					•	***************************************		82.15
TOTAL INCOM	E				-			14,5	82.75
EXPENSES		: .							-
Auto		· · · · · ·		<u> </u>					
4/1/2005	water district	1055	s	Don Gunderson m	nileage to t	Auto			0 60
			•	Don Cartaciacii II	meage to t	Auto			8.60 48.6 0
TOTAL Auto									
					,			•	-1 0.00
Bus. Insurance)	4050						•	70.00
Bus. Insurance 4/19/2005	e water district			ldaho State Insura w					7.00
Bus. Insurance 4/19/2005 5/28/2005	water district water district			ldaho State Insura w ldaho State Insura w				-75 -1	57.00 6.00
Bus. Insurance 4/19/2005	water district water district							-75 -1	57.00 6.00
Bus. Insurance 4/19/2005 5/28/2005	water district water district							-75 -1	57.00 6.00
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone	water district water district Insurance	1059	s	Idaho State Insura w		. Bus. Insurance	•••	-75 -1 -7	67.00 6.00 73.00
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005	water district water district Insurance water district	1059 1055	_	Idaho State Insura w Don Gunderson		. Bus. Insurance Cell Phone		-75 -1 -7	67.00 6.00 73.00
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005	water district water district Insurance water district water district	1059 1055 1057	S	Don Gunderson Don Gunderson		. Bus. Insurance Cell Phone Cell Phone		-75 -1 -7 -4 -4	67.00 6.00 73.00 8.34 8.34
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005	water district water district Insurance water district water district water district	1059 1055 1057 1058	S S	Don Gunderson Don Gunderson Don Gunderson Don Gunderson		Cell Phone Cell Phone Cell Phone		-75 -1 -7 -4 -4 -4	77.00 6.00 73.00 8.34 8.34 8.34
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005	water district water district Insurance water district water district water district water district	1059 1055 1057 1058 1060	S S S	Don Gunderson Don Gunderson Don Gunderson Don Gunderson Don Gunderson		Cell Phone Cell Phone Cell Phone Cell Phone Cell Phone		-75 -1 -7 -4 -4 -4	77.00 6.00 73.00 8.34 8.34 8.40 8.34
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005	water district water district Insurance water district water district water district water district water district	1059 1055 1057 1058 1060 1061	S S S	Don Gunderson		Cell Phone Cell Phone Cell Phone Cell Phone Cell Phone Cell Phone		-75 -1 -7 -4 -4 -4 -4	67.00 6.00 73.00 8.34 8.34 8.40 8.34 8.35
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062	\$ \$ \$ \$ \$	Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -4	67.00 6.00 73.00 8.34 8.34 8.34 8.35 8.35
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063	\$ \$ \$ \$ \$ \$ \$	Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -4 -4	67.00 6.00 73.00 8.34 8.34 8.34 8.35 8.35 8.35 2.03
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064	555555555555555555555555555555555555555	Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -4 -5 -5	67.00 6.00 73.00 8.34 8.34 8.35 8.35 8.35 8.35 8.35
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065	5 5 5 5 5 5 5	Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -4 -5 -5	67.00 6.00 73.00 8.34 8.34 8.35 8.35 62.03 62.03 8.35
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 12/30/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066	88888888	Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -4 -5 -5	67.00 6.00 73.00 8.34 8.34 8.35 8.35 62.03 62.03 8.35 8.35
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 12/30/2006	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067		Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -5 -5 -4 -4	67.00 6.00 73.00 8.34 8.34 8.35 8.35 2.03 62.03 8.35 8.35 9.29
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 12/30/2006	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067	88888888	Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -5 -5 -4 -4	67.00 6.00 73.00 8.34 8.34 8.35 8.35 62.03 8.35 8.35 8.35 9.29
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 12/30/2006 2/28/2006	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067		Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -5 -5 -4 -4	67.00 6.00 73.00 8.34 8.34 8.35 8.35 62.03 8.35 8.35 8.35 9.29
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 12/30/2006 2/28/2006	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067 1068		Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -5 -5 -4 -4	67.00 6.00 73.00 8.34 8.34 8.35 8.35 62.03 8.35 8.35 8.35 9.29
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 11/28/2006 12/30/2006 2/28/2006 TOTAL Cell F	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067 1068		Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -5 -5 -4 -4 -4	67.00 6.00 73.00 8.34 8.34 8.35 8.35 2.03 8.35 8.35 9.29 9.29
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 11/28/2006 TOTAL Cell F Mileage Assista 4/1/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067 1068	8 8 8 8 8 8 8 8 8 8	Don Gunderson		Cell Phone		-75 -1 -7 -4 -4 -4 -4 -5 -5 -4 -4 -4	7.00 6.00 73.00 8.34 8.34 8.35 8.35 8.35 8.35 9.29 9.29 9.29
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 12/30/2006 2/28/2006 TOTAL Cell F Mileage Assista 4/1/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067 1068	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Don Gunderson		Cell Phone Mileage Assista Mileage Assista		-75 -1 -7 -4 -4 -4 -4 -5 -5 -4 -4 -4 -5 -98 -98	67.00 6.00 73.00 8.34 8.34 8.35 8.35 8.35 8.35 8.35 9.29 9.29 89.46
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 10/28/2005 11/28/2005 11/28/2005 12/30/2006 2/28/2006 TOTAL Cell F Mileage Assista 4/1/2005 4/26/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067 1068	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Don Gunderson		Cell Phone Mileage Assista Mileage Assista Mileage Assista		-75 -1 -7 -7 -4 -4 -4 -4 -4 -4 -4 -4 -5 -5 -4 -4 -9 -98 -98	7.00 6.00 73.00 8.34 8.34 8.35 8.35 2.03 8.35 9.29 89.29 89.46
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 11/28/2006 TOTAL Cell F Mileage Assista 4/1/2005 4/26/2005 5/28/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067 1068	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Don Gunderson		Cell Phone Mileage Assista Mileage Assista Mileage Assista Mileage Assista		-75 -1 -7 -4 -4 -4 -4 -4 -4 -4 -5 -5 -98 -98 -98	67.00 6.00 73.00 8.34 8.34 8.35 8.35 2.03 8.35 9.29 9.29 89.46 2.20 2.20 2.20
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005 9/28/2005 10/28/2005 11/28/2005 11/28/2006 TOTAL Cell F Mileage Assista 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067 1068		Don Gunderson		Cell Phone Mileage Assista Mileage Assista Mileage Assista Mileage Assista Mileage Assista		-75 -1 -7 -4 -4 -4 -4 -4 -4 -4 -5 -5 -4 -4 -4 -9 -98 -98 -98	67.00 6.00 73.00 8.34 8.34 8.35 8.35 8.35 8.35 8.35 8.35 8.35 8.35
Bus. Insurance 4/19/2005 5/28/2005 TOTAL Bus. Cell Phone 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 10/28/2005 11/28/2005 12/30/2006 2/28/2006 TOTAL Cell F Mileage Assista 4/1/2005 4/26/2005 5/28/2005 6/29/2005 7/29/2005 8/31/2005	water district water district Insurance water district	1059 1055 1057 1058 1060 1061 1062 1063 1064 1065 1066 1067 1068		Don Gunderson		Cell Phone Mileage Assista Mileage Assista Mileage Assista Mileage Assista		-75 -1 -7 -4 -4 -4 -4 -4 -5 -5 -4 -4 -4 -98 -98 -98 -98 -98	67.00 6.00 73.00 8.34 8.34 8.35 8.35 2.03 8.35 9.29 9.29 9.29 89.46

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2006				3/1/2005 Throug					Pa
Date	Account	Nu		Description	Memo	Category	Clr	Amount	
	water district		S	Don Gunderson		Mileage Assista		-98	2.2
	water district		S	Don Gunderson		Mileage Assista		-98	2.2
1/30/2006	water district		S	Don Gunderson		Mileage Assista		-98	
2/28/2006	water district		S	Don Gunderson		Mileage Assista		-98	
IOTAL Mile	age Assistanc	e And Sa	alary					-11,7	86.
Office									
4/1/2005	water district	. 1055	s	Don Gunderson	ink cartridge	Office		-1	6.2
					paper	Office		_	4.2
5/28/2005	water district	. 1058	S	Don Gunderson	pictures	Office		-	5.5
					developing	Office			2.9
TOTAL Office	e								-38.
Rent Paid									
3/10/2005	water district	1054		Albion Senior Citiz	. hall for meeti.	Rent Paid		-3	5.0
TOTAL Rent	t Paid								35.
Secretary Exp	^								
3/8/2005	water district	al a 1a 14		144 II =					
4/10/2005				Wells Fargo	service fee	Secretary Expen			-5.0
4/26/2005	water district			Wells Fargo	service fee	Secretary Expen			5.0
4/29/2005	water district water district			Wells Fargo	checks	Secretary Expen			1.7
5/10/2005				Well'	check book	Secretary Expen			0.9
	water district			Wells Fargo	service fee	Secretary Expen			5.0
6/10/2005 7/10/2005	water district			Wells Fargo	service fee	Secretary Expen			5.0
	water district			Wells Fargo	service fee	Secretary Expen			5.0
8/10/2005	water district			Wells Fargo	service fee	Secretary Expen			-5.0
9/10/2005	water district			Wells Fargo	service fee	Secretary Expen		-	5.0
	water district			Wells Fargo	service fee	Secretary Expen	•	-	5.0
	water district			Wells Fargo	service fee	Secretary Expen	-	-	5.0
	water district			Wells Fargo	service fee	Secretary Expen		-	5.0
	water district			Wells Fargo	service fee	Seçretary Expen		-	5.0
	water district			Wells Fargo	service fee	Secretary Expen	•	-	5.0
	water district			deric bell	computer ser.	Secretary Expen	•	-21	7.4
	water district	1070		david bell	salary	Secretary Expen	•	-50	0.0
IUIAL Secr	etary Expense				·			-8	60.
TOTAL EXPEN	SES							-14,1	31.
					-				
					C	VERALL TOTAL		4	51.