## BUDGET ADOPTED AT THE ANNUAL MEETING OF THE WATERUSERS WATER DISTRICT No. 57-C February 4, 2008

| Watermaster                 |   | \$2,300.00 |  |
|-----------------------------|---|------------|--|
| Social Security, bond, etc. |   | 290.00     |  |
| Total Budget for 2008       | \$2,590.00                                      |            |  |
| NDIVIDUAL ASSESSED          | ADDRESS   | AMOUNT     |  |
| Tom Nicholson               | P.O. Box 690<br>Meridian, ID 83680              | \$130.00   |  |
| Don Birch                   | 4021E. Summit Ln<br>Nampa, ID 83651             | 260.00     |  |
| Blaine Collett              | 25804 Collett Rd<br>Oreana, ID. 83650           | 211.00     |  |
| Mike Randall                | 7761 Murphy Rd.<br>Melba, ID. 83641             | 165.00     |  |
| Bob D. Collett              | 24912 Collett Rd<br>Oreana, ID. 83650           | 165.00     |  |
| David Ward                  | 1722 Banks Lowman Rd<br>Garden Valley, ID 83622 | 306.00     |  |
| John Fuquay                 | 18907 Castle Ln<br>Oreana, ID. 83650            | 63.00      |  |
| Cal Lowe                    | 21220 Oreana Loop Rd<br>Oreana, ID. 83650       | 186.00     |  |
| Mike Lewis                  | 20725 Oreana Loop Rd<br>Oreana, ID. 83650       | 222.00     |  |
| Gordon King                 | P. O. Box 36<br>Murphy, ID. 83650               | 226.00     |  |
| Mary Anne Bachman           | P. O. Box 336<br>Grand View, ID 83624           | 52.00      |  |
| Blair Hansen                | 9374 Tarten View Dr<br>Fairfax VA 22032         | 52.00      |  |
| Nick Nettleton              | 18542 Wilson Rd<br>Glenns Ferry, ID. 83623      | 200.00     |  |
| Bob Thomas                  | 17947 Short Cut Rd<br>Oreana, IDd. 83650        | 47.00      |  |
| Gisela Schaal               | 29776 Highway 78<br>Oreana, ID. 83650           | 105.00     |  |
| Mike Ihli                   | 643 S School<br>Kuna, ID. 83634                 | 200.00     |  |
| TOTAL                       |   | \$2,590.00 |  |

## RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS ADOPTED AT THE ANNUAL MEETING OF THE WATER USERS OF WATER DISTRICT No. 57-C

BE IT RESOLVED: That the amounts payable by each water user, as shown by the approved budget, shall become due and payable on April 1, and that said amounts, if not paid shall bear interest from that date until paid, at the rate of eight percent per annum.

BE IT FURTHER RESOLVED: That no water user shall have the right to demand and receive water, and the Watermaster shall not deliver to such a person until the amount due and payable for such user, as fixed by the budget, has been paid.

BE IT FURTHER RESOLVED: That waterusers will after the first callout of the watermaster each season, be assessed \$50.00 for each callout. The Watermaster shall visit up to four times per callout.