

**STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES**

**TRANSFER OF WATER RIGHT
TRANSFER NO. 85111**

This is to certify that: CREG HANSEN AND
LETA HANSEN
PO BOX 44
CAREY, ID 83320-0044

has requested a change to the water right(s) listed below. This change in water right(s) is authorized pursuant to the provisions of Section 42-222, Idaho Code. A summary of the changes is also listed below. The authorized change for each affected water right, including conditions of approval, is shown on the following pages of this document.

Summary of Water Rights Before the Proposed Changes

<u>Water Right</u>	<u>Origin/Basis</u>	<u>Priority Date</u>	<u>Diversion Rate</u>	<u>Diversion Volume</u>	<u>Acre Limit</u>	<u>Total Acres</u>	<u>Source</u>
37-7621E	WR/DECREED	6/7/1977	0.670 cfs	119.0 af	N/A	34.0	GROUND WATER

Purpose of Transfer (Changes Proposed)

<u>Current Number</u>	<u>Split</u>	<u>POD</u>	<u>POU</u>	<u>Add POD</u>	<u>Period of Use</u>	<u>Nature of Use</u>
37-7621E	NO	NO	YES	NO	NO	NO

Summary Of Water Rights After the Approved Change

<u>Existing Right</u>	<u>New No. (Changed Portion)</u>	<u>Transfer Rate</u>	<u>Transfer Volume</u>	<u>Acre Limit</u>	<u>Total Acres</u>	<u>New No. (remaining portion)</u>	<u>Remaining Rate</u>	<u>Remaining Volume</u>	<u>Remaining Acre Limit</u>	<u>Remaining Total Acres</u>
37-7621E	37-7621E	0.670 cfs	119.0 af	N/A	34.0	N/A	N/A	N/A	N/A	N/A
COMBINED TOTALS		0.670 cfs	119.0 af	N/A	34.0		N/A	N/A	N/A	N/A

This water right(s) is subject to all prior water rights and shall be administered in accordance with Idaho law and applicable rules of the Department of Water Resources. Detailed Water Right Description(s) attached.

Dated this 31ST day of August, 2021.



Southern Region Manager

WATER RIGHT NO. 37-7621E
As Modified by Transfer No. 85111

In accordance with the approval of Transfer No. 85111, Water Right No. 37-7621E is now described as follows:

Right Holder: CREG HANSEN AND
 LETA HANSEN
 PO BOX 44
 CAREY, ID 83320-0044

Priority Date: 6/7/1977

Source: GROUND WATER

<u>BENEFICIAL USE</u>	<u>From</u>	<u>To</u>	<u>Diversion Rate</u>	<u>Diversion Volume</u>
IRRIGATION	04/15	to 10/15	0.670 cfs	119.0 af
			0.670 cfs	119.0 af

LOCATION OF POINT(S) OF DIVERSION

GROUND WATER NWSWSW Sec 22 Twp 01S Rge 21E BLAINE County

PLACE OF USE: IRRIGATION

			NE				NW				SW				SE				Totals
Twp	Rng	Sec	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	NE	NW	SW	SE	
02S	21E	3	25.7			8.3													34.0
			L 1																

POU Total Acres: 34.0

CONDITIONS OF APPROVAL

1. Use of water under this right will be regulated by a watermaster with responsibility for the distribution of water among appropriators within a water district. At the time of this approval, this water right is within State Water District No. 130.
2. The right holder shall maintain a measuring device and lockable controlling works of a type approved by the Department in a manner that will provide the watermaster suitable control of the diversion(s).

Transfer No. 85111

WATER RIGHT NO. 37-7621E

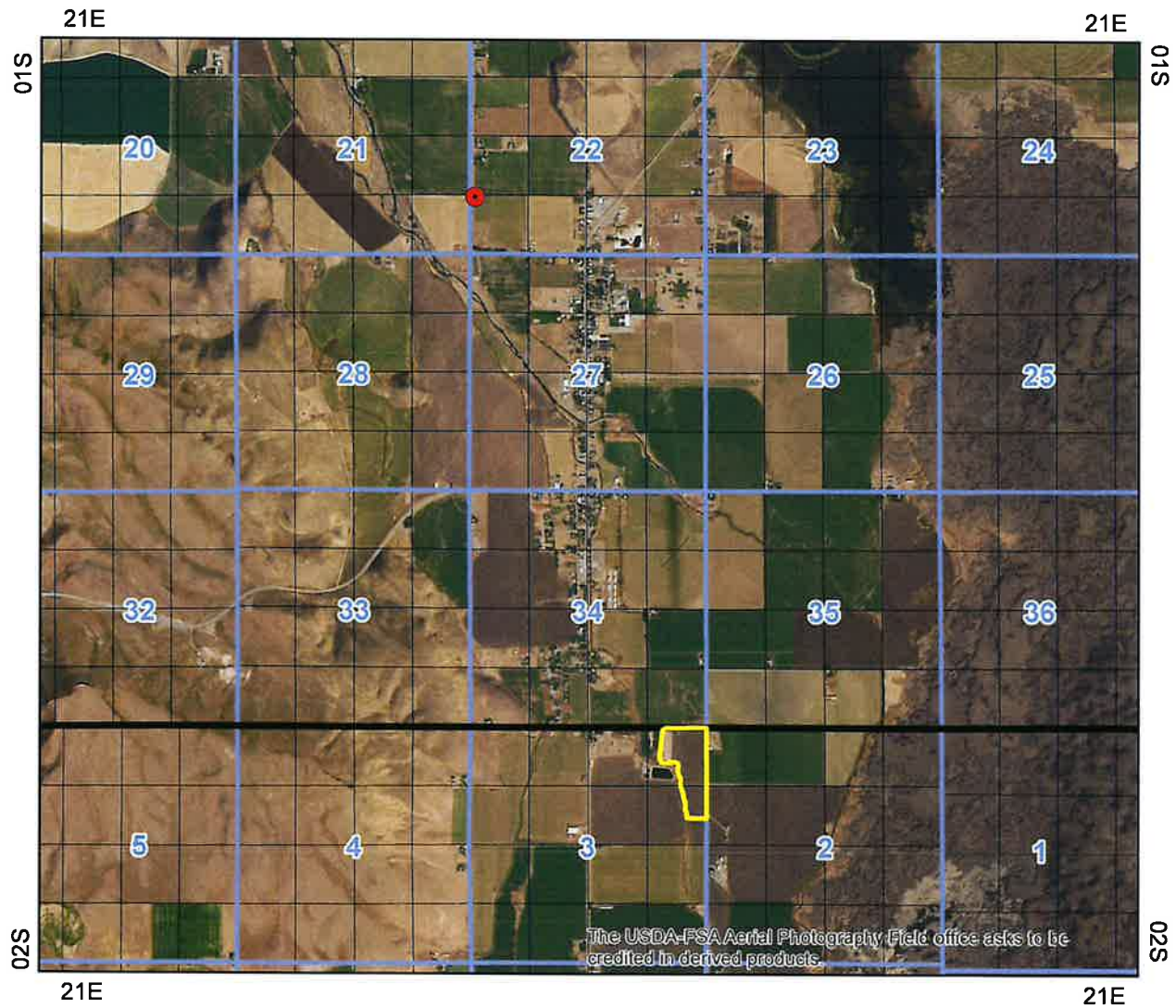
As Modified by Transfer No. 85111

CONDITIONS OF APPROVAL

3. The right holder shall make full beneficial use of all surface water available to the right holder for irrigation of lands within the authorized place of use for this right. The right holder may divert ground water under this right to irrigate land with appurtenant surface water rights when the surface water supply is not reasonably sufficient to irrigate the place of use for this water right or is not available due to drought, curtailment by priority, or the seasonal startup and shutoff or maintenance schedule for canal company or irrigation district deliveries. The right holder shall not divert ground water for irrigation purposes under this right if use of the surface water supply is intentionally discontinued or reduced (for example abandoned, forfeited, sold, disallowed by court decree, or leased to the Water Supply Bank), or is not deliverable due to non-payment of annual assessments, without an approved transfer pursuant to Idaho Code § 42-222 or other Department approval.
4. The period of use for the irrigation described in this approval may be extended to a beginning date of 4/15 and an ending date of 10/31 provided that beneficial use of the water can be shown and other elements of the right are not exceeded. The use of water after 10/15 is subordinate to all water rights having no subordinated early or late irrigation use and a priority date earlier than 12/11/2002.
5. Rediversion from the East Canal for irrigation is under the control and regulation of the Little Wood Irrigation District, the managers of the East Canal, and is subject to the delivery rules of the District which may include the assessment of ditch losses.
6. This right when combined with all other rights shall provide no more than 0.02 cfs per acre nor more than 3.5 afa per acre at the field headgate for irrigation of the place of use.
7. Use of this right is combined with water from Little Wood River Irrigation District.
8. The right holder shall accomplish the change authorized by this transfer within one year of the date of this approval.
9. Failure of the right holder to comply with the conditions of this transfer is cause for the Director to rescind approval of the transfer.
10. Pursuant to Idaho Code § 42-1412(6), this water right is subject to such general provisions necessary for the definition of the rights or for the efficient administration of water rights as determined by the Snake River Basin Adjudication court in the final unified decree entered 08/26/2014.

State of Idaho
Department of Water Resources
Attachment to Transfer # 85111
37-7621E

This map depicts the IRRIGATION place of use boundary for this water right at the time of this approval and is attached to the approval document solely for illustrative purposes.



-  Point of Diversion
-  Place Of Use Boundary
-  Townships
-  PLS Sections
-  Quarter Quarters

0 0.5 1 2 Miles





September 2, 2021

CREG HANSEN
LETA HANSEN
PO BOX 44
CAREY ID 83320-0044

Re: Transfer No: 85111
Water Right No(s): 37-7621E

Transfer Approval Notice

Dear Water Right Holder(s):

The Department of Water Resources has issued the enclosed approved Transfer of Water Right(s). Please be sure to thoroughly review the conditions of approval and remarks listed on the approval document.

The Transfer of Water Right(s) is a PRELIMINARY ORDER issued by the Department pursuant to section 67-5243, Idaho Code. It can and will become a final order without further action by the Department unless the APPLICANT petitions for reconsideration or files an exception and/or brief within fourteen (14) days of the service date as described in the enclosed information sheet.

ANY PERSON aggrieved by any decision, determination, order or action of the Department and who has not previously been afforded an opportunity for a hearing on the matter may request a hearing pursuant to section 42-1701A(3), Idaho Code. A written petition contesting the action of the Department and requesting a hearing shall be filed within fifteen (15) days after receipt of the denial or conditional approval.

If the transfer approval includes a condition requiring measuring and recording devices, such devices shall comply with specifications established by the Department. Detailed specifications are available on the Department's home page on the Internet, or you can request a copy by contacting any office of the Department. Please be sure to thoroughly review the specifications to avoid unnecessary costs for reinstallation or modification due to non-conforming or improperly installed devices.

Please note that water right owners are required to report any change of water right ownership and/or mailing address to the Department within 120 days of the change. Failure to report these changes could result in a \$100 late filing fee. Contact any office of the Department or visit the Department's homepage on the Internet to obtain the proper forms and instructions.

If you have any questions, please contact me at (208) 736-3033.

Sincerely,

A handwritten signature in blue ink, appearing to read "Corey Skinner".

Corey Skinner
Southern Regional Manager

Enclosure

c:

WATER DISTRICT 130
NATHAN ERICKSON
650 ADDISON AVE W STE 500
TWIN FALLS ID 83301-5858

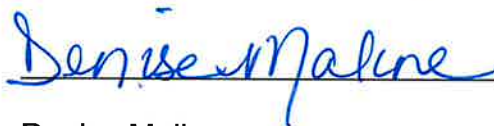
CERTIFICATE OF SERVICE

I hereby certify that on September 2, 2021 I mailed a true and correct copy, postage prepaid, of the foregoing PRELIMINARY ORDER (Approved Transfer) to the person(s) listed below:

Re: Transfer No.: 85111
Water Right No(s): 37-7621E

CREG HANSEN
LETA HANSEN
PO BOX 44
CAREY ID 83320-0044

WATER DISTRICT 130
NATHAN ERICKSON
650 ADDISON AVE W STE 500
TWIN FALLS ID 83301-5858



Denise Maline
Administrative Assistant

EXPLANATORY INFORMATION TO ACCOMPANY A PRELIMINARY ORDER

(To be used in connection with actions when a hearing was **not** held)

(Required by Rule of Procedure 730.02)

The accompanying order or approved document is a "**Preliminary Order**" issued by the department pursuant to section 67-5243, Idaho Code. **It can and will become a final order without further action of the Department of Water Resources ("department") unless a party petitions for reconsideration, files an exception and brief, or requests a hearing as further described below:**

PETITION FOR RECONSIDERATION

Any party may file a petition for reconsideration of a preliminary order with the department within fourteen (14) days of the service date of this order. **Note: the petition must be received by the department within this fourteen (14) day period.** The department will act on a petition for reconsideration within twenty-one (21) days of its receipt, or the petition will be considered denied by operation of law. See Section 67-5243(3) Idaho Code.

EXCEPTIONS AND BRIEFS

Within fourteen (14) days after: (a) the service date of a preliminary order, (b) the service date of a denial of a petition for reconsideration from this preliminary order, or (c) the failure within twenty-one (21) days to grant or deny a petition for reconsideration from this preliminary order, any party may in writing support or take exceptions to any part of a preliminary order and may file briefs in support of the party's position on any issue in the proceeding with the Director. Otherwise, this preliminary order will become a final order of the agency.

REQUEST FOR HEARING

Unless a right to a hearing before the Department or the Water Resource Board is otherwise provided by statute, any person aggrieved by any final decision, determination, order or action of the Director of the Department and who has not previously been afforded an opportunity for a hearing on the matter may request a hearing pursuant to section 42-1701A(3), Idaho Code. A written petition contesting the action of the Director and requesting a hearing shall be filed within fifteen (15) days after receipt of the denial or conditional approval.

ORAL ARGUMENT

If the Director grants a petition to review the preliminary order, the Director shall allow all parties an opportunity to file briefs in support of or taking exceptions to the preliminary order and may schedule oral argument in the matter before issuing a final order. If oral arguments are to be heard, the Director will within a reasonable time period notify each party of the place, date and hour for the argument of the case. Unless the Director orders otherwise, all oral arguments will be heard in Boise, Idaho.

CERTIFICATE OF SERVICE

All exceptions, briefs, requests for oral argument and any other matters filed with the Director in connection with the preliminary order shall be served on all other parties to the proceedings in accordance with IDAPA Rules 37.01.01302 and 37.01.01303 (Rules of Procedure 302 and 303).

FINAL ORDER

The Director will issue a final order within fifty-six (56) days of receipt of the written briefs, oral argument or response to briefs, whichever is later, unless waived by the parties or for good cause shown. The Director may remand the matter for further evidentiary hearings if further factual development of the record is necessary before issuing a final order. The department will serve a copy of the final order on all parties of record.

Section 67-5246(5), Idaho Code, provides as follows:

Unless a different date is stated in a final order, the order is effective fourteen (14) days after its service date if a party has not filed a petition for reconsideration. If a party has filed a petition for reconsideration with the agency head, the final order becomes effective when:

- (a) The petition for reconsideration is disposed of; or
- (b) The petition is deemed denied because the agency head did not dispose of the petition within twenty-one (21) days.

APPEAL OF FINAL ORDER TO DISTRICT COURT

Pursuant to sections 67-5270 and 67-5272, Idaho Code, if this preliminary order becomes final, any party aggrieved by the final order or orders previously issued in this case may appeal the final order and all previously issued orders in this case to district court by filing a petition in the district court of the county in which:

- i. A hearing was held,
- ii. The final agency action was taken,
- iii. The party seeking review of the order resides, or
- iv. The real property or personal property that was the subject of the agency action is located.

The appeal must be filed within twenty-eight (28) days of this preliminary order becoming final. See section 67-5273, Idaho Code. The filing of an appeal to district court does not itself stay the effectiveness or enforcement of the order under appeal.

MEMORANDUM

Date: August 26, 2021
To: Transfer #85111, Creg and Leta Hansen file
From: Jim Bitzenburg
Re: Evaluation of Sufficiency of Information Submitted

Application for transfer proposes to change the place of use (POU) for ground water irrigation right 37-7621E (0.67 cfs) which currently irrigates 34.0 acres of ground located approximately 1.9 miles north and 0.3 mile west of the intersection of U.S. Highways 20 and 93 in Carey. The proposed POU will be located approximately 1.0 mile south and 0.5 mile east of Carey. The location of the point of diversion (well) will not change.

The transfer proposes moving supplemental ground water right 37-7621E from land in Section 22, T01S, R21E to land in Section 3, T02S, R21E. The land in Section 22 has Little Wood Irrigation District water and an April 1894 decreed right (37-22684). The land in Section 3 also has Little Wood Irrigation District water and an April 1894 decreed right (37-21249), but with a higher duty of water (0.023 cfs/acre vs. 0.02 cfs/acre). As a result, it appears no potential for enlargement exists.

The proposed transfer is in Water District 130 so Watermaster comments were solicited, and the transfer was advertised and subject to public scrutiny. The Watermaster did not object to the transfer, and no protests were filed.

- **Authority to File:**

The Department's database indicates that water right 37-7621E is owned by the applicants, Creg and Leta Hansen. The application was signed by the Hansens.

- **Water Right Validity:**

The water right was decreed in the SRBA in 2002, and irrigation is evident at the current POU, so forfeiture is likely not an issue.

- **Injury to Other Water Rights:**

None anticipated or foreseen. The POD is not moving and there is no increase in volume or acres.

- **Enlargement of Use:**

None anticipated.

- **Local Public Interest:**

No issues anticipated. The transfer was advertised.

- **Beneficial Use/Conservation of Water Resources:**

Proposed use is recognized as a beneficial use of water.

- **Effect on the Economy of the Local Area:**

None Anticipated

- **Effect of the Agricultural Base of the Area:**

None Anticipated

Review of the application finds there is no clear inconsistency with criteria set forth in Section 42-222 Idaho Code preventing processing of this application.

State of Idaho
Department of Water Resources

RECOMMENDATION OF WATERMASTER

Transfer No: 85111
Water Right No: 37-7621E
Applicant Name: Creg & Leta Hansen

Watermaster's Recommendation:

- a) ☒ I do not oppose approval of this application
- b) ☐ I do not oppose approval of this application under the following terms:
- c) ☐ I oppose approval of this application(s) for the following reasons:
- d) ☐ Additional comment:

Dated: August 19, 2021

Water District 130



Nathan Erickson, Watermaster

AFFIDAVIT of PUBLICATION

State of Idaho
County of Blaine

Pam Morris

, being the first duly sworn, deposes and says that she is the printer (publisher) of the Idaho Mountain Express, a newspaper published every week in Ketchum, County of Blaine, State of Idaho; that said newspaper has been continuously and uninterruptedly published for a period of seventy-eight consecutive weeks prior the first publication of the annexed notice, and is a newspaper qualified to publish legal notices as provided by act of the 1919 session of the legislature of the State of Idaho, known as House Bill 145; that the annexed advertisement was published once

each week for 2 consecutive issues in said newspaper proper and not in a supplement; that the date of the first

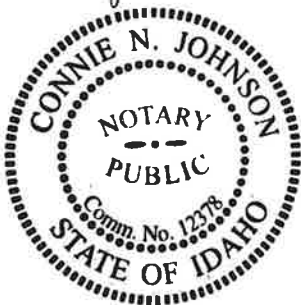
publication of said advertisement was on the 4 day of

August, 2021, and the date of the last publication was on the 11 day of August, 2021

Pam Morris

Subscribed and sworn to before me this 11 day of

August, 2021.



Connie N. Johnson

NOTARY PUBLIC

RECEIVED

AUG 16 2021

DEPT. OF WATER RESOURCES
SOUTHERN REGION

RESIDING AT HAILEY, IDAHO
MY COMMISSION EXPIRES ON

7/10/2024

IDAHO MOUNTAIN EXPRESS
P.O. Box 1013
Ketchum, Idaho 83340
COST OF PUBLICATION

Number of Picas per Line 11.5

Number of Lines in Notice 49

Number of Insertions 2

Lines tabular at 49 9.0 cents/pica

Lines straight at \$45.08 8.0 cents/pica

Subsequent lines at \$39.45 7.0 cents/pica

TOTAL COST \$84.53

COPY OF NOTICE

Legal Notice
TITLE OF NOTICE

PLAINTIFF ATTORNEY

DEFENDANT

PLAINTIFF

TDWR

BILL TO

NOTICE OF PROPOSED CHANGE OF WATER RIGHT TRANSFER NO. 85111

CREG HANSEN and LETA HANSEN, PO BOX 44, CAREY, ID 83320-0044 has filed Application No. 85111 for changes to the following water rights within BLAINE County(s): Right No(s). 37-7621E; to see a full description of these rights and the proposed transfer, please see <https://research.idwr.idaho.gov/apps/waterrights/querynewtransfers>. The purpose of the transfer is to change a portion of the above rights as follows: Application for transfer proposes to change the place of use (POU) for ground water irrigation right 37-7621E (0.67 cfs) which currently irrigates 34.0 acres of ground located approximately 1.9 miles north and 0.3 mile west of the intersection of U.S. Highways 20 and 93 in Carey. The proposed POU will be located approximately 1.0 mile south and 0.5 mile east of Carey. The location of the point of diversion (well) will not change.

For additional information concerning the property location, contact Southern Region office at (208)736-3033. Protests may be submitted based on the criteria of Idaho Code Sec. 42-222. Any protest against the proposed change must be filed with the Department of Water Resources, Southern Region, 650 ADDISON AVE W STE 500, TWIN FALLS ID 83301-5858 together with a protest fee of \$25.00 for each application on or before **August 23, 2021**. The protestant must also send a copy of the protest to the applicant.

GARY SPACKMAN, Director

PUBLISH
IDAHO MOUNTAIN EXPRESS
AUG 4 & 11, 2021

✓ DM 8/23/2021

LEGAL NOTICES

NOTICE OF PROPOSED CHANGE
OF WATER RIGHT
TRANSFER NO. 85111

CREG HANSEN and LETA HANSEN, PO BOX 44, CAREY, ID 83320-0044 has filed Application No. 85111 for changes to the following water rights within BLAINE County(s): Right No(s), 37-7621E; to see a full description of these rights and the proposed transfer, please see <https://research.idwr.idaho.gov/apps/waterrights/querynewtransfers>. The purpose of the transfer is to change a portion of the above rights as follows: Application for transfer proposes to change the place of use (POU) for ground water irrigation right 37-7621E (0.67 cfs) which currently irrigates 34.0 acres of ground located approximately 1.9 miles north and 0.3 mile west of the intersection of U.S. Highways 20 and 93 in Carey. The proposed POU will be located approximately 1.0 mile south and 0.5 mile east of Carey. The location of the point of diversion (well) will not change.

For additional information concerning the property location, contact Southern Region office at (208)736-3033. Protests may be submitted based on the criteria of Idaho Code Sec. 42-222. Any protest against the proposed change must be filed with the Department of Water Resources, Southern Region, 650 ADDISON AVE W STE 500, TWIN FALLS ID 83301-5858 together with a protest fee of \$25.00 for each application on or before August 23, 2021. The protest must also send a copy of the protest to the applicant.

GARY SPACKMAN, Director

PUBLISH
IDAHO MOUNTAIN EXPRESS
AUG 4 & 11, 2021

LEGAL NOTICE
BLAINE COUNTY PLANNING AND
ZONING COMMISSION
SPECIAL - AUGUST 19, 2021

On Thursday, August 19, 2021, the Blaine County Planning and Zoning Commission will hold a special public meeting beginning at 6:00 p.m. upstairs in the main meeting room in the Old County Courthouse located at 206 First Ave. So., in Halley. Its agenda includes the following:

ACTION ITEM: Title 9, Zoning Regulations Text Amendment - Productive Agricultural District (A-40): A public hearing on and consideration of an application by the Idaho Development Company to amend Blaine County Code, Title 9, Zoning Regulations, Chapter 5A, subsection 6, Conditional Uses. Currently, one of the conditional uses reads "Public Works Gravel or Shale Pits and Asphalt Plants or Concrete Plants. The applicant is proposing to eliminate "Public Works" to allow for the sourcing and processing of materials for private projects.

This meeting is open to the public and attendees may attend by web access or in person, observing posted protocol for face coverings. The meeting agenda will be posted to the Blaine County website at <https://www.co.blaine.id.us/AgendaCenter> by the Thursday prior to the hearing. Please check the meeting agenda for further instructions for digital web access. The materials associated with this meeting will be available for review at least 15 days prior to the hearing at Land Use and Building Services located in the Blaine County Annex at 219 First Avenue South, Suite 208 in Halley and on the Blaine County web page at <https://www.co.blaine.id.us/199/County-Commissioner-Hearing-Materials>. To receive adequate consideration, written comment in excess of one page should be forwarded to Blaine County at least 4 days prior to public hearing by mail, e-mail to pzcounler@co.blaine.id.us, or by fax to (208)788-5576.

PUBLISH
IDAHO MOUNTAIN EXPRESS
AUG 4, 2021

LEGAL NOTICE
BLAINE COUNTY BOARD OF
COUNTY COMMISSIONERS
AUGUST 24, 2021

On Tuesday, August 24, 2021, the Blaine County Board of County Commissioners will hold a public meeting upstairs in the Old County Courthouse located at 206 First Ave. So., in Halley. Items on their agenda include the following:

1:30 pm ACTION ITEM: Griffin Ranch P.U.D. Phase 1 - Plat Amendment: Public hearing and consideration of a plat amendment application by the owners of Lots 35A, 37A, 42A thru 44A, Griffin Ranch PUD, Phase 1 to eliminate the phrase "not to total more than 1200 square feet" from Plat Note #6. In other words, the 1200 sq. ft. limitation on the size of any agricultural building within the 250' setback from the southern property line is proposed to be eliminated. These five lots are zoned Residential/Agricultural (R-5) and are located at 200 and 400 Malcolm Ln. and 40, 50 & 60 Tyler Dr.

2:15 pm ACTION ITEM: 1317 Glen Aspen Drive - Big Wood River - Stream Alteration: Public hearing and consideration of an application by Brockway Eng. on behalf of Peter Skillman within the Big Wood River. The project involves remedial channel and bank stabilization work to address major erosion that occurred during the 2017 flood event. The 8.85-acre property is located at 1317 Glen Aspen Dr. (Lot 10A Driftwood Ranch Sub), and is zoned Residential/Agricultural (R-5) with areas of Floodplain (FP), Riparian (R) and potential Wetland (WE) Districts.

This meeting is open to the public and attendees may attend by web access or in person, observing posted protocol for face coverings. The meeting agenda will be posted to the Blaine County website at <https://www.co.blaine.id.us/AgendaCenter> by the Thursday prior to the hearing. Please check the meeting agenda for further instructions for digital web access.

The materials associated with this meeting are available for review at Land Use and Building Services located in the Blaine County Annex at 219 First Avenue South, Suite 208 in Halley and on the Blaine County web page at <https://www.co.blaine.id.us/199/County-Commissioner-Hearing-Materials>. To receive adequate consideration, written comments in excess of one page should be forwarded to Blaine County at least 4 days prior to the public hearing by mail, e-mail to pzcounler@co.blaine.id.us, or by fax to (208) 788-5576.

PUBLISH
IDAHO MOUNTAIN EXPRESS
AUG 4, 2021

*Proof of legal notice
received from Idaho Mtn
Express 8/2/2021*

✓ dm
8.2.2021

NOTICE OF PUBLIC HEARING

Public Notice is hereby given that the City Council of the City of Ketchum, Idaho will meet on Monday, August 16, 2021 at 4:00 P.M. at the City Hall, 480 East Avenue North, Ketchum, Idaho, for the purpose of considering and fixing a final budget and making appropriations to each fund for the next fiscal year (2021-22) at which time any public may appear and be heard upon any part or parts of said budget; and That the following table sets forth the amount proposed to be appropriated to each fund for the 2021-22 fiscal year, the amounts appropriated to each fund for the current 2020-21 fiscal year, and the amounts expended by each fund during the previous 2019-20 fiscal year, to-wit:

CITY OF KETCHUM, IDAHO

EXPENDITURES	Actual FY 19-20	Budgeted FY 20-21	Proposed FY 21-22
GENERAL FUND	10,255,339	10,307,770	12,840,516
GENERAL CAPITAL IMPROVEMENT FUND	281,998	563,000	2,917,366
ESSENTIAL SERVICES FACILITIES TRUST FUND	97,270	420,600	-
WAGON DAYS FUND	15,693	85,650	122,500
STREET CAPITAL IMPROVEMENT FUND	33,974	232,600	-
LAW ENFORCEMENT IMPROVEMENT FUND	-	250	-
FIRE CAPITAL IMPROVEMENT FUND	73,535	104,330	-
PARKS & RECREATION CAP. IMP. FUND	-	-	-
FIRE CONSTRUCTION FUND	1,796,490	9,500,000	-
ORIGINAL LOT FUND	2,350,891	1,817,247	2,400,000
ADDITIONAL 1%-LOT FUND	2,221,861	1,500,000	1,900,000
GO BOND DEBT SERVICE FUND	149,836	149,835	3,212
FIRE GO BOND DEBT SERVICE FUND	-	615,284	636,050
COMMUNITY HOUSING IN-LIEU FUND	283,045	2,250,000	2,822,050
STRATEGIC INITIATIVES FUND	-	-	864,099
WATER FUND	1,952,992	2,390,937	2,469,632
WATER CAPITAL IMPROVEMENT FUND	408,638	522,000	487,000
WASTEWATER FUND	2,435,825	2,587,242	3,259,625
WASTEWATER CAPITAL IMP. FUND	80,957	462,000	1,206,000
POLICE TRUST FUND	-	5,000	95,000
PARKS & RECREATION TRUST FUND	45,165	49,050	49,050
DEVELOPMENT TRUST FUND	253,602	150,000	150,000
Total Expenditures	25,238,734	25,074,136	32,222,099
REVENUE			
GENERAL FUND			
GENERAL PROPERTY TAXES	4,438,061	4,469,191	4,603,267
OTHER REVENUE	6,766,851	5,838,579	7,930,199
FUND BALANCE APPLIED	-	-	307,050
TOTAL GENERAL FUND	11,204,912	10,307,770	12,840,516
GENERAL CAPITAL IMPROVEMENT FUND	287,382	311,781	2,403,555
FUND BALANCE APPLIED	-	251,219	513,811
TOTAL GENERAL CAPITAL IMPRVMENT FUND	287,382	563,000	2,917,366
ESSENTIAL SERVICES FACILITIES TRUST FUND	314,442	35,000	-
FUND BALANCE APPLIED	-	385,600	-
TOTAL ESF TRUST FUND	314,442	420,600	-
WAGON DAYS FUND	43,159	85,650	122,500
FUND BALANCE APPLIED	-	-	-
TOTAL WAGON DAYS FUND	43,159	85,650	122,500
STREET CAPITAL IMPROVEMENT FUND	161,156	27,500	-
FUND BALANCE APPLIED	-	205,100	-
TOTAL STREET CAPITAL IMPR. FUND	161,156	232,600	-
LAW ENFORCEMENT IMPROVEMENT FUND	4,380	900	-
FIRE CAPITAL IMPROVEMENT FUND	178,539	112,930	-
FUND BALANCE APPLIED	-	-	-
TOTAL FIRE CAPITAL IMPROVEMENT FUND	178,539	112,930	-
PARKS & RECREATION CAP. IMP. FUND	52,376	10,200	-
FUND BALANCE APPLIED	-	-	-
TOTAL PARKS & RECREATION CAP.IMP.FND	52,376	10,200	-
FIRE CONSTRUCTION FUND	11,557,875	-	-
FUND BALANCE APPLIED	-	9,500,000	-
TOTAL FIRE CONSTRUCTION FND	11,557,875	9,500,000	-
ORIGINAL LOT FUND FUND	2,606,873	1,817,247	2,400,000
FUND BALANCE APPLIED	-	-	-
TOTAL ORIGINAL LOT FUND FND	2,606,873	1,817,247	2,400,000
ADDITIONAL 1%-LOT FUND	2,186,249	1,500,000	1,900,000
GO BOND DEBT SERVICE FUND	149,948	149,835	3,212
FIRE GO BOND DEBT SERVICE FUND	-	615,284	636,050
COMMUNITY HOUSING IN-LIEU FUND	40,906	30,000	322,050
FUND BALANCE APPLIED	-	2,200,000	2,500,000
TOTAL COMMUNITY HOUSING IN-LIEU FND	40,906	2,230,000	2,822,050
STRATEGIC INITIATIVES FUND	-	-	864,099
TOTAL STRATEGIC INITIATIVES FUND	-	-	864,099
WATER FUND	2,607,622	2,494,522	2,469,632
FUND BALANCE APPLIED	-	-	-
TOTAL WATER FUND	2,607,622	2,494,522	2,469,632
WATER CAPITAL IMPROVEMENT FUND	461,680	522,000	487,000
FUND BALANCE APPLIED	-	-	-
TOTAL WATER CAPITAL IMP. FUND	461,680	522,000	487,000
WASTEWATER FUND	2,617,776	2,796,861	3,673,862
FUND BALANCE APPLIED	-	-	-
TOTAL WASTEWATER FUND	2,617,776	2,796,861	3,673,862
WASTEWATER CAPITAL IMP. FUND	516,302	462,000	1,206,000
FUND BALANCE APPLIED	-	-	-
TOTAL WASTEWATER CAPITAL IMP. FUND	516,302	462,000	1,206,000
POLICE TRUST FUND	1,615	1,500	1,000
FUND BALANCE APPLIED	-	3,500	95,000
TOTAL POLICE TRUST FUND	1,615	5,000	96,000
PARKS & RECREATION TRUST FUND	15,634	42,050	42,050
FUND BALANCE APPLIED	-	10,000	10,000
TOTAL PARKS & RECREATION TRUST FUND	15,634	52,050	52,050
FIRE TRUST FUND	-	-	-
DEVELOPMENT TRUST FUND	253,602	150,000	150,000
Total Revenue	35,262,427	34,028,449	32,640,337
Shellee Rubel, City Treasurer			

PUBLISH
IDAHO MOUNTAIN EXPRESS
AUG 4 & 11, 2021