

**Resolutions pertaining to the time and manner of collecting the budget, and approval of measuring devices as adopted at the Annual Meeting of the Water Users of Water District 57R:**

**BE IT RESOLVED: That no ditch, canal company, or other water user have the right to demand and receive any water, and the water master shall not deliver to such person until the amount due and payable from such user, as fixed by the budget, has been paid.**

**BE IT RESOLVED: That no water will be delivered to any water user until an approved measuring device is in place on each diversion.**

**MINUTES OF THE ANNUAL WATER USERS MEETING OF WATER DISTRICT 57R**

RECEIVED

Tuesday, March 1, 2011 1:55 P.M. Owyhee County Courthouse

MAR 23 2011

Chairman Richard Brandau called the meeting to order.

WATER RESOURCES  
WESTERN REGION

Those in attendance: Richard Brandau, Connie Brandau, Kelly Clemens (representing Junayo Ranch), Lavar Young, Jackie Benson, Tom Benson, and Jerry Hoagland.

Chairman Brandau called for nominations for Chairman. Kelly Clemens moved to nominate Richard Brandau for Chairman. Lavar Young seconded. Connie Brandau moved to cease nominations. Richard was elected as Chairman.

Chairman Brandau called for nominations for Secretary. Connie moved to nominate Jerry Hoagland as Secretary. Tom Benson seconded. Jerry was elected Secretary.

Chairman Brandau called for the review of the Minutes of the Annual Water Users Meeting on March 1, 2010. Tom moved to approve the Minutes as presented. Lavar seconded. The motion to approve minutes passed.

Chairman Brandau asked for a Treasurer's Report. Treasurer Connie Brandau presented the financial statement for Dist, 57R. It is attached to these minutes. There was discussion on Frisbie's quantity in the Reynolds Irrigation Lateral. Connie provided the quantity for that water right. IDWR's budget issues were discussed on delays of getting ownership transfers processed and reported back to the Water Master for billing and delivery. Connie has received a list from IDWR of some additions to her original water rights report, but, she still is aware of ownership changes that were done and not in the latest report from IDWR. And stressed the need to get ownership changes done for those who have not. Lavar made motion to approve the Treasurer's Report for the 2010 season. Tom seconded. Motion passed.

Chairman Brandau called for authorization to pay the Treasurer's expenses. Lavar made motion to pay Treasurer's 2010 expenses: \$500.55. Tom seconded. Motion passed.

Chairman Brandau called for the election of Treasurer. Tom made motion to elect Connie Brandau as Treasurer for 2011. Lavar seconded. Connie Brandau was elected as Treasurer.

Chairman Brandau said the Budget is open for discussion. The Water Master Connie Brandau, proposed a Budget of \$5,000.00 for 2011. Lavar moved to adopt a Budget of \$5,000.00 for Water

Master and Treasurer's administration costs for 2011. Tom seconded. Motion passed.

There was discussion on water right assessments and how they are prorated to older rights.

Connie made motion to approve Resolution B for collections:

**BE IT RESOLVED: That no ditch, canal company, or other water user have the right to demand and receive any water, and the water master shall not deliver to such person until the amount due and payable from such user, as fixed by the budget, has been paid.**

Tom seconded, motion passed.

Connie made motion to approve a Measuring Device Resolution for delivery.

**BE IT RESOLVED: That no water will be delivered to any water user until an approved measuring device is in place on each diversion.**

Kelly seconded. Motion passed.

Chairman Brandau called for a motion to set compensation for the Water Master. Tom made motion to set the Water Master's compensation at \$.40 mile and \$70.00 per day and to allow the Water Master to hire an assistant and prorate the compensation. Kelly seconded. Motion passed.

Lavar made motion to appoint Connie Brandau as Water Master for the year 2011. Jackie Benson seconded. Motion passed.

There was discussion about weirs and the different types.

Tom made motion to appoint Dean Young and Lou Sanchez as advisory committee. Jackie seconded. Motion passed.

Lavar made motion to set the Treasurer's compensation at the same as last year, \$12.00 per hour and \$.40 per mile plus office equipment. Jackie seconded. Motion passed.

Water Master Connie Brandau requested that the petition for Water Master be signed soon so as to be available when there is a call.

Chairman Brandau called for any new business. Connie will work on a list of water rights ownership list update.

Tom made motion to set the first Monday or Tuesday in March of 2012 at 1:30 P.M. in Murphy if available. Kelly seconded. Motion passed.

Jackie made motion to adjourn. Lavar seconded. Meeting was adjourned.



Jerry Hoagland, Secretary

**REYNOLDS CREEK DIST. 57-R  
FINANCIAL STATEMENT**

**March 3, 2009 to March 1, 2010**

March 3, 2009 Beginning Balance US Bank Cash on Hand		\$ 4,963.13
<hr/>		
Total Receipts		\$ 498.74
Current assessments collected	\$ 434.40	
Past due amounts collected	\$ 64.34	
Interest earned on checking	\$ .00	
<hr/>		
Total Disbursements		\$ -511.41
Administrative costs	\$ 511.41	
Wages treasurer	\$ 201.00	
FICA @6.2%	\$ 12.47	
Medicare @1.45%	\$ 2.92	
Expenses	\$ 64.02	
State insurance fund	\$ 231.00	
Water Master costs	\$ .00	
<hr/>		
March 1, 2010 Ending Balance US Bank Cash on Hand 3/1/10		\$ 4,950.46
<hr/>		
Accounts Receivable		\$ 21.49
Past Due Assessments		
2008 Ed Frisbie	\$ 10.63	
2009 Ed Frisbie	\$ 10.86	
<hr/>		
Total Cash on Hand and Accounts Receivable		\$ 4,971.95
<hr/>		

Respectfully submitted,

*Connie Brandau*

Connie Brandau, Treasurer  
Reynolds Creek Dist. 57-R  
March 1, 2010



State of Idaho

## DEPARTMENT OF WATER RESOURCES

Western Region, 2735 Airport Way • Boise, Idaho 83705-5082

Phone: (208) 334-2190 • Fax: (208) 334-2348 • Web Site: [www.idwr.idaho.gov](http://www.idwr.idaho.gov)

C. L. "BUTCH" OTTER  
Governor

GARY SPACKMAN  
Interim Director

March 24, 2011

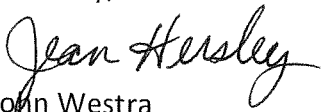
JERRY HOAGLAND  
13528 REYNOLDS CREEK RD  
WILSON, ID 83641

Dear Mr. Hoagland,

This letter is to acknowledge the Department of Water Resources received the minutes of the annual water users meeting of Water District 57R and financial statement for March 2009 to March 2010. Enclosed you will find a date stamped copy of those minutes and financial statement.

If you have any questions or concerns, please call this office 208-334-2190. Thank you.

Sincerely,

  
for John Westra  
Western Regional Manager

Enclosure

RECEIVED **Watermaster's Proposed Budget**

FEB 11 2011

FOR 20 11

WATER RESOURCES  
WESTERN REGION

Water District No. 57-R

Stream Reynolds Creek

Name of Watermaster Connie M. Brandon

Post Office Address 9902 Wilcox Cem. Ln., Wilcox, ID 83641

Name of Secretary Gerry Hoagland

Post Office Address 135828 Reynolds Crk. Rd., Wilcox, ID 83641

SECTION 42-615, IDAHO CODE

PROPOSED BUDGET FOR SUCCEEDING YEAR. Each watermaster shall, at least thirty (30) days prior to the annual meeting of the water users of the water district, also prepare and file with the department of water resources a proposed budget for the succeeding year, together with a distribution of the amount of said budget to the respective water users, using the actual deliveries for the past irrigation season or seasons, as the basis for said distribution as hereinabove provided, which said proposed budget and distribution shall be submitted to the water users for consideration and approval at the next annual meeting.

In conformity with the above statute, I hereby submit a Proposed Budget for the season of 20 11

Connie Brandon  
Watermaster

(This report must be 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 last Annual Water User's Meeting of your District.)

Reynolds Creek Dkt 57R		L	2010		M	N
1	Name	Ditch/Lateral	Water Rt # in 2010			
2						
3	Agenbroad Lateral Users	U	57-00294F			
4	Benson, Jerry	W	57-00272			
5	Benson, Tom & Jackie	Q	57-02165 -02192			
6	Boston, Beatrice	R	57-02026 -02192			
7	Brandau, Richard-Penny	U & V	57-00007			
8	Brandau, Richard-V	X	57-00279 -10847			
9	Brandau, Richard-W7	S&T	57-00280 -02065			
10	Chester, Karla	U	57-02006B			
11	Earl, George	U	57-02094L			
12	Evans, Rex-CRM Ranch	F	57-00258 -01096 -01098 -01099 -11717 -11719 -11721			
13	F & M Cattle Co	U	57-02007C -02006A			
14	Frishie, Ed	U	57-02094A			
15	Goering, W Keith	Z	57-00274			
16	Heart Diamond Corp	U	57-02094H			
17	Hook Land & Cattle	D F & G	57-00245B -00260B -00269B -00265 -01106 -01107 -01108 -01109 -01111 -01113			
18	Jaca Livestock-RC	C & E	57-00246 -00267 -01023 -01021 -01022			
19	Jaca Livestock-WR	W	57-01118			
20	Jesenko, Paul	U	57-02062 -10839 -02006C -01002			
21	Johnston, Calvin	Z	57-00273			
22	Junayo-Cemetery	F H	57-00250 -00251 -01075			
23	Junayo-Lower	N P	57-00248 -00252 -00249 -01070 -01073 -01074			
24	Junayo-Macks	Macks crk	57-00262 -02085			
25	Junayo-Storage	storage	57-02296 -02325 -07040 -07583			
26	SRV370/DBSI-Kastera/Hook/Ben-	Z	57-00271 -02041			
27	SRV370/DBSI-Kastera/Hook/Mull	W	57-00276			
28	McCabe, James	B	57-00254A -00255A			
29	McMahan, Gertrude	U	57-02007B			
30	Muller, Gerald	W	57-00005 -01032			
31	Richards, Anthony	F	57-11716 -11718 -11720			
32	Romero, John	H L M O	57-00243 -00259 -01078 -01079 -01080			
33	Sanchez, Lou	U	57-02094C			
34	Seven High Ranch-Babbington	B F	57-00268			
35	Seven High Ranch-Barn	K	57-00244			
36	Seven High Ranch-Dobson	A	57-00247 -01087			
37	Seven High Ranch-Feedlot	U	57-02094G			
38	Seven High Ranch-McSweany	B	57-00254B -00255B -00256 -01066			
39	Smith, Kevin/Hook	Z	57-00278			
40	Snake River Ranch/Desert View	U Y	57-00277 -02094D			
41	Youngs River Ranch-RID	U	57-02000 -02007A -02094K -02093B			
42	Youngs River Ranch-last ditch	Z	57-00275			
43	Youngs River Ranch-BT	Y	57-00006 -00281 -01117			
44						
45						
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	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1			
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Reynolds Creek Dist 57R	Name	Address	B	C	D	ST	Zip	2010	F	G	H	I	J
								pt div cfs used	x cost per cfs	total cost	Budget Amt		
1	Agentbroad Lateral Users	12906 Bailey Rd		Melba	ID		83641	0.78	0.78	4.40	\$20.97		
2	Benson, Jerry	12466 SH 78		Melba	ID		83641	9.37	9.37	52.83	\$193.38		
3	Benson, Tom & Jackie	10943 Salmon Crk Rd		Murphy	ID		83650	4.35	4.35	24.53	\$58.19		
4	Boston, Beatrice	704 E First		Emmett	ID		83617	0.60	0.60	3.38	\$85.45		
5	Brandau, Richard-Penny	9902 Wilson Cem Ln		Wilson	ID		83641	11.56	11.56	65.18	\$142.50		
6	Brandau, Richard-V	9902 Wilson Cem Ln		Wilson	ID		83641	11.55	11.55	65.12	\$163.18		
7	Brandau, Richard-W7	9902 Wilson Cem Ln		Wilson	ID		83641	18.25	18.25	102.90	\$173.77		
8	Chester, Karla	14760 SH 78		Wilson	ID		83641	3.20	3.20	18.04	\$46.44		
9	Earl, George	2110 Estate Dr		Nampa	ID		83686	0.12	0.12	0.68	\$10.01		
10	Evans, Rex-CRM Ranch	13797 SH78		Melba	ID		83641	21.38	21.38	120.54	\$27.12		
11	F & M Cattle Co	12971 Bailey Rd		Melba	ID		83641	10.25	10.25	57.79	\$51.09		
12	Fisbie, Ed	11802 Walking Plow Ln		Melba	ID		83641	0.00	0.00	0.00	\$19.40		
13	Goering, W Keith	10596 Johnston Ln		Melba	ID		83641	2.48	2.48	13.98	\$56.46		
14	Heart Diamond Corp	20509 Reynolds Crk Rd		Melba	ID		83641	0.38	0.38	2.14	\$20.14		
15	Hook Land & Cattle	817 Blaine Ave		Nampa	ID		83651	31.60	31.60	178.16	\$351.53		
16	Jaca Livestock-WR	817 Blaine Ave		Nampa	ID		83651	0.00	0.00	0.00	\$40.56		
17	Jaca Livestock-WR	810 West Locust Ln		Nampa	ID		83686	0.00	0.00	0.00	\$94.82		
18	Jessenko, Paul	704 E First		Emmett	ID		83617	1.16	1.16	6.54	\$123.14		
19	Johnston, Calvin	1087 River St, St 230		Boise	ID		83702	23.74	23.74	133.85	\$111.45		
20	Junayo-Cemetery	1087 River St, St 230		Boise	ID		83702	102.57	102.57	578.30	\$194.35		
21	Junayo-Lower	1087 River St, St 230		Boise	ID		83702	5.72	5.72	32.25	\$121.33		
22	Junayo-Macks	1087 River St, St 230		Boise	ID		83702	10.22	10.22	57.62	\$57.62		
23	Junayo-Storage	1087 River St, St 230		Boise	ID		83702	1.74	1.74	9.81	\$175.92		
24	SRV370/DBSI-Kastera/Hook/Ben	4508 Pacer Way		Flower Moun	TX		75028	2.49	2.49	14.04	\$67.99		
25	SRV370/DBSI-Kastera/Hook/Mull	4508 Pacer Way		Flower Moun	TX		75028	1.04	1.04	5.86	\$9.87		
26	McCabe, James	3612 S Midland		Nampa	ID		83686	6.00	6.00	33.83	\$47.44		
27	McMahan, Gertrude	108 Fern St		Nampa	ID		83651	10.74	10.74	60.55	\$146.02		
28	Muller, Gerald	12902 SH 78		Melba	ID		83641	7.38	7.38	41.61	\$172.36		
29	Richards, Anthony	8935 Whiskey Mtn Rd		Murphy	ID		83650	35.19	35.19	198.41	\$392.97		
30	Romero, John	17000 ZX Ranch Rd		Murphy	ID		83650	0.72	0.72	4.06	\$20.90		
31	Sanchez, Lou	11060 Park Ln		Melba	ID		83641	45.34	45.34	255.63	\$176.42		
32	Seven High Ranch-Babbington	13528 Reynolds Crk Rd		Wilson	ID		83641	38.92	38.92	219.44	\$170.02		
33	Seven High Ranch-Barn	13528 Reynolds Crk Rd		Wilson	ID		83641	0.40	0.40	2.26	\$23.89		
34	Seven High Ranch-Dobson	13528 Reynolds Crk Rd		Wilson	ID		83641	0.00	0.00	0.00	\$16.13		
35	Seven High Ranch-Feedlot	13528 Reynolds Crk Rd		Wilson	ID		83641	12.90	12.90	72.73	\$88.00		
36	Seven High Ranch-McSweany	13528 Reynolds Crk Rd		Wilson	ID		83641	4.80	4.80	27.06	\$45.32		
37	Smith, Kevin/Hook	13584 SH 78		Wilson	ID		83641	7.90	7.90	44.54	\$552.21		
38	Snake River Ranch/Desert View	8725 Big Foot Rd		Melba	ID		83641	17.51	17.51	98.72	\$252.81		
39	Youngs River Ranch-RID	10547 Youngs Ln		Wilson	ID		83641	8.24	8.24	46.46	\$94.41		
40	Youngs River Ranch-last ditch	10547 Youngs Ln		Wilson	ID		83641	24.80	24.80	139.83	\$290.28		
41	Youngs River Ranch-BT	10547 Youngs Ln		Wilson	ID		83641						
42	Budget												
43	2010 CFS used							566.98		566.98			
44	Water Master Costs										3196.70		
45	Debit/Credit Balance										3196.70		
46													
47													
48													
49													
50													

-\$1,803.30



PAST SEASON DELIVERIES

Avg. Delivery  
for Past  
Seasons  
6

Estimated  
Billing  
7

Adjusted  
Billing  
8

1

2

3

4

5

20

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YEAR	WATERMASTER		ASSISTANT WATERMASTER, SECRETARY, STAFF, ETC.		TOTAL COSTS
	DAYS	SALARY	DAYS	SALARY	
20					
20					
20					
20					
20					
AVERAGE					
WATERMASTER'S PROPOSED BUDGET					
NEXT YEAR	2011	3000.00		1500.00	500.00
					5,000.00

Complete this proposed budget report form as follows:

- 1) Enter water right holder name, corresponding IDWR water right number or numbers, and corresponding diversion name and/or remarks on page 2;
- 2) If you wish to estimate next season's assessments based on the average delivery of past seasons, then enter the actual water deliveries to each user for the past two to five seasons on page 3. You have the option of using at least the past two seasons or up to five seasons for averaging. You also have the option of using last year's delivery or one year's delivery as a basis of determining assessments for the next season. Enter deliveries as total 24-hour second feet. Total 24-hour second feet is a flow rate expressed in terms of one day or 24 hours. For example, a continuous diversion of 2 cfs over 20 days would equal 40 24-hour second feet.
- 3) If using the averaging method, enter the average delivery for past seasons in column 6 of page 3. If you are not averaging, then enter each user's delivery from last year in column 5 and skip column 6.
- 4) In the work space provided at the top of this page, enter next years proposed watermaster salary, secretary and/or staff salaries, and expenses. You may use the past season costs and expenses, or average past seasons' costs and expenses as an aid in determining next years budget. A more detailed listing or itemization of expenses and salaries can be attached to this form.
- 5) Divide the total proposed budget amount for next year by the total past season delivery (total of column 5, page 3) or average past seasons deliveries (total of column 6, page 3) to obtain a unit cost factor.
- 6) Under column 7, page 3, multiply the unit cost factor by each user's past season or average past seasons deliveries to obtain the estimated billing for the next year.
- 7) Use column 8, page 3, to enter the adjusted billing amount if the district wishes to carry over debits and credits from the previous season. (Refer to the last watermaster report. If a user had a credit, subtract that credit from his or her estimated billing in column 7 of this report, and enter the difference or adjusted amount in column 8. If a user had a debit, then add that debit to his or her billing amount shown in column 7 and show as adjusted billing in column 8.
- 8) Sign the report and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.

Connie Brandan

	A	B	C	D	E	F
1	Date 2010	Water Dist 57R action	wages cmb	miles cmb	miles gmp	wages gmp
2						
3	4/14	calls	\$70.00			
4	4/20	BT water/unpaid bills	\$70.00			
5	4/21	BT water over SH78	\$70.00	6		
6	4/22	calls-Youngs BT	\$70.00	6		
7	4/23	calls-Youngs	\$70.00			
8	4/24	calls-Youngs	\$70.00			
9	4/25	calls-ARS	\$70.00			
10	4/27	calls-Muller/RID&WR	\$70.00	2		
11	4/28	calls-unpaid bills	\$70.00			
12	5/12	calls-creek fluctuation	\$70.00			
13	5/13	measurements		73	37	\$70.00
14	5/13	calls-ARS, figure cfs	\$70.00			
15	5/14	calls-users to adjust to	\$70.00			
16	5/15	calls-to adjust	\$70.00			
17	5/16	Bensons transfers	\$70.00			
18	5/17	calls-IDWR recomend	\$70.00			
19	5/18	creek, diversion, observation	\$70.00			
20	5/20	measurements			82	\$70.00
21	5/21	figure cfs, calls to adjust	\$70.00			
22	5/28	work on recommendation	\$70.00			
23	6/7	measurements			69	\$70.00
24	6/8	figure cfs, calls to adjust	\$70.00			
25	6/16	calls-access to build dams	\$70.00			
26	6/17	measurements		6	59	\$70.00
27	6/18	figure cfs, calls to adjust	\$70.00			
28	6/19	calls about adjustments	\$70.00			
29	6/20	calls about adjustments	\$70.00			
30	6/21	calls about adjustments	\$70.00			
31	6/23	calls about adjustments	\$70.00			
32	6/25	calls and letter to AG's office	\$70.00			
33	6/25	measurements		6	59	\$70.00
34	6/26	figure cfs, calls to adjust	\$70.00			
35	6/27	calls to & about adjustments	\$70.00			
36	6/28	minor adjustments lower reach	\$70.00	6		
37	7/2	measurements		6	72	\$70.00
38	7/4	figure cfs	\$70.00			
39	7/12	measurements		6	67	\$70.00
40	7/13	figure cfs	\$70.00			
41	9/21	compile wage & mileage diary	\$70.00			
42						
43		Wages & mileage to date	\$2,240.00	117	445	\$490.00

$2,240.00 \times 6.2\% \text{ FICA} < 138.88 >$   
 $2,240.00 \times 1.45\% \text{ Medicare} < 32.48 >$   
 $2,240.00 \times \text{Fed w/t} +$   
 $\times 0 \text{ St w/t} +$

2,240.00

< 138.88 >

< 32.48 >

2,068.64

mileage 117 x 40¢ = + 46.80

Connie Brandan

\$ 2,115.44

paid 9-21-10  
 CN# 1036

GARY PENNY

	A	B	C	D	E	F
1	Date 2010	Water Dist 57R action	wages cmb	miles cmb	miles gmp	wages gmp
2						
3	4/14	calls				
4	4/20	BT water/unpaid bills				
5	4/21	BT water over SH78		6		
6	4/22	calls-Youngs BT		6		
7	4/23	calls-Youngs				
8	4/24	calls-Youngs				
9	4/25	calls-ARS				
10	4/27	calls-Muller/RID&WR		2		
11	4/28	calls-unpaid bills				
12	5/12	calls-creek fluctuation				
13	5/13	measurements		73	37	\$70.00
14	5/13	calls-ARS, figure cfs				
15	5/14	calls-users to adjust to				
16	5/15	calls-to adjust				
17	5/16	Bensons transfers				
18	5/17	calls-IDWR recomend				
19	5/18	creek, diversion, observation				
20	5/20	measurements			82	\$70.00
21	5/21	figure cfs, calls to adjust				
22	5/28	work on recommendation				
23	6/7	measurements			69	\$70.00
24	6/8	figure cfs, calls to adjust				
25	6/16	calls-access to build dams				
26	6/17	measurements		6	59	\$70.00
27	6/18	figure cfs, calls to adjust				
28	6/19	calls about adjustments				
29	6/20	calls about adjustments				
30	6/21	calls about adjustments				
31	6/23	calls about adjustments				
32	6/25	calls and letter to AG's office				
33	6/25	measurements		6	59	\$70.00
34	6/26	figure cfs, calls to adjust				
35	6/27	calls to & about adjustments				
36	6/28	minor adjustments lower reach		6		
37	7/2	measurements		6	72	\$70.00
38	7/4	figure cfs				
39	7/12	measurements		6	67	\$70.00
40	7/13	figure cfs				
41	9/21	compile wage & mileage diary				
42						
43		Wages & mileage to date		117	445	\$490.00

490.00

$490.00 \times 6.2\%$  FICA =  $\langle 30.38 \rangle$

$490.00 \times 1.45\%$  medicare  $\langle 7.11 \rangle$

$490.00 \times 0$  Fed W/H =  $\emptyset$

452.51

$445 \times .40$

Mileage +178.00

Cr=2035

to G.M. Penny

= 630.51

Pd 9-21-10

2010  
ASSISTANT WATER  
MASTER DIST 57R