

TREASURER STATEMENT OF FINANCIAL AFFAIRS

RECEIVED

MAR 04 2021

WATER RESOURCES
WESTERN REGION

TO: Idaho Department of Water Resources

FROM: Treasurer of Water District No. 65-A Water District Name: 64-A

It shall be the duty of the water district treasurer to prepare a statement of the financial affairs of the district at the end of each fiscal year and to file the statement with the director of the department of water resources. (§ 42-619, Idaho Code)

An audit of the financial affairs of the district shall be made as required in § 67-450B, Idaho Code. A certified copy of the audit shall be filed with the director of the department of water resources following the audit. (§ 42-619, Idaho Code)

I, Amanda Poole, appointed treasurer of Water District No. 65-A, hereby submit the attached statement(s) for the district. These statement(s) document and account for all water district assets and finances including accounts receivable, accounts received, and monies disbursed on behalf of the district.

Please check the appropriate box

- Attached is a Statement of Financial Affairs of the district.
- Attached is a Statement of Financial Affairs and certified copy of the audit as required by § 67-450B, Idaho Code

I hereby certify that the attachment(s) noted above are true and correct copies of the required statement(s) for Fiscal Year 2021.

Amanda Poole 03/09/21
Treasurer signature Date

10557 Butler Lane (208) 630-3806 mandiepoole@gmail.com
Address Telephone E-Mail

RECEIVED
MAR 04 2021
WATER RESOURCES
WESTERN REGION

To Whom it may concern:

Here are the adopted budget and the annual meeting minutes for Water Dist. 65-A. If you have any question

Sincerely,

Amanda Poole

Water Dist. 65-A Secretary.

mandiepoole@gmail.com

208-630-3806

BUDGET ADOPTED AT THE ANNUAL MEETING

OF THE WATER USERS

Water District NO. 65-A

Estimated Amount for Watermaster's Salary	<u>700</u>
Estimated Amount for Secretary Wages	<u>160</u>
Estimated Amount for State Insurance Fund	<u>\$ 300.00</u>

DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal CO. assessed	Water Right Ident. No.	Address	Amount of Budget
Kerstein, Joann	RP0040300	2100 S Artesian Rd. Eagle Id 83616	\$ 28.00
Herr, Rodney	RP00403301	400 Coston St. Boise, Id 83712	\$ 30.00
Highland Livestock	RP00510400	Box 488 Emmett, Id 83617	\$ 5.00
Young, Michael	RP00515003	11600 Ola Rd Sweet, Id 83670	\$ 2.04
Young, Michael	RP00515005	11601 Ola Rd Sweet, Id 83670	\$ 3.44
Squaw Creek Ditch Co.	RP00558401	PO BOX 60 Sweet, Id 83670	\$ 239.00
McDermott Roe, Steven	RP00521000	PO Box 34 Sweet, Id 83670	\$ 27.00
Hale, Melvin Family Trust	RP00519000	8575 Sweet Ola Hwy Sweet, Id 83670	\$ 50.00
Macaw, Chris	RP00527201	19200 Sweet Ola Hwy Ola, Id 83657	\$ 1.16
Macaw, Chris	RP00527202	19201 Sweet Ola Hwy Ola, Id 83657	\$ 9.84
Coburn, Allen & Marsha	RP00531805	17800 Sweet-Ola Hwy Ola, Idaho 83657	\$ 32.00
Poole, Ellen Katie	RP00527703	19509 Jacknife Lane, Ola, Id 83657	\$ 12.00
Carr, Linden	RP00531806	Po Box 52 Ola, Id 83657	\$ 6.00
Perkins, William	RP00532400	16575 Sweet Ola Hwy, Ola, Id 83657	\$ 22.00
M&T Ranches LLC	RP00536100	PO Box 30 Ola, Id 83657	\$ 80.00
M&T Ranches LLC	RP00544404	PO Box 30 Ola, Id 83657	\$ 45.88
M&T Ranches LLC	RP00544406	PO Box 30 Ola, Id 83657	\$ 8.14
Strickland, Kathy	RP00538800	3605 Van Deusen Rd Emmett, Id 83617	\$ 1.00
Sutton Circle Arrow Ranch	RP00540201	PO BOX 25 Ola, Id 83657	\$ 16.00
Sutton Circle Arrow Ranch	RP00538900	PO BOX 25 Ola, Id 83657	\$ 42.00
Biggers, Leslie	RP00541100	PO BOX 55 Ola, Id 83657	\$ 16.00
Self, Lee	RP00541300	23000 2nd Fork rd. Ola, Id 83657	\$ 3.00
Mackenzie, Charles	RP00541800	PO BOX 1005 Caldwell, Id 83605	\$ 29.00
Spiker, Vaughn	RP00542100	HC 78 Box 3815 Ola, Id 83657	\$ 64.00
Canaday Properties LLC	RP00543300	9747 E Gatfield Rd Emmett, Id 83617	\$ 180.00
Mccaulou, Harry	RP00543501	PO Box 45 Ola, Id 83657	\$ 11.00
Carlock, Carroll	RP00547201	Po Box 108 Sweet, Id 83670	\$ 2.00
Carlock, Carroll	RP00543800	Po Box 108 Sweet, Id 83670	\$ 96.00
Davis, Allen	RP00547203	30720 3rd Fork Rd Ola, Id 83657	\$ 6.00
Wells Fargo	RP00547209		\$ 4.00

			\$1,220.00

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF
2020

WATER DISTRICT NO 65-A

STREAM Squaw Creek

COUNTY Gem

NAME OF SECRETARY Amanda Poole

ADDRESS OF SECRETARY 19557 Butler Lane Ola, Id 83657

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.
- Gem County collects and holds funds for the Water District.
 (County Name)
- _____ County collects the Water District's funds and deposits the
 (County Name) funds in an account 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.)

Ola _____, Idaho March _____ 44,197

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 65-A _____, held at Ola, Id _____ on the 1st day of March _____ 2021, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in said budget.

Secretary, Water District No.

65-A _____