

# State of Idamo DEPARTMENT OF WATER RESOURCES

900 N. Skyline Dr., Idaho Falls, Idaho 83402-1718 - (208) 525-7161 - Fax (208) 525-7177

#### **EASTERN REGION**

PHILIP E. BATT GOVERNOR

April 15, 1998

KARL J. DREHER DIRECTOR

LEMHI COUNTY TREASURER/AUDITOR 206 COURTHOUSE DR SALMON ID 83467

RE: Water District No. 75-D

Dear Sirs:

Enclosed please find copies of the Adopted Budget and Minutes of Water District #75-D. They have been read and approved by this office.

If you have any questions concerning this matter, please feel free to contact this office.

Respectfully submitted,

HAROLD W. JONES

Water Rights Supervisor

Enclosure

HWJ:sc

#### PERTAINING TO THE COLLECTION THEREOF

FOR 19<u>9</u>8

## RECEIVED MAR 0 9 1998

Department of Water Resources
Eastern Region

WATER DISTRICT NO. 75D	
STREAMCARMEN_CREEK	
COUNTY LEMHI	
NAME OF SECRETARYCHARLES R. MORTON	
ADDRESS OF SECRETARY BOX 133, Carmen, ID 83462	
COLLECTION AND HOLDING OF WATER DIS	TRICT FUNDS
Please check the appropriate box regarding the collection and holding of Wa	ster District funds.
The Water District collects and holds its own funds.	•
County collects and holds funds for the	. Water District.
T = 11 1	ds and deposits the funds in an account
(This report must be certified and made in duplicate, one copy to be for of the Idaho Department of Water Resources., and one copy to the Secretary the Water District. If a designated county collects funds for the water, then a of the designated county.)	
Carmen_	, Idaho, <u>March</u> 2, 1998
I HEREBY CERTIFY that the within is true and correct copy of the	hudget ee edemted as it is a sec
User's Meeting of Water District No. 75D , held at <u>Carm</u>	
. 2nd	
to the time and the manner of collecting the amounts provided for in the said	itions adopted at said meeting pertaining
• •	oddget.
Subscribed	
Subscribed and Sworn to before me this 4th day of	
March, 1998 Walles	Morton
Notary Public Secretary	y, Water District No75D

### BUDGET ADOPTED AT THE ANNUAL MEETING

#### OF THE WATER USERS

WATER DISTRICT N	lo. <u>75D</u>
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Estimated Amount for Watermaster's Salary
Estimated Amount for Assistant Watermaster and other Water District Officials\$0
Estimated Amount for Other Expenses\$ 661.20
TOTAL ESTIMATED EXPENSES FOR 19_98\$1461.20

#### DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address	Amount of Budget	
BILLS, JON	C75-066	Carmen, ID Box 137, 83462	\$ 000	00
CARMEN LAND & LIVESTOCK	C75-062	, Carmen, ID Box 125 83462	000	00
ALDOUS, JOHN	C75-065	Carmen, ID Box 44 83462	000	00
MCFARLAND, BRUCE	C75-4002	Box 124 Carmen, ID 83462	000	00 1
BURNS, JOHN	C75-069	Box 264 Carmen, iD 83462	000	00
NEAL, JACK	C75-060	Box 135 Carmen ID 83462	000	00
MORTON, DICK	C75-072	Carmen, ID Box 133 83462	000	00
SLAVIN, MILT	C75-064	Salmon, ID Box 331 83467	000	00
BARSALOU, CASEY	C75-058	Salmon, ID Box 552 83467	000	00
MARTINSON, GORDON	C75-070	Carmen, ID Box 191 83462	000	00
CAMPBELL, WAYNE	C75-4005	Carmen, ID Box 49 83462	000	
MCFARLAND, TOM	275-076A	125 Carmen, ID Box: - 83462	000	00
CARMIDA LIVESTOCK	C75-076B	Carmon In	000	00
KELLER, KEVIN	275-079	Carmen, ID Box 36 83462	000	00
ELLIS, JACK	75-078	Salmon, ID Box 301 83467	000	00
DIG DIA	- 1	c/o Milt Slavin Box 331, Salmon, ID 83		00
McFARLAND, MITCH C		Carmen, ID 8 Box 55 83462	000	
LITER	_	Salmon, ID Box 271 83467		00
		BOX 2/1 83467 Total		00

RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS ADOPTED AT THE ANNUAL MEETING OF THE USERS OF

WATER DISTRICT No. 75D

REFER TO ATTACHED MINUTES OF MARCH 2, 1998 ANNUAL MEETING.

# PROPOSED BUDGET FOR 1997

RECEIVED MAR 0 9 1998

Department of Water Resources Eastern Region

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DIRECT INQUIRIES TO: U JUSTOMER SERVICE 1 800 US BANKS (1-800-872-2657) TTY/TDD 1-800-735-2900 (OTRS-HEARING IMPAIRED

SAVINGS

#### RECEIVED

MAR 0 9 1998

Department of Water Resources Eastern Region

U.S. BANK

030690 CARMEN CREEK WATER DIST 75-D PO BOX 133 CARMEN ID 83462-0133

FIRANCIAL REFERE 1998

ENCLOSURES: OX

INFORMATION

FROM STANDARD SAVINGS NO:358 0306-904 002-651710-9 STATEMENT PERIOD FROM 01/27/98 THROUGH 02/24/98 BEGINNING BALANCE ...... 1,643.39 PLUS CUSTOMER DEPOSITS AND CREDITS
INCLUDES INTEREST PAYMENT OF:
ANNUAL PERCENTAGE YIELD EARNED: 3.26+ 2.53% ENDING BALANCE ...... 1,646.65 TAX ID NO:820412848

#### SAVINGS ACCOUNT ACTIVITY

DEPOSIT SERIAL/ AMOUNT REF.NO.	WITHDRAWL AMOUNT	SERIAL/ REF.NO.	DATE BALANCE
3.26 -1-			1,643.39 02/24 1,646.65
INO. DATE	DESCRIPTION		AMOUNT
EXPLANATION OF ITEMS SHOWING	A REFERENCE NU	MBER	
-1- 022498 INTEREST PAYME	NT		3.26