April 11, 1995

LEMHI COUNTY TREASURER/AUDITOR 206 COURTHOUSE DR SALMON ID 83467

RE: Water District No. 75-A

Dear Sirs:

Enclosed please find a copy of the Adopted Budget and Minutes of Water District #75-A. 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

(An executed copy of this form must be made and filed with the State Department of Water Resources, Bo Auditor of each designated county.)



APR 1 0 1995

Department of Water Resources

Eastern District Office

ADOPTED BUDGET AND RESOLUTIONS PERTAINING TO THE COLLECTION THEREOF

FOR 19 95-96

WATER	DISTRICT NO.	75-A			
STREAM	JESSE CREE	K			
COUNTY	LEMHI		10 F		
NAME OF SE	CRETARY	PATT ALDOUS			
		1506 HWY 93 N,	SALMON, ID 8	33467	
Sections	42-613 and 42-617,	ldaho Code Annotated, pro pproved shall be filed with t	vide:		
said budget sl collection.**	or of such county or contail show the amount is * "	thereof with the Director cunties designated at said we to be collected in each co	ounty and the water use	ers from which each cou	nty shall make
meeting and	thereupon he shall im d a certified copy v	ons adopted under the promediately prepare and file with the county auditor of	a certified copy thereot	with the Director Depart	tinent or water
•					
		SALMON	, Idaho,	MARCH 23,	, 19 <u>_95</u>
l neb	EBY CERTIFY That	the within is a true and			
		5. <u>75-A</u> , held at			
		ARCH,1			eting pertanting
to the time a	nd the manner of coll	ecting the amounts provide	d for in the said budger.		
	•	•	Fatt	aldous	
	·		Secreta	ary, Water District No	75-A
	•				

BUDGET ADOPTED AT THE ANNUAL MEETING OF THE WATER USERS

WATER DISTRICT No. 75-A

Estimated Amount for Watermaster's Salary — — — — — — — — — —	500.00
Estimated Amount for Assistant Watermaster	150.00
Estimated Amount for Other Expenses — — — — — — — — — —	875.00
TOTAL ESTIMATED EXPENSES FOR 19	\$ <u>1,525.00</u>

DISTRIBUTION OF THE BUDGET AMONG USERS

ndividual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address	Amount of Budge	
CITY OF SALMON	*	200 MAIN ST	\$ 421.25	
	0017, 00 0014	019B & C,	12,1,2,	
MYRTHUS AUSTIN		1029 HWY 93 N	98.75	
00003, 00009				
ROBERT BLACKADAR		801 FAIRMONT ST	108.75	
00019A, 00113	**			
EDGAR EDWARDS		BOX 229	306.25	
00002, 00010, 00	012, 000		300.23	
MARGARET GAVER		BOX 777	10.00	
00024, 00020				
IDAHO ARROWHEAD		c/o FRANCIS DeMond 1500 FULTON ST	215.00	
00005, 00021, 00	022, 000	19D		
JOSEPH PROKSCH	00014	823 UNION AVENUE	40 0	
GARY POWERS	00001	1404 BRADY	40.00	
	00001	1101 DIADI	40 0	
LENNY SKUNBERG	00026B	BOX 101	10.00	
CARRY-OVER MONEY TO E	AE NGED MUT	C VEAD	275 0	
CHARL OVER MONET TO E	P OSED IHI	JAGI C	275.00	
ALL ADDRESS ARE SALMON, I	DAHO 83467		\$1,525.00	