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MAR 31 2021

TREASURER STATEMENT OF FINANCIAL AFFAIRS

Department of Water Resources
Eastern Region

TO: Idaho Department of Water Resources

FROM: Treasurer of Water District No. 75B Water District Name: WILLIAMS CR.

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, RANDY CAPP, appointed treasurer of Water District No. 75 B, 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 2020.

Randy Capps 3-26-21
 Treasurer signature Date

87 CORBETT LN, SALMON, ID 208-756-2997
 Address 83467 Telephone E-Mail

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WATER DISTRICT BUDGET

MAR 31 2021

FISCAL YEAR 20 21

Department of Water Resources
Eastern Region

The budget when adopted shall be filed with the secretary of the meeting and the watermaster shall immediately prepare and file a certified copy of the budget, along with a copy of all resolutions adopted at the annual meeting with the Idaho Department of Water Resources. When a county or counties are designated to collect the funds for the water district, a certified copy of the budget and resolutions must additionally be filed with the designated county or counties. (§ 42-613, Idaho Code)

Water District No. 75B

Water District Name (Stream/Source): William Cr.

Watermaster: KEVIN A RICE

Annual Meeting Secretary: RANDY CAPPS

Annual Meeting Secretary Address: 87 Corbett Ln.

Annual Meeting Secretary Telephone/Email: 208-756-2997

Please check the appropriate box regarding the collection of water district funds.

The water district collects its own funds.

_____ County is designated to collect the water district funds.
(County name)

A complete copy of adopted resolutions must be attached to this document. Highlight any resolutions that were added or changed. A copy of the adopted budget and resolutions must additionally be filed with the designated county or counties.

As the appointed watermaster of water district no. 75B, I HEREBY CERTIFY that the adopted budget, and the resolutions included in this submittal, are true and correct to the best of my knowledge.

KEVIN A RICE
Watermaster printed name

Kevin A Rice
Watermaster signature Date

MAR 3 1 2021

WATERMASTER'S PROPOSED BUDGET Department of Water Resources
Eastern Region

Each watermaster shall, at least fourteen (14) days prior to the annual meeting of the water users of the water district, prepare a proposed budget for the upcoming year, together with a distribution of the pro rata amounts of the budget assessed to the respective water users or water delivery organizations using the actual volume of water delivered for the past season or seasons. **The proposed budget and distribution of pro rata assessments shall be presented to the water users for consideration and approval at the next annual meeting.** (§ 42-612, Idaho Code).

1. In the work space below, enter the past year or years watermaster salary, secretary and/or staff salaries, and expenses. Past season costs and expenses, or average past seasons' costs and expenses, may aid in determining next year's budget. A more detailed listing or itemization of expenses and salaries can be attached to this form.

PAST YEAR OR YEARS ACTUAL EXPENSES

YEAR	WATERMASTER		ASSISTANT WATERMASTER, SECRETARY, STAFF, ETC.		OTHER EXPENSES		TOTAL COSTS
	DAYS	SALARY	DAYS	SALARY	ITEM	COST	
2020							0
2021							0

2. Complete the proposed budget section below for the upcoming year. Using the total water delivered from the watermaster report, calculate the the distribution of the proposed budget among water users, and complete the table on pages 3 and 4.

If this district uses a past-year average of deliveries for assessment purposes, please attach the record of past deliveries used to obtain average deliveries or complete the Delivery Averaging Worksheet on page 5.

WATERMASTER'S PROPOSED BUDGET

Watermaster Salary.....	\$	0
Assistant Watermaster Salary (if any).....	\$	0
Treasurer Salary	\$	0
Other Expenses.....	\$	0
Total Expenses for 20 <u>21</u>	\$	0

3. Once a final budget is adopted, complete the Adopted Budget section on page three and make any adjustments to the Distribution of Budget table.

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MAR 31 2021

3-11-2021 Williams Creek Ditch Meeting.

Start at 6:00 p.m.

Department of Water Resources
Eastern Region

Present: Kevin Rice, Randy Capps, Jana Gattung, Roger Rife, Merry Logan, Allen Teller, Sam Ga, Robert Small Alton Arnold and Ernie Benkstein

Minutes: Read by approved by all at meeting.

Old business: None.

New business: Discussed how one watermaster for the west side of 75B is going to work. Members are in agreement that it needs to stay the same way that it has been working.

Financial statement: Balance is \$2528.96 of checking. No dues are due.

Election of officers: Motioned to retain current officers. Everyone agreed. Officers will remain the same.

President: Old Roger Rife. New Roger Rife

Secretary: Old Randy Capps. New Randy Capps

Water master: Old Kevin Rice. New Kevin Rice

All approved.

Meeting adjourned at 6:35 p.m.

Roger Rife President *Roger Rife*

Randy Capps Secretary *Randy Capps*

Notary Date: 3-26-2021

Signature: *Casey Seaberg*



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APR 05 2021 REPRESENTING

Department of Water Resources
Eastern Region

NAME

ADDRESS

Williams Creek 75B

Merry Logan 171 Corbett Ln, Salmon, ID - self

Erin Barber 481 Hwy 93 N CARMEN, ID - SELF

ROGER RIFE 7 ASH Rd SALMON, ID 83467

KEIUN RICE 127 Corbett Ln SALMON, ID 83467

Allen Teller 7 truth Dr Salmon ID 83467

Jana Gattung 88 Lois Ln Salmon, ID 83467

Sam Garza 8 Woodacre Rd

Alton Arnold Corbett Ln Salmon ID 83467

GENE GATTUNG 18273 W. QUAIL LN POST FALLS ID 83854

Robert Inall 3 Woodacre Rd F. Kramer

Randy Coffe 87 Corbett Ln Salmon, ID 83467