

# WATER DISTRICT BUDGET

RECEIVED

DEC 20 2024

FISCAL YEAR 20 25

DEPT. 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. 11-E

Water District Name (Stream/Source): PARIS CREEK

Watermaster: JASON CHRISTENSEN

Annual Meeting Secretary: KANDIS CHRISTENSEN

Annual Meeting Secretary Address: P.O. BOX 323, PARIS ID 83261

Annual Meeting Secretary Telephone/Email: 208-406-4947 KCCCHRISTENSEN2011@hotmail

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. 11-E, I HEREBY CERTIFY that the adopted budget, and the resolutions included in this submittal, are true and correct to the best of my knowledge.

JASON CHRISTENSEN  
Watermaster printed name

[Signature]  
Watermaster signature

12-20-24  
Date

## WATERMASTER'S PROPOSED BUDGET

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	
2023	365	3000	365	300	MISC	2477	\$5777
2024	365	3000	365	500	MISC	1871	\$5371

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.....\$ 3000

Assistant Watermaster Salary (if any).....\$ N/A

Treasurer Salary .....\$ 500

Other Expenses.....\$ 3000

Total Expenses for 2025.....\$ 6500

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.

## PENDING

No pending transactions found

## POSTED

165.00

Date	Name	Credit	Debit	Balance
10/25/2024	Check No: 000000000256 #256 Quinn		-\$363.00	\$1,046.86
10/15/2024	Check No: 000000000260 #260 Kandas		-\$500.00	\$1,409.86
10/15/2024	Check No: 000000000259 #259 Jason		-\$3,000.00	\$1,909.86
10/08/2024	Check No: 000000000258 #258 Wilks excavator		-\$125.00	\$4,909.86
09/25/2024	Check No: 000000000257 #257 Idaho Insurance Fund		-\$402.00	\$5,034.86
05/21/2024	BUSINESS MOBILE DEPOSIT CREDIT 6015897	+\$117.23		\$5,436.86
04/11/2024	DEPOSIT	+\$1,653.08		\$5,319.63
04/01/2024	BUSINESS MOBILE DEPOSIT CREDIT 5430817	+\$9.00		\$3,666.55
03/26/2024	DEPOSIT	+\$225.24		\$3,657.55
03/15/2024	BUSINESS MOBILE DEPOSIT CREDIT 5242669	+\$400.30		\$3,432.31
03/15/2024	BUSINESS MOBILE DEPOSIT CREDIT 5242686	+\$60.87		\$3,032.01
03/11/2024	BUSINESS MOBILE DEPOSIT CREDIT 5185285	+\$537.40		\$2,971.14
03/05/2024	CHECK #255 Gary Tenshaw		-\$59.00	\$2,433.74
02/26/2024	BUSINESS MOBILE DEPOSIT CREDIT 5039717	+\$639.88		\$2,492.74
02/26/2024	BUSINESS MOBILE DEPOSIT CREDIT 5039705	+\$511.78		\$1,852.86
02/26/2024	BUSINESS MOBILE DEPOSIT CREDIT 5039688	+\$47.03		\$1,341.08
02/20/2024	BUSINESS MOBILE DEPOSIT CREDIT 4963856	+\$35.25		\$1,294.05
02/20/2024	DOI TREAS 310 9101036151 MISC PAYCCD262073406141600PARIS CREEK WATER DISTREF # 024047007858967RMR*IV*63*PI*486.16\ 7858967	+\$486.16		\$1,258.80
02/12/2024	BUSINESS MOBILE DEPOSIT CREDIT 4891690	+\$191.02		\$772.64
02/12/2024	BUSINESS MOBILE DEPOSIT CREDIT 4891658	+\$127.48		\$581.62
02/12/2024	BUSINESS MOBILE DEPOSIT CREDIT 4891630	+\$49.08		\$454.14
02/12/2024	BUSINESS MOBILE DEPOSIT CREDIT 4891674	+\$31.15		\$405.06
02/12/2024	BUSINESS MOBILE DEPOSIT CREDIT 4891683	+\$27.05		\$373.91
02/09/2024	SERVICE FEE		-\$5.00	\$346.86
02/05/2024	CHECK #254 Hemmett excavation		-\$125.00	\$351.86
02/05/2024	BUSINESS MOBILE DEPOSIT CREDIT 4800058	+\$143.26		\$476.86
01/29/2024	CHECK #252 Quinn		-\$495.00	\$333.60
01/02/2024	CHECK #253 Wes Payne		-\$132.00	\$828.60

TOTAL exp - \$5,371

2025 Paris Creek District 11-E									
11-E Decree Water Right No.	Water Right Owner	IDWR Water Right No.	IDWR Water Right Rate	Total Delivery in 24- Hour Sec. FT	Total 2025 Assessment	Total Cost per Water Right Rate	Total Due Per Water Right Owner		
1	Pioneer Irrigation	11-66A	13.14	18921.60	\$ 50.00	\$ 780.91	\$ 830.91	Total Expenses	\$5,500.00
2	Paris Relief Canal	11-66B	16.00	23040.00	\$ 50.00	\$ 950.88	\$ 1,000.88	Total Assessment	\$1,100.00
3	Southfield Ditch	Nov-68	9.50	13680.00	\$ 50.00	\$ 564.59	\$ 614.59	Total Budget for 2025	\$6,600.00
4	Southfield Irrigation	Nov-69	7.50	10800.00	\$ 50.00	\$ 445.73	\$ 495.73	Cost per Right/Rate	\$59.43
5 & 19	Dry Lake Canal	11-70 & 85	10.00	14400.00	\$ 50.00	\$ 594.30	\$ 644.30		
6	DeAnne Rasmussen	Nov-45	2.00	2880.00	\$ 50.00	\$ 118.86	\$ 168.86		
7	Rich Estate	Nov-72	0.70	1008.00	\$ 50.00	\$ 41.60	\$ 91.60		
8-A	Scott Nelson	Nov-73	0.11	158.40	\$ 50.00	\$ 6.54	\$ 56.54		
8-B	Wayne Green	Nov-17	0.04	57.60	\$ 50.00	\$ 2.38	\$ 52.38		
8-C	Durlin Clow	Nov-18	0.17	244.80	\$ 50.00	\$ 10.10	\$ 60.10		
8-D	Connie Flinders	Nov-19	0.43	619.20	\$ 50.00	\$ 25.55	\$ 75.55		
9	City of Paris	11-66B & 74	3.24	4665.60	\$ 50.00	\$ 192.55	\$ 242.55		
10	Fuchs Ditch *	Nov-75	0.32	460.80	\$ 50.00	\$ 19.02	\$ 69.02		
10-A	KM Ranch	Nov-41	1.50	2160.00	\$ 50.00	\$ 89.15	\$ 139.15		
10-B	John Rowley	Nov-61	1.06	1526.40	\$ 50.00	\$ 63.00	\$ 113.00		
10-C	Margaret Bird	Nov-71	0.20	288.00	\$ 50.00	\$ 11.89	\$ 61.89		
10-D	Kathleen Nelsen	Nov-00	0.12	172.80	\$ 50.00	\$ 7.13	\$ 57.13		
10-E	Tony Hardman Trust	Nov-01	0.47	676.80	\$ 50.00	\$ 27.93	\$ 77.93		
11	Rohner Ditch	Nov-76	3.25	4680.00	\$ 50.00	\$ 193.15	\$ 243.15		
12	Emil Grandy/E. Mattson	Nov-77	2.00	Not Active			\$ -		
13	Lester Allred	Nov-78	4.00	Not Active			\$ -		
14	Oak Burrus	Nov-79	0.26	Not Active			\$ -		
15 & 15A	Cory Wright	11-80 & 81	12.00	17280.00	\$ 50.00	\$ 713.16	\$ 763.16		
16	US Fish & Wildlife	Nov-82	9.00	12960.00	\$ 50.00	\$ 534.87	\$ 584.87		
17 & 18	V Bar Ranch	11-83 & 84	1.80	2592.00	\$ 50.00	\$ 106.97	\$ 156.97		
Totals				133272	\$ 1,100.00	\$ 5,500.25	\$ 6,600.25		
			92.55 (Not Active Not Included)						
Notes:	* - KM Paying								