FISCAL YEAR 20 24

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. 37N
Water District Name (Stream/Source): Little Wood River
Watermaster: Bryan Wood
Annual Meeting Secretary: Kathi Peck
Annual Meeting Secretary Address: Po Box 324 Richfield, IO 83349
Annual Meeting Secretary Telephone/Email: 208-309-0425 Kathilwrid 2 gmail. Com
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.
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. <u>37N</u> , I HEREBY CERTIFY that the adopted budget, and the resolutions included in this submittal, are true and correct to the best of my knowledge.
Bryan Wood Watermaster printed name
Watermaster signature Date

	DGC 40	
Ordinary Income ense		
Income	3	
CHECKING INTEREST	2,051.01	
WATERMASTER BUDGET	93,408.00	
Total Income	95,459.0	
Expense		
BANK CHARGES	64.00	
CANAL REPAIRS	494.19	
FUEL	5,458.16	
MEETING EXPENSES	60.00	
Payroll Expenses	00.00	
LIFE INSURANCE	176.00	
MEDICAL INSURANCE	5,538,50	
Officer Salary	60,500,08	
PERSI	6,372,22	
SUTA PAYABLE	17.81	
WORKMEN'S COMP INSURANCE	1,874.00	
Payroll Expenses - Other	518.49	
Total Payroll Expenses	74,997.10	
TELEPHONE & COMPUTER	732.18	
Total Expense	81,805.63	
Net Ordinary Income	13,653.38	
et Income	13,653.38	

2024 Watermaster Budget (AUOP [ED)

	MONTHLY	YEARLY
MONTHLYSALARY	\$4,766.67	\$57,200.00
ASST. & COMPUTER SERVICES	\$304.17	\$3,650.00
Cell Phone & Internet	\$100.00	\$1,200.00
Truck gas & Maint	\$625.00	\$7,500.00
TAX, RETIREMENT AND INSURANCE	\$2,171.50	\$26,058.00
	TOTAL	\$95,608.00