WATERMASTER'S REPORT

DEC 2 3 2019

Department of Water Resources Eastern Region

From July 36	, 20_19	To August 26	, 20_19
I		4	
Water District No. 750			
Name of Watermaster Bruce	M& Farland	0 83462	
Mailing Address BOX 124	Carmen, Flake	0 83462	
	·	*	
	AFFIDAVIT OF W	/ATERMASTER	
STATE OF IDAHO)			
STATE OF IDAHO () COUNTY OF Lenki)	SS.		
-		duly sworn, deposes and says that he/sho	
District 75-10	, having been lawfully app	pointed by Hary Spacking	nan, Director,
		r, as stated in this report and prorated by	
right holders of the district are correc	et.		
		Bruce A, Mis	Farland
		(Deputy) Watermaste	r District No. 750
a	10	a lata	
Subscribed HILLMorn to before me, t	this 10 day of 100	Damana 42	Naushan
NOTA TE		Youry P	ublic)
SEAL)		Cember , 20 19 My Commission expire	s 0815-29
BLIC 2018 15 2018 15 11 11 11 11 11 11 11 11 11 11 11 11			, 20
OF IDAH		was lawfully appointed by me as W	
		this report, as herein sworn to, is, to the	
and belief, correct.		, , ,	Ç
00, 0000			
		Director, Department of We	ater Resources
			SCANNED
	Ву	y	FEB 1 9 2020

PO Box 44	14289,													
Carmen, ID 83462	10 Fr 40 14 15 10 10 10 10 10 10 10 10 10 10 10 10 10													
DO Day 222	C75-14459	40.101	48.115	23.125	4.677	59.794	35.163	\$45.94	\$39.52	-\$6.43		\$52.37	\$30.00	\$82.37
Carmen, ID 83462	C7E 10061W	40 101	40 11E	22 125	4 677	44 940	22 172	#43.04	#27.14	#4.90		¢46.03	#30.00	\$76.93
PO Boy 161 Salmon		40.101	46.115	23.125	4.077	44.049	32.1/3	\$42.04	\$37.14	-\$4.69		\$40.93	\$30.00	\$70.93
The second control of the second second														
10 63467	C75-14056	3 178	3 318	1 422	0.638	2 925	2 296	\$3.00	\$2.45	-\$0.55		\$3.55	\$30.00	\$33.55
PO Box 1463 Carmen.	Processes Actions and a	3.170	3.310	22	0.050	2.525	2.250	\$3.00	\$2.43	\$0.55		45.55	450.00	455.55
W NO STANDARD OF BOARD AND STANDARD COMMENTALS.														
10 00 102	C75-14638,		22.500	13.000	2.2	13.95	12.913	\$16.87	\$20.78		\$3.91	\$12.96	\$30.00	\$42.96
PO Box 242	10062B,				1000									
Carmen, ID 83462	00078													
	C75-10061AB,	84.820	62.247	40.145	19.918	64.809	54.388	\$71.06	\$58.52	-\$12.55		\$83.61	\$30.00	\$113.61
PO Box 137														
Carmen, ID 83462	00066,													
	C75-14115	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
PO Box 1421	1													
Carmen, ID 83462														
		7.367	5.445	0.309	1.448	1.963	3.306	\$4.32	\$6.27		\$1.95	\$2.37	\$30.00	\$32.37
Carmen, ID 83462	000704				0.000	0.000	0.000	+0.00	+0.00	+0.00		+0.00	+20.00	+20.00
DO Boy 335 Cormon	C75-14116	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
A CONTRACTOR OF THE CONTRACTOR														
ID 83462	C7E 10061AC	1.017	1.063	0.455	0.204	1 110	0.771	#1.01	¢1 20		±0.30	#0.72	¢30.00	\$30.72
PO Boy 145		1.017	1.062	0.433	0.204	1.119	0.771	\$1.01	\$1.50		\$0.29	\$0.72	\$30.00	\$30.72
	10678,													
Carrieri, ID 65462	14503 2025H	18.058	25.000	11.200	2.1	46.776	20 627	\$26.95	\$20.40	-\$6.55		\$33.50	\$30.00	\$63.50
PO Box 49	10061AH,	20.000	20.000				20.027	\$20.55	\$20.10	\$0.55		455.50	450.00	403.30
Carmen, ID 83462	10062AG													
Carmen, 12 03402	C75-10061V,	144.088	150.427	64.450	28.904	112.500	100.074	\$130.75	\$123.77	-\$6.99		\$137.74	\$30.00	\$167.74
PO Box 125	10062T,								************				**************************************	
Carmen, ID 83462	00062,				1									
	Carmen, ID 83462 PO Box 232 Carmen, ID 83462 PO Box 161 Salmon, ID 83467 PO Box 1463 Carmen, ID 83462 PO Box 242 Carmen, ID 83462 PO Box 137 Carmen, ID 83462 PO Box 1421 Carmen, ID 83462 PO Box 264 Carmen, ID 83462 PO Box 235 Carmen, ID 83462 PO Box 145 Carmen, ID 83462 PO Box 49 Carmen, ID 83462 PO Box 49 Carmen, ID 83462 PO Box 125	Carmen, ID 83462	Carmen, ID 83462 PO Box 232 Carmen, ID 83462 PO Box 161 Salmon, ID 83467 PO Box 1463 Carmen, ID 83462 PO Box 1463 Carmen, ID 83462 PO Box 242 Carmen, ID 83462 C75-14056, 14058, 14054 ID 83462 C75-14638, 10062B, 00078 C75-1061AB, 84.820 C75-1061AB, 84.820 C75-14115 PO Box 1421 Carmen, ID 83462 PO Box 264 Carmen, ID 83462 PO Box 264 Carmen, ID 83462 PO Box 255 Carmen, ID 83462 C75-1061AA, 7.367 Carmen, ID 83462 C75-1061AA, 10062A, 00069A, 00079A C75-14116 PO Box 264 Carmen, ID 83462 C75-1061AC, 1.017 C75-14116 PO Box 145 Carmen, ID 83462 C75-1061AC, 1.017 C75-14116 PO Box 145 Carmen, ID 83462 C75-10061AC, 1.017 C75-1061AC, 1.017 C75-1061AC, 1.0678, 14582 2025H C75-10061A, 10062AA, 10062AA, 10062AA, 10062AA, 10062AA, 10062AG C75-10061V, 10062T, 100602T, 10	Carmen, ID 83462 PO Box 232 Carmen, ID 83462 PO Box 161 Salmon, ID 83467 PO Box 1463 Carmen, ID 83462 PO Box 242 Carmen, ID 83462 PO Box 242 Carmen, ID 83462 C75-14056, 14054, 14054 ID 83462 C75-14056, 14054, 14054 ID 83462 C75-14056, 14054 ID 83462 C75-14056, 14054 ID 83462 C75-14056, 14054 ID 83462 C75-14058, 14054 ID 83462 C75-14058, 14054 ID 83462 C75-10061AB, 84.820 C75-10061AB, 14054 ID 83462 C75-14115 PO Box 1421 Carmen, ID 83462 PO Box 264 Carmen, ID 83462 PO Box 264 Carmen, ID 83462 PO Box 235 Carmen, ID 83462 PO Box 145 Carmen, ID 83462 C75-10061AC, 1.017 ID 83462 PO Box 145 Carmen, ID 83462 C75-10061AC, 1.017 ID 83462 PO Box 49 ID 83462 C75-10061AC, 1.017 ID 83462 PO Box 49 ID 83462 C75-10061AC, 1.017 ID 83462 C75-10061AC, 1.017 ID 83462 C75-10061AC, 1.017 ID 83462 PO Box 145 Carmen, ID 83462 C75-10061AC, 1.017 ID 83462 C75-10061AC, 1.017 ID 83462 PO Box 145 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2019 report/2020 Adopted Budget Water District 75D,

2018 24hr | 2019 24

hr sec.

feet

206.61

sec. feet

34.43

Avg 24hr

delivery

125.568

2019 actual

\$164.06

2019

estimated

billing \$156.82 debit

-\$7.24

2016 24hr

sec. feet

70.950

2015 24hr

sec. feet

118.673

\$25 base 2020 billing

+fee

\$201.31

fee+\$5

billing \$30.00

credit

2020

adjusted

billing \$171.31

Water Right User

Aldous, John

Address

PO Box 44

IDWR Right

C75-14287,

14289,

No.

2012 24hr

sec. feet

197.176

15

Carmida Lvstk	PO Box 73	C75-10061K, 10296, 00077A	98.310	105.500	52.220	30.25	168.944	91.045	\$118.96	\$113.53	-\$5.42		\$124.38	\$30.00	\$154.38
Clifton, (Avery) Andy		C75-14034	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Dana, Wes	PO Box 134 Carmen, ID 83462	C75-10235, 10236	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Durocher, Dan	PO Box 256 Carmen	C75-10469	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Eberhard, Kirk	PO Box 251 Carmen,	C75-10826	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Edmiston, Rodney	14 Silver Cloud Rd Carmen, ID 83462	C75-10061AA, 10062Y, 00069Q,	2.373	2.478	1.062	0.476	2.991	1.876	\$2.45	\$2.27	-\$0.19		\$2.64	\$30.00	\$32.64
Eisenhauer, Phillip		C75-10136A, 10137A, 00069W,	1.483	1.549	0.663	0.298	2.058	1.210	\$1.58	\$1.75		\$0.17	\$1.41	\$30.00	\$31.41
Ellis, Carol		75-14768					0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Ernest, Bob	PO Box 132 Carmen, ID 83462	C75-10061Y, 10062W, 00069N,	1.114	0.187	0.047	0.219	1.060	0.525	\$0.69	\$0.91		\$0.23	\$0.46	\$30.00	\$30.46
Gallardo, Daniel & Stephanie	PO Box 250 Salmon,	C75-14352	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Gilk, John	341 N 500 W Blackfoot, ID 83221	C75-14606	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Halverson, Don	75 W 300 N, Rupert ID 83350	C75-10086, 4124	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Hammond, Kim	PO Box 1422 Carmen, ID 83462	C75-10061Q, 14539, 14540, 14541	2.141	0.360	0.090	0.421	2.926	1.188	\$1.55	\$1.42	-\$0.13		\$1.68	\$30.00	\$31.68
Harber, Alan	PO Box 194 Carmen, ID 83462		*			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Hecker, Tanya	PO Box 183 Carmen, ID 83462	C75-14055, 14057, 14053	0.551	0.575	0.246	0.269	0.469	0.422	\$0.55	\$0.85		\$0.29	\$0.26	\$30.00	\$30.26

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ershey, Terry	PO Box 121 Carmen, ID 83462	C75-10136B, 10137B, 00069X,	1.483	1.549	0.663	0.298	2.058	1.210	\$1.58	\$1.77		\$0.19	\$1.40	\$30.00	\$31.40
udson, Jim	PO Box 173	00070Y C75-10061B, 10062C, 00069B,	3.729	3.893	1.668	0.748	4.433	2.894	\$3.78	\$3.05	-\$0.73		\$4.51	\$30.00	\$34.51
	Carmen, ID 83462	00070B				0.000		0.000	+0.00	+0.00	+0.00		+0.00	+20.00	+20.00
man, Donna	2746 W Morse Ave, Chicago, IL 60645-4519	C75-10680, 13944	٠			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
ckson, Thomas	PO Box 47 Carmen, ID 83462	C75-10062AB, 14537, 14538,	0.890	0.929	0.398	0.179	0.651	0.609	\$0.80	\$0.78	-\$0.01		\$0.81	\$30.00	\$30.81
	PO Box 152	C75-10061C, 14387,	1.483	1.549	0.663	0.298	1.442	1.087	\$1.42	\$1.39	-\$0.03		\$1.45	\$30.00	\$31.45
gd, Micheal	Carmen, ID 83462	14388,													
ikovac, John	112 Hwy 93 S Salmon, ID 83467	C75-13962, 14172	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
eller, Kevin	PO Box 36 Carmen, ID 83462	C75-14635, 14342, 14344	65.910	110.000	43.800	22	55.49	59.440	\$77.66	\$71.19	-\$6.48		\$84.14	\$30.00	\$114.14
ttlejohn, Lucy	PO Box 193	C75-14183	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
atejko, George	Carmen, ID 83462 PO Box 129 Carmen, ID 83462	C75-10061R, 10062P, 00069H,	6.424	1.079	0.270	1.263	1.673	2.142	\$2.80	\$4.81		\$2.01	\$0.79	\$30.00	\$30.79
callister, Ryan	PO Box 1083 Carmen, ID 83462	C75-14044, 14046, 14042	0.551	0.575	0.246	0.111	0.469	0.390	\$0.51	\$0.81		\$0.30	\$0.21	\$30.00	\$30.21
cFarland, Bruce	PO Box 124 Carmen, ID 83462	C75-4505, 10061U, 14501,	216.191	128.450	97.529	44.03	99.03	117.047	\$150.11	\$175.06		\$24.96	\$127.97	\$30.00	\$157.97
cFarland, Tom	PO Box 127 Carmen, ID 83462	10062S C75- 10061AN, 10922,	143.320	100.000	62.66	30.25	108.76	88.998	\$116.28	\$132.69		\$16.41	\$99.87	\$30.00	\$129.87
orton, Robert	PO Box 74 Carmen, ID 83462	10023 C75-10061L, 11062J, 00072, 00073	48.330	23.343	15.055	5.324	18.250	22.060	\$28.82	\$46.11		\$17.29	\$11.53	\$30.00	\$41.53
losher, Bob	PO Box 213 Carmen, ID 83462	C75-10061T, 10062R, 00069K,	1.992	2.079	0.891	0.400	2.781	1.629	\$2.13	\$2.25		\$0.13	\$2.00	\$30.00	\$32.00
orris, Micheal		00070K. C75-10896, 7425, 7525,	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
	PO Box 273 Carmen, ID 83462	7630													
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Palmer, Katie		75-14727					0.000	0.000	\$0.00	\$0.98		\$0.98	-\$0.98	\$30.00	\$29.02
aulekas, James	PO Box 1464 Carmen, ID 83462	C75-14282, 14284, 14286 & 14288	8.736	3.264	3.143	1.53	9.37	5.208	\$6.80	\$4.84	-\$1.96		\$8.77	\$30.00	\$38.77
ilkerton, Jason	PO Box 207 Carmen, ID 83462	C75-10061N, 10062L, 2025D	0.763	0.796	0.341	0.153	0.645	0.540	\$0.71	\$0.94		\$0.24	\$0.47	\$30.00	\$30.47
ilkerton, Tim	PO Box 196 Carmen, ID 83462	C75-10389				0.000	0.000	0.000	\$0.00	\$0.00		\$0.00	\$0.00	\$30.00	\$30.00
Remington Ridge c/o Robert Morton	PO Box 74 Carmen, ID 83432	C75-14502, 14504, 14506, 14498	5.642	3.789	2.726	1.207	3.496	3.372	\$4.41	\$5.48		\$1.07	\$3.33	\$30.00	\$33.33
Rice, Rick	PO Box 285 Carmen, ID 83462	C75-14441, 14442, 14443,	5.396	0.906	0.227	1.061	7.319	2.982	\$3.90	\$3.05	-\$0.85		\$4.74	\$30.00	\$34.74
Robie, Erin	PO Box J Salmon, ID 83467	C75-4087	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Rogers, Kenny	PO Box 947 Salmon, ID 83467	C75-7570	•			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Russell, Luke	17715 N Cache Bar Hayden, ID 83835	C75-4005A	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Sherbondi, Mike	Trayacti, 15 ccccc	C75-10061Z, 10062X, 00069P,	2.246	2.345	1.005	0.451	2.573	1.724	\$2.25	\$1.98	-\$0.27		\$2.52	\$30.00	\$32.52
Slavin, Bill	PO Box 255 Carmen,	00070P C75-10061E, 10062E, 14637	50.349	24.300	16.800	6.95	20.7448	23.829	\$31.13	\$35.78		\$4.64	\$26.49	\$30.00	\$56.49
Slavin, Derrold c/o Bruce Slavin	PO Box 11 Carmen, ID 83462	C75-10061G, 10178, 00074A	50.349	24.300	16.800	6.95	19.9312	23.666	\$30.92	\$29.21	-\$1.71		\$32.63	\$30.00	\$62.63
Slavin, Jock	116 N Center St. Salmon, ID 83467	C75-00059A	-	13.350	4.937	3.58	16.9924	9.714	\$12.69	\$8.47	-\$4.22		\$16.91	\$30.00	\$46.91
Slavin, Sam	PO Box 40 Carmen, ID 83462	C75-00058A, 00064	67.165	45.104	32.452	14.365	42.014	40.220	\$52.55	\$56.06		\$3.51	\$49.04	\$30.00	\$79.04
Smith, James	PO Box 33 Carmen, ID 83462	C75-14490				0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
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Tippett, James (Russ)	PO Box 15 Carmen, ID 83462	C75-10061J, 10062H, 00069F,	1.356	1.416	0.607	0.272	3.972	1.524	\$1.99	\$1.71	-\$0.28		\$2.28	\$30.00	\$32.28
	PO Box 65 Carmen ID 83462	C75-14025, 14027, 14023	0.975	1.018	0.436	0.196	0.830	0.691	\$0.90	\$1.07		\$0.17	\$0.73	\$30.00	\$30.73
Wallace, Jerry	PO Box 126 Carmen ID 83462	C75-4009				0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Webb, James & Christina		C75-10061AE, 10062AC, 00069S,	1.371	0.230	0.058	0.000	1.060	0.544	\$0.71	\$0.98		\$0.27	\$0.44	\$30.00	\$30.44
Wolfley Family Trust	10401 N Pecan Oro Valley, AZ 85737	C75-14639, 14640, 14343, 14345				0.000	15.810	7.905	\$10.33	\$0.00	-\$10.33		\$20.66	\$30.00	\$50.66
York, Claire		75-14709				0.000	1.847	0.924	\$1.21	\$0.00	-\$1.21		\$2.41	\$30.00	\$32.41
York, Donald	19262 Kendell Dr San Bemadino, CA 92407	C75-14450					0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
Young, William & Michelle		C75-143553	-			0.000	0.000	0.000	\$0.00	\$0.00	\$0.00		\$0.00	\$30.00	\$30.00
TOTAL			1326.530	1089.814	605.885	272.737	1175.392	903.894	1178.176	1178.175	-79.002	79.002	1181.000	1950.000	3131.000

S C A N N E D FEB 1 9 2020

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State of Idano DEPARTMENT OF WATER RESOURCES

EASTERN REGION • 900 N SKYLINE DR STE A • 1DAHO FALLS ID 83402-1718 Phone: (208) 525-7161 • Fax: (208) 525-7177 • Website: idwr.idaho.gov

1 Holic. (200) 323-7101 - 1 ax. (200) 323-7177 - Website. idw

C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN Director

January 30, 2020

Bruce McFarland PO Box 124 Carmen, ID 83462

RE: Watermaster's Report; WD 75D

Dear Bruce,

The Idaho Department of Water Resources has received your 2019 Watermaster's Report.

It is available for viewing and printing, on our website at https://idwr.idaho.gov/water-rights/water-districts/active.html, under "Documents" to the far right of your listed district.

If you require assistance locating your documents online, please contact Cher Ramos at 208-497-3779.

Kind Regards,

Cher Ramos

Technical Records Specialist



Lemhi County Treasurer's Report of Water Master Collections partment of Water Resources Eastern Region

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124

Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 27, 2019, Through July 03, 2019, Season of 2019, and since my last statement.

Receipt No.

Received From

Water Charges Other Charges

TOTAL PAID

75D-00061

James & Christina Webb

\$31.08

\$31.08

TOTAL PAID

\$31.08 \$0.00 \$31.08

Dated: July 03, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

J. Sornh Deputy

JUL 1 8 2019

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124

Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 24, 2019, Through June 26, 2019, Season of 2019, and since my last statement.

Receipt No.

Received From

Water Charges Other Charges TOTAL PAID

75D-00048

Rick Rice

\$33.09

\$33.09

TOTAL PAID

\$33.09

\$0.00

\$33.09

Dated: June 26, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124 Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 21, 2019, Through June 23, 2019, Season of 2019, and since my last statement.

Receipt No.

Received From

Water Charges Other Charges

TOTAL PAID

75D-00063

Donald York

\$30.00

\$30.00

TOTAL PAID

\$30.00 \$0.00 \$30.00

Dated: June 23, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 20, 2019</u>, <u>Through June 20, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75D-00003	Antelope Hills N Homeowners Assoc	\$67.14		\$67.14
75D-00033	Michael Jagd / Lisa Loughran	\$31.39		\$31.39
75D-00053	Bill Slavin	\$65.78		\$65.78

TOTAL PAID \$164.31 \$0.00 \$164.31

Dated: June 20, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

By: Relacca House, Deputy

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124

Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 19, 2019</u>, <u>Through June 19, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75D-00004	Andy Avery	\$30.00		\$30.00
75D-00005	William Barnes	\$32.45		\$32.45
75D-00012	Wayne Campbell	\$50.40		\$50.40
75D-00031	Donna Inman	\$30.00		\$30.00
75D-00040	Tom McFarland	\$162.69		\$162.69
75D-00059	Lloyd Tutor	\$31.07		\$31.07

TOTAL PAID \$336.61 \$0.00 \$336.61

Dated: June 19, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

_____, Deputy



Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 18, 2019</u>, <u>Through June 18, 2019</u>, Season of 2019, and since my last statement.

Receipt No. Received From 75D-00046 Tim Pilkerton Water Charges Other Charges TOTAL PAID \$30.00

TOTAL PAID \$30.00 \$0.00 \$30.00

Dated: June 18, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

___, Deputy

Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 17, 2019</u>, Through June 17, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75D-00032	Thomas Jackson	\$30.78		\$30.78
75D-00054	Derrold Slavin C/O Bruce Salvin	\$59.21		\$59.21

TOTAL PAID \$89.99 \$0.00 \$89.99

Dated: June 17, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

_____, Deputy

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124 Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 14, 2019, Through June 16, 2019, Season of 2019, and since my last statement.

Receipt No.

Received From

Water Charges Other Charges

TOTAL PAID

75D-00001

John Aldous

\$186.84

\$186.84

TOTAL PAID

\$186.84

\$0.00

\$186.84

Dated: June 16, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>June 11, 2019</u>, <u>Through June 13, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75D-00038	Ryan McAllister	\$30.81		\$30.81
75D00056	Sam Slavin	\$86.06		\$86.06

TOTAL PAID

\$116.87	\$0.00	\$116.87
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Dated: June 13, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

_, Deputy

JUL 1 8 2019

JUN 14 2019

Department of Water Resources Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 10, 2019, Through June 10, 2019, Season of 2019, and since my last statement.

Receipt No. Received From 75D-00029 Terry Hershey

Water Charges Other Charges TOTAL PAID

\$31.77

\$31.77

TOTAL PAID

\$31.77 \$0.00

\$31.77

Dated: June 10, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Deputy , Deputy

SCANNED

JUN 1 8 2019



Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 28, 2019</u>, <u>Through June 09, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75D-00020	Phillip Eisenhauer	\$31.75		\$31.75
75D-00030	Jim Hudson	\$33.05		\$33.05

TOTAL PAID \$64.80 \$0.00 \$64.80

Dated: June 09, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

By: J. So comment, Deputy

SCANNED
JUN 1 8 2019



Department of Water Resources Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 07, 2019, Through May 27, 2019, Season of 2019, and since my last statement.

Receipt No.

Received From

Water Charges Other Charges

TOTAL PAID

75D-00013

David McFarland

\$153.77

\$153.77

TOTAL PAID

\$153.77

\$0.00

\$153.77

Dated: May 27, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

JUN 1 8 2019

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>May 06, 2019</u>, <u>Through May 06, 2019</u>, Season of 2019, and since my last statement.

Receipt No. Received From 75D-00064 William Young Water Charges Other Charges TOTAL PAID \$30.00

TOTAL PAID \$30.00 \$0.00 \$30.00

Dated: May 06, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Deputy

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124

Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 29, 2019, Through May 05, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75D-00037	George Matejko	\$34.81		\$34.81
75D-00044	James Paulekas	\$34.84		\$34.84

TOTAL PAID

\$69.65 \$0.00 \$69.65

Dated: May 05, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Deputy

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124

Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 26, 2019, Through April 28, 2019, Season of 2019, and since my last statement.

Receipt No.

Received From

Water Charges Other Charges

TOTAL PAID

\$69.52

75D-00002

Cindy Dean

\$69.52

TOTAL PAID

\$69.52

\$0.00

\$69.52

Dated: April 28, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 12, 2019</u>, <u>Through April 25, 2019</u>, Season of 2019, and since my last statement.

Receipt No. 75D-00010

Received From George Butcher Water Charges Other Charges

TOTAL PAID

\$30.00

\$30.00

TOTAL PAID

\$30.00 \$0.00 \$30.00

Dated: April 25, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

, Deputy

MAY 21 2019

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124 Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 11, 2019</u>, Through April 11, 2019, Season of 2019, and since my last statement.

Receipt No. Received From Water Charges Other Charges TOTAL PAID
75D-00015 Mary Clementz C/O Katie Palmer \$30.98

TOTAL PAID \$30.98 \$0.00 \$30.98

Dated: April 11, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

, Deputy

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 10, 2019</u>, <u>Through April 10, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00022	Daniel & Stephanie Gallardo	\$30.00		\$30.00
75-D00024	Bessie Halverson c/o Don Halverson	\$30.00		\$30.00

TOTAL PAID \$60.00 \$0.00 \$60.00

Dated: April 10, 2019

Respectfully Submitted, Kammy-Maughan, Treasurer

SCANNEDMAY **2 1** 2019

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 09, 2019</u>, <u>Through April 09, 2019</u>, Season of 2019, and since my last statement.

Receipt No. 75-D00008

Received From Chuck Bradley Water Charges Other Charges

TOTAL PAID

\$30.00

\$30.00

TOTAL PAID

\$30.00 \$0.00 \$30.00

Dated: April 09, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

_, Deputy

MAY 2 1 2019

Brenda Armstrong

, Auditor

Bruce McFarland P.O. Box 124

, Water Master

Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 08, 2019, Through April 08, 2019, Season of 2019, and since my last statement.

Receipt No. 75-D00035

Received From Kevin Keller

Water Charges Other Charges TOTAL PAID

\$101.19

\$101.19

TOTAL PAID

\$101.19

\$0.00

\$101.19

Dated: April 08, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

J. South, Deputy

MAY 21 2019

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124

Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 05, 2019</u>, <u>Through April 07, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00007	Linell Bills	\$88.52		\$88.52
75-D00018	Kirk Eberhard	\$30.00		\$30.00
75D00041	Robert Morton	\$76.11		\$76.11
75D00047	Remington Ridge c/o Robert Morton	\$35.48		\$35.48
75D-00050	Kenny Rogers	\$30.00		\$30.00
75D-00060	Jerry Wallace	\$30.00		\$30.00

TOTAL PAID	\$290.11	\$0.00	\$290.11

Dated: April 07, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

f. J. Soranh , Deput

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 04, 2019</u>, <u>Through April 04, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00039	Bruce McFarland	\$205.06		\$205.06
75-D00065	Steven Yowell	\$31.96		\$31.96

TOTAL PAID

\$237.02 \$0.00 \$237.02

Dated: April 04, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Deputy

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 03, 2019, Through April 03, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00017	Dan Durocher	\$30.00		\$30.00
75-D00023	John Gilk	\$30.00		\$30.00

TOTAL PAID

\$60.00 \$0.00 \$60.00

Dated: April 03, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 02, 2019</u>, <u>Through April 02, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00043	Karen Norris	\$30.00		\$30.00
75-D00062	Maria Wolfley	\$30.00		\$30.00

TOTAL PAID

\$60.00 \$0.00 \$60.00

Dated: April 02, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

, Deputy

Brenda Armstrong

, Auditor

Bruce McFarland

, Water Master

P.O. Box 124

Carmen, ID 83462

75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>March 31, 2019</u>, <u>Through April 01, 2019</u>, Season of 2019, and since my last statement.

Receipt No.

Received From

Water Charges Other Charges

TOTAL PAID

75-D00014

Cherie McFarland (Carmida)

\$143.53

\$143.53

TOTAL PAID

\$143.53

\$0.00

\$143.53

Dated: April 01, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

S. Sollah Denu

Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>March 28, 2019, Through March 30, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00021	Mike Ernest	\$30.91		\$30.91
75-D00058	James Tippett	\$31.71		\$31.71

TOTAL PAID \$62.62 \$0.00 \$62.62

Dated: March 30, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

y: So Cush, Deputy

Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>March 26, 2019</u>, <u>Through March 28, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00027	Christopher & Anne Healy	\$30.86		\$30.86
75-D00045	Jason Pilkerton	\$30.94		\$30.94
75-D00051	Luke Russell	\$30.00		\$30.00

TOTAL PAID \$91.80 \$0.00 \$91.80

Dated: March 28, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

, Deputy

Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>March 25, 2019</u>, Through March 25, 2019, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00016	Wesley Dana	\$30.00		\$30.00
75-D00019	Susan Edminston	\$32.27		\$32.27
75-D00034	Debbie Jakovac	\$30.00		\$30.00
75-D00042	Bob Mosher	\$32.25		\$32.25
75-D00055	Roberta Slavin	\$38.47		\$38.47

TOTAL PAID

\$162.99 \$0.00 \$162.99

Dated: March 25, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

, V. SO Wash_, Deputy

Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>March 22, 2019, Through March 24, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00028	Tanya Hecker	\$30.85		\$30.85
75-D00052	Michael Sherbondy	\$31.98		\$31.98
75-D00057	James Smith	\$30.00		\$30.00
75-D00026	Alan Harber	\$30.00		\$30.00

TOTAL PAID

\$122.83	\$0.00	\$122.83
----------	--------	----------

Dated: March 24, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

_, Deputy

Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124
Carmen, ID 83462
75-D Carmen Creek, Water District Lemhi County , Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>March 20, 2019</u>, <u>Through March 21, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00009	John Burns	\$36.27		\$36.27
75-D00025	Kim Hammond	\$31.42		\$31.42
75-D00036	Lucy Littlejohn	\$30.00		\$30.00
75-D00049	Erin Robie	\$30.00		\$30.00

TOTAL PAID \$127.69 \$0.00 \$127.69

Dated: March 21, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

By: Release Hosp , Deputy

APR 1 5 2019

Brenda Armstrong , Auditor

Bruce McFarland , Water Master P.O. Box 124 Carmen, ID 83462 75-D Carmen Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Kammy Maughan, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>July 03, 2018, Through March 19, 2019</u>, Season of 2019, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00006	Beaverhead Peaks Ranch LLC	\$50.78		\$50.78
75-D00011	John Cabigas	\$31.30		\$31.30

TOTAL PAID

\$82.08 \$0.00 \$82.08

Dated: March 19, 2019

Respectfully Submitted, Kammy Maughan, Treasurer

By: Rebecca Hays , Deput

APR 1 5 2010

State of Idaho Department of Water Resources Certificate of Appointment

This is to certify	that I have on this da	y appointed	Bruce McFarland	as
Watermaster	_of Water District	75D	from this day until the 2	2020 annual
meeting or until his	her successor is appe	ointed and qualij	fied under the provisions of	^r Idaho Code Section
42-607, at such rate	e of compensation as e	established by ap	plicable law.	



This cert	ificate has been	n issued and	d the seal of the	2
Director	fixed at Boise,	Idaho, this	13th	
day of	March	·	<u> 2019</u> .	

Director - IDWR

BEFORE THE DEPARTMENT OF WATER RESOURCES OF THE STATE OF IDAHO

State of Idaho) ss	Official Oath
County of <u>Lembi</u>) ss	5
I do solemnly swear or affirm the	hat I will support the Constitution of the United
States, and the Constitution and	l laws of the State of Idaho, specifically including the
provisions of Sec. 42-619, Idaho	Code, and that I will faithfully discharge all the
duties of the office of treasurer	of District 75D for the calendar year of 2019
according to the best of my abi	ility. So help me God.
	Treasurer
SUBSCRIBED AND SWORN T	Treasurer Tohn Mihalka Treasurer To before me this 6th day of March, 2019
Manually,	
MAUGHAN	Kan um?
Seab TARY PUBLIC S Comm No. 200	Notary Public / AUCHAM
CONTROL 200	Residing at Solmon, Sol
ATE OF WIN	Commission Expires 08/15/24

BEFORE THE DEPARTMENT OF WATER RESOURCES OF THE STATE OF IDAHO

State of Idaho)	
County of Lamhi) ss _)	Official Oath
States, the Constitution and	laws of the State of	t the Constitution of the United Idaho, specifically including the Code, and that I will faithfully
		ster of District 75 D according
to the best of my ability. So		Bruce A Mª Farland Watermaster
SUBSCRIBED AND SWOR	N TO before me this	s day of March, 2019.
NOTA DE JOSE DE LO COMPANION D		Notary Public Notary Public Residing At <u>Oalmon</u> , <u>Idaho</u> Commission Expires <u>08/15/24</u>

PETITION FOR WATERMASTER'S SERVICES

	March 5, 2019
RE:	Water District No. <u>75D</u>
	Water District No. <u>75D</u> Stream: <u>Carmen Crock</u>
TO:	IDAHO DEPARTMENT OF WATER RESOURCES
Water reason	I, the undersigned, owner or manager of ditches or person controlling ditches in District No, hereby request the services of a watermaster for the that there is a necessity for the use and control of the waters of the District.
	NAME OF WATERMASTER: Bruse McFarland ADDRESS OF WATERMASTER: PO Box 124 Carmen ID 83462
	PHONE NUMBER: 208-940-0329
Date w	vatermaster is to start: Upon RequesT
If know	wn, the date services of watermaster are to terminate: Oct 31, 2019
signatur	516 Main St # 274 208-993-1077 address Salmon, ID 83462 telephone

WARNING: Watermaster cannot begin services until ALL conditions of appointment have been fulfilled.



State of Idaho DEPARTMENT OF WATER RESOURCES

Eastern Region • 900 N Skyline Drive, Suite A • Idaho Falls ID 83402-1718

Phone: (208) 525-7161 • Fax: (208) 525-7177

Website: idwr.idaho.gov • Email: easterninfo@idwr.idaho.gov

BRAD LITTLE Governor

GARY SPACKMAN Director

March 13, 2019

Water District #75D Bruce McFarland PO Box 124 Carmen ID 8362

RE: WATER DISTRICT #75D

Dear Watermaster:

Your CERTIFICATE OF APPOINTMENT is enclosed herewith. You will, therefore, take charge of the waters of such district and distribute the same in accordance with the law and the decrees of the courts to the various users in such district in accordance with the terms and conditions of their respective rights, and perform such other duties as may be required by the Department of Water Resources, under the laws of the State of Idaho. You are hereby requested to assume your duties at once and continue thereat until the necessity therefore shall cease.

Please feel free to call upon this office whenever we can be of assistance to you. We have a personal interest in the success of your year's work and desire to keep in as close touch with you as conditions will permit.

Respectfully submitted,

Sharla Cox

Administrative Assistant

Enclosure

WATER DISTRICT 75D ANNUAL WATER MEETING MINUTES MARCH 04, 2018 1:30 PM

The Annual Water Meeting of Water District 75D was held at the Carmen Heritage Hall, Carmen, ID. on March 04, 2019 at 1:30PM.

Dave McFarland was elected Chairman for the meeting.
Bruce McFarland was elected Water Master for the 2019 Water Season.
John Mihalka was elected Secretary/Treasurer for the 2019 Water Season.
Bill Slavin, Brian Keller, and John Burns were elected to serve on the Water Advisory Board for the 2019 Water Season.
Minutes were taken by Cheryl Mihalka

Water Master Compensation was set at \$1600.00 for salary and \$400.00 for expenses for the 2019 water season.

The water Master's Report and 2019 Budget were presented and approved as follows:

Water Master Compensation:	\$1600.00
Water Master Expenses	
Water Master Social Security Tax	\$248.00
Water Master Medicare Tax	\$58.00
Workman's Comp. Insurance	\$300.00
Lemhi County Treasurer	\$325.00
Office Expenses	\$200.00
TOTAL BUDGET	

Water Master Services and Compensation:

Water Master services are initiated by Petition For Services and ends October 31, 2019. The Petition Form(s) will be completed and mailed to the State concurrently with the Minutes. The Water Master will begin providing actual services when contacted by water users or as the need arises.

Water Master Compensation will be paid upon the Secretary Treasurer receiving from the Water Master, the 2019 Water Master report and the 2019 Proposed Budget at the end of the 2019 Calendar Year.

Water Users Fees

Base Fee for Water users is fixed at \$25.00 plus \$5.00 for the Lemhi County Treasurer. The amount billed to water users for the 2019 season is due and payable at the County Treasurers Office by June 20,2019. This date coincides with the collection of the second half of County property taxes. An 8% charge will be assessed on delinquent users accounts.

Advisory Board

The advisory board will offer assistance to the Water Master. The board will not advise the assistant water master. Disputes will be brought before the board.



Roster of Attendees

Wes Dana

Russ Tippett

Ruth Burns

John Burns

Ron Johnson

Jim Binghaw

Jim Paulekas

Brandon McFarland

George Matejkg

Tanna Fullenkamp

Terry Hershey

Dave McFarland

Bill Slavin

Bruce McFarland

Kevin Keller

Brian Keller

Jeremy Drake

Linell Bills

Cheryl Mihalka

John Mihalka

Dave McFarland

Chairman

John Mihalka

Secretary/Treasurer

This is a true copy of

Carmen Creek Water Dist. 75D minutes, taken at water meeting held March 04, 2019

ADOPTED BUDGET AND RESOLUTIONS

PERTAINING TO THE COLLECTION THEREOF

FOR 20<u>19</u>

WATER DISTRICT NO. 75D	
STREAM Carmen Criek	
COUNTY <u>hemhi</u>	
NAME OF SECRETARY John Mihalka	
ADDRESS OF SECRETARY 516 Main St. # 274 Schmon, ID 83467	
COLLECTION AND HOLDING OF WATER DISTRICT FUNDS	
Please check the appropriate box regarding the collection and holding of Water District funds.	
☐ The Water District collects and holds its own funds.	
County collects and holds funds for the Water District.	
County collects the Water District's funds and deposits the funds in an account held by the Water District.	
(This report must be certified and made in duplicate, one copy to be forwarded to the appropriate regional office of the Idaho Department of Water Resources., and one copy to the Secretary of the Annual Water User's Meeting of the Water District. If a designated county collects funds for the water, then a third copy must be sent to the auditor of the designated county.) Lemhi Crusty, Idaho, March 5, 2019	
, Idano, 70 , 20 , 20	
I HEREBY CERTIFY that the within is true and correct copy of the budget as adopted at the annual Water User's Meeting of Water District No. 75D , held at	
to the time and the manner of collecting the amounts provided for in the said budget.	
to the time and the manner of concerning the amounts provided for in the said budget.	
$\mathcal{A}mil$	
Secretary, Water District No. 75/	
GALLIN	

Notification Of Meeting Information Form Water District 75D Secretary/Treasurer John Mihalka

Secretary/Treasurer

Meeting Location

Facility Name:

Carmen Heritage Hall

Room Name:

Porch

Street Address:

Carmen Creek Rd.

City:

Carmen, ID.

Meeting Time/Day

Date of Meeting

03/02/2020

Day of Week

Monday

Time

1:30 PM

Signature/ Water District Representative

Representative Phone Number

208-993-1077

Representative Email

jcm348@gmail.com

Water District Information Sheet

Year: 2019

Water District # / Stream Name: 75D

Watermaster Name: Bruce McFarland

Address: PO Box 124 Carmen, ID. 83462

Phone Number, Home / Cell: 208-940-0329 Email: None

Assistant Watermaster: None

Address: N/A

Phone Number, Home / Cell: N/A Email: N/A

Secretary Name: John Mihalka

Address: 516 Main st. #274 Salmon, ID. 83467

Phone Number, Home / Cell 208-993-1077 Email: jcm348@gmail.com

Annual Water District Meeting Checklist RECEIVED

Per Idaho Code Title 42 Chapter 6 (Distribution of Water Among Appropriators), annual water dis must include (at a minimum) the actions listed below.

IDWR wants to ensure each water district is meeting these minimum standards. Please return this completed checklist to the appropriate IDWR regional office with the annual meeting minutes (this list does not replace meeting minutes) and ensure that all of these actions are clearly addressed in the meeting minutes. minutes.

Water District Number and Name:

Carmen Creek Water Dist. 75D

Meeting Date: March 04,2019

- Election of meeting chairman
- Election of water district watermaster (and assistant watermaster (optional)
- Election of water district secretary and / or treasurer
- Approval of adopted budget
- Minutes, make sure date, time, place and roster of attendees are included in minutes.
- Make sure the secretary or authorized person sign the Minutes.
- Make sure the secretary or authorized person sign the symmetry.

 Next year's meeting date, location, and time March 02, 2020 1:30 (Macking)

 Form

Meeting Date, Time of Meeting and Location (next year)

Preparation Checklist after Annual Meeting

Idaho Statues 42-605 states, "Within five (5) days after meeting...the meeting secretary shall forward a certified copy of the minutes to the department. Along with the Minutes, the Adopted Budget Oath, Petition of Watermaster and Information sheet should be submitted to IDWR before the irrigation season starts. IDWR needs to send the "Certificate of Appointment" of Watermaster and Treasurer prior to irrigation season.



☑ Idaho Statues 42-606 states, "All watermasters shall make an annual report to the department" This report should be submitted to the Department by December 31 of each year.

By signing below I verify that all required actions have been addressed at the water district annual meeting

Completed by:

Water District Representative

SCANNED

MAR 1 3 2019



State of Idaho DEPARTMENT OF WATER RESOURCES

Eastern Region • 900 N Skyline Drive, Suite A • Idaho Falls ID 83402-1718

Phone: (208) 525-7161 • Fax: (208) 525-7177

Website: idwr.idaho.gov • Email: easterninfo@idwr.idaho.gov

BRAD LITTLE Governor

GARY SPACKMAN Director

March 13, 2019

Water District #75D John Mihalka 516 Main St #274 Salmon Id 83467

RE: WATER DISTRICT #75D

Dear Secretary / Treasurer:

We acknowledge receipt of the Minutes of the Annual Watermaster's Election Meeting held in your district. The Watermaster Certificate will be sent under separate cover.

Thank you.

Sincerely,

Sharla Cox

dministrative Assistant



State of Idaho DEPARTMENT OF WATER RESOURCES

Eastern Region • 900 N Skyline Drive, Suite A • Idaho Falls ID 83402-1718

Phone: (208) 525-7161 • Fax: (208) 525-7177

Website: idwr.idaho.gov • Email: easterninfo@idwr.idaho.gov

BRAD LITTLE
Governor

GARY SPACKMAN Director

March 13, 2019

Lemhi County Treasurer / Auditor 206 Courthouse Dr Salmon ID 83467

RE: Water District No. #75D

Dear Treasurer / Auditor:

Enclosed please find copies of the Adopted Budget and Minutes of the above Water District. 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,

Sharla Cox

Administrative Assistant