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WATER DISTRICT BUDGET

MAR 0 6 2023

FISCAL YEAR 20 23

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. 745									
Water District Name (Stream/Source): Withington Creek									
Watermaster: Jeremy Drake									
Annual Meeting Secretary: Sharon Jakovac									
Annual Meeting Secretary Address: <u>71 Red Rock Stage Rd</u>									
Annual Meeting Secretary Telephone/Email: 208-756-3885 Sharjak 56@ 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. $\underline{74J}$, I HEREBY CERTIFY that the adopted budge, and the resolutions included in this submittal, are true and correct to the best of my knowledge. $\underline{Jeremy \ Drake}$ Watermaster printed name									
Watermaner signature Date									
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Watermaster Report & Adopted Budget 2023

Water District 74J

User ID	User Name	Total Average Volume Delivered		Base	e Charge	Charge	20	023 Assessment
		Acre-Feet						
Wi- 1	Jordan	No Use		\$	50.00		\$	50.00
Wi- 1	Davidson	No Use		\$	50.00		\$	50.00
Wi- 1	Beachy	No Use		\$	50.00		\$	50.00
Wi- 2	Stephenson/Tom		8.3			\$ 32.49	\$	32.49
Wi- 2	Stephenson/RJ		4.3			\$ 16.16	\$	16.16
Wi- 2	Crofoot		20.3			\$ 81.49	\$	81.49
Wi- 2	Peets		14.5			\$ 57.81	\$	57.81
Wi- 2-8,10,11	BNH Properties		29.4			\$ 118.65	\$	118.65
Wi- 2A,3	Jakovac		129.1			\$ 525.78	\$	525.78
Wi- 4-6,7A	Colton/Rosemary		156.5			\$ 637.67	\$	637.67
Wi- 7,7A,8,9	Thomas/ Lynn & Heather		158.6			\$ 646.24	\$	646.24
Wi- 8	Colston/ Vicki	No Use		\$	50.00		\$	50.00
Wi- 12	Loucks		6.9			\$ 44.60	\$	44.60
Wi-12	Turner		6.5			\$ 25.14	\$	25.14
Wi-13	Myers		5.5			\$ 21.06	\$	21.06
Wi-15	Yoder	No Use		\$	50.00		\$	50.00
Wi 13-15	Thomas/ Mike & Carolyn		11.1			\$ 43.93	\$	43.93
	TOTALS:		551	\$	250.00	\$ 2,251.02	\$	2,501.02

Budget to Collect	\$2,500	
Collected from Base	\$ 250.00	
Remaining AF Charge	\$ 2,501.02	
Decimal Rounding Errors	\$ 1.02	This \$1.02 r
		were round
Adjusted AF Billed	\$ 551.00	can result in
Cost Per AF	\$ 4.11	calculations
Total Budget	\$ 2,501.02	

This \$1.02 reflects that the values in the table were rounded up to two decimal places, which can result in small rounding errors when calculations are performed using these values.