



**Lost Trail Water District 75F**  
**PO Box 87**  
**Carmen, ID 83462**

**RECEIVED**  
**February 2, 2026**  
DEPT. OF WATER RESOURCES  
EASTERN REGION

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## **2026 PROPOSED BUDGET**

The following pages are the proposed budget for the 2026 irrigation season. WD75-F is divided into eight separate geographical areas. The distribution of the proposed budget is included in the following pages and grouped according to those geographical areas within the district.

**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	
2024	SEASON	934.53	SEASON	500.00	MISC.	1,157.09	2,591.62
2025	SEASON	6,183.01	SEASON	750.00	MISC.	1,643.84	8,576.85

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.....	\$ 8,000.00
Assistant Watermaster Salary (if any).....	\$ 0.00
Treasurer Salary .....	\$ 1,250.00
Other Expenses.....	\$ 3,250.00
Total Expenses for 20 <u>26</u> .....	\$ 12,500.00

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.



**Lost Trail Water District 75F**  
**PO Box 87**  
**Carmen, ID 83462**

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No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
1	Klinger	2004H	29.24	\$30.00
2	Foust	4208B	7.80	\$30.00
3	Hennig	4208A, 4483, 14002	111.01	\$48.84
4	Moser	7192, 10280	27.24	\$30.00
5	O.Brien	11623	11.70	\$30.00
6	Stacey	13710	29.24	\$30.00
7	Cancellier	4192A	14.38	\$30.00
8	Call-Livezey	4192A	23.39	\$30.00
9	Murray	14970	NM	\$30.00
10	Gurney Trust	4507, 7667	NM	\$30.00
11	BAAS01 (Shelly England)	4141, 4067	62.06	\$30.00
12	Bockmon	2004A	12.84	\$30.00
13	McKinnon	14707, 14947	17.12	\$30.00
14	Baucum	2004L	23.54	\$30.00
15	Dillucia	2004K	10.70	\$30.00
16	Hunter	4497	42.80	\$30.00
17	Porter	2004F	4.28	\$30.00
18	RSL Living Trust	2004d, 7142	47.08	\$30.00
19	Shaw-Weiss	14719	29.96	\$30.00
20	Dunbar	14720	23.54	\$30.00
21	Vandemore	2004C	NM	\$30.00
22	Howell	14708	NM	\$30.00
23	Glasburn	10272	NM	\$30.00
24	Cochran	2004E	29.96	\$30.00
25	Nall	4191	11.04	\$30.00
26	Huston	14956	NM	\$30.00
27	Smith, V.	4099	NM	\$30.00
28	Sea Cow LLC	14280	0.00	\$30.00
29	Silcock	14281	0.00	\$30.00
30	Kroul	4090, 14089	68.48	\$30.13

No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
31	RLR Enterprises	4130	148.94	\$65.53
32	Wilcox	14035	NM	\$30.00
33	Tambe	10504	NM	\$30.00
34	Griffith	4382	NM	\$30.00
35	Smith, Kord	14516, 14517	87.74	\$38.61
36	Bernt	14520-21, 14522-23, 7619, 145972-73	157.08	\$69.72
37	Shefts	4171	49.68	\$30.00
38	Bowman	4088	98.44	\$43.31
39	BLM	2150	NM	\$30.00
40	Monteverdi	13982, 14001, 4375, 4376	80.80	\$35.55
41	Ranen	4140	3.00	\$30.00
42	Sloan	4144A	1.83	\$30.00
43	May-Weiss Trust	4144B, 4345B	46.64	\$30.00
44	Conrad	14574	32.10	\$30.00
45	Schwartz	14575, 7176, 7350	38.52	\$30.00
46	Donatelli Trust	7450, 7519	NM	\$30.00
47	Bockmon Revocable Trust	14874, 7120	NM	\$30.00
48	Peterson	15055	NM	\$30.00
49	Smith, Zeke	4139	34.24	\$30.00
50	Griswold, R.	7188	23.54	\$30.00
51	Johnston Family Trust	7588, 4194, 4195, 7648	81.32	\$35.78
52	Griswold, M	4187	17.69	\$30.00
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No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
1	Dougherty	14313,14641	151.62	\$66.71
2	Brocchini	121, 14965, 119, 14642, 120, 13963	324.17	\$172.86
3	Lane	15000, 15008, 14145-6, 14616, 141	65.45	\$30.00
4	Tueller	14844	4.72	\$30.00
5	Copeland	15012	15.53	\$30.00
6	Ingwersen – Coffey	14464	63.72	\$30.00
7	Barret	14850, 14130, 14131	49.65	\$30.00
8	VanCott	14463, 15009	32.19	\$30.00
9	Henderson (Rusty)	13964, 14896	37.43	\$30.00
10	Hamchuk	14931	10.33	\$30.00
11	Stice	131, 132, 133, 134, 14875, 14876	65.67	\$30.00
12	NF Idaho LLC	126, 127, 128, 10040	67.75	\$30.00
13	Harris	137,14926	15.31	\$30.00
14	Meyers	136D, 14425, 14426, 7597	51.57	\$30.00
15	Smith, Roger	14424	8.40	\$30.00
16	Greenwood	14422, 144B	59.21	\$30.00
17	Sepulveda	14423	78.23	\$32.86
18	Chaffin	142C, 144C	192.01	\$80.64
19	Hallen	142D, 144D, 146, 148, 2003, 15108	155.74	\$65.41
20	Schuler, Jon	14868	NM	\$30.00
21	Schuler, Dave	14209, 14210	32.16	\$30.00
22	Tefs	136C	58.65	\$30.00
23	Mitchell	14594, 7361	37.26	\$30.00
24	Somers	143A, 143B	67.86	\$30.00
25	Haddon	147A	83.65	\$35.13
26	Wolf	147B	1.55	\$30.00
27	Darling	14797, 14798	NM	\$30.00
28	Isley	14249	NM	\$30.00
29	Pennington	10339	NM	\$30.00
30	Clarke	117	NM	\$30.00

No.	Water User (Addresses on File)	Water Right Numbers	24-Hr Sec Ft Delivered	Amount of Budget
31	Makey – Montgomery	14985	NM	\$30.00
32	Hager	15026	NM	\$30.00
33	Walton	116B	7.36	\$30.00
34	Wright	116A	51.52	\$30.00
35	USFS	11104	12.42	\$30.00
36	Vail	4086	44.16	\$30.00
37	Bolander	15027	22.08	\$30.00
38	Symanski	11609	NM	\$30.00
39	Coslovich	7669, 15072, 10589, 14362	56.11	\$30.00
40	Dshong	14370	NM	\$30.00
41	H Jordan	14845	NM	\$30.00
42	Vetthus - Jeske	4011, 7027	452.64	190.11
43	Schuler, Dan	14821	NM	\$30.00
44	Koetje - DeKoster	11627	NM	\$30.00
45	Sweany	10433	NM	\$30.00
46	Fritz	7131	NM	\$30.00
47	Taylor (Anderson, Cody)	7022	11.34	\$30.00
48	Taylor	7049	NM	\$30.00
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No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
1	Finney	7186	NM	\$30.00
2	Nutt	7082	NM	\$30.00
3	Byer – Sullivan *	14295	34.96	\$30.00
4	Huginin	7509, 7149	NM	\$30.00
5	Whitehead	4064	NM	\$30.00
6	IDFG Residence	4154	92.00	\$38.64
7	England *	7358	5.52	\$30.00
8	Krall	14294	NM	\$30.00
9	Brooks - Fish	14986	23.21	\$30.00
10	Miller, John	13953, 4323	82.29	\$34.56
11	Sandberg	10240, 10011	6.33	\$30.00
12	Blanchard	15079	NM	\$30.00
13	Prestwich	10879	NM	\$30.00
14	Metler	10030,4300B, 13952	88.74	\$37.27
15	Devenport	10032	40.48	\$30.00
16	Ambrose	4324, 10295	103.04	\$43.28
17	River’s Fork Lodge	10522	NM	\$30.00
18	Shady Trail LLC	7491	NM	\$30.00
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No.	Water User (Addresses on File)	Water Right Numbers	24-Hr Sec Ft Delivered	Amount of Budget
1	Cole	4494G, 4494H	139.60	\$58.63
2	Fratis	4361	41.86	\$30.00
3	England, Shelly (Gregoire)	4494F, E, 4495A, B	217.84	\$95.85
4	England, Mike	4478	62.58	\$30.00
5	Rozman	4178	27.30	\$30.00
6	Jeffery – Chenowith	4313D	89.29	\$37.50
7	Arbon	14301, 4138D	44.90	\$30.00
8	Harrison	4158	27.30	\$30.00
9	Cummings, Jon	4138C, 14468	75.85	\$31.86
10	Dente	14474	25.48	\$30.00
11	Auen	14469	48.51	\$30.00
12	Walker, Dan	14470	44.09	\$30.00
13	Cummings, Cliff	14471, 14331	241.62	\$101.48
14	Cummings, Mike	14524	33.88	\$30.00
15	Johnson, Mark	14525	7.28	\$30.00
16	Goddard	14332	82.93	\$34.83
17	Slavin, Ted	4313C	10.32	\$30.00
18	North Fork Vista LLC	4313B	110.00	\$46.20
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No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
1	Ausnow	14684, 14968, 15017	60.93	\$30.00
2	Mathre	14685, 4408	63.78	\$30.00
3	Smith, Aaron	10009	37.50	\$30.00
4	Neustaedter	14106	18.00	\$30.00
5	AM Smith Welding	14107	21.00	\$30.00
6	Johnson, Dorene	10198	51.00	\$30.00
7	Parris	4359A, 14132	7.50	\$30.00
8	Dolly Thomas Trust	4359B, 10400	6.0	\$30.00
9	Kozacek, Sue	10392	47.84	\$30.00
10	Heltsley, Trust	14531	25.76	\$30.00
11	Kozacek, Russ	4126	58.88	\$30.00
12	Thomas, Dolly	10603, 10530, 10602	105.62	\$44.36
13	Gapp	10785	27.60	\$30.00
14	Montelli Family LLC	14799	NM	\$30.00
15	Bishop	4494A, 4496A	76.50	\$32.13
16	Curry	14991, 15028	NM	\$30.00
17	Rabe	7349, 7443	NM	\$30.00
18	Raverty	75366, 2125, 2166	NM	\$30.00
19	Nicoll	14747	18.40	\$30.00
20	Jost	14160, 14807, 14953, 14291	97.52	\$40.96
21	Lee	14314	42.32	\$30.00
22	Rutt	7300	NM	\$30.00
23	Cerise	4058	84.87	\$35.65
24	Felton	10536	34.24	\$30.00
25	Rankin	14853++	55.20	\$30.00
26	King	14855	55.20	\$30.00
27	Riley	14854	34.96	\$30.00
28	Dow	14338	9.52	\$30.00
29	Yadon	14339	19.04	\$30.00
30	Savar	14683	8.16	\$30.00

No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
31	Rivard	14479	16.32	\$30.00
32	Ball	15120	NM	\$30.00
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No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
1	Dingey	7526, 15100	38.28	\$30.00
2	Bates	15040	8.70	\$30.00
3	McCarthur	15032	15.66	\$30.00
4	VanWaardenberg	14367	73.08	\$30.69
5	Edstrom	7477	6.96	\$30.00
6	Moore	2006A, 10269	20.88	\$30.00
7	Hone	15059, 15060	34.80	\$30.00
8	Darrah	4298A	10.44	\$30.00
9	Tapella	14370, 14632	59.60	\$30.00
10	Sprink	14633, 14806	22.62	\$30.00
11	Tenbrink	15048	13.92	\$30.00
12	Anderson	14527	3.48	\$30.00
13	Proksch	13700	38.28	\$30.00
14	Barnes	14274	27.84	\$30.00
15	Martens	14492	27.84	\$30.00
16	Ratto	14932	24.36	\$30.00
17	Carter	14493	6.96	\$30.00
18	Had	14732	NM	\$30.00
19	Heltsley, R	14929	NM	\$30.00
20	Greene	14837	NM	\$30.00
21	Koontz	4077	194.88	\$81.85
22	Werner	7103	NM	\$30.00
23	Hutton	14140	30.42	\$30.00
24	Murphy	10906	14.04	\$30.00
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No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
1	Usher, M – Aldrich *	4052A, 15088	69.6	\$30.00
2	Usher, F	15044	9.18	\$30.00
3	Webb	15035	13.77	\$30.00
4	Gilpin	15022	1.53	\$30.00
5	Mt West IRA – Gaughan-Ramey	14969	6.12	\$30.00
6	Gaughan	15004	3.06	\$30.00
7	Carmichael	15029	6.12	\$30.00
8	Sanders	15023, 15036	10.71	\$30.00
9	Rudolph	15041	4.59	\$30.00
10	Kohlwes - Usher	15025	15.3	\$30.00
11	Morey Family Trust	4487B, 4487D, 4488	68.26	\$30.00
12	Neyman Subdivision	4039 & 7356 Well	159.12	\$66.83
13	Townsend	14311	NM	\$30.00
14	Svientek	4487E	39.78	\$30.00
15	Jones	7161	NM	\$30.00
16	Hoover	7452	NM	\$30.00
17	Kaales	10131	18.36	\$30.00
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No.	Water User (Addresses on File)	Water Right Numbers	2025 24-Hr Sec Ft	Amount of Budget
1	Hansen	4418, 4417, 7625	90.00	\$37.80
2	Lohmeyer	4069	NM	\$30.00
3	Sherrill-Buker	10222	36.80	\$30.00
4	Hart - Brooks	7601	NM	\$30.00
5	Bryant	2091E	10.39	\$30.00
6	Egeland	2091K, D, 14636	14.86	\$30.00
7	Gabel	2091H	5.19	\$30.00
8	Jones	2091N	4.54	\$30.00
9	Welch	2091L	5.19	\$30.00
10	Osterude - Rhodus	2091J	8.91	\$30.00
11	Plagens	2091C	14.86	\$30.00
12	Triebel	2091M	5.19	\$30.00
13	Radford	14823	16.70	\$30.00
14	Peterson	14816	16.70	\$30.00
15	Sandberg	14817	5.19	\$30.00
16	Sorenson Trust	15021, 14787	7.43	\$30.00
17	Jones - Crow	14800, 15806	29.44	\$30.00
18	Evans	11621, 14930	.81	\$30.00
19	Whetstine	11620	NM	\$30.00
20	Proksch, Cockrell, Benedict	4358	75.9	\$31.88
21	Ramey	10615	13.66	\$30.00
22	Sopatyk – Keating	4373, 14643	40.42	\$30.00
23	Brown – Cano Family Trust	4308,10502	4.05	\$30.00
24	Cahill	4050	NM	\$30.00
25	Stover	2083	NM	\$30.00
26	Simpson	15084	NM	\$30.00
27	Hade	4075	NM	\$30.00
28	Gibbonsville Improv. Assoc.	4041	47.84	\$30.00
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