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Department of Water Resources
Eastern Region

WATER DISTRICT INFORMATION SHEET

2020

Year

Water Dist 74A - Geertson Creek
Water District # / Stream Name

Rocke Walker
Watermaster Name

569 Hwy 28 - Salmon, ID. 83467
Address

208-756-7686
Phone Number, Home / Cell

E-Mail Address

N/A
Assistant Watermaster Name

Address

Phone Number, Home / Cell

E-Mail Address

Valerie Olson
Secretary Name

151 Geertson Creek - Salmon, ID.
Address

208-756-2463
Phone Number, Home / Cell

voisonsa@gmail.com
E-Mail Address

Please print in the blank information above and return it to the Idaho Department of Water Resources, along with the other forms, after your annual meeting.

Thank you,

Cher Ramos
Technical Records Specialist, IDWR
Cher.Ramos@idwr.idaho.gov

Annual Water Meeting

March 3, 2020

District 74-A Geertson Creek

The annual water meeting was called to order at the Salmon Public Library on March 3rd, 2020 at 7:00 pm. Those in attendance were: Bert Jeffries, Rikka Jeffries, Rockie Walker, LeAnne Walker, Sarah White, Verdell Olson, Valerie Olson, & Josh Stokes.

The meeting was called to order by Bert. He had all members sign in. Last year's minutes were read by Valerie, there were no corrections of the minutes. Valerie passed out a copy of the profit & loss for the year, to all members. The water district is continuing to increase the balance in the checking's account, with the small increase that was made last year in water users' tax.

Nominations then took place: For Chairman, Verdell nominated Bert and was seconded by Sarah. Rikka nominated Valerie for secretary, this was seconded by Verdell. Verdell nominated Rockie to continue as water master & Rikka seconded.

The district thanked Rockie for doing such a great job & making himself available when needed. Bert asked Rockie if he was being compensated enough for his time, Valerie suggested that we increase his compensation \$100.00.

Verdell motioned to go forward with the 100.00 increase to Rockie, Rikka seconded.

Rockie discussed some of the ditches that needed repairs done, before the upcoming water season starts. R. Martin's lower ditch by the stack yard needs a new weir, S. White has a weir that needs some repair work done on it. There are some trees that need to be removed from the creek on the upper Martin ranch, this will ensure that water can flow to all water users.

Bert and Rockie discussed going to look at all diversions this summer. Rockie will try to get a map showing the diversions, from the water dept .

All water masters received a letter from the county wanting permission to pump out of ditches when needed. This was discussed by the members at the meeting.

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Boise, Idaho

The map that came with the letter did not show any pump stations on Geertson Creek. It was noted that this should not affect Geertson Creek. Rockie was going to talk to Cindy at water Dept & sign the letter with stipulations that no water was being taken out of Geertson Creek.

The proposed budget for 2020 will be as follows:

Water master compensation: \$2500.00 (\$1200.00 mileage, \$1300.00 wages)

Fica/fed payroll tax: \$198.90

Workman's comp ins. \$300.00

Secretary wages: \$200.00

Stamps: 10.00

Total: 3208.90

Checking/Savings account balance as of January 1, 2020

Eastern Idaho Credit Union: \$1543.16

Water assessments for 2020 are as follows:

Tonsmeire Ranch: \$376.13

Verdell Olson: \$445.42

Sarah White: \$257.36

Jolley Ranch: \$775.37

Dave Santos: \$270.56

Vergil Olson: \$138.58

Bert Jeffries: \$386.03

Ramaldo Martin: \$649.99

Total Assessments for 2020: \$3299.44

Water Master Salary:

Gross salary: \$1300.00 - Mileage expense: \$1200.00 – Total: \$ 2500.00

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Department of Water Resources

Water District

Water Master call schedule for 2020: April 1-April 30th, 1 call weekly or as needed.

May 1- August 31st, 2 calls weekly or as needed. Sept. 1 – Nov. 1st, 1 call weekly or as needed.

Resolved: All water assessments are due and payable April 1, 2020. No water user shall have the right to demand and receive water, and the water master shall not deliver water to such persons, until the assessments, as set by the current budget are paid in full.

Resolved: When one water user has his water shut off, whatever the reason, the water master will notify the other users who may want the water. High water is to be equally divided among all water users who want to use it.

Resolved: The water master is to be paid four times a year. 04/15/20 – 06/15/20 – 08/15/20, the last payment will be issued after the water master's report has been filed with the water resource and all locks (if being used) have been removed from the head gates at the end of the irrigation season.

Resolved: The creek will be measured the day before the lake water is turned on.

Resolved: All water users are to apply adequate pressure to their diversions, check head gates are not leaking and furnish dam material for the water master to put in front of head gates if needed. Please give 24hr notice when requesting water.

Resolved: If the water master cannot be available in the 24 hr. call period, then the chairman and 2 other water users will measure and distribute the water accordingly.

With no further business, Bert moved that the meeting adjourn. Josh seconded.

Bert Jeffries – Chairman Valerie Olson – Secretary

Please send water dues to: Water district 74-A, C/O Valerie Olson

151 Geertson Creek Rd.

Salmon, Idaho 83467

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF

FOR 20 20

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Department of Water Resources
Eastern Region

WATER DISTRICT NO. 74A
STREAM Geertson Creek
COUNTY Lemhi
NAME OF SECRETARY Valerie Olson
ADDRESS OF SECRETARY 151 Geertson Creek - Salmon
ID.

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 name)

☐ _____ County collects the Water District's funds and deposits the funds in an account
(county name) 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.)

Salmon, Idaho, March 6, 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. 74A, held at Salmon Public Library on the 3rd day of March, 20 20 and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Valerie Olson
Secretary, Water District No. 74A

Department of Water Resources
Eastern Region

Estimated Amount for Watermaster's Salary	\$	<u>2500.00</u>
Estimated Amount for Assistant Watermaster and other Water District Officials	\$	<u>200.00</u>
Estimated Amount for Other Expenses	\$	<u>710.00</u>
TOTAL ESTIMATED EXPENSES FOR 20 <u>20</u>	\$	<u>3210.00</u>

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Department of Water Resources
Eastern Region

RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS
ADOPTED AT THE ANNUAL MEETING OF THE USERS OF

WATER DISTRICT No. 741A

No new resolutions

4:34 PM
03/05/20
Accrual Basis

Water District 74 A
Profit & Loss
January through December 2019

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	Jan - Dec 19
Ordinary Income/Expense	
Income	
Water Fees Due	3,299.44
Total Income	3,299.44
Gross Profit	3,299.44
Expense	
Payroll Expenses	2,300.56
Services	210.00
Worker's Compensation Insurance	300.00
Total Expense	2,810.56
Net Ordinary Income	488.88
Net Income	488.88

Water District 74 A

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2/10/2020 9:10 AM

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Department of Water Resources
Eastern Region

Register: Water Dist. 74A

From 01/01/2019 through 12/31/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/17/2019	350	Rockie Walker	Payroll Expenses		575.14			478.91
04/22/2019			Water Fees Due	Deposit			3,299.44	3,778.35
05/28/2019	351	State Insurance Fund	Worker's Compensatio...	workmans comp	300.00			3,478.35
06/10/2019	352	Rockie Walker	Payroll Expenses		575.14			2,903.21
08/13/2019	353	Rockie Walker	Payroll Expenses		575.14			2,328.07
11/01/2019	354	Rockie Walker	Payroll Expenses		575.14			1,752.93
11/01/2019	355	Valerie Olson	Services		210.00			1,542.93