

WATER DISTRICT INFORMATION SHEET

2020

Year

74Q MILL CREEK

Water District # / Stream Name

JOHN AMONSON

Watermaster Name

14 ZEPH CR. RD. LEADORE ID 83464

Address

208-303-7283

Phone Number, Home / Cell

TIM AMONSON

Assistant Watermaster Name

14 ZEPH CR. RD. LEADORE ID 83464

Address

208-303-0751

Phone Number, Home / Cell

JUDY AMONSON

Secretary Name

14 ZEPH CR. RD. LEADORE ID 83464

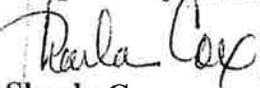
Address

208-303-7382

Phone Number, Home / Cell

**Please print in the blank information above and return it to the Idaho Department of Water Resources. Your cooperation on this matter would be greatly appreciated. If you have any questions, please feel free to contact me.**

Respectfully Submitted,



Sharla Cox  
Administrative Assistant

Water District 74Q

The annual meeting for the year 2020 of the Water District 74Q was held on March 2, 2020, at 3 p.m., at the Leadore EMT building with 3 water users present: Eunice Tyler, John Amonson, and Judy Amonson. It is understandable that with deep snow in the upper Lemhi valley and with many of the water users in the middle of calving, that only three water users were able to attend.

Selection of Chairman and Secretary/Treasurer was considered. No changes were made. It was decided that Eunice Tyler remain as chairman and Judy Amonson remain as secretary/treasurer.

There were no reports or changes from the Credentials Committee consisting of Scott Tyler, John Amonson, Vinn Strupp and Steve Johnson.

Compensation for the watermaster was discussed concerning added costs for next year's regulation of additional water users, beginning year 2021. It was decided that the additional costs will be determined at the 2021 annual meeting.

The minutes to the 2019 meeting; the 2019 financial report; the 2019 watermaster report, and the 2020 proposed budget was considered. The 2020 budget was approved and adopted.

The Resolutions were reviewed and it was decided that an additional resolution be added at our annual meeting in 2021 to state the additional costs for the watermaster's salary.

One application was submitted for the watermaster job. John Amonson will continue as watermaster for 2020.

There were no reports from the Advisory Committee consisting of Scott Tyler, Tex Kauer, Chip Johnson and John Amonson.

Meeting adjourned 4:15 p.m.

Chairman - Eunice Tyler

Secretary/Treasurer - Judy Amonson

Judy Amonson for Eunice Tyler  
Judy Amonson

ADOPTED BUDGET AND RESOLUTIONS  
PERTAINING TO THE COLLECTION THEREOF  
FOR 2020

RECEIVED  
MAR 30 2020  
Department of Water Resources  
Eastern Region

WATER DISTRICT NO. 740  
STREAM MILL CREEK  
COUNTY LEMHI  
NAME OF SECRETARY JUDY AMONSON  
ADDRESS OF SECRETARY 14 ZEPH CR. RD. LEADORE ID 83464

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)
- LEMHI County collects the Water District's funds and <sup>WATER DISTRICT</sup> deposits the funds in an account held by the Water District.  
(county name) ^

(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 \_\_\_\_\_, Idaho, MARCH 2, 2020

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. 740, held at LEADORE EMT BUILDING on the 2nd day of MARCH, 2020 and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Judy Amanson  
Secretary, Water District No. 740



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1. Watermasters compensation was set at \$50.00 per day, not to exceed 100 days and the expenses for 2020 not to exceed the budget, including the salary, travel, social security, and medicare. The watermaster is to be prepared to go on the job April 1st. (see amendment 2019-1)
  2. After the water recedes to a point where the D.C. and Zeph Creek Ranch are receiving the entire flow of water, the watermaster shall measure twice a week, but charge daily. (see amendment 2014-2, page 2).
  3. It is the duty of the watermaster to see that the water is not molested in any of the ditches leading to the lands where it is to be used.
  4. The water fee must be paid by April 15, 2020. Watermaster will not deliver water after that date if fee is not paid. 8% interest will be charged on all accounts not paid by April 15, 2020.
  5. No bills to be paid without the signature of the secretary/treasurer of the district, chairman, or authorized person, if secretary is not available. \$25.00 wage/ \$25.00 travel.
  6. Credits to be given to the users as defined on the watermaster's report with a small holdover.
  7. Watermaster to try and establish a consistent time of day to measure the water and let each user know when the water is shut off.
  8. Watermaster will communicate with the water user concerning any problems that he observes relating to the water user's decreed water delivery. This may be verbally or by handwritten note, if water user is not at home.
- 2006-1 At the end of each month, the watermaster shall deliver the daily record book for that month to the secretary/treasurer. The secretary/treasurer will transcribe the records into a duplicate record book for 74Q files. The daily record book will then be returned to the watermaster. (see amendment 2008-1)
- 2007-1 During high water, the watermaster will monitor each headgate and measuring flume everyday. The watermaster will record up to the maximum quantified amount of high water through each flume. The water user shall take the responsibility of making sure that his or her ditch is not damaged by high water.
- 2008-1 Amendment to 2006-1. Instead of transcribing the records into a duplicate record book, the secretary/treasurer will scan the record books into a computer and record them onto a CD (or USB flash drive memory stick), with a back-up copy.

Resolutions WD 74Q 3-2-2020 page 2 of 2.

2013-1 Compensation to watermaster and assistant be raised to \$50.00 a day. (\$25.00 wage/ \$25.00 travel) to begin with 2014 water season.

2014-1 Amendment to 2013-1. Compensation to watermaster and assistant raised to \$50.00 a day. (\$25.00 wage/ \$25.00 travel) to begin with the 2014 water season was acted upon and motion was carried.

2014-2 Change to Resolution number 2. The proposal to change the watermaster measuring from twice a week to once a week was acted upon and as noted in the 2014 minutes was agreed upon by all and the motion was carried.

2019-1 Change to Resolution number 1. The proposal to add 10 more days to the limit of 100 days to compensate the times when more days are needed was acted upon as noted in the 2019 minutes was approved by all and the motion was carried.

Financial Statement 2019  
 Water District 74Q  
 Mill Creek

Beginning balance in account for 2019 water season:		\$ 868.75
Deposits made for 2019:	4-19-19	2079.03
	5-20-19	<u>4702.76</u>
		\$ 7650.54

Watermaster:

Date	Check #	Days Worked	Salary (25. day)	Travel (25. day)	SS	Medi.	Ck. Amt.
5-5	1067	3 (Apr)	75.	75.	4.65	1.09	144.26
6-5	1068	15 (My)	375.	375.	23.25	5.44	721.31
Total:		18 days	450.	450.	27.90	6.53	865.57

Watermaster Assistant:

Date	Check#	Days Worked	Salary (25. day)	Travel (25. day)	SS	Medi.	Ck. Amt.
6-5	1069	8 (My)	200.	200.	12.40	2.90	384.70
7-16	1070	30 (Jun)	750.	750.	46.50	10.88	1442.62
8-5	1071	13 (Jul)	325.	325.	20.15	4.71	625.14
9-15	1072	5 (Aug)	125.	125.	7.75	1.81	240.44
10-10	1073	4 (Sept)	100.	100.	6.20	1.45	192.35
11-20	1075	5 (Oct)	125.	125.	7.75	1.81	240.44
Total:		65 days	1625.	1625.	100.75	23.56	3125.69

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Total:	Days Worked	Salary	Travel	SS	Medi.	Ck.Amt.
	83	2075.	2075.	128.65	30.09	3991.26

WM and Assistant	\$ 3991.26
St. Insurance	300.00
FICA & Medi.	317.48
Sect. wage	184.70
Postal fees	<u>57.75</u>
	\$ 4851.19

Ending balance in acct. (12-20-19) 2807.10