



State of Idaho

DEPARTMENT OF WATER RESOURCES

900 N. Skyline Dr., Suite A, Idaho Falls, Idaho 83402-1718 - (208) 525-7161- Fax (208) 525-7177

EASTERN REGION

MARCH 12, 1999

DIRK KEMPTHORNE
GOVERNOR

KARL J. DREHER
DIRECTOR

LEMHI COUNTY TREASURER/AUDITOR
206 COURTHOUSE DR.
SALMON, ID. 83467

RE: Water District No.75-D

Dear Sirs:

Enclosed please find copies of the Adopted Budget and Minutes of Water District# 75-D. 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,

HAROLD W. JONES
Water Rights Supervisor

Enclosure

HWJ:dn

ADOPTED BUDGET AND RESOLUTION
PERTAINING TO THE COLLECTION THEREOF

FOR 19 _____

WATER DISTRICT NO. 75-D

STREAM CARMEN CREEK

COUNTY LEMHI

NAME OF SECRETARY CHARLES R. MORTON

ADDRESS OF SECRETARY Box 133 CARMEN, ID. 83462

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 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.)

CARMEN, Idaho, MARCH 3, 1999

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. 75 D, held at CARMEN GRANGE HALL on the 1st day of MARCH, 1999, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

*Subscribed and sworn to before me this 2nd day of March, 1999.
Laura E. Morton
Notary Public for Idaho
Comm exp: 9-7-00*

Charles R. Morton

Secretary, Water District No. 75-D

**BUDGET ADOPTED AT THE ANNUAL MEETING
OF THE WATER USERS**

**RECEIVED
MAR 08 1999**

WATER DISTRICT No. 75-D

Department of Water Resources
Eastern Region

| | |
|---|--------------------------|
| Estimated Amount for Watermaster's Salary | \$ <u>200.00</u> |
| Estimated Amount for Assistant Watermaster and other Water District Officials | \$ <u>0</u> |
| Estimated Amount for Other Expenses | \$ <u>661.20</u> |
| TOTAL ESTIMATED EXPENSES FOR 1999 | \$ <u>1461.20</u> |

DISTRIBUTION OF THE BUDGET AMONG USERS

| Individual, Ditch or Canal Company, assessed | Water Right Ident. No. | Address | Amount of Budget | |
|--|------------------------|------------------------------|------------------|-----------|
| | | | | |
| BILLS, JON | CTS-066 | Box 137 CARMEN, ID. 83462 | \$ 87 | 75 |
| CARMEN LAND & LIVESTOCK | CTS-062 | Box 125 CARMEN, ID. 83462 | 184 | 94 |
| ALDOUS, JOHN | CTS-065 | Box 44 CARMEN, ID. 83462 | 194 | 96 |
| Mc FARLAND, BRUCE | CTS-4002 | Box 124 CARMEN, ID. 83462 | 55 | 03 |
| BURNS, JOHN | CTS-069 | Box 264 CARMEN, ID. 83462 | 17 | 23 |
| NEAL, JACK | CTS-060 | Box 135 CARMEN, ID. 83462 | 178 | 52 |
| MORTON, DICK | CTS-072 | Box 133 CARMEN, ID. 83462 | 65 | 02 |
| SLAVIN, MILT | CTS-064 | Box 331 SALMON, ID. 83467 | 83 | 29 |
| BARSALOU, CASEY | CTS-058 | Box 552 SALMON, ID. 83467 | 31 | 95 |
| MARTINSON - GORDON | CTS-070 | Box 191 CARMEN, ID. 83462 | 32 | 22 |
| CAMPBELL, WAYNE | CTS-4005 | Box 49 CARMEN, ID. 83462 | 35 | 01 |
| Mc FARLAND, TOM | CTS-076A | Box 125 CARMEN, ID. 83462 | 168 | 02 |
| CARMIDA LIVESTOCK | CTS-076B | Box 78 CARMEN, ID. 83462 | 111 | 09 |
| KELLER, KEVIN | CTS-079 | Box 36 CARMEN, ID. 83462 | 66 | 87 |
| ELLIS, JACK | CTS-078 | Box 301 SALMON, ID. 83467 | 28 | 52 |
| BIG FLAT DITCH - SLAVIN | CTS-075 | Box 331 SALMON, ID. 83467 | 39 | 52 |
| Mc FARLAND, MITCH | CTS-063 | Box 55 CARMEN, ID. 83462 | 38 | 76 |
| LITER, MARK | CTS-063 | Box 271 SALMON, ID. 83467 | 42 | 50 |
| | | TOTAL | 1461 | 20 |

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

WATER DISTRICT No. 75-D

REFER TO ATTACHED MINUTES OF
MARCH 1, 1999 ANNUAL MEETING.



030690 0159 358
 CARMEN CREEK WATER DIST 75-D
 PO BOX 133
 CARMEN ID 83462-0133

**

ENCLOSURES: 0

S A V I N G S I N F O R M A T I O N

STANDARD SAVINGS

NO:358 0306-904

FROM
 002-651710-9

STATEMENT PERIOD FROM 12/23/97 THROUGH 01/26/98

BEGINNING BALANCE\$ 1,639.45
 PLUS CUSTOMER DEPOSITS AND CREDITS 3.94+
 INCLUDES INTEREST PAYMENT OF: 3.94
 ANNUAL PERCENTAGE YIELD EARNED: 2.53%
 ENDING BALANCE\$ 1,643.39

TAX ID NO.820412848 | INT PD 1998: 3.94

SAVINGS ACCOUNT ACTIVITY

| DEPOSIT AMOUNT | SERIAL/ REF.NO. | WITHDRAWL AMOUNT | SERIAL/ REF.NO. | DATE | BALANCE |
|----------------|-----------------|------------------|-----------------|-------|----------------------|
| 3.94 | -1- | | | 01/26 | 1,639.45 1,643.39 |

NO. DATE DESCRIPTION AMOUNT

EXPLANATION OF ITEMS SHOWING A REFERENCE NUMBER

-1- 012698 INTEREST PAYMENT 3.94

RECEIVED
 MAR 0 8 1999

Department of Water Resources
 Eastern Region

DIRECT INQUIRIES TO: U.S. CUSTOMER SERVICE
 1-800 US BANKS (1-800-872-2657)
 TTY/TDD 1-800-735-2900 (OTRS-HEARING IMPAIRED)



030690 0159 358
 CARMEN CREEK WATER DIST 75-D
 PO BOX 133
 CARMEN ID 83462-0133

**

ENCLOSURES: 0X

SAVINGS INFORMATION

STANDARD SAVINGS NO:358 0306-904 FROM 002-651710-9

STATEMENT PERIOD FROM 01/27/98 THROUGH 02/24/98

BEGINNING BALANCE\$ 1,643.39
 PLUS CUSTOMER DEPOSITS AND CREDITS 3.26+
 INCLUDES INTEREST PAYMENT OF: 3.26
 ANNUAL PERCENTAGE YIELD EARNED: 2.53%
 ENDING BALANCE\$ 1,646.65

TAX ID NO:820412848 INT PD 1998: 7.20

SAVINGS ACCOUNT ACTIVITY

| DEPOSIT AMOUNT | SERIAL/ REF.NO. | WITHDRAWL AMOUNT | SERIAL/ REF.NO. | DATE | BALANCE |
|----------------|-----------------|------------------|-----------------|-------|----------|
| 3.26 | -1- | | | 02/24 | 1,646.65 |
| | | | | | 1,643.39 |

NO. DATE DESCRIPTION AMOUNT

EXPLANATION OF ITEMS SHOWING A REFERENCE NUMBER

-1- 022498 INTEREST PAYMENT 3.26



030690 0159 358
 CARMEN CREEK WATER DIST 75-D
 PO BOX 133
 CARMEN ID 83462-0133

**

ENCLOSURES: 0

 * TURN A HOME EQUITY LOAN INTO A NEW BATHROOM, A HOME OFFICE OR AN *
 * EXERCISE ROOM. OUR LOW RATES AND FLEXIBLE TERMS MAKE THIS ONE OF *
 * THE MOST AFFORDABLE FORMS OF FINANCING AVAILABLE. JUST CALL *
 * 1-800-US LOANS. EQUAL HOUSING LENDER. *
 * ***** *

SAVINGS INFORMATION

STANDARD SAVINGS NO:358 0306-904 FROM 002-651710-9

STATEMENT PERIOD FROM 02/25/98 THROUGH 03/23/98

| | | |
|------------------------------------|-------|----------|
| BEGINNING BALANCE | \$ | 1,646.65 |
| PLUS CUSTOMER DEPOSITS AND CREDITS | | 2.67+ |
| INCLUDES INTEREST PAYMENT OF: | 2.67 | |
| ANNUAL PERCENTAGE YIELD EARNED: | 2.52% | |
| LESS WITHDRAWALS | | 300.00- |
| ENDING BALANCE | \$ | 1,349.32 |

| | | |
|---------------------|--------------|------|
| TAX ID NO:820412848 | INT PD 1998: | 9.87 |
|---------------------|--------------|------|

SAVINGS ACCOUNT ACTIVITY

| DEPOSIT AMOUNT | SERIAL/ REF. NO. | WITHDRAWL AMOUNT | SERIAL/ REF. NO. | DATE | BALANCE |
|----------------|------------------|------------------|------------------|-------|----------|
| | | 300.00 | -1- | 03/06 | 1,646.65 |
| 2.67 | -2- | | | 03/23 | 1,346.65 |
| | | | | | 1,349.32 |

| NO. | DATE | DESCRIPTION | AMOUNT |
|-----|------|-------------|--------|
|-----|------|-------------|--------|

EXPLANATION OF ITEMS SHOWING A REFERENCE NUMBER

| | | | |
|-----|--------|---------------------|--------|
| -1- | 030698 | CUSTOMER WITHDRAWAL | 300.00 |
| -2- | 032398 | INTEREST PAYMENT | 2.67 |

DIRECT INQUIRIES TO: US CUSTOMER SERVICE
 1 800 US BANKS (1-800-872-2657)
 TTY/TDD 1-800-735-2900 (OTRS-HEARING IMPAIRED)



030690 0159 358
 CARMEN CREEK WATER DIST 75-D
 PO BOX 133
 CARMEN ID 83462-0133

**

ENCLOSURES: 0

 * TURN A HOME EQUITY LOAN INTO A NEW BATHROOM, - A HOME OFFICE OR AN *
 * EXERCISE ROOM. OUR LOW RATES AND FLEXIBLE TERMS MAKE THIS ONE OF *
 * THE MOST AFFORDABLE FORMS OF FINANCING AVAILABLE. JUST CALL *
 * 1-800-US LOANS. EQUAL HOUSING LENDER. *
 * * * * *

SAVINGS INFORMATION

STANDARD SAVINGS NO: 358 0306-904 FROM 002-651710-9

STATEMENT PERIOD FROM 03/24/98 THROUGH 04/22/98

BEGINNING BALANCE\$ 1,349.32
 PLUS CUSTOMER DEPOSITS AND CREDITS 2.78+
 INCLUDES INTEREST PAYMENT OF: 2.78
 ANNUAL PERCENTAGE YIELD EARNED: 2.54%
 ENDING BALANCE\$ 1,352.10

TAX ID NO: 820412848 | INT PD 1998: 12.65

SAVINGS ACCOUNT ACTIVITY

| DEPOSIT AMOUNT | SERIAL/ REF. NO. | WITHDRAWL AMOUNT | SERIAL/ REF. NO. | DATE | BALANCE |
|----------------|------------------|------------------|------------------|-------|----------------------|
| 2.78 | -1- | | | 04/22 | 1,349.32 1,352.10 |

| NO. | DATE | DESCRIPTION | AMOUNT |
|-----|--------|------------------|--------|
| -1- | 042298 | INTEREST PAYMENT | 2.78 |

DIRECT INQUIRIES TO: US CUSTOMER SERVICE
 1 800 US BANKS (1-800-872-2657)
 TTY/TDD 1-800-735-2900 (OTRS-HEARING IMPAIRED)



030690 0159 358
 CARMEN CREEK WATER DIST 75-D
 PO BOX 133
 CARMEN ID 83462-0133

**

ENCLOSURES: 0X

 * DOES YOUR SUMMER WISH LIST INCLUDE SOMETHING SPECIAL FOR YOUR HOME *
 * --OR YOURSELF? CALL 1-800 US BANKS FOR INFORMATION ABOUT OUR *
 * CURRENT HOME EQUITY PROMOTION OR TO APPLY. *
 * EQUAL HOUSING LENDER *
 * * * * * *

SAVINGS INFORMATION

STANDARD SAVINGS NO: 358 0306-904 FROM 002-651710-9

STATEMENT PERIOD FROM 04/23/98 THROUGH 05/22/98

BEGINNING BALANCE\$ 1,352.10
 PLUS CUSTOMER DEPOSITS AND CREDITS 2.78+
 INCLUDES INTEREST PAYMENT OF: 2.78
 ANNUAL PERCENTAGE YIELD EARNED: 2.53%
 ENDING BALANCE\$ 1,354.88

TAX ID NO: 820412848 INT PD 1998: 15.43

SAVINGS ACCOUNT ACTIVITY

| DEPOSIT AMOUNT | SERIAL/ REF. NO. | WITHDRAWL AMOUNT | SERIAL/ REF. NO. | DATE | BALANCE |
|----------------|------------------|------------------|------------------|-------|----------------------|
| 2.78 | -1- | | | 05/22 | 1,352.10 1,354.88 |

| NO. | DATE | DESCRIPTION | AMOUNT |
|-----|--------|---|--------|
| | | EXPLANATION OF ITEMS SHOWING A REFERENCE NUMBER | |
| -1- | 052298 | INTEREST PAYMENT | 2.78 |

DIRECT INQUIRIES TO: US CUSTOMER SERVICE
 1 800 US BANKS (1-800-872-2657)
 TTY/TDD 1-800-735-2900 (OTRS-HEARING IMPAIRED)



030690 0159 358
 CARMEN CREEK WATER DIST 75-D
 PO BOX 133
 CARMEN ID 83462-0133

**

ENCLOSURES: 0X

 * DOES YOUR SUMMER WISH LIST INCLUDE LANDSCAPING OR BUYING A NEW *
 * CONVERTIBLE? WE CAN HELP FINANCE YOUR DREAMS WITH FLEXIBLE, *
 * AFFORDABLE U.S. BANK HOME EQUITY LOANS. JUST CALL 1-800-US LOANS. *
 * EQUAL HOUSING LENDER *
 * * * * *

SAVINGS INFORMATION

STANDARD SAVINGS NO:358 0306-904 FROM 002-651710-9

STATEMENT PERIOD FROM 05/23/98 THROUGH 06/21/98

BEGINNING BALANCE\$ 1,354.88
 PLUS CUSTOMER DEPOSITS AND CREDITS 2.78+
 INCLUDES INTEREST PAYMENT OF: 2.78
 ANNUAL PERCENTAGE YIELD EARNED: 2.53%
 ENDING BALANCE\$ 1,357.66

TAX ID NO:820412848 INT PD 1998: 18.21

SAVINGS ACCOUNT ACTIVITY

| DEPOSIT AMOUNT | SERIAL/ REF. NO. | WITHDRAWL AMOUNT | SERIAL/ REF. NO. | DATE | BALANCE |
|----------------|------------------|------------------|------------------|-------|----------------------|
| 2.78 | -1- | | | 06/21 | 1,354.88 1,357.66 |

| NO. | DATE | DESCRIPTION | AMOUNT |
|-----|--------|------------------|--------|
| -1- | 062198 | INTEREST PAYMENT | 2.78 |



P.O. Box 64799
Saint Paul, Minnesota 55164

AD
AC
D
C

03633 TRN

22544RW6

Uni-Statement

Account Number:

2 533 0049 3652

Statement Period:

Jun. 22, 1998

Through

Jun. 30, 1998

Page 1 of 1



CARMEN CREEK WATER DIST 75-D
PO BOX 133
CARMEN ID 83462-0133

News For You

Federal regulations require banks to limit pre-authorized withdrawals (transfers, OD protection, ACH, check) from a savings account to 6 per month, 3 of which may be checks. Effective 9/1/98 the fee is \$15 for each pre-authorized withdrawal.

Your Resources For Help

Call UBank(r) 24-Hour Phone Banking for information about your Checking, Savings, Check/ATM Card, Loans, Savings Certificate and Reserve Line payments, payoffs and advances.

UBank 24-Hour Phone Banking 1-800-US BANKS (1-800-872-2657)

*For TDD assistance call 1-800-685-5065.
Or write to us at P.O. Box 64991, St. Paul, MN 55164-9505*

Savings

Summary for Account Number 2 533 0049 3652

| | | |
|--|-----------|-----------------|
| Balance on Jun. 21 | \$ | 1,357.66 |
| Deposits and other additions | | .83 |
| New Balance on Jun. 30 | \$ | 1,358.49 |
| Interest earned during statement period (9 days) | \$ | .83 |
| Annual percentage yield earned during statement period (9 days) | | 2.51% |
| Interest paid this year | \$ | 19.04 |

Transactions

| | | |
|-----------------------------------|----|-----|
| Jun. 30 INTEREST PAID THIS PERIOD | \$ | .83 |
|-----------------------------------|----|-----|



P.O. Box 64799
Saint Paul, Minnesota 55164

AD
AC
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03633 TRN

23281RW6

Uni-Statement

Account Number:
2 533 0049 3652
Statement Period:
Jul. 1, 1998
Through
Sep. 30, 1998



CARMEN CREEK WATER DIST 75-D
PO BOX 133
CARMEN ID 83462-0133

News For You

Important Pricing Information: Effective November 1, 1998, U.S. Bank will charge \$15 per check which is returned for insufficient funds in your account, and \$25 per check which U.S. Bank pays and creates an overdraft in your account.

Take care of your credit needs once and for all. A U.S. Bank Home Equity Line gives you the predictability of a loan within the flexibility of a line of credit. Call 1-800-285-7575. Equal Housing Lender.

Your Resources For Help

Call UBank(r) 24-Hour Phone Banking for information about your Checking, Savings, Check/ATM Card, Loans, Savings Certificate and Reserve Line payments, payoffs and advances.

UBank 24-Hour Phone Banking 1-800-US BANKS (1-800-872-2657)

*For TDD assistance call 1-800-685-5065.
Or write to us at P.O. Box 64991, St. Paul, MN 55164-9505*

Savings

Summary for Account Number 2 533 0049 3652

| | | |
|---|-----------|-----------------|
| Balance on Jun. 30 | \$ | 1,358.49 |
| Deposits and other additions | | 8.56 |
| | | <hr/> |
| New Balance on Sep. 30 | \$ | 1,367.05 |
| Interest earned during statement period (92 days) | \$ | 8.56 |
| Annual percentage yield earned during statement period (92 days) | | 2.52% |
| Interest paid this year | \$ | 27.60 |

Transactions

| | | | |
|---------|---------------------------|----|------|
| Sep. 30 | INTEREST PAID THIS PERIOD | \$ | 8.56 |
|---------|---------------------------|----|------|



P.O. Box 64799
Saint Paul, Minnesota 55164

AD
AC
D
C

03633 TRN

23250RW6

Uni-Statement

Account Number:
2 533 0049 3652
Statement Period:
Oct. 1, 1998
Through
Dec. 31, 1998

Page 1 of 1



CARMEN CREEK WATER DIST 75-D
PO BOX 133
CARMEN ID 83462-0133

News For You

Save money - consolidate your bills with a U.S. Bank Home Equity Loan. The interest is usually lower than the rates for other types of credit. Just call 1-800-285-7575 for more information. Equal Housing Lender.

Your Resources For Help

Call UBank(r) 24-Hour Phone Banking for information about your Checking, Savings, Check/ATM Card, Loans, Savings Certificate and Reserve Line payments, payoffs and advances.

UBank 24-Hour Phone Banking 1-800-US BANKS (1-800-872-2657)

*For TDD assistance call 1-800-685-5065.
Write to us at P.O. Box 64991, St. Paul, MN 55164-9505
Or visit us at www.usbank.com*

Information You Should Know

In order to improve service quality we are standardizing minimum balance requirements and monthly maintenance fees across all U.S. Banks states. Effective February 1, 1999 the minimum balance requirement for U.S. Bank Savings in Idaho will be changed from \$200 to \$300. For accounts that do not meet the minimum balance requirement, the monthly maintenance fee will be changed from \$2 to \$3.

Savings

Summary for Account Number 2 533 0049 3652

| | | |
|---|----|------------------------|
| Balance on Sep. 30 | \$ | 1,367.05 |
| Deposits and other additions | | 7.99 |
| | | New Balance on Dec. 31 |
| | \$ | 1,375.04 |
| Interest earned during statement period (92 days) | \$ | 7.99 |
| Annual percentage yield earned during statement period (92 days) | | 2.34% |
| Interest paid this year | \$ | 35.59 |
| Transactions | | |
| Dec. 31 INTEREST PAID THIS PERIOD | \$ | 7.99 |