

State of Idano

DEPARTMENT OF WATER RESOURCES

900 N. Skyline Dr., Suite A, Idaho Falls, ID 83402-1718 • Phone: (208) 525-7161 FAX: (208) 525-7177

EASTERN REGION

DIRK KEMPTHORNE Governor

KARL J. DREHER Director

MAY 1, 2002

LEMHI COUNTY TREASURER/AUDITOR LEMHI COUNTY COURTHOUSE 206 COURTHOUSE DRIVE SALMON ID 83467

RE: Water District No.#75-A

Dear Sirs:

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

OPTED BUDGET AND RESOLUTIONS

PERTAINING TO THE COLLECTION THEREOF

FOR ** 2002

Department of Weller Region Region Region

WATER DISTRICT NO. 75-A
STREAM
COUNTY LEMHI
NAME OF SECRETARY PATT ALDOUS
ADDRESS OF SECRETARY 158 HIGHWAY 93 N, SALMON, ID 83467
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 collects the Water District's funds and deposits the funds in an account 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 18, 2002
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-A , held at SALMON VALLEY CENTER, SALMON, II
on the 4th day of MARCH 2002, and all resolutions adopted at said meeting pertaining
to the time and the manner of collecting the amounts provided for in the said budget.
to the time and the manner of collecting the amounts provided for in the said budget
to the time and the manner of collecting the amounts provided for in the said budget. Authorized Aldorese

BUDGET ADOPTED AT THE ANNUAL MEETING

OF THE WATER USERS

WATER DISTRICT No. 75-A

Estimated Amount for Watermaster's Salary	500.00
Estimated Amount for Assistant Watermaster and other Water District Officials\$	350.00
Estimated Amount for Other Expenses\$	1,050.00
TOTAL ESTIMATED EXPENSES FOR 19_2002 \$\$	2,000.00

DISTRIBUTION OF THE BUDGET AMONG USERS

Salmon, ID	3ud	get	t
ROBERT BLACAKDAR	5.	20)
ROBERT BLACAKDAR			
ROBERT BLACAKDAR	4		
ROBERT BLACAKDAR			
ROBERT BLACAKDAR	\dashv		
Salmon, ID	ا ـ ا	20)
LOIS BLACKADAR			
LOIS BLACKADAR	\dashv		—
JIM BILLS 75-00019D PO Box 523, Salmon ARROWHEAD WATER DISTRICT 75-00019A c/o Ralph Stuart 3 75-00021, 00022, 00005 70 Fulton ST Salmon, ID JUAN BEERS 75-00024 401 Water St, Salmon		2	20
ARROWHEAD WATER DISTRICT 75-00019A c/o Ralph Stuart 3 75-00021, 00022, 00005 70 Fulton ST Salmon, ID 75-00024 -00020 401 Water St, Salmon	12.	- 4	<u>: U</u>
ARROWHEAD WATER DISTRICT 75-00019A c/o Ralph Stuart 3 75-00021, 00022, 00005 70 Fulton ST Salmon, ID 75-00024 -00020 401 Water St, Salmon			
ARROWHEAD WATER DISTRICT 75-00019A c/o Ralph Stuart 3 75-00021, 00022, 00005 70 Fulton ST Salmon, ID 75-00024 -00020 401 Water St, Salmon		_	
75-00021, 00022, 00005 70 Fulton ST Salmon, ID 75-00024 -00020 401 Water St, Salmon	1	. 2	<u> 40</u>
75-00021, 00022, 00005 70 Fulton ST Salmon, ID 75-00024 -00020 401 Water St, Salmon			
75-00021, 00022, 00005 70 Fulton ST Salmon, ID 75-00024 -00020 401 Water St, Salmon		_	
JUAN BEERS 75-00024 401 Water St, Salmon	8.	<u>. 4</u>	10
JUAN BEERS 75-00024 -00020 401 Water St, Salmon			
JUAN BEERS -00020 401 Water St, Salmon			
JUAN BEERS -00020 401 Water St, Salmon	4		
LENNY SKUNBERG 75-00026B PO Box 101, Salmon		. 4	ŀŲ.
LENNY SKUNBERG 75-00026B PO Box 101, Salmon			
LENNY SKUNBERG 75-00026B PO Box 101, Salmon			
	0	. 2	20
MYRTHUS AUSTIN 75-00003 1029 Hwy 93 N, Salmon	1	. 6	0
	\dashv	<u> </u>	
GARY POWER 75-00001A 32 Blackrock Rd,	5	. 2	<u>20</u>

STAN HADDOCK	75-00001B -00013	PO Box 54.	Salmon	35	80
EDGAR & DALE EDWARDS 75-00010, 00011, 02163	2, 00002,	PO BOX 299, 00012	Salmon	373	20
JOE PROKSCH	75-00014	823 Union	Ave, Salm	on 61.	40
				2,000.	00
				\$ 2,000.	00

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

WATER DISTRIC	T	No	75-A
---------------	---	----	------

Resolutions adopted by the Water District, as noted in the minutes, are as follows:

- A. The 2003 meeting will be held the first Monday of March 2003,
- C. All payments are to be made to the Lemhi County Treasurer by the 1st of June, 2002. Late fees will be charged a 8% penalty.
- D. The water master will withhold water until a user's assessment is paid,
- E. The district will have a water master 12 months of the year.