



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

April 20, 2000

DIRK KEMPTHORNE
GOVERNOR

KARL J. DREHER
DIRECTOR

LEMHI COUNTY TREASURER/AUDITOR
LEMHI COUNTY COURTHOUSE
206 COURTHOUSE DRIVE
SLMON, ID. 83467

RE: Water District No.# 74-Q and #74-Z

Dear Sirs:

Enclosed please find copies of the Adopted Budget and Minutes of Water District #74-Q and 74-Z. 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 RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF
FOR ~~19~~2000

WATER DISTRICT NO. 74-Z
STREAM Big Eight Mile and Lee Creeks
COUNTY Lemhi
NAME OF SECRETARY Calvin Whittaker
ADDRESS OF SECRETARY P. O. Box 10. 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 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.)

_____ Leadore _____, Idaho, March 8, ~~19~~2000

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. 74-Z, held at Leadore, Idaho on the 6th day of March, ~~19~~2000, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

RECEIVED
MAR 10 2000
Department of Water Resources
Eastern Region

Calvin Whittaker
Secretary, Water District No. 74-Z

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

WATER DISTRICT No. 74-Z

Estimated Amount for Watermaster's Salary	\$ 1,800.00
Estimated Amount for Assistant Watermaster and other Water District Officials	\$ _____
Estimated Amount for Other Expenses	\$ 4,243.80
TOTAL ESTIMATED EXPENSES FOR XX2000	\$ 6,043.80

DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address	Amount of Budget
Calvin Whittaker		P.O. Box 10 Leadore, ID 83464	\$ 271.15
David Tomchak, JR.		305 Barlow Dr. Idaho Falls, ID 83401	66.40
Bruce McConnell		HC 68, Box 18 Leadore, ID 83464	490.93
H. E. Peterson		P.O. Box 58 Leadore, ID 83464	422.23
Leslie Young		P.O. Box 125 Leadore, ID 83464	329.07
Tom Udy		P.O. BOX 215 Leadore, ID 83464	282.97
Karl Tyler		HC 68, Box 25 Leadore, ID 83464	178.33
Dare Anderson		c/o Ralph McRea Leadore, ID 83464	373.83
Darrell Nef		HC 68, Box 11 Leadore, ID 83464	188.59
James Whittaker		P.O. Box 240 Leadore, ID 83464	1,131.50
Allen Purcell		P.O. Box 15 Leadore, ID 83464	240.14
Kent Bird		HC 68, Box 3A Leadore, ID 83464	92.08
Grady Smith		P.O. Box 74 Leadore, ID 83464	59.72
			\$4,126.94
		Plus amount carried over in bank from 1999 - -	- 1,916.86
		Total - -	- \$6,043.80

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

WATER DISTRICT No. 74-Z

Resolved: That the amount of assessment to each water user as shown on the 2000 adopted budget shall become due and payable May 1, 2000, and amounts if not paid, shall bear interest at the rate of 10% per annum as of May 1, 2000, until paid.

1999

Financial Affairs
of
Water District 74-Z
Big Eight Mile + Lee Creeks

Calvin J. Whittaker, Sec/Treas.
P.O. Box 10
Leadore, ID 83464

Phone - 208-768-3485

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MAR 10 2000

Department of Water Resources
Eastern Region

1999 Income

Date	Item	Beginning Balance	Water Tax from County	Other Income
1-1-99	Beginning Balance	1858.72		
3-29-99	Richard A Moll - 1998 Water Reports	1858.72		
5-14-99	Deposit - Water Tax Collection	1818.72	4156.50	
6-11-99	James Whittaker Backhoe Work on Big Eight Mile	5925.22		
6-11-99	Richard A Moll, Watermaster Salary + Equip. Rental - May	5925.22		
7-5-99	Richard A Moll, Watermaster Salary + Equip. Rental - June	5048.17		
7-12-99	IRS - Social Security Payment	4321.12		
7-19-99	Deposit - Water Tax Collection	4229.32	389.75	
8-16-99	Richard A. Moll, Watermaster Salary + Equip. Rental - July	4619.07		
9-2-99	Richard A Moll, Watermaster Salary + Equip. Rental - August	3892.02		
9-16-99	Deposit - Water Tax Collection	3164.97	436.43	
10-14-99	Richard A. Moll, Watermaster Salary + Equip. Rental - Sept	3601.40		
10-14-99	IRS - Social Security Payment	2874.35		
11-12-99	Richard A. Moll, Watermaster Salary + Equip Rental - Oct.	2736.65		
11-12-99	IRS - Social Security Payment	2179.25		
11-24-99	Idaho State Insurance Workers Comp. Insurance	2144.06		
12-24-99	Richard A. Moll, Watermaster 1999 Water Reports	1956.86		
12-31-99	1999 Ending Balance	1916.86		
			4982.68	

Information Only

1999 Expense

Full Salary		Soc. Security Tax With held		Net Salary		Equipment Rental		Combined Soc. Security Tax Paid		MISC.		Ending Balance	
										40 00		1818 72	
												5975 22	
										200 00		5775 22	
300 00		22 95		277 05		450 00						5048 17	
300 00		22 95		277 05		450 00						4321 12	
								91 80				4229 32	
												4619 07	
300 00		22 95		277 05		450 00						3892 02	
300 00		22 95		277 05		450 00						3164 97	
												3601 40	
300 00		22 95		277 05		450 00						2874 35	
								137 20				2736 65	
230 00		17 60		212 40		345 00		3				2179 25	
								35 19				2144 06	
										187 20		1956 86	
										40 00		1916 86	
1730 00		132 35		1597 65		2595 00		264 69		467 20			