

AL TED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF
FOR ~~XX~~ 2003

WATER DISTRICT NO. 74-Z
STREAM BIG EIGHT MILE AND LEE CREEKS
COUNTY LEMHI COUNTY
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, APRIL 1, ~~X9~~ 2003

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 2ND day of MARCH, ~~X9~~ 2003 and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget:

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	\$ 1,900.00
Estimated Amount for Assistant Watermaster and other Water District Officials	\$
Estimated Amount for Other Expenses	\$ 3,784.36
TOTAL ESTIMATED EXPENSES FOR 19 ^{XX} 2003	\$ 5,684.36

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	\$ 422.74
DAVID TOMCHAK, JR.		305 BARLOW DR. IDAHO FALLS, ID 83401	71.39
BRUCE McCONNELL		100 COTTOM LANE LEADORE, ID 83464	510.90
H. E. PETERSON		22 HARVEY LANE LEADORE, ID 83464	646.88
CARL ELLSWORTH		P O BOX 60 LEADORE, ID 83464	507.35
TOM UDY		P O BOX 215 LEADORE, ID 83464	353.11
KARL TYLER		30 ELLSWORTH LANE LEADORE, ID 83464	183.86
DARE ANDERSON	P.O. BOX 21	C/O RALPH McREA LEADORE, ID 83464	490.98
DARRELL NEF		1019 LEE CREEK RD LEADORE, ID 83464	325.25
JAMES WHITTAKER		P O BOX 240 LEADORE, ID 83464	1,679.83
ROGER BALL LEMHI RANCHES		P O BOX 927 SALMON, ID 83467	316.62
KENT BIRD		101 MUSTANG RD LEADORE, ID 83464	109.23
GRADY SMITH		P O BOX 74 LEADORE, ID 83464	66.22
		TOTAL - -	\$5,684.36

over ↓

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 2003 ADOPTED BUDGET SHALL BECOME DUE AND
PAYABLE MAY 1, 2003, AND AMOUNTS IF NOT PAID, SHALL
BEAR INTEREST AT THE RATE OF 10% PER ANNUM AS OF
MAY 1, 2003, UNTIL PAID.

2002

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

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

Watermaster — Richard A. Moll — To June 30, 2002
SSN: [REDACTED]
P.O. Box 153
Leadore, ID 83464

Thomas C. Udy - Beginning July 1, 2002
SSN: [REDACTED]
P.O. Box 215
Leadore, ID 83464

2002

Date	Item	Beginning Balance	Water Tax from County	Other Income
1-1-02	Beginning Balance	# 692.58		
1-11-02	U.S. Treasury - ^{4th Quarter} Social Security	692.58		
1-25-02	Richard Moll - ^{Year 2001} Reports	646.68		
4-16-02	Postmaster - Post Card for Dick	606.68		
5-28-02	Deposit - Water Tax Collection	600.93	4179.22	
5-29-02	Richard Moll - ^{Salary + Equip.} Rental - April + May	4780.15		
6-25-02	Deposit - Water Tax Collection	3495.70	1129.77	
7-3-02	Richard Moll - ^{Salary + Equip.} Rental - June	4625.47		
7-3-02	Internal Revenue Service	3898.42		
8-5-02	Thomas Udy - ^{Salary + Equip.} Rental - July	3721.43		
9-3-02	Thomas Udy - ^{Salary + Equip.} Rental - Aug.	3044.38		
10-2-02	Thomas Udy - ^{Salary + Equip.} Rental - Sept	2317.33		
10-2-02	Internal Revenue Service	1590.28		
11-1-02	Thomas Udy - ^{Salary + Equip.} Rental for Oct.	1452.58		
11-11-02	Id. State Ins. - Workers Comp.	725.53		
12-2-02	Thomas Udy - Year 2002 Report	474.53		
		692.58	5308.99	

Information Only

2002

Full Salary		Soc. Sec. Tax Withheld		Net Salary		Equipment Rental		Combined Soc. Sec. Tax Paid		Misc.		Ending Balance	
								45	90			646	68
										40	00	606	68
										5	75	600	93
												4780	15
530	00	40	55	489	45	795	00					3495	70
												4625	47
300	00	22	95	277	05	450	00					3898	42
								126	99			3771	43
300	00	22	95	277	05	450	00					3044	38
300	00	22	95	277	05	450	00					2317	33
300	00	22	95	277	05	450	00					1590	28
								137	70			1453	58
300	00	22	95	277	05	450	00					725	53
										251	00	474	53
										40	00	434	53
2030	00	155	30	1874	70	3045	00	310	59	336	75	434	53