



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 15, 2001

DIRK KEMPTHORNE
GOVERNOR

KARL J. DREHER
DIRECTOR

LEMHI COUNTY TREASURER/AUDITOR
206 COURTHOUSE DRIVE
SALMON ID 83467

RE: Water District No. #74-W

Dear Sirs:

Enclosed please find copies of the Adopted Budget and Minutes of Water District #74-W. 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 ~~XX~~ 2001

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Department of Water Resources
Eastern Region

WATER DISTRICT NO. 74-W

STREAM Little Timber, Hawley, Big Timber, Texas, and Canyon Creek

COUNTY Lemhi

NAME OF SECRETARY Aleta M. Ries

ADDRESS OF SECRETARY P.O. Box 181, Leadore, Idaho 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.)

Lemhi, Idaho, 83464, ~~XX~~ 2001

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-W, held at Leadore Ambulance Building, Leadore, Idaho on the 5th day of March, ~~XX~~ 2001, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Aleta M. Ries
Secretary, Water District No. 74-W

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

WATER DISTRICT No. 74-W

Estimated Amount for Watermaster's Salary	\$	2100.00
Estimated Amount for Assistant Watermaster and other Water District Officials	\$	1400.00
Estimated Amount for Other Expenses	\$	5180.00
TOTAL ESTIMATED EXPENSES FOR 19 _____	\$	8680.00

DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address	Amount of Budget
James Ellsworth c/o Carl Ellsworth	1	Box 60 Leadore, Idaho 83464	\$ 1276.81
James Whittaker	2	Box 240 Leadore, Idaho 83464	1501.25
M. E. Slavin	3	Box 255 Carmen, Idaho 83462	161.60
Kermit Purcell	5	101 Emma Court San Jose, Ca 95126	1602.50
Shirley Coleman	8	Box 70 Leadore, Idaho 83464	112.61
Floyd Nilsson	9	Box 56 Leadore, Idaho 83464	159.58
Calvin J. Whittaker	11	Box 10 Leadore, Idaho 83464	16.71
Merrill Beyeler	12	Box 62 Leadore, Idaho 83464	454.69
Lemhi Ranches-Roger Ball c/o Jim Dartt-Salmon River Lodges 10,13		Box 927 Salmon, Idaho 83467	849.68
Kurt Bird	14	HC 68 Box 40 Leadore, Idaho 83464	260.48
Richard Foster	15	Box 55 Leadore, Idaho 83464	139.82
Allen Purcell	16	Box 15 Leadore, Idaho 83464	69.51
McFarland Livestock	17	Box 50 Lemhi, Idaho 83465	1251.22
Karl Tyler	4,6,7,18	Box 16025 Missoula, Mt 59808-6025	492.55
Ruth Smith c/o Dan Smith	19	Box 22 Leadore, Idaho 83464	2.35
Ray Kagel	20	3879 E 200 ND Rigby, Idaho 83442	28.83

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Water District 74-W
Leadore, Idaho 83464

Department of Water Resources
Eastern Region

RETAINED RESOLUTIONS & MOTIONS FROM 1991 MINUTES
WITH REVISIONS FROM THE 1994, 1995, 1996 AND 1999 MINUTES

That the Secretary be paid \$250.00 per year, plus \$50.00 for telephone and postage.

That the water masters be paid \$1000.00 per month; \$500.00 wages, \$500.00 equipment rental, withholding \$50.00 per month until end of season, at which time if all paperwork and reports are turned in to the secretary and okayed for being turned in to the State Department of Water Resources, the water master shall receive the \$50.00 per month withheld, or the sum total of \$325.00. If the paperwork and reports are not completed, and the secretary has to finish them then the secretary will receive the withheld \$50.00 per month, up to the sum of \$325.00.

That the water master, one advisory board member and one user of that creek get together and go up that creek and locate all head gates and weirs, so there will be no question on that creek, of order and locations of said head gates and weirs.

That the amounts payable by each water user, shown in the adopted budget, becomes due and payable May 1st. Said amounts, if not so paid, shall bear interest at the rate of 10% when paid, until paid. That the Lemhi County Treasurer will bill and collect funds for Water District 74-W.

That the water master can be signed on by one user anytime after April 1st, or is automatically on duty May 1st, to serve until October 1st, after which time he can be signed on until November 1st, at the request of one water user.

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-W

Water District 74-W
Leadore, Idaho 83464

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**Water District 74W
Budget Comparison
2000 thru 2001**

	<u>2000 Budget</u>	<u>2000 Expense</u>	<u>Income</u>	<u>Proposed 2001 Budget</u>
<u>Carry Over From 1999</u>			1441.81	
Ordinary Income/Expense:				
Income				
Interest Earned			24.73	
Warrants			<u>6364.41</u>	
Total Income			6389.14	
Expense				
Equipment Rental	3000.00	3250.00		3400.00
Insurance				
Workman's Comp	215.00	187.20		200.00
Payroll	3000.00	3383.41		3500.00
Payroll Taxes	230.00	258.83		260.00
Postage & Delivery	20.00	14.00		20.00
Bookkeeping	300.00	300.00		300.00
Ditch Work	1000.00	355.00		1000.00
Refund		48.93		
Totals	<u>7765.00</u>	<u>7797.37</u>		<u>8680.00</u>

Over Budget \$32.37

Carry Over From 2000 299.81

State Insurance Fund Due Date 03/13/2001

Previous Balance	-\$ 46.00	
Dividend Credit to Policyholder	<u>- 59.00</u>	
Credit Balance	-\$105.00	
Initial Premium Installment	\$300.00	
Credit Balance	<u>- 105.00</u>	
Balance Due	\$195.00	Paid Check #371 2-20-2001

November, December, January, February, Service Charges \$30.00

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