

FEBRUARY 3, 1997

LEMHI COUNTY TREASURER/AUDITOR
207 COURTHOUSE
SALMON ID 83467

RE: WATER DISTRICT NO: 74-Q
WATERMASTER: MILL CREEK

Dear Gentlemen:

Transmitted herewith is the Watermaster's Report and claim for services along with the Proposed Budget for 1997 for the above mentioned Water District.

The various items in this report have been checked and have been found to be proper charges against the water users therein named. Section 42-612, 42-613 and 42-614 of the Idaho Code provides the procedure under which this claim shall be paid from the funds of the above named district.

If you have any questions, please contact us at once.

Sincerely,

HAROLD W JONES
Water Rights Supervisor

Enclosure

HWJ:sc

FEBRUARY 3, 1997

JUDY AMONSON, Secretary
PO BOX 153
LEADORE ID 83464

WATER DISTRICT # 74-Q
STREAM: MILL CREEK

Dear Ms. Amonson:

Enclosed herewith is a copy of the Watermaster's Annual Report for the past season and the Proposed Budget.

The same has been prepared by the watermaster and approved by this Department in conformity with Sections 42-610, 42-614 and 42-615, Idaho Code.

Also enclosed are the adopted budget forms, Petition for Watermaster Services, Oath of Office and necessary documents for your annual meeting.

During the 1993 legislative session, the legislature enacted a new law which amends Section 42-619(9), Idaho Code and removes the independent financial audit requirement for most state water districts. The new law, referenced by Section 67-450B, Idaho Code (copy enclosed) identifies minimum audit requirements for all local government entities. Under the new statute, the governing body of any local government entity (i.e.; water district) whose annual budget does not exceed fifty thousand dollars (\$50,000) has no minimum audit requirements under this section. This means that any district which handles its own money and whose budget is fifty thousand dollars (\$50,000) or less does not have to have an independent public account firm conduct a financial audit every few years as previously required by Section 42-619(9).

Please note that only the statutory requirement regarding the independent financial audit has been changed. Districts handling their own fund (i.e.; districts who collect and/or disburse their own funds) must still submit their own statement of the water district's financial affairs at the end of each fiscal year. As recommended in the Department's February 16, 1993 letter and the 1993 Watermaster Handbook, a copy of the financial statement may be submitted either with the annual water masters report or with the

RECEIVED
JAN 16 1997

(This report must be made in Triplicate and forwarded to the Department of Water Resources
Boise, Idaho, for Approval.)

Department of Water Resources
Eastern District Office

WATERMASTER'S REPORT

From 13 May, 1996 To 14 Oct., 1996

Water District No. 74Q

Name of Watermaster RICHARD A. MOLL

P. O. Address Box 153, LEADORE, IDAHO 83464

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO. }
COUNTY OF LEMHI } ss.

RICHARD A. MOLL, being first duly sworn, deposes and says
that he is (Deputy) Watermaster on MILL Creek in District 74Q, having been
lawfully appointed by the Director, Department of Water Resources KARL J. BREHER
and that the volumes of water, as stated in this report, prorated by him to the several users, are correct;
that the sum of \$ 0 is justly due as stated.

Richard A. Moll

(Deputy) Watermaster District No. 74Q

Subscribed and sworn to before me, this 15th day of January, 1997

Alvin Strupp

Notary Public.

(SEAL)

My Commission expires 3-14-98

Boise, Idaho, _____, 19____

I HEREBY CERTIFY, That _____
was lawfully appointed by me (Deputy) Watermaster of District No. _____, and that his bill
for services rendered prorated to the several users, as herein sworn to, is, to the best of my knowledge
and belief, correct.

Director, Department of Water Resources
By Karl J. Breher

OWNER OR DITCH	WATER RIGHT IDENT. NO.	DESCRIPTION OF LAND		
		Subdivision	Sec.	Twp. Rge.
LEADORE GRAZING	74-0178			
J.C. AMONSON	74-0179A			
	74-0406A			
	74-0407A			
	74-0180			
	TOTAL			
W. A. SNYDER	74-0179B			
	74-0406B			
	74-0407B			
	74-1113			
	TOTAL			
R. E. CARLSON	74-0181A			
	74-0183A			
	74-0184A			
	74-0188A			
	74-0189			
	74-0186			
	TOTAL			
R. L. TYLER	74-0181B			
	74-0183B			
	74-0184B			
	74-1156			
	TOTAL			
ROBERT AMONSON	74-0185			
ED PATKSON	74-0188B			
	74-0187			
	TOTAL			
McFARLAND LIVESTOCK	74-1159			
FRANK STODARO	74-0955			
AMOS STRUPP	74-1194			
TOTALS				

Total in 24-hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>.6843509</u>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
468.14	320	37	281	77			38	60	Total No. Days of Watermaster
322.32									84 days at \$ 10.00 per day \$ 840.00
183.24									Total No. Days of Asst. Watermaster
87.71									6 days at \$ 10.00 per day \$ 60.00
389.51									Other expenses charged pro rata \$1916.85
982.78	672	57	387	77			284	80	TOTAL COST \$2816.85
322.32									Total No. 24-Hour Sec. Feet. Delivered 4116.09
183.24									Cost per 24-Hour Sec. Feet. Delivered \$.6843509
87.72									
6.00									DICK MOLL SALARY 840.00
599.28	410	12	322	13			87	99	CURTIS BEYELER SALARY 600.00
133.80									TOTAL SALARIES 900.00
236.86									TRAVEL EXPENSE 1350.00
90.97									900.00 x .0765
130.17									SOCIAL SECURITY 68.85
247.94									SECRETARY SERVICES 100.00
141.70									WORKMAN'S COMP 398.00
981.44	671	65	228	52	606	87			TOTAL OTHER EXP. 1916.85
133.50									TOTAL COST 2816.85
235.88									
94.74									
53.45									
517.57	354	20	443	67	89	47			
222.98	152	60	144	83			777		
158.93									
56.71									
215.64	147	57	354	48	206	91			
41.23	28	21	99	55	71	34			
49.16	33	64	100	87	67	23			
37.87	25	92	136	41	110	49			
4116.09	2816	85	3550	00	1152	31	419	16	

Watermaster's Report

From _____, 19 _____

To _____, 19 _____

- OF -

_____ County, Idaho,

Dated _____, 19 _____

STATE OF IDAHO, }
COUNTY OF _____ } ss.

I hereby certify that this instrument was
filed for record at the request of _____

this _____ day of _____,

A.D. 19 _____.

Ex-Officio Recorder.

By _____
Deputy.

STATE OF IDAHO,
COUNTY OF _____ }
ss.

We, the Board of County Commissioners of _____ County,
State of Idaho, have examined and approved the bill of \$ _____, payable to
_____, Watermaster for District No. _____, for
services rendered during 19 _____, and have ordered a warrant drawn in favor of said Watermaster,
payable out of the funds of said Water District on deposit with the County Treasurer.

ATTEST:

Chairman of Board.

Clerk.