

State of Luaho

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 March 10, 2004

DIRK KEMPTHORNE Governor KARL J. DREHER Director

LEMHI COUNTY 206 COURTHOUSE DR SALMON ID 83467

RE: Water District No. #74-Q

Dear Sirs:

Enclosed please find copies of the Adopted Budget and Minutes of Water District #74-Q 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,

Dennis Dunn Senior Water Rights Agent

ADOPTED BUDGET AND RESOLUT NS PERTAINING TO THE COLLECTION THEREOF

FOR 19 2004

RECEIVED

MAR 0 4 2004

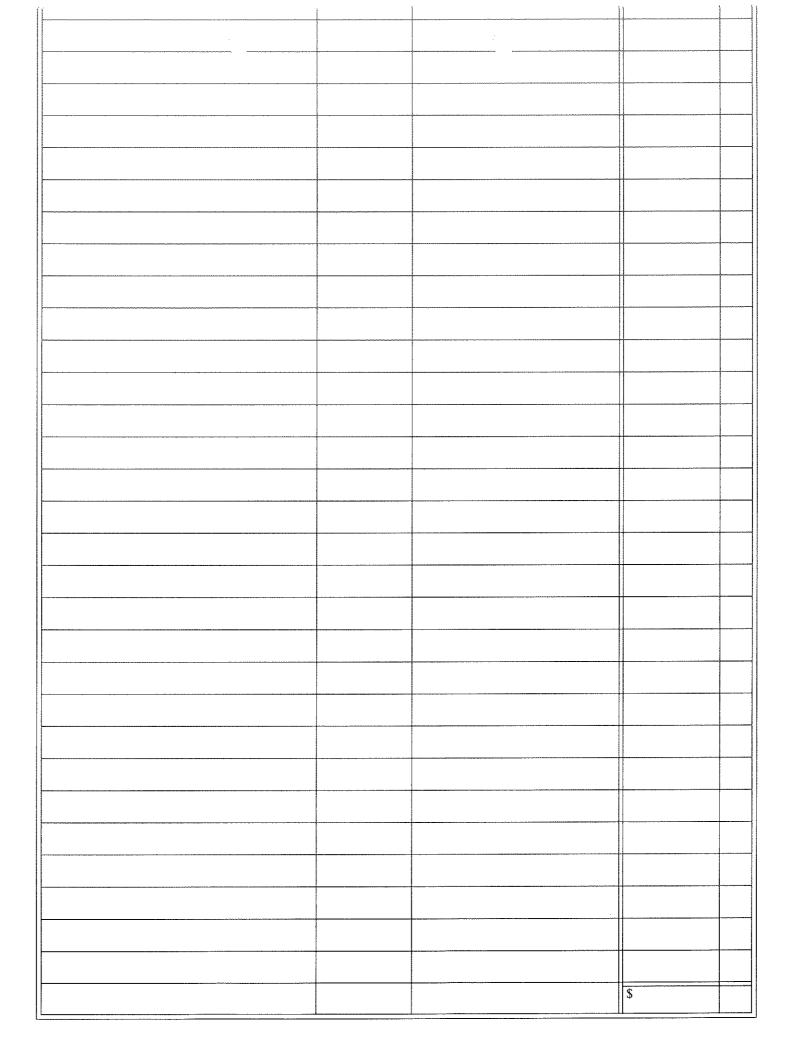
WATER DISTRICT NO. 74Q	Ospartment of Water Resources Eastern Region
STREAM MILL CREEK	
COUNTY LEMHI	
NAME OF SECRETARY JUDITH W. F	AMDNSON
ADDRESS OF SECRETARY PO. Box 51	14 ZEPH CR. RD. LEMHI, ID 83465
COLLECTION AN	ID HOLDING OF WATER DISTRICT FUNDS
Please check the appropriate box regarding	the collection and holding of Water District funds.
☐ The Water District collects and holds its	own funds.
Count	y collects and holds funds for the Water District.
A LEMHI Count	y collects the Water District's funds and deposits the funds in an account by the Water District.
of the Idaho Department of Water Resource	ade in duplicate, one copy to be forwarded to the appropriate regional office s., and one copy to the Secretary of the Annual Water User's Meeting of ollects funds for the water, then a third copy must be sent to the auditor
	LEMHI, Idaho, MARCH 1, 19 2004
I HEREBY CERTIFY that the with	in is true and correct copy of the budget as adopted at the annual Water
User's Meeting of Water District No. 746	, held at LEADORE EMT BLDG. LEADORE, ID
on the <u>lst</u> day of <u>MARCH</u>	t, 19 2004, and all resolutions adopted at said meeting pertaining
to the time and the manner of collecting th	ne amounts provided for in the said budget.
	Indith W. amouson
	Secretary, Water District No. 74Q

BUDGET ADOPTED AT THE ANNUAL MEETING

OF THE WATER USERS

WATER DISTRICT No. 748

Estimated Amount for Watermaster's Salary	\$ <u>1500.00</u>	\$ <u>1500.00</u>			
Estimated Amount for Assistant Watermaste			ouf of ter salary		
Estimated Amount for Other Expenses					
TOTAL ESTIMATED EVDENCES	EOD 182 and	4 11000 00			
TOTAL ESTIMATED EXPENSES	FOR <i>ys<u>2004</u></i>	\$ 4000.00			
DISTRIBUT	ION OF THE B	UDGET AMONG USERS			
	Water				
Individual, Ditch or Canal Company, assessed	Right Ident. No.	Address	Amount of Budget		
	N		\$		
T. MARTELL	74-0278	P.O. BOX133 LEMHI 83465	475 78		
T.C. AMONSON	74-0279A 74-0406A 74-0407A(RES	PO. BOX 51 14 ZEPA CR.RD. LEMHI 83465 ERVOIR), 74-0280	862 27		
N.A. SNYDER	74-0279B 74-0406B 74-0407B(RESE	PO. BOX 49 10 SNYDER LANE LEMHI 83465 RVOR),74-1123	562.98		
	74-028ZA	740 LEE CR RD. LEADORE 83464			
R.E. CARLSON (lessee-Tyler)		0284A,74-288A,74-0289,74-0286	758 08		
	74-0282B		13		
M.E. TYLER	74-2156	796 LEE CR. RD. LEADORE 83464	419 02		
> Annieni (lecres Paule)	711	P.O. BOX 62. 48 61 LEMHI RD. LEADORE 83464	9124		
R. AMONSON (lessee-Beyeler)	74-0285 74-0288 B	48 61 LEMMI RD. LEMDORE 03464	-11 27		
E. PETERSON	74-0287	P.O. BOX 85 LEADORE 83464	147 18		
2. 7 C T L D D D D D D D D D D D D D D D D D D	110007	Po. Box 50	1 7 1 3 3		
MC FARLAND LIVESTOCK	74-2159	32 MAIERS LANE LEMHI 83465	23 95		
S. TYLER	74-0955	762 LEE CR. RD. LEADORE 83464	394		
, STRUPP	74-2294	324 LEE CR. RD. LEADORE \$3464	31 47		
EMAINING FUNDS IN CHECKING AC	OUNT (1-31-0	4)	636 11		
		TOTAL:	# 4012 02		



THE STATE OF THE PARTY OF THE P
RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS
ADOPTED AT THE ANNUAL MEETING OF THE USERS OF
WATER DISTRICT No. 748

Department of Water Resources Eastern Region

Resolutions pertaining to the time and manner of collecting the budget as adopted at the annual meeting of the users of Water District 74Q 3/1/04

- 1. Watermasters compensation was set at \$32.50 per day, not to exceed 100 days and the expenses for 2004 not to exceed the budget, including the salary, social security, medi care and travel. The watermaster is to be prepared to go on the job April 1st.
- 2. After the water recedes to a point where the D.C. and Jim Martell ranch are receiving the entire flow of water, the watermaster shall measure twice a week, but charge daily.
- 3. It is the duty of the watermaster to see that the water is not molested in any of the ditches leading to the lands where it is to be used.
- 4. The water fee must be paid by April 15, 2004. Watermaster will not deliver water after that date if fee is not paid. 8% interest will be charged on all accounts not paid by April 15, 2004.
- 5. No bills to be paid without the signature of the secretary/treasurer of the district, chairman or authorized person, if secretary is not available. \$15.00 wage and \$17.50 travel.
- 6. Credits to be given to the users as defined on the watermaster's report with a small holdover.
- 7. Watermaster to try and establish a consistent time of day to measure the water and let each user know when the water is shut off.
- 8. Watermaster will communicate with the wateruser concerning any problems that he observes relating to the wateruser's decreed water delivery. This may be verbally or by handwritten note, if the wateruser is not at home.
- 9. During high water, even though the ditch owner is responsible for the extra water flow through his headgate, the watermaster will monitor headgates three times perweek. Preferably, he will be on duty Monday, Wednesday, and Friday of each week.

Financial Statement 2003 Water District 74Q

HECEIVED MAR 0 4 2004

Department of Water Resource: Eastern Region

Beginning balance in account: 1-31-03 \$1989.83

Deposits made for the 2003 water season: \$1026.55 4-4-03

430.78 5-20-03 202.19 6-12-03 407.21 8-13-03

\$2066.73

Interest earned on account for 2003 season: \$7.92

Date	Check #	Days worked	Salary (15.00/day)	Travel (17.50/day)	Social Security/Medicare	Check Amount
6-10	318	26 days in Apr/May	\$390.00	\$455.00	\$29.84 / \$5.66	\$815.16
7-1	320	28 days in June	\$420.00	\$490.00	\$32.13 / \$6.09	\$877.87
9-5	323	19 days in Jul/Aug	\$285.00	\$332.50	\$21.80 / \$4.13	\$595.70
10-9	324	9 days in Sept	\$135.00	\$157.50	\$10.33 / \$1.96	\$282.17
10-28	326	8 days in Oct	\$120.00	\$140.00	\$9.18 / \$1.74	\$250.82
			\$1350.00	\$1575.00	\$103.28 / \$19.58	\$2821.72

Total days worked for 2003 season: 90 days

FICA paid out by water district for 2003 season: \$206.56

2003 Idaho State Insurance Fund: 299.00

Secretary/Treasurer salary: 100.00

, and the second second

Water master checks total: 2821.72
\$3427.28 total paid out by water district for 2003 water season.

Ending balance in account: 1-31-04 \$636.11