



State of Idaho

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 RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF

FOR 19 2004

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MAR 04 2004

Department of Water Resources
Eastern Region

WATER DISTRICT NO. 74Q

STREAM MILL CREEK

COUNTY LEMHI

NAME OF SECRETARY JUDITH W. AMONSON

ADDRESS OF SECRETARY PO. BOX 51 14 ZEPH CR. RD. LEMHI, ID 83465

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 ^{WATER DISTRICT} 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, MARCH 1 _____, 19 2004

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. 74Q _____, held at LEADORE EMT BLDG. LEADORE, ID _____ on the 1st day of MARCH _____, 19 2004, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Judith W. Amonson
Secretary, Water District No. 74Q

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

WATER DISTRICT No. 74Q

MAR 04 2004

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**

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MAR 04 2004

Department of Water Resources
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

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