



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 WEB SITE: www.idwr.state.id.us

EASTERN REGION

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

April 25, 2005

Lemhi County Treasurer/Auditor
206 Courthouse Dr
Salmon id 83467

RE: Water District No. #75-Q

Dear Sirs:

Enclosed please find copies of the Adopted Budget and Minutes of Water District #75-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,

A handwritten signature in cursive script that reads "Dennis M. Dunn".

Dennis Dunn
Senior Water Right Agent

Enclosure

DD:jk

ADOPTED BUDGET AND RESOLUTION
PERTAINING TO THE COLLECTION THEREOF

FOR ~~19~~ 2005

RECEIVED
MAR 16 2005

Department of Water Resources
Eastern Region

WATER DISTRICT NO. 74Q

STREAM MILL CREEK

COUNTY LEMHI

NAME OF SECRETARY JUDITH W. AMONSON

ADDRESS OF SECRETARY P.O. 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 DIST.} 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 7, 2005

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 7th day of MARCH, 2005, 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

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

WATER DISTRICT No. 74 Q

Estimated Amount for Watermaster's Salary	\$ 1500.00
Estimated Amount for Assistant Watermaster and other Water District Officials	\$ WATERMASTER SALARY TO BE PAID OUT OF
Estimated Amount for Other Expenses	\$ 2500.00
TOTAL ESTIMATED EXPENSES FOR 19 <u>2005</u>	\$ 4000.00

DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address	Amount of Budget
1. J. MARTELL	74-0278	P.O. BOX 133 LEMHI 83465	\$ 789 94
2. J. AMONSON	74-0279A 74-0406A 74-0407A (RESERVOIR)	P.O. BOX 51 142EPH CR. RD. LEMHI 83465 74-0280	1420 74
3. W. A. SNYDER	74-0279B 74-0406B 74-0407B (RESERVOIR)	P.O. BOX 49 10 SNYDER LANE LEMHI 83465 74-1123	922 22
4. R. E. CARLSON	74-0282A 74-0283A 74-0284A	740 LEE CR. RD. LEADORE 83464 74-0288A, 74-0289, 74-0286	161 67
5. M. E. TYLER	74-0282B 74-0283B 74-0284B	796 LEE CR. RD. LEADORE 83464 74-2156	208 52
6. R. AMONSON	74-0285	P.O. BOX 31 3806 LEMHI RD. LEMHI 83465	0
7. E. PETERSON	74-0288B 74-0287	P.O. BOX 85 LEADORE 83464	0
8. MCFARLAND LIVESTOCK	74-2159	P.O. BOX 50 32 MAIERS LN. LEMHI 83465	0
9. S. TYLER	74-0955	762 LEE CR. RD LEADORE 83464	0
10. V. STRUPP	74-2294	324 LEE CR. RD. LEADORE 83464	0
REMAINING FUNDS IN CHECKING ACCOUNT (1-31-05)			724 14
		TOTAL:	\$ 4227 23

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

WATER DISTRICT No. 749

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1. Watermasters compensation was set at \$32.50 per day, not to exceed 100 days and the expenses for 2005 not to exceed the budget, including the salary, social security, medicare 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, 2005. 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, 2005.
 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 per week.. Preferably, he will be on duty Monday, Wednesday, and Friday of each week.