

ADOPTED BUDGET AND RESOLUTIONS

PERTAINING TO THE COLLECTION THEREOF

FOR 19 2007

RECEIVED

MAR 15 2007

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 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 5, 19 2007

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 5th day of MARCH, 19 2007, 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

WATER DISTRICT No. 740

| | |
|---|--|
| Estimated Amount for Watermaster's Salary | \$1500.00 |
| Estimated Amount for Assistant Watermaster and other Water District Officials | \$ ^{TO BE PAID OUT OF} WATERMASTER SALARY |
| Estimated Amount for Other Expenses | \$2500.00 |
| TOTAL ESTIMATED EXPENSES FOR 19 ²⁰⁰⁷ | \$4000.00 |

DISTRIBUTION OF THE BUDGET AMONG USERS

| Individual, Ditch or Canal Company, assessed | Water Right Ident. No. | Address | Amount of Budget ACTUAL BILL | |
|---|--|---|---------------------------------|----|
| J. R. MARTELL | 74-0278 | 643 NO ELK RANCH GLENS FERRY, ID 83623 | \$ 417 | 12 |
| J. C. AMONSON | 74-0279A, 74-0280 74-0406A 74-0407A (RESERVOIR) | 14 ZEPH CR. RD. P.O. BOX 51 LEMHI, ID 83465 | 1097 | 73 |
| W. A. SNYDER | 74-0279B, 74-1123 74-0406B 74-0407B (RESERVOIR) | 10 SNYDER LN. P.O. BOX 49 LEMHI, ID 83465 | 484 | 50 |
| R. E. CARLSON | 74-0282A, 74-0288A 74-0283A, 74-0289 74-0284A, 74-0286 | 740 LEE CR. RD. LEADORE, ID 83464 | 811 | 26 |
| M. E. TYLER | 74-0282B 74-0283B 74-0284B, 74-2156 | 769 LEE CR. RD. LEADORE, ID 83464 | 344 | 88 |
| R. B. AMONSON % M. BEYELER | 74-0285 | P.O. BOX 62 LEADORE, ID 83464 | 314 | 40 |
| ED PETERSON | 74-0288B 74-0287 | P.O. BOX 85 LEADORE, ID 83464 | 86 | 85 |
| McFARLAND LIVESTOCK | 74-2159 | 32 MAIERS LN. P.O. BOX 50 LEMHI, ID 83465 | 8 | 62 |
| S. TYLER | 74-0955 | 762 LEE CR. RD. LEADORE, ID 83464 | 4 | 67 |
| V. STRUPP | 74-2294 | 324 LEE CR. RD. LEADORE, ID 83464 | — | — |
| REMAINING FUNDS IN CHECKING ACCOUNT (1-31-07) | | | 597 | 42 |
| TOTAL: | | | \$ 4167 | 45 |

[illegible]

1. Watermasters compensation was set at \$32.50 per day, not to exceed 100 days and the expenses for 2007 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, 2007. 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, 2007.
 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 water user concerning any problems that he observes relating to the water user's decreed water delivery. This may be verbally or by handwritten note, if the water user is not at home.
- 2006-1 At the end of each month, the watermaster shall deliver his daily record book for that month to the secretary/treasurer. The secretary/treasurer will transcribe the records into a duplicate record book for 74Q files. The daily record book will then be returned to the watermaster.
- 2007-1 During high water, the water master will monitor each headgate and measuring flume everyday. The watermaster will record up to the maximum quantified amount of high water through each flume. The water user shall take the responsibility of making sure that his, or her, ditch is not damaged by high water.