

ADOPTED BUDGET AND RESOLUTION
PERTAINING TO THE COLLECTION THEREOF
FOR ~~19~~ 2011

RECEIVED
MAR 24 2011
Department of Water Resources
Eastern Region

WATER DISTRICT NO. 74Q

STREAM MILL CREEK

COUNTY LEMHI

NAME OF SECRETARY JUDITH W. AMONSON

ADDRESS OF SECRETARY 14 ZEPH CR. RD.

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 7, ~~19~~ 2011

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, ~~19~~ 2011, 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. 740

Estimated Amount for Watermaster's Salary \$1750.00
 W.M. ASSISTANT TO BE PAID
 Estimated Amount for Assistant Watermaster and other Water District Officials \$OUT OF W.M. SALARY
 Estimated Amount for Other Expenses \$2500.00
 TOTAL ESTIMATED EXPENSES FOR FY 2011 \$4000.00

DISTRIBUTION OF THE BUDGET AMONG USERS

Individual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address	Amount of Budget	ACTUAL BILL
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J. MARTELL	74-0278	643 NO. ELK RANCH GLENN'S FERRY, ID 83023	\$	503.95
J. AMONSON	74-0279A, 74-0280 74-0406A, 74-0407A (RESERVED) 74-0279B 74-0406B 74-0407B (RESERVED)	14 ZEPH CR. RD. LEMH, ID 83405 93 DC BAR RD. LEADORE, ID 83414 10 SNYDER LANE LEMH, ID 83405		1,215.04
M. WALKER	74-0282A, 74-0283A, 74-0289 74-0284B, 74-0286 74-0282B 74-0283B 74-0284B, 74-0286	740 LEE CR. RD. LEADORE, ID 83464 769 LEE CR. RD. LEADORE, ID 83464		552.88
W. SNYDER	74-1123			0
N. CARLSON	74-0285	4801 LEMHI RD. LEADORE, ID 83464		1,026.49
M. TYLER	74-0285B 74-0287	4801 LEMHI RD. LEADORE, ID 83464		352.98
R. AMONSON & M. BEYELER	74-0285	LEADORE, ID 83464		42.68
E. PETERSON	74-0285B 74-0287	P.O. BOX 85 LEADORE, ID 83464		298.58
McFARLAND LIVESTOCK	74-2159	32 MAIERS LANE LEMH, ID 83465		71.52
S. TYLER	74-0355	762 LEE CR. RD. LEADORE, ID 83464		47.84
V. STUBB	74-2294	324 LEE CR. RD. LEADORE, ID 83464		108.30
REMAINING FUNDS IN CHECKING ACCOUNT (1-31-11)				444.22
TOTAL:				4,664.48

WATER DISTRICT No. 740

Estimated Amount for Watermaster's Salary	<u>\$ 1750.00</u>
	WM. ASSISTANT TO BE PAID
Estimated Amount for Assistant Watermaster and other Water District Officials	<u>\$ OUT OF WM. SALARY</u>
Estimated Amount for Other Expenses	<u>\$ 2500.00</u>
TOTAL ESTIMATED EXPENSES FOR 19 2011	<u>\$ 4000.00</u>

DISTRIBUTION OF THE BUDGET AMONG USERS

[illegible]

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1. Watermasters compensation was set at \$ 35.00 per day, not to exceed 100 days and the expenses for 2011 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, 2011 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, 2011
 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. \$ 17.50 wage/ \$ 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.
- 2008-1 Amendment to 2006-1 Instead of transcribing the records into a duplicate record book, the secretary/treasurer will scan the record books into a computer and record them onto a CD, with a back-up copy.

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

[illegible]