Resolutions pertaining to the time and manner of collecting the budget, and approval of measuring devices as adopted at the Annual Meeting of the Water Users of Water District 57R:

BE IT RESOLVED: That no ditch, canal company, or other water user have the right to demand and receive any water, and the water master shall not deliver to such person until the amount due and payable from such user, as fixed by the budget, has been paid.

BE IT RESOLVED: That no water will be delivered to any water user until an approved measuring device is in place on each diversion.

MINUTES OF THE ANNUAL WATER USERS MEETING OF WATER DISTRICT 57R

RECEIVED

Tuesday, March 1, 2011 1:55 P.M. Owyhee County Courthouse

MAR 2 3 2011

Chairman Richard Brandau called the meeting to order.

WATER RESOURCES WESTERN REGION

Those in attendance: Richard Brandau, Connie Brandau, Kelly Clemens (representing Junayo Ranch), Lavar Young, Jackie Benson, Tom Benson, and Jerry Hoagland.

Chairman Brandau called for nominations for Chairman. Kelly Clemens moved to nominate Richard Brandau for Chairman. Lavar Young seconded. Connie Brandau moved to cease nominations. Richard was elected as Chairman.

Chairman Brandau called for nominations for Secretary. Connie moved to nominate Jerry Hoagland as Secretary. Tom Benson seconded. Jerry was elected Secretary.

Chairman Brandau called for the review of the Minutes of the Annual Water Users Meeting on March 1, 2010. Tom moved to approve the Minutes as presented. Lavar seconded. The motion to approve minutes passed.

Chairman Brandau asked for a Treasurer's Report. Treasurer Connie Brandau presented the financial statement for Dist, 57R. It is attached to these minutes. There was discussion on Frisbie's quantity in the Reynolds Irrigation Lateral. Connie provided the quantity for that water right. IDWR's budget issues were discussed on delays of getting ownership transfers processed and reported back to the Water Master for billing and delivery. Connie has received a list from IDWR of some additions to her original water rights report, but, she still is aware of ownership changes that were done and not in the latest report from IDWR. And stressed the need to get ownership changes done for those who have not. Lavar made motion to approve the Treasurer's Report for the 2010 season. Tom seconded. Motion passed.

Chairman Brandau called for authorization to pay the Treasurer's expenses. Lavar made motion to pay Treasurer's 2010 expenses: \$500.55. Tom seconded. Motion passed.

Chairman Brandau called for the election of Treasurer. Tom made motion to elect Connie Brandau as Treasurer for 2011. Lavar seconded. Connie Brandau was elected as Treasurer.

Chairman Brandau said the Budget is open for discussion. The Water Master Connie Brandau, proposed a Budget of \$5,000.00 for 2011. Lavar moved to adopt a Budget of \$5,000.00 for Water

Master and Treasurer's administration costs for 2011. Tom seconded. Motion passed.

There was discussion on water right assessments and how they are prorated to older rights.

Connie made motion to approve Resolution B for collections:

BE IT RESOLVED: That no ditch, canal company, or other water user have the right to demand and receive any water, and the water master shall not deliver to such person until the amount due and payable from such user, as fixed by the budget, has been paid.

Tom seconded, motion passed.

Connie made motion to approve a Measuring Device Resolution for delivery.

BE IT RESOLVED: That no water will be delivered to any water user until an approved measuring device is in place on each diversion.

Kelly seconded. Motion passed.

Chairman Brandau called for a motion to set compensation for the Water Master. Tom made motion to set the Water Master's compensation at \$.40 mile and \$70.00 per day and to allow the Water Master to hire an assistant and prorate the compensation. Kelly seconded. Motion passed.

Lavar made motion to appoint Connie Brandau as Water Master for the year 2011. Jackie Benson seconded. Motion passed.

There was discussion about weirs and the different types.

Tom made motion to appoint Dean Young and Lou Sanchez as advisory committee. Jackie seconded. Motion passed.

Lavar made motion to set the Treasurer's compensation at the same as last year, \$12.00 per hour and \$.40 per mile plus office equipment. Jackie seconded. Motion passed.

Water Master Connie Brandau requested that the petition for Water Master be signed soon so as to be available when there is a call.

Chairman Brandau called for any new business. Connie will work on a list of water rights ownership list update.

Tom made motion to set the first Monday or Tuesday in March of 2012 at 1:30 P.M. in Murphy if available. Kelly seconded. Motion passed.

Jackie made motion to adjourn. Lavar seconded. Meeting was adjourned.

Jerry Hoagland, Secretary

REYNOLDS CREEK DIST. 57-R FINANCIAL STATEMENT

March 3, 2009 to March 1, 2010

March 3, 2009 Beginning Balance U	S Bank Cash	on Ha	nd		\$ 4	,963.13
Total Receipts Current assessments collected Past due amounts collected Interest earned on checking		\$ 43	34.40 54.34 .00	\$ 498.74		
Total Disbursements Administrative costs Wages treasurer FICA @6.2% Medicare @1.45% Expenses State insurance fund Water Master costs	\$ 201.00 \$ 12.47 \$ 2.92 \$ 64.02 \$ 231.00	\$ 57 \$.00	\$ -511.41	and the second second second	
March 1,2010 Ending Balance US B	ank Cash on	Hand :	3/1/10		\$ 4	,950.46
Accounts Receivable Past Due Assessments 2008 Ed Frisbie 2009 Ed Frisbie	\$ 10.63 \$ 10.86				\$	21.49
Total Cash on Hand and Accounts R	eceivable				\$ 4	,971.95

Respectfully submitted,

Connie Brandau, Treasurer

Reynolds Creek Dist. 57-R

March 1, 2010



State of Idaho

DEPARTMENT OF WATER RESOURCES

Western Region, 2735 Airport Way . Boise, Idaho 83705-5082

Phone: (208) 334-2190 • Fax: (208) 334-2348 • Web Site: www.idwr.idaho.gov

C. L. "BUTCH" OTTER Governor GARY SPACKMAN Interim Director

March 24, 2011

JERRY HOAGLAND 13528 REYNOLDS CREEK RD WILSON, ID 83641

Dear Mr. Hoagland,

This letter is to acknowledge the Department of Water Resources received the minutes of the annual water users meeting of Water District 57R and financial statement for March 2009 to March 2010. Enclosed you will find a date stamped copy of those minutes and financial statement.

If you have any questions or concerns, please call this office 208-334-2190. Thank you.

Sincerely,

Joun Westra

Western Regional Manager

Enclosure

RECEIVED Watermaster's Proposed Budget

FEB 1 1 2011

FOR 20 1

WATER RESOURCES WESTERN REGION Water District No. \$7.\$
Stream Reynolds Creek
Name of Watermaster Cennue M. Branslan
Post Office Address 9902 Wiken Cem. Ln., Wilson, 30 83641
Name of Secretary — Jerry Hoagland
Post Office Address 135828 Reynolds Crk. Rd., Wilson, JD B3641
SECTION 42-615, IDAHO CODE
PROPOSED BUDGET FOR SUCCEEDING YEAR. Each watermaster shall, at least thirty (30) days prior to the annual meeting of the water users of the water district, also prepare and file with the department of water resources a proposed budget for the succeeding year, together with a distribution of the amount of said budget to the respective water users, using the actual deliveries for the past irrigation season or seasons, as the basis for said distribution as hereinabove provided, which said proposed budget and distribution shall be submitted to the water users for consideration and approval at the next annual meeting.
In conformity with the above statute, I hereby submit a Proposed Budget for the season of 20_1
Connie Brandon Watermaster

(This report must be 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 last Annual Water User's Meeting of your District.)

Agenbroad Lateral Users Agenbroad Lateral Users Benson, Jerry Benson, Tom & Jackie Brandau, Richard-Penny Brandau, Richard-W7 S&T Chester, Karla U Eurli, George Evans, Rex-CRM Ranch F F & M Cattle Co U Frisbie, Ed Goering, W Keith Heart Diamond Corp Hook Land & Cattle Jaca Livestock-PC Jaca Livestock-WR Heart Diamond Corp Hook Land & Cattle Jaca Livestock-WR Jaca Livestock-WR Jaca Livestock-WR Jaca Livestock-WR Junayo-Cemetery Junayo-Cemetery Junayo-Cemetery Junayo-Macks Junayo-Macks Junayo-Macks Junayo-Macks Junayo-Macks Junayo-Macks Storage SRV370/DBS1-Kastera/Hook/Ben: Z SRV370/DBS1-Kastera/Hook/Mulli W McCabe, James McMahan, Gertrude W Seven High Ranch-Babbington Seven High Ranch-RID Voungs River Ranch-RID Voungs River Ranch-RID Voungs River Ranch-Bat ditch Z Youngs River Ranch-Bat ditch Z	Rey	Reynolds Creek LASI 5/R		7
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Richards, Anthony Romero, John Romero, John Sanchez, Lou Sanchez, Lou Seven High Ranch-Babbington Seven High Ranch-Babbington Seven High Ranch-Dobson Seven High Ranch-Feedlot Seven High Ranch-McSweany Seven High Ranch-Redlot Seven High Ranch-Babbington Seven Hi	8	Muller, Gerald	×	57-00005 -01032
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•	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
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Water Master Costs		2010 CFS used	Budaet			Youngs River Ranch-BT	Youngs River Ranch-last ditch	Youngs River Ranch-RID	Snake River Ranch/Desert View	Smith, Kevin/Hook	Seven High Ranch-McSweany	Seven High Ranch-Feedlot	Seven High Ranch-Dobson	Seven High Ranch-Barn	Seven High Ranch-Babbington	Sanchez OII	Romero John	Richards Anthony	Muller Gerald	McMahan Gertride	McCabe James	SRV370/DBSI-Kastera/Hook/Miill 4508 Pager Way	SBV270/DBSLKastera/Hook/Ben: 4508 Pager Way	Junayo-Macks	Junayo-Lower	Junayo-Cemetery	Johnston, Calvin	Jesenko, Paul	Jaca Livestock-WR	Jaca Livestock-RC	Hook Land & Cattle	Heart Diamond Corp	Coering W Keith	· & M Cattle Co	T & M Cottle Co	Earl, George	Chester, Karla	Brandau, Richard-W7	Brandau, Richard-V	Brandau, Richard-Penny		Benson, Tom & Jackie	Benson Jerry		Name	Toy house of contract of the
						10547 Youngs Ln	10547 Youngs Ln	10547 Youngs Ln	8725 Big Foot Rd	13584 SH 78	13528 Reynolds Crk Rd	13528 Reynolds Crk Rd	13528 Reynolds Crk Rd	웃	13528 Revnolds Crk Rd	11060 Park Ln	17000 ZX Ranch Rd	8935 Whiskey Mtn Rd	12902 SH 78	108 Fern St	3612 S Midland	II. 4508 Pacer Way	4508 Pacer Way	1087 River St St 230	1007 RIVEL OF ST 230	1087 River St, St 230	704 E First	810 West Locust Ln	817 Blaine Ave	817 Blaine Ave	20509 Reynolds Crk Rd	12593 Wilson Crk Rd	10596 Johnston I n	11802 Walking Plow Ln	13071 Bailey Pd	2110 ESIAIE DI	14/60 01 / o	9902 Wilson Cem Ln	9902 Wilson Cem Ln	9902 Wilson Cem Ln	704 E First	10943 Salmon Crk Rd	12466 SH 78	12006 Bailey Rd	Address	
117 a 1						Wilson	Wilson	Wilson	Melba	Wilson	Wilson	Wilson	Wilson	Wilson	Wilson	Melba	Murphy	Murphy	Melba	Nampa	Nampa	FlowerMour	Flower Mou	Boise	Doing of	Boise	Emmett	Nampa	Nampa	Nampa	Murphy	Melba	Melba	Melba ID	Melha	Walipa	Mampa	VVIISON	Wilson	Wilson	Emmett	Murphy	Melba	ב ב ב	City	
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3196.70						139.83								2	2	1000				6.3						7 578.30		0.00								-1		18.04				N1	52.83	5.638117746 4.40	total cost	
			\$5,000.00			\$290.28	\$94.41	\$252.81	\$532.21					••						\$47.44	\$9.87		\$175.92			\$194.35				\$139.51		\$20.14	\$56.46	\$19.40	\$51.09	\$27.12	\$10.01	\$46.44	\$105.10 \$173.77	\$142.50	\$85.45	\$58.19	\$193.38	\$20.97	Budget Amt	J. Lant > 34
				***************************************		-\$150.45	-047.90	-\$134.US	-\$487.67	-\$18.26	-\$15.27	-\$16.13	-\$21.63	\$49.42	\$79.21	-\$16.84	-\$194.56	-\$130.75	-\$85.47	-\$13.61	-\$4.01	-\$53.95	-\$166.11	\$57.62	-\$121.33	\$383.95	-# I I O.OO	-394.82	-\$40.56	\$38.65	\$52.10	-\$18.00	-\$42.48	-\$19.40	\$6.70	\$93,42	-\$9.33	-\$28.40	-\$70.87	-\$//.32	-\$82.07	-\$33.66	-\$140.55	-\$16.57		

. 1	PA 2	AST SEASON DI 3	ELIVERIES 4		5	Avg. Delivery for Past	Estimated Billing	Adjusted Billing
20	20	20	20	20		Seasons 6	7	8
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20 V G	DAYS	SALARY	TOTAL	DAYS	SALARY	DAYS SALARY TOTAL	EXPENSES	COSTS
AVERAGE NEXT YEAR	1100	300%	WA	TERMASTER'S	WATERMASTER'S PROPOSED BUDGET	La La	\$00,00	500,000 5,000,000

Complete this proposed budget report form as follows:

- Ś Enter water right holder name, corresponding IDWR water right number or numbers, and corresponding diversion name and/or remarks on page
- If you wish to estimate next season's assessments based on the average delivery of past seasons, then enter the actual water deliveries to each user for the past two year's delivery or one year's delivery as a basis of determining assessments for the next season. Enter deliveries as total 24-hour second feet. Total 24-hour second to five seasons on page 3. You have the option of using at least the past two seasons or up to five seasons for averaging. You also have the option of using last feet is a flow rate expressed in terms of one day or 24 hours. For example, a continuous diversion of 2 cfs over 20 days would equal 40 24-hour second feet. ন
- If using the averaging method, enter the average delivery for past seasons in column 6 of page 3. If you are not averaging, then enter each user's delivery from last year in column 5 and skip column 6. 3
- scason costs and expenses, or average past seasons' costs and expenses as an aid in determining next years budget. A more detailed listing or itemization of expenses In the work space provided at the top of this page, enter next years proposed watermaster salary, secretary and/or staff salaries, and expenses. You may use the past and salaries can be attached to this form. 4
- Divide the total proposed budget amount for next year by the total past season delivery (total of column 5, page 3) or average past seasons deliveries (total of column 6, page 3) to obtain a unit cost factor. 5
- Under column 7, page 3, multiply the unit cost factor by each user's past season or average past seasons deliveries to obtain the estimated billing for the next year. 6
- report. If a user had a credit, subtract that credit from his or her estimated billing in column 7 of this report, and enter the difference or adjusted amount in column 8. If a user had a debit, then add that debit to his or her billing amount shown in column 7 and show as adjusted billing in column 8. Use column 8, page 3, to enter the adjusted billing amount if the district wishes to carry over debits and credits from the previous season. (Refer to the last watermaster 2
- Sign the report and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District. 8

	Α	В	С	D	E	F
1	Date 2010	Water Dist 57R action	wages cmb	miles cmb	miles gmp	wages gmp
2						
3	4/14	calls	\$70.00			
4	4/20	BT water/unpaid bills	\$70.00			
5	4/21	BT water over SH78	\$70.00	6		
6	4/22	calls-Youngs BT	\$70.00	6		
7	4/23	calls-Youngs	\$70.00			
8	4/24	calls-Youngs	\$70.00			
9	4/25	calls-ARS	\$70.00			
10	4/27	calls-Muller/RID&WR	\$70.00			
11	4/28	calls-unpaid bills	\$70.00			
12	5/12	calls-creek fluctuation	\$70.00			
13	5/13	measurements		73	37	\$70.00
14	5/13	calls-ARS, figure cfs	\$70.00			
15	5/14	calls-users to adjust to	\$70.00			
16	5/15	calls-to adjust	\$70.00			
17	5/16	Bensons transfers	\$70.00			
18	5/17	calls-IDWR recomend	\$70.00			
19	5/18	creek, diversion, observation	\$70.00			
20	5/20	measurements			82	\$70.00
21	5/21	figure cfs, calls to adjust	\$70.00			
22	5/28	work on recommendation	\$70.00			
23	6/7	measurements			69	\$70.00
24	6/8	figure cfs, calls to adjust	\$70.00			
25	6/16	calls-access to build dams	\$70.00			
26	6/17	measurements		6	59	\$70.00
27	6/18	figure cfs, calls to adjust	\$70.00			
28	6/19	calls about adjustments	\$70.00			
29	6/20	calls about adjustments	\$70.00			
30	6/21	calls about adjustments	\$70.00			
31	6/23	calls about adjustments	\$70.00			
32	6/25	calls and letter to AG's office	\$70.00			
33	6/25	measurements		6	5 59	\$70.00
34	6/26	figure cfs, calls to adjust	\$70.00			
35	6/27	calls to & about adjustments	\$70.00)		
36	6/28	minor adjustments lower reach	\$70.00			
37	7/2	measurements		6	72	2 \$70.00
38	7/4	figure cfs	\$70.00			
39	7/12	measurements		6	67	7 \$70.00
40	7/13	figure cfs	\$70.00			
41	9/21	compile wage & mileage diary	\$70.00)		
42						
43		Wages & mileage to date	\$2,240.00) 117	7 44	5 \$490.00

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	Α	В	С	D	E	F
1	Date 2010	Water Dist 57R action	wages cmb	miles cmb	miles gmp	wages gmp
2	1					
3	4/14	calls				
4	4/20	BT water/unpaid bills				
5	4/21	BT water over SH78		6		
6	4/22	calls-Youngs BT		6		
7	4/23	calls-Youngs				
8	4/24	calls-Youngs				
9	4/25	calls-ARS				
10	4/27	calls-Muller/RID&WR		2		
11	4/28	calls-unpaid bills				
12	5/12	calls-creek fluctuation				
13	5/13	measurements		73	37	\$70.00
14	5/13	calls-ARS, figure cfs				
15	5/14	calls-users to adjust to				
16	5/15	calls-to adjust				
17	5/16	Bensons transfers				
18	5/17	calls-IDWR recomend				
19	5/18	creek, diversion, observation				
20	5/20	measurements			82	\$70.00
21	5/21	figure cfs, calls to adjust				
22	5/28	work on recommendation				
23	6/7	measurements			69	\$70.00
24	6/8	figure cfs, calls to adjust				
25	6/16	calls-access to build dams				
26	6/17	measurements		6	59	\$70.00
27	6/18	figure cfs, calls to adjust				
28	6/19	calls about adjustments				
29	6/20	calls about adjustments				
30	6/21	calls about adjustments				
31	6/23	calls about adjustments				
32	6/25	calls and letter to AG's office				
33	6/25	measurements		6	59	\$70.00
34	6/26	figure cfs, calls to adjust				
35	6/27	calls to & about adjustments				
36	6/28	minor adjustments lower reacl	7	6		
37	7/2	measurements		6	72	\$70.00
38	7/4	figure cfs				
39	7/12	measurements		6	67	\$70.00
40	7/13	figure cfs				
41	9/21	compile wage & mileage diary				
42						
43		Wages & mileage to date		117	445	\$490.00

490.00

490.00 x 6.2% FICA = <30.38> 490.00 x 1.45% medican <7.11> 490.00 x & Fed W/H = 6

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CR = JU35 TO GM Penny Pd 9-21-10

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2010 ASSISTANT WATER MATTER STR