

# WATER DISTRICT BUDGET

FISCAL YEAR 20 21

The budget when adopted shall be filed with the secretary of the meeting and the watermaster shall immediately prepare and file a certified copy of the budget, along with a copy of all resolutions adopted at the annual meeting with the Idaho Department of Water Resources. When a county or counties are designated to collect the funds for the water district, a certified copy of the budget and resolutions must additionally be filed with the designated county or counties. (§ 42-613, Idaho Code)

Water District No. 74 Q

Water District Name (Stream/Source): MILL CREEK

Watermaster: John Amonson

Annual Meeting Secretary: Judy Amonson

Annual Meeting Secretary Address: 14 ZEPH CR RD LEADORE ID 83464

Annual Meeting Secretary Telephone/Email: 208 303 7382 goldnsilv@yahoo.com

Please check the appropriate box regarding the collection of water district funds.

☐ The water district collects its own funds.

☒ LEMHI County is designated to collect the water district funds.  
(County name) AND WATER DISTRICT DEPOSITS THE FUNDS IN AN ACCOUNT HELD BY THE WATER DISTRICT.

☐ A complete copy of adopted resolutions must be attached to this document. Highlight any resolutions that were added or changed. A copy of the adopted budget and resolutions must additionally be filed with the designated county or counties.

As the appointed watermaster of water district no. 74 Q, I HEREBY CERTIFY that the adopted budget, and the resolutions included in this submittal, are true and correct to the best of my knowledge.

John Amonson  
Watermaster printed name

John Amonson 3-2-2021  
Watermaster signature Date

### WATERMASTER'S PROPOSED BUDGET

Each watermaster shall, at least fourteen (14) days prior to the annual meeting of the water users of the water district, prepare a proposed budget for the upcoming year, together with a distribution of the pro rata amounts of the budget assessed to the respective water users or water delivery organizations using the actual volume of water delivered for the past season or seasons. **The proposed budget and distribution of pro rata assessments shall be presented to the water users for consideration and approval at the next annual meeting.** (§ 42-612, Idaho Code).

1. In the work space below, enter the past year or years watermaster salary, secretary and/or staff salaries, and expenses. Past season costs and expenses, or average past seasons' costs and expenses, may aid in determining next year's budget. A more detailed listing or itemization of expenses and salaries can be attached to this form.

### PAST YEAR OR YEARS ACTUAL EXPENSES

| YEAR | WATERMASTER |                        | ASSISTANT WATERMASTER,<br>SECRETARY, STAFF, ETC. |                        | OTHER EXPENSES               |         | TOTAL COSTS |
|------|-------------|------------------------|--|------------------------|------------------------------|---------|-------------|
|      | DAYS        | SALARY                 | DAYS   | SALARY                 | ITEM                         | COST    |             |
| 2018 | 7           | 25. <sup>00</sup> /day | 102  | 25. <sup>00</sup> /day | Travel, insurance, tax, etc. | 3590.26 | 6281.79     |
| 2019 | 18          | 25. <sup>00</sup> /day | 65   | 25. <sup>00</sup> /day | "                            | 2484.93 | 4851.19     |
| 2020 | 16          | 25. <sup>00</sup> /day | 74   | 25. <sup>00</sup> /day | "                            | 3128.94 | 5206.82     |

2. Complete the proposed budget section below for the upcoming year. Using the total water delivered from the watermaster report, calculate the the distribution of the proposed budget among water users, and complete the table on pages 3 and 4.

If this district uses a past-year average of deliveries for assessment purposes, please attach the record of past deliveries used to obtain average deliveries or complete the Delivery Averaging Worksheet on page 5.

### WATERMASTER'S PROPOSED BUDGET

Watermaster Salary.....ESTIMATED \$ 3,500.00

Assistant Watermaster Salary (if any).....\$ TO BE PAID OUT OF  
SECT./ WATERMASTER SALARY

Treasurer Salary .....\$ 200.00

Other Expenses.....ESTIMATED \$ 3000.00

Total Expenses for 2021.....ESTIMATED \$ 6,700.00

3. Once a final budget is adopted, complete the Adopted Budget section on page three and make any adjustments to the Distribution of Budget table.

# BUDGET ADOPTED AT THE ANNUAL MEETING OF THE WATER USERS

WATER DISTRICT NO. 74R

Watermaster Salary.....\$ EST. 3,500.00  
 Assistant Watermaster Salary (if any).....\$ WATERMASTER ASSISTANT TO  
 SECRETARY-  
 Treasurer Salary.....\$ BE PAID OUT OF WM. SALARY  
 Other Expenses.....\$ 200.00  
 Total Expenses for 20 21.....\$ EST. 3,500.00  
 \$ EST. 6000.00

## DISTRIBUTION OF THE BUDGET AMONG USERS

| INDIVIDUAL, DITCH OR CANAL COMPANY,<br>ASSESSED | WATER<br>RIGHT<br>IDENT. NO.                                 | ADDRESS   | AMOUNT OF<br>BUDGET |         |
|---|--|---|---------------------|---------|
| 1- JOHN BIGGS C/O LEA ROULUND                   | 74-0278  | 24422 AVENIDA DELA CARLOTA STE 490<br>LAGUNA HILLS CA 92653 | \$                  | 752.47  |
| 7 JOHN AMONSON                                  | 74-0279A, 74-0280,<br>74-0406A,<br>74-0407A (RESERVOIR)      | 14 ZEPH CR. RD.<br>LEADORE, ID 83464                        | \$                  | 1420.55 |
| MIKE WALKER                                     | 74-0279B,<br>74-0406B,<br>74-0407B (RESERVOIR)               | 43 DC BAR RD,<br>LEADORE ID 83464                           | \$                  | 1050.48 |
| 41 RICK SNYDER                                  | 74-1123  | 10 SNYDER LN.<br>LEMHI ID 83465                             | \$                  | 0       |
| 5 EUNICE TYLER                                  | 74-0282A, 74-0286<br>74-0283A, 74-0288A<br>74-0284A, 74-0289 | 762 LEE CR. RD.<br>LEADORE ID 83464                         | \$                  | 1046.95 |
| 6 STEVE JOHNSON                                 | 74-0282B, 74-0284B<br>74-16011, 74-0283B<br>74-2156          | 1019 LEE CR. RD.<br>LEADORE ID 83464                        | \$                  | 759.60  |
| 7 BOB AMONSON/MERRILL BEYELER                   | 74-0285  | 4861 LEMHI RD.<br>LEADORE ID 83464                          | \$                  | 79.11   |
| 8 ED PETERSON                                   | 74-0288B<br>74-0287  | P.O. BOX 85<br>LEADORE ID 83464                             | \$                  | 74.60   |
| 9 MCFARLAND LIVESTOCK                           | 74-2159  | 32 MAIERS LN.<br>LEMHI ID 83465                             | \$                  | 0       |
| 10 SCOTT TYLER                                  | 74-0955  | 762 LEE CR. RD.<br>LEADORE ID 83464                         | \$                  | 0       |
| 11 VINN STRUPP                                  | 74-2294  | 5 STRUPP LN.<br>LEADORE ID 83464                            | \$                  | 0       |
| REMAINING FUNDS IN CHECKING ACCT.:              |  |   | \$                  | 2986.02 |
|   |  |   | \$                  | 8169.78 |
|   |  |   | \$                  |         |
|   |  |   | \$                  |         |
|   |  |   | \$                  |         |
|   |  |   | \$                  |         |