

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF

FOR 2013

RECEIVED
MAR 20 2013
Department of Water Resources
Eastern Region

WATER DISTRICT NO. 746

STREAM MILL CREEK

COUNTY LEMHI

NAME OF SECRETARY Judith W. Amanson

ADDRESS OF SECRETARY 14 Zeph Creek Road

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 deposits the funds in an account
(county name) held by the Water District. ^{WATER DISTRICT}

(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 4, 19 2013

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. 746, held at Leadore EMT Building - Leadore on the 4th day of March, 19-2013, 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. Amanson

Secretary, Water District No. 746

Individual, Ditch or Canal Company, assessed	Water Right Ident. No.	Address	Amount of Budget ACTUAL BILL
J. MARTELL	74-0278	643 NO. ELK RANCH GLENBIS FERRY, ID 83623	\$ 329 05
J. AMONSON	74-0406A, 74-0279B, 74-0407A (RESERVOIR)	14 ZEPH CRK. RD. LEMHIT, ID 83465	1514 00
M. WALKER	74-0406B, 74-0407B (RESERVOIR)	93 DC BAR RD. LEADORE, ID 83464	867 38
W. SNYDER	74-1123	10 SNYDER LN. LEMHIT, ID 83465	0
N. CARLSON	74-0282A, 74-0283A, 74-0284A, 74-0285A, 74-0286A	740 LEE CRK. RD. LEADORE, ID 83464	802 91
S. JOHNSON	74-0282B, 74-0283B, 74-0284B, 74-0285B, 74-0286B	1019 LEE CRK. RD. LEADORE, ID 83464	431 30
B. AMONSON % M. BEYELER	74-0285	4861 LEHMI RD. LEADORE, ID 83464	0
E. PETERSON	74-0288B, 74-0287	P.O. BOX 85 LEADORE, ID 83464	130 56
McFARLAND LIVESTOCK	74-2159	32 MATERS LN. LEMHIT, ID 83465	15 64
S. TYLER	74-0955	762 LEE CRK. RD. LEADORE, ID 83464	15 03
V. STRUPP	74-2294	324 LEE CRK. RD. LEADORE, ID 83465	28 91
REMAINING FUNDS IN CHECKING ACCOUNT (1-31-13)			385 72
TOTAL:			\$ 4520 50

1. Watermasters compensation was set at \$ 35.00 per day, not to exceed 100 days and the expenses for 2013 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, 2013. 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, 2013.
 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 watermaster 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.

Financial Statement 2012
Water District 74Q
Mill Creek

Beginning balance in account for 2012 water season: \$1025.09
Deposits made for 2012 water season: 5-21-12 \$ 3369.77
6-21-12 97.92
Interest earned on acct. for '12 season: .48
Total: \$ 3468.17

Watermaster

Date	Check#	Days worked	Salary 17.50/day	Travel 17.50/day	Social Sec.	Medi.	Ck. Amt.
6-9	424	31 (Apr/My)	542.50	542.50	41.50	7.87	\$ 1035.63
8-12	426	36 (Jun/Jul)	630.00	630.00	48.20	9.14	1202.66
10-8	429	10 (Aug/Sep)	175.00	175.00	13.39	2.54	334.07
Total:		77 days	\$ 1347.50	\$ 1347.50	\$ 103.09	\$ 19.55	\$ 2572.36

Watermaster Assistant

Date	Check#	Days worked	Salary 17.50/day	Travel 17.50/day	Social Sec.	Medi.	Ck. Amt.
6-9	425	3 (May)	52.50	52.50	4.02	.76	\$ 100.22
8-12	427	8 (Jun/Jul)	140.00	140.00	10.71	2.03	267.26
10-8	430	8 (Aug/Sep)	140.00	140.00	10.71	2.03	267.26
10-31	431	4 (Oct)	70.00	70.00	5.36	1.02	133.62
Total:		23 days	\$ 402.50	\$ 402.50	\$ 30.80	\$ 5.84	\$ 768.36

	Days worked	Salary	Travel	Social Sec.	Medi.	Ck. Amt.
Total:	100	\$ 1750.	\$ 1750.	\$ 133.89	\$ 25.39	\$ 3340.72

FICA: \$ 267.80
Secretary/Treas. salary: 200.00
Watermaster and Assist.: 3340.72
2012 State Ins. Fund: 240.00
State withh.: 10.07

Total paid out by WD 74Q: \$ 4058.59

Ending balance in account: 12-31-12 \$ 385.72