

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF
FOR 2012

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Department of Water Resources
Eastern Region

WATER DISTRICT NO. 75-D
STREAM Carmen Creek
COUNTY Lumhi
NAME OF SECRETARY Kevin Keller
ADDRESS OF SECRETARY PO Box 36 Carmen, Id 83462

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)
- ☒ Lumhi County collects the Water District's funds and deposits the funds in an account
(county name) held by the 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.)

Carmen, Idaho, April, 2012

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. 75D, held at Carmen Hall on the 5 day of march, 2012, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

6th day of April, 2012
Mary Ann Heiser
Notary Public
Expiration 10-30-2013

Kevin Keller
Secretary, Water District No. 75D

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Department of Water Resources
Eastern Region

Amended Adopted Budget, Water District 75D, 2012								
Water Right User	IDWR Right No.	Avg 24hr delivery	Estimated Billing	Credit	Debit	Adjusted Billing	\$20 Base Fee	Billing+Fee
Aldous, John	C75 14287, 14289, 14283, 14285	180.504	\$194.44	\$42.30		\$152.14	\$20.00	\$172.14
Antelope Hills Homeowners Association c/o Rieffenberger, Betsy	C75 14459	53.953	\$58.12		\$7.32	\$65.44	\$20.00	\$85.44
Antelope Hills N. Homeowners Association c/o Bingham, Marty	C75 10061W, 10062U	43.753	\$47.13	\$3.76		\$43.37	\$20.00	\$63.37
Avery, Andy	C75-14034		\$0.00			\$0.00	\$20.00	\$20.00
Barsalou/Slavin	C75 00058B, 00059B, 10855	29.501	\$31.78		\$23.76	\$55.54	\$20.00	\$75.54
Barton Family Trust c/o Keller, Kevin	C75-14635, 14342, 14344	62.265	\$67.07	\$22.25		\$44.82	\$20.00	\$64.82
Beaverhead Peaks c/o Ellis, Dave	C75-14638, 10062B, 00078	26.880	\$28.96		\$6.84	\$35.79	\$20.00	\$55.79
Bills, Linell	C75 10061AB, 10062Z, 00066	49.651	\$53.48	\$26.26		\$27.22	\$20.00	\$47.22
Bradley, Chuck	C75-14115		\$0.00			\$0.00	\$20.00	\$20.00
Burns, John	C75 10061A, 10062A, 00069A, 00070A	12.418	\$13.38		\$11.18	\$24.55	\$20.00	\$44.55
Butcher, George	C75-14116		\$0.00			\$0.00	\$20.00	\$20.00
Cabigas, John	C75 10061AC, 10062AA, 1067B, 14593, 2025H	2.846	\$3.07		\$1.30	\$4.36	\$20.00	\$24.36
Campbell, Wayne	C75 10061AH, 10062AG	24.367	\$26.25		\$5.58	\$31.83	\$20.00	\$51.83
Carmen Land & Lvsst	C75-10061V, 10062T, 00062, 10477, 00068B	143.203	\$154.26	\$3.55		\$150.71	\$20.00	\$170.71
Camida	C75-10061K, 1029G, 00077A	140.195	\$151.02		\$3.83	\$154.85	\$20.00	\$174.85
Clementz, Bill	C75 10061AE, 10062AC, 00069S, 00070T	2.551	\$2.75		\$2.34	\$5.09	\$20.00	\$25.09
Dana, Wes	C75-10235, 10236		\$0.00			\$0.00	\$20.00	\$20.00
Eberhart, Kirk	C75-10826		\$0.00			\$0.00	\$20.00	\$20.00
Edgren, James	C75-14044, 14046, 14042	2.000	\$2.15		\$1.36	\$3.52	\$20.00	\$23.52
Edmiston, Rodney	C75 10061AA, 10062Y, 00069Q, 00070Q, 2025J	3.356	\$3.62	\$0.46		\$3.16	\$20.00	\$23.16
Edwards, Jennifer	C75 10061Q, 14539, 14540, 14541	3.109	\$3.35		\$2.69	\$6.04	\$20.00	\$26.04
Eisenhauer, Phillip	C75 10136A, 10137A, 00069W, 00070X, 2025L	3.554	\$3.83		\$0.74	\$4.57	\$20.00	\$24.57
Ellis, Jack	C75-14352		\$0.00			\$0.00	\$20.00	\$20.00
Ernest, Bob	C75 10061Y, 10062W, 00069N, 00070N	2.354	\$2.54		\$2.21	\$4.75	\$20.00	\$24.75
Fadness, Dan	C75 10061C, 14387, 14388, 14389, 14393	1.983	\$2.14	\$0.24		\$1.90	\$20.00	\$21.90
Fols, Al	C75-14056, 14058, 14054	2.000	\$2.15	\$2.48		-\$0.33	\$20.00	\$19.67
Gilk, John	C75-14606		\$0.00			\$0.00	\$20.00	\$20.00
Graham, Gary	C75-10469		\$0.00			\$0.00	\$20.00	\$20.00
Halverson, Bessie	C75-10086, 4124		\$0.00			\$0.00	\$20.00	\$20.00
Harber, Alan	C75-14240, 4305, 4315		\$0.00			\$0.00	\$20.00	\$20.00
Harling, Chuck	C75-10061X, 10062V, 2025F	2.000	\$2.15		\$1.23	\$3.39	\$20.00	\$23.39
Hershey, Terry	C75 10136B, 10137B, 00069X, 00070Y, 2025M	3.608	\$3.89		\$0.80	\$4.69	\$20.00	\$24.69

Hudson, Jim	C75 10061B, 10062C, 00069B, 00070B	3.080	\$3.32	\$4.47		-\$1.15	\$20.00	\$18.85
Inman, Donna	C75-10680, 13944		\$0.00			\$0.00	\$20.00	\$20.00
Jackson, Thomas	C75-10062AB, 14537, 14538, 00070S	0.972	\$1.05	\$0.23		\$0.82	\$20.00	\$20.82
Jakovac, John	C75-13962, 14172		\$0.00			\$0.00	\$20.00	\$20.00
Leiberman, Lee	C75-143553		\$0.00			\$0.00	\$20.00	\$20.00
Littlejohn, Lucy	C75-14183		\$0.00			\$0.00	\$20.00	\$20.00
Matejko, George	C75 10061R, 10062P, 00069H, 00070H	11.657	\$12.56		\$10.69	\$23.25	\$20.00	\$43.25
Mattis, Shirley	C75 10061Z, 10062X, 00069P, 00070P	2.470	\$2.66	\$2.02		\$0.64	\$20.00	\$20.64
McFarland, Bruce	C75- 14505,10061U, 14501, 10062S, 14503, 14497,	201.235	\$216.77	\$40.38		\$176.39	\$20.00	\$196.39
McFarland, Tom	C75-10061AN, 10922, 10923, 00063A, 00077B, 2002	154.546	\$166.48		\$12.06	\$178.54	\$20.00	\$198.54
Mihalka, John	C75-10896, 7425, 7525, 7630		\$0.00			\$0.00	\$20.00	\$20.00
Morton, Dick	C75-10061L, 11062J, 00072, 00073	59.748	\$64.36	\$5.22		\$59.14	\$20.00	\$79.14
Mosher, Bob	C75 10061T, 10062R, 00069K, 00070K, 2025E	4.331	\$4.67		\$0.52	\$5.18	\$20.00	\$25.18
Pilkerton, AC	C75-10061N, 10062L, 2025D	2.000	\$2.15		\$1.06	\$3.22	\$20.00	\$23.22
Pilkerton, Tim	C75-10389		\$0.00			\$0.00	\$20.00	\$20.00
Remington Ridge c/o Dick Morton	C75-14502, 14504, 14506, 14498	10.200	\$10.99		\$11.08	\$22.06	\$20.00	\$42.06
Rice, Rick	C75-14441, 14442, 14443, 00069L, 00070L	5.530	\$5.96		\$4.34	\$10.29	\$20.00	\$30.29
Roble, Erlin	C75-4087		\$0.00			\$0.00	\$20.00	\$20.00
Rogers, Kenny	C75 7570		\$0.00			\$0.00	\$20.00	\$20.00
Russell, Luke	C75-4005A		\$0.00			\$0.00	\$20.00	\$20.00
Slavin, Bill	C75-10061E, 10062E, 14637	55.483	\$59.77		\$28.20	\$87.97	\$20.00	\$107.97
Slavin, Derold	C75-10061G, 10178, 00074A	27.263	\$29.37		\$18.92	\$48.29	\$20.00	\$68.29
Slavin, Jock	C75-00059A		\$0.00			\$0.00	\$20.00	\$20.00
Slavin, Sam	C75-00058A, 00064	70.500	\$75.94	\$8.70		\$67.24	\$20.00	\$87.24
Spath, Geary	C75-14490		\$0.00			\$0.00	\$20.00	\$20.00
Tippett, Russ	C75 10061J, 10062H, 00069F, 00070F, 2025C	3.696	\$3.98		\$1.45	\$5.43	\$20.00	\$25.43
Turner Family Trust	C75-14055, 14057, 14053	2.000	\$2.15		\$1.36	\$3.51	\$20.00	\$23.51
Tutor, Lloyd	C75-14025, 14027, 14023	2.000	\$2.15		\$0.76	\$2.91	\$20.00	\$22.91
Wallace, Jerry	C75-4009		\$0.00			\$0.00	\$20.00	\$20.00
Wolfly Family Trust	C75-14639, 14640, 14343, 14345		\$0.00			\$0.00	\$20.00	\$20.00
York Jr, Donald E			\$0.00			\$0.00	\$20.00	\$20.00
Yowell, Steven	C75 10061AM, 10062AL, 14591, 14592, 2025G	3.873	\$4.17		\$0.70	\$4.87	\$20.00	\$24.87
TOTAL		1416.631	\$1,526.00	\$162.32	\$162.32		\$1,280.00	\$2,806.00
Cost/24hrdfs	1.0772034							