

ADOPTED BUDGET AND RESOLUTION  
PERTAINING TO THE COLLECTION THEREOF  
FOR 2012

RECEIVED

MAR 13 2012

Department of Water Resources  
Eastern Region

WATER DISTRICT NO. 74-W

STREAM Big Timber, Little Timber, Texas, Hawley & Canyon Creeks

COUNTY Lemhi

NAME OF SECRETARY Aleta M. Ries

ADDRESS OF SECRETARY P.O. Box 68, Leadore, Idaho 83464

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.

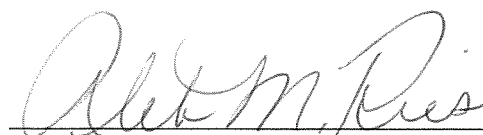
☐ \_\_\_\_\_ County collects and holds funds for the Water District.  
(county name)

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

(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.)

Leadore, Idaho, 83463, 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. 74-W, held at Leadore, Idaho 83464 on the 5th 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.



Secretary, Water District No. 74-W

# BUDGET ADOPTED AT THE ANNUAL MEETING

## OF THE WATER USERS

WATER DISTRICT No. 74-W

|   |              |
|---|--------------|
| Estimated Amount for Watermaster's Salary .....                                     | \$ 2450.00   |
| Estimated Amount for Assistant Watermaster and other Water District Officials ..... | \$ 1750.00   |
| Estimated Amount for Other Expenses .....   | \$ 9025.00   |
| TOTAL ESTIMATED EXPENSES FOR <u>2012</u> .....                                      | \$ 13,225.00 |

## DISTRIBUTION OF THE BUDGET AMONG USERS

| Individual, Ditch or Canal Company, assessed | Water Right Ident. No. | Address                                      | Amount of Budget |    |
|--|------------------------|--|------------------|----|
| James Ellsworth<br>c/o Carl Ellsworth        | #1                     | P.O. Box 60<br>Leadore, Idaho 83464          | \$ 368           | 84 |
| James Whittaker                              | #2 #10                 | P.O. Box 240<br>Leadore, Idaho 83464         | 1480             | 74 |
| M. E. Slavin                                 | #3                     | P.O. BOX 255<br>Carmen, Idaho 83462          | 115              | 18 |
| Tom Carlson                                  | #8                     | P.O. Box 206<br>Leadore, Idaho 83464         | 481              | 77 |
| Kent Bird                                    | #9                     | 101 Mustang Road<br>Leadore, Idaho 83464     | 69               | 73 |
| Calvin J. Whittaker                          | #11                    | P.O. Box 11<br>Leadore, Idaho 83464          | 100              | 61 |
| Merrill Beyeler                              | #12                    | P.O. Box 62<br>Leadore, Idaho 83464          | 376              | 23 |
| Kurt Bird                                    | #13 #14                | 56 Lower Texas creek<br>Leadore, Idaho 83464 | 795              | 70 |
| Boyd Foster                                  | #15                    | 27 Whittaker Lane<br>Leadore, Idaho 83464    | 162              | 67 |
| Allan purcell                                | #16                    | P.O. Box 15<br>Leadore, Idaho 83464          | 105              | 51 |
| McFarland Livestock                          | #17                    | P.O. Box 50<br>Lemhi, Idaho 83465            | 333              | 07 |
| Karl Tyler                                   | #4 #5 #6<br>#7 #18     | P.O. Box 16025<br>Missoula, Mt 59080         | 984              | 02 |
| Vaughn Hartman                               | #19                    | P.O. Box 4<br>Leadore, Idaho 83464           | 7                | 40 |
| Ray Kagel                                    | #20                    | 3879 E 200 N<br>Rigby, Idaho 83442           |                  | 00 |
| Penny Ogden                                  | #21                    | 2330 S 350 W<br>Brigham City, Utah 84302     | 12               | 19 |
| Kerry purcell                                | #22                    | 775 Lee Creek Road<br>Leadore, Idaho 83464   | 5                | 14 |
|  |                        |  |                  |    |
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|  |  |  | \$   | 80 |
|  |  |  | 5398 |    |

RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS  
ADOPTED AT THE ANNUAL MEETING OF THE USERS OF

WATER DISTRICT No. 74-W

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Water District 74-W  
Leadore, Idaho 83464

RETAINED RESOLUTIONS & MOTIONS FROM 1991 MINUTES  
WITH REVISIONS FROM THE 1994, 1995, 1996, 1999, 2004, 2005, 2007, 2008,  
2010, 2011 and 2012

MINUTES

That the Secretary be paid \$350.00 per year, plus \$50.00 for telephone and postage.

That the water masters be paid \$1100.00 per month; \$500.00 wages, \$725.00 equipment rental, withholding \$50.00 per month until end of season, at which time if all paperwork and reports are turned in to the secretary and okayed for being turned in to the State Department of Water Resources, the water master shall receive the \$50.00 per month withheld, or the sum total of \$325.00. If the paperwork and reports are not completed, and the secretary has to finish them then the secretary will receive the withheld \$50.00 per month, up to the sum of \$325.00.

That the water master, one advisory board member and one user of that creek get together and go up that creek and locate all head gates and weirs, so there will be no question on that creek, of order and locations of said head gates and weirs.

That the amounts payable by each water user, shown in the adopted budget, becomes due and payable May 1st. Said amounts, if not so paid, shall bear interest at the rate of 10% when paid, until paid. That the Lemhi County Treasurer will bill and collect funds for Water District 74-W.

That the water master can be signed on by one user anytime after April 1st, or is automatically on duty May 1st, to serve until October 1st, after which time he can be signed on until November 1st, at the request of one water user.

That the water master will require all weirs have an appropriate water measuring device.

Water Master will be allowed to 5 measurements during the heat of the day to calculate potential ditch loss and to adjust the amount accordingly on Little Timber & Hawley Creek with additional salary for the water master.

We as a Water District opposes any in stream flow or intent on any streams in our water district.

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AUG 16 2012

Department of Water Resources  
Eastern Region

# Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 05, 2012, through July 22, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From  | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-W00007   | Vaughn Hartman | \$7.46        |               | \$7.46     |

|                   |               |               |               |
|-------------------|---------------|---------------|---------------|
| <b>TOTAL PAID</b> | <u>\$7.46</u> | <u>\$0.00</u> | <u>\$7.46</u> |
|-------------------|---------------|---------------|---------------|

Dated: July 22, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

**Lemhi County Treasurer's Report of Water Master Collections**

RECEIVED

Terri J. Morton, Auditor

JUL 11 2012

Dan Smith, Water Master

Department of Water Resources  
Eastern Region

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 26, 2012, through June 04, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From  | Water Charges | Other Charges | TOTAL PAID |
|-------------|----------------|---------------|---------------|------------|
| 74-W00008   | 2011 Ray Kagel | \$99.13       |               | \$99.13    |

**TOTAL PAID**

\$99.13

\$0.00

\$99.13

Dated: June 04, 2012

Respectfully Submitted,

Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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MAY 02 2012

Department of Water Resources  
Eastern Region

# Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 19, 2012, through April 25, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From       | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------------|---------------|---------------|------------|
| 74-W00009   | McFarland Livestock | \$333.07      |               | \$333.07   |

|                   |                 |               |                 |
|-------------------|-----------------|---------------|-----------------|
| <b>TOTAL PAID</b> | <u>\$333.07</u> | <u>\$0.00</u> | <u>\$333.07</u> |
|-------------------|-----------------|---------------|-----------------|

Dated: April 25, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Kammy Maughan, Deputy

RECEIVED

MAY 02 2012

Department of Water Resources  
Eastern Region

## Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 16, 2012, through April 18, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-W00006   | Boyd Foster   | \$162.67      |               | \$162.67   |

**TOTAL PAID**

\$162.67

\$0.00

\$162.67

Dated: April 18, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Kammy Maughan, Deputy



RECEIVED

MAY 02 2012

Department of Water Resources  
Eastern Region

# Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 13, 2012, through April 15, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From    | Water Charges | Other Charges | TOTAL PAID |
|-------------|------------------|---------------|---------------|------------|
| 74-W00001   | Merrill Beyeler  | \$376.23      |               | \$376.23   |
| 74-W00015   | Calvin Whittaker | \$100.61      |               | \$100.61   |

**TOTAL PAID**

\$476.84

\$0.00

\$476.84

Dated: April 15, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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MAY 02 2012

Department of Water Resources  
Eastern Region

# Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 03, 2012, through April 12, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From                      | Water Charges | Other Charges | TOTAL PAID |
|-------------|------------------------------------|---------------|---------------|------------|
| 74-W00005   | James Ellsworth c/o Carl Ellsworth | \$368.84      |               | \$368.84   |

**TOTAL PAID**

\$368.84

\$0.00

\$368.84

Dated: April 12, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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APR 09 2012

Department of Water Resources  
Eastern Region

**Lemhi County Treasurer's Report of Water Master Collections**

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District  
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of March 29, 2012, through April 02, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-W00002   | Kent Bird     | \$69.73       |               | \$69.73    |

**TOTAL PAID**

|         |        |         |
|---------|--------|---------|
| \$69.73 | \$0.00 | \$69.73 |
|---------|--------|---------|

Dated: April 02, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Kimmy Maughan, Deputy

RECEIVED

APR 09 2012

# Lemhi County Treasurer's Report of Water Master Collections

Department of Water Resources  
Eastern Region

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District  
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 18, 2011, through March 21, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-W00003   | Kurt Bird     | \$795.70      |               | \$795.70   |
| 74-W00004   | Tom Carlson   | \$481.77      |               | \$481.77   |

|                   |                   |               |                   |
|-------------------|-------------------|---------------|-------------------|
| <b>TOTAL PAID</b> | <u>\$1,277.47</u> | <u>\$0.00</u> | <u>\$1,277.47</u> |
|-------------------|-------------------|---------------|-------------------|

Dated: March 21, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer  
By: Kammy Maughan Deputy

RECEIVED

APR 09 2012

Department of Water Resources  
Eastern Region

# Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of March 22, 2011, through March 25, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From   | Water Charges | Other Charges | TOTAL PAID |
|-------------|-----------------|---------------|---------------|------------|
| 74-W00016   | James Whittaker | \$1,480.74    |               | \$1,480.74 |

|                   |                   |               |                   |
|-------------------|-------------------|---------------|-------------------|
| <b>TOTAL PAID</b> | <u>\$1,480.74</u> | <u>\$0.00</u> | <u>\$1,480.74</u> |
|-------------------|-------------------|---------------|-------------------|

Dated: March 25, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED

APR 09 2012

Department of Water Resources  
Eastern Region

**Lemhi County Treasurer's Report of Water Master Collections**

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of March 26, 2011, through March 26, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-W00010   | Penny Ogden   | \$12.19       |               | \$12.19    |
| 74-W00011   | Allan Purcell | \$105.51      |               | \$105.51   |
| 74-W00012   | Kerry Purcell | \$5.14        |               | \$5.14     |

**TOTAL PAID**

\$122.84

\$0.00

\$122.84

Dated: March 26, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hayn, Deputy

RECEIVED

APR 09 2012

Department of Water Resources  
Eastern Region

## Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of March 27, 2011, through March 27, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-W00014   | Karl Tyler    | \$984.02      |               | \$984.02   |

|                   |                 |               |                 |
|-------------------|-----------------|---------------|-----------------|
| <b>TOTAL PAID</b> | <u>\$984.02</u> | <u>\$0.00</u> | <u>\$984.02</u> |
|-------------------|-----------------|---------------|-----------------|

Dated: March 27, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED

APR 09 2012

Department of Water Resources  
Eastern Region

**Lemhi County Treasurer's Report of Water Master Collections**

Terri J. Morton, Auditor

Dan Smith, Water Master

P.O. Box 22

Leadore, ID 83464

74-W Little Timber, Big Timber, Hawley, Texas and Canyon Creek, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of March 28, 2011, through March 28, 2012 Season of 2012, and since my last statement.

| Receipt No. | Received From | Water Charges | Other Charges | TOTAL PAID |
|-------------|---------------|---------------|---------------|------------|
| 74-W00013   | M.E. Slavin   | \$115.18      |               | \$115.18   |

**TOTAL PAID**

|          |        |          |
|----------|--------|----------|
| \$115.18 | \$0.00 | \$115.18 |
|----------|--------|----------|

Dated: March 28, 2012

Respectfully Submitted,  
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy