



State of Idaho

DEPARTMENT OF WATER RESOURCES

Western Region, 2735 Airport Way, Boise, Idaho 83705-5082 - (208) 334-2190

FAX (208) 334-2348

PHILIP E. BATT  
GOVERNOR

KARL J. DREHER  
DIRECTOR

February 14, 1997

Tona Kerby, Secretary  
3175 Hiway 55  
New Meadows, ID 83654

RE: Water District No: 78C

Dear Mrs. Kerby:

Enclosed herewith is a copy of the Watermaster's Annual Report for the past season; also a copy of the Watermaster's Proposed Budget for the ensuing year.

The same have been prepared by the Watermaster and approved by this Department in conformity with Sections 42-610, 42-614, and 42-615, Idaho Code.

The Secretary should see that these documents are submitted at the next annual water district meeting.

Feel free to contact me if you have any questions.

Sincerely,

John Westra  
Western Region

Enclosure  
cc: Watermaster.

# WATERMASTER'S REPORT

From July 7, 1997 To September 11, 1997

Water District No. 78-C

Name of Watermaster Jeanette Farrell

P.O. Address P.O. Box 142, New Meadows, ID. 83654

## AFFIDAVIT OF WATERMASTER

STATE OF IDAHO

COUNTY OF Adams } ss.

Jeanette Farrell, being first duly sworn, deposes and says that he is Watermaster of Water District 78-C, having been lawfully appointed by KARL DREHER, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

(Deputy) Watermaster District No. \_\_\_\_\_

Subscribed and sworn to before me, this 5 day of March, 1998

Kari Harris  
Notary Public

(SEAL)

My Commission expires 12-8-2000

Boise, Idaho, MARCH 5, 1998

I HEREBY CERTIFY, that JEANETTE FARRELL was lawfully appointed by me as Water Master of Water District No. 78C, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

RECEIVED

MAR 04 1998

WATER RESOURCES  
WESTERN REGION

KARL DREHER

Director, Department of Water Resources

By Gary Spackman  
MANAGER, WESTERN REGIONAL OFFICE

**REPORTS OF WATERMASTERS.** All watermasters shall make an annual report to the department of water resources prior to the expiration of the watermaster's appointment for the current year. This report shall show the total amount of water delivered by the watermaster during the preceding year, the amount delivered to each water user, the total expense of delivery and the apportionment of expenses among users and all debits and credits to be carried over to the following year. Such report shall also include records of stream flow the watermaster used or made in the process of distributing water supplies. The director may ask for other information deemed necessary in assuring proper distribution of water supplies within the district. The reports of watermasters to the department of water resources shall be filed and kept in the office of the department.

### **Instructions For Completing Annual Watermaster's Report**

This form has been developed to assist the watermaster in complying with some of the annual reporting requirements of Section 42-606, Idaho Code. The form provides for summary of the amount of water delivered by the watermaster to each user, the total expense of delivery and the apportionment of expenses among water users, including debits and credits. **Water distribution and hydrologic information including stream flow records, daily diversion data, water right information and water right priority cut summaries should be presented in a separate water distribution report.**

Complete this annual report form of delivery and costs as follows:

- 1) Enter water right holder name, corresponding IDWR water right number or numbers, and corresponding diversion name and/or remarks on page 2;
- 2) Enter the total amount of water delivered to each user as total 24-hour second feet under column 1, page 3. Total **24-hour second 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.
- 3) Under column 3, page 3, enter the amount of money assessed or billed to each user at the beginning of the year. The assessment may be found in the previous year's adopted budget report.
- 4) In the work space provided on the right hand side of page 3, add up total watermaster salary costs and expenses and enter as 'TOTAL COST'. Then divide this total cost by the total number of 24-hour second feet delivered (sum of column 1) to obtain the cost per 24 hour second feet delivered, or the unit cost factor.
- 5) Under column 2, page 3, multiply the unit cost factor (obtained in step number 4 above) by each user's total 24-hour second feet delivery in column 1 to obtain the total cost against each user.
- 6) For each user, subtract the total cost amount in column 2 from the adopted budget in column 3 and enter the difference either as a credit or debit (negative differences entered as debits, positive differences entered as credits).
- 7) Sign the report before a notary public and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.

Owner or Ditch	Water Right Ident. No	Sec.	Twp.	Rge.
Krigbaum Estate- Krigbaum & South End Ditch	780243 thru 780248	29/28	19N	2E
Paulette & Don Miller- South End & Irick	780174 & 780242	28	19N	2E
Dick Clay-Clay Dryden & Clay Freeman Ditch		21/20	19N	2E
Dean Dryden- C Canal, Clay Dryden & Clay Freeman		20/21	19N	2E
Dan Hearn- Abshire Moore Ditch	780206 & 780182	24/25	19N	2E
Jack Hubbard- Abshire Moore Ditch	780183 & 780184	30	19N	2E
Neil Tassano- Jennings Ditch	780215 thru 780217	29	19N	2E
Ed Raney - Jennings, Looney & KLF Ditch		29/32/1	19N	2E
Irma Keska Estate- Cal White Ditch	780230 & 780231	29	19N	2E
Audrey Karpi c/o John Fields- Cal White Ditch	780213		19N	2E
Ray Ralls- Cal White Ditch	780214 & 780218	29	19N	2E
Mark & Steve Smith- Cal White Ditch	780221 thru 224		19N	2E
Darcy Maag- Cal White Ditch	780221	M.T.S.		
Roy Williams- Cal White Ditch	780221	M.T.S.		
Gary Swift- Cal White Ditch	780214, 220 & 224	29	19N	2E
Charles Vipperman- Cal White Ditch	780223	M.T.S.		
La Verna McMahan- Cal White Ditch	780222	M.T.S.		
Ty R. Thurman- Cal White Ditch	780257	M.T.S.		
Ed Raney (Hurd)- Cal White Ditch	780257 & 780258	M.T.S.		
Lillian Anderson- Cal White Ditch	780209 & 780259	M.T.S.		
Dale Smith- Esterbrook Bryden Ditch	780209 thru 780211	29	19N	2E
Wendy Lucker & Stan Cline- Cal White Ditch	780209	29	19N	2E
Inez Morris & Tana Kerby- Esterbrook Bryden	780228, 209 thru 212	29/30	19N	2E
Carolyn Farrell & Charles Farrell- 1/2 each Becker	780200 & 780201	19	19N	2E
Purl Fritsle- Cal White & Esterbrook Bryden	780257 & 780258	29	19N	2E
J.A. Wilson Estate- Wilson Bros. Ditch	780171 & 780172	18/19	19N	2E
May Wilson- Wilson Bros. Ditch	780158, 171 & 172	20	19N	2E
Harry Johnson Estate- Shepard Smith Ditch	780163	18	19N	2E
Darrell Campbell- C or Shepard Smith Ditch	780166 & 780167	7	19N	2E
Charles & Mary Farrell- Farrell Canal			19N	2E
Farrell & Sons- Shepherd Smith Ditch			19N	1E
Townly Estate- (17%- Charles Rice & Martha Sipe)	780196 thru 780199	13	19N	1E
(83%- Darrell Campbell- KLF Canal)			19N	
Ted Jacobs- Mitchell Glen Ditch	780176 thru 780179	13/24	19N	1E
J.D. Thorpe- Mitchell Glen Ditch	780180 & 780181	13	19N	1E
HPJ Partners- Sewell Creek	780249 thru 780252	8	19N	2E
Gwen Goodman- Goose Creek Canal or C		17	19N	2E
Osborn Ranch- Goose Creek Canal or C		18	19N	2E
Steve Campbell- Goose Creek Canal or C	Permit #14884 - 1920	Ranch		
R.L. Campbell Est.- Goose Creek Canal or C	Permit # 1931	17	19N	2E
Branstetter Ranch 1919		Ranch		
Branstetter Ranch 1928	780237 - 1928	25	20N	2E
Send to George Whitney (Whitney Ranch sold to developer who in turn sold some to Raney)	1954	Ranch		
Total				

Sheet2

Total in 24 Hour Sec. Feet	Total Cost		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$	1.079565
	\$	cts	\$	cts	\$	cts		
121	130.63		158.84		28.21		Total No. Days of Watermaster	
9	9.72		12.81		3.09		72 days at \$ 25.00 per day	1800
109	117.67		232.93		115.26		Other expenses charged pro rata	783.4
71	76.65		167.22		90.57		Total Cost	2583.4
116	125.23		220.49		95.26		Total No. 24-Hr. Sec. Ft. Delivered	2393
15	16.19		29.39		13.2		Cost per 24-Hr. Sec. Ft. Delivered	1.079565
49	52.9		89.7		36.8			
288	310.91		564.54		253.63		Other Expenses:	
6	6.48		12.81		6.33		Scout Hall Rent	8
1	1.08		2		0.92		State Insurance Fund	500
3	3.24		4.64		1.4		Social Security & Medical Tax	275.4
2	2.16		3.09		0.93		Secretary Expense	0
1	1.08		1.56		0.48		TOTAL	783.4
1	1.08		1.55		0.47			
6	6.48		12.36		5.88			
1	1.08		0.46			0.62		
3	3.24		4.64		1.4			
4	4.32		7.73		3.41			
2	2.16		3.09		0.93			
2	2.16		3.99		1.83			
3	3.24		4.64		1.4			
1	1.08		2		0.92			
110	118.75		187.05		68.3			
36	38.86		82.42		43.56			
7	7.56		14.5		6.94			
126	136.03		264.9		128.87			
26	28.07		43.99		15.92			
90	97.16		161.97		64.81			
155	167.33		272.06		104.73			
450	485.8		588.88		103.08			
115	124.15		152.6		28.45			
113	121.99		116.64			5.35		
75	80.97		69.23			11.74		
48	51.82		75.87		24.05			
79	85.29		115.93		30.64			
40	43.18		54.83		11.65			
30	32.39	CR. 11.61				20.78		
14	15.11	CR. 8.97				6.14		
6	6.48	13			6.52			
14	15.11	2.13				12.98		
45	48.58	CR. 22.93				25.65		
2393	2583.41	3799.99	1299.84		83.26			