January 3, 1996

Charles Morton, Secretary Box 133 Carmen, ID 83462

WATER DISTRICT # 75-D STREAM: CARMEN CREEK

Dear Mr. Morton:

Enclosed herewith is a copy of the Watermaster's Annual Report for the past season and the Proposed Budget.

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

Also enclosed are the adopted budget forms, Petition for Watermaster Services, Oath of Office and necessary documents for your annual meeting.

Finally, for water districts that collect their own funds, Section 42-619 Idaho Code says in part 9 that "It shall be the duty of the water district treasurer to prepare a statement of the financial affairs of the district at the end of each fiscal year and to file the statement with the director of the department of water resources. An audit of the financial affairs of the district, by an independent public accounting firm, shall be made at district expense at intervals of not more than three (3) years for districts having an annual expense of more than three thousand dollars (\$3,000), and at intervals of not more than five (5) years for districts having an annual expense of three thousand dollars (\$3,000) or less. A certified copy of the audit shall be filed with the director of the department of water resources following an audit".

Sincerely,

Harold W Jones Water Rights Supervisor

Enclosures

cc: Watermaster

January 3, 1996

LEMHI COUNTY TREASURER/AUDITOR 206 COURTHOUSE DR SALMON ID 83467

RE: WATER DISTRICT NO: 75-D

WATERMASTER: GINA MCFARLENE

Dear Gentlemen:

Transmitted herewith is the Watermaster's Report and claim for services along with the Proposed Budget for 1994 for the above mentioned Water District.

The various items in this report have been checked and have been found to be proper charges against the water users therein named. Section 42-612, 42-613 and 42-614 of the Idaho Code provides the procedure under which this claim shall be paid from the funds of the above named district.

If you have any questions, please contact us at once.

Sincerely,

HAROLD W JONES Water Rights Supervisor

Enclosure

C: Watermaster

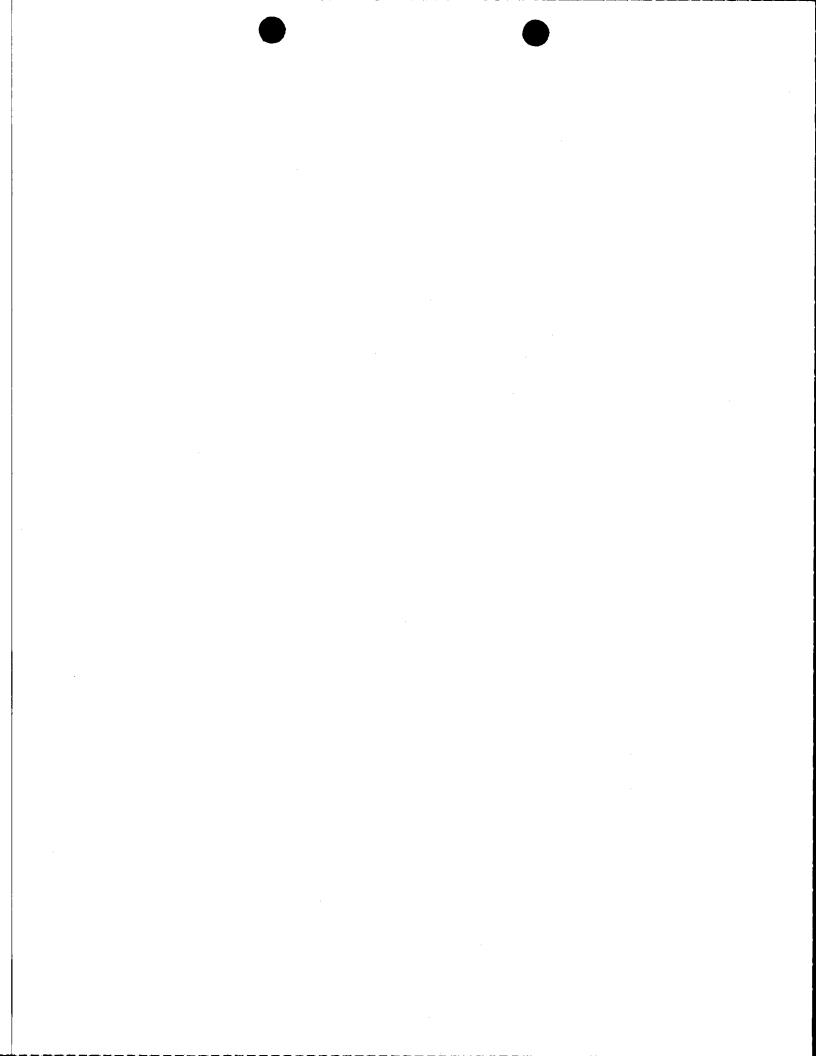
## WATERMASTER'S REPORT

NOV 27 1995

**Department of Water Resources** Eastern District Office From AUGUST 30 \$ , 19<u>95</u> To <u>SEPTEMBER 30</u> Water District No. 750 Name of Watermaster GINA MYARIAND P.O. Address P.O. Box 72 CARMEN ID 83462 AFFIDAVIT OF WATERMASTER STATE OF IDAHO COUNTY OF LEMHI GINA MYARIAND, being first duly sworn, deposes and says that She is Watermaster of Water , having been lawfully appointed by \_\_\_\_\_\_, 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. Gina MFailan Subscribed and sworn to before me, this 212 day of November, 1995 (Deputy) Watermaster District No. 75-D My Commission expires 9-7-00 (SEAL) Boise, Idaho, \_\_\_\_\_\_, 19\_\_\_\_\_ I HEREBY CERTIFY, that \_\_\_\_\_\_ was lawfully appointed by me as Water Master of Water District No.\_\_\_\_\_, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct. Director, Department of Water Resources

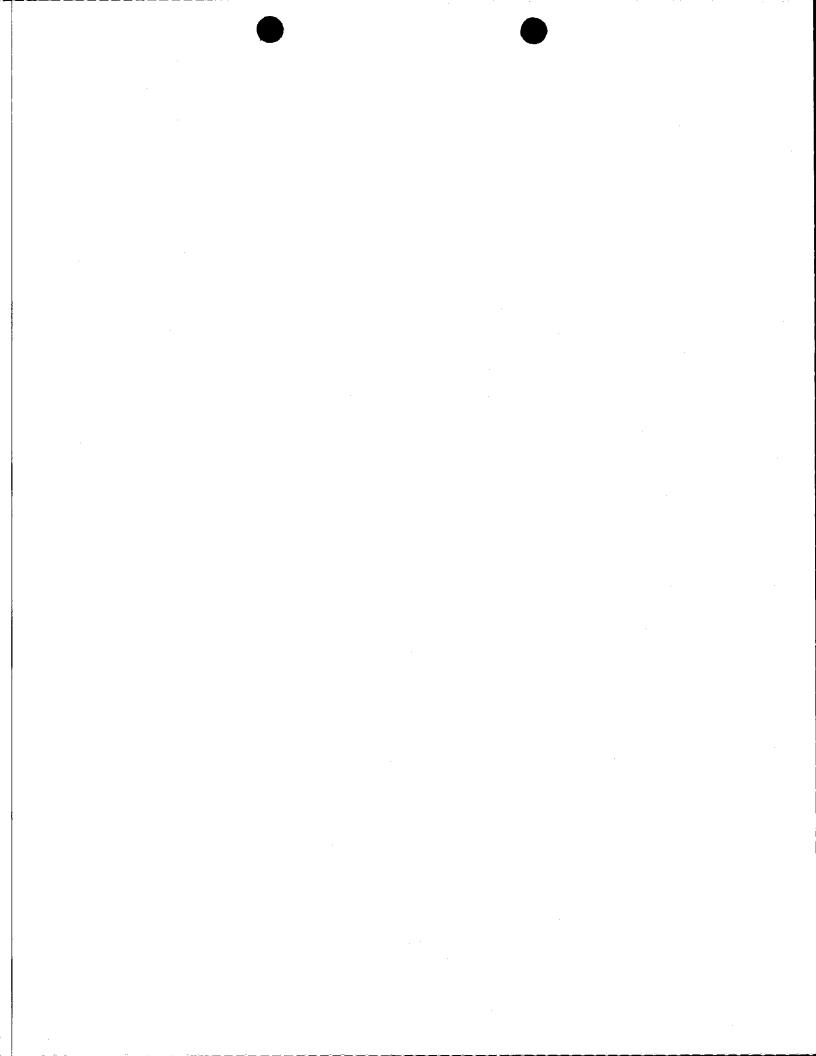
	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS			
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USER	Right Ident.No.	Use 24hr secondfee	1995	SUDGET	CREDITS	DEBITS
	C75 066			49.10		ნ.38
CARMEN LAND & LVST	C75 062	108.80	161.67	135.07		26.60
ALDOUS.JOHN	075 065	95.18	141.40	124.84		18.56
MCFARLAND,BRUCE	C75 4002	2 <b>8.80</b>	42.79	39.85		3,74
ANDERSON, GARY et.al.	275-069	7,52	35.17	18.48	5.31	
NEAL JACK	C75 060	107.72	160.06	130.26		29.81
MORTON,DICK	075 072	31.78	47.19	45.59		0.50
SLAVIN,MILT	C75 064	43.67	84.89	7 <b>6.00</b>	11.11	
BARSALOU,CASEY	C75 058	18.80	27.64	30.13	2.49	
FOLAND,MAURI DE et al	275 270	19.20	<b>28.5</b> 3	31. <b>90</b>	3.37	
CAMPEELL, WAYNE	C75 4005	16.78	24,90	23.78	3,36	
MCFARLAND,TOM	C75 078A	68.00	130.78	105.70		25,36
CARMIDA LIVESTOCK	C75	8 84.80	95.99	38.74	2.75	
KELLER,KEVOI	275 979	46.00	71.32	45.82		25.70
ELLIS,JACK	C755 078	14.40	21.40	25.72	4.33	
BIG FLAT-SLAVIN	C75 075	16.27	24.18	40.97	18.80	
MCFARLAND.MITCH	C75 083	16.27	24.18	126.81	102.63	
L. GHTER,MARK	075 063	18.80	27.84	2.38		18.2 <b>5</b>
				======== 4 484 7 <b>0</b>	152.64	450 S2
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USER	Right Ident.No.	eecondfee	1995		OREDITS	DEBITS
BILLS,JON	 		55.48			ნ.38
CARMEN LAND & LVST	C75 062	108.80	161.67	135.07		28.80
ALEGUS,JOHN	C75 065	95.16	141.40	124.84		18.58
MCFARLAND,BRUCE	C75 4002	28.80	42.79	39.05		5.74
ANDERSON,GARY et.a.	075-089	7.52	11.17	18.48	5.31	
NEAL HACK	075 060	107.72	1 <b>60</b> 06	197.25		29.81
MORTON,DICK	C75 072	31. <b>76</b>	47.19	46.69		0.50
SLAVIN,MILT	C75 <b>06</b> 4	43.67	64.89	78.00	11.11	
BARSALOU,CASEY	075 <b>058</b>	18.60	27.64	30.13	2.49	
FOLANO,MAURI DE et al	272 274	19,26	<b>28.5</b> 3	31.90	3.37	
CAMPEEL_,WAYNE	C75 4 <b>00</b> 5	16.78	24 90	28.78	3.ଟଣ	
MCFARLAND,TOM	075 078A	88.00	130.76	105.70		25.06
CARMIDA LIVESTOCK	C75 076B	64.60	95.99	98.74	2.75	
KELLER,KEYIN	075 079	46.00	71.32	45.82		25.70
ELLIS,JACK	C755 078	14.40	21.40	25.72	4.33	
BIG FLAT-SLAVIN	C75 075	18.27	24.18	40.97	16.80	
MOFARLA DIMITOH	C75 983	18.27	24.15	128.61	102 83	
LISHTER,MARK	275 063	18.80	27.64	9,36		18.28
781 47 1,161,20 1 161,20						
		/ <b>5</b> 1 =/	1,161,20	1 161.20	152.64	152.63

<sup>1 185917</sup>**5656** 



Credits Debits Total Delivery Total Cost Adopted Budget Cost Per 24-Hr. Sec. Ft. \$ 1, 4859175656 in 24-Hour \$ \$ Sec. Feet \$ cts. cts. \$ Total No. Days of Watermaster Sea son \$ 800 00 per day days at \$ Total No. Days of Asst. Watermaster 3 days at \$ 61 Other expenses charged pro rata \$ 300 5 \$1161 20 TOTAL COST Total No. 24-Hour Sec. Feet Delivered 781 47 7 49 Cost per 24-Hour Sec. Feet Delivered 9 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

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).
- 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.