WATERMASTER'S REPORT

From April 6th	2004	To October	cr 15th	, 2004 , \$8
Water District No. 748 Name of Watermaster <u>La Mar Cle</u> P.O. Address <u>337 Lem 1</u>	pckre// 3; Rd.	Salmon,	RECEIV FEB 0 7 20 Department of Water Region Talaho	005
	FIDAVIT OF W	ATERMASTER		
STATE OF IDAHO . } ss. COUNTY OF LEMA! }				
	been lawfully app	pointed by Karl	J. Drei	DEF, Direct r,
Idaho Department of Water Resources, and that the	he volumes of wa	ater, as stated in this r	eport and prorated by	him to the wa or
right holders of the district are correct.	· ·	(Dep i	Cockec	ict No. 14B_
Subscribed and sworn to before me, this 3 100 100 100 100 100 100 100 100 100 1		Survey & By	Notary Public	
(SEAL) I HEREBY CERTIFY, that		_	mission expires/O/	. 19
I HEREBY CERTIFY, that	niam b.	was I		
of Water District No, and that the	ne information con	ntained in this report, a	as herein sworn to, is,	to the best of my
knowledge and belief, correct.				
		Director	; Department of Water	r Resources

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1 Clyde Nelson		
2 Raymond Cockrell 3 Raymond Cockrell		
4 LaMar Cockrell	·	
6 2 A Toppen		
Helen Smith		
Charlie Simmons		
10		
11		
13		
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21 22		
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24 25		
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28 29		
30		

Adopted Budget Total Delivery Total Cost Credits Debits Cost Per 24-Hr. Sec. Ft. \$ 474661/5072 in 24-Hour Sec. Feet \$ \$ cts. cts. cts. Total No. Days of Watermaster per day days at \$ Total No. Days of Asst. Watermaster days at \$ per day Other expenses charged pro rata TOTAL COST 30.16 Total No. 24-Hour Sec. Feet Delivered 1837,10 872,00 Cost per 24-Hour Sec. Feet Delivered 10 11 12 13 4 15 16 17 18 19 20 11 .2 !3 14 2.5 26 27 28 29 30

SECTION 42-606 IDAHO CODE

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.