

## State of maho 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

November 26, 1997

Linda Duncan, Secretary 13508 Farm to Market RD McCall, ID 83638

RE: Water District No: 65D

Dear Mrs. Duncan:

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 RESORT

From	, 19 <u>97</u> 	то <u> Oct  </u>	
Water District No. 65D.  Name of Watermaster Audin P.O. Address/350 g = Fa		LARI, MESE	1. Dl. 83638
STATE OF IDAHO  COUNTY OF Valley  SS.	AFFIDAVIT OF V	VATERMASTER	
	_, having been lawfully a	opointed by KARL 1	
Idaho Department of Water Resources, right holders of the district are correct			Pulpe
Subscribed and sworn to before me, the	nis 27 Hay of	Octoby, 194	Vatermaster District No
(SEAL)	·	My Commissio	n expires 427/98
I HEREBY CERTIFY, that	Ivan Phelps		November 25th, 19 97 y appointed by me as Water Master
of Water District No. 650, knowledge and belief, correct.	and that the information c	ontained in this report, as here	in sworn to, is, to the best of my
	:		L DREHER artment of Water Resources

1997 Watermaster Report 65D										
	Costs fo		Expected 1998	Cost 1998		1997 Per. AF. \$				
Days Watermaster	71	JI 1001	70	1000		0.7529				
Watermaster \$/Day	\$26.00	\$1,846.00	\$26.00	\$1,820.00						
Chairman \$/Year	\$50.00	\$50.00	\$50.00	\$50.00		1998				
Secretary \$/Year	\$150.00	\$150.00	\$150.00	\$150.00		0.9019				
Idaho Water User	\$50.00	\$50.00	\$50.00	\$50.00	/ Ohma					
Workman's Comp	\$300.00 \$100.00	\$300.00 \$100.00	\$300.00 \$100.00	\$300.00 \$100.00	( Charg	ge for I keeping)				
Cycle Rent \$/Year S.S. Tax Percent	0.0765	\$100.00	0.0765	\$139.23	1160010	\$5.00				
Office Exprece	\$50.00	\$50.00	\$50.00	\$50.00		*****				
Total Costs		\$2,687.22		\$2,659.23		······································	<b>_</b>			
Adopted										
Owner of Water	1997	1997	1997	Credit or	1998	Adjusted				
	AC.Ft. used		Budget		Exp. Cost	Budget 98	22			
Arnold, T	0.00	\$0.00 \$0.00	\$6.11 \$5.00	\$6.11 \$5.00	\$5.00 \$5.00	\$3.89 \$5.00	??			
Barker, Lorraine Biechner, Robert	0.00 0.00	\$0.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00 \$5.00				
Boulder Irr. Co	243.80	\$183.56	\$31.36	(\$152.20)		\$323.86	??			
Branson, Martha	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Butler, Carl	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Brown, Dan	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Busby,	0.00	\$0.00	\$12.70	\$12.70	\$5.14	•	Over Pay			
Campbell, Dennis	6.25	\$4.71	\$1.85	(\$2.85)		\$17.64	Overnov			
Carey, John	210.80 0.00	\$158.71 \$0.00	\$360.64 \$5.00	\$201.93 \$5.00	\$182.05 \$5.00	(\$14.88) \$5.00	Over pay			
Crawford, B. (Res) Cruickshank, John	0.00	\$0.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00				
Cussier, R.	1.80	\$1.36	\$9.94	\$8.58	\$18.55	\$14.97				
Dorr, John	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Duncan, G.	13.20	\$9.94	\$39.02	\$29.08	\$22.32	(\$1.76)	Over pay			
Eastern/Western	180.00	\$135.52	\$147.46	\$11.94	\$192.50	\$185.57				
Eld, Larry	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Eld, Ranches	0.00	\$0.00	\$5.00	\$5.00	\$5.00 \$5.00	\$5.00 \$5.00				
Freeberg. Edward Frisbie, E. (Res)	0.00 0.00	\$0.00 \$0.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00 \$5.00				
Gestrin, Dorthy	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Harren, Pat.	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Hart, Tim	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Heikkila Est.	119.20	\$89.75	\$127.35	\$37.60	\$98.26	\$65.66				
Hoover, J.	0.00	\$0.00	\$11.03	\$11.03	\$5.00	, ,	Over Pay			
Howard, Fern	0.00 61.60	\$0.00 \$46.38	\$5.00 \$6.88	\$5.00 (\$39.50)	\$5.00 <b>\$4</b> 9.16	\$5.00 \$93.65	??			
Huffman, P. Jeffries, Jack	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00	f <b>3</b>			
Jughandle, Corp	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Kleint, Paul	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Krause, Herb	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Lang, Fred	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Lester, J.	0.00	\$0.00	\$5.00 \$5.00	\$5.00 ¢5.00	\$5.00 \$5.00	\$5.00 \$5.00				
Lockhart, Jerald Lodge, William	0.00 0.00	\$0.00 \$0.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00 \$5.00				
McCallum, John	0.00	\$0.00	\$5.00 \$5.00	\$5.00	\$5.00	\$5.00				
Melton, Annalee	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Miller, Mack	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Morell, Pat	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Pascoe, Ronald	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Pearson, Alan	13.20	\$9.94	\$22.65	\$12.71	\$21.57	\$13.85				
Phelps, Ivan	0.00	\$0.00	\$5.00	\$5.00 \$5.00	\$5.00 \$5.00	\$5.00 \$5.00				
Riche, J. Roseberry Irr. Dist.	0.00 2597.32	\$0.00 \$1,955.52	\$5.00 \$1,503.33	\$5.00 (\$452.18)	\$5.00 \$1,630.29	\$5.00 \$2,087.47				
RoyalFork (Donnelly		\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Royal Fork (McCall)	•	\$0.00	\$14.56	\$14.56	\$8.89	-	Over Pay			
Russell, John	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00	,			
School Dist 421	0.00	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Schoonover, Thoma		\$0.00	\$5.00	\$5.00	\$5.00	\$5.00				
Shaw, John	92.40	\$69.57	\$124.94	\$55.37	\$94.14	\$43.77				
Smith, Ballard	23.00	\$17.32	\$27.25 \$54.26	\$9.93	\$30.50 \$20.28	\$25.57	Over			
Umback, C. Walker, Jesse	6.60 0.00	\$4.97 \$0.00	\$54.26 \$5.00	\$49.29 \$5.00	\$20.28 \$5.00	(\$24.01) \$5.00	Over pay			
Willey, Hugh	0.00	\$0.00	\$18.26	\$18.26	\$3.00 \$13.25	(\$0.02)				

3569.17 2687.22 2704.59 17.37 2758.35 3015.98

\$18.26

\$5.00

\$0.00

\$0.00

0.00 0.00

0.00

Willey, Hugh

Yensen, Jack

Totals

\$18.26

\$5.00

\$13.25

\$5.00

(\$0.02)

\$5.00

Total Delivery Total Cost Adopted Budget Credits Debits Cost Per 24-Hr. Sec. Ft. \$\_\_\_\_ in 24-Hour Sec. Feet \$ \$ \$ \$ cts. cts. Total No. Days of Watermaster 2 days at \$ \$ 3 Total No. Days of Asst. Watermaster \$ days at \$ per day 5 Other expenses charged pro rata \$ 6 \$ TOTAL COST 7 Total No. 24-Hour Sec. Feet Delivered 8 Cost per 24-Hour Sec. Feet Delivered 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30