WATERMASTER'S REPORT

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.10111	Junia of		, 17 <u></u>	10 2000			
		n					
	vistrict No. 43-						
			s. Hope				
P.O. Add	dress Box 227	10 - 2354 pl	Son Rd. M	alta, so	(. 833	42	
				PEDMA CTED			
STATE (OF IDAHO	}	AFFIDAVIT OF WAT	IERWIASIER			
COUNT	Y OF Cassia	} ss. }					
	•		, being first du				
District .	43-8	, havir	ng been lawfully appo	inted by <i>Ka</i>	rl J.	Dreher	, Director,
Idaho D	epartment of Water	Resources, and tha	t the volumes of water	er, as stated in	this report an	d prorated by hi	m to the water
right ho	lders of the district	are correct.				· ·	
				<u></u>	Rober	18.740	Re
					(Deputy) Wa	termaster District	No. 43-8
Subscrib	ed and sworn to be	fore me, this <u>3</u>	day of <u>DECE</u>	BER Jam		Inth tary Public	
(SEAL)	4 (10 M		;	Му		expires 7.18-	02
		10 Park		Во	ise. Idaho.	Dec. 17	. 19 96
	I HEREBY CERTIF	Hilling Rolling Rollin	lert S. Hope			appointed by me	
of Wate	r District No. 43.		t the information conta				
				,			-
Kilowieu	lge and belief, correct	ot.		Dir	Tan J. rector, Depart	Dre hep ment of Water R	esources
			4.		6 Starton	-	
				D-: \/	DALLALLON	٠.	

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	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	Arimo Inc. "Doug Freestone	43-0030 - 201	
2	Alan Harper	43-0165	
3	Jay Harper	43-0175	
4	Peter Grush	253 - 177	
5	Olone Warr	169	
6	Rick neff	310	
7	Glenn Jones	178	
8	Jodee Willett	191	
9	Robert Hope	111	
10	Murray Hanson	174	
11	Brian Hansen	83	
12	Reid Stewart	128	
13	Richard Miller	120	
14	Roscoe Ward	278	
15	William Jones	184	
16	H. Olon Ward	047	
17	Bruce Durfee	337	
18	Bruce Durfee Sylvia Knight	161	
19	V		.co.sit Toro.
20			
21			F 48470
22			
23			
24			70 97 Marin
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r	1	2		3		4		5			
	Total Delivery in 24-Hour	Total C	ost	Adopted B	udget	Credits	3	Debits		Cost Per 24-Hr. Sec. Ft. \$ 0 • 16 74	
	Sec. Feet	\$	cts.	\$	cts.	\$	cts.	\$	cts.		
1				600	00	600	00			Total No. Days of Watermaster 35.	5
2	521.82	139	53	166	67	27	14			35.5 days at \$ / 8 00 per day \$ 639	00
3	158.88	42	48	83	33	40	85			Total No. Days of Asst. Watermaster	
4	98252	262	72	83	33		,	179	39	madicaril per day \$	
5	422.65	113	02	166	67	53	65			malicable per day \$ Soc Soc Tay 50.41 Soc 2000 Other expenses charged pro rata \$ 70	41
6				20	00	20	00			TOTAL COST \$ 709	41
7				20	00	20	00			Total No. 24-Hour Sec. Feet Delivered 2653.	94
8	_			20	00	20	00			Cost per 24-Hour Sec. Feet Delivered \$ 0	2674
9				20	00	20	00				
10	-	1.00		40	00	40	00				
11				40	00	40	00				
12	245.49	65	64	70	00	4	36				
13	54.00	14	44	60	00	45	56		`		
14	267.68	71	58	150	00	78	42				
15				40	00	40	00				
16	. —			40	00	40	00				
17				40	00	40	ao				·
18				20	00	20	00				
19	2653.04	709	41	1680	00						
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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.

WATERMASTER'S REPORT

JAN 07 1997

Pepartment of Water Resources

				Soi	Maria Parian
rom June	14	, 19 <u>96</u> To_	Tune	30	tharn Region 6
				4	
	-				
	+Clear Creek		·		
ame of Watermaster	Robert	S. Hope			
O. Address Box	2270 ~2354	Olson Rd.	malta,	Id. 8	3342
·	,				
		AFFIDAVIT OF WATER	RMASTER		
TATE OF IDAHO	}				
COUNTY OF Car	sia				
					•
R	beit S. Hop	e, being first duly	sworn, deposes and say	s that he is Wat	ermaster of Water
District <u>43-8</u> *	- Clear Creek, havi	ng been lawfully appointed	d by Karl J	Dreper	, Director,
daho Department of	Water Resources, and that	at the volumes of water, a	as stated in this report	and prorated by	him to the water
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ight holders of the d	istrict are correct.		ρ	+ 0 1	Í A a
			- Mober	T8.7	ope
		.ui		Watermaster Distr	ict No. 43-8
ubscribed and sworn	to before me, this 18	day of Decemb	<u>uer</u> , 199	76	
			Skom	e. Much	DAN
			- Jacobs	Notary Public	,
SEAL)			My Commission	on expires3	114/02
:					
				1 8	, 19 97
	A /	.t. 5 !:	Boise, Idaho,	<u> </u>	, 19 <u>77</u>
I HEREBY C	ERTIFY, that	ert Si Hope	was lawful	lly appointed by n	ne as Water Master
f Water District No.	_	t the information containe	d in this report, as her	ein sworn to, is,	to the best of my
nowledge and belief					
nowledge and benef	concet.		Lan I T	Dala	*
			<u>Ngr I J</u> Director, Dep	artment of Water	Resources
			By Jo Stan	ton	
		· · · · · · · · · · · · · · · · · · ·	/		**

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
Arimo Inc. Doug Freestone	43-0206	clear creek
Reid Stewart	43-0348-0119 -0117	Clear Creek
Holmgron Land + Livestock		Clear Creek / Idaho Weir
Harold Jones		11 11 11
		16 (1 11 11
1 <i>(1</i>		11 11
	43-0206	11 11 11 11
Reid Stewart	43-0348-119-117	10 /1 /1
	1.1.	
	Aring Inc. Doug Encestone Reid Stewart Holmgron Land + Livertock Harold Jones Jeff Sessions Boyd Hoskins Arina Inc. Reid Stewart	WATER RIGHT OWNER WATER RIGHT IDENT No. Arring Inc. Poug Encestone 43-0206 Reid Stewart Holmgron Land + Livestock Harold Jones Jeff Sessions Boyd Hoskins Arring Inc. Aring Inc. 43-0206 Reid Stewart 43-0348-119-117

Total Delivery Total Cost Adopted Budget Credits Debits in 24-Hour Cost Per 24-Hr. Sec. Ft. \$ 0 . 343 Sec. Feet \$ \$ \$ \$ cts. cts. cts. cts. 1 37.38 Total No. Days of Watermaster 2 65.43 30.00 14 days at \$ 30.00 3 Total No. Days of Asst. Watermaster 102.81 days at \$ per day 5 1/20.72 Other expenses charged pro rata 199.02 TOTAL COST These water users paid vern Kompton 7 Total No. 24-Hour Sec. Feet Delivered Cost per 24-Hour Sec. Feet Delivered 9 118.27 284.73 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 9 0

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- 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.

Financial Statement Water District 43-8 1996 Statement of Revenues, Expenses and Fund Balance for the year ending December 31, 1996.

Total 372.56

Revenues

Assessments from water users. 301.40 Interest from Checking Account. 71.16

Expenses:

Watermasters Salary 639.00

Workmans Compensation Insurance 398,00

Secretary - Postage and Copies 20.00

Social Security Taxes 50.41

New Checks (200 each) (1118.60)

+ 372,56 (74604)

Total Fund Balance at Beginning 4167.33 Excess Revenues (Expenses)
Total Fund Balance at end of year (746.04)3 4 21. 29

