

WATERMASTER'S REPORT

From April 1, 192005 To September 30, 192005

Water District No. 37 M

Name of Watermaster Kevin Lakey

P.O. Address 107 West 1st Street

RECEIVED

MAR 30 2006

DEPT. OF WATER RESOURCES
SOUTHERN REGION

AFFIDAVIT OF WATERMASTER

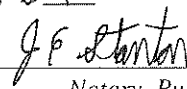
STATE OF IDAHO)
COUNTY OF Lincoln) ss.

Kevin Lakey, being first duly sworn, deposes and says that he is Watermaster of Water District 37 M, 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.

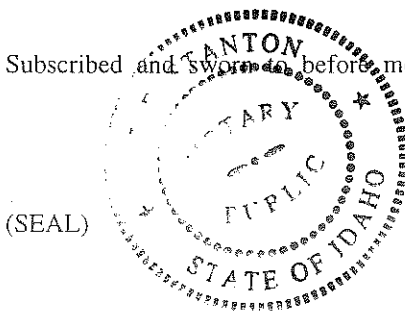


(Deputy) Watermaster District No. 37 M

Subscribed and sworn to before me, this 30th day of March, 2006



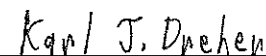
Notary Public



My Commission expires 10-25-06

Boise, Idaho, April 4, 2006

I HEREBY CERTIFY, that Kevin Lakey was lawfully appointed by me as Water Master of Water District No. 37 M, 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

By J.F. Stanton

WATER DISTRICT 37M

ANNUAL REPORT
2005

RECORD#	ACCT.	NAME	CFS 2001	CFS 2002	CFS 2003	CFS 2004	CFS 2005	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
0	574	AMERICAN FALLS	2993.35	2699.63	2070.76	1469.51	1457.81	2138.21	1572.67		1,544.61
63	501	ANCHUSTIGUE, ALEX/63-64	106.46	109.13	166.70	252.13	228.16	172.52	126.89		124.62
79	507	ARKOOSH HYDRO, BILL/79KW	7788.00	7591.95	7083.15	5394.00	7345.73	7040.57	5178.39		5,085.99
78	581	ARKOOSH, BILL/78-79	144.78	193.16	163.38	338.19	436.61	255.22	187.72		184.37
86	581	ARKOOSH, BILL/86-86-P	7.00	104.48	120.42	145.82	245.77	124.70	91.72		90.08
9	566	AUBREY SPRING RNCH/09	0.00	0.00	34.00	11.00	0.00	9.00	6.62	40.00	40.00
56	502	B L M/56-57	0.00	0.00	10.61	0.00	0.00	2.12	1.56	40.00	40.00
11	589	BALDWIN, PHYLLIS/11	0.00	1.00	6.00	5.00	18.00	6.00	4.41	40.00	40.00
69	505	BALLARD, ROBERT/69-P6	0.00	0.41	0.00	13.58	10.15	4.83	3.55	40.00	40.00
73	510	BARBARA FARMS/73-75	479.45	588.57	713.83	646.51	618.64	609.40	448.22		440.22
16	559	BASHAW, BRETT/16-P1	445.91	361.00	340.13	385.28	183.61	343.19	252.42		247.91
19	559	BASHAW, BRETT/19-P1	183.00	122.00	167.00	126.00	88.00	137.20	100.91		99.11
11	567	BASHAW, GERALD/11	0.00	44.00	217.00	279.00	321.00	172.20	126.65		124.39
12	567	BASHAW, GERALD/12 BP	16.00	359.00	0.00	218.00	0.00	118.60	87.23		85.67
12	567	BASHAW, GERALD/12A	73.00	213.00	449.00	322.00	96.00	230.60	169.61		166.58
69	556	BENCK, G.J./69-P2A	0.00	2.12	0.00	0.00	1.63	0.75	0.55	40.00	40.00
60	503	BIEDEBACH, CLARK/60	66.00	84.00	230.00	361.00	474.00	243.00	178.73		175.54
0	506	BIG WOOD CANAL CO	60510.45	69185.94	70186.53	47269.32	73440.90	64118.63	47159.76		46,318.27
0	506	BIG WOOD CANAL X TIE	335.25	822.15	1515.00	917.25	104.14	738.76	543.36		533.67
93	569	BORENMAN, DOROTHY/93P1	256.44	248.74	268.59	266.70	299.99	268.09	197.18		193.67
23	508	BROADIE, MOJ/23	245.00	234.00	204.00	192.00	300.00	235.00	172.84		169.76
23	508	BROADIE, MOJ/23-P1	338.00	233.00	371.00	399.00	272.00	322.60	237.27		233.04
61	526	BROWN, JOCK/61	8.79	5.88	21.25	64.82	58.60	31.87	23.44	40.00	40.00
23	511	C & Y FARMS/23-P	51.00	55.00	186.00	157.00	130.00	115.80	85.17		83.65
36	511	C & Y FARMS/36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
11	576	CASTLE, GARY/11	0.00	6.00	45.00	16.00	31.00	19.60	14.42	40.00	40.00
93	568	CHAMBERS, JOHN/93-P1A	17.38	17.66	18.78	19.05	22.04	18.98	13.96		40.00
6	588	CHANAY CR RANCH/00-P6	52.05	0.00	49.50	52.05	39.00	38.52	28.33	40.00	40.00
6	588	CHANAY CR RANCH/00-P6A	22.00	22.00	22.00	19.00	20.00	21.00	15.45	40.00	40.00
93	514	CITY OF GOODING/93-1	414.56	405.49	327.15	275.60	370.25	358.61	263.76		259.05
96	514	CITY OF GOODING/96	407.14	547.18	340.19	243.50	243.50	356.30	262.06		257.39
98	514	CITY OF GOODING/JRHP	85.00	36.00	16.00	22.00	39.00	39.60	29.13	40.00	40.00
98	514	CITY OF GOODING/MSTP	63.00	24.00	47.00	37.00	8.00	35.80	26.33	40.00	40.00
69	515	CITY OF SHOSHONE/69-P2	113.38	96.66	99.38	88.84	103.72	100.40	73.84		72.52
29	513	CUTTER, EDWARD/29-P1&P2	72.00	47.00	58.00	27.00	19.25	44.65	32.84	40.00	40.00
76	542	DAY, MONTE S/76-77	113.52	151.95	164.00	262.02	447.42	227.78	167.54		164.55
82	563	DINGES, RICHARD/82	90.08	104.87	151.34	152.36	286.36	157.00	115.48		113.42
1	518	FLOOD, JOHN/00P-1	195.00	193.00	186.00	200.00	159.00	186.60	137.25		134.80
4	518	FLOOD, JOHN/00-P4	381.00	408.00	369.00	263.00	242.00	332.60	244.63		240.26
24	518	FLOOD, JOHN/24-P	205.00	175.00	530.00	440.00	512.00	372.40	273.90		269.02
24	518	FLOOD, JOHN/24-P1	135.00	111.00	110.00	117.00	133.00	121.20	89.14		87.55
24	518	FLOOD, JOHN/24-P2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
29	579	FOSTER, WESLEY/29-P	13.00	20.00	23.00	21.00	22.00	19.80	14.56	40.00	40.00

WATER DISTRICT 37M
ANNUAL REPORT
2005

RECORD#	ACCT.	NAME	CFS 2001	CFS 2002	CFS 2003	CFS 2004	CFS 2005	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
93	592	GALLUP, JOHN/93P4	11.76	5.60	6.05	6.01	6.76	7.24	5.32	40.00	40.00
13	519	GARDNER, ROBERT/13	149.00	182.00	322.00	330.00	605.00	317.60	233.60		229.43
14	519	GARDNER/DISTDBUBBLE	48.00	231.00	53.00	332.00	129.00	158.60	116.65		114.57
7	519	GARDNER/SCHOEN/00P-7	107.00	50.00	102.00	53.00	68.00	76.00	55.90		54.90
57	583	GLANBIA FOODS/57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
88	512	GLANBIA FOODS/88-P	118.00	77.00	92.00	107.00	111.00	101.00	74.29		72.96
29	522	HOFSTETTER, WALTER/29P3	58.00	53.00	65.00	55.00	55.00	57.20	42.07		41.32
58	523	HUBSMITH, RODNEY/58	95.00	133.00	163.00	187.00	205.00	156.60	115.18		113.13
85	570	HUMAN, KELLY/85-15	14.52	57.13	47.30	174.34	156.88	90.03	66.22		65.04
93	516	HUSOME, ROBERT/93-3	0.00	0.00	0.00	4.81	5.41	2.04	1.50	40.00	40.00
68	555	HUYSER, ALTON/68	47.94	92.66	639.34	468.00	467.00	342.99	252.27		247.77
96	525	ID SCHOOL DEAF & BLIND/96	60.11	80.79	50.23	35.95	35.95	52.61	38.69	40.00	40.00
15	524	IDAHO FISH & GAME/15A	1066.00	1866.00	1305.00	791.00	651.00	1135.80	835.39		820.48
19	524	IDAHO FISH & GAME/19	13.00	115.00	153.00	161.00	248.00	138.00	101.50		99.69
63	547	INBAR, OFER/63-P	0.00	0.00	0.00	19.59	14.73	6.86	5.05	40.00	40.00
93	531	INFANGER, JOHN/93-3	94.10	83.00	65.83	38.44	43.24	64.92	47.75		46.90
10	527	JUDD, FRED/10	82.00	35.00	33.00	22.00	27.00	39.80	29.27	40.00	40.00
71	504	KOOSH INC/71-12	30.45	60.45	79.30	242.16	243.23	131.12	96.44		94.72
98	529	KUNTZ, CALVIN/98-P2	34.95	50.91	8.59	38.00	15.00	29.49	21.69	40.00	40.00
69	585	LEE, DIANA AND LEROY/69-P3	1.83	1.30	1.30	1.14	1.27	1.37	1.01	40.00	40.00
26	540	LEVY/ZIEGLER/26	98.00	77.00	0.00	0.00	0.00	35.00	25.74	40.00	40.00
27	540	LEVY/ZIEGLER/27	98.00	59.00	195.00	280.00	180.00	162.40	119.45		117.32
28	540	LEVY/ZIEGLER/28	0.00	92.00	0.00	0.00	0.00	18.40	13.53	40.00	40.00
69	572	LINCOLN CEMETERY/69-P	21.00	21.00	21.00	17.00	20.00	20.00	14.71	40.00	40.00
67	543	LRM LLC/67-67P	53.90	28.57	30.18	0.00	60.76	34.68	25.51	40.00	40.00
60	571	LUNTE, DAVID/60-P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
93	532	MC DADE, ERNEST/93-P2	23.10	22.41	24.20	24.03	27.03	24.15	17.77	40.00	40.00
31	580	MC GLOCHLIN, RENEGADE/31-P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
12	536	MOLYNEUX, A W/12	0.00	23.00	0.00	23.00	0.00	9.20	6.77	40.00	40.00
15	536	MOLYNEUX, A W/15	120.00	115.00	111.00	113.00	281.00	148.00	108.86		106.91
38	536	MOLYNEUX, A W/38	308.00	312.00	277.00	405.00	318.00	324.00	238.30		234.05
39	536	MOLYNEUX, A W/39-P	72.00	68.00	69.00	67.00	68.00	68.80	50.60		49.70
6	537	NATURE CONSERVANCY/0P6	173.50	0.00	165.00	173.50	130.00	128.40	94.44		92.75
98	509	NAYLOR, WILLIAM/98P2	0.00	0.00	0.00	0.00	37.24	7.45	5.48	40.00	40.00
93	582	NAZARENE CHURCH/93-3	27.72	26.89	29.04	28.83	32.43	28.98	21.32	40.00	40.00
70	538	NEWELL, CHARLES/70	57.80	82.48	61.24	157.00	160.00	103.70	76.28		74.91
72	562	NOTCH BUTTE HYDRO/72KW	7723.00	7363.05	6941.25	5279.00	7277.35	6916.73	5087.31		4,996.54
6	590	O'GARA, THOMAS/00P6	121.45	0.00	115.50	121.45	91.00	89.88	66.11		64.93
36	544	PAYNE, RICHARD/36-P	204.00	193.00	266.00	409.00	77.00	229.80	169.02		166.00
11	546	PICABO LIVESTOCK/11	515.00	412.00	484.00	337.00	605.00	470.60	346.13		339.95
17	546	PICABO LIVESTOCK/17	422.00	497.00	468.00	413.00	492.00	458.40	337.16		331.14
18	546	PICABO LIVESTOCK/18	1614.00	1652.00	2577.00	3560.00	3882.00	2657.00	1954.24		1,919.37
19	546	PICABO LIVESTOCK/19	453.00	366.00	710.00	659.00	667.00	571.00	419.98		412.48
19	546	PICABO LIVESTOCK/19-P	2.00	12.00	26.00	27.00	31.00	19.60	14.42	40.00	40.00
11	546	PICABO/O DRAIN	532.00	395.00	440.00	595.00	613.00	515.00	378.79		372.03
93	541	PIERCE, JERRY/93-4	7.06	3.36	3.63	3.60	4.05	4.34	3.19	40.00	40.00
14	587	POINT OF ROCKS LLC/14P	67.00	100.00	94.00	128.00	99.00	97.60	71.79		70.50
93	517	QUELLHORST, BENNETT/93-3	0.00	0.00	0.00	4.81	5.41	2.04	1.50	40.00	40.00
16	549	RINKER, HARRY/16-P1	373.32	302.00	284.76	322.56	153.72	287.27	211.29		207.52
18	549	RINKER, HARRY/18-P	305.00	328.00	322.00	353.00	218.00	305.20	224.48		220.47
31	549	RINKER, HARRY/31	639.00	649.00	573.00	640.00	462.00	592.60	435.86		428.08
32	549	RINKER, HARRY/32-P	131.00	130.00	146.00	143.00	125.00	135.00	99.29		97.52
65	550	RITTER, JAMES/65	201.00	215.00	375.00	494.00	305.00	318.00	233.89		229.72
66	550	RITTER, JAMES/66	421.00	206.00	0.00	0.00	0.00	125.40	92.23		90.59
1	575	ROGERS, DEAN/000-0P1	29.00	78.00	48.00	16.00	55.00	45.20	33.24	40.00	40.00
69	551	ROSE, KENNETH/69-P7	0.00	12.00	17.00	26.00	20.00	15.00	11.03	40.00	40.00
8	590	SCHOEN, LAWRENCE/0P8	0.00	2.00	0.00	6.00	0.00	1.60	1.18	40.00	40.00
16	535	SCI PROPERTIES LLC/16-P	792.00	703.00	701.00	778.00	643.00	723.40	532.07		522.57
22	535	SCI PROPERTIES LLC/22-P1	123.00	159.00	168.00	174.00	88.00	142.40	104.74		102.87
22	535	SCI PROPERTIES LLC/22-P2	34.00	43.00	53.00	57.00	45.00	46.40	34.13	40.00	40.00
22	535	SCI PROPERTIES LLC/22-P3	89.00	91.00	80.00	89.00	84.00	86.60	63.69		62.56
22	535	SCI PROPERTIES LLC/22-P3NW	191.00	325.00	283.00	237.00	288.00	264.80	194.76		191.29
22	535	SCI PROPERTIES LLC/22-P4	368.00	428.00	380.00	381.00	319.00	375.20	275.96		271.04
71	552	SHOROCK HYDRO/71KW	6660.00	6169.65	5209.20	4397.00	5874.31	5662.03	4164.47		4,090.16
69	515	SHOSHONE CITY PK/69-P5	14.00	12.00	18.00	11.00	0.00	11.00	8.09	40.00	40.00
40	553	SORENSEN, JOE/11C	0.00	62.00	0.00	0.00	0.00	12.40	9.12	40.00	40.00
41	553	SORENSEN, JOE/41-P	24.00	64.00	82.00	82.00	0.00	50.40	37.07	40.00	40.00
44	553	SORENSEN, JOE/44-P	161.00	200.00	227.00	141.00	95.00	164.80	121.21		119.05
44	553	SORENSEN, JOE/44-P1	18.00	58.00	0.00	0.00	0.00	15.20	11.18	40.00	40.00
5	554	STEVENSON, JOHN 00-P5	136.00	74.00	136.00	96.00	118.00	112.00	82.38		80.91
1	554	STEVENSON, JOHN/0001	980.00	780.00	835.00	923.00	1080.00	919.60	676.37		664.30
2	554	STEVENSON, JOHN/00-P2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
1	554	STEVENSON, JOHN/O-P	0.00	134.00	66.00	138.00	101.00	87.80	64.58		63.43
16	558	SWANSON, BILL/16-P1	217.77	176.00	166.11	188.16	89.67	167.54	123.23		121.03

WATER DISTRICT 37M

ANNUAL REPORT
2005

RECORD#	ACCT.	NAME	CFS 2001	CFS 2002	CFS 2003	CFS 2004	CFS 2005	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
19	558	SWANSON, BILL/19-P2	64.00	35.00	76.00	13.00	0.00	37.60	27.66	40.00	40.00
19	588	SWANSON, BILL/19TT	0.00	0.00	217.00	178.00	162.00	111.40	81.94		80.47
21	558	SWANSON, BILL/21	234.00	226.00	213.00	59.00	311.00	208.60	153.43		150.69
66	557	TABER, DON/66-66-P	119.14	136.13	202.30	366.00	421.00	248.91	183.08		179.81
88	584	THOMAS, WILL/88	34.00	9.00	30.00	145.00	57.00	55.00	40.45		39.73
62	528	THORNTON, LARRY/62	3.85	52.58	128.06	161.40	268.63	122.90	90.40		88.78
69	594	UHRIG, JOHN/69PA	9.00	3.00	3.00	3.00	35.76	10.75	7.91	40.00	40.00
80	560	VARIN, JOHN/80	50.61	65.21	43.17	91.50	124.86	75.07	55.21		54.23
93	591	WAKEMAN, JASON/93P4	11.76	5.60	6.05	6.01	6.76	7.24	5.32	40.00	40.00
93	586	WALGMOTT, RUSSELL/93	6.93	6.72	7.26	7.21	8.11	7.25	5.33	40.00	40.00
11	577	WARE, STEPHEN/11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
11	561	WOODS, WARD/11	0.00	20.00	55.00	84.00	178.00	67.40	49.57		48.69
11	564	WORTHINGTON, KENNETH/11	0.00	17.00	23.00	34.00	65.00	27.80	20.45	40.00	40.00
29	565	YOUNG, JACK/29-P1 & P2	72.00	47.00	58.00	65.00	57.75	59.95	44.09		43.31
			103,684.56	112,742.46	114,606.58	88,286.03	118,934.59	107,650.84	79,178.05	2,080.00	79,178.05

TOTAL DISTRICT EXPENSES

\$79,178.05

FIRST UNIT COST

\$0.74

SECOND UNIT COST

\$0.72

MINIMUM CHARGE

\$40.00

106,727.23

1	2	3	4	5
WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

1	2	3	4	5
Total Delivery in 24-Hour Sec. Feet	Total Cost	Adopted Budget	Credits	Debits
	\$	\$	\$	\$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	

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.