

State of Idaho

DEPARTMENT OF WATER RESOURCES

Eastern Region, 900 North Skyline Drive, Suite A • Idaho Falls, Idaho 83402-1718 Phone: (208) 525-7161 • Fax: (208) 525-7177 • Web Site: www.idwr.idaho.gov

C. L. "BUTCH" OTTER Governor GARY SPACKMAN Interim Director

January 9, 2012

Greg Shenton PO Box 33 Dubois ID 83423

Water District 31, 32C and 32D

Dear Watermaster:

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

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.

During the 1993 legislative session, the legislature enacted a new law which amends Section 42-619(9), Idaho Code and removes the independent financial audit requirement for most state water districts. The new law, referenced by Section 67-450B, Idaho Code (copy enclosed) identifies minimum audit requirements for all local government entities. Under the new statue, the governing body of any local government entity (i.e.; water district) whose annual budget does not exceed fifty thousand dollars (\$50,000) or less does not have to have an independent public account firm conduct a financial audit every few years as previously required by Section 42-619(9).

Please note that only the statutory requirement regarding the independent financial audit has been changed. Districts handling their own fund (i.e.; districts who collect and / or disburse their own funds) must still submit their own statement of the water districts financial affairs at the end of each fiscal year. As recommended in the Department's February 16, 1993 letter and the 1993 Watermaster Handbook, a copy of the financial statement may be submitted either with the annual water masters report or with the minutes of the annual meeting for the ensuing year. An example of an annual financial statement may be found in Appendix C of the 1993 Watermaster Handbook.

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The purpose of this letter is to remind all water districts that workers compensation insurance is required for all water district employees. This requirement applies to all water districts in Idaho, regardless of annual budget. Insurance should be applicable at least to all paid water district staff, including the water master as week as well as watermaster assistants, advisory committee, secretary and treasurer. The costs associated with workers compensation insurance is paid directly by the water district and should be considered an expense of the district. For information about obtaining insurance costs etc., please contact the Idaho State Insurance Fund. The State Insurance Fund has offices in Boise, Coeur d'Alene, Idaho Falls, Pocatello and Twin Falls. Water Districts are also reminded that all paid water district staff may be subject to state and federal taxes. These tax requirements will vary depending on salaries and total income of each watermaster or employee. In many water districts, particularly smaller districts with part-time staff, payment of watermaster or each employee. Districts may wish to contact the State Tax Commission or the Internal Revenue Service for information about state and federal withholding taxes.

Sincerely,

Dennis M Dunn

Sr. Water Right Agent

Enclosure

DMD:sc



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DEPARTMENT OF WATER RESOURCES

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C. L. "BUTCH" OTTER Governor GARY SPACKMAN Interim Director

January 9, 2012

Lori Small PO Box 33 Dubois ID 83423

WATER DISTRICT #31, 32C and 32D

Dear Secretary:

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

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.

During the 1993 legislative session, the legislature enacted a new law which amends Section 42-619(9), Idaho Code and removes the independent financial audit requirement for most state water districts. The new law, referenced by Section 67-450B, Idaho Code (copy enclosed) identifies minimum audit requirements for all local government entities. Under the new statute, the governing body of any local government entity (i.e.; water district) whose annual budget does not exceed fifty thousand dollars (\$50,000) has no minimum audit requirements under this section. This means that any district which handles its own money and whose budget is fifty thousand dollars (\$50,000) or less does not have to have an independent public account firm conduct a financial audit every few years as previously required by Section 42-619(9).

Please note that only the statutory requirement regarding the independent financial audit has been changed. Districts handling their own fund (i.e.; districts who collect and/or disburse their own funds) must still submit their own statement of the water district's financial affairs at the end of each fiscal year. As recommended in the Department's February 16, 1993 letter and the 1993 Watermaster Handbook, a copy of the financial statement may be submitted either with the annual water masters report or with the minutes of the annual meeting for the ensuing year. An example of an annual financial statement may be found in Appendix C of the 1993 Watermaster Handbook.

The purpose of this letter is to remind all water districts that workers compensation insurance is required for all water district employees. This requirement applies to all water districts in Idaho, regardless of annual budget. Insurance should be applicable at least to all paid water district staff, including the watermaster as well as watermaster assistants, advisory committee, secretary and treasurer. The costs associated with workers compensation insurance is paid directly by the water district and should be considered an expense of the district. For information about obtaining insurance costs etc., please contact the Idaho State Insurance Fund. The State Insurance Fund has offices in Boise, Coeur d'Alene, Idaho Falls, Pocatello and Twin Falls. Water Districts are also reminded that all paid water district staff may be subject to state and federal taxes. These tax requirements will vary depending on salaries and total income of each watermaster or employee. In many water districts, particularly smaller districts with part-time staff, payment of watermaster or each employee. Districts may wish to contact the State Tax Commission or the Internal Revenue Service for information about state and federal withholding taxes.

Sincerely,

Dennis M. Dunn

Senior Water Right Agent

DMD:sc

Enclosures



State of Idaho DEPARTMENT OF WATER RESOURCES

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January 9, 2012

C. L. "BUTCH" OTTER Governor GARY SPACKMAN Interim Director

Clark County Auditor and Recorder C/O Carol Hoopes PO Box 205 Dubois ID 83423

RE: Water District No 31, 32C, 32D

Dear County Treasurer / Auditor:

Transmitted herewith is the 2011 Watermaster's Report and claim for services for the above mentioned Water District.

The various times 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,

Dennis M Dunn

Sr. Water Rights Agent

Enclosure

DMD:sc

WATERMASTER'S REPORT

From: March 1, 2011 To: March 1, 2012

Water Dist.: 31

Source: Beaver & Camas Creek, Mud Lake

Tributary to: Mud Lake
County: Clark & Jefferson
Secretary: Lori Small

RECEIVED

JAN 05 2012

Department of Water Resources
Eastern Region

Watermaster:

Gregory A. Shenton

PO Box 33

Dubois, Idaho 83423 (208)374-5274

Assistant Watermaster: Brett Murdock

PO Box 302 Dubois, Idaho 83423 (208) 374-5389

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO COUNTY OF CLARK

Gregory A. Shenton, being first duly sworn, deposes and says that he is Watermaster on Beaver, Camas Creek, Mud Lake in District 31, having been lawfully appointed by the Director, Department of Water Resources Gary Spackman and that the volumes of water, as stated in this report, prorated by him to the several users, are correct; that the sum of \$25,488.28 is justly due as stated.

Watermaster District No. 31

Subscribed and sworn to before me, this

Son.

_, 2012

Notary Public

My Commission expires

10/31/

Boise

Boise, Idaho,

2012

I HEREBY CERTIFY, That

(Seal)

Gregory A. Shenton

was lawfully appointed by me Watermaster of District No. 31, and that his bill for services rendered prorated to the several users, as herein sworn to, is, to the best of my knowledge and belief, correct.

Director, Department of Water Resources

By Xenner M Dun

Water Dist.: 2011 General Information 31 Year: Gregory A. Shenton PO Box 33 Beaver, Camas, Mud Lake Watermaster: Source: Tributary to: Sinks Dubois, Idaho 83423 County: Clark & Jefferson (208)374-5274 Date: 23-Dec-10 **Brett Murdock** Secretary: Assistant Watermaster: Lori Small PO Box 302 Dubois, Idaho 83423 (208)374-5389 Minimum Charge: 0

Water Dist.: 31 Year: 2011 Monthly Flow Totals

Water User	Monthly Totals of 24-hour Second Feet for Irrigation Season								
	April	May	June	July	August	September	October	24-hour Sec. Ft.	
Lewis Merril 14,15	0.00	56.50	60.00	49.00	15.00	1.00	4.75	186.25	
Tom McCullough 16	0.00	0.00	52.20	55.80	55.80	54.00	38.20	256.00	
Anna Turman 18, 146	0.00	0.00	5.80	6.20	6.20	6.00	2.80	27.00	
Larsen Farms 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Clty of Dubois 23, 63	17.00	11.00	39.00	38.50	17.75	0.00	0.00	123.25	
Sheep Station	0.00	0.00	103.00	90.00	77.50	54.00	46.50	371.00	
Nat.Gaurdian LLD 30, 101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Valeria Maxwell/Judy wagoner 61	38.90	294.58	206.00	148.00	74.00	2.50	0.00	763.98	
Ken Torgerson 63	0.00	27.20	41.60	41.60	19.40	0.00	0.00	129.80	
Ken Torgerson 31, 7045	0.00	50.00	52.00	47.80	4.00	0.00	0.00	153.80	
Blaine Grover 63, 92	0.50	18.80	4.65	2.05	0.80	0.00	0.00	26.80	
Matt Telford 62	10.00	39.80	4.65	2.05	0.80	0.00	23.00	80.30	
Beverly Lent 67	0.00	0.00	2.90	3.10	3.10	3.00	3.10	15.20	
Union Pacific (Spencer) 92	0.00	0.00	6.90	7.13	7.13	6.90	7.13	35.19	
Union Pacific (Humphrey) 92	0.00	0.00	4.50	4.65	4.65	4.50	4.65	22.95	
Jack Webster 100	0.00	10.00	12.00	0.40	0.00	0.00	4.00	26.40	
Frederiksen Bros. 100	0.00	75.30	62.30	36.10	7.50	0.00	4.00	185.20	
Mickelsen, Gassor 102	0.00	0.00	0.00	30.00	26.50	17.25	4.25	78.00	
Clark Bros. 102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Huntsmen Ranch 111	0.00	0.00	66.70	64.80	45.50	24.25	23.25	224.50	
City of Spencer 142	0.00	0.00	5.80	6.20	6.20	6.00	6.20	30.40	
Neil Savage 146	0.00	0.00	45.00	43.50	31.00	30.00	31.00	180.50	
Hagenbarth Livestock (3) 147	0.00	0.00	30.00	31.00	31.00	30.00	31.00	153.00	
Dean Snare 296-301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4 Creeks Land & Livestock r.S.	0.00	0.00	0.00	31.00	27.50	15.00	15.50	89.00	
4 Creeks Land & Livestock r.S.	0.00	0.00	60.00	62.00	54.50	33.75	23.25	233.50	
Huntsmen Ranch license	0.00	0.00	60.00	62.00	54.50	31.25	23.25	231.00	
P&R Ranch license	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Richard Vadnais 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
John Larick 6	0.00	0.00	12.50	12.50	8.00	15.00	10.75	58.75	
Dwyte Little 8, 37, 38	0.00	203.32	322.20	143.40	102.24	174.00	145.60	1090.76	
Rocking Question/Cruise 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jack Hamilton (Ching) 11, 131	0.00	0.00	63.00	75.00	0.00	0.00	0.00	138.00	
Jack Hamilton 29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dean Zollinger 15, 58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Lyle Taylor 123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Shippin Brothers 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
George Perschon 24	0.00	0.00	25.00	19.00	0.00	0.00	0.00	44.00
Don Burtenshaw, Ching 134, 151	0.00	40.00	150.00	113.00	80.00	150.00	75.00	608.00
Rand Dixon 31	0.00	0.00	3.90	5.70	0.00	0.00	0.00	9.60
U.S. Sheep Station	0.00	0.00	10.50	10.85	7.75	7.50	7.75	44.35
Hillman Bros. 40, 41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dean Crane 42	0.00	4.00	15.00	12.50	8.00	15.00	15.50	70.00
Bill Hirschi 43	0.00	0.00	17.50	17.50	11.20	21.00	6.30	73.50
G.E. Gamer 49, 50, 51	0.00	0.00	75.00	64.06	49.82	90.00	55.50	334.38
Joe Knotwell 60	0.00	0.00	5.00	5.00	0.00	0.00	0.00	10.00
Jacobs Farms 80	0.00	6.00	22.50	18.75	12.00	22.50	23.25	105.00
Haroid Siddoway east 34	0.00	6.00	22.50	18.75	12.00	22.50	23.25	105.00
Harold Siddoway west 69	0.00	12.00	45.00	37.50	32.00	60.00	18.00	204.50
Haroid Siddoway ching 29	0.00	0.00	75.00	75.00	0.00	0.00	0.00	150.00
Max Siddoway E.Camas 29	0.00	0.00	50.85	86.25	55.20	103.50	31.05	326.85
Robert Huskinson 73, 74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Frederiksen Bros. 76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Frederiksen Bros. 91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sid Brown 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
River Bend Ranch 64-66	0.00	576.60	558.00	286.74	176.50	263.40	200.36	2061.60
River Bend Ranch 87	0.00	72.26	71.40	23.80	0.00	0.00	0.00	167.46
River Bend Ranch 126	0.00	118.26	131.40	17.52	0.00	0.00	0.00	267.18
River Bend Ranch 154D	0.00	180.00	300.00	5.00	0.00	0.00	0.00	485.00
Max Siddoway 103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Barbara Brown 108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Berry Robertson 108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tom Vadnais 109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Robert Johns 112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Virgil Mangun 127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Don Burtenshaw, cottonw. 31	0.00	0.00	26,00	50.00	32.00	60.00	20.00	188.00
Larry Harrop 135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hagenbarth Livestock (D)	0.00	32.00	120.00	96.00	77.50	75.00	46.00	446.50
Hagenbarth Livestock 4-A	0.00	0.00	64.00	88.00	51.20	111.20	40.00	354.40
Ferguson Farms 159, 151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Egbert, Lee, Savage 1548	0.00	265.00	197.00	6.00	0.00	0.00	0.00	468.00
David Dalling	0.00	0.00	30.60	26.60	24.00	45.00	15.00	141.20
Kieth Seipert	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Larson Farms 4, 27, 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Larson Farms 55, 59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Camas Wildlife	0.00	1356.65	1424.80	720.55	171.10	0.00	0.00	3673.10

Keith Shuidberg 7	0.00	0.00	0.00	0.00	0.00	0.00	316.00	316.00
Mud Lake Water Users	0.00	0.00	0.00	0.00	0.00	0.00	36842.00	37999.50
Level Canal 2, 9	0.00	0.00	0.00	0.00	0.00	0.00	1831.00	1831.00
Dobson Ranch 99, 106	0.00	0.00	0.00	0.00	0.00	0.00	1147.50	1147.50
Van Burtenshaw/potter 107	0.00	0.00	0.00	0.00	0.00	0.00	197.50	197.50
Ray Lake 104, 105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Burtenshaw 13, 129	0.00	0.00	0.00	0.00	0.00	0.00	800.00	800.00
24-hour Sec. Ft. Totals:	66.40	3455.27	4763.65	2897.85	1480.84	1555.00	42163.14	57539.65

Water User	Total 24-hour Sec. Feet	Total Cost	Adopted Budget	Credit	Debit
Lewis Merril 14,15	186.25	\$395.09	\$240.73		(\$154.36)
Tom McCullough 16	256.00	\$543.05	\$419.61		(\$123.45)
Anna Turman 18, 146	27.00	\$57.28	\$116.64	\$59.37	
Larsen Farms 22	0.00	\$0.00	\$49.11	\$49.11	
City of Dubois 23, 63	123.25	\$261.45	\$131.34		(\$130.11)
Sheep Station	371.00	\$787.00	\$0.00		(\$787.00)
Nat.Gaurdian LLD 30, 101	0.00	\$0.00	\$122.53	\$122.53	
Valeria Maxwell/Judy wagoner 61-	763.98	\$1,620.63	\$356.63		(\$1,264.00)
Ken Torgerson 63	129.80	\$275.35	\$60.57		(\$214.77)
Ken Torgerson 31, 7045	153.80	\$326.26	\$40.47		(\$285.79)
Blaine Grover 63, 92	26.80	\$56.85	\$0.00		(\$56.85)
Matt Telford 62	80.30	\$170.34	\$0.00		(\$170.34)
Beverly Lent 67	15.20	\$32.24	\$21.23		(\$11.01)
Union Pacific (Spencer) 92	35.19	\$74.65	\$65.66		(\$8.99)
Union Pacific (Humphrey) 92	22.95	\$48.68	\$42.82		(\$5.86)
Jack Webster 100	26.40	\$56.00	\$3.27		(\$52.73)
Frederiksen Bros. 100	185.20	\$392.87	\$104.98		(\$287.89)
Mickelsen, Gassor 102	78.00	\$165.46	\$113.83		(\$51.63)
Clark Bros. 102	0.00	\$0.00	\$307.21	\$307.21	
Huntsmen Ranch 111	224.50	\$476.23	\$383.80		(\$92.44)
City of Spencer 142	30.40	\$64.49	\$57.09		(\$7.39)
Neil Savage 146	180.50	\$382.90	\$594.47	\$211.57	
Hagenbarth Livestock (3) 297	153.00	\$324.56	\$264.75		(\$59.81)
Dean Snare 296-301	0.00	\$0.00	\$27.63	\$27.63	
4 Creeks Land & Livestock r.S.	89.00	\$188.80	\$364.77	\$175.97	
4 Creeks Land & Livestock r.S.	233.50	\$495.32	\$244.03		(\$251.30)
Huntsmen Ranch license	231.00	\$490.02	\$113.06		(\$376.96)
P&R Ranch license	0.00	\$0.00	\$197.22	\$197.22	
Richard Vadnais 3	0.00	\$0.00	\$0.00		
John Larick 6	58.75	\$124.63	\$36.83		(\$87.79)
Dwyte Little 8, 37, 38	1090.76	\$2,313.83	\$75.20		(\$2,238.63)
Rocking Question/Cruise 10	0.00	\$0.00	\$28.14	\$28.14	
Jack Hamilton (Ching) 11, 131	138.00	\$292.74	\$400.58	\$107.84	
Jack Hamilton 29	0.00	\$0.00	\$63.64	\$63.64	
Dean Zollinger 15, 58	0.00	\$0.00	\$0.00		

Lyle Taylor 123	0.00	\$0.00	\$0.00		
Shippin Brothers 17	0.00	\$0.00	\$0.00		
George Perschon 24	44.00	\$93.34	\$46.04		(\$47.29)
Don Burtenshaw, Ching 134, 151	608.00	\$1,289.75	\$852.31		(\$437.44)
Rand Dixon 31	9.60	\$20.36	\$13.30		(\$7.06)
U.S. Sheep Station	44.35	\$94.08	\$0.00		(\$94.08)
Hillman Bros. 40, 41	0.00	\$0.00	\$0.00		
Dean Crane 42	70.00	\$148.49	\$127.23		(\$21.26)
Bill Hirschi 43	73.50	\$155.92	\$89.89		(\$66.03)
G.E. Garner 49, 50, 51	334.38	\$709.32	\$165.24		(\$544.08)
Joe Knotwell 60	10.00	\$21.21	\$22.71	\$1.50	
Jacobs Farms 80	105.00	\$222.74	\$95.77		(\$126.97)
Haroid Siddoway east 34	105.00	\$222.74	\$92.93		(\$129.81)
Harold Siddoway west 69	204.50	\$433.81	\$99.25		(\$334.56)
Harold Siddoway ching 29	150.00	\$318.20	\$147.08		(\$171.11)
Max Siddoway E.Camas 29	326.85	\$693.35	\$285.78		(\$407.57)
Robert Huskinson 73, 74	0.00	\$0.00	\$0.00		
Frederiksen Bros. 76	0.00	\$0.00	\$0.00		
Frederiksen Bros. 91	0.00	\$0.00	\$0.00		
Sid Brown 135	0.00	\$0.00	\$0.00		
River Bend Ranch 64-66	2061.60	\$4,373.28	\$3,041.72		(\$1,331.56)
River Bend Ranch 87	167.46	\$355.23	\$157.07		(\$198.16)
River Bend Ranch 126	267.18	\$566.77	\$340.60		(\$226.17)
River Bend Ranch 154D	485.00	\$1,028.83	\$516.20		(\$512.64)
Max Siddoway 103	0.00	\$0.00	\$0.00		
Barbara Brown 108	0.00	\$0.00	\$0.00		
Berry Robertson 108	0.00	\$0.00	\$0.00		
Tom Vadnais 109	0.00	\$0.00	\$0.00		
Robert Johns 112	0.00	\$0.00	\$0.00		
Virgil Mangun 127	0.00	\$0.00	\$0.00		
Don Burtenshaw, cottonw. 31	188.00	\$398.81	\$398.53		(\$0.27)
Larry Harrop 135	0.00	\$0.00	\$0.00		
Hagenbarth Livestock (D)	446.50	\$947.16	\$315.65		(\$631.51)
Hagenbarth Livestock 4-A	354.40	\$751.79	\$496.86		(\$254.93)
Ferguson Farms 159, 151	0.00	\$0.00	\$0.00		
Egbert, Lee, Savage 154B	468.00	\$992.77	\$384.72		(\$608.05)
David Dalling	141.20	\$299.53	\$70.60		(\$228.93)
Kieth Seipert	0.00	\$0.00	\$0.00		
Larson Farms 4, 27, 13	0.00	\$0.00	\$0.00		
Larson Farms 55, 59	0.00	\$0.00	\$0.00		

				1772	12/12/12
Camas Wildlife	3673.10	\$7,791.77	\$0.00		(\$7,791.77)
Keith Shuldberg 7	316.00	\$670.33	\$817.01	\$146.68	
Mud Lake Water Users	37999.50	\$80,608.53	\$93,532.15	\$12,923.62	
Level Canal 2, 9	1831.00	\$3,884.11	\$5,180.39	\$1,296.28	
Dobson Ranch 99, 106	1147.50	\$2,434.20	\$2,008.00		(\$426.20)
Van Burtenshaw/potter 107	197.50	\$418.96	\$512.36	\$93.40	
Ray Lake 104, 105	0.00	\$0.00	\$0.00		
Burtenshaw 13, 129	800.00	\$1,697.04	\$1,178.71		(\$518.33)
Totals:	57539.65	\$122,059.15	\$116,035.95	\$15,811.71	(\$21,316.57)

Water Dist.:	31	Year:	2011		Watermaster's Report		
		Total Salary of V	Vatermaster:]
				hours at	per hour		
			OR per season amount:		\$31,800.00 Total for season:	\$31,800.00	
		Total Salary of A	Assistant Watermaster:				
				hours at	per hour		
			OR per season amount:		\$23,500.00 Total for season:	\$23,500.00	
	O	ther expenses charged	pro rata:		\$66,759.15 Total for season:	\$66,759.15	
					Total Cost:	\$122,059.15	
				Cost p	er 24-hour Sec. Foot:	2.1213050	