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## WATERMASTER'S ANNUAL REPORT 1 2022

From: April 19 ,20 21 To: October 31 ,20 31

Water District No. 74 Z

Water District Name: BIG EIGHT MILE LEE CREEK

Name of Watermaster: Ment Hudy

Mailing Address: P. O Box 145 Lendore ID 83464

AFFIDAVIT OF WATERMASTER

As the appointed watermaster of water district no. 74z I hereby certify that the information contained in this report is true and correct to the best of my knowledge.

Watermaster signature 1/20/22

Date

Pursuant to Section 42-606 Idaho Code, this Watermaster's Annual Report shall be filed prior to the end of the watermaster's appointment for the current year, and kept in the office of the Idaho Department of Water Resources (IDWR). The Watermaster's Daily Diversion Records should be attached to this report if those records are not submitted electronically to IDWR.

	WATER RIGHT OWNER	IDWR WATER RIGHT NO (S)	DIVERSION NAME / REMARKS
1	Rosalie Ericson	74- 1855	
2	Nostrice Vices	74- 6370	
3		Total	
4	Mentt Udy	74-03384	
5	DAVE Tonchak	74-2195	
6	Shama Foster	74-1615	
7	Bruce McConnell	74-0361	
8		74-0363	
9		74-0365	
10		74-0367	
11		74-0364	
12		74-0362	
13		74-0358	
14		Total	
15	Steve Johnson	74-0412	
16		74-0411	
17		74-0344	
18		74-0350	
19		74-0352	
20		74-0343	
21		74-1831	
22		74-035/	
23	1 1 -11 11	Total	
24 25	Carl Ellsworth	74-0342 74-0344	
25		74-0347	
26		74-0410	
28			
29		74-1810 TOTAL	
30		10"17"	
30			

Total Delivery Debits Total Cost Adopted Budget Credits Cost Per 24-Hr. Sec. Ft. \$ 1,45919 212 7000 in 24-Hour Sec. Feet \$ \$ \$ cts. \$ cts. cts. cts. 196 Total No. Days of Watermaster 10 \$2935 00 196 days at \$14,97 per day 548 814 23 555 51 258 72 Total No. Days of Asst. Watermaster 558 560 91 428 82 384,40 132 09 - days at \$ \_\_\_\_ per day 6194 4993 \$5519 53 42,45 1201 Other expenses charged pro rata 49 14 \$8454 53 6194 TOTAL COST 42,45 12 80 Total No. 24-Hour Sec. Feet Delivered 5,793 98 \$1,459192127000 Cost per 24-Hour Sec. Feet Delivered 1,459192127000 5793.98 8454, 53 45297 756 83 303 86 208.24 240 44 712.89 1,040 24 799 80 961 39 196 28 793.34 1,157 67

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	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	Kent Bird	74-0353	
2	Kent Bird Karl Tyler Deer Park (MCREA)	74-0336	
3	Dec PAK (MCREA)	74-0339A	
4		74-0348	
5		74- 9303	
6		74- 2304A	
7		74- 2304B	
8		74-2341	
9		74- 2345	
10		Total	
11	Two Dot RAnch	74-1136	
12		74-0369	
13		74-0337	
14		74-0340A	
15		74-0340B	
16		74-0338B	
17		74-0341	
18		74- 0345	
19		74-0349	
20		74-0354	
21		74- 2308	
22		74- 1105	
23		74-1106	
24		74-1839	
25		Total	
26	Beyeler RAnch	74-1665	
27		74-7250B	
28		Total	
29			
30	TOTAL		

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¥.	Total Delivery in 24-Hour	Total Co	st	Adopted Bu	dget	Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ 1,459192127001		
	Sec. Feet	\$	cts.	\$	cts.	\$	cts.	\$	cts.		4 10	
1	42	61	29	79	Ш	17	82			Total No. Days of Watermaster	194	
2	161.84	236	14	281	16	45	00			196 days at \$ 14.97 per day	\$ 2835	.00
3										Total No. Days of Asst. Watermaster	-	_
1										days at \$ per day	\$ -	-
										Other expenses charged pro rata	\$5519	53
	- Fi - 41	1.			Di .				1 5 I.	TOTAL COST	\$ <b>845</b> 4	53
									**	Total No. 24-Hour Sec. Feet Delivered	5,793	98
3										Cost per 24-Hour Sec. Feet Delivered	\$1,459	19212
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	263.04	383	83	441	94	58	11					
1										1 45919	2127000	
2										5793.98 8454.53		301
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7												
8	310.92	453	109	380	91			72	78			
9	70.12	120	1	300	11			1,70	12			
<b>3</b> 0	5,793,98	8,454	53	8,500	00	1,044	85	999	38			
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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 volume 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 the number of days the watermaster and watermaster assistants have devoted to the distribution of such water and any 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) In the work space provided on the left 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.
- 4) Under column 2, page 3, multiply the unit cost factor (obtained in step number 3 above) by each user's total 24-hour second feet delivery in column 1 to obtain the total cost against each user for the current season.
- 5) 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. If the district has adopted a resolution pursuant to I.C 42-612 that amounts shown in the adopted budget constitute a final amount due in the coming year, columns 3, 4 and 5 will not be used. Skip to Step 7.
- 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 and date the report and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.