WATERMASTER'S ANNUAL REPORT

From:	, _{20_} 2024	To:	December	20_2024				
				RECEIVED				
Water District No. 45K				JAN 2 4 2025				
Water District Name: Cottonwood				DEPT. OF WATER RESOURCES SOUTHERN REGION				
Name of Watermaster: James Mullen								
Mailing Address: P.O. Box 207, Oak	dey, ID 83346							
AFFIDAVIT OF WATERMASTER As the appointed watermaster of water district no. 45K, I hereby certify that the information contained in this								
As the appointed watermaster of water distri	ct no. 45K	, I he	ereby certify tha	t the information contained in this				
report is true and correct to the best of my kr	nowledge.							
Watermasjer signature	/- 7- Date	25	_					
Pursuant to Section 42-606 Idaho Code, this	Watermaster's Ang	nual Re	port shall be fil	ed 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
Idaho Dept. of Fish and Game	13584, 437, 426, 12437	
Delroy Mitton	481,421,441	
Russell Patterson	1336, 13534, 13614, 13615	
4 Arden Cranney	442. 423A, 423B, 424, 440	
5	439, 13772, 14190, 14192	
Oakley Canal Company	2062	
Pickett Ranch	431, 432, 12446, 443B,	
3	425A, 10394, 10594	
Fed Agra Business	443C, 425E, 430A, 435C,	
	443B, 432, 431	
Cranney Farms	433, 434, 514A, 14484,	
	14485, 14486, 14487	
Blair Dance (Wada) LCSC	448, 14191, 14193	
Metropolitan Life	10594, 14484, 14485,	
	14486, 14487, 425A,	
	425D, 433, 443B, 514A,	
	516	
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Total 24-Hour			T-+1D !!		_				
Sec Feet			Total Delivery to water user	Water I		See instruction no. 3, page 4			
Delivered Total Days			24-Hr Sec Ft	Water User Total Cost		Initial Assessment	Credits	Debits	
Watermaster	 112	1	78.14	1387.	54		F&G		
days at \$ /day Total Days	, , , , , , , ,	2	115.40	424.	88		Mitton		
Asst Watermaster	II 112	3	718.80	1662.	08		Patterson		
days at \$ /day	1	4	579.02	1056.	61		A. Cranney		
Other expenses charged pro rata	546.98	5	457.58	1282.	18		Pickett		
TOTAL COST		6	542.54	1902.	49		Cranney F	arms	
Cost per 24-Hour Sec Ft Delivered	s 7546.98	7							
Notes and		8							
Calculations:		9							
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