

# WATERMASTER'S ANNUAL REPORT

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FEB 02 2026

From: January 1 2025 To: December 31 2025

DEPT. OF WATER RESOURCES  
EASTERN REGION

Water District No. 75F

Water District Name: LOST TRAIL

Name of Watermaster: JOEL GRIFFITH

Mailing Address: PO BOX 87, CARMEN, ID 83462

Daily diversion records are on file with the Secretary/Treasurer of water district 75F.

## AFFIDAVIT OF WATERMASTER

As the appointed watermaster of water district no. 75F, I hereby certify that the information contained in this report is true and correct to the best of my knowledge.

  
\_\_\_\_\_  
*Watermaster signature*

1-9-25  
\_\_\_\_\_  
*Date*

#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
1	Klinger	2004H	TWR-01
2	Foust	4208B	TWR-01
3	Hennig	4208A, 4483,14002	TWR-01, TNF-10
4	Moser	7192, 10280	TWR-01
5	O'Brien	11623	TWR-01
6	Stacey	13710	TWR-01
7	Cancellier	4192A	TWR-02
8	Call-Livezey	4192B	TWR-02
9	Murray	14970	TWR-03
10	Gurney Trust	4507,7667	TWR-04, 04A
11	BAAS01 (Shelly England)	4141	TWR-05
12	Bockmon	2004A	TWR-05
13	McKinnon	14707, 14947	TWR-05
14	Baucum	2004L	TWR-05
15	Dillucia	2004K	TWR-05
16	England, Shelly	4067	TWR-05
17	Hunter	4497	TWR-05
18	Porter	2004F	TWR-05
19	RSL Living Trust	2004D, 7142	TWR-05
20	Shaw-Weiss	14719	TWR-05
21	Dunbar	14720	TWR-05
22	Vandemore	2004C	TWR-06
23	Howell	14708	TWR-07
24	Glasburn	10272	TWR-08
25	Cochran	2004E	TWR-09
26	Nall	4191	TWR-10
27	Huston	14956	TWR-11
28	Smith,V	4099	TWR-11
29	Sea Cow LLC	14280	TWR-12
30	Silcock	14281	TWR-12

**LOST TRAIL WATER DISTRICT 75F**

24-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	1	29.24	NA	\$36.00	NA	NA
Sec/Treasurer Pay	\$750.00	2	7.80	NA	\$36.00	NA	NA
Worker's Comp Insurance	\$406.00	3	111.01	NA	\$36.00	NA	NA
Unemployment Insurance	\$60.11	4	27.24	NA	\$36.00	NA	NA
FICA - SS & Medicare	\$459.96	5	11.70	NA	\$36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	6	29.24	NA	\$36.00	NA	NA
		7	14.38	NA	\$36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>8</b>	<b>23.39</b>	<b>NA</b>	<b>\$36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	9	NM	NA	\$36.00	NA	NA
		10	NM	NA	\$36.00	NA	NA
		11	32.10	NA	\$36.00	NA	NA
		12	12.84	NA	\$36.00	NA	NA
		13	17.12	NA	\$36.00	NA	NA
		14	23.54	NA	\$36.00	NA	NA
		15	10.70	NA	\$36.00	NA	NA
		16	29.96	NA	\$36.00	NA	NA
		17	42.80	NA	\$36.00	NA	NA
		18	4.28	NA	\$36.00	NA	NA
		19	47.08	NA	\$36.00	NA	NA
		20	29.96	NA	\$36.00	NA	NA
		21	23.54	NA	\$36.00	NA	NA
		22	NM	NA	\$36.00	NA	NA
		23	NM	NA	\$36.00	NA	NA
		24	NM	NA	\$36.00	NA	NA
		25	29.96	NA	\$36.00	NA	NA
		26	11.04	NA	\$36.00	NA	NA
		27	NM	NA	\$36.00	NA	NA
		28	NM	NA	\$36.00	NA	NA
		29	0.00	NA	\$36.00	NA	NA
		30	0.00	NA	\$36.00	NA	NA

#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
31	Kroul	4090, 14089	TWR-13, 14
32	RLR Enterprises	4130	TNF-01
33	Wilcox	14035	TNF-02
34	Tambe	10504	TNF-02
35	Griffith	4382	TNF-03
36	Smith, Kord	14516, 14517	TNF-04
37	Bernt	14520,14521,14522, 14523,14972,14973, 7619	TNF-05, 06
38	Shefts	4171	TNF-07
39	Bowman	4088	TNF-08
40	BLM	2150	TNF-09
41	Monteverdi	13982,14001,4375,4376	TNF-10, TEF-13,14
42	Ranen	4140	TEF-01
43	Sloan	4144A	TEF-01
44	May-Weiss Trust	4144B, 4345B	TEF-01
45	Conrad	14574	TEF-02
46	Schwartz	14575, 7176, 7350	TEF-03, 04, 04A
47	Donatelli Trust	7450, 7519	TEF-05, 05A
48	Bockmon Revocable Trust	14874, 7120	TEF-06, 06A
49	Peterson	15055	TEF-07
50	Smith, Zeke	4139	TEF-08
51	Griswold, R	7188	TEF-09
52	Johnston Family Trust	7588,4194, 4195, 7648	TEF-10, 11
53	Griswold, M	4187	TEF-12
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4-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	31	68.48	NA	\$36.00	NA	NA
Sec/Treasurer Pay	\$750.00	32	148.94	NA	\$36.00	NA	NA
Worker's Comp Insurance	\$406.00	33	NM	NA	\$36.00	NA	NA
Unemployment Insurance	\$60.11	34	NM	NA	\$36.00	NA	NA
FICA – SS & Medicare	\$459.96	35	NM	NA	\$36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	36	87.74	NA	\$36.00	NA	NA
		37	157.08	NA	\$36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>38</b>	<b>49.68</b>	<b>NA</b>	<b>\$36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	39	98.44	NA	\$36.00	NA	NA
		40	NM	NA	\$36.00	NA	NA
		41	80.80	NA	\$36.00	NA	NA
		42	3.00	NA	\$36.00	NA	NA
		43	1.83	NA	\$36.00	NA	NA
		44	46.64	NA	\$36.00	NA	NA
		45	32.10	NA	\$36.00	NA	NA
		46	38.52	NA	\$36.00	NA	NA
		47	NM	NA	\$36.00	NA	NA
		48	NM	NA	\$36.00	NA	NA
		49	NM	NA	\$36.00	NA	NA
		50	34.24	NA	\$36.00	NA	NA
		51	23.54	NA	\$36.00	NA	NA
		52	81.32	NA	\$36.00	NA	NA
		53	17.69	NA	\$36.00	NA	NA
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#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
1	Dougherty	14313, 14641	4OJ-01
2	Brocchini	121, 14965, 119, 14642, 120, 13963	4OJ-01, 02, 03, 04, 05
3	Lane	15000, 15008, 14145, 14146, 14616, 141	4OJ-03, 11, 14, 15
4	Tueller	14844	4OJ-03
5	Copeland	15012	4OJ-03
6	Ingwersen -- Coffey	14464	4OJ-03
7	Barret	14850, 14130, 14131	4OJ-03, TWR-11
8	VanCott	14463, 15009	4OJ-03
9	Henderson (Rusty)	13964, 14896	4OJ-06, 07
10	Hamchuk	14931	4OJ-06
11	Stice	131, 132, 133, 134, 14875, 14876	4OJ-06, 08, 09, 10
12	NF Idaho LLC	126, 127, 128, 10040	4OJ-06
13	Harris	137, 14926	4OJ-11, 12
14	Meyers	136D, 14425, 14426, 7597	4OJ-11, 17
15	Smith, Roger	14424	4OJ-11
16	Greenwood	14422, 144B	4OJ-11, 19
17	Sepulveda	14423	4OJ-11
18	Chaffin	142C, 144C	4OJ-11, 19
19	Hallen	142D, 144D, 146, 148, 2003, 15108	4OJ-11, 19, L4J-04
20	Schuler, Jon	14868	4OJ-13
21	Schuler, Dave	14209, 14210	4OJ-14
22	Tefs	136C, 14595	4OJ-14
23	Mitchell	14594, 7361	4OJ-14, 18
24	Somers	143A, 143B	4OJ-14
25	Haddon	147A	4OJ-14
26	Wolf	147B	4OJ-14
27	Darling	14797, 14798	4OJ-16
28	Isley	14249	4OJ-20
29	Pennington	10339	4OJ-21
30	Clarke	117	4OJ-22

24-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	1	151.62	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	2	410.37	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	3	65.45	NA	36.00	NA	NA
Unemployment Insurance	\$60.11	4	4.72	NA	36.00	NA	NA
FICA - SS & medicare	\$459.96	5	15.53	NA	36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	6	63.72	NA	36.00	NA	NA
		7	49.65	NA	36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>8</b>	<b>32.19</b>	<b>NA</b>	<b>36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	9	37.43	NA	36.00	NA	NA
		10	10.33	NA	36.00	NA	NA
		11	65.67	NA	36.00	NA	NA
		12	67.75	NA	36.00	NA	NA
		13	15.31	NA	36.00	NA	NA
		14	51.57	NA	36.00	NA	NA
		15	8.40	NA	36.00	NA	NA
		16	59.21	NA	36.00	NA	NA
		17	78.23	NA	36.00	NA	NA
		18	192.01	NA	36.00	NA	NA
		19	155.74	NA	36.00	NA	NA
		20	NM	NA	36.00	NA	NA
		21	32.16	NA	36.00	NA	NA
		22	58.65	NA	36.00	NA	NA
		23	37.26	NA	36.00	NA	NA
		24	67.86	NA	36.00	NA	NA
		25	83.65	NA	36.00	NA	NA
		26	1.55	NA	36.00	NA	NA
		27	NM	NA	36.00	NA	NA
		28	NM	NA	36.00	NA	NA
		29	NM	NA	36.00	NA	NA
		30	NM	NA	36.00	NA	NA

#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
31	Makey – Montgomery	14985	4OJ-23
32	Hager	15026	4OJ-24
33	Walton	116B	4OJ-25
34	Wright	116A	4OJ-25
35	USFS	11104	4OJ-25
36	Vail	4086	4OJ-25
37	Bolander	15027	4OJ-25
38	Symanski	11609	4OJ-26
39	Coslovich	7669, 15072, 10589, 14362	4OJ-27, NF1-01, 03
40	Dishong	14730	4OJ-28
41	H Jordan	14845	4OJ-29
42	Vetthus – Jeske	4011, 7027	L4J-01
43	Schuler, Dan	14821	L4J-02
44	Koetje – DeKoster	11627	L4J-03
45	Sweany	10433	L4J-05
46	Fritz	7131	KRG-01
47	Taylor (Anderson, Cody)	7022	KRG-02
48	Taylor	7049	KRG-03
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4-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	31	NM	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	32	NM	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	33	7.36	NA	36.00	NA	NA
Unemployment Insurance	\$60.11	34	51.52	NA	36.00	NA	NA
FICA - SS & Medicare	\$459.96	35	12.42	NA	36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	36	44.16	NA	36.00	NA	NA
		37	22.08	NA	36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>38</b>	<b>NM</b>	<b>NA</b>	<b>36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	39	56.11	NA	36.00	NA	NA
		40	NM	NA	36.00	NA	NA
		41	NM	NA	36.00	NA	NA
		42	452.64	NA	36.00	NA	NA
		43	NM	NA	36.00	NA	NA
		44	NM	NA	36.00	NA	NA
		45	NM	NA	36.00	NA	NA
		46	NM	NA	36.00	NA	NA
		47	11.34	NA	36.00	NA	NA
		48	NM	NA	36.00	NA	NA
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#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
1	Finney	7186	WIC-01
2	Nutt	7082, 7340	WIC-02, 03
3	Byer -- Sullivan *	14295	NFL-01
4	Huginin	7509, 7149	NFL-02
5	Whitehead	4064	NFL-03
6	IDFG Residence	4154	NFL-04
7	England *	7358	NFL-04
8	Krall	14294	NFL-05
9	Brooks-Fish	14986	NFL-06
10	Miller, J	13953, 4323	NFL-06
11	Sandberg	10240,10011	NFL-06, 10
12	USFS N.F. Admin	4169	NFL-06
13	Blanchard	15079	NFL-07
14	Prestwich	10879	NFL-08
15	Metler	10030, 4300B, 13952	NFL-09
16	Devenport	10032	NFL-11
17	Ambrose	4324, 10295	NFL-12, 13
18	North Fork Lodge	10522	NFL-14
19	Shady Trail LLC	7491	HOL-01
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24-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	1	NM	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	2	NM	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	3	34.96	NA	36.00	NA	NA
Unemployment Insurance	\$60.11	4	NM	NA	36.00	NA	NA
FICA - SS & Medicare	\$459.96	5	NM	NA	36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	6	92.00	NA	36.00	NA	NA
		7	5.52	NA	36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>8</b>	<b>NM</b>	<b>NA</b>	<b>36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	9	23.21	NA	36.00	NA	NA
		10	82.29	NA	36.00	NA	NA
		11	6.33	NA	36.00	NA	NA
		12	16.88	NA	36.00	NA	NA
		13	NM	NA	36.00	NA	NA
		14	NM	NA	36.00	NA	NA
		15	88.74	NA	36.00	NA	NA
		16	40.48	NA	36.00	NA	NA
		17	103.04	NA	36.00	NA	NA
		18	NM	NA	36.00	NA	NA
		19	NM	NA	36.00	NA	NA
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#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
1	Cole	4494G, 4494H	NF1-01
2	Fratris	4361	NF1-01
3	England, Shelly (Gregoire)	4494F, E, 4495A, B	NF1-01
4	England, Mike	4478	NF1-01
5	Rozman	4178	NF1-01
6	Jeffery-Chenowith	4313D	NF1-01
7	Arbon	14301, 4138D	NF1-01, 02
8	Harrison	4158	NF1-01, 02
9	Cummings, Jon	4138C, 14468	NF1-01, 02
10	Dente	14474	NF1-01, 02
11	Auen	14469	NF1-01, 02
12	Walker, Dan	14470	NF1-01, 02
13	Cummings, Cliff	14471, 14331	NF1-01, 02
14	Cummings, Mike	14524	NF1-01, 02
15	Johnson, Mark	14525	NF1-01, 02
16	Goddard	14332	NF1-01, 02
17	Slavin, Ted	4313C	NFL-01, 03
18	North Vistas LLC	4313B	NF1-04
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24-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	1	139.60	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	2	41.86	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	3	217.84	NA	36.00	NA	NA
Unemployment Insurance	\$60.11	4	62.58	NA	36.00	NA	NA
FICA - SS & Medicare	\$459.00	5	27.30	NA	36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	6	89.29	NA	36.00	NA	NA
		7	44.90	NA	36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>8</b>	<b>27.30</b>	<b>NA</b>	<b>36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	9	75.85	NA	36.00	NA	NA
		10	25.48	NA	36.00	NA	NA
		11	48.51	NA	36.00	NA	NA
		12	44.09	NA	36.00	NA	NA
		13	241.62	NA	36.00	NA	NA
		14	33.88	NA	36.00	NA	NA
		15	7.28	NA	36.00	NA	NA
		16	82.93	NA	36.00	NA	NA
		17	10.32	NA	36.00	NA	NA
		18	110.00	NA	36.00	NA	NA
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#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
1	Ausnow, J	14684, 14968, 15017	NFH-01, 02, 03, SHP-01
2	Mathre	14685, 4408	NFH-03
3	Smith, Aaron	10009	NFH-03, 04
4	Neustaedter	14106	NFH-04
5	AM Smith Welding	14107	NFH-04
6	Johnson, Dorene	10198	NFH-04
7	Parris	4359A, 14132	NFH-04, HUS-07
8	Dolly Thomas Trust	4359B, 10400	NFH-04
9	Kozacek, Sue	10392	NFH-05
10	Heltsley Trust	14531	NFH-05
11	Kozacek, Russ	4126	NFH-05
12	Thomas, Dolly	10603,10530,10602	NFH-05
13	Gapp	10785	NFH-06
14	Montelli Family LLC	14799	NFH-07
15	Bishop, Vern	4494A, 4496A	NFH-08, HUL-05
16	Curry	14991, 15028	DIT-01, 02
17	Rabe	7349, 7443	DIT-03, 04
18	Raverty	75366, 2125, 2166	HUL-01, 02, 03
19	Nicoll, Marion	14747	HUL-04
20	Jost	14160, 14807, 14953, 14291	HUL-04, HUS-07
21	Harris	14746	HUL-04
22	Lee, Terry	14314	HUS-01
23	Rutt, Jason	7300	HUS-02
24	Cerise	4058	HUS-03
25	Felton	10536	HUS-04
26	Rankin	14853	HUS-06
27	King	14855	HUS-07
28	Riley	14854	HUS-07
29	Dow	14338	HUS-08
30	Yadon	14339	HUS-08

24-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	1	60.93	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	2	63.78	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	3	37.50	NA	36.00	NA	NA
Unemployment Insurance	\$60.11	4	18.00	NA	36.00	NA	NA
FICA - SS & Medicare	\$459.96	5	21.00	NA	36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	6	51.00	NA	36.00	NA	NA
		7	7.50	NA	36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>8</b>	<b>6.00</b>	<b>NA</b>	<b>36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	9	47.84	NA	36.00	NA	NA
		10	25.76	NA	36.00	NA	NA
		11	58.88	NA	36.00	NA	NA
		12	105.62	NA	36.00	NA	NA
		13	27.60	NA	36.00	NA	NA
		14	NM	NA	36.00	NA	NA
		15	76.50	NA	36.00	NA	NA
		16	NM	NA	36.00	NA	NA
		17	NM	NA	36.00	NA	NA
		18	NM	NA	36.00	NA	NA
		19	18.40	NA	36.00	NA	NA
		20	97.52	NA	36.00	NA	NA
		21	20.24	NA	36.00	NA	NA
		22	42.32	NA	36.00	NA	NA
		23	NM	NA	36.00	NA	NA
		24	84.87	NA	36.00	NA	NA
		25	34.24	NA	36.00	NA	NA
		26	55.20	NA	36.00	NA	NA
		27	55.20	NA	36.00	NA	NA
		28	34.96	NA	36.00	NA	NA
		29	9.52	NA	36.00	NA	NA
		30	19.04	NA	36.00	NA	NA

#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
31	Savar	14683	HUS-08
32	Rivard	14479	HUS-08
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# LOST TRAIL WATER DISTRICT 75F

24-Hr Sec Ft Delivered Total	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	31	8.16	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	32	16.32	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	33					
Unemployment Insurance	\$60.11	34					
FICA - SS & Medicare	\$459.96	35					
PO Box, Stamps Ink, Paper, etc.	\$633.77	36					
		37					
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>38</b>					
Cost per 24-Hr Sec Ft delivered	\$1.01	39					
		40					
		41					
		42					
		43					
		44					
		45					
		46					
		47					
		48					
		49					
		50					
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		52					
		53					
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		55					
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		59					
		60					

#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
1	Dingey	7526, 15100	SHP-01
2	Bates	15040	SHP-01
3	McCarthur	15032	SHP-01
4	VanWaardenberg	14367	SHP-01
5	Edstrom	7477	SHP-01
6	Moore	2006A, 10269	SHP-01
7	Hone	15059, 15060	SHP-01, 04
8	Darraha	4298A	SHP-01
9	Tapella	14370, 14632	SHP-01
10	Sprink	14633, 14806	SHP-01
11	Tenbrink	15048	SHP-01
12	Anderson	14527	SHP-01
13	Proksch	13700	SHP-01
14	USFS Admin Site	14605, 14602	SHP-01, NFS-03
15	Barnes	14274	SHP-01
16	Martens	14492	SHP-01
17	Ratto	14932	SHP-01
18	Carter	14493	SHP-01
19	Had	14732	SHP-02
20	Heltsley, R	14929	SHP-03
21	Greene	14837	SHP-03
22	Koontz	4077	NFS-01
23	Werner	7103	NFS-02
24	Hutton	14140	NFS-04
25	Murphy	10906	NFS-04
26			
27			
28			
29			
30			

24-Hr Sec Ft Delivered	8.515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	1	38.28	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	2	8.70	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	3	15.66	NA	36.00	NA	NA
Unemployment Insurance	\$60.11	4	73.08	NA	36.00	NA	NA
FICA - SS & Medicare	\$459.96	5	6.96	NA	36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	6	20.88	NA	36.00	NA	NA
		7	34.80	NA	36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>8</b>	<b>10.44</b>	<b>NA</b>	<b>36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	9	59.60	NA	36.00	NA	NA
		10	22.62	NA	36.00	NA	NA
		11	13.92	NA	36.00	NA	NA
		12	3.48	NA	36.00	NA	NA
		13	38.28	NA	36.00	NA	NA
		14	22.62	NA	36.00	NA	NA
		15	27.84	NA	36.00	NA	NA
		16	27.84	NA	36.00	NA	NA
		17	24.36	NA	36.00	NA	NA
		18	6.96	NA	36.00	NA	NA
		19	NM	NA	36.00	NA	NA
		20	NM	NA	36.00	NA	NA
		21	NM	NA	36.00	NA	NA
		22	194.88	NA	36.00	NA	NA
		23	NM	NA	36.00	NA	NA
		24	30.42	NA	36.00	NA	NA
		25	14.04	NA	36.00	NA	NA
		26					
		27					
		28					
		29					
		30					

#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
1	Usher, M – Aldrich *	4052A, 15088	NF2-01
2	Usher, F	15044	NF2-01
3	Webb	15035	NF2-01
4	Gilpin	15022	NF2-01
5	Mt West IRA – Gaughan-Ramey	14969	NF2-01
6	Gaughan	15004	NF2-01
7	Carmichael	15029	NF2-01
8	Sanders	15023, 15036	NF2-01
9	Rudolph	15041	NF2-01
10	Kohlwes – Usher	15025	NF2-01
11	Morey Family Trust	4487B, 4487D, 4488	NF2-01, 03, 05
12	Neyman Subdivision	4039	NF2-01
13	Townsend	14311	NF2-02
14	Svientek	4487E	NF2-03
15	Kaiser	7356	NF2-04
16	Jones	7161	NF2-06
17	Hoover	7452	NF2-07
18	Kaales	10131	NF2-08
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24-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	1	69.60	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	2	9.18	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	3	13.77	NA	36.00	NA	NA
Unemployment Insurance	\$60.11	4	1.53	NA	36.00	NA	NA
FICA - SS & Medicare	\$459.96	5	6.12	NA	36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	6	3.06	NA	36.00	NA	NA
		7	6.12	NA	36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>8</b>	<b>10.71</b>	<b>NA</b>	<b>36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	9	4.59	NA	36.00	NA	NA
		10	15.30	NA	36.00	NA	NA
		11	68.26	NA	36.00	NA	NA
		12	159.12	NA	36.00	NA	NA
		13	NM	NA	36.00	NA	NA
		14	39.78	NA	36.00	NA	NA
		15	NM	NA	36.00	NA	NA
		16	NM	NA	36.00	NA	NA
		17	NM	NA	36.00	NA	NA
		18	18.36	NA	36.00	NA	NA
		19					
		20					
		21					
		22					
		23					
		24					
		25					
		26					
		27					
		28					
		29					
		30					

#	WATER RIGHT OWNER	IDWR WATER RIGHT NO(S) 75-	DIVERSION ID
1	Hansen	4418,4417, 7625	STC-01, 02, 03
2	Lohmeyer	4069	CGS-01
3	Sherrill- Buker	10222	JGS-01
4	Hart – Brooks	7601	NFG-01
5	Bryant	2091E	NFG-02
6	Egeland	2091K, D, 14636	NFG-02, 03
7	Gabel	2091H	NFG-02
8	Jones	2091N	NFG-02
9	Welch	2091L	NFG-02
10	Osterude – Rhodus	2091J	NFG-02
11	Plagens	2091C	NFG-02
12	Triebel	2091M	NFG-02
13	Radford	14823	NFG-02
14	Peterson	14816	NFG-02
15	Sandberg	14817	NFG-02
16	Sorenson Trust	15021, 14787	NFG-02, 05
17	Jones – Crow	14800, 15806	NFG-05, 07
18	Evans	11621, 14930	NFG-05, 08
19	Whetstine	11620	NFG-06
20	Proksch, Cockrell, Benedict	4358	NFG-08
21	Ramey	10615	NFG-08
22	Sopatyk – Keating	4373, 14643	NFG-08, DAL-03
23	Brown – Cano Family Trust	4308, 10502	NFG-08, 09
24	Cahill	4050	DAL-01
25	Stover	2083	DAL-02
26	Simpson	15084	DAL-04
27	Hade	4075	DAL-05
28	Gibbonsville Improv. Assoc.	4041	AND-01
29			
30			

24-Hr Sec Ft Delivered	8,515.83	No.	24-Hr Sec Ft Delivered	Water User Total Cost	Initial Assessment	Credits	Debits
Watermaster Pay	\$6,183.01	1	90.00	NA	36.00	NA	NA
Sec/Treasurer Pay	\$750.00	2	NM	NA	36.00	NA	NA
Worker's Comp Insurance	\$406.00	3	36.80	NA	36.00	NA	NA
Unemployment Insurance	\$60.11	4	NM	NA	36.00	NA	NA
FICA - SS & Medicare	\$459.96	5	10.39	NA	36.00	NA	NA
PO Box, Stamps Ink, Paper, etc.	\$633.77	6	14.86	NA	36.00	NA	NA
		7	5.19	NA	36.00	NA	NA
<b>TOTAL COST</b>	<b>\$8,576.85</b>	<b>8</b>	<b>4.54</b>	<b>NA</b>	<b>36.00</b>	<b>NA</b>	<b>NA</b>
Cost per 24-Hr Sec Ft delivered	\$1.01	9	5.19	NA	36.00	NA	NA
		10	8.91	NA	36.00	NA	NA
		11	14.86	NA	36.00	NA	NA
		12	5.19	NA	36.00	NA	NA
		13	16.70	NA	36.00	NA	NA
		14	16.70	NA	36.00	NA	NA
		15	5.19	NA	36.00	NA	NA
		16	7.43	NA	36.00	NA	NA
		17	29.44	NA	36.00	NA	NA
		18	.81	NA	36.00	NA	NA
		19	NM	NA	36.00	NA	NA
		20	75.9	NA	36.00	NA	NA
		21	13.66	NA	36.00	NA	NA
		22	40.42	NA	36.00	NA	NA
		23	4.05	NA	36.00	NA	NA
		24	NM	NA	36.00	NA	NA
		25	NM	NA	36.00	NA	NA
		26	NM	NA	36.00	NA	NA
		27	NM	NA	36.00	NA	NA
		28	47.84	NA	36.00	NA	NA
		29					
		30					