

WATERMASTER'S ANNUAL REPORT

From: Jan 1, 20 25 To: Dec 31, 20 25

Water District No. 746

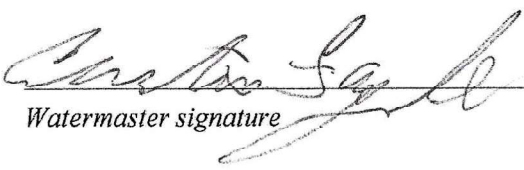
Water District Name: Sandy Creek Water Dist 746

Name of Watermaster: Curtis Fagle

Mailing Address: 1480 Lemhi Road, Selman, ID 83467

AFFIDAVIT OF WATERMASTER

As the appointed watermaster of water district no. 746, I hereby certify that the information contained in this report is true and correct to the best of my knowledge.


Watermaster signature

JAN 3 2026
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	Barris, Patrick	74-16201, 74-16202 74-16-203	
2	Barris, Christopher (Patrick)	74-16179, 74-16180	
3	Crofoot, Bart	74-1797B	
4	Crofoot Family	74-762, 74-764 74-765, 74-766 74-202	
5	Dunford Estate	74-15551	
6	Fayle, Curtis	74-205B 507A 507B	
7	Hansen, Clayne	74-2321 74-7249 74-15590	
8	Hansen Bank of Commerce	74-15976	
9	Hartvigson, Scott	74-1861	
10	Herbst, Emil	74-725	
11	Lamont, Kathy	74-480B + A	
12	McCannaghy, Kimberly	74-15975 74-2009A	
13	McNellis, Terri	74-433, 74-430 74-203, 74-204 74-409A+B, 408A+B	
14	Mulkey, Brent	74-192, 74-468	
15	Natelson, Richard	74-14983	
16	Nelson, Rohn	74-1799B	
17	Nutt, Jerry	74-14984	
18	Paulsen, Shawn	74-2009B	
19	Sundles, Tim	74-480C	
20	Stokes, Betty	74-397	
21	Youst, Stan	74-15238	
22			
23			
24			
25			
26			
27			
28			
29			
30			

YEAR

1

2

3

4

5

Total 24-Hour Sec Feet Delivered	913		Total Delivery to water user 24-Hr Sec Ft	Water User Total Cost		See instruction no. 3, page 4		
						Initial Assessment	Credits	Debits
365 Total Days Watermaster		1	min	34	04			
365 days at \$ 1.61/day	\$ 600.00	2	min	34	04			
Total Days Asst. Watermaster		3	min	34	04			
days at \$.55/day	\$ 200.00	4	75	209	48			
Other expenses charged pro rata	\$ 786.15	5	min	34	04			
TOTAL COST	\$ 1586.15	6	50	126	43			
Cost per 24-Hour Sec Ft Delivered	\$	7		169	19			
		8						
Notes and Calculations:		9	min	34	04			
minimum	- 408.48	10	min	34	04			
		11	min	34	04			
Cost	1177.67	12	min	34	04			
1.29		13	374	472	74			
		14	min	34	04			
		15	50	82	70			
		16	min	34	04			
		17	min	34	04			
		18	min	34	04			
		19	85	40	05			
		20	min	34	04			
		21	min	34	04			
		22						
		23						
		24						
		25						
		26						
		27						
		28						
		29						
		30						