WATERMASTER'S REPORT

From April 21 20 15 To_	June	17	, ₂₀ 15
·			52
Water District No. 43-D Name of Watermaster E. Bruce Duy P.O. Address 25 187 Almo IO 9	Fee 33312		
AFFIDAVIT OF WATERN	1ASTER		
STATE OF IDAHO COUNTY OF C 95542 ss.		3	
E. Bruce Durfee, being first duly sv	vorn, deposes and says	that he is Watermast	er of Water
District 43-0, having been lawfully appointed	by		, Director,
Idaho Department of Water Resources, and that the volumes of water, as	stated in this report	and prorated by him t	to the water
right holders of the district are correct.			
	(Deputy) W	fatermaster District No	D
Subscribed and sworn to before me, this day of		1.	
14	1	Votary Public	
(SEAL)	My Commissio	n expires	
	Boise, Idaho,		20
I HEREBY CERTIFY, that	was lawfull	y appointed by me as \	Water Master
of Water District No, and that the information contained	in this report, as here	in sworn to, is, to the	best of my
knowledge and belief, correct.			
	Director, Depo	artment of Water Reso	urces

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	Almo water co.	43- 0373	43 - 0394
2		43-0386	43 - 0380
3		43-0387	10
4		43 - 0388	
5		43- 0389	43 - 0397
6		43-0390	43 - 0376
7		43- 039/	43 - 0375
8		43 - 0392	43- 0384
9		43 - 0393	
10			
11	Gary Jones	1/2 0201	
12	North Fork	43-0381	29
13			<u>`</u>
14	Gary Jones	1/2 0252	
15	Eduards creek	43-0382	
16			I.
17	Cole North fork	1/1 0775	
18		43-0375	
19			
20	Brent Jones North fork	1/2 0 279	
21	11017117011	43-0378	
22	1.)201 h. a.	43-0383	
23	wood bury	73 0303	
24	Willian Jones	43-10356	
26	Willian Junes	75-10006	
27			
28			
29			
30			
30	4		

2 3 Cost Per 24-Hr. Sec. Ft. \$ 3.03 Adopted Budget Credits Debits otal Delivery in 24-Hour Total Cost \$ \$ cts. Sec. Feet \$ cts. \$ cts. cts. Total No. Days of Watermaster 58 days at \$ 75.00 per day 2 Total No. Days of Asst. Watermaster 3 \$ per day days at \$ Other expenses charged pro rata 5 4350 00 TOTAL COST 6 Total No. 24-Hour Sec. Feet Delivered 7 Cost per 24-Hour Sec. Feet Delivered 8 9 0 11 12 13 168.94 17 19 20 23 24 **3**5 0 27

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JDGF REGION CES

WATERMASTER'S PROPOSED BUDGET ASSOCIATION OF THE SOURCE FOR 20 1/6

Water District No		13-0				
Stream	Alm	10 (creek			
Watermaster Name	Ź.	Bru	ce 0	artee		
Mailing Address	20	Box	187	Almo	ID.	83312
Name of Secretary				N = 1.0% - 1.		
Secretary Mailing Ad	dress					

SECTION 42-615, IDAHO CODE

PROPOSED BUDGET FOR SUCCEEDING YEAR. Each watermaster shall, at least fourteen (14) days prior to the annual meeting of the water users of the water district, also prepare a proposed budget for the succeeding year, together with a distribution of the amount of the budget to the respective water users, using the actual deliveries for the past irrigation season or seasons, as the basis for distribution. The proposed budget and distribution shall be submitted to the water users for consideration and approval at the next annual water meeting.

In conformity with the above statute, I hereby submit a Proposed Budget for 2016 (YEAR)

WATERMASTER

(This report must be forwarded to the Secretary of the last Annual Water User's Meeting of your District.)

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME/REMARKS
1	Almo water Co.		43 - 0394
2		43-0386	43- 0374
3		43-0387	43- 0380
4		43-0388	43- 0395
5		43-0389	43- 0397
6		43 - 0390	43 - 0396
7		43 - 0391	43 - 0375
8		43-0392	43 - 0384
9		43-0393	
10			
11 12	Gary Jones		
13	North Fork	43-0381	
13			
15	Gary Jones	1/2	
16	Edwards creek	43-0382	
17			
18	Cole		
19	North fork	43-0375	
20			
21	Brent Jones		
22	Worth tork	43-0378	
23		(2 2 2 2 2	
24	woodburg	43-0383	
25	11:1/50 5-1-5	. (2 1-25)	
26	Willian Jones	42-10376	
27			
28			
29			
30			

	PAST SEASON DELIVERIES										AVI DELIV	ERY	ESTIMAT		ADJUS	
;	1		2		3	, 1	4		5	_	FOR PA		BILLIN	G	BILLI	NG
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12					7-4		,,,,									
13																
14	0															
15			43	31	66	87	126	34	168	94	81	19		\Box		
16				Ш												
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30																

	WA	TERMASTER		ASSISTANT	WATERMASTER, SECRI	OTHER EVERNISES	TOTAL COSTS			
YEAR	DAYS	SALARY	TOTAL	DAYS	SALARY	TOTAL	OTHER EXPENSES	TOTAL COSTS		
2010	77	75 00	5775 a)						
2011	0	0	0							
2012	38	75 00	2850 00							
2013	50	7500	3750 a							
2014	63	7500	4725 a							
2015	58	75 ov	4350 a)						
WATERMASTER'S PROPOSED BUDGET										
NEXT YEAR	48	75.00	36000							

Complete this proposed budget report form 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) If you wish to estimate next season's assessments based on the average delivery of past seasons, then enter the actual water deliveries to each user for the past two to five seasons on page 3. You have the option of using at least the past two seasons or up to five seasons for averaging. You also have the option of using last year's delivery or one year's delivery as a basis of determining assessments for the next season. Enter deliveries as 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) If using the averaging method, enter the average delivery for past seasons in column 6 of page 3. If you are not averaging, then enter each user's delivery from last year in column 5 and skip column 6.
- 4) In the work space provided at the top of this page, enter next year's proposed watermaster salary, secretary and/or staff salaries, and expenses. You may use the past season costs and expenses, or average past seasons' costs and expenses as an aid in determining next year's budget. A more detailed listing or itemization of expenses and salaries can be attached to this form.
- 5) Divide the total proposed budget amount for next year by the total past season delivery (total of column 5, page 3) or average past seasons deliveries (total of column 6, page 3) to obtain a unit cost factor.
- 6) Under column 7, page 3, multiply the unit cost factor by each user's past season or average past seasons deliveries to obtain the estimated billing for the next year.
- 7) Use column 8, page 3, to enter the adjusted billing amount if the district wishes to carryover debits and credits from the previous season. (Refer to the last watermaster report. If a user had a credit, subtract that credit from his or her estimated billing in column 7 of this report, and enter the difference or adjusted amount in column 8. If a user had a debit, then add that debit to his or her billing amount shown in column 7 and show as adjusted billing in column 8.
- 8) Sign the report and retain to present to the water users at the next annual meeting for the water district.

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	NOV 1 9	2015	Z. J	i i		
2015	DEPT OF WATER SOUTHERN	RESOURCES REGIO / MO				cole
,	5	E.	Total	Gara	Edward	Brent
April	manufacture for other species of the sample that it is not been supported as	0	D 14 /	North For	,73	Ø
21	7.06	0	7.06	.70	.73	0
23	7.06	0	7.06		,73	0
	7.06 7.28	0	7.06 7.28	, 70 1.80	.70	0
24		0	7.06	1.16	-83	0
25	7.06	0	6.64	1.80	.83	O
26	6.64	0	6	1.26	1.04	0
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29	604	0	5.04	1.24	.65	0
30	5.04 7	0	7	1.24	.65	0
May,	7.48	0	7.48	1.22	60	0
2	7.88	0	788	1.66	, 67	0
3	8,36	0	8.36	1.66	. 67	0
4	9.06	0	9.06	1.80	.75	0
5	10	0	10	1.40	.70	0
6		0	10	1.66	2.34	0
	10	0	10	2.50	.96	0
7 8 9	9.50	0	9.50	2.28	.74	0
9	8.20	0	8.20	.96	.90	0
10	8,20	0	8.20	197	.90	0
11	7.92	0	7.92	1.66	.68	0
12	7.92	0	7.92	1.60	.66	0
13	7.92	0	7.92	1,48	,66	0
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	- Almo	Almo E.	Total	Gary Johns North Fork	Edward Ocreek Jones	13 reni
May 21	45	_	45	0	9	cole 13
22	35	_	35	0	6.77	13 rent 13
23	35	^	35	12	6.77	0
24	35	_	35	12	6.77	0
25	35		35	11	7.04	0
26	25.60	4.53	30,13	7.92	7.04	0
27	25.60	4.40	30	11	7.04	0
28	16	-	16	6	7.04	Co/e 11
29	20.88	_	20.88	0	4.70	Brent 8
30	25		25		6	0
31	25	_	25	12	6	0
June 1	15.64		15.64	8	3.96	0
2	15,64		15.64	8	3.53	0
3	15.64		15.64	8	3,11	O
4	7.28	8.36	15.64	<i>\$</i> .	2.78	cole 3.12
5	15	-	15		2.78	13rent 3.1.
6	15		15	2.66	2.72	0
7	15	_	15	2.80	2.72	0
8	15		15	4	2.91	0
9	13		13	2,50	2.72	0
10	11.98		11.98	2.50	2.34	0
11	/		16	3.80	2.34	0
12	9		9	1.66	2.70	0
13	8		8	1.16	2	0
14	7		7	1.16	2.34	0
15	7		7	1.16	2.34	0
16	6	_	6	1,16	2.34	0
17	3.12	1.92	5.04	,68	1.90	0
18					-	