## RECEIVED

## WATERMASTER'S REPORT

JUN 2 2 2017

DEPT OF WATER RESOURCES SOUTHERN REGION

From April 11 , 20 16 To June 27 , 20 16
<del></del>
Water District No. 43-L)  Name of Watermaster E. Bruce Durfee  P.O. Address PO BOX 187 Almo ID 83312
P.O. Address
A DOTO ATHER OF THE CORP.
STATE OF IDAHO  STATE OF IDAHO  SSS.  COUNTY OF CG55/G  SS.
E. Bruce Durfee, being first duly sworn, deposes and says that he is Watermaster of Water
District 43-2, 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 to the water
right holders of the district are correct.
(Deputy) Watermaster District No
Subscribed and sworn to before me, this day of, 20
Notary Public
(SEAL) My Commission expires
I HEREBY CERTIFY, that Z. Succe Quife was lawfully appointed by me as Water Master
of Water District No, and that the information contained in this report, as herein sworn to, is, to the best of my
knowledge and belief, correct.
Director, Department of Water Resources

Ву\_

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	Almo water co	43-0373	43 - 0394
2		43-0386	43-0374
3		43-0387	43-0380
4		43 - 0388	43-0395
5		43-0289	43 - 0397
6		43-0390	43 - 0376
7		43-0391	43-0375
8		43-0392	43-0384
9		43-0393	
10			
11	Gary Jones	43-0381	
12	North Fork		
13	_		+3
14	Gary Jones	43-0382	
15	Edwards creek		
16			
17	Co/e	43-0375	
18	North Fork		
19			
20	Brent Jones	43-0378	
21	North Fork		
22	0		
23	wood harg	43-0383	
24			
25	William Jones	43 - 10356	
26			
27			
28			
29			
30			
L		<u> </u>	

1 2 3 4 5

Total Delivery Total Cost Adopted Budget Credits Debits
in 24-Hour

Total Delivery in 24-Hour	Total C	ost	Adopted B	udget	Credits	5	Debits		Cost Per 24-Hr. Sec. Ft. \$ 3,07			
Sec. Feet	\$	cts.	s	cts.	\$	cts.	S	cts.				
12014	7								Total No. Days of Watermaster			
									79 days at \$ 75 per day \$ 5925 0			
									Total No. Days of Asst. Watermaster			
									days at \$ per day \$			
									Other expenses charged pro rata \$			
									TOTAL COST \$57925			
									TOTAL COST  S57725  Total No. 24-Hour Sec. Feet Delivered 1864. 8  Cost per 24-Hour Sec. Feet Delivered \$ 3,0			
									Cost per 24-Hour Sec. Feet Delivered \$ 3,0			
324.92												
240.62												
240.62						10:						
56.32												
	-											
41.24												
64,20												
0												
	<u>-</u>											
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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 amount 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 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) 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.
- 4) In the work space provided on the right 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.
- 5) Under column 2, page 3, multiply the unit cost factor (obtained in step number 4 above) by each user's total 24-hour second feet delivery in column 1 to obtain the total cost against each user.
- 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).
- Sign the report before a notary public and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.

2016						d	Way.
April			Total	Gara	Cary Joines		Brent Johnsy
	Almo	Almo	Almo	Cary Tones	Edwards	Cole	Jones Vi
11	7.92	£_	7.92	N FORK 1.80	1.56	N Fork	N FORK
/1 /2	7.92		7.92	2	1.56		
13	7.92		7.92	1.80	1,56		
14	7.28		7.28	1.80	2.14		
15	7.28		728	1.80	2.24		
16	6.64		4.64	1.41	2.53		
_ /7	3.28		3.28	1.4/	2.25		
18		6.12	6.12	1.98	2.25		
19		7.25	7,28	1.98	2,25		
20	975	8.50	8.50	1,98	2.25	=	
d/	9.35		9.35	3.62	1.73	= **	
22 23	14.00		13.00	2.80	2.25		
24	7.25		7,28	7.92	2.72		
25	15.00		15.00	4.68	2.53		
26	15.00		15.00	4.68	2.53		
27	15.00		15.00	3.46	3.11	2	
28	15.00		15.00	4.14	2.72		
29	10.00		10.00	3.94	2.72		
30	8,6		8.60	296	2.53		
May 1	11.46	_	11.46	4.32	2.53		
, V	12.50		12.50	1.40	1.73		4
3	12.50		12.58	1.4	1.98	- 1	
4	12,50		12.50	1.66	2.07		
56	14.00	3.28	14.00	2.50	2.34		
7	18.00	3770	13.28	6.22	3.96	13.28	
8	12.00	12.00	24,00		2,34	13120	13.25
9	13.00	13.00	26.00	15.46	3.11		
10	13.00	13.00	2600	10.5	3.11		1
11	13.00	13.00	26.00	10.5	3.11		
12	13.00	13.00	26.00	7.48	2.72		
/3	13.00	13,00	26.00	2.96	4.07		

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771-0	7	Almo	7[1770	Almo		Edwarts	IN FORK	NFORK	,00
		5	E	creek	N. Fork	Creck	, , , -, [	POFF	W
	14	12.00	12.00	24.00	5,62	5.0			
	15	12.00	12.00	24.00		5.99	11.00		
	16	16.50	750	24.00		600		11.46	
	17	17.76	7.50	25.26	11.00	5.73			
	18	24.00	8.00	32.00	11.00	2.91			
	19	24.00	8.00	3200	11.00	2.91			
	20	16:00	16,00	32.00	6.22	5.48			
	21	16,00	1600	32.00	6.22	5.48			4.3.1
	22	16.00	16.00	32.00	12.48	5.48	_ ,		3.21
-	23	4.68	13.54	18.22		5.48	8.40		3.21
	24	13.54	4.68	18.22				11.00	3.21
	25	13.54	4.68	18.22	11.32	2.72			3,21
	26	16.00	4.50	20,50	8	2.72			3.21
	27	10.00	8.00	18.00	7.06	2.72			3.21
	28	10,00	8.00	18.00	6,22	2.34			3.21
	29	10,00	8.00	18.00	9.06	3.96			3.21
	30	18.00		18.00	10.48	6			3.21
	31_	18.00		18.00	整	3.74	11.00		3.21
June	A	20.00		20.00		3-11	7.12		3.21
	2	18.00	5.50	23.50	10 00	2.72		€ =	3.21
	3	18.64	() ()	18.64	1 .	2.72		i	3.21
	4	10.24	8.40	18.64	1	2,72			3.21
	5	11.46	9.28	20,74	5.82	2.91			3.21
	(e)	18.00	======	18.00	6.64	1 1			3.21
-		18.00	_	19.00	7.50	5.73	آهر سي		3.21
12	8	18.00	1/00	18.00		3.96	5.52	,	3. 21
		10.00	4.00	14.00	1 (11	2.9/	FINE TO SERVICE TO SER	5.52	3.21
	10	10,96	6.22	17.18	6.64	2.91			3.21
-	11	10.00	5,50	15.50	3,94	2.91	= ==	===	
	12	8,96	4.68	13.64	1	2.34			=
	13	12.00		12.00	1.66		=		
	14	12.00	N.	12.00	2.66	3.32	-		-
	15	12.00		12.00	2.80	3.96			

16 ne	Almo 5	A Inju	Total Almio creek		Sarg Johns Edwarts Creek	Cole NFank	Brent Tones N Fark	Ce) Collin
16789012234567	7.00 5.50 5.50 9.00 5.50 9.00 5.4.14 3.28 3.28		7.00 5.50 5.50 9.00 6.00 5.00 4.14 3.28 3.28	1.66 1.66 1.18 1.18 1.18 1.16 1.16 1.16	3-11 3-11 1-94 2-34 2-34 2-34 2-34 2-37 1-56			
2931234			1201.74					