

# WATERMASTER'S ANNUAL REPORT

From: January, 20 22 To: December, 20 22

Water District No. 13 S

Water District Name: Whiskey Creek

Name of Watermaster: Michael Tingey

Mailing Address: 2114 Lago Liberty Rd Grace ID 83241

## AFFIDAVIT OF WATERMASTER

As the appointed watermaster of water district no. 13 S, I hereby certify that the information contained in this report is true and correct to the best of my knowledge.

  
Watermaster signature

4-4-22  
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	Nathan Hale	11-624, 634, 625, 635	Rasmussen
2	John Tedroe	11-639, 650, 12" / 637	Rasmussen
3		638	Mickelson Ditch
4	Anaie Mundenhall	11-642 643	Solo
5	Rasmussen Family Trust	11-640 641	Solo
6	Michael Tingey	11-627, 628, 624, 630	Mickelson ditch
7		651 632 646	Mickelson ditch
8		18" / 11-637	Mundenhall ditch
9	Frank Swenson	28" / 11-637	Mickelson ditch
10	Charles Barlow	11-649, 650, 631, 657	Mundenhall ditch
11		655, 656, 633	Mundenhall ditch
12	Roger Mickelson	7" / 11-645	Mundenhall ditch
13	Steve Tingey	11-647	Mundenhall ditch
14	Max Nichols	11-644, 20" / 645	Mundenhall ditch
15		45" / 658, 37.51	Collins
16	Vincent Hansen	11-652, 653, 654	Mundenhall ditch
17	Super View Estates LLC	45" / 11-658, 37" / 659	Collins
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

YEAR

1

2

3

4

5

Total 24-Hour Sec Ft Delivered			Total Delivery to water user 24-Hr Sec Ft	Water User Total Cost		See instruction no 3, page 4		
						Initial Assessment	Credits	Debits
Total Days Watermaster days at		1		30	80			
\$ /day	\$ 120.00	2		38	62			
Total Days Asst. Watermaster days at		3						
\$ /day	\$ 20.00	4		11	76			
Other expenses charged pro rata	\$ 140.00	5		54	88			
<b>TOTAL COST</b>	\$ 280.00	6						
Cost per 24-Hour Sec Ft Delivered	\$	7						
		8		6	72			
Notes and Calculations:		9		48	72			
		10						
		11		3	36			
		12		8	70			
		13		23	80			
		14						
		15		28	00			
		16		15	96			
		17						
		18						
		19						
		20						
		21						
		22						
		23						
		24						
		25						
		26						
		27						
		28						
		29						
		30						