

NOVEMBER 17, 1994

Brian Torgeson, Secretary  
11 E 1st N  
Soda Springs, ID 83476

WATER DISTRICT # 11-B  
STREAM: SODA CREEK

Dear Mr. Torgeson:

Enclosed herewith is a copy of the Watermaster's Annual Report for the past season and the Proposed Budget.

The same has been prepared by the watermaster and approved by this Department in conformity with Sections 42-610, 42-614 and 42-615, Idaho Code.

Also enclosed are the adopted budget forms, Petition for Watermaster Services, Oath of Office and necessary documents for your annual meeting.

Finally, for water districts that collect their own funds, Section 42-619 Idaho Code says in part 9 that "It shall be the duty of the water district treasurer to prepare a statement of the financial affairs of the district at the end of each fiscal year and to file the statement with the director of the department of water resources. An audit of the financial affairs of the district, by an independent public accounting firm, shall be made at district expense at intervals of not more than three (3) years for districts having an annual expense of more than three thousand dollars (\$3,000), and at intervals of not more than five (5) years for districts having an annual expense of three thousand dollars (\$3,000) or less. A certified copy of the audit shall be filed with the director of the department of water resources following an audit".

Sincerely,

LISA KEISER  
Office Secretary

Enclosures

cc: Watermaster

November 17, 1994

CARIBOU COUNTY TREASURER/AUDITOR  
BOX 507  
SODA SPRINGS, ID 83476

RE: Water District No: 11-B  
Watermaster: CRAIG HILL

Gentlemen:

Enclosed herewith is a copy of Watermaster's Report and claim for services in Water District #11-B.

The various items in this report have been checked and have been found to be a proper charge against the water users therein named. Section 41-612, 42-613 and 42-614 of the Idaho Code provides the procedure under which this claim shall be paid from the funds of the above named district.

If you have any questions, please contact us at once.

Sincerely,

Lisa Keiser  
Office Secretary

Enclosure

cc: Watermaster

(This report must be made in Triplicate and forwarded to the Department of Water Resources  
Boise, Idaho, for Approval.)

RECEIVED  
NOV 15 1994

# WATERMASTER'S REPORT

Department of Water Resources  
District Office

From April 15<sup>th</sup>, 19 94 To September 15<sup>th</sup>, 19 94

Water District No. 11-B

Name of Watermaster Craig M. Hill

P. O. Address 220 N. 3<sup>rd</sup> E. Soda Springs ID. 83276

## AFFIDAVIT OF WATERMASTER

STATE OF IDAHO. }  
COUNTY OF Caribou } ss.

Craig Hill, being first duly sworn, deposes and says that he is (Deputy) Watermaster on Soda Creek in District 11-B, having been lawfully appointed by the Director, Department of Water Resources R. Keith Higginson and that the volumes of water, as stated in this report, prorated by him to the several users, are correct; that the sum of \$ 1735 is justly due as stated.

Craig Hill  
(Deputy) Watermaster District No. 11B

Subscribed and sworn to before me, this 11<sup>th</sup> day of November, 19 94

Brenda L. Erickson  
Notary Public.

(SEAL)

My Commission expires June 26, 1995

Boise, Idaho, \_\_\_\_\_, 19\_\_\_\_

I HEREBY CERTIFY, That \_\_\_\_\_

was lawfully appointed by me (Deputy) Watermaster of District No. \_\_\_\_\_, and that his bill for services rendered prorated to the several users, as herein sworn to, is, to the best of my knowledge and belief, correct.

Director, Department of Water Resources  
By [Signature]



Total in 24-hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ _____
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
6139.36	537.00		554.06		17.06				Total No. Days of Watermaster Season
									days at \$ _____ per day \$ _____
7523.41	658.06		625.16				32.90		Total No. Days of Asst. Watermaster
									days at \$ _____ per day \$ _____
5478.35	479.18		486.41		7.23				Other expenses charged pro rata \$ 735.00
									TOTAL COST \$1735.00
18.00	1.58		1.97		.39				Total No. 24-Hour Sec. Feet. Delivered 19835.66
									Cost per 24-Hour Sec. Feet. Delivered \$ _____
648.54	56.73		55.70				1.03		$1735 \div 19835.66 =$
									.0874687
.00	.00		1.89		1.89		<del>1.89</del>		
28.00	2.45		9.81		7.36				
19835.66	1735		1735		33.93		33.93		

# Watermaster's Report

From \_\_\_\_\_, 19\_\_

To \_\_\_\_\_, 19\_\_

- OF -

\_\_\_\_\_ County, Idaho,

Dated \_\_\_\_\_, 19\_\_

STATE OF IDAHO,

COUNTY OF \_\_\_\_\_ } ss.

I hereby certify that this instrument was filed for record at the request of \_\_\_\_\_

\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_,

A.D. 19\_\_.

\_\_\_\_\_  
*Ex-Officio Recorder.*

By \_\_\_\_\_  
*Deputy.*

STATE OF IDAHO, }  
COUNTY OF \_\_\_\_\_ } ss.

We, the Board of County Commissioners of \_\_\_\_\_ County, State of Idaho, have examined and approved the bill of \$ \_\_\_\_\_, payable to \_\_\_\_\_, Watermaster for District No. \_\_\_\_\_, for services rendered during 19\_\_\_\_, and have ordered a warrant drawn in favor of said Watermaster, payable out of the funds of said Water District on deposit with the County Treasurer.

ATTEST:

\_\_\_\_\_  
*Chairman of Board.*

\_\_\_\_\_  
*Clerk.*