

WATERMASTER'S REPORT

From April 15, 2004 To Oct. 15, 2004

Water District No. 75A
Name of Watermaster Harry Shanafelt
P.O. Address 1310 Taft St. Salmon Id 83467

AFFIDAVIT OF WATERMASTER

RECEIVED

DEC 29 2004

Department of Water Resources
Eastern Region

STATE OF IDAHO }
COUNTY OF Lemhi } ss.

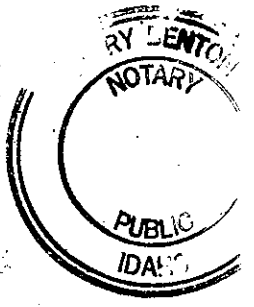
Harry Shanafelt, being first duly sworn, deposes and says that he is Watermaster of Water District 75-A, having been lawfully appointed by Harold Jones, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

Mary J Shanafelt
(Deputy) Watermaster District No. 75-A

Subscribed and sworn to before me, this 13th day of December, 192004

Mary Benton
Notary Public

(SEAL)



My Commission expires 4/19/05

Boise, Idaho, 13 January 2005

I HEREBY CERTIFY, that Harry Shanafelt was lawfully appointed by me as Water Master of Water District No. 75-A, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Karl Dredor
Director, Department of Water Resources

By Dennis W. Dumm

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
City of Salmon	75- 00018	
	75- 00016	
	75- 00017A	
	75- 00017B	
	75- 00019B	
	75- 00019C	
	75- 00007	
	75- 00026A	
	75- 07563	
Blackadar	75- 00019A	
	75- 00113	
ARROW HEAD	75- 00019D	
	75- 00021	
	75- 00022	
	75- 00005	
GAVEN	75- 00024	
	75- 00020	
Powers & Haddock	75- 00001	
	75- 00013	
Edwards	75- 00002	
	75- 00010	
	75- 00011	
	75- 00012	
Skunberg	75- 00026B	
Austin	75- 00003	
Proksch	75- 00014	
John Goodman	75- 14063	

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$. 3116		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.			
2040.56	635	82 ⁴	632	07			3	77	Total No. Days of Watermaster		
479.04	149	26 ¹	160	50	11	23			days at \$	per day	\$
1093.60	340	76 ¹	318	85			21	92	Total No. Days of Asst. Watermaster		
39.80	12	40	14	49	2	09			days at \$	per day	\$
198.40	61	82	59	88			1	94	Other expenses charged pro rata		\$
663.90	206	87	204	74			2	13	TOTAL COST		\$1500 00
36.80	11	46 ¹	9	70			1	77	Total No. 24-Hour Sec. Feet Delivered	4814	06
113.40	35	33	50	09	14	75			Cost per 24-Hour Sec. Feet Delivered	\$. 3116	
139.20	43	37	46	49	3	12			$1501 - 32.46 + 31.53 = 1500.07$		
9.36	2	92 ⁷	4	19	1	27					
4814.06	1500	07 ⁰⁷	1500	00	32	49 ⁶⁰		32 49			
								31 52	Water Master-	500.00	
									Water Master-Expenses	250.00	
									Sec. & Treas.	200.00	
									FICA	55.00	
									Miscell. Expen.	200.00	
										1205.00	
									Winter Water Master	150.00	
									Secd Treas.	100.00	
									FICA	20.00	
									Miscell. Exp.	50.00	
										320.00	
									Total Salaries	1525.00	
									Contingency-	470.00	
										2000.00	

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).
- 7) 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.