

January 31, 1996

LEMHI COUNTY TREASURER/AUDITOR
206 COURTHOUSE DR
SALMON ID 83467

RE: WATER DISTRICT NO: 74-Q AND 74-Z
WATERMASTER: RICAHRD A MOLL

Dear Gentlemen:

Transmitted herewith is the Watermaster's Report and claim for services along with the Proposed Budget for 1994 for the above mentioned Water District.

The various items in this report have been checked and have been found to be proper charges against the water users therein named. Section 42-612, 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,

HAROLD W JONES
Water Rights Supervisor

Enclosure

C: Watermaster

January 31, 1996

Cal Whittaker, Secretary
PO Box 10
Leadore, ID 83464

WATER DISTRICT # 74-Z
STREAM: BIG EIGHT MILE & LEE CREEKS

Dear Mr. Whittaker:

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.

During the 1993 legislative session, the legislature enacted a new law which amends Section 42-619(9), Idaho Code and removes the independent financial audit requirement for most state water districts. The new law, referenced by Section 67-450B, Idaho Code (copy enclosed) identifies minimum audit requirements for all local government entities. Under the new statute, the governing body of any local government entity (i.e.; water district) whose annual budget does not exceed fifty thousand dollars (\$50,000) has no minimum audit requirements under this section. This means that any district which handles its own money and whose budget is fifty thousand dollars (\$50,000) or less does not have to have an independent public account firm conduct a financial audit every few years as previously required by Section 42-619(9).

Please note that only the statutory requirement regarding the independent financial audit has been changed. Districts handling their own fund (i.e.; districts who collect and/or disburse their own funds) must still submit their own statement of the water district's financial affairs at the end of each fiscal year. As recommended in the Department's February 16, 1993 letter and the 1993 Watermaster Handbook, a copy of the financial statement may be submitted either with the annual water masters report or with the

minutes of the annual meeting for the ensuing year. An example of an annual financial statement may be found in Appendix C of the 1993 Watermaster Handbook.

Sincerely,

Harold W Jones
Water Rights Supervisor

HWJ:sc

Enclosures

WATERMASTER'S REPORT

From 15 APRIL, 19 95 To 14 OCTOBER, 19 95

Water District No. 742
Name of Watermaster RICHARD A. MOLL
P.O. Address Box 153, LEADORE, IDAHO 83464

RECEIVED

AFFIDAVIT OF WATERMASTER

JAN 02 1996

STATE OF IDAHO }
COUNTY OF LEMHI } ss.

Department of Water Resources
Eastern District Office

RICHARD A. MOLL, being first duly sworn, deposes and says that he is Watermaster of Water District 742, having been lawfully appointed by KARL J. DREHER, 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.

Rivind Anne

(Deputy) Watermaster District No. 742

Subscribed and sworn to before me, this 29th day of December, 19 95

Alan Steupp
Notary Public

(SEAL)

My Commission expires 8-14-98

Boise, Idaho, _____, 19 _____

I HEREBY CERTIFY, that _____ 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
By Karl J. Dreher

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1 CAL WHITTAKER	74-0370	
2 DAVE TOMCHAK	74-2195	
3 BRUCE M ^o COLLIER	74-0361	
4	74-0363	
5	74-0365	
6	74-0367	
7	74-0364	
8	74-0362	
9	74-0368	
10	TOTAL	
11 H. E. PETERSON	74-0351	
12	74-0352	
13	74-0344	
14	74-0343	
15	74-2323	
16	TOTAL	
17 RICK YOUNG	74-0342	
18	74-0347	
19	74-0410	
20	74-0346	
21	TOTAL	
22 TOM UDY	74-0338A	
23 KARL TYLER	74-0336	
24 DAVE ANDERSON	74-0339A	
25	74-0348	
26	74-Y341	
27	74-Y304B	
28	74-Y303	
29	74-Y345	
30	TOTAL	

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1 DARRELL NAF	74-0350	
2 JAMES WHITAKER	74-0369	
3	74-0337	
4	74-0340A	
5	74-0340B	
6	74-0338B	
7	74-0341	
8	74-0349	
9	74-0354	
10	74-2308	
11	TOTAL	
12 ALLAN PURCELL	74-0345	
13 FLOYD NIKSON	74-0353	
14 GRADY SMITH	74-1615	
15		
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Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
554.68	4488		4488				63		 Total No. Days of Watermaster days at \$ per day \$ Total No. Days of Asst. Watermaster days at \$ per day \$ Other expenses charged pro rata \$ TOTAL COST \$ Total No. 24-Hour Sec. Feet Delivered Cost per 24-Hour Sec. Feet Delivered \$
374.05									
520.60									
122.41									
361.95									
479.26									
673.76									
102.92									
186.38									
73.62									
2896.95	17896		18039		5496				
595.73	6300		3331		701				
305.21	13475		1086			14389			
131.53	5807		—			5807			
10935.17	48770		568048		15524	70246			

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$.4414837
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
617.14	272	46	502	61	230	15			Total No. Days of Watermaster
131.53	58	07	-	-			58	07	180 days at \$10.00 per day \$1800.00
178.80									Total No. Days of Asst. Watermaster
147.70									0 days at \$10.00 per day \$ -0-
173.50									Other expenses charged pro rata \$307.70
84.50									TOTAL COST \$4877.70
177.90									Total No. 24-Hour Sec. Feet Delivered 10935.17
347.15									Cost per 24-Hour Sec. Feet Delivered \$.4414837
220.17									
1329.72	587	05	334	77			252	28	
315.40									<u>- 1995 EXPENSES -</u>
478.08									DICK SALARY 1800.00
295.33									TRAVEL EXP 2700.00
116.44									SOCIAL SECURITY 137.70
33.66									REPORT PREP 40.00
1238.91	546	96	533	08			13	88	CAT WORK 150.00
320.56									<u>TOTAL</u> 4877.70
260.78									
103.90									
104.46									
789.70	348	64	791	08	442	44			
771.34	340	53	462	97	122	44			
420.70	185	73	350	77	165	04			
460.43									
224.59									
136.45									
43.90									
78.70									
187.96									
1152.03	508	60	332	96			175	64	

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.