

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

RECEIVED

JUN 30 1988

WATERMASTER'S REPORT

Department of Water Resources
Eastern District Office

From April 1988 to October 1988

Water District No. 74 W
Name of Watermaster Kelly Smith
P. O. Address Leadore, Idaho 83464

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
COUNTY OF Lemhi } ss.

Kelly Smith being first duly sworn, deposes and says
that he is (Deputy) Watermaster on Annaly Texas Canyon
Timber Creek NE Timber Creek in District 74-W, having been
lawfully appointed by the Director, Department of Water Resources

an Colleen - We can issue certificate to several users, are correct;
th to Water Master. Ron didn't
want to sign off on reports, however
due to complete misinformation.
We can ~~drop~~ them as is however.
accept

Eric

[Signature]
Water District No. _____
_____, 1987
Ellie
County Public.
5-1-92

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 _____

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Water District No. 74 W

Name of Watermaster Kelly Smith

P. O. Address Leadon, Idaho 83464

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO

COUNTY OF Lemhi }

Kelly Smith being first duly sworn, deposes and says
that he is (Deputy) Watermaster on Humbly Texas Canyon
Tribune Creek NE Lemhi Creek in District 74-W, having been
lawfully appointed by the Director, Department of Water Resources
and that the volumes of water prorated in this report, prorated by him to the several users, are correct;
that the sum of \$ _____ is justly due as stated.

Kelly Smith By E. J. Ellis Sec.
(Deputy) Watermaster District No. _____

Subscribed and sworn to before me, this 21 day of June, 1989

Clara E. Ellis
Notary Public

(SEAL)

My Commission expires 5-1-92

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 _____

NAME	1984 VOLUME USED	1984 SHARE OF COST	1985 ADOPTED BUDGET	1986	
				DEBIT	CREDIT
ELLSWORTH	2047.74	701.41	565.67	135.74	.00
FUGUAY/WHITAKER	1936.38	663.26	738.18	.00	74.92
M.E. SLAVIN	271.86	93.12	163.75	.00	70.63
MOORE CREEK RANCH	118.68	40.65	85.70	.00	45.05
KERMIT PURCELL	902.44	309.11	294.82	14.29	.00
LLOYD CLARK	62.50	20.26	139.06	.00	110.80
CHARLES ISOM	398.68	136.56	348.23	.00	211.67
HARRY COLEMAN	251.64	86.19	128.16	.00	41.97
CLINGER ENTERPRISES	1291.99	442.54	347.81	94.73	.00
FLOYD NILSSON	216.72	74.23	105.37	.00	31.14
KENNETH KELLY	101.75	34.85	81.00	.00	46.15
CLAYIN WHITTAKER	.00	.00	34.14	.00	34.14
EARL MCREA	895.70	306.80	262.30	44.50	.00
BOB ADAMS	1873.80	641.83	477.47	164.36	.00
KURT BIRD	400.00	137.00	141.85	.00	4.843
CHARLES SHINER	540.00	184.96	172.06	12.90	.00
RICHARD FOSTER	182.10	62.37	69.79	.00	7.41
ALLEN PURCELL	140.10	47.99	52.04	.00	4.05
OX BOW RANCH	1591.95	545.29	628.63	.00	83.34
MERRILL BEYELER	32.60	11.17	38.03	.00	26.86
JACK POWERS	.00	.00	94.68	.00	94.68
RUTH SMITH	4.60	1.58	2.08	.00	.50
M. J. DVERAKER	82.70	28.33	29.20	.00	.87
TOTALS	13363.93	4577.50	5000.01	466.52	889.021

DW - WMR

TOTAL EXPENSES FOR DISTRICT: 4577.50
 TOTAL 'OTHER' INCOME FOR DISTRICT: .00
 TOTAL EXPENSES ALLOCATED TO USERS: 4577.50
 MINIMUM ALLOCATION: .00
 FIRST FACTOR CALCULATED: .34252649
 SECOND FACTOR CALCULATED: .34252649

WARNING: DUE TO ROUNDING THE CALC. TOTAL FOR THE SHARE OF THE COST IS NOT EQUAL TO TOTAL EXPENSES TO BE FUNDED LISTED ABOVE

Total ft 24-hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>3424.10932</u>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
2047.78	701	16	585	85	-	-	115	31	Total No. Days of Watermaster
1936.38	602	04	714	88	51	24	-	-	5 1/2 ^{mo} at \$ 300 ⁰⁰ ^{mo} per day \$1650.00
271.86	93	04	136	96	43	87	-	-	Total No. Days of Asst. Watermaster
118.68	50	64	76	28	35	64	-	-	days at \$ per day \$
902.44	309	06	300	48	-	-	2	52	Other expenses charged pro rata \$2927.50
82.50	28	05	101	70	73	45	-	-	TOTAL COST \$4577.50
375.68	134	51	318	87	182	36	-	-	Total No. 24-Hour Sec. Feet. Delivered 13368.44
251.64	86	16	121	83	35	67	-	-	Cost per 24-Hour Sec. Feet. Delivered \$
1296.99	442	39	376	36	-	-	66	04	4577.50 / 10,308.44 = 3424.10932
216.72	74	21	104	98	30	77	-	-	
101.75	34	84	82	08	47	24	-	-	others:
0	0		26	69	26	69	-	-	S.S. 7.51% = 123.92
875.70	300	76	302	50	-	-	4	20	5 1/2 mo. travel \$50/mo = 2750.00
1873.80	641	61	523	05	-	-	118	06	Secretary \$50.00 = 50.00
400.00	136	96	140	51	3	55	-	-	S.S. 7.51% = 3.58
540.00	184	90	176	75	-	-	8	15	2927.50
182.10	62	35	67	62	5	27	-	-	
140.10	47	97	49	71	1	44	-	-	
1591.95	545	16	651	31	106	21	-	-	
32.60	11	16	29	57	18	71	-	-	
0	0		64	03	64	03	-	-	
4.60	1	58	1	69		11	-	-	
83.70	27	86	29	46	-	-		14	
13,368.44	4577	48	4768	54	726	25	315	17	

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WATERMASTER'S REPORT

APR - 3 1990

Department of Water Resources
Eastern District Office

From April 1989 to October 1989

Water District No. 74W
Name of Watermaster Dan Smith
P. O. Address Box 20 Leadore, Idaho 83464

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
COUNTY OF Lemhi }

Dan Smith being first duly sworn, deposes and says that he is (Deputy) Watermaster on Timber, L^oTimber, H^oway ~~Carpal T^opan~~ Creek in District 74-W, having been lawfully appointed by the Director, Department of Water Resources 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 \$ 6956⁰⁰ is justly due as stated.

Dan P. Smith
(Deputy) Watermaster District No. 74-W

Subscribed and sworn to before me, this 2nd day of April, 1990

Clara E. Ellis
Notary Public

(SEAL)

My Commission expires 5-1-92

Boise, Idaho, _____, 19____

I HEREBY CERTIFY, That Dan P. Smith was lawfully appointed by me (Deputy) Watermaster of District No. 74-W, 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 _____

Total in 24-hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. = 454775
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
1510.46	686	92	778	00	91	08			Total No. Days of Watermaster 195
1491.58	681	06	843	88	182	85			6 1/2 ^{days} / _{mo.} at \$500.00 per day mo. 3250 00
140.80	64	83	138	56	74	53			Total No. Days of Asst. Watermaster
261.02	118	71	167	76			10	95	days at \$ per day \$
1210.98	550	72	456	70			94	02	Other expenses charged pro rata 3606 28
319.90	145	47	137	77			7	71	TOTAL COST 6856 28
748.78	340	62	382	85	42	23			TOTAL COST 4000 28
446.78	204	09	184	75			19	34	Total No. 24-Hour Sec. Feet. Delivered 15076 21
145888	663	46	583	95			79	51	Cost per 24-Hour Sec. Feet. Delivered \$ 6856.28
345.60	157	17	145	41			11	76	15076.21
144.65	65	78	100	22	34	74			= .4547748
72.50	32	77	35	34	2	37			
1067.35	485	40	452	57			32	83	Other:
2334.09	1061	49	825	68			235	81	Social Security: \$ 256.28
474.40	215	75	187	95			27	80	Treasurer 50.00
508.00	231	03	241	95	28	92			Est. Unemployment Tax 50.00
204.80	93	14	81	56			11	58	Travel Expense 3250.00
166.64	75	78	61	61			14	17	\$ 3606.28
2016.44	917	03	970	72	53	69			
31.50	14	33	26	40	12	07			
-	-	-	47	33	47	33			
-	-	-	1	32	1	32			
112.86	51	33	44	00			7	33	
Total	15076.24	6856.29	6856.29	570.83	552.81				