

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

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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 Lander, 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<sup>st</sup> Timber, Hawley ~~Carpal Texas~~ 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 \$ 6956<sup>00</sup> 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 <sup>days</sup> / <sub>mo.</sub> 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				