

January 31, 1996

Judy Amonson, Secretary
PO Box 51
Lemhi, ID 83465

WATER DISTRICT # 74-Q
STREAM: MILL CREEK

Dear Ms. Amonson:

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

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

WATERMASTER'S REPORT

From 5 MAY, 1995 To 5 OCTOBER, 1995

Water District No. 74Q
Name of Watermaster RICHARD A. MOLL
P.O. Address Box 153, LEADORE, ID. 83464

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
COUNTY OF LEMHI } ss.

JAN 02 1995
Department of Water Resources
Eastern District Office

RICHARD A. MOLL, being first duly sworn, deposes and says that he is Watermaster of Water District 74Q, 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.

Richard Moll
(Deputy) Watermaster District No. 74Q

Subscribed and sworn to before me, this 29th day of December, 1995
Alvin Stepp
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 Ronald Clark

WATER RIGHT OWNER

IDWR
WATER RIGHT
IDENT No.

DIVERSION NAME / REMARKS

LEADORE BRAZING

74-0Y78

J.C. AMOLSON

74-0Y79A

74-0406 A

74-0407A

74-0Y80

TOTAL

W. A. SNYDER

74-0Y79B

74-0406 B

74-0407 B

74-11Y3

TOTAL

R. E. CARLSON

74-0Y8Y A

74-0Y83 A

74-0Y84 A

74-0Y88 A

74-0Y89

74-0Y86

TOTAL

R. L. TYLER

74-0Y8Y B

74-0Y83 B

74-0Y84 B

74-Y156

TOTAL

ROBERT AMOLSON

74-0Y85

ED PETERSON

74-0Y88 B

74-0Y87

TOTAL

MS FARLANDO LIVESTOCK

74-Y159

FRANK STODDARD

74-0955

AMOS STRUPP

74-YV94

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$.659985
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
466.83	79	73	490	53	198	30			Total No. Days of Watermaster
785.00									86 days at \$ 10.00 per day \$ 860 00
175.36									Total No. Days of Asst. Watermaster
48.79									0 days at \$ 10.00 per day \$ —
768.00									Other expenses charged pro rata \$ 7005 79
776.65	454	88	923	32	468	44			TOTAL COST \$ 7865 79
306.13									Total No. 24-Hour Sec. Feet Delivered 4577 95
154.09									Cost per 24-Hour Sec. Feet Delivered \$.659985
48.28									
6.00									DICK MALL - SALARY 800.00
514.50	322	08	493	99	171	91			" " TRAVEL EXP 1790.00
143.45									" " SOC. SECURITY 65.79
225.84									SECRETARY SERVICES 100.00
89.23									WORKMAN'S COMP 550.00
199.77									TOTAL EXPENSES 7865.79
374.75									
368.85									
1401.89	877	58	565	49			317	09	
143.44									
225.84									
89.23									
53.45									
511.96	320	49	318	97				15	
171.35	107	26	94	45				12	81
253.44									
157.29									
470.73	257	12	87	38				169	74
110.69	69	29	7	45				61	84
112.11	70	18	4	95				65	23
151.24	94	68	8	56				86	12

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.