

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1 JAMES ELLSWORTH C/O CARL ELLSWORTH	#1	
2 JAMES WHITTAKER	#2	
3 M.E. SLAVIN	#3	
4 KARL TYLER	#4 TO #18	
5 KARL TYLER	#5 TO #18	
6 KARL TYLER	#6 TO #18	
7 KARL TYLER	#7 TO #18	
8 TOM CARLSON	#8	
9 FLOYD WILSSON C/O KENT BIRD	#9	
10 GUARDIAN UNLIMITED	#10 TO #13	
11 CALVIN J. WHITTAKER	#11	
12 MERRILL BEYELER	#12	
13 ROGER BALL C/O GUARDIAN LIMITED	#13	
14 KURT BIRD	#14	
15 RICHARD FOSTER	#15	
16 ALLAN PURCELL	#16	
17 MCFARLAND LIVESTOCK	#17	
18 KARL TYLER	#18	
19 VAUGHN HARTMAN	#19	
20 RAY KAGEL	#20	
21 PENNY OGDEN	#21	
22		
23		
24		
25		
26		
27		
28		
29		
30		

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>41460074</u>		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.			
1556.43	645	30	23	28			622	02	Total No. Days of Watermaster	153	00
2861.21	1,186	26	1478	29	292	03			days at \$ per day	\$1500	00
322.60	133	75	138	55	4	80			Total No. Days of Asst. Watermaster	153	00
—	—	—	—	—	—	—	—	—	days at \$ per day	\$1000	00
—	—	—	—	—	—	—	—	—	Other expenses charged pro rata	\$4254	24
—	—	—	—	—	—	—	—	—	TOTAL COST	\$6754	24
—	—	—	—	—	—	—	—	—	Total No. 24-Hour Sec. Feet Delivered	16290	95
677.00	280	68	440	08	159	40			Cost per 24-Hour Sec. Feet Delivered	\$,41460074	
332.88	138	01	316	43	178	42					
—	—	—	—	—	—	—	—	—			
150.80	62	52	98	75	36	23			<u>41460074</u>		
844.00	349	92	365	51	15	59			16,290.95	6754.24	
2242.92	929	92	761	66			168	26			
892.76	370	14	408	38	38	24					
391.40	162	28	129	51			32	77			
320.46	132	86	191	87	59	01					
1785.40	740	23	930	12	189	89					
3847.73	1595	27	1454	47			140	80			
10.36	4	30	6	99	2	69					
34.00	16	17	10	35				5	82		
16.00	6	63						6	63		
16,290.95	6754	25	6754	24	976	30	976	30			

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.