

WATERMASTER'S REPORT

From 27 APRIL, 192001 To 15 OCTOBER, 192001

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Department of Water Resources
Eastern Region

Water District No. 740

Name of Watermaster RICHARD A. MOLL

P.O. Address P.O. Box 153, LEADERS, ID. 83464

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO)
COUNTY OF LEMHI) ss.

RICHARD A. MOLL, being first duly sworn, deposes and says that he is Watermaster of Water District 740, having been lawfully appointed by STATE WATER, 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.

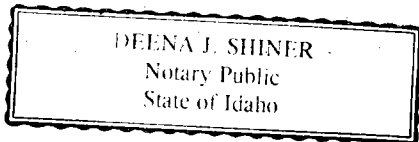
Richard A. Moll

(Deputy) Watermaster District No. _____

Subscribed and sworn to before me, this 31ST day of January, 192002

Deena J. Shiner
Notary Public

(SEAL)



My Commission expires 10/10/05

Boise, Idaho, _____, 19____

I HEREBY CERTIFY, that Richard Moll was lawfully appointed by me as Water Master of Water District No. 740, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

V. J. Dreda
Director, Department of Water Resources

By [Signature]

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	LEADORE GRAZING	74-0278	
2	J.C. Amundson	74-0279A	
3		74-0406A	
4		74-0407A	RESERVOIR
5		74-0280	
6		TOTAL	
7	W.A. Snyder	74-0279B	
8		74-0406B	
9		74-0407B	RESERVOIR
10		74-1123	
11		TOTAL	
12	R. K. CARLSON	74-0282A	
13		74-0283A	
14		74-0284A	
15		74-0288A	
16		74-0289	
17		74-0286	
18		TOTAL	
19	R.L. TYLER	74-0282B	
20		74-0283B	
21		74-0284B	
22		74-2156	
23		TOTAL	
24	ROBERT AMUNDSON	74-0285	
25	ED PETERSON	74-0288B	
26		74-0287	
27		TOTAL	
28	MS FARLAND LIVESTOCK	74-2159	
29	SETH TYLER	74-0955	
30	VINN STRUPP	74-2294	

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>1.4881209</u>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
409.78	609	80	750	39	140	59			Total No. Days of Watermaster
253.84									73 days at \$ 15.00 per day \$ 1095.00
127.49									Total No. Days of Asst. Watermaster
66.47									days at \$ per day \$ —
239.46									Other expenses charged pro rata \$ 1648.47
687.26	1022	73	1516	53	493	80			TOTAL COST \$ 2743.47
253.84									Total No. 24-Hour Sec. Feet Delivered 1843.58
127.49									Cost per 24-Hour Sec. Feet Delivered \$ 1.4881209
66.47									
—									
447.80	666	38	860	57	194	19			DICK MOHL - SALARY 1095.00
42.46									DICK MOHL - TRAVEL 1277.50
53.46									" " - ⁰⁷⁶⁵ Soc. Sec 83.77
14.19									SECRETARY SERVICES 100.00
18.02									WORKMAN'S COMP 187.20
2.57									ADDITIONAL EXP —
—									TOTAL OTHER EXP 1648.47
132.20	196	73	471	35	274	62			TOTAL ALL EXPENSES 2743.47
62.17									
79.91									
20.73									
—									
162.81	242	28	355	31	113	03			
—	—		29	82	29	82			
3.73									
—									
3.73	555		2654		2099				
—	—		—		—				
—	—		—		—				
—	—		—		—				