

WATERMASTER'S REPORT 2001

From MAY 27, 19 2001 To October 14, 19 2001

RECEIVED

APR 17 2002

WATER RESOURCES
WESTERN REGION

Water District No. 65B

Name of Watermaster Henry A Berntsen

P.O. Address 1553 Sunset Ave Emmett ID. 83617 9584

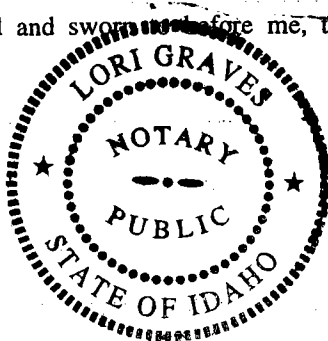
AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
COUNTY OF Boise } ss.

Henry A Berntsen, being first duly sworn, deposes and says that he is Watermaster of Water District 65B, having been lawfully appointed by Karl 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.

Henry A Berntsen
(Deputy) Watermaster District No. 65B

Subscribed and sworn to before me, this 17th day of April, 2002



(SEAL)

Lori Graves
Notary Public

My Commission expires 6/18/04

Boise, Idaho, APRIL 18, 2002, ~~19~~

I HEREBY CERTIFY, that Henry Berntsen was lawfully appointed by me as Water Master of Water District No. 65B, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

KARL J. DREHER

Director, Department of Water Resources

By J. Westa, Water Reg.

2001 PORTER CREEK WATER DELIVERY

RANK	NAME	ADDRESS	NUMBER (65-)	ACRE-FEET DELIVERED
01	D R & J Investments	8973 W STATE ST BOISE, ID 83703-1729	3103	488.3
02	O & D Partnership	PO BOX 366 HORSESHOE BEND, ID 83629	3104B	134.5
02	Dooms, Jeff & Teresa	86 COOK GULCH RD HORSESHOE BEND, ID 83629	3104C	6.2
03	Miller, Patricia	5850 MILLSTREAM WY BOISE, ID 83714	22279	0.7
03	Gramkow, Lynn & Roger	196 PORTER CREEK RD HORSESHOE BEND, ID 83629	22280	0.3
04	Hess, Johnnie & Shirley	151 PORTER CREEK RD HORSESHOE BEND, ID 83629	10773	28.2
05	Woods, Mrs. A.	409 PIONEER RD HORSESHOE BEND, ID 83629	10771	
06	Dovel, George & Wallace, Elisabeth	434 PIONEER RD HORSESHOE BEND, ID 83629	22327	
06	Heffner, Randy & Amy	14 HILL CREEK RD HORSESHOE BEND, ID 83629	22328	
07	Dovel	See above	22329	
07	Heffner	See above	22330	
08	Hebrard, Charles & Tammy	PO BOX 1166 SAN ANDREAS, CA 95249	10946	
09	Woods, Mrs. A.	See above	10770	
10	Fry & Sons, John	197 JERUSALEM RD HORSESHOE BEND, ID 83629	11369	
11	Dovel	See above	10953	
12	D R & J Investments	See above	10746	
13	D R & J Investments	See above	12751	
14	O & D Partnership	See above	12842	
15	Miller, Roger	PO BOX 253 HORSESHOE BEND, ID 83629	13075A	
16	Heffner	See above	12709	
	TOTAL ACRE-FEET DELIVERED			658.2

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ 1.99
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	

SEE prior table for
a.f.
~~cost~~ / OWNER.

Total No. Days of Watermaster	14	
14 days at \$ 60 per day	\$ 840	
Total No. Days of Asst. Watermaster		
Workers Comp Insurance days at \$ per day	\$ 195	
Other expenses charged pro rata mileage	\$ 275	31
TOTAL COST	\$ 1310	31
Total No. 24-Hour Sec. Feet Delivered	658	2
Cost per 24-Hour Sec. Feet Delivered	\$ 1	991

Payment to Watermaster for 2001

Services: Salary \$ 840.00

 mileage \$ 275.31

TOTAL \$ 1,115.31

NOTES - mileage :
14 trips
57 miles/trip
\$0.345 per mile

- insurance :
paid from district funds
on 2/20/01

SEE 2002 ADOPTED BUDGET for
DISTRIBUTION OF COSTS TO
OWNERS.

GSB 2001 Delivery

-52
4/17/02

Per meeting with watermaster.

Supported by his field notes submitted today.

<u>Right</u>	<u>Cfs. delivered</u>	<u>dates</u>	<u># days</u>	<u>Af. delivered</u> *
1	3.82	5/27 - 6/24	29	221.56
	1.78	6/25	1	3.56
	1.45	6/26	1	2.90
	.89	6/27 - 6/28	2	3.56
	1.17	6/29	1	2.34
	.72	6/30	1	1.44
	.61	7/1 - 7/10	10	12.20
	1.78	7/11 - 8/21	41	145.96
	.89	8/22 - 10/13	52	92.56
	1.11	10/14 (last day)	1	2.22
		TOTAL		<u>488.3</u>
2	1.01	5/27 - 6/24	29	58.58
	1.56	6/25	1	3.12
	1.23	6/26	1	2.46
	1.60	6/27 - 6/30	4	12.80
	.96	7/1 - 7/10	10	19.20
	.53	7/11 - 8/21	41	43.46
	0	8/22	-	-
	.54	10/14	1	1.08
		TOTAL		<u>140.7</u>

* $Cfs \times \#days \times 2 = Af.$

→ 140.7
split e 2 owners

<u>Right</u>	<u>cts. delivered</u>	<u>dates</u>	<u># days</u>	<u>AE delivered</u>
3	.54	8/23	1	1.08 ↖ Spk to 2 owners
4	.30	5/29-6/24	29	7.40
	.90	6/25-6/30	6	10.80
			TOTAL	28.2

(not properly controlled diversion, Wm visited to resolve per complaint, so probably diverting many days before 8/23 but not documented, can't assess for more than 1 day)

1st day of delivry = 5/27
 last " " " = 10/14
 TOTAL visits = 13* plus 1 day paperwork per approval
 in district history = 14 days of service

* 5/27 6/25 6/26 6/27 6/29 6/30 7/1
 7/11 8/22 8/23 8/24 8/29 10/14

2001 Costs } Proportional
 2002 Budget }

2001 Costs $\frac{\$1310.31}{658.2 \text{ Af delivered}} = \1.991 per A.F.

Right/owner	Af delivered	\$ Cost	
1 DR+J	488.3	972.21	- \$0.03 *
2 O/D	134.5	267.79	"
2 Dooms	6.2	12.34	"
3 Miller	.7	1.40	"
3 Gramkow	.3	.60	"
4 Hess	28.2	56.15	"

TOTAL 1310.49 - 0.18 = 1310.31
 * (\$ 0.18 over cost so subtract \$0.03 from each owner)

2002 Budget

(add \$0.03 per owner on adopted budget per district Resolution)

Right/owner	Af estimate	\$ budget estimate	**
1 / DR+J	488.3	667.70	- 14
2 / O/D	134.5	183.92	- 14
2 / Dooms	6.2	8.48	- 14
3 / Miller	.7	.96	
3 / Gramkow	.2	.41	
4 / Hess	28.2	38.56	
TOTAL		900.03	- \$0.03 = \$900

** \$500 budget - \$600 e \$500 over = \$900 to assess per estimated delivery for 2002

Summary

in DOLLARS

— 2002 —

<u>OWNER</u>		<u>2001</u>	<u>Maintenance</u>	<u>Budget</u>	<u>TOTAL</u>
DR + J	✓	972.18	50	667.69	1689.87
O & D	✓	267.76	50	183.91	501.67
Dooms	✓	12.31	50	8.47	70.78
Miller (Patricia)	✓	1.37	50	.96	52.33
Grankow	✓	.57	50	.41	50.98
Hess	✓	56.12	50	38.56	144.68
Woods		-	50	-	50.00
Dovel		-	50	-	50.00
Heffner		-	50	-	50.00
Hehrand		-	50	-	50.00
Fry		-	50	-	50.00
Miller (Roger)		-	50	-	50.00

TOTAL 1310.31 600 900 2810.31

✓ OK

|
estimated
1000 + insurance

✓
adapted 1500

|
estimated 2500,
but OK since extra
funds in account