



State Idaho  
DEPARTMENT OF WATER RESOURCES

Western Region, 2735 Airport Way, Boise, Idaho 83705-5082 - (208) 334-2190  
FAX (208) 334-2348

PHILIP E. BATT  
GOVERNOR

KARL J. DREHER  
DIRECTOR

December 12, 1996

Board of County Commissioners  
Owyhee County  
Owyhee County Courthouse  
Murphy ID, 83650

RE: Water District No: 57D  
STREAM: Sinker Creek  
PERIOD: 1996 Irrigation Season  
AMOUNT: Gross Salary & Expenses--\$ 386.00  
FICA--\$ 22.95

WATERMASTER--Mary Blackstock  
HC 79 Box 118  
Melba, ID 83641

COMMISSIONERS:

Transmitted herewith is the Watermaster's Report and Claim for Services.

The various items in the report have been checked, and have been found to be a proper charge against the waterusers therein named. Section 42-612, 42-613 and 42-6614 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 me.

Sincerely,

A handwritten signature in cursive script that reads 'John Westra'.

John Westra  
Western Region

Enclosure: Watermaster's Report  
cc: Watermaster, Secretary

# WATERMASTER'S REPORT

From April 1, 1997 To April, 1998

Water District No. 570

Name of Watermaster Mary M. Blackstock

P.O. Address HC79 Box 118 Melba Idaho 83641

## AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }  
COUNTY OF Owyhee } ss.

Mary M. Blackstock, being first duly sworn, deposes and says that he is Watermaster of Water District 570, 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.

Mary M. Blackstock  
(Deputy) Watermaster District No. 570

Subscribed and sworn to before me, this 15 day of January, 1998

Lori Harris  
Notary Public

(SEAL)

My Commission expires 12-8-2000

Boise, Idaho, JAN. 14, 1998

I HEREBY CERTIFY, that MARY BLACKSTOCK was lawfully appointed by me as Water Master of Water District No. 57D, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

KARL DREHER  
Director, Department of Water Resources

By Gary Spickman  
MANAGER, WESTERN REGIONAL OFFICE

WATER RIGHT OWNER

IDWR  
WATER RIGHT  
IDENT No.

DIVERSION NAME / REMARKS

1  
2  
3  
4  
5  
6  
7  
8  
9  
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11  
12  
13  
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15  
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23  
24  
25  
26  
27  
28  
29  
30

Hulet

00180B

\*

Say Hulet, requested a complete check of Murphy canal on Aug 14-25.  
This is not figured in the Rest of the Billing.

U

00179

U

00181

U

07152

Joyce

00180A

U

00172

U

00175

U

00176

U

00173

U

00001A

U

00002

U

00174 A+B

Edwards

00001B

Nahas

00177

U

00178

U

10469





Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>8.3523896</u>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
77. <sup>67</sup>	648.	73							Total No. Days of Watermaster
<del>Requested canal check</del>	<del>725.<sup>00</sup></del>								11 days at \$ <u>50<sup>00</sup></u> per day \$ <u>550<sup>00</sup></u>
	673. <sup>73</sup>								Total No. Days of Asst. Watermaster
									0
									0 days at \$ 0 per day \$ 0
11.55	96.	47							Other expenses charged pro rata \$ <u>249<sup>90</sup></u>
									<b>TOTAL COST \$ <u>799.<sup>90</sup></u></b>
									Total No. 24-Hour Sec. Feet Delivered <u>95.769</u>
									Cost per 24-Hour Sec. Feet Delivered \$ <u>8.3523896</u>
									Mileage 593 X 30 <sup>¢</sup> = <u>\$ 177.<sup>90</sup></u>
									Phone, Copies, mail locks, misc. \$ <u>29.<sup>25</sup></u>
									FICA at 6.2% = 7.658 X 550 MEDICARE 1.458 = <u>42.<sup>75</sup></u>
4.84	40.	43							
1.709	14.	27							
Total ↓	Total ↓	↓							
95.769	799.	90							
	<del>515.<sup>00</sup></del>								
Total	824.	90							

**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.





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