

# WATERMASTER'S REPORT

From March 1, 2002 To October 31, 2002

RECEIVED

MAR 11 2003

Department of Water Resources  
Southern Region

Water District No. 476

Name of Watermaster Charles Runyon

P.O. Address 716-B EAST 4900 North Buhl, Id. 83316

## AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }  
COUNTY OF Turn Falls } ss.

Charles Runyon, being first duly sworn, deposes and says that he is Watermaster of Water District 476, 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.

Charles Runyon

(Deputy) Watermaster District No. 476

Subscribed and sworn to before me, this 4th day of March, 2003

Armand M. Eckert  
Notary Public

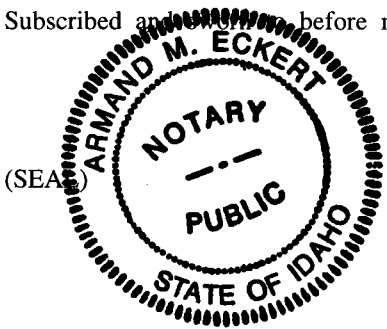
My Commission expires 6-04-07

Boise, Idaho, 2-14, 2003

I HEREBY CERTIFY, that Charles Runyon was lawfully appointed by me as Water Master of Water District No. 476, 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.P. Stanton



(WATER MASTER REPORT FOR 2002)

Owner of Diversion	Right Ident.No.	DESCRIPTION OF DIVERSION POINT					Total in CubicFeet Per Sec.	Prorated Limited Water Right	Total \$ Collected	Adopted Budget \$	Credits \$	Debits \$
		Addresses	Sec.	Twp.	Rge.							
Bob Ring	47-2159	4890 North 1000 East Buhl, Idaho 83316	31	8S	14E	5.860	5.860	\$6.51	\$6.51	\$0.00	\$0.00	
	47-2400		19	8S	14E	0.651	0.651					
						6.511	6.511					
						=====	=====					
Magic Water Co.	47-2269	4793N 700E Buhl, Idaho 83316	2	10S	13E	94.560	94.560	\$94.56	\$94.56	\$0.00	\$0.00	
						=====	=====					
Eagle View Farms	47-2316B	P.O. Box 665 Castleford, Id.83321	20	10S	13E	3.330	1.260	\$17.23	\$17.23	\$0.00	\$0.00	
	47-2316C		20	10S	13E	6.920	2.620					
	47-2402		20	10S	13E	6.400	2.420					
	47-2417		20	10S	13E	16.890	6.390					
	47-7642 (Storage)		20	10S	13E	12.000	4.540					
						45.540	17.230					
						=====	=====					
Driscoll Brothers Partnership	47-2316A	2250 So. 3200 W. Aberdeen, Idaho 83210	20	10S	13E	10.500	10.500	\$62.18	\$62.18	\$0.00	\$0.00	
	47-4099		20	10S	13E	8.200	8.200					
	47-7615 (Well)		20	10S	13E	4.880	1.850					
	47-7618 (Well)		20	10S	13E	4.880	1.850					
	47-7565 (Well)		20	10S	13E	4.470	1.690					
	47-7569 (Well)		20	10S	13E	5.520	2.090					
	47-7252 (Storage)		20	10S	13E	16.000	16.000					
	47-7708 (Storage)		20	10S	13E	20.000	20.000					
						74.450	62.180					
						=====	=====					
Doug Driscoll	47-2345B	P.O. Box 371 Am. Falls, Idaho 83211	23	9S	13E	2.875	2.454	\$11.65	\$11.65	\$0.00	\$0.00	
	47-2346B		23	9S	13E	2.875	2.454					
	47-2347B		23	9S	13E	2.875	2.454					
	47-7075A		23	9S	13E	3.020	2.577					
	47-7136A		23	9S	13E	2.000	1.706					
						13.645	11.645					
						=====	=====					
Larsen Magic Farms	47-2345A	600 East 4500 North Buhl, Idaho 83316	23	9S	13E	2.875	2.454	\$11.65	\$11.65	\$0.00	\$0.00	
	47-2346A		23	9S	13E	2.875	2.454					
	47-2347A		23	9S	13E	2.875	2.454					
	47-7075B		23	9S	13E	3.020	2.577					
	47-7136B		23	9S	13E	2.000	1.706					
						13.645	11.645					
						=====	=====					
Magic Irrigators	47-2415	4900 North 716-B East Buhl, Id 83316	01	9S	13E	2.360	2.360	\$17.50	\$17.50	\$0.00	\$0.00	
	47-2384		01	9S	13E	2.640	2.640					
	47-8059		01	9S	13E	6.000	6.000					
	47-8060		02	10S	13E	3.000	3.000					
	47-10261		01	9S	13E	3.500	3.500					
						17.500	17.500					
						=====	=====					
Total Budgeted						265.851	221.271	\$221.28	\$221.28	\$0.00	\$0.00	
						=====	=====	=====	=====	=====	=====	

(WATERMASTER REPORT FOR 2002)

Cost Per CFS Permitted \$ 1.00

Total No. Days of Watermaster 183

Total Pay \$ 110.64

Other Expenses \$ 115.26

Total Cost 225.90

\$ =====

Total CFS Permitted 221.27

Cost per Total CFS permitted \$ 1.02

RECEIVED  
MAR 11 2003  
Department of Water Resources  
Southern Region

WATER DISTRICT 47G  
STATEMENT OF FINANCIAL AFFAIRS  
FOR THE YEAR ENDED DECEMBER 31, 2002

CASH IN BANK, JANUARY 1, 2002	\$1,126.31
CASH COLLECTIONS BUDGETED FOR 2002	221.28
CASH COLLECTIONS UNBUDGETED	14.53
CASH COLLECTIONS ON PAST DUE AMOUNTS	-
	-----
TOTAL COLLECTIONS	235.81
PAYMENT TO WATERMASTER	(110.64)
PAYMENT FOR OTHER SERVICES	( 75.18)
OFFICE EXPENSE	(40.08)
	-----
TOTAL CASH EXPENSES	(225.90)
	-----
CASH IN BANK, DECEMBER 31, 2002	\$1,136.22
	=====

NOTE 1: THIS STATEMENT OF FINANCIAL AFFAIRS FOR WATER DISTRICT 47G WAS PREPARED BY THE SECRETARY/TREASURE OF WATER DISTRICT 47G.

NOTE 2: THERE WERE NO PAST DUE ACCOUNTS.