

(This report must be made in Triplicate and forwarded to the Department of Water Resources
Boise, Idaho, for Approval.)

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FEB 21 1995

WATERMASTER'S REPORT

Department of Water Resources
Southern Region

From Apr. 1 - 1, 1994 To Aug 31, 1994

Water District No. 45 B
Name of Watermaster Robert Bell
P. O. Address 108 N Center OAKLEY Id. 83346

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO.

COUNTY OF Cassia } ss.

Robert Bell, being first duly sworn, deposes and says that he is (~~Deputy~~) Watermaster on Birch Creek in District 45 B, having been lawfully appointed by the Director, Department of Water Resources R. Keith Higginson and that the volumes of water, as stated in this report, prorated by him to the several users, are correct; that the sum of \$ ~~2500~~ 5000. is justly due as stated.

Robert Bell
(Deputy) Watermaster District No. 45 B

Subscribed and sworn to before me, this 17 day of Feb, 1995

Dorothy Robinson
Notary Public.

(SEAL)

My Commission expires 5/12/98

Boise, Idaho, 3-10, 1995

I HEREBY CERTIFY, That Robert Bell was lawfully appointed by me (~~Deputy~~) Watermaster of District No. 45 B, and that his bill for services rendered prorated to the several users, as herein sworn to, is, to the best of my knowledge and belief, correct.

R. Keith Higginson
Director, Department of Water Resources

By J. S. Stanton

SCANNED

JUL 29 2004

Total in 24-hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>10.83</u>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
									Total No. Days of Watermaster
									days at \$ _____ per day \$ <u>2500</u>
									Total No. Days of Asst. Watermaster
									days at \$ _____ per day \$ _____
									Other expenses charged pro rata \$ <u>2500</u>
									TOTAL COST \$ <u>5000</u>
									Total No. 24-Hour Sec. Feet. Delivered <u>461.49</u>
									Cost per 24-Hour Sec. Feet. Delivered \$ <u>10.83</u>

Watermaster's Report

From _____, 19 _____

To _____, 19 _____

- OF -

_____ County, Idaho,

Dated _____, 19 _____

STATE OF IDAHO,

COUNTY OF _____ } ss.

I hereby certify that this instrument was filed for record at the request of _____

this _____ day of _____,

A.D. 19 _____.

Ex-Officio Recorder.

By _____
Deputy.

STATE OF IDAHO, }
COUNTY OF _____ } ss.

We, the Board of County Commissioners of _____ County, State of Idaho, have examined and approved the bill of \$ _____, payable to _____, Watermaster for District No. _____, for services rendered during 19_____, and have ordered a warrant drawn in favor of said Watermaster, payable out of the funds of said Water District on deposit with the County Treasurer.

ATTEST:

Chairman of Board.

Clerk.

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WATER Master Report

FEB 27 1995

DATE 1994
WATER DISTRICT NO. 4

Department of Water Resources
Southern Region

NAME	ACTUAL	Cost	Adopted	DEBIT	CREDIT
	VOLUME	ADOPTED	ACTUAL		
	19.94	BUDGET	COST Budget		
ADAMS, ERNEST	0.00	20.00	20.00	0.00	0.00
ANDERSON, ROBERT	0.00	20.00	20.00	0.00	0.00
BATES: ROBERT FEHLMA	2.13	22.43	20.00	2.43	0.00
PETERSON, NELS	0.68	20.00	20.00	0.00	0.00
BEDKE, ERIC	1.32	20.00	20.00	0.00	0.00
BEDKE, RAY	0.00	20.00	20.00	0.00	0.00
BELL, CLIFFORD	1.68	20.00	20.00	0.00	0.00
BELL, M EST. MARCUS V	1.60	20.00	20.00	0.00	0.00
BELL, (CLYDENE FONSB	0.00	20.00	20.00	0.00	0.00
BURCH, GOLDEN	0.00	20.00	20.00	0.00	0.00
ROYCE BUCKLEY (E. MA	0.00	20.00	20.00	0.00	0.00
CRITCHFIELD, BILLY	0.00	20.00	20.00	0.00	0.00
CALLAHAN, HENRY	85.50	747.14	748.12	0.00	0.98
COOPER, MAX	1.60	20.00	20.00	0.00	0.00
DAYLEY, MRS. KENDALL	1.07	20.00	20.00	0.00	0.00
GARRARD, EDNA	1.07	20.00	20.00	0.00	0.00
GEE, LA VERDA	1.07	20.00	20.00	0.00	0.00
CINDY QUALLS	0.00	20.00	20.00	0.00	0.00
GORRINGE, BRENDON	1.80	20.00	20.00	0.00	0.00
GORRINGE, MILDRED	0.00	20.00	20.00	0.00	0.00
HAINES, MRS. C.W.	3.32	32.73	29.05	3.73	0.00
HALE, JAMES	1.07	20.00	20.00	0.00	0.00
HARPER, ARNOLD	1.07	20.00	20.00	0.00	0.00
HUNTER, RALPH	1.07	20.00	20.00	0.00	0.00
JUDD, DAVID	0.90	20.00	20.00	0.00	0.00
MATTHEWS, ENNIS	295.20	2569.96	2584.02	0.00	14.06
MCBRIDE, JAMES	1.07	20.00	20.00	0.00	0.00
MCKNIGHT, TIM	1.07	20.00	20.00	0.00	0.00
NORMAN MCMURRY	0.00	20.00	20.00	0.00	0.00
MULLARD, GARY	1.07	20.00	20.00	0.00	0.00
MYERS, T.R.	1.07	20.00	20.00	0.00	0.00
MITTON, STEVEN	0.00	20.00	20.00	0.00	0.00
JONES, SHARON	0.00	20.00	20.00	0.00	0.00
PAYTON, CHARLES	13.00	116.92	113.75	3.17	0.00
PAYTON, TIM	34.60	304.69	302.75	1.94	0.00
PETERSON, MURIAL	0.44	20.00	20.00	0.00	0.00
RANDALL, ILLA	2.55	26.08	22.31	3.77	0.00
ROUNDY, JON	0.00	20.00	20.00	0.00	0.00
ROSE, GLEN	0.00	20.00	20.00	0.00	0.00
CLINT MUHLESTEIN	1.80	20.00	20.00	0.00	0.00
AMIOTT, VICKY BATTIT	1.15	20.00	20.00	0.00	0.00
STRINGHAM, LONNIE	0.00	20.00	20.00	0.00	0.00
TAYLOR, MRS. ELMER	0.00	20.00	20.00	0.00	0.00
WHITELEY, REED	1.52	20.00	20.00	0.00	0.00
DUE OAKLEY CANAL	0.00	440.00	20.00	0.00	0.00
*****TOTAL*****	461.49	5000.00	5000.00	15.04	15.04

	Vol. over Min. v	Cost	d on C treatment
Robert Bates	0,28	\$22,43	d \$2,43
Henry Callahan	83,65	747,14	c 0,98
Mrs. C. W. Haines			
Mildred Spruance	1,47	22,78	d \$3,73
Ennis Matthews	293,35	2569,96	c 14,06
Charles Payton	11,15	116,92	d 3,18
Jim Payton	32,75	304,69	d 1,94
Illa Crandall	0,7	26,08	d 3,77

Formula: $\$5000 \div \text{volume} = \$10,83 / \text{AF}$

$$\$20. \div \$10,83 = 1,85 \text{ AF for } \$20.$$

$$(44 \text{ users} \times \$20.) + \$440, = \$1320. \text{ for fixed fees}$$

$$\$5000. - \$1320 = \$3680, \text{ to be paid by all using over } 1,85 \text{ AF}$$

$$\text{Volume over minimum} = 423,35 \text{ total}$$

$$\$3680 \div 423,35 = \$8,6925 / \text{AF over minimum} = C$$

$$\text{Cost} = (C \times v) + \$20.$$