



State of Idaho

## DEPARTMENT OF WATER RESOURCES

1341 Fillmore Street, Suite 200, Twin Falls ID 83301-3380

Phone: (208) 736-3033 FAX: (208) 736-3037

SOUTHERN REGION

DIRK KEMPTHORNE  
Governor

KARL J. DREHER  
Director

January 12, 2005

Oakley Canal Co  
ATTN: Clint Muhlestein  
PO Box 207  
Oakley, ID 83346

RE: Water District 45-B, Birch Creek

Dear Clint;

I have reviewed last year's watermaster report, and have found some math errors. The report shows that the non-minimum users paid \$5710.81 for 14067 24-hour second feet of water. Therefore, the cost per 24-hour second foot was about 40.6 cents, not \$4.06 as shown on the report. I think it makes the report a little clearer if you only show the total amount of water delivered to measured users in the last column; leave out what was delivered to the Canal Co. and to the minimum users, since their costs are not based on the actual amount of water delivered.

How did Tim Payton and Chuck Payton get exactly the same amount of water? Or is this the same water just split between them? If it is the same water, then my calculations are off.

If I understand your system, the adopted budget mentioned in the minutes of this year's water meeting will be about \$7500. Is this correct?

I think it would be helpful to your users if the watermaster reports list what the other expenses are, as you only received \$3000 of the total costs. It would also give me more confidence to approve the report if I can see how the various costs add up.

Thinking about how irrigate now/pay later systems such as yours operate, it seems that your paperwork year starts with the watermaster report and ends with the adopted budget. The majority of my districts use a pay now/irrigate later system, which starts with the adopted budget and ends with the watermaster report. The same paperwork is required in either case, although I wonder if the proposed budget really means much in your system.

Regards,

James E. Stanton  
Sr. Water Resource Agent

# WATERMASTER'S REPORT

From APRIL 1, 2004 To OCTOBER, 2004

RECEIVED

JAN 25 2005

Department of Water Resources  
Southern Region

Water District No. 45-B

Name of Watermaster Clint Muhlestein

P.O. Address P.O. Box 207 1100 WEST Elm OAKLEY IDAHO 83346

## AFFIDAVIT OF WATERMASTER

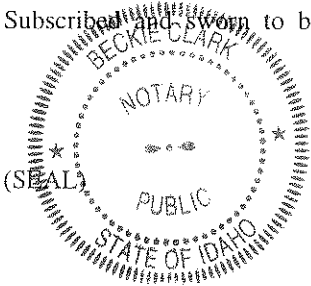
STATE OF IDAHO )  
                                  ) ss.  
COUNTY OF CASSEIA )

CLINT MUHLESTEIN, being first duly sworn, deposes and says that he is Watermaster of Water District 45-B, having been lawfully appointed by KARL J 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.

Clint Muhlestein

(Deputy) Watermaster District No. \_\_\_\_\_

Subscribed and sworn to before me, this 24 day of January, 2005



Beckie Clark  
Notary Public

My Commission expires 23 June 2005

Boise, Idaho, 1-28, 2005

I HEREBY CERTIFY, that Clint Muhlestein was lawfully appointed by me as Water Master of Water District No. 45-B, 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

**BIRCH CREEK WATERUSER WATER FEE PROPOSED BUDGET FOR 2005**

	NAME	Vol.		Address
1	ANDERSON, ROBERT	0	\$40.00	
2	ADAMS, ERENST	0	\$40.00	315 N. WILSON AVE. OAKLEY, ID 83346
3	ZEVENBERGEN, DAVE	8.1	\$40.00	145 N. LINCOLN AVE. OAKLEY, ID 83346
5	BEDKE, MRS. RAY C.	0	\$40.00	P.O. BOX 283, OAKLEY, ID 83346
6	BELL, CLIFF	8.3	\$40.00	215 N. LINCOLN, OAKLEY, ID 83346
7	BURCH, GOLDEN	0	\$40.00	P.O. BOX 202, OAKLEY, ID 83346
8	COOPER, MAX	8.5	\$40.00	P.O. BOX 47, OAKLEY, ID 83346
9	DAYLEY, EARL	8.4	\$40.00	3805 SANDPIPER, POCATELLO, ID 83201
10	JUDD, DAVID	0	\$40.00	1750 S. HWY 27, OAKLEY, ID 83346
11	FEHLMAN, ROBERT	8.6	\$40.00	P.O. BOX 251, OAKLEY, ID 83346
12	FONSBECK, MRS. JOHN	8.6	\$40.00	2441 W. 16TH, BURLEY, ID 83318
13	MRS. FRANCE	0	\$40.00	P.O. BOX 125, OAKLEY, ID 83346
14	GARRARD, EDNA C/O Rod Garrard	4.3	\$40.00	1070 S. DUDLEY ST., LAKEWOOD, CO 80226
15	GEE, LAVERDA	0	\$40.00	P.O. BOX 74 OAKLEY, ID 83346
16	GORRINGE, BRENDON	0	\$40.00	426 E. 200 S. BURLEY, ID 83318
18	GARDNER, LUTHER	0	\$40.00	395 N. CENTER ST. OAKLEY, ID 83346
19	HAINES, MRS. CLOYCE	8.2	\$40.00	P.O. BOX 134, OAKLEY, ID 83346
20	HALE, JIM	8.4	\$40.00	P.O. BOX 383, BURLEY, ID 83318
21	HARPER, MRS. ARNOLD	0	\$40.00	270 N. LINCOLN, OAKLEY, ID 83346
22	JACOBSEN, JOYCE	6.4	\$40.00	2000 N. 1450 E. PROVO, UT
23	LUKER, DAN	0	\$40.00	330 W. POPLAR OAKLEY, ID 83346
24	MANNING, ROBERT	7210	\$3,377.04	2233 BIRCH CREEK RD. OAKLEY 83346
25	MCBRIDE, JIM	7.4	\$40.00	P.O. BOX 203 OAKLEY, ID 83346
26	MCMURRY, NORMAN	0	\$40.00	270 S. WILSON, OAKLEY, ID 83346
27	MCKNIGHT, TIM	8	\$40.00	195 N. LINCOLN AVE. OAKLEY, ID 83346
28	MULLARD, GARY	8.6	\$40.00	P.O. BOX 249 OAKLEY, ID 83346
29	MYERS, T.R.	0	\$40.00	P.O. BOX 216 OAKLEY, ID 83346
30	MITTON, STEVEN	2.1	\$40.00	P.O. BOX 19 OAKLEY, ID 83346
31	MUHLESTEIN, CLINT	8.6	\$40.00	P.O. BOX 12 OAKLEY, ID 83346
32	VON WELLER, WENDY	0	\$40.00	370 W. POPLAR ST., OAKLEY, ID 83346
	PAYTON, CHUCK	1668	\$781.60	495 N. LINCOLN AVE. OAKLEY, ID 83346
33	PAYTON, TIM	1668	\$781.60	478 W. 1900 S. OAKLEY, ID 83346
34	PETERSON, MERIAL	8.6	\$40.00	P.O. BOX 181, OAKLEY, ID 83346
35	PETERSON, NELS	7.6	\$40.00	P.O. BOX 57, OAKLEY, ID 83346
36	QUALLS, CINDY	1.4	\$40.00	P.O. BOX 193 OAKLEY, ID 83346
37	RANDALL, ILLA	8.3	\$40.00	P.O. BOX 59, OAKLEY, ID 83346
38	ROBINSON, DUTCH	3521	\$1,649.00	2288 WILLIAMSBERG, WEST JORDAN, UT 84088
39	ROUNDY, DAVID	0	\$40.00	245 N. LINCOLN AVE. OAKLEY, ID 83346
40	ROUNDY, JON	8.6	\$40.00	P.O. BOX 272, OAKLEY, ID 83346
42	LDS CHURCH C/O Terry Bradshaw	8.6	\$40.00	7770 MAKAYLA DR., NAMPA, ID
43	WHITELEY, EARL EST	0	\$40.00	C/O REED WHITELEY 240 N. CENTER OAKLEY
44	WHITELEY, REED	0	\$40.00	240 N. CENTER, OAKLEY, ID 83346
45	OAKLEY CANAL CO.	0	\$440.00	P.O. BOX 207 OAKLEY, ID 83346
			\$8,549.24	

TOTAL'S IN SECOND FEET

DUTCH ROBINSON 70.420

TOWN 38.894

CHUCK PAYTON 33.378

TIM PAYTON 33.378

ROBERT MANNING 144.216

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320.285

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>2.3416</u>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
									Total No. Days of Watermaster                      77
									days at \$                      per day                      \$ 3000 <sup>00</sup>
									Total No. Days of Asst. Watermaster
									days at \$                      per day                      \$
									Other expenses charged pro rata                      \$ 4500 <sup>00</sup>
									<b>TOTAL COST</b> \$ 7500 <sup>00</sup>
									Total No. 24-Hour Sec. Feet Delivered                      320.285
									Cost per 24-Hour Sec. Feet Delivered                      \$ 2.3416
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30	320.285	7500 <sup>00</sup>							