

State of Idaho **DEPARTMENT OF WATER RESOURCES**

Southern Region, 222 Shoshone St. East, Twin Falls, Idaho 83301-6105 (208) 736-3033 Fax (208) 736-3037

PHILIP E. BATT
Governor

KARL J. DREHER Director

James Robinson PO Box 157 Rockland, ID 83271 November 21, 1995

Water District: 41, Rock Creek

Dear Mr. Robinson;

Enclosed are watermaster report forms for 1995, and proposed budget forms for 1996. Instructions are on the backs of the forms. Two copies of each form are enclosed; extra copies may be made as needed. Please submit the completed forms to this office prior to your next annual water meeting. Upon receipt of these forms, adopted budget forms will be sent to the secretary of your district.

Sincerely,

James E. Stanton Sr. Water Resource Agent



State of Idaho DEPARTMENT OF WATER RESOURCES

Southern Region, 222 Shoshone St. East, Twin Falls, Idaho 83301-6105 (208) 736-3033 Fax (208) 736-3037

> PHILIP E. BATT Governor

KARL J. DREHER Director

Harold Permann PO Box 173 Rockland, ID 83271 December 4, 1995

Water District: 41, Rock Creek

Dear Mr, Permann;

Enclosed are copies of your approved 1995 Watermaster's Report, and your 1996 Proposed Budget. Also enclosed a two Adopted Budget forms for your use. You will notice that the budget form is in a new format. The same information is required as in the past, however. Copies may be made as needed.

If you have any questions, please feel free to contact me.

Sincerely,

James E. Stanton Sr. Water Resource Agent

WATERMASTER'S REPORT

From May 15	, 19 <u>95</u>	To Sept		, 19 <u>95</u>
Water District No. 41 Name of Watermaster James P.O. Address Bex 157	Rockland	_ I.l. 832	Population of the Control of the Con	Produces
STATE OF IDAHO COUNTY OF POWER } ss.	AFFIDAVIT OF V	VATERMASTER		
	having been lawfully ap	ppointed by <u>KA</u>	RL J. DRE	HER, Director,
Idaho Department of Water Resources, and right holders of the district are correct.	d that the volumes of v	Jan	puty) Watermaster D	
Subscribed and sworn to before me, this	<u> 39⁴</u> day of <u> </u>	•	19 <u>95</u> M To Llesso Notary Public	
(SEAL)			mmission expires \sqrt{Q} Idaho, \sqrt{Q}	
14.	James Robins I that the information co	Oh was	lawfully appointed by	y me as Water Master
knowledge and belief, correct.			arl J. Drehe or, Department of Wa	

YEAR EXPENSE======	=======================================				\$5,321.75	
11 4 4 4 T	D.T.T.O.	AMT.OF	1995	YEAR	YEAR	DEBIT
NAME	DITCH	DECREE	VOLUME	BUDGET	EXPENSE	(CREDIT)
7UD RANCHES	ADSHEAD	70.56	172.33	\$173.97	\$163.93	(\$10.05)
7UD RANCHES	BENCH	68.89	171.94	\$142.91	\$163.56	\$20.64
7UD RANCHES	HILLHOU.	10.66	23.70	\$24.98	\$22.54	(\$2.44)
7UD RANCHES	LANDING	15.00	28.03	\$31.49	\$26.66	(\$4.82)
7UD RANCHES	TAYSOM MEADOW	85.00	112.29	\$128.33	\$106.81	(\$21.52)
7UD RANCHES	u.s.	97.22	206.94	\$238.84	\$196.85	(\$41.99)
7UD RANCHES	WEST	80.21	210.13	\$194.04	\$199.88	\$5.84
7UD RANCHES MUIR	LANDING	15.00	28.03	\$31.49	\$26.66	(\$4.82)
AGRICO WEST INC	BENCH	60.13	150.07	\$124.93	\$142.75	\$17.82
AGRICO WEST INC	CITY	5.00	10.70	\$10.77	\$10.18	(\$0.59)
AGRICO WEST INC	WOODS	45.00	55.80	\$47.85	\$53.08	\$5.23
ANDERSON, BURTON	BUDGE	16.00	34.24	\$36.95	\$32.57	(\$4.38)
ANDERSON, BURTON	VALDEZ	10.00	21.40	\$23.91	\$20.36	(\$3.56)
ANDERSON, DELANE	BUDGE	1.00	2.14	\$2.30	\$2.04	(\$0.26)
BARNARD, CHARLES	VALDEZ	18.75	40.13	\$44.83	\$38.17	(\$6.66)
BROWN, CLAUDE	WOODS	1.00	1.24	\$0.50	\$1.18	\$0.68
CHARLES, IVAN	CITY	5.00	10.70	\$10.77	\$10.18	(\$0.59)
CHARLES, IVAN	HOUTZ	70.00	152.60	\$130.64	\$145.16	\$14.52
CORSINI, DENNIS	u.s.	23.09	49.15	\$56.79	\$46.75	(\$10.03)
COX, ALICE	WOODS	1.00	1.24	\$2.25	\$1.18	(\$1.07)
COX, GLENN	TYLER	6.60	11.71	\$11.29	\$11.14	(\$0.15)
COX, GLENN	u.s.	14.58	31.03	\$35.78	\$29.52	(\$6.26)
COX, GLENN	WEST	11.46	30.02	\$27.77	\$28.56	\$0.79
GROOM, STAN	LANDING	60.00	112.10	\$125.77	\$106.63	(\$19.14)
HALLING, RUSSELL	WEST	57.31	150.14	\$138.54	\$142.82	\$4.27
HUNTER, LYNN	u.s.	29.17	62.09	\$71.63	\$59.06	(\$12.57)
KILDEW, JOHN	FRODSHAM	23.00	50.14	\$52.21	\$47.70	(\$4.51)
KNUDSEN, BOB	HADLEY	17.50	38.15	\$30.20	\$36.29	\$6.09
KNUDSEN, BOB	HARTLEY	23.00	0.00	\$23.97	\$0.00	(\$23.97)
KNUDSEN, BOB	HAY.RES.	44.00	95.92	\$44.59	\$91.24	\$46.65
KRESS, GENE&GALE	CITY	5.00	10.70	\$10.77	\$10.18	(\$0.59)
LASLEY, WARREN	CITY	9.00	19.26	\$19.35	\$18.32	(\$1.03)
MACHARGUE, DAN	TYLER	4.00	7.10	\$9.60	\$6.75	(\$2.85)
MAY, LEONARD	PUMP	25.00	0.00	\$33.88	\$0.00	(\$33.88)
MAY, LEONARD	VALDEZ	50.50	108.07	\$101.91	\$102.80	\$0.89
MAY, RICHARD	BENCH	22.33	55.73	\$46.15	\$53.01	\$6.86
MCLEAN%RALPHS BROS.	WEST	63.01	165.07	\$152.38	\$157.02	\$4.64
MCLEAN, MARVIN	BENCH	46.00	114.81	\$95.42	\$109.21	\$13.79
MCLEAN, MELVIN	u.s.	14.58	31.03	\$35.78	\$29.52	(\$6.26)
MELVIN MUNK TRUST	BENCH	29.59	73.85	\$61.21	\$70.25	\$9.03
MELVIN MUNK TRUST	DANIELSON	10.00	21.40	\$24.99	\$20.36	(\$4.63)
MELVIN MUNK TRUST	STANGER	67.00	67.64	\$91.72	\$64.34	(\$27.37)
MITCHELL, BLAINE	HATCH	40.00	73.60	\$73.66	\$70.01	(\$3.65)
MORRIS, DAVID	BENCH	23.00	57.40	\$47.66	\$54.60	\$6.94
MORRIS, DAVID	VALDEZ	1.50	3.21	\$2.14	\$3.05	\$0.92
MORRIS, MELVIN	CITY	2.00	4.28	\$4.29	\$4.07	(\$0.22)
MOSS, IRVIN	CITY	1.00	2.14	\$2.15	\$2.04	(\$0.11)
MUNK BROS.	BENCH	17.00	42.43	\$35.04	\$40.36	\$5.32
NELSON, CLIFFORD	STANGER	15.00	0.00	\$25.20	\$0.00	(\$25.20)
NELSON, DOROTHE	VALDEZ	18.75	40.13	\$44.83	\$38.17	(\$6.66)
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		AMT.OF	1995	УEAR	YEAR	DEBIT
NAME 	DITCH	DECREE	VOLUME	BUDGET	EXPENSE	(CREDIT)
NELSON, HOWARD	WOODS	1.00	1.24	\$0.82	\$1.18	\$0.36
NELSON, MELVIN	BENCH	23.83	59.48	\$49.42	\$56.58	\$7.16
NELSON, MELVIN	BUDGE	48.00	102.72	\$110.85	\$97.71	(\$13.14)
NELSON, MELVIN	DANIELS.	45.00	96.30	\$110.36	\$91.60	(\$18.76)
NELSON, MELVIN	HILLHOUSE	36.53	81.20	\$85.60	\$77.24	(\$8.36)
NELSON, MELVIN	u.s.	108.16	230.23	\$266.01	\$219.00	(\$47.00)
NELSON, VERN	HILLHOUSE	3.06	6.80	\$7.18	\$6.47	(\$0.72)
PERMANN, HAROLD	PAYNE	86.00	168.87	\$205.92	\$160.64	(\$45.28)
PERMANN, HAROLD	TYLER	60.00	106.45	\$143.75	\$101.26	(\$42.49)
PERMANN, HAROLD	WEST	11.46	30.02	<i>\$2</i> 7.77	\$28.56	\$0.79
PORATH, FARREN	u.s.	34.03	72.44	\$83.64	\$68.91	(\$14.73)
POULSON, MILTON	VALDEZ	2.00	4.28	\$4.80	\$4.07	(\$0.73)
RALPHS, JAY	WEST	17.19	45.03	\$41.66	\$42.83	\$1.17
RALPHS, RAY&V.C.	WOODS	1.00	1.24	\$1.06	\$1.18	\$0.12
RALPHS, V.C.	VALDEZ	17.50	37.45	\$41.83	\$35.62	(\$6.21)
RALPHS, V.C.	WEST	34.36	90.00	\$83.11	\$85.61	\$2.50
ROBINSON, JAMES	BENCH	69.11	172.49	\$143.82	\$164.08	\$20.26
ROCKLAND SCHOOLS	CITY	1.00	2.14	\$2.15	\$2.04	(\$0.11
ROCKLAND VILLAGE	CITY	45.00	96.30	\$96.77	\$91.60	(\$5.17
ROPER, ALLEN	FRODSHAM	77.00	167.86	\$174.78	\$159.68	(\$15.11)
ROPER, ALLEN	u.s.	29.17	62.09	\$71.63	\$59.0 <i>6</i>	(\$12.57)
SPILLETT, JUAN	ADSHEAD	26.67	65.13	\$66.91	\$61.95	(\$4.96
SPILLETT, JUAN	JACKSON	10.00	0.00	\$21.88	\$0.00	(\$21.88
SPILLETT, RAY	ADSHEAD	17.77	43.40	\$44.56	\$41.28	(\$3.27)
SPILLETT, RAY	JACKSON	10.00	0.00	\$21.88	\$0.00	(\$21.88)
SPILLETT, ROBERT	BROWN-PARKER	35.00	90.41	\$84.83	\$86.00	\$1.18
TAYSOM, KELVIN	ADSHEAD	18.33	44.77	\$45.81	\$42.59	(\$3.23
TOBIAS, ELAINE	TYLER	10.00	17.74	\$23.96	\$16.87	(\$7.09
TURNBEAUGH, NORMAN	WOODS	1.00	1.24	\$1.06	\$1.18	\$0.12
TURNBEAUGH, RAY	PAYNE	3.00	5.89	\$6.87	="	(\$1.26
TYLER, DALE	TYLER	34.24	60.74	\$65.99		(\$8.21
UDY BROS.	CITY	17.00	36.38	\$36.56	\$34.61	(\$1.95
UDY BROS.	FERKINS	15.00	31.50	\$35.65	\$29.96	(\$5.69
UDY BROS.	HARTLEY	48.00	0.00	\$55.78	\$0.00	(\$55.78
UDY BROS.	HOUTZ	20.00	43.60	\$65.49		(\$24.02
UDY BROS.	HOUTZMEADOW	35.00	22.40	\$16.64		\$4.67
WAGNER, STEVE	BENCH	8.07	20.14	\$16.12	\$19.16	\$3.03
WALKER, MERRILL	BENCH	44.51	111.09	\$92.41	\$105.67	\$13.27
WESTON, ROSCOE	ADSHEAD	26.67	65.13	\$66.91	\$61.95	(\$4.96
WESTON, ROSCOE	BROWN MEADOW	30.00	55.50	\$45.59	\$52.79	\$7.21
WESTON, ROSCOE	BROWN-PARKER	47.00	121.41	\$113.89		\$1.60
WESTON, ROSCOE	JACKSON	10.00	0.00	\$21.88	\$0.00	(\$21.88
WOODWORTH, BRENT	BENCH	32.55	81.24	\$67.46		\$9.82
WOODWORTH, JIM	VALDEZ	37.50	80.25	\$89.66	\$76.34	(\$13.32

TOTALS

Total Delivery Adopted Budget Total Cost Credits Debits in 24-Hour Cost Per 24-Hr. Sec. Ft. \$____ Sec. Feet \$ \$ cts. cts. Total No. Days of Watermaster days at \$ per day \$ Total No. Days of Asst. Watermaster days at \$ \$ per day Other expenses charged pro rata \$ 75 6 TOTAL COST Total No. 24-Hour Sec. Feet Delivered 95 8 Cost per 24-Hour Sec. Feet Delivered 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30