



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

November 11, 2005

James Robinson
PO Box 157
Rockland, ID 83271

RE: Water District 41, Rock Creek & Tributaries

Dear Mr. Robinson;

Enclosed are 2 Watermaster Report forms and 2 Proposed Budget forms for your use. Please submit one of each completed form to this office prior to next year's water meeting.

Regards,

James E. Stanton
Sr. Water Resource Agent



State of Idaho

DEPARTMENT OF WATER RESOURCES

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SOUTHERN REGION

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

December 13, 2005

James Robinson
PO Box 157
Rockland, ID 83271

RE: Water District 41, Rock Creek & Tributaries

Dear Mr. Robinson;

We have received your 2005 Watermaster's Report, your 2006 Proposed Budget, and 2 daily-record books. An approved copy of the Report is enclosed for your records.

Regards,

James E. Stanton
Sr. Water Resource Agent

WATERMASTER'S REPORT

From April 1st, 2005 To 1st Nov, 2005

RECEIVED

DEC 07 2005

Department of Water Resources
Southern Region

Water District No. 41

Name of Watermaster James Robinson

P.O. Address Box 157 Rockland, Id. 83271

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO

COUNTY OF Power } ss.

James Robinson, being first duly sworn, deposes and says that he is Watermaster of Water District 41, 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.

James Robinson

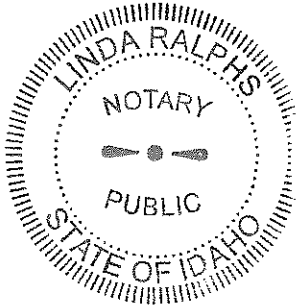
(Deputy) Watermaster District No. 41

Subscribed and sworn to before me, this 6 day of December, 1905

Linda Ralphs

Notary Public

My Commission expires 12-16-06



(SEAL)

Boise, Idaho, 12-13, 192005

I HEREBY CERTIFY, that James Robinson was lawfully appointed by me as Water Master of Water District No. 41, 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

29 Nov. 2005

Concerning water delivered in Water District 41 in 2005:

The tradition of letting the ditches take all the water they wanted continued this past spring. With the plentiful rains no shortages showed up until June 23rd. At that point, I started keeping delivery records. I went through most of the young water within two or three days. Then things leveled off and stayed pretty constant for the rest of the year. I pulled the locks off on the first of Oct. and had enough water to fill all the rights that wanted it. That is where I ended my delivery year.

James Robinson
Watermaster
Water District 41

COST REPORT

2005

YEAR EXPENSE=====		2005			\$6,944.65	
NAME	DITCH	AMT. OF DECREE	2005 VOLUME	YEAR BUDGET	YEAR EXPENSE	DEBIT (CREDIT)
7UD RANCHES	ADSHEAD	70.56	140.53	\$225.22	\$234.63	\$9.40
7UD RANCHES	BENCH	68.89	87.43	\$161.50	\$145.98	(\$15.52)
7UD RANCHES	HILLHOUSE	10.66	21.35	\$34.06	\$35.64	\$1.58
7UD RANCHES	LANDING	15.00	19.28	\$41.93	\$32.18	(\$9.75)
7UD RANCHES	TAYSON MEADOW	85.00	64.60	\$170.79	\$107.85	(\$62.94)
7UD RANCHES	U.S.	97.22	195.72	\$315.27	\$326.76	\$11.49
7UD RANCHES	WEST	80.21	156.69	\$254.81	\$261.60	\$6.79
7UD RANCHES MUIR	LANDING	15.00	19.28	\$41.93	\$32.18	(\$9.75)
AGRICO WEST INC	BENCH	60.13	76.32	\$140.96	\$127.41	(\$13.55)
AGRICO WEST INC	CITY	5.00	10.01	\$15.08	\$16.71	\$1.62
AGRICO WEST INC	WOODS	45.00	0.00	\$41.45	\$0.00	(\$41.45)
ANDERSON, DELANE	BUDGE	1.00	2.00	\$16.24	\$3.33	(\$12.91)
ANDERSON, MONTE	BUDGE	16.00	31.93	\$51.07	\$53.31	\$2.24
ANDERSON, MONTE	VALDEZ	6.00	12.00	\$24.43	\$20.03	(\$4.39)
BARNARD, CHARLES	VALDEZ	19.00	38.00	\$60.48	\$63.44	\$2.96
BOVER, KEVIN	HILLHOUSE	3.06	6.13	\$9.78	\$10.23	\$0.45
CHARLES, IVAN	CITY	5.00	0.40	\$9.74	\$0.67	(\$9.07)
CHARLES, IVAN	HOUTZ	70.00	120.40	\$189.91	\$201.01	\$11.11
COX, GLENN	TYLER	6.00	0.96	\$9.91	\$1.60	(\$8.31)
COX, GLENN	U.S.	14.58	29.35	\$47.28	\$49.00	\$1.72
COX, GLENN	WEST	11.46	22.39	\$36.41	\$37.38	\$0.97
EXCALIBUR	PAYNE	86.00	171.96	\$274.53	\$287.10	\$12.57
EXCALIBUR	TYLER	60.00	120.29	\$184.40	\$200.84	\$16.43
EXCALIBUR	WEST	11.46	22.39	\$36.41	\$37.38	\$0.97
FARR, TRAVIS	CITY	9.00	18.01	\$27.15	\$30.07	\$2.92
GROOM, STAN	LANDING	60.00	77.10	\$167.71	\$128.72	(\$38.99)
HALLING, RUSSELL	WEST	57.31	111.95	\$182.06	\$186.91	\$4.85
HUNTER, LYNN	U.S.	29.17	58.72	\$94.59	\$98.04	\$3.45
KBC FARMS	ADSHEAD	26.67	53.12	\$85.13	\$88.68	\$3.55
KBC FARMS	JACKSON	10.00	20.00	\$30.39	\$33.39	\$3.00
KILDEW, JOHN	FRODSHAM	23.00	46.00	\$70.39	\$76.80	\$6.41
KRESS, GENE&GALE	CITY	3.00	6.00	\$11.65	\$10.02	(\$1.62)
MACHARGUE, DAN	TYLER	4.00	8.02	\$12.29	\$13.39	\$1.10
MAY, LEONARD	PUMP	25.00	0.00	\$51.61	\$0.00	(\$51.61)
MAY, LEONARD	VALDEZ	35.00	13.16	\$79.20	\$21.97	(\$57.23)
MAY, RICHARD	BENCH	22.33	28.34	\$52.35	\$47.32	(\$5.03)
MCLEAN, MARVIN	BENCH	46.00	58.38	\$107.84	\$97.47	(\$10.36)
MCLEAN, REUBEN	U.S.	23.09	46.48	\$74.88	\$77.61	\$2.73
MELVIN MUNK TRUST	BENCH	29.59	37.56	\$69.37	\$62.70	(\$6.67)
MELVIN MUNK TRUST	DANIELSON	20.00	22.49	\$34.09	\$37.55	\$3.46
MELVIN MUNK TRUST	STANGER	78.00	74.74	\$149.52	\$124.78	(\$24.73)
MITCHELL, BLAINE	HATCH	40.00	73.60	\$96.48	\$122.88	\$26.40
MORRIS, DAVID	BENCH	23.00	29.19	\$53.92	\$48.74	(\$5.18)
MUNK BROS.	BENCH	17.00	21.58	\$39.85	\$36.02	(\$3.83)
NELSON, DOROTHE	VALDEZ	19.00	38.00	\$60.48	\$63.44	\$2.96
NELSON, HOWARD	WOODS	1.00	0.00	\$1.52	\$0.00	(\$1.52)
NELSON, MELVIN	BENCH	23.83	30.24	\$55.86	\$50.50	(\$5.37)
NELSON, MELVIN	BUDGE	48.00	95.80	\$153.21	\$159.94	\$6.73
NELSON, MELVIN	DANIELSON	45.00	50.61	\$103.59	\$84.49	(\$19.10)
NELSON, MELVIN	HILLHOUSE	36.53	73.16	\$116.72	\$122.15	\$5.43

COST REPORT

2005

YEAR EXPENSE-----		=====2005		\$6,944.65		
NAME	DITCH	AMT. OF DECREE	2005 VOLUME	YEAR BUDGET	YEAR EXPENSE	DEBIT (CREDIT)
NELSON, MELVIN	U.S.	108.16	217.74	\$350.74	\$363.53	\$12.79
PERTERSON, LLOYD	TYLER	10.00	20.05	\$30.73	\$33.47	\$2.74
PORATH, FARREN	U.S.	34.03	68.51	\$110.35	\$114.38	\$4.02
POULSON, MILTON	VALDEZ	1.00	2.00	\$4.51	\$3.34	(\$1.17)
RALPHS, BART	VALDEZ	11.50	23.00	\$44.64	\$38.40	(\$6.24)
RALPHS, BART	WEST	97.37	190.21	\$309.32	\$317.56	\$8.24
RALPHS, BRAD	WOODS	1.00	0.00	\$1.30	\$0.00	(\$1.30)
RALPHS, BRAD (COX)	WOODS	1.00	0.00	\$1.30	\$0.00	(\$1.30)
RALPHS, DAN	WEST	17.19	33.58	\$54.61	\$56.06	\$1.45
RALPHS, ROD	U.S.	14.58	29.35	\$47.28	\$49.00	\$1.72
ROBINSON, JAMES	BENCH	69.11	87.71	\$162.01	\$146.44	(\$15.57)
ROCKLAND VILLAGE	CITY	46.50	66.17	\$123.37	\$110.48	(\$12.89)
ROPER, ALLEN	FRODSHAM	77.00	154.00	\$235.66	\$257.11	\$21.45
ROPER, ALLEN	U.S.	29.17	58.72	\$94.59	\$98.04	\$3.45
RUPE, JARED	STANGER	3.00	6.06	\$8.22	\$10.12	\$1.89
SPIILLETT BROS.	ADSHEAD	17.77	35.39	\$56.72	\$59.09	\$2.37
SPIILLETT BROS.	JACKSON	10.00	20.00	\$30.39	\$33.39	\$3.00
SPIILLETT, JUAN	ADSHEAD	26.67	53.12	\$85.13	\$88.68	\$3.55
SPIILLETT, JUAN	JACKSON	10.00	20.00	\$30.39	\$33.39	\$3.00
SPIILLETT, ROBERT	BROWN-PARKER	35.00	70.03	\$103.98	\$116.93	\$12.95
TAYSON, KELVIN	ADSHEAD	18.33	36.51	\$58.51	\$60.95	\$2.44
TURNBEAUGH, NORMAN	WOODS	1.00	0.00	\$1.30	\$0.00	(\$1.30)
TURNBEAUGH, RAY	PAYNE	3.00	6.00	\$9.58	\$10.02	\$0.44
TYLER, DALE	TYLER	34.00	23.88	\$67.47	\$39.87	(\$27.60)
UDY, GEORGE	BEN PUMP	20.00	40.00	\$60.28	\$66.78	\$6.50
UDY, GEORGE	HADLEY	17.50	0.00	\$51.40	\$0.00	(\$51.40)
UDY, GEORGE	HAY.RES.	0.00	44.00	\$46.63	\$73.46	\$26.83
UDY, GEORGE	HESS	23.00	46.00	\$4.50	\$76.80	\$72.30
UDY, GEORGE	NELSONPUMP	52.00	33.98	\$82.87	\$56.73	(\$26.14)
UDY, RICHARD	FERKINS	15.00	30.00	\$45.91	\$50.09	\$4.18
UDY, RICHARD	HARTLEY	48.00	0.00	\$40.55	\$0.00	(\$40.55)
WAGNER, STEVE	BENCH	8.07	10.24	\$18.92	\$17.10	(\$1.82)
WALKER, MERRILL	BENCH	44.51	56.49	\$104.34	\$94.32	(\$10.03)
WESTON, SCOTT	BROWN MEADOW	30.00	4.80	\$24.35	\$8.01	(\$16.34)
WESTON, SCOTT	BROWN-PARKER	47.00	94.05	\$139.62	\$157.02	\$17.39
WOODWORTH, JIM	BENCH	32.55	41.31	\$76.31	\$68.97	(\$7.33)
WOODWORTH, JIM	VALDEZ	37.50	75.00	\$120.02	\$125.22	\$5.20

TOTALS		2668.26	4159.57	7213.27	6944.65	-268.62

SECTION 42-606 IDAHO CODE

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.