

# WATERMASTER'S REPORT

From May 15, 1998, 1998 To Oct 15, 1998

RECEIVED

FEB 19 1999

Water District No. 74-B

Name of Watermaster LAMAR COCKRELL

Department of Water Resources  
Eastern Region

P.O. Address ROUTE 1 Box 9 Salmon, Idaho 83469

## AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }  
COUNTY OF Lemhi } ss.

LAMAR COCKRELL, being first duly sworn, deposes and says that he is Watermaster of Water District 74-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.

Lamar Cockrell

(Deputy) Watermaster District No. 74-B

Subscribed and sworn to before me, this 16th day of February, 1999

Susan E. Ziegler  
Notary Public

(SEAL)

My Commission expires 9-4-99

Boise, Idaho, \_\_\_\_\_, 19\_\_\_\_

I HEREBY CERTIFY, that Lamar Cockrell was lawfully appointed by me as Water Master of Water District No. 74-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 [Signature]

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1 GLYDE NELSON  
2 RAYMOND COCKRELL  
3 RAYMOND COCKRELL  
4 LAMAR COCKRELL  
5 GARRY MERRITT  
6 Z A JOHNSON  
7 HELEN SMITH  
8 CHARLIE SIMMONS

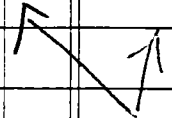
DIVERSION NAME / REMARKS

IDWR  
WATER RIGHT  
IDENT No.

WATER RIGHT OWNER

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <i>484121696</i>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
1 441.30	213	64	224	04	10	40			Total No. Days of Watermaster <i>Season</i>
2 396.40	191	91	277	69	85	78			days at \$ per day \$ <i>189 59</i>
3 364.10	176	27	112	79			63	48	Total No. Days of Asst. Watermaster
4 311.40	150	75	104	74			46	01	days at \$ per day \$
5 203.00	98	28	107	76	9	48			Other expenses charged pro rata \$ <i>682 41</i>
6 0	0		20	03	20	03			TOTAL COST \$ <i>872 00</i>
7 85.00	41	15	24	95			16	20	Total No. 24-Hour Sec. Feet Delivered <i>1801 20</i>
8 0	0		0		0		0		Cost per 24-Hour Sec. Feet Delivered \$ <i>48412169</i>

9 1801.20 872.00 872.00 125 69 125 69



secretary fee is not charged by ft. delivered - as voted by waterusers  
 It is figured by number of waterusers divided into \$100.00  
 When you put it into the per sec ft delivered charge, I realized I mistakenly added to charge by pro rata. But that has been approved by the waterusers - not the figures you penciled in. Therefore I must use these figures in preparing this report.

P.S. \*1997 report is the one I am referring to



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