

Stanton, Jim

From: Stanton, Jim
Sent: Friday, January 23, 2009 2:34 PM
To: 'mussbfishin@yahoo.com'
Cc: Stanton, Jim
Subject: Water District 43-C Watermaster Report

Roger – I started checking your report, and came up with different cost figures than you show. Based on a cost for your services of \$65 a day for 214 days, they would owe you \$13,910. This what the adopted budget shows, but the report shows \$13, 268. At the stated rate, the latter figure would equate to 204 days and 1 hour worked, but the report still shows 214 days. When I add the other figures on the report to your full salary, I come up with \$16472.64; this is \$900. less than you show as a total cost. If I use the lower cost figure for your salary, I get a total cost of \$15830.64 - \$1542 less than your total. Please check your figures; perhaps I am not seeing something on the report. These differences will of course change your unit cost for deliver, which will invalidate all the cost/debit/credit figures for the water users.

RECEIVED

JAN 21 2009

DEPT. OF WATER RESOURCES
SOUTHERN REGION

Dear Jim,

Here is my 2008 water report & budget for
43-C. I hope I have got it right this
time. If you have any questions please
call at 312-0525.

Fogus

1-17-09

RECEIVED

FEB 09 2009

DEPT. OF WATER RESOURCES
SOUTHERN REGION

Dear Jim,

Yes, you did send me a copy
of the 08 budget. I for one am
glad you did because it helped
clear up some questions I had.

I am sending it back & thank
you for all your help and under-
standing

Roger



State of Idaho

DEPARTMENT OF WATER RESOURCES

Southern Region, 1341 Fillmore Street, Suite 200 • Twin Falls, Idaho 83301-3380

Phone: (208) 736-3033 • Fax: (208) 736-3037 • Web Site: www.idwr.idaho.gov

February 2, 2009

Roger D Musser
917 Park Lane
Pocatello, ID 83201

C. L. "BUTCH" OTTER
Governor

DAVID R. TUTHILL, JR.
Director

RE: Water District 43-C, Cassia Creek

Dear Roger,

I have received your corrected watermaster's report. The report has been reviewed and found to be within acceptable accuracy. A signed copy of the approval page of the report is enclosed for your records.

I cannot find my copy of your 2008 adopted budget, so I may have sent it to you. If I did, please return it when you get a chance. Thanks.

Regards,

James E. Stanton
Sr. Water Resource Agent

WATERMASTER'S REPORT

From April 1, 2008 To October 30, 2008

RECEIVED
FEB 02 2009
DEPT. OF WATER RESOURCES
SOUTHERN REGION

Water District No. 43-C
Name of Watermaster Roger D. Musser
P.O. Address 917 Park Lane - Pocatello Idaho 83201

AFFIDAVIT OF WATERMASTER

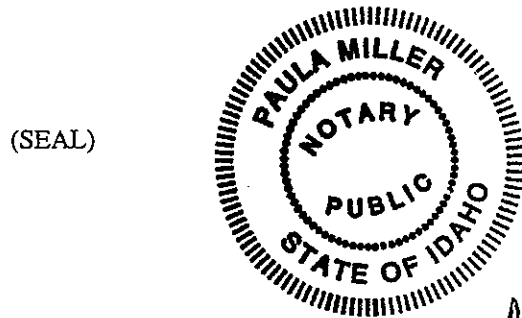
STATE OF IDAHO }
COUNTY OF _____ } ss.

Roger D. Musser, being first duly sworn, deposes and says that he is Watermaster of Water District 43-C, having been lawfully appointed by David R. Tuthill Jr, 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.

Roger D. Musser
(Deputy) Watermaster District No. 43-C

Subscribed and sworn to before me, this 30 day of January, 2009

Paula Miller
Notary Public



My Commission expires 09-5-2014

Boise, Idaho, 2-2, 2009

I HEREBY CERTIFY, that Roger D. Musser was lawfully appointed by me as Water Master of Water District No. 43-C, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

David R. Tuthill Jr.
Director, Department of Water Resources

By J. Stanton

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	Act Adams, Dan		
2	Anderson, Travis		
3	Barker, Ruel	includes prior billing for Bud Tracy - each party to know	
4	Barnett, Joe	as well as Ruel's previous billing & usage	
5	Bodin, Carl		
6	Bowcut, Noel		
7	Bihlman, Fred		
8	Carrahan, Glen		
9	Carpenter, Olivia		
10	Carpenter, Jodel		
11	Cottle, Jay		
12	Edwards, Larry		
13	Gardner, Golden		
14	Hall, Marvin		
15	Hall, Rodney		
16	Hall, Lenard (Trust)		
17	Harper, Ron		was Mrs Doug Harper
18	Higley, Ted		
19	Hutchison, Ron		
20	Hutchison, Tom		
21	Kinrade, Larry		
22	Lloyd, Stan		
23	Loughmiller, Bill	total includes all of simplified plus other separate	
24	Mittor, Mike	billing from past.	
25	Moranville, Wendy		
26	Moyes, Scott		
27	Nelson, Paula		
28	Nye, Afton		
29	Nye, Fred		
30	Ottley, Merlin		

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>1.46</u>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
214.9	313	75	308	53	—		5	22	Total No. Days of Watermaster 214 —
184.8	269	81	255	96	—		13	85	days at \$ <u>65⁰⁰</u> per day \$13910 —
570.2	832	49	623	57	—		208	92	Total No. Days of ^{Secretary} Asst. Watermaster
28.5	41	61		60	—		41	01	days at \$ <u>110⁰⁰</u> per day ^{mo.} \$1320 —
276.9	404	27	310	84	—		93	43	Other expenses charged pro rata \$242 64
138.4	202	06	224	30	22	24	—		TOTAL COST \$17372 64
55.0	80	30	30	91	—		49	39	Total No. 24-Hour Sec. Feet Delivered 11917 88
5.58	8	15	8	59		44	—		Cost per 24-Hour Sec. Feet Delivered \$ 1 46
487.9	712	33	360	93	—		351	40	
339.7	495	96	1017	75	521	83	—		
410.2	598	89	642	56	43	67	—		
88.4	129	06	62	31	—		66	75	
349.8	510	71	373	83	—		136	88	
177.9	259	73	140	86	—		118	87	
381.8	557	43	259	13	—		298	30	
141.8	207	03	—		—		207	03	
456.0	665	76	417	04	—		248	72	
386.7	541	38	535	60	—		5	78	
128.8	188	05	42	29	—		145	76	
255.4	372	88	513	92	141	04	—		
676.1	987	98	1094	05	106	07	—		
40.7	59	42	68	95	9	53	—		
1403.5	2049	11	1956	46	—		92	65	
8.1	11	83		10	—		11	23	
195.0	284	70	314	51	29	81	—		
39.3	57	38	48	53	—		8	85	
19.0	27	74	202	76	175	02	—		
542.3	791	76	714	61	—		77	15	
12.8	18	69	206	49	181	80	—		
62.8	91	69	89	52	—		2	17	

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	Ottley, Barbara		
2	Parke, Bob		
3	Sears, Ramona		
4	Sears, Wally Jr.		
5	Spencer, Walter		
6	Taylor, Cedric		
7	Thorton, Kim		
8	Tracy, Bryce		
9	Tracy, Kevin		
10	Ward, Charles		
11	Ward, Doug		
12	Ward, Paul		
13	Ward, Richard		
14	Whittaker, Andy		
15	Whittaker, Denny		
16	Wickel, Bill		
17	Wight, Jack		
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Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>1.46</u>		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.			
1 195.4	285	28	285	41	13				Total No. Days of Watermaster	214	—
2 366.9	536	67	668	59	131	92			days at \$ <u>65⁰⁰</u> per day	\$13910	—
3 300.2	438	28	448	18	9	89			Total No. Days of ^{Secretary} Asst. Watermaster		
4 39.2	57	23	—		—		57	23	days at \$ <u>110⁰⁰</u> per day ^{mo.}	\$1320	—
5 —	—		34	40	34	40	—		Other expenses charged pro rata	\$2142	64
6 516.1	753	51	653	09	—		100	42	TOTAL COST	\$17372	64
7 12.0	17	52	17	69	17		—		Total No. 24-Hour Sec. Feet Delivered	11917	88
8 6.0	8	76	—		—		8	76	Cost per 24-Hour Sec. Feet Delivered	\$	1 46
9 299.6	437	42	232	58	—		204	84			
0 795.0	1160	70	1016	38	—		143	87			
1 —	—		44		44		—				
2 390.9	570	71	714	19	143	48	—				
3 131.5	191	99	172	61	—		19	38			
4 153.9	224	69	48	16	—		176	53			
5 155.7	227	32	207	17	—		20	15			
6 339.8	496	11	511	67	15	56	—				
7 137.4	200	60	223	26	22	66	—				
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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.