

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

C. L. "BUTCH" OTTER Governor DAVID R. TUTHILL, JR.

Director

Buddy Ward PO Box 186 Almo, ID 83312

January 30, 2009

RE: Water District 43-D, Almo Creek

Dear Mr. Ward

We have received your 2008 watermaster's report, two 2008 daily-record books, and your 2009 proposed budget. The report has been reviewed and found to be accurate. A signed copy of the approval page of the report is enclosed for your records.

Regards,

James E. Stanton Sr. Water Resource Agent

WATERMASTER'S REPORT

RECEIVED

JAN 29 2009

DEPT. OF WATER RESOURCES SOUTHERN REGION

From MAY 8	<i>9.</i> 008 	To July 13	J 80 8 , 19
Water District No. 43-D	[4 d []		
Name of Watermaster <u>Buddy U</u> P.O. Address <u>Box 186 AL.</u>	MOIDAHO S		
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STATE OF IDAHO } COUNTY OF <u>CASS IA</u> }	AFFIDAVIT OF W	/ATERMASTER	
Buddy WARD District #3-D	, being first	duly sworn, deposes and says	that he is Watermaster of Water Tutkill Jr, Director,
Idaho Department of Water Resources, and	nd that the volumes of w	vater, as stated in this report as	nd prorated by him to the water
right holders of the district are correct.	,		atermaster District No
Subscribed and sworn to before me, this	s <u>27</u> day of <u>Van</u> a	llenna le	otary Public
I HEREBY CERTIFY, that	Ruddy Ward		1-30, 193009 appointed by me as Water Master
of Water District No. 43~D, ar	nd that the information co	ontained in this report, as herein	n sworn to, is, to the best of my
knowledge and belief, correct.		David R. 7 Director, Depar	uth: Tr tment of Water Resources

•	WATER RIGHT OWNER AL MO WATER Co.	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1		43-0373	43-0394
2		43-0386	43-03 74
3		43-0387	43-0380
4		43-0388	43-03 95
5		43-0389	43-0397
6		43-0390	43-0376
7		43-0391	43-0375
8		43-0392	43-03 84
9		43-0393	
10			
11	GARY TONES		
12	NORTH FORK	43-0381	
13			
14	GARY JONES		
15	EOWARDS CREEK	43-0382	
16			
17	COLE NF	43-0375	
18			
19	BRENT JONES NE	43-0378	
20			A A Maria
21	KNIGHT	43-0383	4100
22			are .
23	WILLIAM JONES	43-10356	31360
24	***		17. MAGI 10 8
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29			
30	*		

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Total Delivery in 24-Hour	Total Cost		Adopted Budget Credits		ts	Debits		Cost Per 24-Hr. Sec. Ft. \$3.084106063			
Sec. Feet	Sec. Feet \$ cts.		\$ cts.	cts.	\$ 0	cts.	cts. \$	cts.	Cost 161 24-111, Sec. 11, 457,557,100 005		
888.6	2740	.54 j	-						Total No. Days of Watermaster	67	
		1							67 days at \$ 70,50 per day	\$4690	
									Total No. Days of Asst. Watermaster		
									days at \$ per day	\$	
	 -								Other expenses charged pro rata	\$	
									TOTAL COST	\$41,90 00	
					:				Total No. 24-Hour Sec. Feet Delivered	1520 70	
									Cost per 24-Hour Sec. Feet Delivered	73.	
										3.084106	
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339.9	10484	J9	1								
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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.