



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

March 20, 2008

Patricia M Hawkins
HC 61 Box 3050
Challis, ID 83226

RE: Water District 72-F, Morgan Creek

Dear Mrs. Hawkins;

We have received your corrected 2007 watermaster's report. I have wracked my brain trying to figure out the "correct" way to handle this situation, and have not come up with a better method than yours. I tried pro-rating the amount that MCC did already pay & converting that to a cfs amount, but that did not seem to make sense. Your method gives all the other users a higher credit amount; since I'm sure no one would complain about that, I have approved the report.

Hopefully MCC will do the right thing this year and pay the full amount due; if not, they are not entitled to ANY water from Morgan Creek per Sec. 42-617 of the Idaho Code. It would be your responsibility as watermaster to lock down their headgate and refuse delivery until all current and past-due bills are paid.

Regards,

James E. Stanton
Sr. Water Resource Agent



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C. L. "BUTCH" OTTER
Governor

DAVID R. TUTHILL, JR.
Director

January 31, 2008

Patricia M Hawkins
HC 61 Box 3050
Challis, ID 83226

RE: Water District 72-F, Morgan Creek

Dear Mrs. Hawkins;

We have received your 2007 watermaster's report, and your 2008 proposed budget. In reviewing the report, I found that ALL of the credit amounts are wrong. I am therefore returning the report for correction; two new forms are enclosed for your use, as is a listing of the amount I came up with for each user.

Regards,

James E. Stanton
Sr. Water Resource Agent



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C. L. "BUTCH" OTTER
Governor

DAVID R. TUTHILL, JR.
Director

December 7, 2007

Patricia M Hawkins
HC 61 Box 3050
Challis, ID 83226

RE: Water District 72-F, Morgan Creek

Dear Mrs. Hawkins;

Enclosed are watermaster-report forms and proposed-budget forms for your district. Please return one copy of each completed form to this office prior to next year's water meeting.

Regards,

James E. Stanton
Sr. Water Resource Agent



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C. L. "BUTCH" OTTER
Governor

DAVID R. TUTHILL, JR.
Director

March 4, 2008

Patricia M Hawkins
HC 61 Box 3050
Challis, ID 83226

RE: Water District 72-F, Morgan Creek

Dear Mrs. Hawkins;

I have reviewed the data you sent along with your watermaster's report, and believe that I have found the problem with your figures. You show the total budgeted as \$2500.27, which is correct. You then subtract the total expenditures of \$1918.76 from the total budget in order to determine the amount to be refunded. This would be correct if the total budgeted amount had been received by the district, but this is not the case due to the failure of Morgan Creek Cattle to pay its full assessment. MCC has, in effect, already received its credit and then some; it still owes money to get up to its actual cost for watermaster services. By using your accounting method, the district will come up \$28.89 short of collecting the full cost of operating the district for last year.

So I believe that my figures are correct within a penny or so of what you might get by just multiplying the cost figure (\$35.708) by the cfs for each user, and then subtracting that figure from the adopted budget to get the credit amounts. As your report correctly states, MCC needs to pay another \$26.06 just to break even. No water user is not entitled to any water unless their bill is paid in full, and most districts charge a penalty for late payments, so the amount owed by MCC could increase.

Your report is again being returned for correction. Feel free to call if you wish to discuss this.

Regards,

James E. Stanton
Sr. Water Resource Agent

WATERMASTER'S REPORT

RECEIVED

JAN 30 2008

DEPT. OF WATER RESOURCES
SOUTHERN REGION

From Feb 21, 2007 To Feb 19, 2008

RECEIVED

FEB 08 2008

DEPT. OF WATER RESOURCES
SOUTHERN REGION

Water District No. 72 F

Name of Watermaster Patricia M. Hawkins

P.O. Address HC 61 Box 3050 Challis, Id 83226

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO)
COUNTY OF Custer) ss.

RECEIVED

MAR 19 2008

DEPT. OF WATER RESOURCES
SOUTHERN REGION

Patricia M. Hawkins, being first duly sworn, deposes and says that he is Watermaster of Water District 72-F, having been lawfully appointed by David A 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.

Patricia M Hawkins

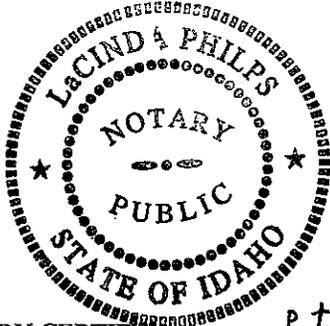
(Deputy) Watermaster District No. 72F

Subscribed and sworn to before me, this 28th day of January, 2008

Lacinda Phelps

Notary Public

(SEAL)



My Commission expires 3-19-13

Boise, Idaho, 3-20, 2008

I HEREBY CERTIFY, that Patricia M Hawkins was lawfully appointed by me as Water Master of Water District No. 72-F, 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. K. Stanton

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS			
1	Delbert Hughes	72-00147	3- 1-1878	SMC 1 & 2/4	1.6	
2	Delbert Hughes	72-00148	9-14-1931	SMC 1 & 2/4	0.4	
3	Delbert Hughes	72-04177	5- 3-1935	SMC 1 & 2/4	12.21	<u>14.21</u>
4	Nyle Thornock	72-00149	5- 1-1907	SMC 2/4	0.8	
5	Nyle Thornock	72-00150	9-14-1931	SMC 2/4	0.2	
6	Nyle Thornock	72-16273	5- 3- 1935	SMC 2/4	0.82	<u>1.82</u>
7	Jerry Hawkins	72-00161	5- 1-1902	SMC 5/6	0.96	
8	Jerry Hawkins	72-00162	9-14-1931	SMC 5/6	0.24	
9	Jerry Hawkins	72-10163	5- 3-1935	SMC 5/6	1.31	<u>2.51</u>
10	Jones Rch/Lower	72-10412	9-14-1931	SMC 5/6	0.3	
11	Jones Ranch/Lower	72-10413	7- 1-1921	SMC 7 & 8	1.2	
12	Jones Ranch/Lower	72-04189	6- 1-1952	SMC 7 & 8	.73	
13	Jones Ranch/Lower	72-16107	5- 3-1935	SMC 7 & 8	1.82	<u>4.05</u>
14	Tina Hawkins	72-00158A	5- 1-1906	SMC 9 & 10	.46	
15	Tina Hawkins	72-00159A	5- 1-1916	SMC 9 & 10	.46	
16	Tina Hawkins	72-00160A	9-14-1931	SMC 9 & 10	.23	
17	Tina Hawkins	72-16278	5- 3-1935	SMC 9 & 10	2.78	<u>3.93</u>
18	Morgan Cr. Cattle	72-00163	5- 1-1912	VanHorn Cr. 1 & 2	.8	
19	Morgan Cr. Cattle	72-00164	9-14-1931	VH 1 & 2	.2	
20	Morgan Cr. Cattle	72-10243	5- 3-1935	VH 1 & 2	1.67	<u>2.67</u>
21	G. Lynn Backus	72-00155	5- 1-1914	Van Horn Cr. 3	.8	
22	G. Lynn Backus	72-00156	5- 1-1920	VH 3	.25	
23	G. Lynn Backus	72-00157	9-14-1931	VH 3	.26	
24	G. Lynn Backus	72-16276	5- 3-1935	VH 3	2.43	<u>3.74</u>
25	Jones Ranch/Upper	72-00171	5- 1-1898	SMC 10,10a & 11	1.5	
26	Jones Ranch/Upper	72-00172	5- 1-1916	SMC 10,10a & 11	.7	
27	Jones Ranch/Upper	72-00173	5- 1-1920	SMC 10,10a & 11	.5	
28	Jones Ranch/Upper	72-00174	9-14-1931	SMC 10,10a,& 11	.7	
29	Jones Ranch/Upper	72-16108	5- 3-1935	SMC 10,10a,& 11 And CC 1	5.87	<u>9.27</u>
30	Frank P. Wiley	72-00153	5- 1-1910	Corral Cr 1,2 &3	1.16	
31	Frank P. Wiley	72-10225A	5- 1-1910	CC 1,2 &3	.02	
32	Frank P. Wiley	72-00154	9-14-1931	CC 1,2 &3	.29	
33	Frank P. Wiley	72-16110	5- 3-1935	CC 1,2 &3	4.85	
34	Frank P. Wiley	72-04188A	6- 1-1942	CC 1, 2 &3	1.14	<u>7.46</u>
35	Dick Findlayson	72-04194	6- 1-1948	Annie Roonie Cr.	.22	
36	Dick Findlayson	72-00165	3- 1-1922	Alder Cr. 1	.7	
37	Dick Findlayson	72-00166	9-14-1931	Alder Cr. 1	.175	
38	Dick Findlayson	72-04195	5- 3-1935	Alder Cr. 1	2.98	<u>4.075</u>
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Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>NA</u>
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
									Total No. ^{Miles} Days of Watermaster 950 00
	507	42	661	19	146.52				miles days at \$ 175 per day \$1662.50
									Total No. Days of Asst. Watermaster 0
	64	97	84	68	18.77				days at \$ per day \$ 0
									Other expenses charged pro rata \$256.26
	89	62	116	79	25.88				TOTAL COST \$1918.76
									Total No. 24-Hour Sec. Feet Delivered
									Cubic Feet Decred. Cost per 24-Hour Sec. Feet Delivered \$35.71
	144	62	188	45	41.77				
	140	33	182	86	40.52				Morgan Cr. Cattle is member owned. Some members paid and some didn't still owes 26.00 } Total received was \$109.29 their cost share was \$95.35 Bal. still owed is \$26.00
	95	35	124	23	0				
	133	54	174	02	38.56				
									Total \$ Received
	331	02	431	33	95.59				+ \$2445.33
									- 1918.76 - Spent
									= + 526.57 to credit
									526.57 ÷ 51.065 = 10.31
	266	39	347	11	76.93				Total "payers" CES
	145	51	189	61	42.03				
	1918	76	2500	25	526.57				