

## 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 GARY SPACKMAN

Interim Director

January 15, 2010

Oakley Canal Co ATTN: James Mullen PO Box 207 Oakley, ID 83346

RE: Water Districts 45-K, Cottonwood Creek

Dear Jim;

Your 2009 watermaster's report has been reviewed and approved, as I now understand that your cost figures are based on water rights rather than actual amounts of water delivered. A copy of the signed approval page is enclosed for your records.

Regards,

James E. Stanton Sr. Water Resource Agent

### 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.
- 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.

# WATERMASTER'S REPORT

كالال	<b>4</b> 3	2009
DEPT. OF WA SOUTHE	TED c	Ecour-
SOUTHE	RN R	FGION
		-faiOlA

From $3-27-69$ , 19	To	11-15-09	, 19
Water District No. 45K			
Name of Watermaster James Mulle			
P.O. Address 920 West 2000	o South	Oakley, ID 8:	3346
	T OF WATERMA	ASTER	
STATE OF IDAHO  COUNTY OF CASSIA   Ss.			
JAMES Mullen, be	ing first duly swo	rn, deposes and says that he is W	atermaster of Water
District _ 4512 Cotton wood, having been lav			
Idaho Department of Water Resources, and that the volume	mes of water, as s	tated in this report and prorated b	y him to the water
right holders of the district are correct.		16.1	
annin mana mana mana mana mana mana mana	<u> </u>	(Deputy) Watermaster Dis	strict No
Color to the state of the state	Decemb	ner, 1000g Marelyn D	kort
(SEAL)  NOTARY  PUBLIC  PUBLIC		Notary Public  My Commission expires / C	0/14/13
A PE OF IDAMINI		Boise, Idaho, [-15 /2]	2010 POOSE, 81
I HEREBY CERTIFY, that James Mu	llen	was lawfully appointed by	
of Water District No, and that the inform	nation contained in	this report, as herein sworn to, is	s, to the best of my
knowledge and belief, correct.			
	$\overline{V}_{\Lambda}$	Gary Spackman  ing Director, Department of Wat	er Resources
	Mei	rig Director, Department of wat	er Hesonices

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
Fish & Game	13584, 437, 426	
- Go Mike Todd	1 2437	
FRANK BEDKE	443B, 425A, 10594	
Blair BANCE	448	
1	/	
DELROY Mitton	441, 421	
RUSSEL PATTERSON	13536, 13534	
ARDON CRANNEY	442, 443A, 423B	
	424, 440, 439	
PICKETT RANCH	431, 432, 12446	
FEDAGRA Business	443C, 425E, 430A	
C/o PickETT Ranch	435 C	
Paul + Vaughn WoodHouse	575, 450	
UOODHOUSE		YRATOW X
DAKLEY CANAL CO	2062	JUNIO A STENS
* Engnney Ranches		20 All 18
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
* Added pen telecon w/ James Mullen 1-15-10		
w/ James Mullen 1-15-10		
<u> </u>	30 <sup>1</sup>	

1	2			<u></u>	4		5		0
Total Delivery in 24-Hour	Total Co	ost	Adopted B	udget	Credits	3	Debits		Cost Per 24-Hr. Sec. Ft. \$
Sec. Feet	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
239	935								Total No. Days of Watermaster
					,				days at \$ per day \$5000 —
			<b></b>						Total No. Days of Asst. Watermaster
135	296								days at \$ per day \$
								:	Other expenses charged pro rata \$ 233 —
87	320								TOTAL COST \$5233—
									Total No. 24-Hour Sec. Feet Delivered 2549 CFS
138	320	:							Cost per 24-Hour Sec. Feet Delivered \$ 2 05
			<b></b>						
874	1120								
496	712			-					
180	568								
87	.320								
-							·		
0	0								
	<i>C</i> 13				:	<u>-</u>			
313	642	<u> </u>							
							<u></u>		
							<u> </u>		
						-			
				<u> </u>		-			
	<u> </u>		<u> </u>						