## 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.

## WATERMASTER'S REPORT

RECEIVED

JAN 06 2311

DEPT. OF WATER RESOURCES

From Jan 1 <sup>st</sup> 2010 , 192010 To_	Dec. 31 st 2010, +0_
Water District No. 43B  Name of Watermaster Rick Weff	
P.O. Address 24/1 50. 2450 E. Malta	IL 43342
AFFIDAVIT OF WATERN STATE OF IDAHO }	MASTER
COUNTY OF} ss.  Rick Neff , being first duly sy	
	by $\frac{David K}{L} \frac{Tuthill}{L} \frac{Tr}{L}$ , Director,
right holders of the district are correct.	(Deputy) Watermaster District No. 43/3
Subscribed and sworn to before me, this 30 day of weeken	My Commission expires /1-13-12
***************************************	Boise, Idaho,, 19
I HEREBY CERTIFY, that	
knowledge and belief, correct.	in this report, as herein sworn to, is, to the best of fly
	Director, Department of Water Resources

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS		
Jeff Sessiona	45	Clear Crock 29471		
Jim Holmgran	33-36- Et 41	Clear Creak		
Brent Hobson	286 E 286 D	Clear Creak		
Olena/Juson Wal	164 ET A1	Roft Riva		
Nolon Branch	253-177 Et A1	R. R.		
Alon Harpan	165 Et A1	R. R.		
Jay Hospa	175	R. R.		
Peter Strush	11284-11285 287	R. R.		
*				
Winn Dushnip	Read spoings	Read Springs		
HAANA AAAA				
		**************************************		
		10. 1/30 3 30 00 00 00 00 00 00 00 00 00 00 00		

ſ	1	2	3	4	5	
	Total Delivery in 24-Hour	Total Cost	Adopted Budget	Credits	Debits	Cost Per 24-Hr. Sec. Ft. \$6 6 0 5
	Sec. Feet	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1	294.71	200 64	200 64			Total No. Days of Watermaster
2	1825.87	1,243 00	11 '			74. 4 days at \$ #25 1 Hr per day \$1,370 25
3	64,23	43 72	43 72			Total No. Days of Asst. Watermaster
4	123.41	84 00	5400			days at \$ per day \$250 00
5	146,0	99 40	99 40			Other expenses charged pro rata \$310 00
6	96,60	65 75	65 75			TOTAL COST \$
7	68.0	46 29	4629			Total No. 24-Hour Sec. Feet Delivered 2,622 42
8	3.6	2 45	2 45			Cost per 24-Hour Sec. Feet Delivered \$/735 25
9						7
0		7			- Control of the Cont	1930.25
1						#1745.
2		145 00	14500			The water User pars  #145 or for the Use
3						
4						of Reed Springs water, That miney
5						water, That miney
6						is not Prograted to
7						other Users and
8						is deducted Fin
9						the total Bill
0						The pro-14+ed amount is \$1785 35
1						amount 15# 1785 =
2						
3						
4						
5						
	distribution of the state of th					
7						
8						
9						
0						