#### WATERMASTER'S REPORT

From January 1	2014 To December	er 31 , 2014
		RECEIVED
Water District No. 743		JAN 2 n 2015
Name of Watermaster Teremy Dra	Ke	Eastern Region
P.O. Address 15 Skinner lane		RECEIVED
		FEB 2 6 2015
	- , ),	Department of Water Resources Eastern Region
STATE OF IDAHO }	TIDAVIT OF WATERMASTER	
22 / 1	2.3	
COUNTY OF Lember }		
Jeremy Drake	, being first duly sworn, deposes	and says that he is Watermaster of Water
District 74 f , having b	peen lawfully appointed by	Gary
Idaho Department of Water Resources, and that th	ne volumes of water, as stated in thi	is report and prorated by him to the water
right holders of the district are correct.	A March March	men hate
	la	and the
	A. A	Deputy) Watermaster District No. 745
Subscribed and cystem to before me, this 24	~	1,2015
NOTAD		u Die bry
ACTARY I		Notary Public
(SEAL) PUBLIC	Му С	Commission expires $6/8/20/6$
ALO HINE	D 5.7 5 = -	
NOTARL NOTARL PUBLIC	Bois	e, Idaho, 126 , 2015
I HEREBY CERTIFY, that Temps	make w	vas lawfully appointed by me as Water Master
-UIT	e information contained in this report	rt, as herein sworn to, is, to the best of my
knowledge and belief, correct.	0	
	Sugge	backman
á a	Dire	ctor, Department of Water Resources
		. 2

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	Morgan Peets	74-15587	Wi-2
2	Tom Stephenson	74-15671	Wi-7-
3	Tom Stephenson	74-2165	Wi-Z
4	Steve Herbst	74-15672	Wi-Z-
5	Kathleen Jordan	74-2160	Wi-1
6	Charles Davidson	74-216E	Wi-1
7	Bill Sager	74-21617	Wi-1
8	Jack Jakovac	74-2165	wi-3
9	Lynn Thomas	74-218A	Wi-6A, Wi-7, Wi-7A, Wi-8
10	Willard Colston	74-218B	Wi4, Wi-5, Wi-6, &Wi-
11	Barbara Peets	74-219A	W1-13
12	William COISIOI	74-219 B	wi-8, wi-10, wi-11
13	Art Turner	74-219 D	wi-12
14	Bob Loucks	74-219E	wi-12
15	Lynn Thomas	74-220A	wi-13, wi-14, & wi-15
16	Gordon Binning	74-220B	wi-15
17	Jack Jakovac	74-22)	Wi-3
18			
19			11 - 63mg
20			JANTON S
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23			7 (A)
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Total Delivery in 24-Hour	Total C	Cost	Adopted B	udget	Credit	s	Debits		Cost Per 24-Hr. Sec. Ft. \$
Sec. Feet	\$	cts.	\$	cts.	\$	cts.	\$	cts.	COSt 161 24-11t. Sec. 14. \$
4.88 (1204) DET									Total No. Days of Watermaster
COO CET							_		days at \$ per day \$
1.29					۷.				Total No. Days of Asst. Watermaster
No usage								4	days at \$ per day \$
Wedznieg Not.									Other expenses charged pro rata \$
measured							_	21	TOTAL COST \$
WEGSTILLY									Total No. 24-Hour Sec. Feet Delivered
76,79									Cost per 24-Hour Sec. Feet Delivered \$
88.50			1				,		See sproadsheets
62.42		ļ							· ·
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# 2014 Water Dust 745- Accounting

Date	Check#	Description	Debt	Credit		Balance	Date	Description	Explanation	Expenses
1/1		Beginning Balance				\$ 68.50	3/1	3/1 Bill Allen Accting	2013 1099	\$ 25.00
12-Mar		Dep from TDA		\$	300.00	\$ 368.50	3/12	3/12 Carolyn Thomas	2013 wages 50*12.50	\$ 625.00
3/12	901	901 Bill Allen Accounting	\$ 25.00			\$ 343.50	3/12	3/12 Carolyn Thomas	2013 supplies	\$ 92.90
3/12	905	902 Carolyn Thomas	\$ 300.00			\$ 43.50	3/31	3/31 Carolyn Thomas	01/01/14-3/18/14 26.5 hrs.	\$ 331.25
5/2		Dep-water assessment	- \$	\$ 1,	1,408.55	\$ 1,452.02	8/4	8/4 Jeremy Drake	7/31 31hrs 121 miles	\$ 531.55
2/2	903	903 Carolyn Thomas	\$ 749.15			\$ 702.90	9/1	9/1 State Insurance Fund	Workman's Comp	\$ 300.00
7/23		Dep-water assessment		\$	916.63	\$ 1,619.53	8/6	9/8 Jeremy Drake	8/1-8/31 17hrs 49 miles	\$ 281.95
7/28		Moved to TDA	\$ 916.63			\$ 702.90	9/30	9/30 Jeremy Drake	9/1-9/30 8hrs 54 miles	\$ 149.70
8/4 Auto	Auto	Jeremy Drake	\$ 531.55			\$ 171.35	12/11	12/11 Carolyn Thomas	5/6/14-12/11/14 21 hrs	\$ 262.50
8/6		Dep from TDA		\$	250.00	\$ 421.35	12/11	12/11 Carolyn Thomas	2014 supplies	\$ 75.60
8/29		Dep from TDA		\$	300.00	\$ 721.35				
8/29	904	904 State Insurance Fund	\$ 300.00			\$ 421.35				
9/8 Auto		Jeremy Drake	\$ 281.95			\$ 139.40				
9/30		Dep from TDA		\$	100.00	\$ 239.40				
9/30	905	905 Jeremy Drake	\$ 149.70			\$ 89.70				
12/11		Dep from TDA		\$	275.00	\$ 364.70				
12/11	906	906 Carolyn Thomas	\$ 338.10			\$ 26.60			Total Expenses	\$ 2.675.45

	Deposit Date Explanations	lns l	Amount
400.00	5/5 Art Turner		\$ 33.53
100.00	5/5 Linda Davidson	dson	\$ 25.00
,016.63	5/5 Gordon Binning	ning	\$ 25.00
766.63	5/5 Barb Peets		\$ 31.99
466.63	5/5 Lynn Thomas	las	\$ 447.06
366.63	5/5 Bob Loucks	2	\$ 39.71
91.63	5/5 Tom Stephenson	enson	\$ 95.15
	5/5 Robert Jordon	don	\$ 25.00
	5/5 Morgan Peets	ets	\$ 30.88
	5/5 Steve Herbst	st	\$ 230.74
	5/5 Bill Sager		\$ 25.00
	5/5 Willard Colston	ston	\$ 399.49
	5/5 Total Dep		\$ 1,408.55
	7/23 Jack Jakovac	ac	\$ 763.98
	7/23 Lynn Thomas	las	\$ 152.65
	7/23 Total Dep		\$ 916.63

Deposit Date												
Balance	\$ 400.00	100.00	\$ 1,016.63	\$ 766.63	\$ 466.63	366.63	5 91.63					
Credit			\$ 916.63		3	0,	0,					
Debt		\$ 300.00		\$ 250.00	\$ 300.00	\$ 100.00	\$ 275.00					
Check # Description-TDA	Beginning Balance	Transfer to DDA	Dep from DDA	Transfer to DDA	Transfer to DDA	Transfer to DDA	Transfer to DDA					
Check #												
ite	1/1	3/12	7/28	9/6	8/29	6/3	12/11					

## water Dist 745

		L									
							2013 Actual			2014	
Owner			Priority	O (res)	(ai) O	30170	Water	2014 Assessment	-	Assesment & min charge	ant &
Morgan Peets 4/15/1885	885		1	0.04	2.00	4.00	4.20	\$ 3	88	\$	30.88
Tom Stephenson 4/15/1885	4/15/1885		1	90.0	3.00	6.20	6.14	\$ 4	45.15	\$	45.15
<b>74-216F</b> Tom Stephenson 4/15/1885	4/15/1885		1	0.01	0.50	1.00	1.03	\$	7.57	\$	25.00
<b>74-15672</b> Steve Herbst 4/15/1885	4/15/1885		1	0.79	39.50	76.30	-	\$	,	\$ 2	230.74
<b>74-216D</b> Kathleen Jordan 4/15/1885	4/15/1885		1	0.07	3.50	3.00	1	Ş	,	\$	25.00 🖈
<b>74-216E</b> Charles Davidson 4/15/1885	4/15/1885		1	0.03	1.50	1.00	•	\$		\$	25.00
<b>74-216H</b> Bill Sager 4/15/1885	4/15/1885		1	0.02	2.50	3.30	1	\$	,	\$	25.00 水
Jack Jakovac 4/15/1885	4/15/1885		1	0.94	47.00	63.20	100.50	\$ 73	738.98	\$ 73	738.98
Lynn Thomas 6/1/1888	6/1/1888		2	1.4	70.00	52.00	60.80	\$ 44.	447.06	\$ 44	447.06
Willard Colston 6/1/1888	6/1/1888		7	1.4	70.00	09.89	41.83	\$ 30.	307.58	\$ 30	307.58
			$\exists$								
Barbara Peets 4/13/1896	4/13/1896		3	0.14	7.00	4.00	4.35	\$ 3.	31.99	\$ 3	31.99
Willard Colston 4/13/1896	4/13/1896		Э	1.36	68.00	56.90	12.50	\$ 9.	91.91	\$	91.91
Art Turner 4/13/1896	4/13/1896		m	0.19	9.50	4.50	4.56	\$ 3:	33.53	\$ 3	33.53
Bob Loucks 4/13/1896	4/13/1896		3	0.21	10.50	4.80	5.40	\$ 36	39.71	\$	39.71
Lynn Thomas 6/1/1905	6/1/1905		4	0.76	38.00	37.10	20.76	\$ 15.	152.65	\$ 15	152.65
Gordon Binning 6/1/1905	6/1/1905		4	0.04	2.00	2.90	0.56	\$	4.12	\$ 2	25.00
Jack Jakovac 7/26/1909	7/26/1909		5	1.87	93.50	duplicate		\$	1	\$ 2	25.00
Total							262.63			\$ 2,30	2,300.18
			1						6		

\* Figures come from page 2. No actual water usage recorded. Changed by crs sight.

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Right # 74-15672, 74- 216D,74-216E,&74-			
216Н.		All other rights with actual use recorded	
Budget To Collect	\$ 2,300.00	2,300.00 Budget To Collect	\$ 2,300.00
Minimum Charges	\$ 200.00	200.00 Minimum Charges	\$ 150.00
Remaining to Collect	\$ 2,100.00	2,100.00 Remaining to Collect	\$ 2,150.00
Total Cfs Billed		Total Actual used Cfs Billed	
(less cfs for min.		(less cfs for min. charges and less	
charges)	7.19	7.19 rights not recorded)	261.04
Cost per cfs	\$ 292.08	292.08 Cost per cfs	\$ 7.353
Total Assessments	\$ 2,300.06	2,300.06 Total Assessments	\$ 2,300.16

### IDWR OFFICES

State 322 E Front St Boise ID 83720

REGIONAL OFFICES

Western 2735 Airport Wy Boise ID 83705 334-2190

Southern 1341 Fillmore St Ste 200 Twin Falls, ID 83301 736-3033

Eastern 900 N Skyline Dr Ste A Idaho Falls, ID 83402 525-7161

Northern 7600 N Mineral Dr Ste 100 Coeur D'Alene, ID 83815

# WATERMASTER'S DAILY RECORD

SOURCE Withington Creek
WATER DISTRICT 747

MONTH(S) OF 7-9, YEAR ZO

WATERMASTER Jeveny Dake
ADDRESS 940-0215

PECEIVED

JAN 2 0 2015

Department of Water Resources
Eastern Region

After the irrigation season the Watermaster must forward record keeping information and the annual Watermaster report to the appropriate IDWR Regional Office

## **Rules for Record Keeping**

- Use the daily record book or personal spreadsheet.
- Use a separate daily record book for each stream you administer. Do not mix the users of several streams into one daily record.
- 3. If the Water being delivered is measured and the headgate set on a particular day, record the flow in cubic feet per second in the proper grid space. If water diverted at a particular diversion is not measured on a given day, but you believe that water continues to be delivered without a change in the flow or head gate setting, place an "A" in the grid space for that day. The "A" represents that the previous flow and head gate setting is "assumed." An "A" must always be preceded by an actual numerical flow rate.
- 4. If the water being delivered is not actually measured, enter an "E" in the grid space under the column meas method for the particular day that the flow rate is estimated. An "E" should always follow an estimated numerical flow that is observed and set in the field.
- 5. If water is not being delivered, enter a "0" (zero) in the proper grid space. If the water right is cut off because of unavailability of water, a zero may be entered in the grid space corresponding to the day the right could no longer be satisfied, and all subsequent days when water is not deliverable may be designated with a horizontal line through the grids that represent the days of non delivery.
- 6. A blank grid space; means that the watermaster has no knowledge of the amount of water being delivered on that day. A grid should never be blank while the watermaster is delivering water.
- 7. If possible, please list the water right no. in the daily record rather than a number assigned by the district or by the decree. Future users of the records will likely look for a water right reference. If there are multiple rights at diversion, please list the most senior right first. You may supplement this book with a list of water rights by priority for each diversion.
- Record unusual or noteworthy happenings. For instance, if a senior downstream right holder's water right is no longer available because the creek dries up upstream, and junior upstream right holders are allowed to divert remaining water upstream, this event should be recorded on the day it happens.
- If necessary or requested, watermasters should submit a separate water rights list or reference sheet that associates water rights with current owners or diversion names.

27-5:00-8:02 12hs	Total in 24 hr sec ft	31	30	29	28	2708	270	270	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	Day	WR#			Use cubic ft.
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#### WATERMASTER'S PROPOSED BUDGET

FOR 2015 RECEIVEDRECEIVED

FEB 2 6 2015

JAN 2 0 2015

Water District No. 743	Department of Water Resources  Eastern Region  Eastern Region
stically with the creek	
Watermaster Name Jeremy Drake	
Mailing Address 15 Skinner Land	Salmon Id 834107
Name of Secretary Corolyn Thomas	5
Secretary Mailing Address 283 within	ton CrRd, Salmon Id 83467

#### **SECTION 42-615, IDAHO CODE**

PROPOSED BUDGET FOR SUCCEEDING YEAR. Each watermaster shall, at least fourteen (14) days prior to the annual meeting of the water users of the water district, also prepare a proposed budget for the succeeding year, together with a distribution of the amount of the budget to the respective water users, using the actual deliveries for the past irrigation season or seasons, as the basis for distribution. The proposed budget and distribution shall be submitted to the water users for consideration and approval at the next annual water meeting.

In conformity with the above statute, I hereby submit a Proposed Budget for 2015.

Water master 31-8-15 Carolin The WATERMAST Sect Treasure Dated: 12/12/14

(This report must be forwarded to the Secretary of the last Annual Water User's Meeting of your District.)

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME/REMARKS
1	Morgan Peets	74-15587	wi-2
2	Tom Stephenson	74-15671	wi-2
3	Tom Stephenson	74-216F	wi-2
4	Steve Herbst	74-15672	uoi-2
5	Mathteen Jordon	74-2160	401-1
6 7	Charles Lavidson	74-216E	wi-l
8	Bill Sager	74-216H	wi-1
9	Jack Jakovac	74-2165	wi-3
10	Lynn Thomas	74-218A	ping-im A7-ion,7-ion,8-ion
11	will brd Colston	74-2188	0-4, wi-5, wi-6, wi-7
12	barbara teets	74-219A	wi-13
13	Willard Colston	74-219B	11-ia,01-ia,8-ia
14	Art Turner	74-2190	wi-12
15	bob Loucks	74-219E	wi-12
16	Thomas	74-220A	wi-13, wi-14, dwi-15
17	Gordon Binning	74-220B	wi-15
18	Jack Jakovac	74-221	wi-3
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11	41.83	62.42				52.13	36497	30758
12	4.35	418				4.52	27 36	31 99
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			OSED BUDGET	WATERMASTER'S PROPOSED BUDGET	WAT			
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		9290	92 90	2000				2014
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108250	30100				CS 181	G5.580	<b>9</b> 000	2013
		TOTAL	SALARY	DAYS	TOTAL	SALARY	mi leage	YEAR
TOTAL COSTS	OTHER EXPENSES	ARY, STAFF, ETC.	ASSISTANT WATERMASTER, SECRETARY, STAFF, ETC	ASSISTANT W		WATERMASTER	WAT	

Complete this proposed budget report form 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;
- delivery as a basis of determining assessments for the next season. Enter deliveries as total 24-hour second feet. Total 24-hour second feet is a flow rate expressed in terms of one seasons on page 3. You have the option of using at least the past two seasons or up to five seasons for averaging. You also have the option of using last year's delivery or one year's 2) If you wish to estimate next season's assessments based on the average delivery of past seasons, then enter the actual water deliveries to each user for the past two to five day or 24 hours. For example, a continuous diversion of 2 cfs over 20 days would equal 40 24-hour second feet.
- 3) If using the averaging method, enter the average delivery for past seasons in column 6 of page 3. If you are not averaging, then enter each user's delivery from last year in column 5 and skip column 6.
- attached to this form 4) In the work space provided at the top of this page, enter next year's proposed watermaster salary, secretary and/or staff salaries, and expenses. You may use the past season costs and expenses, or average past seasons' costs and expenses as an aid in determining next year's budget. A more detailed listing or itemization of expenses and salaries can be
- 5) Divide the total proposed budget amount for next year by the total past season delivery (total of column 5, page 3) or average past seasons deliveries (total of column 6, page 3) to obtain a unit cost factor
- 6) Under column 7, page 3, multiply the unit cost factor by each user's past season or average past seasons deliveries to obtain the estimated billing for the next year
- 7) Use column 8, page 3, to enter the adjusted billing amount if the district wishes to carryover debits and credits from the previous season. (Refer to the last watermaster report. If a user had a credit, subtract that credit from his or her estimated billing in column 7 of this report, and enter the difference or adjusted amount in column 8. If a user had a debit, then add that debit to his or her billing amount shown in column 7 and show as adjusted billing in column 8.
- 8) Sign the report and retain to present to the water users at the next annual meeting for the water district.

# \* Water Dust 745-204 agree to pay 2013 wages & sported for Section.



#### State of Idaho DEPARTMENT OF WATER RESOURCES

900 N Skyline Dr., Ste A, Idaho Falls, Idaho 83402-1718

Phone: (208) 525-7161 FAX: (208) 525-7177 www.idwr.idaho.gov

C.L. "BUTCH" OTTER Governor

GARY SPACKMAN
Director

March 4, 2015

Jeremy Drake 15 Skinner Lane Salmon ID 83467

Water District 74,J

Dear Watermaster:

Enclosed herewith is a copy of the Watermaster's Annual Report for the past season.

The same has been prepared by the watermaster and approved by this Department in conformity with Sections 42-610, 42-614 and 42-615, Idaho Code.

During the 1993 legislative session, the legislature enacted a new law which amends Section 42-619(9), Idaho Code and removes the independent financial audit requirement for most state water districts. The new law, referenced by Section 67-450B, Idaho Code (copy enclosed) identifies minimum audit requirements for all local government entities. Under the new statute, the governing body of any local government entity (i.e.; water district) whose annual budget does not exceed one hundred thousand dollars (\$100,000) has no minimum audit requirements under this section. This means that any district which handles its own money and whose budget is one hundred thousand dollars (\$100,000) or less does not have to have an independent public account firm conduct a financial audit every few years as previously required by Section 42-619(9).

Please note that only the statutory requirement regarding the independent financial audit has been changed. Districts handling their own fund (i.e.; districts who collect and / or disburse their own funds) must still submit their own statement of the water district's financial affairs at the end of each fiscal year. As recommended in the Department's February 16, 1993 letter and the 1993 Watermaster Handbook, a copy of the financial statement may be submitted either with the annual water masters report or with the minutes of the annual meeting for the ensuing year. An example of an annual financial statement may be found in Appendix C of the 1993 Watermaster Handbook.

The purpose of this letter is to remind all water districts that workers compensation insurance is required for all water district employees. This requirement applies to all water districts in Idaho, regardless of annual budget. Insurance should be applicable at least to all paid water district staff, including the water master as week as well as watermaster assistants, advisory committee, secretary and treasurer. The costs associated with workers compensation insurance is paid directly by the water district and should be considered an expense of the district. For information about obtaining insurance costs etc., please contact the Idaho State Insurance Fund. The State Insurance Fund has offices in Boise, Coeur d'Alene, Idaho Falls, Pocatello and Twin Falls. Water Districts are also reminded that all paid water district staff may be subject to state and federal taxes. These tax requirements will vary depending on salaries and total income of each watermaster or employee. In many water districts, particularly smaller districts with part-time staff, payment of watermaster or each employee. Districts may wish to contact the State Tax Commission or the Internal Revenue Service for information about state and federal withholding taxes.

Sincerely,

Dennis M Dunn

Sr. Water Right Agent

Enclosure

DMD:sc



#### State of Idaho DEPARTMENT OF WATER RESOURCES

900 N Skyline Dr., Ste A, Idaho Falls, Idaho 83402-1718 Phone: (208) 525-7161 FAX: (208) 525-7177 www.idwr.idaho.gov

C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN Director

March 4, 2015

Water District 74J Carolyn Thomas 283 Withington Cr. Rd Salmon Id 83467

**WATER DISTRICT #74J** 

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Sincerely,

Dennis M. Dunn

Senior Water Right Agent

DMD:sc

Enclosures



#### State of Idaho DEPARTMENT OF WATER RESOURCES

900 N Skyline Dr., Ste A, Idaho Falls, Idaho 83402-1718

Phone: (208) 525-7161 FAX: (208) 525-7177 www.idwr.idaho.gov

C.L. "BUTCH" OTTER Governor

March 4, 2015

GARY SPACKMAN Director

Lemhi County Treasurer / Auditor 206 Courthouse Dr Salmon ID 83467

RE: Water District No. #74J

Dear County Treasurer / Auditor:

Transmitted herewith is the 2014 Watermaster's Report and claim for services for the above mentioned Water District.

The various times in this report have been checked and have been found to be proper charges against the water users therein named. Section 42-612, 42-613 and 42-614 of the Idaho Code provides the procedure under which this claim shall be paid from the funds of the above named district.

If you have any questions, please contact us at once.

Sincerely,

Sr. Water Rights Agent

Enclosure

DMD:sc