

WATERMASTER'S REPORT

RECEIVED

JAN 30 2017

Department of Water Resources
Eastern Region

From 6/28/16, 20 16 To 11/15/16, 20 16

Water District No. 74J

Name of Watermaster Gary Thomas

P.O. Address 132 Fritsgaards Road, Salmon ID 83467

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
COUNTY OF Lemhi } ss.

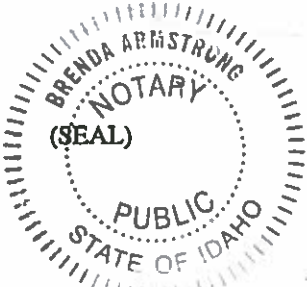
Gary Thomas, being first duly sworn, deposes and says that he is Watermaster of Water District 74J, having been lawfully appointed by Gary Spackman, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

Gary Spackman
(Deputy) Watermaster District No. 74J

Subscribed and sworn to before me, this 26 day of January, 20 17.

Brenda Armstrong
Notary Public

My Commission expires 3/14/2017



I HEREBY CERTIFY, that Gary Thomas was lawfully appointed by me as Water Master of Water District No. 74J, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Salmon
Boise, Idaho, February 8, 20 17

Gary Spackman Director
Devin M. Dunn
Director, Department of Water Resources

By State Water Resource Agent

TOTAL DIVERSIONS			Average			2016		
POD	Water Right	Owner	2014 CFS	2015 CFS	2014-15	Bill	Total	Paid
Wi-2	74-15671	Tom Stephenson	7.51	17.59	12.55	\$81.54	\$95.02	\$95.02
Wi-2	74-216F	Tom Stephenson	1.29	2.86	2.08	\$13.48		
Wi-2	74-15587	Morgan Peets	4.88	11.85	8.37	\$54.35	\$54.35	\$54.35
Wi-2	74-15672	BNH Properties LLC	0.00	3.25	1.63	\$25.00	\$25.00	\$25.00
Wi-3	74-216J	Jack Jakovac	76.79	79.09	77.94	\$506.39	\$506.39	\$506.39
Wi-4, 5, 6	74-218B	Willard Colston	62.42	83.17	72.80	\$472.96	\$760.18	\$760.18
Wi-7, 7A, 8, 9	74-218A	Lynn Thomas	88.50	71.33	79.92	\$519.22	\$609.46	\$609.46
Wi-8, 9, 10, 11	74-219B	Willard Colston	59.72	36.39	48.06	\$287.22		
Wi-8	74-16026	Vicki Colston				\$25.00	\$25.00	\$25.00
Wi-12	74-219E	Bob Loucks	5.88	3.16	4.52	\$29.37	\$29.37	\$29.37
Wi-12	74-219D	Art Turner	5.32	2.83	4.08	\$26.48	\$26.48	\$26.48
Wi-13	74-219A	Barbara Peets	4.40	2.66	3.53	\$25.00	\$25.00	\$25.00
Wi-13, 14, 15	74-220A	Lynn Thomas	13.55	14.23	13.89	\$90.25		
Wi-15	74-220B	David Yoder	2.80	0.36	1.58	\$25.00	\$25.00	\$25.00
Total			333.06	328.77	330.92			
Wi-1	74-216D	Kathleen Jordan				\$25.00	\$25.00	\$25.00
Wi-1	74-216E	Linda Davidson				\$25.00	\$25.00	\$25.00
Pump	74-216H	Maxine Sager				\$25.00	\$25.00	\$25.00
						\$2,256		#####

Paid by Alfonso Martinez

Watermaster & Secretary - YTD:3

1/1/2016 through 2/8/2017

Date	Num	Description	Memo	Category	Amount
4/19/16	1004	Carolyn Thomas	2015 Wages	Watermaster & Secretary	-\$46.88
7/7/16	1005	Gary Thomas	June wages	Watermaster & Secretary	-\$221.64
			June mileage	Watermaster & Secretary	-\$54.76
7/31/16	1006	gary Thomas	July wages	Watermaster & Secretary	-\$450.21
			July mileage	Watermaster & Secretary	-\$145.92
9/3/16	1008	Gary Thomas	August wages	Watermaster & Secretary	-\$444.80
			August mileage	Watermaster & Secretary	-\$127.68
9/30/16	1009	Gary Thomas	September wages - SS+	Watermaster & Secretary	-\$124.60
			September mileage	Watermaster & Secretary	-\$91.20
11/14/16	1010	Gary Thomas	Oct-Nov wages - SS+	Watermaster & Secretary	-\$145.45
			Oct-Nov mileage	Watermaster & Secretary	-\$137.94
					\$108.35
NET TOTAL					\$1,991.08
			Other Expenses		
9/13/16			Headgate Locks		
8/15/16			Workmen's Compensation		\$300.00
4/19/16			Accountant - 2015		\$30.00
1/31/17			US Treasury (SS & Medi)		\$229.72
			Other Total		\$559.72
			GRAND TOTAL		<u>\$2,550.80</u>
			Accounts Payable - 2017		
			Bob Loucks Loan		\$355.00
			Accountant - 2016		\$60.00
					\$415.00

WATER DISTRICT 74J

	2013	2014	2015	2016	2017
Cash on hand		\$469	\$118	\$25	\$27
Income		\$2,325	\$2,153	\$2,256	
Expense		\$2,675	\$2,246	\$2,551	
Budget			\$2,150	\$2,250	
Budget Variance		\$119	\$25	-\$270	
Accounts Payable			\$77	\$415	

Watermaster Report, WD 74J Withington Creek

POD	2	2A-NET	3	4	5	6	7(Col)	7(Thom)	7A	8(Col)	8(Thom)	9(Col)	9(Thom)	10	11	12	13(Thom)	13(Peets)	14	15(Thom)	15(Yod)
21-Aug	10.0		49.0	40.0	0.0			26.0	14.0		0.0	0.0	0.0	0.0		0.0					
22-Aug	10.0		49.5	40.0	0.0			26.5	13.5		0.0	0.0	0.0	0.0		0.0					
23-Aug	10.0		50.0	40.0	0.0			27.0	13.0		0.0	0.0	0.0	0.0		0.0					
24-Aug	10.0		50.5	40.0	0.0			27.5	12.5		0.0	0.0	0.0	0.0		0.0					
25-Aug	10.0		51.0	40.0	0.0			28.0	12.0		0.0	0.0	0.0	0.0		0.0					
26-Aug	10.0		51.5	40.0	0.0			28.5	11.5		0.0	0.0	0.0	0.0		0.0					
27-Aug	10.0		52.0	40.0	0.0			29.0	11.0		0.0	0.0	0.0	0.0		0.0					
28-Aug	10.0		52.5	40.0	0.0			29.5	10.5		0.0	0.0	0.0	0.0		0.0					
29-Aug	10.0		53.0	40.0	0.0			30.0	10.0		0.0	0.0	0.0	0.0		0.0					
30-Aug	10.0		38.0	38.0	0.0			25.0	12.5		0.0	0.0	0.0	0.0		0.0					
31-Aug	10.0		38.0	38.0	0.0			25.0	12.5		0.0	0.0	0.0	0.0		0.0					
1-Sep	10.0		38.0	38.0	0.0			25.0	12.5		0.0	0.0	0.0	0.0		0.0					
2-Sep	10.4		38.9	41.3	0.0			25.0	18.4		0.0	0.0	0.0	0.0		0.0					
3-Sep	10.7		39.8	44.7	0.0			25.0	24.0		0.0	0.0	0.0	0.0		0.0					
4-Sep	11.1		40.7	48.0	0.0	0.0	0.0	25.0	29.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	
5-Sep			41.6	34.0	36.0			35.0	35.0		0.0	0.0	0.0	0.0	0.0	0.0					
6-Sep			42.5	34.0	36.0			35.0	35.0		0.0	0.0	0.0	0.0		0.0					
7-Sep			43.5	34.0	36.0			35.0	35.0		0.0	0.0	0.0	0.0		0.0					
8-Sep			44.4	34.0	36.0			35.0	35.0		0.0	0.0	0.0	0.0		0.0					
9-Sep			45.3	35.0	35.0			35.0	35.0		0.0	0.0	0.0	0.0		0.0					
10-Sep			46.2	35.0	35.0			35.0	35.0		0.0	0.0	0.0	0.0		0.0					
11-Sep			47.1	35.0	35.0			35.0	35.0		0.0	0.0	0.0	0.0		0.0					
12-Sep			48.0	35.0	35.0			35.0	35.0		0.0	0.0	0.0	0.0		0.0					
13-Sep			37.0	32.0	23.0			33.2	35.0		0.0	0.0	0.0	0.0		0.0					
14-Sep			26.0	29.0	11.0			31.6	35.0		0.0	0.0	0.0	0.0		0.0					
15-Sep			0.0	26.0	20.0	0.0	0.0	30.0	35.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	
16-Sep			0.0	24.0	22.3			26.9	35.0		0.0		0.0	0.0		0.0					
17-Sep			0.0	22.0	24.5			23.3	35.0		0.0		0.0	0.0		0.0					
18-Sep			0.0	20.0	26.8			20.0	35.0		0.0		0.0	0.0		0.0					
19-Sep			0.0	26.0	29.0	0.0		30.0	35.0		0.0		0.0	0.0		0.0					
20-Sep				26.0	29.0			30.0	35.0		0.0		0.0	0.0		0.0					
21-Sep				26.0	29.0			30.0	35.0		0.0		0.0	0.0		0.0					
22-Sep				26.0	29.0			30.0	35.0		0.0		0.0	0.0		0.0					
23-Sep				26.0	29.0			30.0	35.0		0.0		0.0	0.0		0.0					
24-Sep				26.0	29.0			30.0	40.0		0.0		0.0	0.0		0.0					
25-Sep				24.5	26.8			30.0	40.0		0.0		0.0	0.0		0.0					
26-Sep				23.0	24.5			30.0	40.0		0.0		0.0	0.0		0.0					
27-Sep				21.5	22.3			30.0	40.0		0.0		0.0	0.0		0.0					
28-Sep				20.0	20.0			30.0	0.0		0.0		0.0	0.0		0.0					
29-Sep				20.0	23.0			27.5			0.0		40.0	0.0		20.0					
30-Sep				20.0	26.0			25.0			0.0		42.5	0.0		22.5					
1-Oct				20.0	26.0			25.0			0.0		45.0	0.0		25.0					
2-Oct				22.0	28.7			25.0			0.0		45.0	0.0		20.0					
3-Oct				24.0	31.4			25.0			0.0		45.3	0.0		19.6					
4-Oct				26.0	34.1			25.0			0.0		45.6	0.0		19.2					
5-Oct				28.0	36.9			25.0			0.0		45.9	0.0		18.8					
6-Oct				30.0	39.6			25.0			0.0		46.1	0.0		18.3					
7-Oct				32.0	42.3			25.0			0.0		46.4	0.0		17.9					
8-Oct				34.0	45.0			25.0			0.0		46.7	0.0		17.5					
9-Oct				36.0	48.0			25.0			0.0		47.0	20.0		0.0					
10-Oct				38.0	50.0			25.0			0.0		44.5	29.0							
11-Oct				40.0	52.0			25.0			0.0		42.0	37.5							
12-Oct				42.0	54.0			25.0			0.0		40.0	20.0							
13-Oct				44.0	56.0			25.0			0.0		38.0	20.0							
14-Oct				46.0	58.0			25.0			0.0		36.0	20.0							



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

February 17, 2017

Gary Thomas
132 Fairgrounds Rd
Salmon ID 83467

WATER DISTRICT #74J

Dear Watermaster:

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

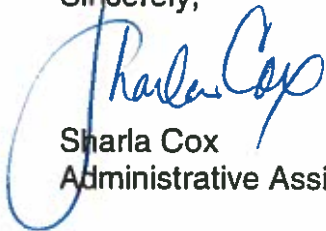
The same has been prepared by the watermaster and approved by this Department in conformity with Sections 42-610, 42-614 and 42-615, Idaho Code.

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 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,



Sharla Cox
Administrative Assistant

Enclosure



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

February 17, 2017

Bob Loucks
260 Withington Cr. Rd
Salmon Id 83467

WATER DISTRICT #74J

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Sincerely,



Sharla Cox
Administrative Assistant

Enclosures