



State of Idaho

DEPARTMENT OF WATER RESOURCES

900 N Skyline Dr., Suite A, Idaho Falls, ID 83402-1718 • Phone: (208) 525-7161 FAX: (208) 525-7177

EASTERN REGION

DIRK KEMPTHORNE
Governor

KARL J DREHER
Director

MARCH 17, 2003

LEMHI COUNTY TREASURER/AUDITOR
LEMHI COUNTY COURTHOUSE
206 COURTHOUSE DR
SALMON ID 83467

RE: WATER DISTRICT NO: #75-A
WATERMASTER: HARRY SHANAFELT

Dear Gentlemen:

Transmitted herewith is the Watermaster's Report and claim for services along with the Proposed Budget for 2003 for the above mentioned Water District.

The various items 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,

A handwritten signature in cursive script that reads "Harold W. Jones".

Harold W. Jones
Water Rights Supervisor

Enclosure

HWJ:dn

WATERMASTER'S REPORT

RECEIVED

MAR 14 2003

Department of Water Resources
Eastern Region

From April - 15, ~~19~~ 2002 To Oct - 15, ~~19~~ 2002

Water District No. 75A
Name of Watermaster Harry Shanafelt
P.O. Address 1310 TAFT AVE. Salmon Id 83467

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
COUNTY OF Lemhi } ss

Harry Shanafelt, being first duly sworn, deposes and says that he is Watermaster of Water District 75-A, having been lawfully appointed by Harold Harold Jones, 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.

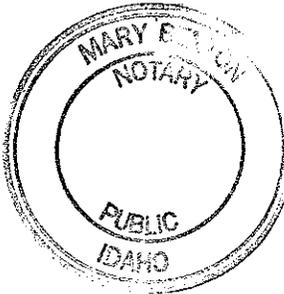
Mary J. Benton

(Deputy) Watermaster District No. 75-A

Subscribed and sworn to before me, this 26th day of November, 192002

Mary Benton
Notary Public

(SEAL)



My Commission expires 4/19/05
Salmon, ID

Boise, Idaho, _____, 19____

I HEREBY CERTIFY, that Harry Shanafelt was lawfully appointed by me as Water Master of Water District No. 75-A, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Karl Dreher

Director, Department of Water Resources

By Huf

| | WATER RIGHT OWNER | IDWR WATER RIGHT IDENT No. | DIVERSION NAME / REMARKS |
|----|-------------------|----------------------------------|--------------------------|
| 1 | City of Salmon | 75-00018 | |
| 2 | | 75-00016 | |
| 3 | | 75-00017A | |
| 4 | | 75-00017B | |
| 5 | | 75-00019B | |
| 6 | | 75-00019C | |
| 7 | | 75-00007 | |
| 8 | | 75-00026A | |
| 9 | | 75-07563 | |
| 10 | Blackadar | 75-00019A | |
| 11 | | 75-00113 | |
| 12 | Arrow Head | 75-00019D | |
| 13 | | 75-00021 | |
| 14 | | 75-00022 | |
| 15 | | 75-00005 | |
| 16 | Gaven | 75-00024 | |
| 17 | | 75-00020 | |
| 18 | Powers & Haddock | 75-00001 | |
| 19 | | 75-00003 | |
| 20 | Edwards, | 75-00002 | |
| 21 | | 75-00010 | |
| 22 | | 75-00011 | |
| 23 | | 75-00012 | |
| 24 | SKunberg | 75-00026B | |
| 25 | | | |
| 26 | Austin | 75-00003 | |
| 27 | | | |
| 28 | ProKsch | 75-00014 | |
| 29 | | | |
| 30 | John Goodman | 75-14063 | |

| Total Delivery in 24-Hour Sec. Feet | Total Cost | | Adopted Budget | | Credits | | Debits | | Cost Per 24-Hr Sec Ft \$.4051 | | |
|---|------------|-----|----------------|-----|---------|-----|--------|-----|---|----------|----|
| | \$ | cts | \$ | cts | \$ | cts | \$ | cts | | | |
| 2146.71 | 869 | 65 | 910 | 56 | 40 | 91 | | | Total No. Days of Watermaster | | |
| 463.39 | 187 | 74 | 220 | 07 | 32 | 33 | | | days at \$ per day | \$ | |
| 1061.40 | 429 | 99 | 393. | 32 | | | 36 | 67 | Total No. Days of Asst Watermaster | | |
| 39.60 | 16 | 05 | 21. | 24 | 5 | 19 | | | days at \$ per day | \$ | |
| 193.60 | 78 | 44 | 64 | 93 | | | 13 | 51 | Other expenses charged pro rata | \$ | |
| 645.80 | 261 | 62 | 235 | 32 | | | 26 | 30 | TOTAL COST | \$2000 | 00 |
| 2280 | 11 | 28 | 10 | 29 | | | | 99 | Total No. 24-Hour Sec Feet Delivered | 4936 | 78 |
| 182.00 | 73 | 73 | 82 | 44 | 8 | 71 | | | Cost per 24-Hour Sec Feet Delivered | \$.4051 | |
| 166.80 | 67 | 58 | 61 | 84 | | | 5 | 74 | | | |
| 9.68 | 3 | 93 | 0 | 00 | | | 3 | 93 | | | |
| 4936.78 | 2000 | 00 | 2000 | 00 | 87 | 14 | 87 | 14 | | | |
| | | | | | | | | | Water Master - | 500.00 | |
| | | | | | | | | | Water Master Expenses - | 250.00 | |
| | | | | | | | | | Sec & Tres. | 200.00 | |
| | | | | | | | | | FICA | 55.00 | |
| | | | | | | | | | Miscell. Expenses | 200.00 | |
| | | | | | | | | | | 1205.00 | |
| | | | | | | | | | Winter Water Master - | 150.00 | |
| | | | | | | | | | Sec. & Treas - | 100.00 | |
| | | | | | | | | | FICA | 20.00 | |
| | | | | | | | | | Miscell. Exp. | 50.00 | |
| | | | | | | | | | | 320.00 | |
| | | | | | | | | | Total Salaries - | 1525.00 | |
| | | | | | | | | | Contingency Fund | 475.00 | |
| | | | | | | | | | | 2000.00 | |

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.