

(This report must be made in Triplicate and forwarded to the Department of Water Resources
Boise, Idaho, for Approval.)

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JAN 06 2005

Department of Water Resources
Eastern Region

WATERMASTER'S REPORT

From April 1 ~~19~~ 2005 To October 1 ~~19~~ 2005
2005

Water District No. 174-G
Name of Watermaster Steve Crofoot
P. O. Address 128 SANDY CREEK ROAD

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO.

COUNTY OF Terra } ss.

Steve Crofoot

, being first duly sworn, deposes and says
that he is (Deputy) Watermaster on Sandy Creek in District 74, having been
lawfully appointed by the Director, Department of Water Resources _____
and that the volumes of water, as stated in this report, prorated by him to the several users, are correct;
that the sum of \$ _____ is justly due as stated.

Steve Crofoot

(Deputy) Watermaster District No. 74

Subscribed and sworn to before me, this 5th day of JANUARY, 192005



Bill Allen
Notary Public.

My Commission expires 2/19/2009

Boise, Idaho, 14 January 2005, 1905

I HEREBY CERTIFY, That Steve Crofoot

was lawfully appointed by me (Deputy) Watermaster of District No. 74-G, and that his bill
for services rendered prorated to the several users, as herein sworn to, is, to the best of my knowledge
and belief, correct.

Paul Dreher
Director, Department of Water Resources

By Dennis M. Gunn

OWNER OR DITCH	WATER RIGHT IDENT. NO.	DESCRIPTION OF LAND					
		Water Bill	Subdivision WORKING CONTR	TOTAL	Sec.	Twp.	Rge.
TERRY McNellis	74-00200	176.50	+ 91.18	= 267.68			
Steve Crofoot	74-00199	99.50	+ 75.40	= 174.90			
CRAIG STAHL	74-00201	59.50	+ 19.41	= 78.91			
Curtis Fayle	74-00205	49.74	+ 32.21	= 81.95			
Steve Crofoot	74-00202						
PAT MCCONNAGHY	74-02009	52.50	+ 18.28	= 70.78			
CLAYNE HANSEN	74-01797	49.74	+ 31.60	= 81.34			
TERRY McNellis	74-00405A	20.49	+ 5.60	= 26.09			
JAY BOWMAN	74-00725	20.49	+ 5.00	= 25.49			
PAUL CHARTRAND	74-0480	87.44	+ 30.60	= 118.04			
JIM DUNFORD		20.49	+ 5.00	25.49			
		TOTAL					
		636.09	314.28	950.37			

1

Total in 24-hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ _____
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
1576	50	31	176	50	126	19			Total No. Days of Watermaster
1440	45	97	59	50	13	53			days at \$ _____ per day \$565
1440	45	97	59	50	13	53			Total No. Days of Asst. Watermaster
1224	39	07	40	00		93			days at \$ _____ per day \$
3254	103	88	49	54			54	14	Other expenses charged pro rata \$
2245	71	67	118	00	46	33			TOTAL COST \$565
840	26	82	49	74	22	92			Total No. 24-Hour Sec. Feet. Delivered 17699
880	29	09	20	49			7	60	Cost per 24-Hour Sec. Feet. Delivered \$.032
3600	114	92	20	49			94	43	
1200	38	31	20	49			18	27	
			20	49	20	49			
17699	565.01		636	74	243	92	174	44	$1 - 565 = .031922708$ $\frac{17699}{17699}$
									$2 - (1516) (.032) (503)$ $(1440) (.032) 459.79$
									$3 - 61400 \text{ ADOPTED}$ $- 223.03 \text{ CREDIT}$ 174.44 Debit <u>565.01</u>

Watermaster's Report

From _____, 19____

To _____, 19____

- OF -

_____ County, Idaho,

Dated _____, 19____

STATE OF IDAHO,

COUNTY OF _____ } ss.

I hereby certify that this instrument was filed for record at the request of _____

this _____ day of _____,

A.D. 19____.

Ex-Officio Recorder.

By _____
Deputy.

STATE OF IDAHO, }
COUNTY OF _____ } ss.

We, the Board of County Commissioners of _____ County, State of Idaho, have examined and approved the bill of \$ _____, payable to _____, Watermaster for District No. _____, for services rendered during 19____, and have ordered a warrant drawn in favor of said Watermaster, payable out of the funds of said Water District on deposit with the County Treasurer.

ATTEST:

Chairman of Board.

Clerk.