



State of Idaho

DEPARTMENT OF WATER RESOURCES

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C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN
Director

April 6, 2018

FUNK, LANCE
2765 FAIRGROUNDS ROAD
AMERICAN FALLS ID 83211

**AMENDED INVOICE FOR
2018 SEASON**

RE: Water Supply Bank Rental Agreement Rental Fees for 2018

Dear Renter,

The following are rental fees associated with your active Water Supply Bank rental agreements for 2018:

Rental Agreement	Start	End	Water Right	Rental Volume (AF)	Total Rental Fee	Owner Fee (90%)	Admin Fee (10%)	Rental Fee Due Date
39	2016	2019	35-14056	242.8	\$4,856.00	\$0.00	\$485.60	12/31/2017
			35-14058	17.2	\$344.00	\$0.00	\$34.40	12/31/2017
53	2016	2019	35-14056	539.6	\$10,792.00	\$0.00	\$1,079.20	12/31/2017
			35-14058	38.4	\$768.00	\$0.00	\$76.80	12/31/2017
			35-7789	118.0	\$2,360.00	\$0.00	\$236.00	12/31/2017
154	2017	2019	35-7789	73.6	\$1,472.00	\$0.00	\$147.20	12/31/2017
			35-2391	236.0	\$4,720.00	\$0.00	\$472.00	12/31/2017
157	2017	2019	35-2391	407.2	\$8,144.00	\$0.00	\$814.40	12/31/2017
			35-7789	744.4	\$14,888.00	\$0.00	\$1,488.80	12/31/2017
			35-14056	52.4	\$1,048.00	\$0.00	\$104.80	12/31/2017
			35-14058	3.6	\$72.00	\$0.00	\$7.20	12/31/2017
160	2017	2018	35-2391	44.8	\$896.00	\$0.00	\$89.60	12/31/2017
			35-7777	155.2	\$3,104.00	\$0.00	\$310.40	12/31/2017
			35-14040	138	\$2,760.00	\$2,484.00	\$276.00	12/31/2017
161	2017	2018	35-7777	190.0	\$3,800.00	\$0.00	\$380.00	12/31/2017
			35-14308	192.4	\$3,848.00	\$3,463.20	\$384.80	12/31/2017
			Total		\$45,274.40	\$5,947.20	\$6,387.20	12/31/2017

Amounts highlighted have been corrected due to calculation error on previous statements and agreement 157.

The department has received your Contract of Agreement with Northern Agriculture for 2018, and as such we have removed the owner fees due for the following water rights associated with your rentals: 35-7789, 35-14056 and 35-14058. Our records indicate that payment has now been fully received for 2018 rentals of the above water rights.

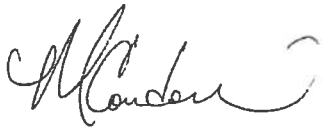
APRIL 6, 2018
LANCE FUNK
PG 2

A copy of the computations provided to IDWR from Greg Sullivan made known to the Department two previous errors. The first was the inaccurate calculation on Agreement 160 for Water Right 35-7777. It was calculated based on the requested volume of 226.0 af, instead of the rented of 155.2 af. The corrected amount of \$310.40 is highlighted in yellow. There was also an overpayment in 2017 due to this error in the amount of an additional \$120.36 in admin fees collected by the department. This overpayment of \$120.36 can be applied toward any balance due for 2019.

Additionally, it was noticed during the investigation into Agreement 160 that Agreement 157 rental fees were also calculated incorrectly. Only Water Right Nos. 35-2391 and 35-7777 had a long term Contract of Agreement from 2017-2020 to cover the owner (Knudson Poor Farms Inc.) portion of rental fees due. This Contract of Agreement was wrongfully applied to Water Right No. 35-7789 on Rental Agreement 157, which then only required the admin portion for Water Right Nos. 35-2391 and 35-7789. We are sending an Amended Rental Agreement 157 for you signature separately.

If you have questions regarding this matter, please contact me at (208) 287-4936.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Condon', with a stylized flourish at the end.

Mary Condon
Water Supply Bank Specialist

c: GREG SULLIVAN - BROCKWAY ENGINEERING PLLC
LANCE FUNK

CONTRACT OF AGREEMENT

To Whom It May Concern,

Lance Funk and Northern Agriculture have in place a long term farm lease agreement or contract for property owned by Northern Agriculture. The contract includes the property, water rights and water distribution systems.

Lance Funk has paid the annual contract payment for 2018. No additional fees are required by Northern Agriculture of Lance Funk for the 2018 irrigation season from the Idaho Water Supply Bank for the rental of 35-14056, 35-14058 and 35-7789.

Therefore, the rental payment of the 90% of the rental fee to the owner of water rights 35-14056, 35-14058 and 35-7789 for 2018 has been paid in full.

Northern Agriculture

Tom Meyer Farm Manager Agent for NorAg

Date:

4/5/2018

Lance Funk

Date: _____

Lance Funk
2018 Rental Payment Breakdown
Brockway Engineering
GWS

Rental Agreement	Owner	Water Right	ACRES	AFA	Priority Date	Rental Period		Farm/WR Agreement	Rental Payment	Rental Payment IDWR (10% Processing Fee)	Rental Payment WR Owner (90% of Rental Payment)
39 ✓	Northern Ag	35-14056	60.7	242.8	12/23/1974	2016	2019	YES	\$4,856.00	\$485.60	
		35-14058	4.3	17.2	4/1/1980			YES	\$344.00	\$34.40	
53 ✓	Northern Ag	35-7789	29.5	118.0	2/16/1978	2016	2019	YES	\$2,360.00	\$236.00	
		35-14056	134.9	539.6	12/23/1974			YES	\$10,792.00	\$1,079.20	
		35-14058	9.6	38.4	4/1/1980			YES	\$768.00	\$76.80	
154 ✓	Northern Ag	35-7789	18.4	73.6	2/16/1978	2016	2019	YES	\$1,472.00	\$147.20	
	Knudson	35-2391	59.0	236.0	12/20/1954			YES	\$4,720.00	\$472.00	
	Knudson	35-2391	101.8	407.2	12/20/1954			YES	\$8,144.00	\$814.40	
157 ✓	Northern Ag	35-7789	186.1	744.4	2/16/1978	2016	2019	YES	\$14,888.00	\$1,488.80	
		35-14056	13.1	52.4	12/23/1974			YES	\$1,048.00	\$104.80	
		35-14058	0.9	3.6	4/1/1980			YES	\$72.00	\$7.20	
160 ✓	Knudson	35-2391	11.2	44.8	12/20/1954	2017	2018	YES	\$896.00	\$89.60	
	KBC	35-7777	38.8	155.2	1/24/1978			YES	\$3,104.00	\$310.40	
		35-14040	34.5	138.0	10/16/1974			NO	\$2,760.00	\$276.00	\$2,484.00
161 ✓	Northern Ag	35-7777	47.5	190.0	1/24/1978	2016	2018	YES	\$3,800.00	\$380.00	
	KBC	35-14308	48.1	192.4	5/1/1973			NO	\$3,848.00	\$384.80	\$3,463.20

\$63,872.00 \$6,387.20 \$5,947.20

Total Payment Due \$12,334.40

RECEIVED
APR 02 2018
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WATER RESOURCES