

MEMORANDUM

TO: Sascha Marston
FROM: Cherie Palmer
RE: **WATER SUPPLY BANK WARRANT REQUEST – RENTAL OF WATER RIGHT NO(S). 43-13595 AND 43-13597**
DATE: January 29, 2014

The following information is provided to document the request for a state warrant compensating the owner of the above referenced water right(s) for rental of a portion of the water right(s) from the Water Supply Bank in **2013**. The rental fee was paid under receipt **C097057**. A current W-9 was requested and forwarded to Fiscal or a current W-9 was already on file with Fiscal.

Additionally a payment has already been paid out for the rental of 43-13595 and 43-13597 to the water right holders Glen Ward Dairy LLC and Ward Land & Livestock LLC for \$3,766.60. However, a miscalculation made it so an additional payment must be issued in order to pay the lessors out in full. The total due for the rental is \$4,063.68 (265.6 af x \$17)(90%).

Please have a state warrant prepared in the amount of **\$148.54** sent to the address identified on the W-9 form submitted to the Department by the lessor. Note that both water right holders will receive a payment in the amount described in the memo.

GLEN WARD DAIRY LLC
227 E 400 S
BURLEY ID 83318