

MEMORANDUM

TO: Debbie Allen

FROM: Monica Van Bussum

RE: **WATER SUPPLY BANK WARRANT REQUEST – RENTAL OF WATER RIGHT NO(S). 36-16458 and 36-16460**

DATE: December 8, 2010

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. A copy of receipt C089956 for the rental payment is attached. A current W-9 was requested and forwarded to Fiscal or a current W-9 was already on file with Fiscal.

Please have a state warrant prepared in the amount of \$570.78 sent to the address identified on the W-9 form submitted to the Department by the lessor.

JACK VERBREE
MARGARET VERBREE
PO BOX 30
WENDELL ID 83355

Attach: 1

Receipt Details for ID C089956

Status	Adjustment Type	Version
		1

General Information:

Date Received 2/2/2010 10:51:54 AM	Date Deposited 2/2/2010 3:14:36 PM	Region STATE	Total Amount \$634.20	Payment Type Check
Payee: TOLMAN DAIRY INC				

Account Information

Check Number 12376

Comment Water Right #'s 36-16458 & 36-16460

Fee Details

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$63.42	WATER BANK-DEPARTMENT SHARE	55109	0229	21		1205
\$570.78	WATER BANK-OWNER SHARE	55109	0229	21		1205