



State of Idaho

DEPARTMENT OF WATER RESOURCES

322 East Front Street • P.O. Box 83720 • Boise, Idaho 83720-0098

Phone: (208) 287-4800 • Fax: (208) 287-6700 • Web Site: www.idwr.idaho.gov

September 25, 2009

C. L. "BUTCH" OTTER
Governor

GARY SPACKMAN
Interim Director

NEAL WARD
4W FARMS
673 N 825 W
BLACKFOOT ID 83221

**RE: RENTAL OF WATER FROM THE WATER SUPPLY BANK. WATER RIGHT NOS.
35-7310A (138.8 AF) AND 35-2251, 35-7989, 35-2252B, 35-2614, 35-7442, 35-13247,
35-2651D, 35-7772, 35-13503, AND 35-13505 (213.2 AF)**

Dear Mr. Ward:

Please find enclosed receipts totaling **\$ 4,928.00** in connection with the rental of 138.8 acre-feet (\$ 1,943.20) of ground water for irrigation use during 2009 and 213.2 acre-feet (\$ 2,984.80) of ground water for irrigation use during 2009. Upon receipt of these fully executed agreements, you are authorized to divert water in compliance with the conditions of water use described in the agreements.

These are multi-year rental agreements for the period of 2009 – 2013. Annual payments shall be received by the Department prior to April 1 in all subsequent years for the duration of the rental period. The agreements will be void if payment is not received for a given year.

If you have any questions regarding this matter, please contact me at 287-4954.

Sincerely,

Aaron Marshall
Water Allocation Bureau

Encl: 2 Rental Agreement copies, 2 Rental fee receipt

c: Lyle Swank – IDWR Eastern Regional Office
Ernie Carlsen – State Water District No. 120
Tim Luke – IDWR Water Distribution Section
Rob Harris – Holden Kidwell Hahn & Crapo

Idaho Department of Water Resources Receipt

Receipt ID: C089059

Payment Amount \$4,628.00 Date Received 7/28/09 10:00 Region STATE
Payment Type Check Check Number 6650
Payer WOODEN SHOE FARMS, WARD / NEAL

Comments Balance for 2009 payment for WR #'s 35-7310A, 35-2251, 35-7989, 35-2252B, 35-2614, 35-7442, 35-13247, 35-2651D, 35-7772, 35-13503, & 35-13505.

Fee Details

Amount	Description	Fund	Fund Detail	PCA	Subobject
\$492.80	WATER BANK-DEPARTMENT SHARE	0229	21	55109	1205
\$4,135.20	WATER BANK-OWNER SHARE	0229	21	55109	1205

SR7

Signature Line (Department Representative)

Receipt Details for ID C088406

Status	Adjustment Type	Version
		2

General Information:				
Date Received	Date Deposited	Region	Total Amount	Payment Type
4/3/2009 3:54:57 PM	4/6/2009 2:37:00 PM	STATE	\$300.00	Check
Payee	HOLDEN, KIDWELL, HAHN & CRAPO, P.L.L.C.			
IPG Transaction ID	0			

Account Information	
Check Number	42363

Comment Water Bank Rental Fees for Delloy Ward, Viola Ward, Neal Ward, & Shelly Ward

Fee Detail:

Amount	Description	PCA	Fund	Fund Detail	Subsidiary	Object
\$300.00	WATER BANK-OWNER SHARE	55109	0229	21		1205

Refund(s) Amount	Payee	Date	Document Number
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