

Comment Report

29-13699

1. kwalker 2/28/2005 Permit Review

Comment: Application falls within ESRPA and Non-Trust areas. Can approve with limit of 2,500 gpd since use is under part b of domestic definitions.

Had question concerning fee receipt so discussed with Fiscal and money was electronically transferred. Recommend priority date of 12/21/2004 since that is effective date of fee transfer. See copy of information from Fiscal in file.

FORM: HEADER

STATE OF IDAHO - STARS
BATCH HEADER INPUT

REV. 01/16/01

011059 DEC 21 5

RECEIVED
STATE TREASURER

AGENCY NAME: WATER RESOURCES

AGENCY CODE: 360

BATCH DATE (mmddyyyy): 12/20/2004

BATCH TYPE: J

BATCH NUMBER: 365

BATCH COUNT: 1

BATCH AMOUNT: 150.00

BATCH EDIT MODE (if not 1):

EFFECTIVE DATE (mm/dd/yy): 12/21/04

BFY: 05

APPROVAL LEVEL:

DOCUMENT NUMBER

FROM: DEP 365 TO:

Required for J & I Batches	
Checks/Wires.....	150.00
Currency.....	
Coin.....	
Warrants.....	
TOTAL.....	150.00

AGENCY BATCH TYPES

1 = Budgetary
2 = Revenue, Receivable
3 = Expenditure, Disbursement, Encum, Pre-Enc
4 = Expenditure, Disbursement, Encum, Pre-Enc
5 = General Purpose
I = Insufficient Check Return
J = Cash Receipts
K = Purchase of Investment (no STO update)
Any other Alpha or Numeric batch types will bring up the #5 general-purpose screen.

<=*The SCO Special Purpose Batch Types are listed for your information only. Please do not use these batch types.

*SCO SPECIAL PURPOSE BATCH TYPES	
6 = SCO Prior Year Adjustment	R = Rotary Redemption
A = SCO Adjustments	T = SCO Statutory Transfers
B = Proration Receipts	V = EIS Vendor Payments
F = Generated Fixed Assets	X = CAFR Related
G = EIS Payroll	Y = Fiscal Year End
N = State Employee Net Pay	Z = Generated Batches
Q = Warrant Cancellation or Redemption	

PREPARED BY: BCORBETT DATE: 12/20/04 PHONE: 287-4819

ENTERED BY: BCORBETT DATE: 12/20/04

REVIEWED BY: DATE:

RELEASED BY: DATE:



State of Idaho

DEPARTMENT OF WATER RESOURCES

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

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

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

B# 365
Dep 365

INVOICE # 5-1007

BILL TO	SODA SPRINGS RANGER DISTRICT								
	CARIBOU NATIONAL FOREST ATTN: TINA ROBISON 208-547-4356								
	410 EAST HOOPER AVE								
	SODA SPRINGS, ID 83276								
DATE:	10/7/2004	JOINT APPLICATION FOR PERMIT ~~SLUG CREEK PROJECT~~	2229 24 56104 1155						
PURCHASE ORDER 45-02NV-4-8106									
<table><tr><td>BENE USE</td><td>\$50.00</td></tr><tr><td>PERMIT</td><td>\$100.00</td></tr><tr><td>TOTAL</td><td>\$150.00</td></tr></table> <i>electronic?</i>				BENE USE	\$50.00	PERMIT	\$100.00	TOTAL	\$150.00
BENE USE	\$50.00								
PERMIT	\$100.00								
TOTAL	\$150.00								
Thank you, <i>Nancy Hanzel</i> FINANCIAL SPECIALIST 327-7915									
			RECEIVED DEC 01 2004 ACCTS PAYABLE						
TOTAL			\$150.00						