

State of Idaho

DEPARTMENT OF WATER RESOURCES

Eastern Region, 900 North Skyline Drive, Suite A • Idaho Falls, Idaho 83402-1718 Phone: (208) 525-7161 • Fax: (208) 525-7177 • Web Site: www.idwr.idaho.gov

C. L. "BUTCH" OTTER Governor GARY SPACKMAN Interim Director

April 3, 2012

Water District 33 Rick Pancheri PO Box 46 Howe ID 83244

WATER DISTRICT #33

Dear Secretary:

Enclosed herewith is a copy of the Watermaster's Annual Report for the past season.

The same has been prepared by the watermaster and approved by this Department in conformity with Sections 42-610, 42-614 and 42-615, Idaho Code.

During the 1993 legislative session, the legislature enacted a new law which amends Section 42-619(9), Idaho Code and removes the independent financial audit requirement for most state water districts. The new law, referenced by Section 67-450B, Idaho Code (copy enclosed) identifies minimum audit requirements for all local government entities. Under the new statute, the governing body of any local government entity (i.e.; water district) whose annual budget does not exceed fifty thousand dollars (\$50,000) has no minimum audit requirements under this section. This means that any district which handles its own money and whose budget is fifty thousand dollars (\$50,000) or less does not have to have an independent public account firm conduct a financial audit every few years as previously required by Section 42-619(9).

Please note that only the statutory requirement regarding the independent financial audit has been changed. Districts handling their own fund (i.e.; districts who collect and/or disburse their own funds) must still submit their own statement of the water district's financial affairs at the end of each fiscal year. As recommended in the Department's February 16, 1993 letter and the 1993 Watermaster Handbook, a copy of the financial statement may be submitted either with the annual water masters report or with the minutes of the annual meeting for the ensuing year. An example of an annual financial statement may be found in Appendix C of the 1993 Watermaster Handbook.

The purpose of this letter is to remind all water districts that workers compensation insurance is required for all water district employees. This requirement applies to all water districts in Idaho, regardless of annual budget. Insurance should be applicable at least to all paid water district staff, including the watermaster as well as watermaster assistants, advisory committee, secretary and treasurer. The costs associated with workers compensation insurance is paid directly by the water district and should be considered an expense of the district. For information about obtaining insurance costs etc., please contact the Idaho State Insurance Fund. The State Insurance Fund has offices in Boise, Coeur d'Alene, Idaho Falls, Pocatello and Twin Falls. Water Districts are also reminded that all paid water district staff may be subject to state and federal taxes. These tax requirements will vary depending on salaries and total income of each watermaster or employee. In many water districts, particularly smaller districts with part-time staff, payment of watermaster or each employee. Districts may wish to contact the State Tax Commission or the Internal Revenue Service for information about state and federal withholding taxes.

Sincerely,

Dennis M. Dunn Senior Water Right Agent

DMD:sc

Enclosures



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April 3, 2012

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Interim Director

David S Andreason 3794 Little Lots River Hwy Howe Id 83244-0031

Water District 33

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Sincerely,

Dennis M Dunn Sr. Water Right Agent

Enclosure

DMD:sc

MAR 2 7 2012

(This report must be made in Triplicate and forwarded to the Department of Water Resources

Boise, Idaho, for Approval.)

WATERMASTER'S REPORT

From	April 1	, 2011	To _	October 31	, 2011
Water D	District No. <u>33</u>				
Name of	f Watermaster <u>Davi</u>	d S. Andreason			
Address	3794 Little Lost Ri	ver Hwy. Howe	e, ID 832	44-0031	·
		AFFIDAVIT OF	WATER	MASTER	
	STATE OF IDAHO TY OF Butte	_} ss.			
(Deputy by the I and that	y) Watermaster on <u>L</u> Director, Department	ittle Lost C of Water Resource er, as stated in thi	reek in Di s s report, ¡	duly sworn, deposes strict 33, having bee prorated by him to the ed. (Deputy) Watermas	n lawfully appointed e several users, are
Subscri	bed and sworn to bef	ore me, this <u>5</u> d	ay of <u>M</u>	arch	, 2012
was law	SHOTARY PUBLIC TULLY TULLY	Bo Y, That <u>Javed</u> ne (Deputy) Waterr	oise, Idaho	•	Public pires OF 26 13 20/2, 2012 Ind that his bill for
services	s rendered prorated to	the several users,	as herein	sworn to, is, to the be	st of my knowledge
and beli	ief, correct.		Di	ay Hacknas) rector, Department of	f Water Resources
			Bv	Senne Annu	/ Maior Resources

#		Water	Description of Land				
	Owner or Ditch	Right Ident. No.	Subdivision	Sec.	Twp.	Rge.	
1.	Mays, R. R.						
2.	Mays, R. R.	Pump					
3.	Pancheri, Inc.	O'Maley					
4.	Isham Farms						
5.	Amy, Leo						
6.	Mays Land & Livestock						
7.	Mays Land & Livestock	Cowgill					
8.	Mays Land & Livestock	Pump					
9.	Pancheri, Inc.	Hartmann					
10.	Pancheri, Inc.	Pump					
11.	Pancheri, Inc.	Badger Cr.				·	
12.	Pancheri, Inc.	Pump					
13.	McAffee, Travis	Sermon					
14.	Pancheri, Inc.	Harshbarger					
15.	Woodie Land & Livestock						
16.	Weeks, Dennis	Pearson					
17.	Pancheri, Inc.	Harshbarger Pump					
18.	Weeks, Dennis	Thomas	·				
19.	Norris, Robert						
20.	Hawley, Vance	Hollis					
21.	Hawley, Venice						
22.	Hawley, L. R.						
23.	Pancheri Inc.	Knollin Ranch					
24.	Blaine County Canal						
25.	Blaine County Canal	Knollin					

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		Water Right Ident. No.	Description of Land			
#	Owner or Ditch		Subdivision	Sec.	Twp.	Rge.
26.	Blaine County Canal	Basinger				
27.	Ross, Rocky					
28.	Crill Ranch					
29.	Pancheri, Inc.	Reed Place				
30.	Oar, Jack	Brabec				
31.	Waymire, Keith	McDaniel				
32.	Andreason, Daryl	R. Amy				
33.	Waymire, Margaret					
34.	Andreason, James O.					
35.	Andreason, James O.					

Total in 24-hour (Sec. Feet)	Total Cost (\$)	Adopted Budget (\$)	Credits (\$)	Debits (\$)	Cost Per 24-Hr. Sec. Ft. \$1.724262			
940.80	1622.18	1295.03		327.15	Total No. Days of Watermaster		204	
95.20	164.15	532.81	368.66		204 days at \$95 per day	\$19	\$19380.00	
793.60	1368.37	1343.76		24.61	Total No. Days of Asst. Watermaster		0	
1633.08	2815.86	2659.14		156.72	0 days at \$0 per day	\$	0	
113.40	195.53	255.29	59.76		Other expenses charged pro rata	\$13	3804.00	
1979.44	3413.07	3433.68	20.61		TOTAL COST	\$33	3184.00	
289.88	499.83	394.04		105.79	Total No. 24-Hr. Sec. Feet Delivered	1	9245.33	
792.42	1366.34	1865.40	499.06		Cost per 24-Hr. Sec. Feet Delivered	\$1.	724262	
741.12	1277.89	1097.74		180.15				
22.96	39.59	869.90	830.31		Payroll Deposits	\$2	2345.00	
223.20	384.86	379.89		4.97	State Tax		91.00	
293.76	506.52	426.63		79.89	Office (PO Box/Stamps)	\$	82.40	
415.20	715.91	706.23		9.68	Contract Labor	\$9	840.00	
955.48	1647.50	1227.97		419.53	River Supplies	\$	0	
666.04	1148.43	1274.97	126.54		Workers Comp. Ins.	\$	820.00	
201.60	347.61	361.79	14.18		Beaver Payments	\$	580.00	
0	0	620.10	620.10		Bank Fees	\$	45.60	
223.84	385.96	333.43		52.53	Total	\$13	3804.00	
225.36	388.58	335.15		53.43				
168.30	290.19	254.04		36.15				
695.30	1198.88	843.17		355.71				
580.84	1001.52	745.77		255.75				
629.92	1086.15	1013.52		72.63				
1445.43	2492.30	1542.07		950.23				
1340.39	2311.18	1610.80		700.38				

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Total in 24-hour (Sec. Feet)	Total Cost (\$)	Adopted Budget (\$)	Credits (\$)	Debits (\$)	Cost Per 24-Hr. Sec. Ft. \$1.724262
2283.15	3936.75	2413.86		1522.89	
273.70	471.93	322.39		149.54	
0	0	0	0	0	
633.24	1091.87	1106.30	14.43		
0	0	10.51	10.51		
0	0	47.82	47.82		
366.36	631.70	775.52	143.82		
0	0	0	0	0	
162.56	280.30	214.80		65.50	
59.76	103.04	103.81	.77		
					·
19245.33	33183.99	30417.33	2756.57	5523.23	