WATERMASTER'S REPORT

rom January I , 20 18 to December 31 ,20 18
Vater District No/
Tame of Watermaster Josh Hanks
O. Address 2647 N. 200 E. North Lagan, UT 84341-
AFFIDAVIT OF WATERMASTER
TATE OF IDAHO SS. SOUNTY OF ST. S
Josh Hanks , being first duly sworn, deposes and says that he is Watermaster of Water
District Eleven, having been lawfully appointed by, Director,
daho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water
ght holders of the district are correct. And Jank
(Deputy) Watermaster District No
TAUSHA VORWALLER NOTARY PUBLIC - STATE OF IDAHO COMMISSION NUMBER 29010 MY COMMISSION EXPIRES 12-8-2021 My Commission expires 12-8-2021 My Commission expires 12-8-2021
I HEREBY CERTIFY, that Less Hanks was lawfully appointed by me as Water Master
f Water District No, and that the information contained in this report, as herein sworn to, is, to the best of my
nowledge and belief, correct. Sau Dar Ingui Director, Department of Water Resources SCANNED
By Dans Our APR 1 2 2019

2018 Annual Watermaster Report Idaho Water District 11- Bear River



Bear Lake - Photo by NASA

Submitted by Josh Hanks Bear River Watermaster February 5, 2019



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Section 1 - Season Summary & Comments

Data within this report has been provided by the Idaho Department of Water Resources, PacifiCorp and Bear River watermaster records.

This season was nearly a 180 degree opposite of the 2017 irrigation season. Last year we dealt with flooding and large volumes of runoff throughout most of the Bear River watershed. The 2018 season saw a 55% of normal runoff into Bear Lake. There was a full allocation of irrigation storage water for this season due to the amazing amounts of water from the previous season.

Water supply outlook in the Bear River area, forecasted in April 2018, was around 84% of normal. This was much better than was predicted for regions south of Idaho. The water season ended up being quite dry and most of our areas did not receive the September rains that have saved us in years past. A few of our water users did come very close to running out of storage water due to the low natural flows that were in the river all season.

2018 Bear Lake Water Supply - Season Summary

10-01-2017	Bear Lake Beginning Elevation - 5,920.98 ft (87% full)
3-16-2018	Bear Lake Low Elevation - 5,919.12 ft (78% full)
6-11-2018	Bear Lake High Elevation - 5,920.44 ft (85% full)
5-26-2018	Outlet Canal Opened for Irrigation
6-19-2018	Outlet Canal Maximum Release - 1,519 cfs
9-30-2018	Bear Lake Ending Elevation - 5,916.48 ft (65% full)

Note: At the end of this report is more information concerning the 2018 irrigation season provided by Pacificorp.

2018 Water Delivery Cost

112,264.41 (24 Hour CFS) total delivered for irrigation. (diverted from Bear River) 1,005,152 (24 Hour CFS) delivered for power generation.

Total delivered for the 2018 season is 1,117,416.41 (24 Hour CFS) with \$75,188.79 total expenses.

Cost per 24 Hour Second Foot delivered = \$0.067

Note: Irrigation deliveries are a combination of Bear Lake storage water and natural flow water rights.



2019 Scenario - Next Season

The current elevation level of Bear Lake, as of, January 29th is 5916.74 ft. There is 120 cfs of flow at the Rainbow Canal. The lake is approximately 66% full, it does seem that we will have a better water runoff this year than last.

The USDA Water Supply Outlook Report as of January 1 has the Bear River Basin snowpack at 87% of normal and the Water Supply estimate at 91% of normal. We have had a few good snow storms since that report and it has been wetter than normal in many areas. The February forecast from the USDA is not available yet, but we are expecting increases in the snowpack and water supply outlook. However, these are estimates and actual water supply could change with a few months left before the season begins.

Based on Bear Lake level there will be a full allocation of storage water for the 2019 water year.

Telemetry System and Bear River Basin Website

The cellular repeater station in the Pegram area was relocated on the same peak and performed much better this season. I plan to do a cellular test on a peak that is to the west to see if the signal is stronger.

There was an announcement that the 3G Cellular network is going to be retired in 1 year. We may see 2 years of service, but eventually our 3G cellular modems would be obsolete. We acquired new cellular modems with this years budget and I will be replacing the old 3G modems this this coming season.

I will be adding telemetry to 2 sites this season. They will be uploading data to the bearriverbasin.org web site. One site is in the Riverdale area and one site is in Dingle.

We were able to acquire two, unused, but not new datalogger transmitters at the end of 2018 for a very good price. I will be looking to install those at strategic locations to create two more telemetry sites this coming season.

Section 2 - Individual Diversions Report

Note: The site numbers below are the Idaho Department of Water Site ID numbers.

#10043105 Miller Ditch

This ditch still struggles to get the amount of water that is listed in the water right. The water users are planning to do more work on the check structure to see if they can direct more flow through the diversion.

#10043110 Rigby Pump

The flow meter battery died at the end of the season and I will work with the user to get that replaced.

#10043120 Nuffer Canal

They replaced the flow sensor for this season and the site worked for the entire season.

#10043140 Sorenson Ditch

#10043150 Ure North Hills Diversions

Nothing has changed at this location, it still is in need of an approved measuring device and a lockable head gate.

#10043180 Smith/Lloyd Ditch

The flume at this location does not read correctly due to sediment in the ditch. It needs to be raised. I will work with the user to get the flume installed correctly. (still needs to be fixed)

#10043160 Jensen Ditch

This site was flooded for a few months at the beginning of the water season. The sensor and telemetry system are still in need of repair. There are new users at this site and I will work with them this coming season to get this site back in working condition. They were able to divert all of 2018 and I was able to manually measure to get data for reporting.

#10044060 Dingle Canal

This season we installed a area velocity sensor and the data was much better and worked well when flows were moved to the upper ditch. A more permanent mount and adjustments to the measurement location will be done for the 2019 season.

#10044070 Ream/Crockett Canal

The flume at this site needs to have the brush and trees cut back, the vegetation is beginning to grow into the flume and that does affect the

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flumes ability to read flows correctly.

#10044200 Black Otter

The stilling well at this location is starting to lean over and there needs to be cleanup and tree/brush removal done around the flume.

#10044450 Preston/Montpelier Canal

There needs to be a permanent stream gauge installed in the correct location for this site. Currently I measure with a manual gauge and I know that it is not ideal. I will work with them to get a permanent staff gauge installed this season.

#10044450 Todd Lloyd Pump (Preston/Montpelier use)

#10044700 Keetch (Larocco-Kent) Pump

They replaced the magmeter with a new unit and all is working well.

#10044714 Fern Keetch Pump

I will be adding radio telemetry to this site and sending the data to the website for the 2019 season.

#10044800 Pugmire Pump

#10045800 West Fork Canal

Still using a water level sensor to calculate flow based on an old flow rating formula. It tracked fairly accurately, but still has issues when flow changes in large amounts. This site will need an area velocity sensor, or flume, installed to be able to read this flow accurately throughout the season.

#10067831 Charles Kunz (Pacificorp #3)

#10047305 Wayne Kunz Pump #10067705 Hardcastle Pump

#10067725 - L STEVENS (Rockin G Ranch)

This site now has a pivot and pump installed with a Magmeter for tracking and recording flows.

#10067870 & 10067874 Paul Kunz Pumps #1, #2 (Pacificorp)

#10067834 Steven Kunz Pump

This meter is installed in a sprinkler box below ground surface and gets submerged frequently. I have changed the batteries a couple of times and SCANNED

the meter seems to be starting to fail. I think due to the submergence.

#10067855 Dean Kunz

Storage contract - Allyn & Rhett Phelps Pump

The magmeter failed in the 2016 season and needs to be replaced.

#10068205 Chris Christensen or Alleman Pump

#10072550 Eight Mile (Harris Pump 1)

The sensor at this location will be installed on a better mount. The past few seasons have seen some high flows that caused the sensor to be torn off the bottom of the culvert and it needs better protection.

#10072550 Eight Mile 2 (Harris Pump2)

#10074805 Bear Meadows

#11-00449/11-00531C Soda Golf Transfer

#10078905 Soda Golf Pump

#10079600 Last Chance Canal #10079800 Bench B Canal #10080105 Gentile Valley Canal #10080355 Wheeler Pump #10080385 Matthews Pump (Wanlass Pump)

#10081650 & 10082550 Skabelund Pumps

One of these sites the flow meter has died and needs to be replaced.

#10083505 Mussler (Fox) Pump

#10086950 Smith/Bosen Ditch

Spoke to water users this past summer (2017) about a new flume to be installed. The old flume now becomes submerged during the season. Did not see that any progress was made by the end of the season for the new flume site. Have not heard any more about this project.

#10089820 Smith Pump (now the Boyack Pump)

#10089880 Upper Riverdale Canal and Pump

This site had an AVFM sensor in it for much of the season, but I removed it and will be moving it somewhere more useful. There are changes constant the diversion water right and we will measure it differently this next season, 2019

#10089850 Nelson Ditch #10089950 Riverdale Irrigation Canal

#10089955 Higley Pump

Needs a new battery or power supply of some type.

#10089960 Riverdale/Preston Pump #10089970 Lucia Pump

#10090250 West Cache Canal

#10091120 Hodges Pump #10091110 Johnson Pump #10091495 Griffith Pump (Bastion Pump) #10091455 Floyd Jensen Pump

#10091460 Bear Grove LLC (S. Bobka Pump)

Meter seems to be reading but may need new batteries for next season.

#10091503 Inglet Lamont

Magmeter is no longer displaying values. Needs to be repaired or replaced.

#10091563 M Curry

New pivot and pumping site was installed. The new meter seemed to work well.

#10092755 Carol Whitney Pump

#10092650 Cub River Pumps

The cable for the flow meter has been run to the datalogger site, I need to work with the water users to find out which signal in the PLC to connect to for getting that data to our datalogger.

#10092900 West Cache Pumps

The area velocity sensor quit working and they bought a new one for the 2019 season, I will install it in March.

Section 3 - Individual Diversions Flow Data

The data below is gathered from the Idaho Dept. of Water website. This data is collected throughout the water season by way of meters, flumes, dataloggers, and manual flow measurements.

Water District 11 Points of Diversion	Total 24 Hour CFS
10043105 - MILLER CANAL	318.7
10043110 - RIGBY	87.1
10043120 - NUFFER CANAL	1612
10043140 - TRANSTRUM (SORENSEN)	51
10043150 - URE NORTH HILLS	147
10043160 - WILLIAMSON (JENSEN)	145.8
10043180 - J SMITH (LLOYD)	106.8
10044060 - DINGLE IRRRIGATION CANAL	5170
10044070 - REAM-CROCKETT CANAL	2808
10044200 - BLACK OTTER CANAL	2986
10044450 - PRESTON-MONTPELIER CANAL	4495
10044700 - KEETCH (LAROCCO-KENT)	252.2
10044714 - FERN KEETCH	147.6
10044800 - J KEETCH (PUGMIRE)	173.3
10045800 - WESTFORK CANAL	7734
10047305 - STEWART	0.00
10067705 - HARDCASTLE	0.00
10067725 - Rockin G Ranch (Stevens)	92.5
10067831 - CHARLES KUNZ	0.00
10067834 - S R KUNZ	48
10067855 - PACIFICORP 3 (D. Kunz)	0.00
10067870 - PACIFICORP 2 (P. Kunz)	27.2
10067874 - PACIFICORP 1 (P. Kunz 2)	104.2 SCANNED
10068205 - ALLEMAN	0.00 APR 1 2 2019

10068210 - ALAN PHELPS	36.1
10072550 - EIGHT MILE RANCH (HARRIS)	439.6
10072554 - EIGHT MILE 2 (HARRIS)	62.5
10074805 - BEAR R MEADOWS LLC	40.6
10076000 - SODA CREEK TRANSFER FLOW	114.4
10078905 - SODA GOLF	54.2
10079600 - LAST CHANCE CANAL	26,408
10079800 - BENCH 'B' CANAL	19,707
10080105 - GENTILE VALLEY CANAL	5363
10080355 - WHEELER	18.1
10080385 - MATHEWS, B	102.5
10081650 - SKABELUND 1	24.8
10082550 - DAVID SKABELUND	0.00
10083505 - MUSSLER (FOX)	28.0
10086950 - SMITH-BOSEN CANAL	59.1
10086975 - TWIN LAKES PUMPS	0.00
10089820 - BOYACK	60.1
10089850 - NELSON CANAL	516.1
10089880 - UPPER RIVERDALE CANAL	94.5
10089950 - RIVERDALE CANAL	1222
10089955 - HIGLEY	.8
10089960 - RIVERDALE-PRESTON PUMP	476.7
10089970 - T LUCHIA	5.85
10090250 - WEST CACHE CANAL	18,986
10091110 - B JOHNSON PUMP	0.00
10091120 - L BRYCE	0.00
10091455 - FLOYD JENSEN	92.9
10091460 - BEAR GROVE LLC	11.9
10091495 - GRIFFITH	30.5
10091503 - B LAMONT	78.7
10091563 - M CURRY	35.1

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Total Irrigation Delivery 24 Hour CFS =	112.264.41
10092900 - WEST CACHE NO.2 (UTAH)	698
10092755 - C WHITNEY	0.00
10092650 - CUB RIVER PUMPS	10,987

Daily use data for each of these sites is publicly available on the Idaho Department of Water website.

https://idwr.idaho.gov/apps/wm/DiversionDataApplication

SUMMARY OF WATER YEAR 2018 BEAR LAKE OPERATIONS

Date	Hydrologic Information/Event	Contents (% of Full) Discharge (% of Normal)
10-01-17	Bear Lake Beginning Elevation - 5,920.98 ft.	1,233,523 af (87%)
03-16-18	Bear Lake Low Elevation - 5,919.12 ft. (see note 1)	1,103,620 af (78%)
	Rainbow Inlet Canal Discharge	200,397 af (76%)
	Bear River Discharge Below Stewart Dam	1,757 af
	Bear Lake Net Runoff (Computed Total Inflow less Lake Evaporation)	177,000 af (55%)
06-11-18	Bear Lake High Elevation - 5,920.44 ft.	1,195,730 af (84%)
	Outlet Canal Releases: 5/26-9/26 (124 days)	487,650 af
06-19-18	Outlet Canal Maximum Release - 1,519 cfs	
	Bear Lake Storage Release (see note 2)	191,000 af
09-30-18	Bear Lake Ending Elevation - 5,916.48 ft.	921,348 af (65%)
	Bear Lake Settlement Agreement "System Loss" Volume	18,800 af

Notes:

Current Status

Bear Lake elevation as of January 29, 2019 was 5916.74 feet. The Bear Lake Outlet Canal is closed. There is 120 cfs in the Rainbow Inlet Canal.

Summary of Water Year 2018

The Bear Lake Irrigation Storage Allocation for 2018 was 245,000 acre-feet. Runoff was lower than normal, with Bear Lake net runoff at 177,000 acre-feet (55% of normal). The Bear Lake Outlet Canal was opened for irrigation releases on May 26.

Water Year 2018 Operations

Flood control releases were made consistent with the *Operations Agreement for PacifiCorp's Bear River System*.



¹ Low contents prior to start of storage.

² Net irrigation storage release from Bear Lake, subtracting Rainbow inflow and the decreed adjustment for the natural yield of Bear Lake and Mud Lake area. Includes system loss volume.

³ Due to uncontrolled flow from (welcome) rain events. Whenever water flows below Cutler during the irrigation season any storage water in the system at Cutler is the first water out. Natural flow goes to irrigators.



State of Idano DEPARTMENT OF WATER RESOURCES

Eastern Region • 900 N Skyline Drive, Suite A • Idaho Falls ID 83402-1718

Phone: (208) 525-7161 • Fax: (208) 525-7177

Website: idwr.idaho.gov • Email: easterninfo@idwr.idaho.gov

BRAD LITTLE 2019 2011, 12, 2019

GARY SPACKMAN

Josh Hanks 2647 N 200 E North Logan UT 84341

WATER DISTRICT #11

Dear Watermaster:

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 one hundred thousand dollars (\$100,000) has no minimum audit requirements under this section. This means that any district which handles its own money and whose budget is one hundred thousand dollars (\$100,000) 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.

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APR 1 2 2019

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 water master as week 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,

Sharla Cox

Administrative Assistant

Enclosure



State of Id DEPARTMENT OF WATER RESOURCES

Eastern Region • 900 N Skyline Drive, Suite A • Idaho Falls ID 83402-1718

Phone: (208) 525-7161 • Fax: (208) 525-7177

Website: idwr.idaho.gov • Email: easterninfo@idwr.idaho.gov

Governor

GARY SPACKMAN Director

April 12, 2019

Water District 11 **Austin Moses** 800 W Judical Blackfoot ID 83221

WATER DISTRICT #11

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Sincerely,

Sharla Cox

Administrative Assistant

Énclosures

State of Idaho Department of Water Resources

Certificate of Appointment

This is to certify that I have on this day appoin	ed <u>Josh Hanks</u> as
<u>Watermaster</u> of Water District	from this day until the 2019 annual
meeting or until his/her successor is appointed an	d qualified under the provisions of Idaho Code Section
42-607, at such rate of compensation as established	



This certificate has been	n issued and the seal of the
Director fixed at Boise,	Idaho, this_ 19th
day of April	<u>, 2018</u> .

Bary Spekman

Director - IDWR

State of Idaho Department of Water Resources

SCANNED IPR 2 0 2018

Certificate of Appointment

This is to certify that I have on this day appointed _	Austin Me	oses as
Secretary / Treasurer of Water District		from this day until the 2019 annual
meeting or until his/her successor is appointed and qu	alified under t	he provisions of Idaho Code Section
42-607, at such rate of compensation as established by	applicable la	v.



This certificate has been issue	ed and the seal of the
Director fixed at Boise, Idaho	o, this_ 19th
day of April	<u></u>

bang Spekman

Director - IDWR



State of Idal DEPARTMENT OF WATER RESOURCES

900 N Skyline Dr., Ste A, Idaho Falls, Idaho 83402-1718 Phone: (208) 525-7161 FAX: (208) 525-7177 www.idwr.idaho.gov

April 19, 2018

C.L. "BUTCH" OTTER Governor

> GARY SPACKMAN Director

Josh Hanks 85 Cráyon Ct Logan UT 84321

RE: WATER DISTRICT #11

Dear Watermaster:

Your CERTIFICATE OF APPOINTMENT is enclosed herewith. You will, therefore, take charge of the waters of such district and distribute the same in accordance with the law and the decrees of the courts to the various users in such district in accordance with the terms and conditions of their respective rights, and perform such other duties as may be required by the Department of Water Resources, under the laws of the State of Idaho. You are hereby requested to assume your duties at once and continue thereat until the necessity therefore shall cease.

Please feel free to call upon this office whenever we can be of assistance to you. We have a personal interest in the success of your year's work and desire to keep in as close touch with you as conditions will permit.

Respectfully submitted,

Sharla Cox

Administrative Assistant

Enclosure



Water District #11 Annual Meeting Caribou County Emergency Services Building February 6, 2018 2:00 P.M.

Agenda

- Election of meeting Chairman and Meeting Secretary Connely Baldwin (previous years meeting chairman)
- Review and Approval of Minutes of Feb. 7, 2017 Annual Meeting
- Advisory Board Election Meeting Chairman
- Watermaster Election Meeting Chairman
- Treasurer Election Meeting Chairman
- Watermaster's Report Josh Hanks
- Water Rights Issues Liz Cresto, IDWR
- Bear Lake Storage Forecast Connely Baldwin
- 2017 Financial Results Austin Moses
- 2018 Budget and Assessment Austin Moses
- Review of Un-paid Assessments Josh Hanks
- Other business

WATER DISTRICT #11 BEAR RIVER

APR 19 2018

Department of Water Resources
Eastern Region

Minutes of Annual Meeting

February 6, 2018

<u>Attending</u> <u>Representing</u>

Michael Holliday IDWR

Connely Baldwin Pacificorp Energy & Advisory Board

Ryan Merrill West Cache & Advisory Board

Alan Smith Cub River Irrigation

Randy Udy

Bill Robison

David Miles

Paul Keetch

West Cache

Black Otter

Last Chance

Peg Leg

Jason Westover Cub River Irrigation

Steve Meek Riverdale Preston Irrigation

Liz Cresto IDWR

Pete Petersen Upper Riverdale

Lynn Keetch Preston-Montpelier Irrigation

Josh Hanks Water Master Austin Moses Treasurer

Connely Baldwin opened the meeting at 2:00 p.m. and asked for introductions, then nominations for meeting chairman. Bill Robison moved to have Connely Baldwin act as Chair. David Miles seconded. Motion carried.

Austin Moses read a summary of the minutes of the February 7, 2017 annual meeting which were approved.

Advisory Board Election. Lynn Keetch moved to retain the current board of Connely Baldwin, David Miles, Alan Smith, Glade Griffin and Steve Meek. Bill Robison seconded. Motion carried.

Water Master Election. Alan Smith moved to approve Josh Hanks as Watermaster. Pete Petersen seconded. Motion carried.

Treasurer Election. Bill Robison moved to retain Austin Moses. Lynn Keetch seconded. Motion carried.

Josh Hanks presented the annual Water Master Report. The water year was adequate with very little difficulty obtaining enough water. Approximate cost of deliver is 9.4 cents per 24 hr CFS. There should be 100% allocation for the 2018 year. Ryan Merrill moved to accept the watermaster report. David Miles seconded. Motion carried.

Connely Baldwin presented a projection of the new water year saying that there should be sufficient water in the River for 2018. Current snow fall is approximately 79% of normal accumulation. Bear Lake elevation is 5919.42 feet. The current water supply forecast indicates a full allocation of Bear Lake Irrigation storage water. Bear River Black Canyon Recreational water releases will occur again in 2018.

Austin Moses presented the financial statements for the previous year. Steve Meek moved to approve. Alan Smith seconded. Motion carried.

Austin presented the proposed budget for the 2018 year. He noted that the only change for 2018 was a 3% raise for the watermaster. The needed assessment would stay at \$79,000. David Miles moved to approve the budget and assessment. Ryan Merrill seconded. Motion carried. Josh Hanks presented a list of overdue assessments and received some help in contacting the individuals.

Connely reported that easements were being requested by Pacificorp for emergency power and flooding control. About 900 acres with 30 land owners.

Discussion of the possibility of adjudication of Bear River water rights.

Questions asked about the water bank. It was said that water not distributed can be accepted into bank if adjacent property owners are not injured.

Next meeting will be held February 5, 2019 at 2:00 pm in the Caribou County Emergency Services Building.

Meeting adjourned at approximately 3:20 p.m. upon motion by Lynn Keetch.

Water District 11 Proposed Budget 2018

Description	Proposed 2018	2017 Bu	udget
Salary Watermaster	\$46,819.00	\$45,457.00	
Wage - Watermaster Assistant	0.00	0.00	
Total Salary and wages	\$46,819.00		\$45,457.00
Payroll benefits			
SS & Medicare	4,038.00	3,920.00	
Workers Comp Ins	3,821.00	2,842.00	
Medical Insurance (Include in Salary)	5,964.00	5,784.00	
Retirement	5,975.00	6,000.00	
Total payroll taxes & benefits	19,798.00		18,546.00
Accounting	5,400.00		5,100.00
Financial Statement Audit/Review	3,000.00		3,000.00
Board Meetings	150.00		150.00
Equipment Purchases	2,000.00		2,000.00
Miscellaneous	483.00		397.00
Postage and Delivery	100.00		100.00
Repairs	500.00		500.00
Supplies	1,000.00		1,000.00
Datalogger Software Upgrade	0.00		0.00
Telephone & internet	2,200.00		2,200.00
Travel			
Meals	300.00	300.00	
Mileage	5,000.00	5,000.00	
Other	250.00	250.00	
Total travel	5,550.00	_	5,550.00
Total Estimated Expenditures	87,000.00	_	84,000.00
Cash reserve	(20,000.00)		(20,000.00)
Estimated cash carryover	28,000.00		25,000.00
Amount to be raised by assessment	\$79,000.00	_	\$79,000.00

Austin L. Moses CPA PC Certified Public Accountant

800 West Judicial Blackfoot, Idaho 83221 (208) 785-3366 240 South Main Soda Springs, Idaho 83276 (208) 547-2355

E-mail: mosescpa@dcdi.net

WATER DISTRICT # 11 BEAR RIVER 240 South Main Street Soda Springs, ID 83276

Austr 2 Mores CPA PC

I have prepared the accompanying financial statements for Water District #11 Bear River as of January 31, 2018 for the year then ended. This presentation is limited to preparing in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Soda Springs, Idaho February 2, 2018

WATER DISTRICT # 11 BEAR RIVER STATEMENTS OF NET ASSETS January 31, 2018

ASSETS

Current Assets Cash - Ireland Bank checking Cash - Ireland Bank savings Assessments Receivable Total Current Assets	\$1,510 27,179 2,401 31,090
Fixed Assets Furniture & equipment Less: Accumulated depreciation Total Fixed Assets	7,753 (7,753) 0
TOTAL ASSETS	31,090
LIABILITIES	
Current Liabilities Payroll taxes payable Total Current Liabilities	44 44
Total Liabilities	44
NET ASSETS	
Net Assets Unrestricted funds	\$31,046

WATER DISTRICT # 11 BEAR RIVER STATEMENTS OF ACTIVITIES For the Year Ended January 31, 2018

		% of
	Amount	Revenues
OPERATING EXPENSES	•=	
Accounting and legal	\$5,100	6.46
Audit/Review	0	0.00
Bank service charges	0	0.00
Board meetings	55	0.07
Depreciation	0	0.00
Insurance - WC	3,709	4.69
Miscellaneous	0	0.00
Postage and delivery	49	0.06
Repairs	0	0.00
Retirement	5,800	7.34
Salaries & Wages	51,241	64.86
Supplies	3,113	3.94
Taxes - Payroll	3,920	4.96
Telephone & internet	2,082	2.64
Travel & Entertainment		
Meals	21	0.03
Mileage	3,144	3.98
Travel	0	0.00
Total Operating Expenses	78,234	99.03
,	,	
OPERATING REVENUES		
PacifiCorp Energy	69,125	87.50
Bear Lake County Water Users	3,847	4.87
Caribou County Water Users	3,473	4.40
Franklin County Water Users	2,555	3.23
Total Operating Revenues	79,000	100.00
rotal operating reventage		100.00
EXCESS REVENUE (EXPENSES)	766	0.97
NONOPERATING REVENUES		
Interest	78	0.10
Other	504	0.64
Total Nonoperating Revenues	582	0.74
rotal Honopolating Hovolidos	552	0
INCREASE (DECREASE) IN NET ASSETS	1,348	1.71
NET ASSETS, BEGINNING OF YEAR	29,698	37.59
NET ASSETS, END OF YEAR	\$31,046	39.30
•		

WATER DISTRICT # 11 BEAR RIVER SCHEDULE OF ACTIVITIES - BUDGET AND ACTUAL For the Year Ended January 31, 2018

	Original & Final Budget	Actual Amount	Variance
OPERATING EXPENSES			
Accounting and legal	\$5,100	\$5,100	\$0
Audit/Review	3,000	0	(3,000)
Bank service charges	0	0	0
Board meetings	150	55	(95)
Equipment Purchases	2,000	0	(2,000)
Insurance - WC	2,842	3,709	867
Miscellaneous	397	0	(397)
Postage and delivery	100	49	(51)
Repairs	500	0	(500)
Retirement	6,000	5,800	(200)
Salaries & Wages	51,241	51,241	0
Software Upgrade	0	0	0
Supplies	1,000	3,113	2,113
Taxes - Payroll	3,920	3,920	0
Telephone & internet	2,200	2,082	(118)
Travel & Entertainment			
Meals	300	21	(279)
Mileage	5,000	3,144	(1,856)
Travel	250	0	(250)
Total Operating Expenses	84,000	78,234	(5,766)
OPERATING REVENUES			
PacifiCorp Energy	69,125	69,125	0
Bear Lake County Water Users	3,847	3,847	0
Caribou County Water Users	3,473	3,473	0
Franklin County Water Users	2,555	2,555	0
Total Operating Revenues	79,000	79,000	0
EXCESS REVENUE (EXPENSES)	-5,000	766	5,766
NONOPERATING REVENUES			
Interest	0	78	78
Other	0	504_	504
Total Nonoperating Revenues		582	582
INCREASE (DECREASE) IN NET ASSETS	-5,000	1,348	6,348
NET ASSETS, BEGINNING OF YEAR		29,698	
NET ASSETS, END OF YEAR		\$31,046	

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State of Idal DEPARTMENT OF WATER RESOURCES

900 N Skyline Dr., Ste A, Idaho Falls, Idaho 83402-1718 Phone: (208) 525-7161 FAX: (208) 525-7177 www.idwr.idaho.gov

April 19, 2018

C.L. "BUTCH" OTTER
Governor

GARY SPACKMAN Director

Austin Moses 800 W Judicial Blackfoot ID 83221

RE: WATER DISTRICT #11

Dear Secretary / Treasurer:

We acknowledge receipt of the Minutes of the Annual Watermaster's Election Meeting held in your district. The Watermaster Certificate will be sent under separate cover.

Thank you.

Sincerely,

Sharla Cox

Administrative Assistant

Annual Water District Meeting Checklist APR 19 2018 Eastern Resources

Per Idaho Code Title 42 Chapter 6 (Distribution of Water Among Appropriators), annual water district meetings must include (at a minimum) the actions listed below.

IDWR wants to ensure each water district is meeting these minimum standards. Please return this completed checklist to the appropriate IDWR regional office with the <u>annual meeting minutes</u> (this list does not replace meeting minutes) and ensure that all of these actions are clearly addressed in the meeting minutes.

Water District Number and Name:		
Water District #11 Bear River		
Meeting Date:		
February 6, 2018		
Election of meeting chairman and secretary		
Election of water district watermaster		
Election of water district assistant watermaster(s) (optional)		
Election of water district secretary/treasurer (optional)		
Approval of adopted budget		
Next year's meeting date, location, and time		
By signing below I verify that all required actions have been address	sed at the water dis	trict

annual meeting

Completed by:

Water District Representative