



State of Idaho
DEPARTMENT OF WATER RESOURCES

900 N. Skyline Dr., Idaho Falls, Idaho 83402-1718 - (208) 525-7161 - Fax (208) 525-7177

EASTERN REGION

January 15, 1998

PHILIP E. BATT
GOVERNOR

KARL J. DREHER
DIRECTOR

LEMHI COUNTY TREASURER/AUDITOR
206 COURTHOUSE DR
SALMON ID 83467

RE: WATER DISTRICT NO: 75-A
WATERMASTER: MICKEY VERBECK

Dear Gentlemen:

Transmitted herewith is the Watermaster's Report and claim for services along with the Proposed Budget for 1998 for the above mentioned Water District.

The various items in this report have been checked and have been found to be proper charges against the water users therein named. Section 42-612, 42-613 and 42-614 of the Idaho Code provides the procedure under which this claim shall be paid from the funds of the above named district.

If you have any questions, please contact us at once.

Sincerely,

Harold W. Jones
HAROLD W JONES *by sc*
Water Rights Supervisor

Enclosure

HWJ:sc



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PHILIP E. BATT
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KARL J. DREHER
DIRECTOR

PATT ALDOUS, Secretary
1506 HWY 93
NORTH SALMON ID 83467

WATER DISTRICT #75-A
STREAM: JESSE CREEK

Dear Ms. Aldous:

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.

Also enclosed are the Adopted Budget form, Petition for Watermaster Services, Oath of Office and necessary documents for your annual meeting.

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).

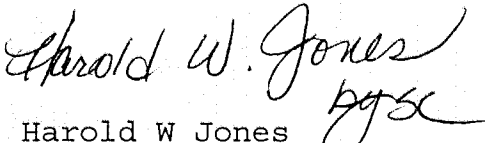
Please note that only the statutory requirement regarding the independent financial audit has been changed. Districts handling their own fund (i.e.; districts who collect and/or disburse their own funds) must still submit their own statement of the water district's financial affairs at the end of each 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 and insurance costs etc., please contact the Idaho State Insurance Fund. The State Insurance Fund has offices in Boise, Couer 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 withholding 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 these withholding taxes may be the responsibility of the 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,


Harold W Jones
Water Rights Supervisor

HWJ:sc

Enclosures

WATERMASTER'S REPORT

RECEIVED

DEC 16 1997

Department of Water Resources
Eastern Region

From April 15, 1997 To October 16, 1997

Water District No. 75A

Name of Watermaster Mickey Verbeck

P.O. Address 108 Lombard Salmon Idaho 83467

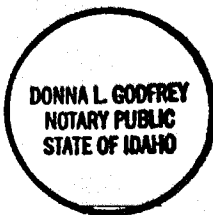
AFFIDAVIT OF WATERMASTER

STATE OF IDAHO)
) ss.
COUNTY OF Lemhi)

Mickey Verbeck, being first duly sworn, deposes and says that he is Watermaster of Water District 75A, having been lawfully appointed by Karl J. Decker, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

Mickey Verbeck
(Deputy) Watermaster District No. _____

Subscribed and sworn to before me, this 12TH day of DECEMBER, 1997



Donna L. Godfrey
Notary Public

(SEAL)

My Commission expires MAY 10, 1998

Boise, Idaho, _____, 19____

I HEREBY CERTIFY, that _____ was lawfully appointed by me as Water Master of Water District No. _____, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Director, Department of Water Resources

By [Signature]

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1 City of Salina	75-00018 75-00016	
2	75-00017A 75-00017B	
3	75-00017B 75-00019C	
4	75-00017 75-00024A	
5	75-07563	
6		
7 Robert L. Blackadar	75-00019A 75-00113	
8		
9 Arrowhead	75-00019D 75-00021	
10	75-00021 75-00005	
11		
12 Margaret Gaker	75-00024 75-00020	
13		
14 GARR POWERS STAN Haddock	75-00001 75-00013	
15		
16 Edgar Edwards	75-00002 75-00010	
17	75-00012 75-00011	
18		
19 Stunberg	75-00024B	
20		
21 M. Austin	75-00003	
22		
23 Joe Protsch	75-0014	
24		
25		
26		
27		
28		
29		
30		

Total Delivery in 24-Hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. $\$1.32025$ 0.927316901
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
1657.06	609	30	836	20	226	90			Total No. Days of Watermaster
									days at \$ per day \$
313.8	290	99	207	60			83	39	Total No. Days of Asst. Watermaster
									days at \$ per day \$
534.6	495	74	378	40			117	34	Other expenses charged pro rata
									\$
									TOTAL COST
									\$2000 00
36.60	33	94	20	40			13	54	Total No. 24-Hour Sec. Feet Delivered
									2156 76 1514 86
									Cost per 24-Hour Sec. Feet Delivered
									\$1.32025
70.40	65	28	41	00			24	28	Water master
									500.00
									Water master expenses
									250.00
349.10	323	73	373	20	49	47			Sec. + treas.
									200.00
									FICA
									55.00
36.8	34	12	10	20			23	92	Miscellaneous expenses
									200.00
									#1,205.00
97.4	90	32	71	60			18	72	Winter
									Water master
									150.00
61.0	56	57	61	40	4	83			Sec. + treas.
									100.00
2156.76	1999	99	2000	00	281	20	281	19	FICA
									20.00
									Miscellaneous expenses
									50.00
									#320.00
									Total salaries & expenses
									\$1,525.00
									Contingency Fund
									475.00
									Total 1997
									\$2,000.00
									2000/2156.76 = .927316901