

FEBRUARY 12, 1997

CARIBOU COUNTY TREASURER/AUDITOR
BOX 507
SODA SPRINGS ID 83276

RE: WATER DISTRICT NO: 13-S
WATERMASTER: GLEMM V TURNER

Dear Gentlemen:

Transmitted herewith is the Watermaster's Report and claim for services along with the Proposed Budget for 1997 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
Water Rights Supervisor

Enclosure

HWJ:sc

FEBRUARY 12, 1997

MARTHA BASSETT, Secretary
271 HIGHWAY 34
GRACE ID 83241

WATER DISTRICT #13-S
STREAM: WHISKEY CREEK

Dear Ms. Bassett:

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

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 forms, 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

*1997 Proposed Budget
Filed w/ 1997.*

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

Water User	Monthly Totals of 24-hour Second Feet for Irrigation Season							Total 24-hr Sec. Ft.
	April	May	June	July	August	September	October	
Rasmussen Ditch:								
Daniel Mickelson		41.856	47.100	57.431	60.351	56.106		262.84
John Tedroe		33.325	37.500	45.725	48.050	44.250		208.85
Martha Bassett		15.996	18.000	21.948	23.064	21.240		100.25
Mickelson Ditch:								
Duane Robison		17.596	19.800	24.143	25.370	23.364		110.27
Roger Mickelson		17.062	19.200	23.411	24.602	22.656		106.93
Michael Tingey		23.727	26.700	32.556	34.212	31.506		148.70
John Tedroe		18.662	21.000	25.606	26.908	24.780		116.96
Joe Swensen		9.064	10.298	12.437	13.070	12.036		56.91
Mendenhall Ditch:								
Glenn V. Turner		68.516	77.100	94.011	98.791	90.978		429.40
Roger Mickelson		27.726	31.200	38.353	40.287	36.816		174.38
Steve Tedroe		11.730	13.200	16.095	16.914	15.576		73.52
Dwayne Mickelson		38.390	43.200	52.675	55.354	50.976		240.60
Collins Ditch:								
Lawrence/Riley Mickelson		43.456	48.900	60.110	63.142	57.702		273.31
Solo:								
Gene Rasmussen		11.730	13.200	16.095	16.914	15.576		73.52
24-hour Sec. Ft. Totals:	0.000	378.836	426.398	520.596	547.029	503.562	0.000	2376.42

Water User	Total 24-hr Sec. Ft.	Total Cost	Adopted Budget	Credit	Debit	Costs:
Rasmussen Ditch:						
Daniel Mickelson	262.84	\$15.46	\$15.46			Watermaster:
John Tedroe	208.85	\$12.31	\$12.31			Total Days: <input type="text"/>
Martha Bassett	100.25	\$5.91	\$5.91			Rate per Day: <input type="text"/>
						OR Rate per Season: <input type="text"/>
						Total: \$120.00
Mickelson Ditch:						
Duane Robison	110.27	\$6.50	\$6.50			Assistant Watermaster:
Roger Mickelson		\$6.48	\$6.48			Total Days: <input type="text"/>
Michael Tingey	148.70	\$8.76	\$8.76			Rate per Day: <input type="text"/>
John Tedroe	116.96	\$6.89	\$6.89			OR Rate per Season: <input type="text"/>
Joe Swensen	56.91	\$3.35	\$3.35			Total: \$20.00
Mendenhall Ditch:						
Glenn V. Turner	429.40	\$25.30	\$25.30			Other pro rata expenses:
Roger Mickelson	174.38	\$10.17	\$10.17			Total for Season: <input type="text"/>
Steve Tedroe	73.52	\$4.33	\$4.33			Non-consumptive Costs:
Dwayne Mickelson	240.60	\$14.18	\$14.18			Total for Season: <input type="text"/>
Collins Ditch:						
Lawrence/Riley Mickelson	273.31	\$16.03	\$16.03			Totals:
Solo:						
Gene Rasmussen	73.52	\$4.33	\$4.33			Watermaster: \$120.00
Totals:	2269.49	\$140.00	\$140.00	\$0.00	(\$0.00)	Assistant: \$20.00
						Other Pro rata expenses: \$0.00
						Total Cost: \$140.00
						Non-consumptive Cost: (\$0.00)
						Cost distributed pro rata: \$140.00
						Cost per 24-hr Sec. Ft.: \$0.0589121

WATERMASTER'S REPORT

FROM MAY 1 1996 TO SEPTEMBER 30, 1996

WATER DISTRICT NO. 13S

NAME OF WATERMASTER-GLENN V. TURNER

P.O. ADDRESS 179 HIWAY 34, GRACE, IDAHO, 83241-5207

RECEIVED

DEC 23 1996

Department of Water Resources
Eastern Region

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO)
COUNTY OF CARIBOU)ss.

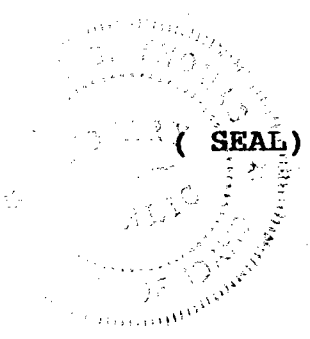
GLENN V. TURNER , BEING DULY SWORN, DEPOSES AND SAYS

THAT HE IS (DEPUTY) WATERMASTER ON WHISKEY CREEK IN DISTRICT 13S,
HAVING BEEN LAWFULLY APPOINTED BY THE DIRECTOR OF WATER RESOURCES
KARL J. DREHER AND THAT THE VOLUMES OF WATER, AS STATED IN THIS
REPORT, PRORATED BY HIM TO THE SEVERAL USERS, ARE CORRECT;
THAT THE SUM OF \$120.00 IS JUSTLY DUE AS STATED.

Glenn V. Turner
(DEPUTY) WATERMASTER DISTRICT NO. 13S

SUBSCRIBED AND SWORN TO ME, THIS 20th DAY OF December 1996

Kevin C. Thomas
NOTARY PUBLIC



MY COMMISSION EXPIRES 10-31-1999

BOISE, IDAHO, _____, 19____

I HEREBY CERTIFY, THAT _____
WAS LAWFULLY APPOINTED BY ME (DEPUTY) WATERMASTER OF DISTRICT
13S, AND THAT HIS BILL FOR SERVICES RENDERED PRORATED TO SEVERAL
USERS, AS HEREIN SWORN TO, IS, TO THE BEST OF MY KNOWLEDGE AND
BELIEF, CORRECT.

DIRECTOR, DEPT. OF WATER RESOURCES

BY. _____

TOTAL IN 24-HOUR SEC. FT.	TOTAL COST		ADOPTED BUDGET		CREDITS		DEBITS		COST PER 24-HR.SEC. FT. 0.05891214515	
	\$	CTS.	\$	CTS.	\$	CT	\$	CT		
									WATERMASTER PA	\$120.00
262.84	\$15	46	\$15	46						
208.85	\$12	31	\$12	31						
100.25	\$5	91	\$5	91					SECRETARY PAY	\$20.00
									TOTAL COST	\$140.00
110.27	\$6	50	\$6	50						
106.93	\$6	48	\$6	48					TOTAL 24HR.SEC.	
148.70	\$8	76	\$8	76					FT. DELIVERED	2376.43
116.96	\$6	89	\$6	89						
56.91	\$3	35	\$3	35					COST PER 24-HOUR	
									SEC. FT. DELIVERE	
									MULT..05891214515	
429.40	\$25	30	\$25	30						
174.38	\$10	17	\$10	17						
73.52	\$4	33	\$4	33						
240.60	\$14	18	\$14	18						
273.31	\$16	0.04	\$16	0.04						
73.52	\$4	33	\$4	33						
TOTAL	\$140	0	140							

DITCH	WATER RIGHTS
(RASMUSSEN DITCH)	
DANIEL MICKELSON	11-624 625 634 635
JOHN TEDROE	11-636 3/10- 637 639
MARTHA BASSETT	11-642 643
(MICKELSON DITCH)	
DUANE ROBISON	1/2-11-627 628 629 630
ROGER MICKELSON	1/2-11-627 628 629 630
MICHAEL TINGEY	11-0632 11-0651
JOHN TEDROE	11-0638
JOE SWENSEN	7/10-11-0637
(MENDENHALL DITCH)	
GLENN V. TURNER	11-649 650 655 656 631 633 (657)
STEVE TINGEY	11-0645
DWAYNE MENDENHALL	11-652 653 (654)
(COLLINS DITCH)	
LAWRENCE & RILEY MICKELSON	11-658 659 (660)
(SOLO)	
GENE RASMUSSEN	11-0640 11-0641

TOTAL IN 24-HOUR SEC. FT.	TOTAL COST		ADOPTED BUDGET		CREDITS		DEBITS		COST PER 24-HR.SEC. FT. 0.05891214515	
	\$	CTS.	\$	CTS.	\$	CT	\$	CT		
									WATERMASTER PA	\$120.00
262.84	\$15	46	\$15	46						
208.85	\$12	31	\$12	31						
100.25	\$5	91	\$5	91					SECRETARY PAY	\$20.00
									TOTAL COST	\$140.00
110.27	\$6	50	\$6	50						
106.93	\$6	48	\$6	48					TOTAL 24HR.SEC.	
148.70	\$8	76	\$8	76					FT. DELIVERED	2376.43
116.96	\$6	89	\$6	89						
56.91	\$3	35	\$3	35					COST PER 24-HOUR	
									SEC. FT. DELIVERE	
									MULT..05891214515	
429.40	\$25	30	\$25	30						
174.38	\$10	17	\$10	17						
73.52	\$4	33	\$4	33						
240.60	\$14	18	\$14	18						
273.31	\$16	0.04	\$16	0.04						
73.52	\$4	33	\$4	33						
TOTAL	\$140	0	140							

WATER REPORT	DECRE	(1996)	IN.*%*.0	*DAYS	IN MO.		TOTAL	COST
(RASMUSSEN)	342	MAY43%	JUNE 50%	JUL 59%	AUG62%	SEP 59%	CFS	
DANIEL M.	157	41.856	47.100	57.431	60.351	56.106	262.84	\$15.46
JOHN T.	125	33.325	37.500	45.725	48.050	44.250	208.85	\$12.31
MARTHA B.	60	15.996	18.000	21.948	23.064	21.240	100.25	\$5.91
GENE (SOLO)								
GENE RAS.	44	11.730	13.200	16.095	16.914	15.576	73.52	\$4.33
(MICKELSON)	278							
DUANE R.	66	17.596	19.800	24.143	25.370	23.364	110.27	\$6.50
ROGER M.	64	17.062	19.200	23.411	24.602	22.656	106.93	\$6.48
MICHAEL T.	89	23.727	26.700	32.556	34.212	31.506	148.70	\$8.76
JOHN T.	70	18.662	21.000	25.606	26.908	24.780	116.96	\$6.89
FRANK S.	34	9.064	10.298	12.437	13.070	12.036	56.91	\$3.35
(MENDENHALL)	594							
GLENN T.	257	68.516	77.100	94.011	98.791	90.978	429.40	\$25.30
ROGER M.	104	27.726	31.200	38.353	40.287	36.816	174.38	\$10.17
STEVE T.	44	11.730	13.200	16.095	16.914	15.576	73.52	\$4.33
DWAYNE M.	144	38.390	43.200	52.675	55.354	50.976	240.60	\$14.18
(COLLINS)	163							
RILEY&LAWR.M.	163	43.456	48.900	60.110	63.142	57.702	273.31	\$16.04
MINERS IN.	1421						2376.42	\$140.00
CU.FT. PER SE	28.42			MULT.05891214515				

WATERMASTER'S REPORT

FROM _____, 19____

TO _____, 19____

OF

_____ COUNTY, IDAHO

DATED _____, 19____

STATE OF IDAHO

COUNTY OF _____

I hereby certify that this instrument was filed for the record at the request of _____

this _____ day of _____

A.D. 19____.

Ex-officio Recorder.

BY _____

Deputy.

STATE OF IDAHO,

COUNTY OF _____

We the Board of County Commissioner of _____ County, State of Idaho, have examined and approved the bill of \$ _____ payable to _____, Watermaster for District No. _____, for services rendered during 19____, and have ordered a warrant drawn in favor of said Watermaster, payable out of the funds of said Water District on deposit with the County Treasurer.

ATTEST

Chairman of Board

Clerk