

State of Idaho DEPARTMENT OF WATER RESOURCES

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

EASTERN REGION

C. L. "BUTCH" OTTER Governor

DAVID R. TUTHILL, JR. Interim Director

February 16, 2007

Robin Monroe 16901 Nounan Rd Soda Springs, ID 83276

WATER DISTRICT #11-A

Dear Ms Monroe:

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.

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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 week 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:jlk

Enclosure

WAT PRMASTER'S REPORT

From April 20 , 2007	To September 30 ,2007
	RECEIVED
	JAN 1 1 2008
Water District No. // A	Department of Water Resources
Name of Watermaster Garth Monroe	Eastern Region
P.O. Address 16901 Nounan Road So	1. C TO 02000
P.O. Address / 6 / ()/ / Vounan / Oac - S	saa springs; FD &3216
AFFIDAVIT OF WA	TERMASTER
STATE OF IDAHO }	
COUNTY OF <u>Caribou</u> ss.	•
Bear Lake	
	uly sworn, deposes and says that he is Watermaster of Water
District, having been lawfully appo	pinted by Karl Dreyer, Director,
Idaho Department of Water Resources, and that the volumes of war	ter, as stated in this report and prorated by him to the water
right holders of the district are correct.	22
	Land Morroe
4	(Deputy) Watermaster District No. //A
Subscribed and sworn to before me, this 10th day of	200 8
S. A.	Jank Hadbrack
	Notary Public
(SEAL)	My Commission expires 10-232012
	·
- COPEREY COLLEGE AND COLLEGE	Boise, Idaho, / B. January 2008, 19
I HEREBY CERTIFY, that bash Monree	
	was lawfully appointed by me as Water Master
of Water District No. 4 and that the information cont	ained in this report, as herein sworn to, is, to the best of my
knowledge and belief, correct.	
	Director, Department of Water Resources
	Director, Department of Water Resources
	By Lauris M Denn

:	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	McGee Harris	1/-00340	Eightmile Crock (EMC)
2	Brent Webb	11-00367	E.M.C.
3	Eightmike Ronch LLC	11-00356	E.M.C.
4	Wendall Wiser	11-00 360	E.M.C.
5	Garth Monroe	11-00324	E.M.C.
6	Otto Munro	11-00347	E.M.C.
7	Ken Munro	//-00330	E.M.C.
8	Allen Karrus	1/-00328	E.M.C.
9	Venice Munro	//-00338	E.M.C.
10	Mary Aina	1/-003.51	E.M.C.
11	Illa Bigalow	11-00327	EMC.
12	Dorothy Musro	11-00332	E.M.C.
13	Jan Christensen	11-003764	Bailey Creek (B.C.)
14	Joe Olorenshaw	1/-00376 B	B.C.
15	Roger Moore	11-003761	B.C.
16	Rusty Young	11-00376A	B.C.
17	Bill Henesh	11-00376A	B.C.
18	Dorrell Moore	11-00376A	R.C.
19	James Moore	11-00.376 A	B.C.
20	Ralph Hopkins	11-003764	B.C.
21	Chris Torgensen	11-00376	B.C.
22	Dennis Call	11-00376A	B.C.
23	Bob Kukachka	//-00370	B.C.
24	Lym Harris	11-00375	B.C.
25	Lynn Harris	11-00375	B.C.
26	George Harris	11-003761)	B,C,
27			
28			
29			
30			

Total Delivery	Total Co	ost	Adopted) udget	Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$
Sec. Feet	\$	cts.	\$	cts.	\$	cts.	\$	cts.	*
1925.36	79	32	79	32					Total No. Days of Watermaster 260 00
_32.80	5	00	.5	00					days at \$ per day \$ 60 00
393.60	16	19	16	19					Total No. Days of Asst. Watermaster 260 00
	5	00	5	00					days at \$ per day \$ 50 00
14/23.52	<u>58</u>	62	58	62					Other expenses charged pro rata \$300 00
539.64	21	7/	21	71					TOTAL COST \$410 00
82.00	5	00	5	00					Total No. 24-Hour Sec. Feet Delivered 7247 16
544.48	22	40	22	40					Cost per 24-Hour Sec. Feet Delivered \$
350.%	14	46	14	46					District IIA watermasters
263.96	//	35	<i>i</i> /	35					Salary 60.00 + 20.00
172.20	6	87	6	87					call out fee, Water is
3.28	5	00	5	00					delivered by property
944.64	38	7.5	.38	95					owners and checked
16.40		00	5	00					by watermaster.
16,40		00		00					District IIA is charged
16,40		00		00					by amount of water
16.40	5	00		00		_		:	owned - 15 water user
16.40		00		00					fee of 5.00 each.
16.40	5	00	.5	00					fee of 5.00 each.
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7247.16	410	00	410	00					

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REPORTS OF WATERMASTERS. All watermasters shall make an annual report to the department of water resources prior to the expiration of the watermaster's appointment for the current year. This report shall show the total amount of water delivered by the watermaster during the preceding year, the amount delivered to each water user, the total expense of delivery and the apportionment of expenses among users and all debits and credits to be carried over to the following year. Such report shall also include records of stream flow the watermaster used or made in the process of distributing water supplies. The director may ask for other information deemed necessary in assuring proper distribution of water supplies within the district. The reports of watermasters to the department of water resources shall be filed and kept in the office of the department.

Instructions For Completing Annual Watermaster's Report

This form has been developed to assist the watermaster in complying with some of the annual reporting requirements of Section 42-606, Idaho Code. The form provides for summary of the amount of water delivered by the watermaster to each user, the total expense of delivery and the apportionment of expenses among water users, including debits and credits. Water distribution and hydrologic information including stream flow records, daily diversion data, water right information and water right priority cut summaries should be presented in a separate water distribution report.

Complete this annual report form of delivery and costs as follows:

- 1) Enter water right holder name, corresponding IDWR water right number or numbers, and corresponding diversion name and/ or remarks on page 2;
- 2) Enter the total amount of water delivered to each user as total 24-hour second feet under column 1, page 3. Total 24-hour second feet is a flow rate expressed in terms of one day or 24 hours. For example, a continuous diversion of 2 cfs over 20 days would equal 40 24-hour second feet.
- 3) Under column 3, page 3, enter the amount of money assessed or billed to each user at the beginning of the year. The assessment may be found in the previous year's adopted budget report.
- 4) In the work space provided on the right hand side of page 3, add up total watermaster salary costs and expenses and enter as 'TOTAL COST'. Then divide this total cost by the total number of 24-hour second feet delivered (sum of column 1) to obtain the cost per 24 hour second feet delivered, or the unit cost factor.
- 5) Under column 2, page 3, multiply the unit cost factor (obtained in step number 4 above) by each user's total 24-hour second feet delivery in column 1 to obtain the total cost against each user.
- 6) For each user, subtract the total cost amount in column 2 from the adopted budget in column 3 and enter the difference either as a credit or debit (negative differences entered as debits, positive differences entered as credits).
- 7) Sign the report before a notary public and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.

	Total 24-hr.				
Water User	Sec. Ft.	Total Cost	Adopted Budget	Credit	Debit
McGee Harris	1925.96	79.32	79.32		9.86
Brent Webb	32.80	5.00	5.00		
Eightmile Ranch, LLC	393.60	16.18	16.18		2.00
Wendall Wiser	0.00	12.74	12.74	7.74	
Garth Monroe	1423.52	58.62	58.62		7.18
Otto Munro	534.64	21.71	21.71		3.00
Ken Munro	82.00	5.00	5.00		
Allen Karras	544.48	22.40	22.40		2.77
Venice Munro	350.96	14.46	14.46		1.76
Mary Aina	268.96	11.35	11.35		1.08
Illa Bigalow	172.20	6.87	6.87		1.09
Dorothy Munro	3.28	5.00	5.00		
Jan Christiansen	944.64	38.95	38.95		4.72
Joe Olerenshaw	16.40	5.00	5.00		
Roger Moore	16.40	5.00	5.00		
Darrel Moore	16.40	5.00	5.00		
Rusty Young	6.56	5.00	5.00		
Bill Henesh	16.40	5.00	5.00		
James Moore	16.40	5.00	5.00		
Ralph Hopkins	0.00	5.00	5.00		
Chris Torgensen	0.00	33.78	33.78	28.78-	
Bob Kukachka	0.00	5.00	5.00	,	
Lynn Harris	688.80	28.61	28.61	,	3.23
George Harris	82.00	5.00	5.00	, '	
Totals	7353.80	410.00	410.00	36.52	36.52

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Water	master:
*******	masici.

	Total Days		260
	Rater Per Day		
OR	Rate per Season		\$60.00
		Total:	\$60.00

Assistant Watermaster

Total Days
Rater Per Day
OR Rate per Season \$50.00

Total: \$50.00

Other Pro Rates Expenses

Total for Season \$300.00

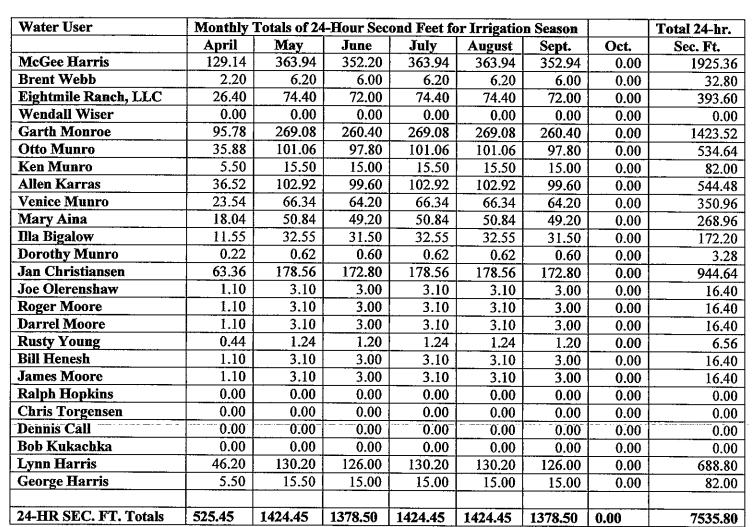
Totals:

Watermaster\$60.00Assistant\$50.00Other Pro Rate Expenses\$300.00Total Cost\$410.00

Non-consumptive \$50.00 Cost Distributed Prorate \$41.00 Cost per 24-hr. Sec. Ft. \$0.0544069

RECEIVED





JAN 1 1 2008