



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 2, 2007

Michael D. Kunz, Secretary

~~P.O. Box 17~~ 19 South State

Preston, ID 83263

WATER DISTRICT #13-N

Dear Mr Kunz:

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 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,

A handwritten signature in cursive script, appearing to read "Dennis M. Dunn".

Dennis M Dunn
Senior Water Right Agent

DMD:jlk

Enclosure



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EASTERN REGION

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Interim Director

April 6, 2007

Franklin County Treasurer/Auditor
39 W Oneida
Preston ID 83263

RE: Water District No. #13-N

Dear Sirs:

Enclosed please find copies of the Water Masters Report, Adopted Budget and Minutes of Water District #13-N. They have been read and approved by this office.

If you have any questions concerning this matter, please feel free to contact this office.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read 'Dennis Dunn', is written over a printed name. The signature is fluid and cursive, with a large initial 'D' and a stylized 'Dunn'.

Dennis Dunn
Senior Water Right Agent

Enclosure

DD:jk

WATERMASTER'S REPORT

From April 15, 2007 To Sept 30, 2007

Water District No. 13N

Name of Watermaster Bob L. Erickson

P.O. Address 5598 E Hwy 36 Preston, Id 83263

AFFIDAVIT OF WATERMASTER

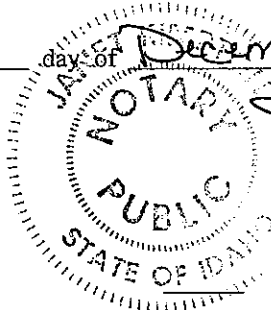
STATE OF IDAHO }
COUNTY OF Franklin } ss.

Bob L. Erickson, being first duly sworn, deposes and says that he is Watermaster of Water District 13N, having been lawfully appointed by _____, 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.

Bob L. Erickson

(Deputy) Watermaster District No. _____

Subscribed and sworn to before me, this 11 day of December, 192007



Janet Kimpton
Notary Public

(SEAL)

My Commission expires 3-30-2012

Boise, Idaho, 22 Jan 2008, 19____

I HEREBY CERTIFY, that Bob L. Erickson was lawfully appointed by me as Water Master of Water District No. 13N, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

David R. Tuttle, Jr.
Director, Department of Water Resources

By Dennis M. Dunn

WATER RIGHT OWNER

IDWR
WATER RIGHT
IDENT No.

DIVERSION NAME / REMARKS

Twin lakes Canal co

469

Riverdale Canal Co.

Preston Mink Creek

468

Rocky Ditch

464

Town Ditch

462

Glencoe Irr. Co

470

Allen Barber

Fackrell Gen plant

13-N Mink Creek					
Delivery	Total Cost	Adopted	Credits+	Debits-	Total Cost 2800
7028.6	1,176.89	1460.68	283.79		
768.4	128.66	88.80		39.86	
3502.8	586.52	501.61		84.91	
1445.7	242.07	162.67		79.40	
1123.9	188.19	139.52		48.67	
645.4	108.07	79.12		30.95	
0.0	16.80	16.80			
	<u>352.80</u>	<u>352.80</u>			
<u>14514.8</u>	<u>2800</u>	<u>2800</u>	<u>283.79</u>	<u>283.79</u>	

$$1. 2800 - (352^{80} + 16^{80}) = 2430.40$$

$$2. 2430.40 / 14514.8 = .1674428859$$

3.

