

RECEIVED

# Mosby Irrigation Company

SEP 23 1985

P.O. BOX 368  
VERNAL, UTAH 84078

WATER RIGHTS  
SALT LAKE  
PHONE 789-2134

September 20, 1985

Mr. Robert L. Morgan, P.E.,  
Utah State Engineer  
1636 West North Temple  
Salt Lake City, UT 84116

RE: Delinquency billed 1984 Assessment--\$828.75

Dear Mr. Morgan:

Enclosed you will find a copy of an annual water assessment notice indicating an unpaid delinquency of a 1984 assessment in the amount of \$828.75.

The unpaid balance of \$828.75 is the result of a deduction which Mosby Irrigation Company has taken for funds which were paid directly by Mosby Irrigation Company to a Mr. Perry who was retained by the State of Utah as the water commissioner for the year of 1984. On February 20, 1985 directors of Mosby Irrigation Company met with officials representing the water rights department of the State of Utah in their annual meeting with the various representatives of the Deep Creek Distribution System. At that meeting, the directors of Mosby Irrigation Company and the officials of the Division of Water Rights agreed that Mosby Irrigation Company could deduct from the 1984 assessment the amount of duplicate payment paid to Mr. Perry for work in 1981 paid both by the Division of Water Rights and Mosby Irrigation Company.

On April 3, 1984 we sent all of the itemization covering adjustment of \$828.75 from the 1984 assessment and sent a check back for the difference in the amount of \$2,404.35.

To this date, we have not received an acknowledgement of our letter of April 3, 1985. We received a letter from the office of the Attorney General dated April 26, 1985 to which we responded an answer May 8, 1985. Here again, we heard nothing further from the Attorney General or your office. This notice dated September 18, 1985 requesting the balance due for the amount of deduction taken is the first indication that we have received from the Division of Water Rights that our account had not been settled.

We respectfully request this matter be reviewed and that we be sent an official notification as to the acceptance or rejection of the credit which

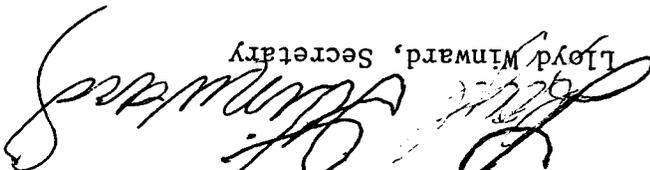
Mr. Robert L. More  
Utah State Engineer  
P.E.,

Page 2

We have deducted from our 1984 payment. We are enclosing a copy of all of the correspondence exchanged in this matter to assist you with your review. Please let us hear from you immediately.

Yours very sincerely,

MOSBY IRRIGATION COMPANY

  
Lloyd Winward, Secretary

LW/ca

CC: Lance Luck, President

Enclosures

# THE STATE OF UTAH

DIVISION OF WATER RIGHTS

SALT LAKE CITY, UTAH 84116



### \*\*\* ANNUAL WATER ASSESSMENT NOTICE \*\*\*

To: Utah State Water User:

SEP 18 1985

Mosby Irrigation Co. C/O Lloyd Winword Box 368 Vernal, Utah 84078	
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Your 19 85 share of expenses for the Deep Creek (113) River Distribution System is as follows:

STATE ENGINEER ACCOUNT NO. 1

Water Assessment	\$ 4027.54 (1985)
Previous Delinquency	3233.10 (1984)
<u>TOTAL AMOUNT PAID:.....</u>	<u>\$ 6,431.89</u>
	TOTAL AMOUNT DUE \$ <u>828.75</u>

**MAKE CHECK OR MONEY ORDER PAYABLE TO STATE ENGINEER and RETURN THIS NOTICE WITH YOUR REMITTANCE TO:**

**WATER RIGHTS  
1636 West North Temple Room 220  
Salt Lake City, Utah 84116**

PLEASE READ OTHER SIDE

REMITTANCE ADVICE  
DETACH BEFORE DEPOSITING

MOSBY IRRIGATION COMPANY, LAPORE, UTAH

DATE	INVOICE NO.	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS	NET AMOUNT
9-13-81		<b>August Wages:</b> 311 miles @ .35 per mile 23 hours @ 7.50 per hour  <b>Gross Amt.</b> Less F.I.C.A.  <b>Net Amount</b>	<u>108.85</u> <u>172.50</u>  <u>281.35</u> <u>18.71</u>		262.64

**MOSBY IRRIGATION COMPANY**  
LAPORE, UTAH 84039

**NO 1277**

BANK OF UTAH  
BRANCH OF  
FIRST NATIONAL BANK  
UTAH, UTAH 84002  
97-52  
1543

PAY **Two Hundred Sixty-two and 64/100**\*\*\*\*\*

DATE AMOUNT

September 13, 1981 \$ **262.64**

MOSBY IRRIGATION COMPANY

TO  
THE  
ORDER  
OF  
**Richard Perry**  
**Box 128**  
**Tridell, UT 84078**

**NOT NEGOTIABLE**

Will copy transcription to  
 Aug. 1981  
 Richard Perry

Jump to Suite Park

8-3

3hr

41 mi.

8-6

3hr

42 mi.

8-17

3hr

41 mi.

8-18

~~4hr~~

59 mi.

8-28

3hr

42 mi.

8-26

4hr

43 mi.

8-31

3hr

43 mi.

23hr

31 mi.

172.50

108.85

281.35 Total

DATE	INVOICE NO.	DESCRIPTIVE	AMOUNT	DEDUCTIONS	NET AMOUNT
7-28-82		For work done in June	1,067.50		1,067.50

**MOSBY IRRIGATION COMPANY**

LAPONTE, UTAH 84039

**NO 1294**

STATE OF UTAH  
 DEPOSITARY OF  
 EXCESS FUNDS NATIONAL BANK  
 UTAH, UTAH 84039

7-28  
 1982

PAY **One Thousand Sixty-seven and 50/100\*\*\*\*\*** DATE **7**

AMOUNT

TO  
 THE  
 ORDER  
 OF

**Steve Deardorff  
 P.O. Box 124  
 Lapoint, UT 84039**

**July 28, 1982 \$ 1,067.50\*\***  
**MOSBY IRRIGATION COMPANY**

**NOT NEGOTIABLE**



FROM Steve Beaudon FR

PO Box 124 La Pointe, N.Y. 8403

6/24 10 82

TO Mesbey Engineering Co.

ADDRESS 2 James Luck

CITY N. York, N.Y. 84053

TERMS

6/12

1 1/2 hr. in Elmhurst Park

6/13

10 hr. " "

6/16

9 hr. " West Park

30 1/2 hr @ 35.00

10675

James Luck

10675