

**ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF**

FOR ~~XX~~2000

RECEIVED

JAN 14 2000

Department of Water Resources
Southern Region

WATER DISTRICT NO. 37

STREAM Big wood River

COUNTY Blaine, Lincoln, Gooding

NAME OF SECRETARY Norma Peterson

ADDRESS OF SECRETARY P O Box T, Shoshone, Idaho 83352

COLLECTION AND HOLDING OF WATER DISTRICT FUNDS

Please check the appropriate box regarding the collection and holding of Water District funds.

☒ The Water District collects and holds its own funds.

☐ _____ County collects and holds funds for the Water District.
(county name)

☐ _____ County collects the Water District's funds and deposits the funds in an account
(county name) held by the Water District.

(This report must be certified and made in duplicate, one copy to be forwarded to the appropriate regional office of the Idaho Department of Water Resources., and one copy to the Secretary of the Annual Water User's Meeting of the Water District. If a designated county collects funds for the water, then a third copy must be sent to the auditor of the designated county.)

_____Shoshone_____, Idaho, January 13, ~~XX~~2000

I HEREBY CERTIFY that the within is true and correct copy of the budget as adopted at the annual Water User's Meeting of Water District No. 37, held at Masonic Lodge Shoshone on the 10 day of January, ~~19~~2000, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.



Secretary, Water District No. 37

WATER DISTRICT 37
BUDGET REPORT
2000

NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
4 BROS DAIRY INC/0027	424.52	\$167.01		\$161.34
ADAMS, RUTH/0029	12.68	\$4.99	\$20.00	\$20.00
ADICOFF, SAMUEL/18	0.00	\$0.00	\$20.00	\$20.00
AITKENS, WILLIAM/45	5.35	\$2.10	\$20.00	\$20.00
ALFS, DONNA/22	10.36	\$4.08	\$20.00	\$20.00
AMERICAN FALLS # 2	336.16	\$132.25		\$127.76
ANCHUSTEGUI, ALEX/CW/63	359.85	\$141.57		\$136.76
ANDERSON, DON/0P3	26.08	\$10.26	\$20.00	\$20.00
ANDERSON, RICHARD/33	2.84	\$1.12	\$20.00	\$20.00
ANDERSON, T E/0041	179.90	\$70.78		\$68.37
ARKOOSH CATTLE/CW/78	213.58	\$84.03		\$81.17
ARKOOSH, BONNIE/0027	56.80	\$22.35		\$21.59
ARTEMIS INVESTORS/18	0.00	\$0.00	\$20.00	\$20.00
ATKINSON, DON/15P	0.00	\$0.00	\$20.00	\$20.00
B S RANCH/45	54.37	\$21.39		\$20.66
BALLARD, ROBERT/CW	1.24	\$0.49	\$20.00	\$20.00
BANCROFT, PAUL/0013	313.86	\$123.48		\$119.28
BARKER, CURT/45	146.34	\$57.57		\$55.62
BARKER, RICHARD C/39-A	167.42	\$65.87		\$63.63
BARNETT, DELBERT/0024	621.88	\$244.66		\$236.35
BARRIE FAMILY PART/40	23.00	\$9.05	\$20.00	\$20.00
BARSHICK, RAY/18-B	67.59	\$26.59		\$25.69
BASLINE CANAL CO/55-C	3,484.22	\$1,370.76		\$1,324.18
BASHAW, GERALD/45	44.80	\$17.63	\$20.00	\$20.00
BASS, JOHN/17-C	0.00	\$0.00	\$20.00	\$20.00
BAZOVSKY, JOHN/22	10.16	\$4.00	\$20.00	\$20.00
BECK, ROSE/33	0.00	\$0.00	\$20.00	\$20.00
BECK, THOMAS/45	132.76	\$52.23		\$50.45
BELLEVUE FARMS INC/45	1,029.61	\$405.07		\$391.30
BENSON, DOUG/55-C	29.14	\$11.46	\$20.00	\$20.00
BIDDLE, STEPHEN/45	238.18	\$93.70		\$90.52
BIG WOOD CANAL CO	91,488.02	\$35,993.16		\$34,770.19
BILBAO, ALEX/0023	164.71	\$64.80		\$62.60
BITTON,JEFFERY M/50	42.57	\$16.75	\$20.00	\$20.00
BLAINE CTY SCHOOL/22	134.32	\$52.85		\$51.05
BLAKE, GREGORY/45	6.31	\$2.48	\$20.00	\$20.00
BLECHMAN, FREDRICK/13	0.00	\$0.00	\$20.00	\$20.00
BLOOMFIELD, KIRSTEN/18	0.00	\$0.00	\$20.00	\$20.00
BLOOMFIELD, ROBERT/10	74.33	\$29.24		\$28.25
BOBBITT, WILLIAM/50	17.66	\$6.95	\$20.00	\$20.00
BODNER, LISELOTTE/22	114.00	\$44.85		\$43.33

WATER DISTRICT 37
BUDGET REPORT
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NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
BONTRAGER, CARL/17-A1	0.00	\$0.00	\$20.00	\$20.00
BOUTTIER, ROBERT/42-P3	18.10	\$7.12	\$20.00	\$20.00
BRAMON, FRANK/43	20.72	\$8.15	\$20.00	\$20.00
BRANDMAN, CRAIG/17-B	0.00	\$0.00	\$20.00	\$20.00
BRAUN, DON/0024	370.94	\$145.93		\$140.98
BROWN, FREDRICK/50	71.10	\$27.97		\$27.02
BROWN, HAROLD/0029	31.44	\$12.37	\$20.00	\$20.00
BROWN, JOHN/22	13.29	\$5.23	\$20.00	\$20.00
BROWN, WILLIAM/45	89.60	\$35.25		\$34.05
BROWNING, CARL/45	45.31	\$17.82	\$20.00	\$20.00
BRYANT III, ERNEST/CW/69	54.42	\$21.41		\$20.68
BURK, WAYNE/33	1.42	\$0.56	\$20.00	\$20.00
BUSS, RONALD/18	0.00	\$0.00	\$20.00	\$20.00
CAMERON, ED/50	145.88	\$57.39		\$55.44
CAMPION, LYNN/22-P1	25.99	\$10.23	\$20.00	\$20.00
CAPPS, LARRY/0026	100.38	\$39.49		\$38.15
CARPENTER, LAVERNE/020	112.32	\$44.19		\$42.69
CARR, GEORGE C/11	24.18	\$9.51	\$20.00	\$20.00
CASTLE JR, WILLIS/44	0.00	\$0.00	\$20.00	\$20.00
CASTLE, RONALD B/44	0.00	\$0.00	\$20.00	\$20.00
CHAPMAN, JOHN/24	0.00	\$0.00	\$20.00	\$20.00
CHAPMAN, JOHN/25	5.70	\$2.24	\$20.00	\$20.00
CITY OF HAILEY/22	46.90	\$18.45	\$20.00	\$20.00
CLARK, SCOTT/42-P1	2.40	\$0.94	\$20.00	\$20.00
CLARK, SCOTT/42-P2	3.70	\$1.46	\$20.00	\$20.00
CLIFFORD, WILLIAM/22	10.36	\$4.08	\$20.00	\$20.00
COHEN, EARL/09	4.89	\$1.92	\$20.00	\$20.00
COLLINS, PATRICK/18	0.00	\$0.00	\$20.00	\$20.00
CORD, CHARLES/22	358.16	\$140.91		\$136.12
CORIELL, RANDY/22	5.27	\$2.07	\$20.00	\$20.00
COTTONWOOD CREEK/22	129.83	\$51.08		\$49.34
COULTHARD, WILLIAM/18	0.00	\$0.00	\$20.00	\$20.00
COVE RANCH INC/45	5,641.91	\$2,219.64		\$2,144.22
COYOTE BLUFF INC/22	101.63	\$39.98		\$38.62
CROPPER, DAVID/22	89.08	\$35.05		\$33.86
CRUZ, ALFREDO/0025	1.98	\$0.78	\$20.00	\$20.00
DALE, EDWARD/18-A	395.71	\$155.68		\$150.39
DALTON & SONS/26	200.76	\$78.98		\$76.30
DALTON, RICHARD/0040	618.16	\$243.19		\$234.93
DALZELL, T PAUL/0-P	0.00	\$0.00	\$20.00	\$20.00
DAYLEY, JOHN/50	20.08	\$7.90	\$20.00	\$20.00
DILWORTH, BRYAN/50	20.20	\$7.95	\$20.00	\$20.00

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NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
DINGES, RICHARD /CW/82	230.18	\$90.56		\$87.48
DISBENNETT, OTIS/45	32.07	\$12.62	\$20.00	\$20.00
DISTRICT CANAL CO/45	578.96	\$227.77		\$220.03
DIVINE, TED/44	212.27	\$83.51		\$80.68
DOUTHIT & DUDLEY/45	17.70	\$6.96	\$20.00	\$20.00
DOW, STEPHEN/18	0.00	\$0.00	\$20.00	\$20.00
DOWNHILL, JUDY/50	59.82	\$23.54		\$22.74
DREXLER, JUANITA/22	11.05	\$4.35	\$20.00	\$20.00
DREYER, ROBERT/75-P	110.63	\$43.52		\$42.05
DRIEVER, DOUGLAS/45	9.86	\$3.88	\$20.00	\$20.00
DRUSSEL, GENE/45	80.48	\$31.66		\$30.59
DRUSSEL, HAROLD/55-C	744.00	\$292.70		\$282.76
DRY CREEK PARTNERS/26	276.05	\$108.60		\$104.91
DUMKE, EDMUND/22	123.87	\$48.73		\$47.08
DUNINICK, KATHY/42-P1	46.35	\$18.24	\$20.00	\$20.00
DUNINICK, KATHY/42-P2	46.71	\$18.38	\$20.00	\$20.00
DYE, LEWIS WM/55-C	212.48	\$83.59		\$80.75
EAKIN, JIM/45	746.58	\$293.72		\$283.74
EAST FORK CORP/18	0.00	\$0.00	\$20.00	\$20.00
ECCLES, S F/22	444.38	\$174.83		\$168.89
ECCLES, S F/33	607.32	\$238.93		\$230.81
EDEN, GARY/0023	108.04	\$42.51		\$41.06
EITREIM, BILL/38-P1	2.60	\$1.02	\$20.00	\$20.00
ELEKTON CORP/45	267.34	\$105.18		\$101.60
EMB HAILEY L P/22	690.86	\$271.80		\$262.56
ERWIN, FRANK/041	179.90	\$70.78		\$68.37
EVANS, BILL/39	6.00	\$2.36	\$20.00	\$20.00
FARRINGTON, GARY/50	284.32	\$111.86		\$108.06
FAWN CREEK PARTNER/26P	17.40	\$6.85	\$20.00	\$20.00
FIGGE JR, JAMES/33	50.35	\$19.81	\$20.00	\$20.00
FLYING HEART SUBDIV/29	773.12	\$304.16		\$293.83
FLYNN, RICHARD/0029	207.97	\$81.82		\$79.04
FORSTMANN, CANDIDA/35	0.00	\$0.00	\$20.00	\$20.00
FOSNOT, ROBERT/45	84.61	\$33.29		\$32.16
FRANCE INC/0029	502.76	\$197.80		\$191.07
FREDRICKSON, EDITH/74	17.00	\$6.69	\$20.00	\$20.00
FREDRICKSON, EDITH/75	0.00	\$0.00	\$20.00	\$20.00
FRIEDLY, KEITH/22	3.63	\$1.43	\$20.00	\$20.00
GARDNER, ROBERT/45	2,664.99	\$1,048.46		\$1,012.84
GARDNER, STEPHEN/18	0.00	\$0.00	\$20.00	\$20.00
GARNER, REX/32-P3	0.92	\$0.36	\$20.00	\$20.00
GIMLET PROPERTIES/09	821.42	\$323.16		\$312.18

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GIRTON, RALPH/42-P	18.06	\$7.11	\$20.00	\$20.00
GIRTON, RALPH/42-P1	2.49	\$0.98	\$20.00	\$20.00
GLENDALE FARMS PART/49	464.05	\$182.56		\$176.36
GOOLD, GENE/0005	180.74	\$71.11		\$68.69
GORDON, H JACK/18	0.00	\$0.00	\$20.00	\$20.00
GOVE, JAY/45	83.32	\$32.78		\$31.67
GRABHER, ELMAR/22	10.30	\$4.05	\$20.00	\$20.00
GRAND-JEAN, LISA/39	8.80	\$3.46	\$20.00	\$20.00
GRANT, BILL/45	42.99	\$16.91	\$20.00	\$20.00
GRAY, ELIZABETH/10	19.32	\$7.60	\$20.00	\$20.00
GRAYSTONE INC/10	134.70	\$53.00		\$51.19
GRAYSTONE INC/NONCON	795.04	\$312.79		\$302.16
GREGORY RANCH LLC/45	294.07	\$115.69		\$111.76
GRIFFIN RANCH ASSN/45	99.16	\$39.01		\$37.69
GRIFFIN, Z WAYNE/22	6.50	\$2.56	\$20.00	\$20.00
GRIGSBY, JUDITH P/45	19.72	\$7.76	\$20.00	\$20.00
GROSSMAN, SAM/005	629.40	\$247.62		\$239.20
GROVE CREEK ASSN/12	0.00	\$0.00	\$20.00	\$20.00
H G 2 LMTD PARTNS/45	846.40	\$332.99		\$321.68
HACK, ED & DENISE/0023	74.43	\$29.28		\$28.29
HACK, EDWARD/0023	3.46	\$1.36	\$20.00	\$20.00
HANNA, EDITH P/21-P3	0.73	\$0.29	\$20.00	\$20.00
HANSON, THOMAS/22	23.59	\$9.28	\$20.00	\$20.00
HARAD, GEORGE/23-P	1.46	\$0.57	\$20.00	\$20.00
HARDEE, DAN/49	31.81	\$12.51	\$20.00	\$20.00
HARRIS, DALE/0025	89.22	\$35.10		\$33.91
HARRIS, MICHAEL/45	795.22	\$312.86		\$302.23
HAUGH, CHRIS/42A	129.88	\$51.10		\$49.36
HEAD, DERRIS/33	23.26	\$9.15	\$20.00	\$20.00
HEATHERLAND HOMEOWN/13	48.36	\$19.03	\$20.00	\$20.00
HENESSEY, DAVID/22	8.96	\$3.52	\$20.00	\$20.00
HENRY, MARK/45	70.81	\$27.86		\$26.91
HERR, ED/55C	59.55	\$23.43		\$22.63
HIAWATHA CANAL CO/22	260.56	\$102.51		\$99.03
HIBBARD, GARY/22	74.74	\$29.40		\$28.41
HICKEY, THOMAS/22	42.98	\$16.91	\$20.00	\$20.00
HOFFMAN, MITCHELL/44	0.00	\$0.00	\$20.00	\$20.00
HOUSE, RUPERT/17-A	54.04	\$21.26		\$20.54
HUF N PUF TRUST	0.00	\$0.00	\$20.00	\$20.00
HURLESS, MICHAEL/49	21.83	\$8.59	\$20.00	\$20.00
HUTCHINSON, DAVID/18	0.00	\$0.00	\$20.00	\$20.00
HUYSER, ALTON/CW/68	460.33	\$181.10		\$174.95

WATER DISTRICT 37
BUDGET REPORT
2000

NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
HYNDMAN HOMEOWNERS/17C	0.00	\$0.00	\$20.00	\$20.00
IDA DEPT OF PARKS/0041	441.58	\$173.73		\$167.82
IDA PARK FOUNDATION/03	449.92	\$177.01		\$170.99
IEST, CORNELIUS/0022	480.98	\$189.23		\$182.80
INBAR, OFER/CW/63-P	17.91	\$7.04	\$20.00	\$20.00
J D SPRING CR RANCH/68	6.88	\$2.71	\$20.00	\$20.00
J D SPRING CR RANCH/71	310.95	\$122.34		\$118.18
J D SPRING CR RANCH/73	2.80	\$1.10	\$20.00	\$20.00
J D SPRING CR RNCH/71A	367.89	\$144.73		\$139.82
J D SPRING CR RNCH/76P	0.00	\$0.00	\$20.00	\$20.00
J D SPRING CR RNCH/77P	296.42	\$116.62		\$112.65
J R J INC/85-P	13.20	\$5.19	\$20.00	\$20.00
JARMUSZ, DIANE/45	30.73	\$12.09	\$20.00	\$20.00
JENER/0041	177.10	\$69.68		\$67.31
JOHN BROWN INC/50	1,574.63	\$619.49		\$598.44
JOHNSON, CHARLES/22	42.98	\$16.91	\$20.00	\$20.00
JOHNSON, RANDY/33	0.00	\$0.00	\$20.00	\$20.00
JOHNSON, ROBIN/35-P	98.75	\$38.85		\$37.53
JUSTUS, DON/32	0.00	\$0.00	\$20.00	\$20.00
JUSTUS, DON/33	113.73	\$44.74		\$43.22
KACALEK, MARGARET/50	22.01	\$8.66	\$20.00	\$20.00
KANTENWEIN, REID/45	25.25	\$9.93	\$20.00	\$20.00
KATERMAN, SCOTT/13	4.32	\$1.70	\$20.00	\$20.00
KAUDER, EDWARD/33	0.00	\$0.00	\$20.00	\$20.00
KEADING, RANDY/0017	220.47	\$86.74		\$83.79
KENNEDY, TOM/22	10.21	\$4.02	\$20.00	\$20.00
KOCHERT, MICHAEL/0025	76.64	\$30.15		\$29.13
KOENIG & GRABHER/05	0.00	\$0.00	\$20.00	\$20.00
KOONCE, JIM/22	20.03	\$7.88	\$20.00	\$20.00
KOTIGA, ROD/55-C	0.00	\$0.00	\$20.00	\$20.00
KOYLE HYDRO/37KW	5,909.94	\$2,325.09		\$2,246.08
KUKURIN, JIM/22	5.21	\$2.05	\$20.00	\$20.00
KYES, WILLIAM/50	27.62	\$10.87	\$20.00	\$20.00
LAGUNAS, FRANCISCO/0025	9.90	\$3.89	\$20.00	\$20.00
LANE RANCH HOMEOWN/07	135.90	\$53.46		\$51.65
LAU, C REID/55-C	37.63	\$14.81	\$20.00	\$20.00
LAWSON, ED/33	39.54	\$15.56	\$20.00	\$20.00
LECKENBY, ANDY G/31-P	1.33	\$0.52	\$20.00	\$20.00
LEET, WILLIAM/55-C	548.67	\$215.86		\$208.52
LEGUINECHE, JOE/0027	363.00	\$142.81		\$137.96
LEMOYNE, HARRY/49	0.00	\$0.00	\$20.00	\$20.00
LETE, JUDY/50	33.26	\$13.08	\$20.00	\$20.00

WATER DISTRICT 37
BUDGET REPORT
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NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
LEWIS, LEROY/37	46.45	\$18.27	\$20.00	\$20.00
LIERMANN, SHELIA/18	0.00	\$0.00	\$20.00	\$20.00
LOGAN, ROBERT/45	126.56	\$49.79		\$48.10
LUFKIN, ELISE/21-P2	136.68	\$53.77		\$51.95
M & M FARMS/0033	259.23	\$101.99		\$98.52
MACK, EDWARD/35A	4.11	\$1.62	\$20.00	\$20.00
MAGIC HYDRO CORP	1,370.00	\$538.98		\$520.67
MAIN, ROBERT/18	0.00	\$0.00	\$20.00	\$20.00
MAINE, JOHN/33	19.14	\$7.53	\$20.00	\$20.00
MAJORS, JOHN/49	13.64	\$5.37	\$20.00	\$20.00
MANN, GREGORY/45	123.17	\$48.46		\$46.81
MANNING, DAN/45	62.32	\$24.52		\$23.69
MANNINO, DOMINIC/49	0.00	\$0.00	\$20.00	\$20.00
MARSHALL, GLEN/45	177.37	\$69.78		\$67.41
MC CABE, ROBERT/0039	113.98	\$44.84		\$43.32
MC CANN, MIKE/0-P1	0.00	\$0.00	\$20.00	\$20.00
MC CAW, BRUCE/17	100.42	\$39.51		\$38.17
MC CAW, JOHN/004	629.04	\$247.48		\$239.07
MC CAW, JOHN/22	23.95	\$9.42	\$20.00	\$20.00
MC CORMACK, KENNETH/22	10.21	\$4.02	\$20.00	\$20.00
MC CRAY, MELANIE/45	15.28	\$6.01	\$20.00	\$20.00
MC DADE, ERNEST/CW/93	62.91	\$24.75		\$23.91
MC GONIGAL, JOHN/57F	346.65	\$136.38		\$131.74
MC GONIGAL, JOHN/73	1.68	\$0.66	\$20.00	\$20.00
MC GRAW, MICHAEL/22	0.00	\$0.00	\$20.00	\$20.00
MC ILHENNY, SCOTT/33	22.50	\$8.85	\$20.00	\$20.00
MC LEAN, WILLIAM/18	0.00	\$0.00	\$20.00	\$20.00
MILLER, MAURICE/45	9.36	\$3.68	\$20.00	\$20.00
MIRAMS, WILLIAM/35-A	28.35	\$11.15	\$20.00	\$20.00
MITCHELL, ROBERT/17-C1	121.98	\$47.99		\$46.36
MIZER, MARY/22	8.96	\$3.52	\$20.00	\$20.00
MOHR, STEVEN/0020	63.67	\$25.05		\$24.20
MOLYNEUX, A W/ 55-C	1,211.14	\$476.48		\$460.29
MOLYNEUX, A W/56-D	749.89	\$295.02		\$285.00
MONHEIMER, STEVENSON/45	233.27	\$91.77		\$88.66
MOORE, LLOYD/45	138.26	\$54.39		\$52.55
MORROW, DAIVD/033-P	148.96	\$58.60		\$56.61
MURPHY, WILLIAM H/50	59.82	\$23.54		\$22.74
MYERS, KEITH/45	12.03	\$4.73	\$20.00	\$20.00
NACHTMAN, FRANK/55-C	52.14	\$20.51		\$19.82
NALEN, CRAIG/18	0.00	\$0.00	\$20.00	\$20.00
NEGREPONTE, CHARLES/55	10.65	\$4.19	\$20.00	\$20.00

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2000

NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
NELSON, RICHARD/22	4.35	\$1.71	\$20.00	\$20.00
NEW DEER CR RANCH/22-P	424.09	\$166.85		\$161.18
NEWELL, CHUCK/CW/70	72.29	\$28.44		\$27.47
NISSON, DON/45	94.43	\$37.15		\$35.89
NISSON, JIM/45	109.48	\$43.07		\$41.61
NO SIDE CANAL CO/Y&Z	37,277.60	\$14,665.73		\$14,167.42
NORTH STAR RANCHES/45	241.09	\$94.85		\$91.63
O BRIEN, DENNIS/50	16.93	\$6.66	\$20.00	\$20.00
O GARA, EDWARD/29-A	17.74	\$6.98	\$20.00	\$20.00
O GARA, THOMAS/45	112.95	\$44.44		\$42.93
O GARA, THOMAS/55-C	1,509.70	\$593.94		\$573.76
O'BRIEN, KEVIN/21	68.88	\$27.10		\$26.18
OHLINGER, KENNETH/CW/76	323.39	\$127.23		\$122.90
O'KEON, DR. MEL/45	20.45	\$8.04	\$20.00	\$20.00
OLSON, TOM	14.34	\$5.64	\$20.00	\$20.00
O'MALEY, PATRICK/0026	100.38	\$39.49		\$38.15
OPPENHIEMER, HARRY/45	18.66	\$7.34	\$20.00	\$20.00
OPPIO FAMILY LMTD/0038	374.53	\$147.35		\$142.34
OSBORN, GARY/35-P2&P3	79.80	\$31.39		\$30.33
PALACIO, WILLIAM/0030	14.51	\$5.71	\$20.00	\$20.00
PALMER, MARK/50	28.02	\$11.03	\$20.00	\$20.00
PARKER, JACK/38-P	0.00	\$0.00	\$20.00	\$20.00
PEAK, DONALD/0020	36.84	\$14.49	\$20.00	\$20.00
PECK, THOMAS/41	57.08	\$22.46		\$21.69
PERRY, DEE BROWN/50	28.44	\$11.19	\$20.00	\$20.00
PETERSON, G CHAPMAN/45	1,408.52	\$554.14		\$535.31
PHILLIPS, JAMES/22	42.98	\$16.91	\$20.00	\$20.00
PIERSON, MARVIN/0029	310.15	\$122.02		\$117.87
PIONEER MOON, LLC/19	19.20	\$7.55	\$20.00	\$20.00
POPPY, JAMES/24	164.82	\$64.84		\$62.64
PORTER, RICHARD/17C	0.00	\$0.00	\$20.00	\$20.00
POWERS, DOUGLAS/45	10.98	\$4.32	\$20.00	\$20.00
PRICE, BRUCE/45	10.41	\$4.10	\$20.00	\$20.00
PULLEN, ROBERT/22	1.09	\$0.43	\$20.00	\$20.00
RAGONE, ELLYN SUE/75	41.72	\$16.41	\$20.00	\$20.00
RAVENS CROFT HYDRO/39KW	4,429.62	\$1,742.70		\$1,683.48
RED DEVIL HOMEOWNERS	65.81	\$25.89		\$25.01
REED, VIRGINA/55-C	267.40	\$105.20		\$101.63
REMBER, CRAIG/50	97.11	\$38.20		\$36.91
RICE, JEFFERY K/22	10.21	\$4.02	\$20.00	\$20.00
RICHMOND, TOM/22	1.76	\$0.69	\$20.00	\$20.00
RINKER, HARRY/11	1,252.90	\$492.92		\$476.17

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NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
RINKER, HARRY/21-P	22.94	\$9.02	\$20.00	\$20.00
RINKER, HARRY/22	1,018.08	\$400.53		\$386.92
RINKER, HARRY/24	27.00	\$10.62	\$20.00	\$20.00
RINKER, HARRY/25	143.91	\$56.62		\$54.69
RINKER, HARRY/45	199.16	\$78.35		\$75.69
RINKER, ROD/11-11A	1,513.74	\$595.54		\$575.30
RINKER/PURDUM POND	64.00	\$25.18		\$24.32
RIVERS EDGE/10	413.60	\$162.72		\$157.19
RIXON, CARL/0035-P6	22.32	\$8.78	\$20.00	\$20.00
RJT FARMING INC/0040	88.31	\$34.74		\$33.56
ROBBINS TRUST/19	397.12	\$156.23		\$150.93
ROOS, BRAD/33	53.13	\$20.90		\$20.19
SABALA, DEAN/0025	146.11	\$57.48		\$55.53
SAMPLE, W K/50/GW	40.15	\$15.80	\$20.00	\$20.00
SAMSON, HELEN/22	5.88	\$2.31	\$20.00	\$20.00
SANT, MIKE/0020	102.48	\$40.32		\$38.95
SAVARIA, JIM/22	42.98	\$16.91	\$20.00	\$20.00
SAWTOOTH COM GARDEN/22	4.52	\$1.78	\$20.00	\$20.00
SCHOESSLER, KENNETH/55-C	334.76	\$131.70		\$127.22
SCHOESSLER, RUTH/55-C	336.08	\$132.22		\$127.73
SCHRYVER, LAURIE/22	2.83	\$1.11	\$20.00	\$20.00
SCOTT, JEANNE/72	213.85	\$84.13		\$81.27
SCROGGINS, ARTHUR/0029	14.29	\$5.62	\$20.00	\$20.00
SEVERE, BERTHA/0032	30.03	\$11.81	\$20.00	\$20.00
SHAW, ROBERT E/18	0.00	\$0.00	\$20.00	\$20.00
SHEFFER, MICHAEL/22	10.21	\$4.02	\$20.00	\$20.00
SHERBINE, ROCKY/45	258.32	\$101.63		\$98.17
SHERBINE, WILLAIM/55-C	1,332.29	\$524.15		\$506.34
SHERWOOD, ROBERT/10	795.04	\$312.79		\$302.16
SHIELDS, BUTCH/0020	37.88	\$14.90	\$20.00	\$20.00
SHOOLROY, MICHAEL/55-C	9.53	\$3.75	\$20.00	\$20.00
SILVA, CORWIN/0019	125.65	\$49.43		\$47.75
SILVER CREEK FARMS/45	149.49	\$58.81		\$56.82
SLIMAN L & L/0031P	36.05	\$14.18	\$20.00	\$20.00
SLIMAN, LESTER/0029	54.32	\$21.37		\$20.64
SMITH & ROOD/39	8.03	\$3.16	\$20.00	\$20.00
SMITH, KENNETH/50	34.28	\$13.48	\$20.00	\$20.00
SORENSEN, GORDON/0003	809.67	\$318.54		\$307.72
SOUTH 36 LT/50	107.57	\$42.32		\$40.88
SOUTH GIMLET USER/11A	1,802.06	\$708.97		\$684.88
STARWEATHER SUBDIV/20	77.72	\$30.58		\$29.54
STATE OF IDAHO/22	267.72	\$105.33		\$101.75

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NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
STEPHENSON, FRANK/45	6.54	\$2.57	\$20.00	\$20.00
STEVENSON, JOHN/45	960.97	\$378.07		\$365.22
STEVENSON, TRIANGLE/45	1,483.72	\$583.72		\$563.89
STEVENSON, JOHN FELL/45	113.91	\$44.81		\$43.29
STEWART, ELLA/0035-P1	46.29	\$18.21	\$20.00	\$20.00
STINSON, LES/45	31.45	\$12.37	\$20.00	\$20.00
STRICKER, ED/45	88.29	\$34.73		\$33.55
STRUTHERS, ROBERT/45	390.59	\$153.67		\$148.45
STUART, HADLEY/61	4,233.20	\$1,665.42		\$1,608.84
STUART, HADLEY/64	74.00	\$29.11		\$28.12
STURTEVANT, GREGG/22	11.68	\$4.59	\$20.00	\$20.00
SUN VALLEY INC/1	1,871.66	\$736.35		\$711.33
SUN VALLEY INC/2	544.90	\$214.37		\$207.09
SUN VALLEY INC/P1	0.00	\$0.00	\$20.00	\$20.00
SUNBEAM HOLDING TR/55C	152.73	\$60.09		\$58.05
SUTTON & SELLGEREN/P-2	629.21	\$247.54		\$239.13
SWANSON, MELVIN/45	152.06	\$59.82		\$57.79
TABER, DON/CW/66	206.28	\$81.15		\$78.40
TEMPEL, BRIAN/50	13.25	\$5.21	\$20.00	\$20.00
THE MEADOWS/10	566.70	\$222.95		\$215.37
THOMAS, PARRY/30	199.80	\$78.61		\$75.93
THOMPSON, GENE/18	0.00	\$0.00	\$20.00	\$20.00
THOMPSON, MAX/40-P1	0.00	\$0.00	\$20.00	\$20.00
THONRNTON, LARRY/62	247.01	\$97.18		\$93.88
THORNTON, ROD/22	3.63	\$1.43	\$20.00	\$20.00
THUNDER MEADOWS/18	953.36	\$375.07		\$362.33
TIDWELL, BRUCE/40	0.00	\$0.00	\$20.00	\$20.00
TIERNEY, THOMAS/22	22.71	\$8.94	\$20.00	\$20.00
TOMASI, BARBARA/50	0.00	\$0.00	\$20.00	\$20.00
TOOTHMAN, JIM/50	25.96	\$10.21	\$20.00	\$20.00
TOPIARY HOLDINGS/21-P3	1.40	\$0.55	\$20.00	\$20.00
TURNER, DARREN/44	0.00	\$0.00	\$20.00	\$20.00
TUTTLE, DONNA/20	6.63	\$2.61	\$20.00	\$20.00
ULRICH, ROBERT/45	17.66	\$6.95	\$20.00	\$20.00
VANOFF, NICK/33	113.73	\$44.74		\$43.22
VANOFF, NICK/34	173.87	\$68.40		\$66.08
VANOFF, NICK/45	52.41	\$20.62		\$19.92
VARIN, JOHN/CW/80	12.80	\$5.03	\$20.00	\$20.00
VOS, MICHAEL/0041	310.33	\$122.09		\$117.94
W P LIVING TRUST/15-P1	0.00	\$0.00	\$20.00	\$20.00
WALKER, JIM/45	187.97	\$73.95		\$71.44
WARM SPRINGS GOLF/06-P	206.02	\$81.05		\$78.30
WARM SRPINGS GOLF/06	188.00	\$73.96		\$71.45
WASHINGTON ASPHALT/55	343.70	\$135.22		\$130.63
WEBBER, BRIAN/18	0.00	\$0.00	\$20.00	\$20.00
WENNER, JANN/35	256.60	\$100.95		\$97.52
WESTENDORF, KURT/0023	437.95	\$172.30		\$166.45
WESTON, MARDENE/72	261.35	\$102.82		\$99.33
WEYYAKIN PARTNERS/03	656.13	\$258.14		\$249.36
WHITAKER III, WM/45	8.17	\$3.21	\$20.00	\$20.00

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NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	BILLING
WILCOX, RONALD/22	209.26	\$82.33		\$79.53
WILLARD, MICHAEL/22	2.63	\$1.04	\$20.00	\$20.00
WILLIS, BRUCE/27	658.85	\$259.21		\$250.40
WILSON, DWIGHT/55-C	56.39	\$22.18		\$21.43
WINGATE, ANNE/38	0.00	\$0.00	\$20.00	\$20.00
WISE, MRS GEORGE/37-A	6.87	\$2.70	\$20.00	\$20.00
WOOD RIVER CC/22	727.14	\$286.07		\$276.35
WOOD RIVER RANCHES/50	598.49	\$235.46		\$227.46
WOOD RIVER RANCHES/57F	58.80	\$23.13		\$22.35
WOOD RIVER RANCHES/62	1,533.68	\$603.38		\$582.88
WOODLAND %J VILLA/25	33.59	\$13.22	\$20.00	\$20.00
WOODLAND, THOMAS/0029	22.46	\$8.84	\$20.00	\$20.00
WYAN, DOUGLAS/50	34.03	\$13.39	\$20.00	\$20.00
Y 3 RANCH/63	394.15	\$155.06		\$149.80
ZACCARDI, CATHY/55-C	118.20	\$46.50		\$44.92
ZAJAC, KENNETH/50	25.96	\$10.21	\$20.00	\$20.00
ZELLAR, PAUL/0040	441.54	\$173.71		\$167.81
ZIKER, RICHARD/45	15.10	\$5.94	\$20.00	\$20.00
	225,987.29	\$88,907.78	\$4,020.00	\$88,864.11
TOTAL TO BE COLLECTED	\$88,907.78	ACTUAL BUD	94,758.16	94,758.16
FIRST UNIT COST	\$0.39	LESS INCOME	2,730.45	2,730.45
SECOND UNIT COST	\$0.38	UNEXPENDED	3,119.93	3,119.93
MINIMUM COST	\$20.00			88,907.78