

ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF
FOR ~~19~~ 2000

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APR 27 2000

Department of Water Resources
Eastern Region

WATER DISTRICT NO. 34

STREAM Big Lost River

COUNTY Custer & Butte

NAME OF SECRETARY Alvin Crawford

ADDRESS OF SECRETARY 3943 Antelope Rd, Moore, ID 83255

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.)

Mackay, Idaho, March 13, 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. 34, held at Mackay High School Auditorium on the 6th day of March, ~~xx~~ 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.

Alvin Crawford

Secretary, Water District No. 34

Department of Water Resources
Eastern Region

Estimated Amount for Watermaster's Salary	\$ 23,000.00
Estimated Amount for Assistant Watermaster and other Water District Officials	\$ 8,000.00
Estimated Amount for Other Expenses	\$ 41,800.00
TOTAL ESTIMATED EXPENSES FOR 19 2000	\$ 72,800.00

[illegible]

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APR 27 2000

Department of Water Resources
Eastern Region

RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS
ADOPTED AT THE ANNUAL MEETING OF THE USERS OF

WATER DISTRICT No. 34

-
1. The date for payment of water taxes shall be April 15, 2000. All taxes not paid on that date shall be assessed 8% per annum interest on the total amount due.
 2. No water shall be delivered until all water taxes due are paid.

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Budget 2000

APR 27 2000 Department of Water Resources Eastern Region											
NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMASTER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT			
ACOR, JR., EVERETT T.	88.68	1,114	\$ 442.84	1066	\$ 1,086.08	\$ 731.92		\$ (354.16)			
ACOR, KURT /DARYN	196.22	1,190	\$ 472.80	740	\$ 784.73	\$ 508.15		\$ (276.58)			
ADAMS, EDWARD E.	0.00	0	\$ -	0	\$ -	\$ -		\$ -			
AIKELE, DON A.	387.23	610	\$ 242.49	967	\$ 518.81	\$ 663.56		\$ 144.75			
AIKELE, HERMAN & ERIC	185.73	472	\$ 187.55	459	\$ 316.58	\$ 314.76		\$ (1.82)			
AIKELE, JUEL	86.22	1,420	\$ 564.15	1009	\$ 1,170.24	\$ 692.31		\$ (477.93)			
AIKELE, STEVEN	119.91	412	\$ 163.62	359	\$ 289.81	\$ 246.10		\$ (43.71)			
ALBER, ROBERT	(1.48)	3	\$ 1.27	0	\$ 2.75	\$ -		\$ (2.75)			
ALLEN, C. IRENE	7.15	18	\$ 7.15	18	\$ -	\$ 109.88		\$ 13.78			
ALOSI, ANTHONY	66.56	133	\$ 52.78	160	\$ 96.10	\$ 116.87		\$ -			
AMERICA, ACTING THROUGH	67.66	170	\$ 67.66	170	\$ -	\$ -		\$ -			
AMOS, PAUL	0.00	0	\$ -	0	\$ 0.00	\$ -		\$ -			
ANDERSEN, JAY A.	198.76	398	\$ 158.26	440	\$ 261.53	\$ 302.03		\$ 40.50			
ANDERSON, BRIAN	16.07	51	\$ 20.19	41	\$ 32.26	\$ 28.14		\$ (4.12)			
ANDERSON, DEAN	13.91	102	\$ 40.54	76	\$ 78.80	\$ 52.17		\$ (26.63)			
ANDERSON, JOEL	21.79	68	\$ 26.92	66	\$ 50.25	\$ 45.12		\$ (5.13)			
ANDERSON, LARMEN	177.58	509	\$ 202.29	423	\$ 315.07	\$ 290.36		\$ (24.71)			
ANDERSON, MARLIN D.	3.23	28	\$ 11.05	17	\$ 19.49	\$ 11.67		\$ (7.82)			
ANDERSON, MAURICE H.	90.72	229	\$ 90.85	257	\$ 176.55	\$ 176.41		\$ (0.14)			
ANTELOPE VALLEY RANCH	546.09	803	\$ 319.02	1026	\$ 476.94	\$ 704.01		\$ 227.07			
ARMSTRONG, EDWARD F.	(0.30)	32	\$ 12.88	13	\$ 22.10	\$ 8.92		\$ (13.18)			
ASLETT RANCHES	394.59	1,076	\$ 427.80	1029	\$ 739.59	\$ 706.38		\$ (33.21)			
BABCOCK, ALBERT C.	62.87	138	\$ 54.77	148	\$ 93.49	\$ 101.59		\$ 8.10			
BABCOCK, BILL (KEN)	0.08	0	\$ 0.08	0	\$ -	\$ -		\$ -			
BABCOCK, HAROLD REUBEN	269.82	407	\$ 161.91	488	\$ 227.07	\$ 334.98		\$ 107.91			
BABCOCK, JAMES S.	13.16	124	\$ 49.12	80	\$ 90.88	\$ 54.91		\$ (35.97)			
BABNEAU, RONALD E.	(5.15)	18	\$ 7.07	0	\$ 12.22	\$ -		\$ (12.22)			
BAILEY/HIGGINS ARLENE	11.77	69	\$ 27.42	48	\$ 48.60	\$ 32.95		\$ (15.65)			
BALDWIN, KIM	20.67	52	\$ 20.67	52	\$ -	\$ 35.69		\$ -			
BANTA, ALLAN (BUZZ)	95.70	260	\$ 103.34	253	\$ 181.36	\$ 173.72		\$ (7.64)			
BARNES, LARRY	84.72	128	\$ 50.95	169	\$ 82.24	\$ 116.01		\$ 33.77			

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Budget 2000

NAME	BILLING	99 CFS AVE	2000 BUDGET		99 CFS SURFACE + WELLS TOTAL	99 WATER TERTAX BUDGET	99 COST FOR ACTUAL USE		UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
BARNUM, DON / was SOELBERG, R. BR	101.97	529	\$	210.40	396	\$	380.26	\$	271.83	\$ (108.43)
BAXTER, DIANA	(4.01)	98	\$	39.11	54	\$	80.18	\$	37.07	\$ (43.11)
BEAL, RICHARD	168.80	324	\$	128.93	326	\$	184.10	\$	223.78	\$ 39.68
BEAL, SETH	206.84	460	\$	182.82	485	\$	308.90	\$	332.92	\$ 24.02
BEARD, NOLAN E.	34.08	104	\$	41.49	87	\$	67.13	\$	59.72	\$ (7.41)
BAVERLAND, GERALD (was DICK (bill c	(5.61)	19	\$	7.71	0	\$	13.32	\$	-	\$ (13.32)
BECK, WILL	(7.55)	27	\$	10.57	4	\$	20.87	\$	2.75	\$ (18.12)
BELL, KENNETH	115.70	145	\$	57.63	214	\$	88.82	\$	146.90	\$ 58.08
BELL, LILLIAN	96.44	394	\$	156.48	359	\$	306.19	\$	246.16	\$ (60.03)
BELL, PRESTON	95.95	207	\$	82.08	242	\$	151.98	\$	165.85	\$ 13.87
BELL, WILLARD O.	112.22	264	\$	105.08	253	\$	166.53	\$	173.67	\$ 7.14
BELLER, JOHN	67.18	33	\$	12.96	96	\$	11.67	\$	65.90	\$ 54.23
BEVERLAND, CLYDE S.	12.90	63	\$	25.12	47	\$	44.48	\$	32.26	\$ (12.22)
BIG LOST RIVER CEMETERY	7.33	10	\$	3.92	13	\$	5.77	\$	9.18	\$ 3.41
BINGHAM, ALVA	0.79	2	\$	0.79	0	\$	-	\$	-	\$ -
BINGHAM, CHRIS W.	0.79	2	\$	0.79	0	\$	-	\$	-	\$ -
BINGHAM, LLOYD A.	21.08	86	\$	34.26	111	\$	89.37	\$	76.19	\$ (13.18)
BINGHAM, MAXMCAFFEE	(14.51)	50	\$	19.95	0	\$	34.46	\$	-	\$ (34.46)
BITTON, CLINT	482.26	1,607	\$	638.51	1395	\$	1,113.86	\$	957.61	\$ (156.25)
BLEAK, DAVID BRUCE	159.52	278	\$	110.59	355	\$	194.95	\$	243.88	\$ 48.93
BLOWMAN, R.D. & JUNE	51.18	172	\$	68.23	157	\$	125.07	\$	108.02	\$ (17.05)
BOYACK, DOROTHY	1.46	2	\$	0.64	2	\$	0.96	\$	1.37	\$ 0.41
BOYACK, RAY MILTON	148.77	407	\$	161.67	340	\$	246.29	\$	233.39	\$ (12.90)
BRASWELL, DENNIS L.	56.03	149	\$	59.30	133	\$	94.56	\$	91.30	\$ (3.26)
BRASWELL, LESTER	13.14	84	\$	33.46	53	\$	56.70	\$	36.38	\$ (20.32)
BROKEN RIVER RANCH	707.85	797	\$	316.74	1207	\$	437.28	\$	828.39	\$ 391.11
BRONSON, JOE	(7.37)	16	\$	6.36	0	\$	13.73	\$	-	\$ (13.73)
BROUSSARD, ADAM	28.61	72	\$	28.61	72	\$	-	\$	49.42	\$ -
BROWN, WARREN	0.64	2	\$	0.64	0	\$	-	\$	-	\$ -
BROWNE, JERRY	320.92	561	\$	223.04	652	\$	349.67	\$	447.56	\$ 97.89
BRUNSON, L. BURDETTE	0.68	0	\$	0.08	0	\$	0.14	\$	-	\$ (0.14)
BURGESS, CHARLES W.	240.30	324	\$	128.69	421	\$	177.38	\$	288.99	\$ 111.61
BURGETT, DON	173.81	609	\$	242.10	486	\$	402.17	\$	333.88	\$ (68.29)
BURT, FRED	(4.56)	306	\$	121.61	219	\$	276.50	\$	150.33	\$ (126.17)

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Budget 2000

APR 27 2000
Department of Public Works
Bassett, NC 27520

NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
BUTLER, MILT	142.75	247	\$ 98.19	299	\$ 160.86	\$ 205.42		\$ 44.56
BUXTON, BROOKS	307.75	533	\$ 211.77	588	\$ 307.80	\$ 403.78		\$ 95.98
CAIN, SR., DON W.	53.58	37	\$ 14.70	0	\$ 28.69	\$ -	\$ 67.57	\$ (28.69)
CAMPBELL, KENT	3.29	151	\$ 59.85	84	\$ 114.22	\$ 57.66		\$ (56.56)
CAMPBELL, JIMMIE	18.45	33	\$ 12.96	39	\$ 21.28	\$ 26.77		\$ 5.49
CARPENTER, NATHAN	159.76	379	\$ 150.71	351	\$ 231.88	\$ 240.94		\$ 9.06
CARPENTER, VALERIE	32.62	23	\$ 9.14	49	\$ 10.16	\$ 33.64		\$ 23.48
CARROLL, O'DONALD	46.88	111	\$ 44.27	96	\$ 63.29	\$ 65.90		\$ 2.61
CASPER, BROOKE	273.66	330	\$ 131.15	486	\$ 191.10	\$ 333.61		\$ 142.51
CASTLE ROCK ASSOC.	102.56	104	\$ 41.52	180	\$ 62.52	\$ 123.56		\$ 61.04
CHANDLER, RICHARD R.	0.08	0	\$ 0.08	0	\$ -	\$ -		\$ -
CHERIAN, ALEX	109.27	37	\$ 14.55	147	\$ 6.18	\$ 100.91		\$ 94.73
CHURNDASHER RANCH	493.62	1,566	\$ 622.42	1403	\$ 1,091.54	\$ 962.75		\$ (128.79)
CITY OF ARCO	(8.41)	51	\$ 20.43	29	\$ 48.74	\$ 19.91		\$ (28.83)
CITY OF MACKAY	(31.68)	87	\$ 34.50	23	\$ 81.96	\$ 15.79		\$ (66.17)
CLARK, CRAIG/was G. Daniels Dry Fork	78.69	198	\$ 78.69	198	\$ -	\$ 135.91		\$ -
COBURN, LAVERNE	22.80	24	\$ 9.65	47	\$ 19.36	\$ 32.52		\$ 13.16
COBURN, SCOTT	3.02	8	\$ 3.02	0	\$ -	\$ -		\$ -
COLE, RICHARD	(43.44)	126	\$ 49.92	0	\$ 93.36	\$ -		\$ (93.36)
COLLINS, FLOYD/washouse, IRENE	0.39	12	\$ 4.69	0	\$ 10.30	\$ -	\$ 6.00	\$ (10.30)
COLSON, F. SCOTT	(23.09)	59	\$ 23.45	0	\$ 46.54	\$ -		\$ (46.54)
CORGATELLI, ADELL	1.59	4	\$ 1.59	0	\$ -	\$ -		\$ -
CRAWFORD, ALVIN	188.98	349	\$ 138.69	386	\$ 214.53	\$ 264.83		\$ 50.30
CRAWFORD, HARRY J.	138.42	209	\$ 83.22	288	\$ 142.50	\$ 197.69		\$ 55.19
DAINS, RANDY	(22.48)	47	\$ 18.84	0	\$ 41.32	\$ -		\$ (41.32)
DALLEY, FRANCIS	(3.22)	14	\$ 5.56	1	\$ 9.47	\$ 0.69		\$ (8.78)
DAMIANA, RANDAL	17.89	812	\$ 322.82	317	\$ 522.79	\$ 217.86		\$ (304.93)
DANIELS, GRANT ESTATE	(118.92)	621	\$ 246.66	214	\$ 512.63	\$ 147.05		\$ (365.58)
DEICHMAN, L.K.	(9.35)	225	\$ 89.50	117	\$ 179.16	\$ 80.31		\$ (98.85)
DIAMOND LAZY L RANCH, LTC.	27.82	70	\$ 27.82	70	\$ -	\$ 48.06		\$ -
DIERS, NEDRA	1.40	4	\$ 1.40	0	\$ -	\$ -		\$ -
DONAHUE, BUDDY	40.25	47	\$ 18.84	72	\$ 28.01	\$ 49.42		\$ 21.41
DONAHUE, TERENCE V.	816.80	1,382	\$ 549.19	1638	\$ 856.61	\$ 1,124.22		\$ 267.61
DOUGLAS, DEXTER	123.80	140	\$ 55.66	224	\$ 85.80	\$ 153.94		\$ 68.14

Budget 2000

NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
DOWTON, JIMMIE D.	40.92	103	\$ 40.92	103	\$ -	\$ 70.68		\$ -
DUNDAS, F. W.	0.00	0	\$ -	0	\$ -	\$ -		\$ -
DYE, JOEL V.	13.80	75	\$ 29.73	81	\$ 71.53	\$ 55.60		\$ (15.93)
DYER, WILLIAM S.	(3.81)	13	\$ 5.25	0	\$ 9.06	\$ -		\$ (9.06)
ECKLES, STEVE	(19.57)	91	\$ 36.17	25	\$ 72.90	\$ 17.16		\$ (55.74)
EDELMAN, JOHN	136.45	354	\$ 140.71	335	\$ 234.35	\$ 230.09		\$ (4.26)
ELLWEIN, MELVIN	229.65	291	\$ 115.57	401	\$ 161.18	\$ 275.26		\$ 114.08
FELTON, MARY LOU	165.05	372	\$ 148.03	346	\$ 220.76	\$ 237.77		\$ 17.01
FISH & GAME	179.57	332	\$ 131.98	362	\$ 201.22	\$ 248.81		\$ 47.59
FLEISCHMANN, CHRISTINE	(4.97)	10	\$ 3.82	0	\$ 8.79	\$ -		\$ (8.79)
FOLKMAN, LEON	340.83	483	\$ 191.93	615	\$ 273.06	\$ 421.95		\$ 148.89
FOSTER, MARVIN D.	1.51	4	\$ 1.51	0	\$ -	\$ -		\$ -
FRAUENHOLZ, LOWELL	0.64	2	\$ 0.64	0	\$ -	\$ -		\$ -
FREEMAN, MELVIN R.	238.29	615	\$ 244.38	581	\$ 405.24	\$ 399.15		\$ (6.09)
FREEMAN, RICHARD T.	44.20	47	\$ 18.61	81	\$ 30.07	\$ 55.66		\$ 25.59
FRIES, ALLAN (was K.C. Kelly acct)	15.68	6	\$ 2.23	21	\$ 0.96	\$ 14.42		\$ 13.46
FULLMER, CURT	8.93	20	\$ 7.84	21	\$ 13.04	\$ 14.13		\$ 1.09
FULLMER, JR., ALBERT W	75.19	189	\$ 75.19	0	\$ -	\$ -		\$ -
FULLMER, RAYMOND	1.03	3	\$ 1.03	0	\$ -	\$ -		\$ -
FULTON, G., HAROLDSEN	(86.86)	473	\$ 187.86	71	\$ 323.72	\$ 49.00		\$ (274.72)
FULTON, GORDON	676.46	398	\$ 158.35	761	\$ 177.24	\$ 522.52	\$ 172.83	\$ 345.28
GAMEETT, FRANK L.	(12.08)	42	\$ 16.61	0	\$ 28.69	\$ -		\$ (28.69)
GATES, MARK	597.43	1,125	\$ 447.20	1262	\$ 716.12	\$ 866.35		\$ 150.23
GILBERT, GEORGE A.	37.22	41	\$ 16.22	62	\$ 21.55	\$ 42.56		\$ 21.01
GILBERT, ROBERT E.	148.78	182	\$ 72.17	264	\$ 104.61	\$ 181.22		\$ 76.61
GOULD, JERRY B	(65.81)	145	\$ 57.47	0	\$ 123.28	\$ -		\$ (123.28)
GRANITE TRUST ORGANIZAT.	348.55	609	\$ 241.88	692	\$ 368.34	\$ 475.01		\$ 106.67
GROUSE RANCH INC.	262.54	484	\$ 192.49	562	\$ 315.48	\$ 385.53		\$ 70.05
GUTHRIE, GLENN T.	1.68	1	\$ 0.48	6	\$ 2.33	\$ 4.12	\$ (0.59)	\$ 1.79
HAIL, VIRGIL L.	6.39	8	\$ 3.34	8	\$ 5.08	\$ 5.49	\$ 2.64	\$ 0.41
HALE, DELVIN	45.88	84	\$ 33.35	135	\$ 49.42	\$ 92.40	\$ (30.45)	\$ 42.98
HALL, MORGAN	0.00	0	\$ -	0	\$ -	\$ -		\$ -
HANEY, LON (HANNAH)	159.01	217	\$ 86.24	290	\$ 126.30	\$ 199.07		\$ 72.77
HANEY, LON / BEAL SETH wells	(9.95)	22	\$ 8.58	0	\$ 18.53	\$ -		\$ (18.53)

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Budget 2000

APR 27 2000

NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
HANEY, MAURICE DUANE	412.55	467	\$ 185.59	705	\$ 256.86	\$ 483.82		\$ 226.96
HANKS, KENT	77.31	169	\$ 67.01	160	\$ 99.53	\$ 109.83		\$ 10.30
HANSEN, MARC	231.08	697	\$ 276.96	647	\$ 490.25	\$ 444.37		\$ (45.88)
HANSEN, KENT/was J.P. RANCHES/ was	666.19	1,057	\$ 419.98	1371	\$ 694.65	\$ 940.86		\$ 246.21
HARALSON, BILLY L.	282.87	423	\$ 167.95	506	\$ 232.56	\$ 347.28		\$ 114.72
HARALSON, BRAD (HUELM)	59.83	32	\$ 12.88	112	\$ 29.93	\$ 76.88		\$ 46.95
HARALSON, MIKE (WAS MAC STILLWEI	3.35	72	\$ 28.61	43	\$ 54.78	\$ 29.52		\$ (25.26)
HARDY, BILL	9.15	12	\$ 4.69	0	\$ -	\$ -	\$ 4.46	\$ -
HARNEY, KAREN	43.56	110	\$ 43.56	110	\$ -	\$ 75.23		\$ -
HARP, RODGER	16.52	13	\$ 4.99	15	\$ 9.75	\$ 10.15	\$ 11.13	\$ 0.40
HARRIS, GORDON	(2.69)	5	\$ 2.15	0	\$ 4.84	\$ -		\$ (4.84)
HARROP RANCH	172.51	385	\$ 152.88	389	\$ 247.67	\$ 267.30		\$ 19.63
HASKELL, DR. JEFF	(9.98)	64	\$ 25.44	25	\$ 52.58	\$ 17.16		\$ (35.42)
HENDRICKS, DOUG	64.88	158	\$ 62.95	150	\$ 101.04	\$ 102.97		\$ 1.93
HENSLEY, TOM	107.59	98	\$ 38.95	165	\$ 44.62	\$ 113.26		\$ 68.64
HERBST, GEORGE	0.32	1	\$ 0.32	0	\$ -	\$ -		\$ -
HEWITT, JAUNITA	0.00	0	\$ -	0	\$ -	\$ -		\$ -
HIBARGER, GERTRUDE	91.46	222	\$ 88.29	219	\$ 147.03	\$ 150.19		\$ 3.16
HINTZE FARMS	(25.88)	191	\$ 75.99	89	\$ 162.96	\$ 61.09		\$ (101.87)
HINTZE, MELVIN MARX	97.40	368	\$ 146.16	343	\$ 284.05	\$ 235.29		\$ (48.76)
DOCKING, LYNN J.	0.72	0	\$ 0.16	0	\$ -	\$ -	\$ 0.56	\$ -
HONE, GEORGE ESTATE	111.75	375	\$ 149.06	324	\$ 259.88	\$ 222.57		\$ (37.31)
HORTON, JACK/ was G.Daniels Home plc	515.64	568	\$ 225.74	568	\$ 100.00	\$ 389.90		\$ 289.90
HOUSTON GRAZING ASSOC.	(42.04)	127	\$ 50.63	0	\$ 92.67	\$ -		\$ (92.67)
HOWARD, ROBERT	1.99	5	\$ 1.99	5	\$ -	\$ 3.43		\$ -
HUBSMITH, LOUIS/ was Bill. Haroldsen	346.87	100	\$ 39.90	80	\$ 74.41	\$ 54.91	\$ 326.46	\$ (19.50)
HUELSMAN, LONE JAMES (JIM)	356.50	566	\$ 224.75	660	\$ 320.98	\$ 452.73		\$ 131.75
HUFFAKER, DALE	5.22	167	\$ 66.54	131	\$ 151.29	\$ 89.98		\$ (61.31)
HUFFMAN, FRED	0.19	2	\$ 0.72	9	\$ -	\$ 6.18	\$ (0.53)	\$ -
HUGGINS, CHARLES D.	96.05	107	\$ 42.37	154	\$ 52.03	\$ 105.71		\$ 53.68
HUGHES, NANCY	0.00	0	\$ -	0	\$ -	\$ -		\$ -
HULT, BETTY & TODD PERKES	(41.85)	145	\$ 57.55	0	\$ 99.40	\$ -		\$ (99.40)
ISOM, CHARLES /CRATER FARMS INC.	1,393.65	1,616	\$ 642.18	2512	\$ 972.95	\$ 1,724.42		\$ 751.47
IVE, ROBERT R.	0.00	0	\$ -	0	\$ -	\$ -		\$ -

Budget 2000

APR 27 2000

NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
IVE, ROBERT/ADAMS EST.	(2.54)	5	\$ 1.99	0	\$ 4.53	\$ -		\$ (4.53)
JACKSON, S.A.	29.76	113	\$ 44.96	110	\$ 90.47	\$ 75.27		\$ (15.20)
JACOBSEN, ELDON W. (JAY)	(66.47)	230	\$ 91.41	0	\$ 157.88	\$ -		\$ (157.88)
JENSEN, DOYLE-MS-WELL 49	45.91	86	\$ 34.04	104	\$ 59.72	\$ 71.59		\$ 11.87
JENSEN, JACK	92.52	288	\$ 114.62	359	\$ 268.53	\$ 246.43		\$ (22.10)
JENSEN, JAY VAUGHN	123.49	567	\$ 225.24	452	\$ 411.86	\$ 310.10		\$ (101.76)
JENSEN, JESSE (MWUASS)	(13.58)	28	\$ 11.13	0	\$ 24.71	\$ -		\$ (24.71)
JENSEN, KIRBY -MS-WELL66	109.68	212	\$ 84.14	253	\$ 147.86	\$ 173.39		\$ 25.53
JENSEN, KIRBY WELL #65	32.79	46	\$ 18.39	67	\$ 31.85	\$ 46.25		\$ 14.40
JENSEN, L. VAUGHN	229.51	765	\$ 304.19	700	\$ 555.19	\$ 480.51		\$ (74.68)
JENSEN, VAUGHN L.	233.32	406	\$ 161.52	446	\$ 234.35	\$ 306.15		\$ (71.80)
JOHNSON, ELISIE	62.34	200	\$ 79.59	191	\$ 148.54	\$ 131.29		\$ (17.25)
JOHNSON, WALT	183.69	1,455	\$ 578.24	928	\$ 1,031.43	\$ 636.88		\$ (394.55)
JOHNSON, MARY KEITH	(7.01)	12	\$ 4.93	0	\$ 11.94	\$ -		\$ (11.94)
JOHNSON, SALLY RAE	989.63	1,128	\$ 448.34	1686	\$ 616.35	\$ 1,157.65		\$ 541.30
JONES, ROLAND D.	1.55	3	\$ 1.19	2	\$ 1.78	\$ 1.37	\$ 0.76	\$ (0.41)
KELLER, EMMA	105.08	278	\$ 110.41	245	\$ 173.50	\$ 168.18		\$ (5.32)
KELLER, RICHARD G.	0.00	0	\$ -	0	\$ -	\$ -		\$ -
KELLY, MARCUS (M.D.)	159.53	231	\$ 91.85	305	\$ 141.40	\$ 209.07		\$ 67.67
KENT, PERNECY D.	46.51	24	\$ 9.44	65	\$ 7.41	\$ 44.48		\$ 37.07
KERSCHER, JOSEPH	(5.56)	5	\$ 1.99	0	\$ 7.55	\$ -		\$ (7.55)
KIMBALL, FRANCIS	(5.03)	10	\$ 3.89	0	\$ 8.92	\$ -		\$ (8.92)
KIMBALL, GARY L.	117.00	155	\$ 61.78	211	\$ 89.79	\$ 145.01		\$ 55.22
KING, JOHN D.	135.69	333	\$ 132.53	314	\$ 212.66	\$ 215.82		\$ 3.16
KING, STEPHEN B.	237.66	382	\$ 151.95	503	\$ 259.34	\$ 345.05		\$ 85.71
KING, STEPHEN K.	134.75	272	\$ 108.20	306	\$ 183.69	\$ 210.24		\$ 26.55
KITSOS, CONSTANTINE	391.07	984	\$ 391.07	984	\$ -	\$ 675.45		\$ -
KRUSE, DONALD ALLEN	23.91	35	\$ 13.75	44	\$ 20.04	\$ 30.20		\$ 10.16
L BAR J HAWKINS & JONES	82.73	167	\$ 66.53	213	\$ 130.01	\$ 146.21		\$ 16.20
LAMBERT, JAMES CLYDE	163.94	336	\$ 133.46	376	\$ 227.62	\$ 258.10		\$ 30.48
LAMBSON, GARY	31.26	15	\$ 5.86	18	\$ 10.43	\$ 12.18	\$ 23.65	\$ 1.75
LANDON, THERESA	(15.24)	19	\$ 7.55	0	\$ 22.79	\$ -		\$ (22.79)
LARKINE/ATON (WELL)	(30.26)	86	\$ 33.99	10	\$ 70.84	\$ 6.59		\$ (64.25)
LDS CHURCH 50867010SR (ACCT. #76	18.17	81	\$ 32.03	60	\$ 55.05	\$ 41.19		\$ (13.86)

Budget 2000

NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
LDS CHURCH 5086736MOOR (ACCT. #2	104.03	183	\$ 72.73	204	\$ 108.73	\$ 140.03		\$ 31.30
LDS CHURCH 5196558MACK (ACCT. #4	143.31	201	\$ 79.88	256	\$ 112.30	\$ 175.73		\$ 63.43
LDS CHURCH 51966671LESL (ACCT. #3	195.08	271	\$ 107.54	336	\$ 143.11	\$ 230.64		\$ 87.53
LEVISTON, KATHIE	89.25	124	\$ 49.44	180	\$ 83.75	\$ 123.56		\$ 39.81
LOFTUS, OWEN	14.73	83	\$ 32.99	47	\$ 50.52	\$ 32.26		\$ (18.26)
LORD, DONALD R.	156.64	504	\$ 200.30	404	\$ 320.98	\$ 277.32		\$ (43.66)
LORD, JAMES	296.50	174	\$ 69.15	392	\$ 41.74	\$ 269.08		\$ 227.34
LOST PEAKS RANCH, INC.	187.02	253	\$ 100.39	339	\$ 146.07	\$ 232.70		\$ 86.63
LUTSCHG, LORIN B.	0.00	0	\$ -	0	\$ -	\$ -		\$ -
MADSEN, ANTHONY E.	(6.72)	5	\$ 2.07	0	\$ 8.79	\$ -		\$ (8.79)
MAESTAS, LLOYD	0.00	0	\$ -	0	\$ -	\$ -		\$ -
MALLO, KENNETH	6.94	15	\$ 6.12	16	\$ 10.16	\$ 10.98		\$ 0.82
MARINAC, MIKE	28.59	25	\$ 9.98	49	\$ 14.69	\$ 33.30		\$ 18.61
MARZ, ARNOLDE	44.02	81	\$ 32.19	97	\$ 54.78	\$ 66.60		\$ 11.82
MATHEWS, ERVIN	0.40	1	\$ 0.40	0	\$ -	\$ -		\$ -
MATHEWS, JAMES E.	0.00	0	\$ -	0	\$ -	\$ -		\$ -
MAYNARD, CLEO	0.40	1	\$ 0.40	0	\$ -	\$ -		\$ -
MC AFFEE, ANITA A.	312.93	414	\$ 164.55	525	\$ 212.11	\$ 360.49		\$ 148.38
MC AFFEE, JACK ESTATE (SOLD J. LOF	89.72	226	\$ 89.72	0	\$ -	\$ -		\$ -
MC AFFEE, JOHN/KENNY	74.45	117	\$ 46.56	144	\$ 70.84	\$ 98.72	\$ 214.05	\$ 27.88
MC AFFEE, RANDY	300.39	263	\$ 104.38	247	\$ 187.73	\$ 169.69		\$ (18.04)
MC AFFEE, RYAN G.	6.00	220	\$ 87.53	124	\$ 166.80	\$ 85.27		\$ (81.53)
MC AFFEE, SCOTT	305.89	617	\$ 245.37	639	\$ 378.09	\$ 438.61		\$ 60.52
MC CASLIN, J.W.	60.54	87	\$ 34.75	157	\$ 82.10	\$ 107.89		\$ 25.79
MC CASLIN, NANCY	319.13	476	\$ 189.26	587	\$ 273.06	\$ 402.94		\$ 129.88
MC KNIGHT, WILLIAM J.	40.33	82	\$ 32.51	92	\$ 55.33	\$ 63.15		\$ 7.82
MCCRAY, JOHN	163.56	110	\$ 43.59	243	\$ 47.09	\$ 167.06		\$ 119.97
MCDANIEL, KELLY	0.00	0	\$ -	0	\$ -	\$ -		\$ -
MCDERMOTT, DENNIS	(7.04)	22	\$ 8.74	5	\$ 19.22	\$ 3.43		\$ (15.79)
MCKELVEY, DON	2.78	7	\$ 2.78	0	\$ -	\$ -		\$ -
MCKELVEY, JAMES P.	(1.93)	12	\$ 4.92	3	\$ 8.79	\$ 1.95		\$ (6.84)
METCALF, LYNN J.	116.33	557	\$ 221.20	489	\$ 440.42	\$ 335.55		\$ (104.87)
MILLER, PATRICK	(3.00)	8	\$ 3.18	0	\$ 6.18	\$ -		\$ (6.18)
MITCHELL, GREG J.	1.35	10	\$ 3.82	8	\$ 7.96	\$ 5.49		\$ (2.47)

Budget 2000

NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
MOCASIN RIDGE FARMS	(177.62)	294	\$ 117.00	0	\$ 294.62	\$ -		\$ (294.62)
MONSON, TERRY	22.88	164	\$ 65.26	140	\$ 138.52	\$ 96.14		\$ (42.38)
MONSON, WANDA	37.28	59	\$ 23.61	0	\$ -	\$ -	\$ 13.67	\$ -
MORGAN, BRENT	46.32	131	\$ 52.22	108	\$ 80.04	\$ 74.14		\$ (5.90)
MORGAN, JOHN	0.03	0	\$ 0.16	1	\$ 0.82	\$ 0.69		\$ (0.13)
MORISSEY, CYNTHIA D.	0.00	0	\$ -	0	\$ -	\$ -		\$ -
MORRIS, JIM	2.57	4	\$ 1.75	5	\$ 2.61	\$ 3.43		\$ 0.82
MORT, RONALD	41.21	65	\$ 25.83	79	\$ 38.85	\$ 54.23		\$ 15.38
MOSS, DENNIS	219.92	605	\$ 240.42	531	\$ 384.82	\$ 364.32		\$ (20.50)
MOSS, EISEL	28.62	26	\$ 10.49	44	\$ 12.08	\$ 30.20		\$ 18.12
MOSS, ROBERT	92.98	186	\$ 73.76	178	\$ 102.97	\$ 122.19		\$ 19.22
MOUNTAIN SPRINGS RANCH	1,866.88	3,529	\$ 1,402.46	4019	\$ 2,294.48	\$ 2,758.90		\$ 464.42
MULENIX, PAUL	3.19	61	\$ 24.38	48	\$ 53.95	\$ 32.76		\$ (21.19)
MULICK, DAN	637.41	1,397	\$ 555.17	1423	\$ 894.26	\$ 976.50		\$ 82.24
NATION, LEAH	(5.21)	7	\$ 2.62	0	\$ 7.83	\$ -		\$ (7.83)
NELSON, G. DAVID	723.10	1,561	\$ 620.42	1627	\$ 1,014.43	\$ 1,117.11		\$ 102.68
NIELSON, ROBERT	37.31	145	\$ 57.58	123	\$ 105.02	\$ 84.75		\$ (20.27)
NOBLE, RAYMOND	21.04	41	\$ 16.37	71	\$ 44.07	\$ 48.74		\$ 4.67
NORTH FORK ASS'N	45.82	61	\$ 24.04	72	\$ 27.65	\$ 49.42		\$ 21.77
NORTHROP, DONALD	(0.16)	6	\$ 2.31	2	\$ 3.84	\$ 1.37		\$ (2.47)
NORTHROP, LESLIE	0.40	1	\$ 0.40	1	\$ -	\$ 0.69		\$ -
OLSEN, LONNIE	(1.75)	4	\$ 1.54	0	\$ 3.29	\$ -		\$ (3.29)
OLSON, CHRISTINE	2.40	5	\$ 1.92	3	\$ 2.88	\$ 2.14	\$ 1.22	\$ (0.74)
OLSON, TIMOTHY	0.00	0	\$ -	0	\$ -	\$ -		\$ -
OSBORNE, ALBERT	18.84	25	\$ 9.78	35	\$ 14.96	\$ 24.03		\$ 9.07
P U RANCH	555.17	1,418	\$ 563.45	1438	\$ 995.20	\$ 986.92		\$ (8.28)
PARKINSON FARMS	537.91	831	\$ 330.26	1055	\$ 516.47	\$ 724.12		\$ 207.65
PEARSON, JAY	386.33	598	\$ 237.50	782	\$ 387.97	\$ 536.79		\$ 148.82
PEARSON, LIN H.	1.66	5	\$ 1.83	5	\$ 3.60	\$ 3.43		\$ (0.17)
PEHRSON, BYRON	(48.91)	149	\$ 59.14	0	\$ 108.05	\$ -		\$ (108.05)
PEHRSON, BYRON (HB)	(242.12)	529	\$ 210.24	0	\$ 452.36	\$ -		\$ (452.36)
PEHRSON, LOY & BYRON	718.45	426	\$ 169.28	1060	\$ 178.20	\$ 727.38		\$ 549.18
PEHRSON, RANDY	619.16	1,415	\$ 562.24	1415	\$ 914.06	\$ 970.98		\$ 56.92
PEHRSON, LOY G.	75.23	156	\$ 62.02	187	\$ 115.32	\$ 128.53		\$ 13.21

Budget 2000

NAME	BILLING	99 CFS AVE.	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
PENCE, EVA M.	(5.22)	19	\$ 7.55	2	\$ 14.14	\$ 1.37	\$ (12.77)	\$ (12.77)
PERKES, MARSHALL TODD	102.95	745	\$ 295.95	664	\$ 648.96	\$ 455.97	\$ (192.99)	\$ (192.99)
PERKES, TOMMY	(66.72)	12	\$ 4.67	0	\$ 71.39	\$ -	\$ (71.39)	\$ (71.39)
PHILBIN, EWING	6.15	29	\$ 11.37	24	\$ 21.69	\$ 16.47	\$ (5.22)	\$ (5.22)
PLAYER, A. GORDON	(166.14)	1,015	\$ 403.56	305	\$ 779.11	\$ 209.41	\$ (569.70)	\$ (569.70)
POPE, CAROL C.	1.12	1	\$ 0.24	3	\$ 0.96	\$ 2.06	\$ (0.22)	\$ 1.10
POWERS, JOHN L.	271.68	682	\$ 271.13	681	\$ 466.91	\$ 467.46	\$ -	\$ 0.55
PRICE, BONNIE	27.42	69	\$ 27.42	69	\$ -	\$ 47.36	\$ -	\$ -
PRITCHETT, FLORA M.	1.50	6	\$ 2.46	4	\$ 3.71	\$ 2.75	\$ (0.96)	\$ (0.96)
PRITCHETT, TERRY	57.25	55	\$ 21.70	97	\$ 31.03	\$ 66.58	\$ 35.55	\$ 35.55
PURSER, RANDY	222.24	664	\$ 263.92	545	\$ 415.98	\$ 374.30	\$ (41.68)	\$ (41.68)
QUIST, LARRY	287.63	465	\$ 184.80	463	\$ 214.99	\$ 317.82	\$ 102.83	\$ 102.83
RAFFERTY, TOM O.	227.29	183	\$ 72.57	340	\$ 78.67	\$ 233.39	\$ 154.72	\$ 154.72
RAINBOW RANCH	(145.06)	31	\$ 12.23	15	\$ 167.49	\$ 10.20	\$ (157.29)	\$ (157.29)
RAMSHORN GRAZING ASSOC.	320.67	1,039	\$ 412.93	869	\$ 688.77	\$ 596.51	\$ (92.26)	\$ (92.26)
RATHBUN, WAYNE	70.40	177	\$ 70.40	177	\$ -	\$ 121.60	\$ -	\$ -
REED, JACK	4.30	6	\$ 2.38	0	\$ -	\$ -	\$ 1.92	\$ -
REESE, MILTON	305.05	620	\$ 246.57	662	\$ 395.94	\$ 454.42	\$ 58.48	\$ 58.48
RENO, LYNN D.	530.98	786	\$ 312.44	1025	\$ 484.94	\$ 703.47	\$ 218.53	\$ 218.53
REYNOLDS, LARRY D.	407.96	618	\$ 245.69	771	\$ 366.97	\$ 529.24	\$ 162.27	\$ 162.27
REYNOLDS, RICHARD E.	(129.13)	447	\$ 177.57	0	\$ 306.70	\$ -	\$ (306.70)	\$ (306.70)
RICHARDSON, K.W.	0.00	0	\$ -	0	\$ -	\$ -	\$ -	\$ -
RINDFLEISCH, JAMES A.	124.25	152	\$ 60.41	218	\$ 85.80	\$ 149.64	\$ 63.84	\$ 63.84
RISH, RON/ALLEN, IRENE	6.06	11	\$ 4.37	0	\$ 10.02	\$ -	\$ 11.71	\$ (10.02)
ROBERTS, MARK	80.85	85	\$ 33.62	130	\$ 42.01	\$ 89.24	\$ 47.23	\$ 47.23
ROCHE, VERNON	307.83	592	\$ 235.34	626	\$ 357.07	\$ 429.56	\$ 72.49	\$ 72.49
ROGLER, CHARLES	(11.11)	41	\$ 16.16	1	\$ 27.80	\$ 0.54	\$ (27.26)	\$ (27.26)
ROSENKRANACE, SHANE D.	76.45	386	\$ 153.33	300	\$ 282.81	\$ 205.93	\$ (76.88)	\$ (76.88)
ROSENKRANACE, DOUGLAS	188.99	308	\$ 122.46	338	\$ 165.21	\$ 231.74	\$ 66.53	\$ 66.53
ROSENKRANACE, LESTER	(5.91)	63	\$ 25.12	30	\$ 51.62	\$ 20.59	\$ (31.03)	\$ (31.03)
ROSEKCRANCE, HOWARD	5.96	15	\$ 5.96	15	\$ -	\$ 10.30	\$ -	\$ -
ROTHWELL, LYNN	262.73	469	\$ 186.45	544	\$ 296.95	\$ 373.23	\$ 76.28	\$ 76.28
RUSSELL, WILLIAM	11.13	28	\$ 11.13	28	\$ -	\$ 19.22	\$ -	\$ -
SAYER, BYRON / was MAX W.	56.53	194	\$ 77.10	172	\$ 138.66	\$ 118.09	\$ (20.57)	\$ (20.57)

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Budget 2000

NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
SAYER, EVAN	59.98	137	\$ 54.45	137	\$ 88.51	\$ 94.04		\$ 5.53
SAYER, FRANCES & BILL	419.41	801	\$ 318.37	838	\$ 474.46	\$ 575.50		\$ 101.04
SAYER, DALE/RAMONA	461.87	825	\$ 327.88	873	\$ 465.27	\$ 599.26		\$ 133.99
SAYER, TIM	311.40	628	\$ 249.72	694	\$ 414.47	\$ 476.15		\$ 61.68
SCHOOL DIST #182	(2.17)	15	\$ 5.83	5	\$ 11.67	\$ 3.67		\$ (8.00)
SCHOOL DIST. #111	(6.30)	10	\$ 4.13	0	\$ 10.43	\$ -		\$ (10.43)
SCHULTER, MARK	41.39	73	\$ 29.17	76	\$ 39.95	\$ 52.17		\$ 12.22
SCHUREMAN, DOUG	270.02	675	\$ 268.45	726	\$ 496.98	\$ 498.55		\$ 1.57
SCHWARTZ, JAMES D.	38.71	97	\$ 38.71	0	\$ -	\$ -		\$ -
SCOTT, PHILLIP (WAS RON DEE)	246.18	462	\$ 183.48	525	\$ 297.91	\$ 360.61		\$ 62.70
SCOUTEN, JIM	95.60	84	\$ 33.54	162	\$ 49.15	\$ 111.20		\$ 62.05
SEAL, JAN	1.99	5	\$ 1.99	0	\$ -	\$ -		\$ -
SEEFRIED, WILLIAM	61.52	199	\$ 79.20	183	\$ 143.60	\$ 125.91		\$ (17.69)
SHAW, ROBERT L.	(2.66)	12	\$ 4.61	4	\$ 10.02	\$ 2.75		\$ (7.27)
SHAWVER, ROBERT	318.52	525	\$ 208.63	624	\$ 318.31	\$ 428.20		\$ 109.89
SHELTON, L.A. % TOM	37.34	185	\$ 73.44	145	\$ 135.64	\$ 99.53		\$ (36.11)
SHERMAN, BOB	5.47	44	\$ 17.41	31	\$ 33.22	\$ 21.28		\$ (11.94)
SILACCI, ROBERT	0.00	0	\$ -	0	\$ -	\$ -		\$ -
SIMMONS TRUST PARTNERS	577.62	1,153	\$ 458.32	1233	\$ 726.73	\$ 846.03		\$ 119.30
SIX FLAGS INC.	(70.16)	132	\$ 52.30	0	\$ 122.46	\$ -		\$ (122.46)
SIX X	1,374.92	1,937	\$ 769.67	2554	\$ 1,147.99	\$ 1,753.24		\$ 605.25
SKJEI, JOHN	5.96	15	\$ 5.96	15	\$ -	\$ 10.30		\$ -
SLUDER, TED (WAS BILL CANNON)	(16.46)	24	\$ 9.62	0	\$ 26.08	\$ -		\$ (26.08)
SMITH LLOYD L.	56.05	178	\$ 70.74	172	\$ 132.76	\$ 118.07		\$ (14.69)
SMITH, CAROLYN, / was Rena Gonzolas	(88.07)	191	\$ 75.99	0	\$ 164.06	\$ -		\$ (164.06)
SMITH, DALE	166.21	275	\$ 109.37	342	\$ 177.92	\$ 234.76		\$ 56.84
SMITH, ORVILLE E.	555.60	934	\$ 371.36	1151	\$ 605.85	\$ 790.09		\$ 184.24
SMITH, PATRICIA CLARY	61.74	71	\$ 28.38	100	\$ 35.28	\$ 68.64		\$ 33.36
SMITH, RICHARD A.	214.50	929	\$ 369.15	694	\$ 631.17	\$ 476.52		\$ (154.65)
SMITH, WANDA	0.16	0	\$ 0.16	0	\$ -	\$ -		\$ -
SMITH, WILEY	71.95	283	\$ 112.30	210	\$ 184.38	\$ 144.03		\$ (40.35)
SNEED, DIANA	34.85	43	\$ 17.01	58	\$ 21.97	\$ 39.81		\$ 17.84
SNYDER, SHERYL	56.86	27	\$ 10.73	79	\$ 8.10	\$ 54.23		\$ 46.13
SOELBERG, BRUCE	503.16	464	\$ 184.50	464	\$ 100.00	\$ 318.66	\$ 100.00	\$ 218.66

Budget 2000

NAME	BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TERTAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
SORENSEN, MITCHELL D.	580.12	1,258	\$ 499.78	1328	\$ 831.00	\$ 911.34	\$ 80.34	\$ 80.34
SORENSEN, RODGER	50.32	37	\$ 14.63	74	\$ 15.10	\$ 50.80	\$ 35.70	\$ 35.70
SOWARDS, BETTY /was DR. JACK W.	125.07	155	\$ 61.41	231	\$ 94.59	\$ 158.25	\$ 63.66	\$ 63.66
SOWARDS, NORM	89.06	440	\$ 174.87	293	\$ 286.93	\$ 201.13	\$ (85.80)	\$ (85.80)
SOWARDS, W. T. & NORMAN	85.10	137	\$ 54.41	187	\$ 97.34	\$ 128.03	\$ 30.69	\$ 30.69
SPENGLER, DONALD	179.02	314	\$ 124.72	345	\$ 182.59	\$ 236.89	\$ 54.30	\$ 54.30
SPRAKER, ROBERT L.	80.20	229	\$ 90.90	203	\$ 149.78	\$ 139.08	\$ (10.70)	\$ (10.70)
STEWART, BRUCE N.	0.00	0	\$ -	0	\$ -	\$ -	\$ -	\$ -
STEWART, G. CRAIG	156.63	296	\$ 117.67	331	\$ 188.50	\$ 227.46	\$ 38.96	\$ 38.96
STEWART, GERALD J.	160.97	277	\$ 110.14	313	\$ 163.78	\$ 214.61	\$ 50.83	\$ 50.83
STEWART, JAY	(0.87)	14	\$ 5.72	4	\$ 9.34	\$ 2.75	\$ (6.59)	\$ (6.59)
STEWART, WILLIAM A.	4.60	6	\$ 2.23	6	\$ 3.02	\$ 4.12	\$ 1.28	\$ 1.10
STENNETT, CLINT (WAS DEBOERER)	563.86	1,344	\$ 534.07	1330	\$ 883.17	\$ 912.96	\$ 29.79	\$ 29.79
STOECKLEIN, DAVID R.	189.94	778	\$ 309.17	617	\$ 542.53	\$ 423.30	\$ (119.23)	\$ (119.23)
STOECKLEIN, I.D. COW BOY/was HARR	179.91	497	\$ 197.60	485	\$ 350.61	\$ 332.91	\$ (17.70)	\$ (17.70)
STOKES, KENT & AMY	384.76	436	\$ 173.20	620	\$ 214.03	\$ 425.59	\$ 211.56	\$ 211.56
STONHILL, L. GEORGE	(0.52)	2	\$ 0.72	0	\$ 1.24	\$ -	\$ (1.24)	\$ (1.24)
STORER, JUNE	404.57	247	\$ 98.01	598	\$ 103.93	\$ 410.49	\$ 306.56	\$ 306.56
SUNSET TRUST ORGANIZATION	851.28	882	\$ 350.34	1375	\$ 442.61	\$ 943.55	\$ 500.94	\$ 500.94
SWIGERT, KEVIN	(12.98)	88	\$ 34.81	0	\$ 68.23	\$ -	\$ (68.23)	\$ (68.23)
TAGLIO, JOHN (TOWSLEY)	3.63	6	\$ 2.34	6	\$ 3.16	\$ 4.45	\$ 1.29	\$ 1.29
TATE, ERNEST	(4.89)	14	\$ 5.41	0	\$ 10.30	\$ -	\$ (10.30)	\$ (10.30)
TAYLOR, VIVA	10.72	51	\$ 20.30	51	\$ 44.89	\$ 35.30	\$ (9.59)	\$ (9.59)
TECHICK, NORA M.	22.20	76	\$ 30.31	62	\$ 50.93	\$ 42.81	\$ (8.12)	\$ (8.12)
TEW, WENDALL	0.24	1	\$ 0.24	0	\$ -	\$ -	\$ -	\$ -
TIBBITTS, STEVE	8.35	21	\$ 8.35	21	\$ -	\$ 14.42	\$ -	\$ -
TIMBERDOME CANAL CO.	606.54	1,526	\$ 606.54	1526	\$ -	\$ 1,047.61	\$ -	\$ -
THORNGREN, LYDIA	46.01	76	\$ 30.36	84	\$ 42.01	\$ 57.66	\$ 15.65	\$ 15.65
THORNTON, ROBERT M.	(20.71)	292	\$ 115.89	114	\$ 214.85	\$ 78.25	\$ (136.60)	\$ (136.60)
THORNTON, THOMAS THEOD	73.79	178	\$ 70.90	161	\$ 107.63	\$ 110.52	\$ 2.89	\$ 2.89
TOONE, ELEANOR	16.93	257	\$ 102.22	0	\$ 260.16	\$ -	\$ (260.16)	\$ (260.16)
UNGER, BOB	67.61	418	\$ 165.95	281	\$ 291.05	\$ 192.71	\$ (98.34)	\$ (98.34)
URESTI, BOLEN	(73.16)	105	\$ 41.89	0	\$ 115.05	\$ -	\$ (115.05)	\$ (115.05)
VAN ETTEEN, DEE	(1.30)	63	\$ 25.12	0	\$ 26.42	\$ -	\$ (26.42)	\$ (26.42)

RECORDED

Budget 2000

APR 2 1999		2000		99 CFS SURFACE WATER 99 COST UNPAID CARRY				
BUDGET		BUDGET		BAL.		OVER CREDIT/ DEBIT		
NAME	BILLING	99 CFS AVE.	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TERTAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
VINING, LINDA, SAYER, BRENT	72.83	288	\$ 114.46	288	\$ 239.32	\$ 197.69		\$ (41.63)
WADDODUPS, D. KEITH	241.96	508	\$ 201.74	534	\$ 326.33	\$ 366.56		\$ 40.23
WADDODUPS, JIMMIE JR	272.11	589	\$ 234.09	596	\$ 371.09	\$ 409.12		\$ 38.03
WADDODUPS, OLIVE/was FRED E.	31.76	227	\$ 90.38	129	\$ 147.17	\$ 88.55		\$ (58.62)
WADDODUPS, ROBERT D.	366.04	529	\$ 210.08	696	\$ 321.80	\$ 477.76		\$ 155.96
WADDODUPS, RUTH	0.79	2	\$ 0.79	0	\$ -	\$ -		\$ -
WADDODUPS, WADE	118.00	220	\$ 87.51	241	\$ 134.95	\$ 165.43		\$ 30.48
WADDODUPS, KEITH/JENSEN	7.63	19	\$ 7.63	0	\$ -	\$ -		\$ -
WALKER, LOIS	160.16	323	\$ 128.45	393	\$ 238.06	\$ 269.77		\$ 31.71
WALKER, REVA	75.07	163	\$ 64.78	165	\$ 102.97	\$ 113.26		\$ 10.29
WALKER, YOUNG HARVEY	561.62	827	\$ 328.66	996	\$ 450.58	\$ 683.54		\$ 232.96
WANSTROM, CAROL	5.17	13	\$ 5.17	0	\$ -	\$ -		\$ -
WANSTROM, DANIEL/SR.	31.48	84	\$ 33.54	82	\$ 58.35	\$ 56.29		\$ (2.06)
WANSTROM, DAVID E.	108.02	297	\$ 118.04	278	\$ 200.85	\$ 190.83		\$ (10.02)
WANSTROM, JOHN JR.	25.00	45	\$ 17.73	46	\$ 24.30	\$ 31.58		\$ 7.28
WARNER, LELA & BRUCE	263.58	130	\$ 51.75	378	\$ 47.64	\$ 259.47		\$ 211.83
WATSON, ED	0.87	2	\$ 0.87	0	\$ -	\$ -		\$ -
WATSON, LEE	62.59	106	\$ 42.13	132	\$ 70.15	\$ 90.61		\$ 20.46
WATSON, WESLEY	0.40	1	\$ 0.40	0	\$ -	\$ -		\$ -
WEST, LITA (WAS BILL SHIELD)	120.49	322	\$ 127.91	295	\$ 210.05	\$ 202.64		\$ (7.41)
WESTERNNESS, WALTER	13.12	33	\$ 13.12	0	\$ -	\$ -		\$ -
WETHERINGTON, ALICE A.	1.75	4	\$ 1.75	0	\$ -	\$ -		\$ -
WHEELER, BYRON	0.64	2	\$ 0.64	0	\$ -	\$ -		\$ -
WHEELER, G. ALVIN	607.27	677	\$ 269.14	748	\$ 175.32	\$ 513.45		\$ 338.13
WHITWORTH, HERB	536.32	2,340	\$ 929.99	1833	\$ 1,651.98	\$ 1,258.31		\$ (393.67)
WHITWORTH, SCOTT (DARLINGTON &	1,083.39	1,892	\$ 752.12	2168	\$ 1,157.11	\$ 1,488.38		\$ 331.27
WILBURN, DARRELL	15.69	14	\$ 5.56	24	\$ 6.32	\$ 16.45		\$ 10.13
WILLIAMS, LEON/BRETT	673.32	1,150	\$ 456.96	1274	\$ 658.16	\$ 874.52		\$ 216.36
WILLIAMS, LOGAN	170.57	545	\$ 216.52	484	\$ 378.17	\$ 332.22		\$ (45.95)
WILLIS, WINONA	6.50	6	\$ 2.38	10	\$ 2.75	\$ 6.86		\$ 4.11
WOODBURY, L. VERNON	504.21	577	\$ 229.16	845	\$ 305.05	\$ 580.09		\$ 275.04
WREDE, MALNEE PEHRSON	(97.95)	88	\$ 34.81	0	\$ 132.76	\$ -		\$ (132.76)
YOUNGSTROM, JACK	0.00	0	\$ -	0	\$ -	\$ -		\$ -
ZOLLINGER, BRET	233.41	970	\$ 385.45	744	\$ 662.85	\$ 510.80		\$ (152.05)

REPORT

Budget 2000

NAME		BILLING	99 CFS AVE	2000 BUDGET	99 CFS SURFACE + WELLS TOTAL	99 WATERMAS TER TAX BUDGET	99 COST FOR ACTUAL USE	UNPAID BAL.	CARRY OVER CREDIT/ DEBIT
TOTAL		51,507.84	114,404	45467.46	115900	\$ 72,141.07	79545.29	1124.58	4915.80