

Water District #34
P. O. Box 53
Mackay, ID 83251
Budget
FY 2004-2005

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MAR 15 2005

Department of Water Resources
Eastern Region

	04-05 Actual Expenses	04 Adopted Budget	05-06 Adopted Budget
Watermaster	26,000	26,000	33,000
Clerical	8,929	9,700	12,000
Ditch Riders	1,782	3,000	3,200
Well Measure	2,592	7,000	5,000
Ditch Riders Reservoir	452	3,000	5,000
Ditch Riders Antelope	0	3,000	3,000
Mileage(Watermaster & Well Measuring)	10,624	10,000	10,000
Gauges	6,975	7,000	7,500
Retirement	2,646	3,000	5,000
FICA & Medicare	3,100	3,500	4,500
Rent	1,740	1,800	2,400
Phone	2,322	2,000	2,500
Supplies, Postage, Misc.	1,453	1,500	1,500
Workers Comp. / State Ins. Fund	2,714	2,400	4,000
Repairs & Calibrations	0	500	500
Computer	0	500	500
Audit**	0	500	500
Recharge Exp.***	2,927	3,000	3,000
Cloud Seeding	2,631	5,000	6,000
Contingency Fund			1,700
2004-05 Budget Total	76,887	92,400	110,800
Budget Surplus/(Deficit)			19,288
			Left in Checking
			(110,042)
2004-05 Watermaster Tax			91,512 + 18,530

Cost Factor per CFS for 2004-2005 was .69

Proposed cost factor per CFS for 2005-2006 is estimated at: .97

Motion is requested as follows:

1. The date for payment of water taxes shall be April 15, 2005. All taxes not paid on that date shall be assessed 10% per annum interest on the total amount due.
2. In the event of non-use a tax in the amount of \$35 may be assessed for administration expense.
3. Per Idaho Code 42-608, the Watermaster's term of service may, by Resolution, provide that the Watermaster shall serve throughout the year.
4. No water shall be delivered until all water taxes due are paid.

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
Acor, JR., Everett T.	214	208.78	329	229.55	149.59	79.96	\$288.73
Acor, Kurt / Daryn	0	0.00	0	0.00	103.26	(103.26)	(\$68.26)
Aikele, Herman & Eric	924	900.15	464	323.74	709.01	(385.27)	\$514.87
Aikele, Juel	2,016	1,962.92	1,609	1,122.61	1,547.24	(424.63)	\$1,538.29
Aikele, Steven	774	753.50	487	339.78	589.98	(250.20)	\$503.30
Alber, Robert	0	0.00	0	0.00	0.00	0.00	\$35.00
Allen, Roger	0	0.00	0	0.00	0.00	0.00	\$35.00
Alosi, Anthony	340	331.28	338	235.83	259.69	(23.86)	\$307.41
Andersen, Carrie Ann	0	0.00	0	0.00	0.00	0.00	\$35.00
Andersen, Dean	208	202.15	160	111.63	155.45	(43.82)	\$158.34
Andersen, Jay A.	238	231.56	243	169.54	227.31	(57.77)	\$173.79
Andersen, Rex J.	0	0.00	0	0.00	0.00	0.00	\$35.00
Anderson, Brian	48	46.35	12	8.37	38.93	(30.56)	\$15.79
Anderson, Joel	122	118.80	73	50.93	94.33	(43.40)	\$75.40
Anderson, Larmen	465	453.19	285	198.85	383.74	(184.89)	\$268.30
Anderson, Marlin D.	20	19.67	17	11.86	16.47	(4.60)	\$35.00
Anderson, Maurice H.	301	293.49	257	179.31	246.15	(66.84)	\$226.65
Antelope Valley Ranch	925	901.12	349	243.50	788.83	(545.33)	\$355.79
Arco, City of	20	19.86	0	0.00	18.28	(18.28)	\$35.00
Arlene Wilson Trust	0	0.00	0	0.00	0.00	0.00	\$35.00
Armstrong, Edward F	14	13.24	11	7.67	11.30	(3.63)	\$35.00
Babcock, Harold Reuben	377	367.11	354	246.99	331.13	(84.14)	\$282.97
Babcock, James S.	169	164.96	140	97.68	129.36	(31.68)	\$133.28
Babcock, Kenneth W.	1	1.36	7	4.88	0.98	3.91	\$35.00
Babneau, Ronald E.	168	163.40	103	71.86	117.08	(45.21)	\$118.19
Bailey/Higgins Arlene	14	13.44	0	0.00	16.33	(16.33)	\$35.00
Baird, Brian King	0	0.19	0	0.00	0.14	(0.14)	\$35.00
Baldwin, Kim	14	13.44	0	0.00	16.88	(16.88)	\$35.00
Barnes, Vernon	0	0.00	0	0.00	0.00	0.00	\$35.00

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
Bauchman, Steve	1,503	1,463.57	1,293.00	902.14	1,239.97	(337.83)	\$1,125.74
Baxter, Diana	1	1.17	0.00	0.00	8.37	(8.37)	\$35.00
Beal, Seth	423	412.29	187.00	130.47	408.58	(278.11)	\$134.19
Beard, Nolan E.	57	55.89	0.00	0.00	52.19	(52.19)	\$3.71
Beck, Robert	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Beck, Will	8	7.60	11.00	7.67	6.00	1.67	\$35.00
Bell, Kenneth	99	96.79	0.00	0.00	99.21	(99.21)	(\$2.42)
Bell, Preston	347	338.09	315.00	219.78	276.01	(56.24)	\$281.86
Bell, Willard	196	190.47	0.00	0.00	171.78	(171.78)	\$18.69
Beller, John	23	22.20	0.00	0.00	29.30	(29.30)	\$35.00
Bennett	127	124.06	266.00	185.59	88.89	96.70	\$220.76
Beverland, Clyde S.	71	68.75	85.00	59.31	55.82	3.49	\$72.24
Big Lost River Cemetery	14	13.44	12.00	8.37	11.44	(3.07)	\$35.00
Bingham, Alva	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Bingham, Lloyd A.	250	243.83	18.00	12.56	190.20	(177.64)	\$66.19
Bingham, Max/McAffee	14	13.44	0.00	0.00	9.63	(9.63)	\$35.00
Bitton, Clint	1,109	1,079.52	1,127.00	786.32	968.14	(181.82)	\$897.69
Black, Ray & Judy	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Blackmer, Bruce	154	149.57	128.00	89.31	127.82	(38.51)	\$111.06
Blattner, Garth	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Blattner, Stanley D.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Bleak, David Bruce	241	234.87	119.00	83.03	217.82	(134.80)	\$100.08
Bloxham, Brad	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Bogart, Billy	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Bowden, Joseph V.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Bowman, R. D. and June	259	252.01	292.00	203.73	202.47	1.26	\$253.27
Boyack, Dorothy	0	0.39	1.00	0.70	0.28	0.42	\$35.00
Boyack, Ray Milton	103	100.49	63.00	43.96	119.45	(75.49)	\$25.00
Bradford, Madhavi	2,080	2,025.24	1,877.00	1,309.60	1,753.62	(444.02)	\$1,581.22

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
Braswell, Dennis L.	64	62.52	0.00	0.00	63.35	(63.35)	(\$0.84)
Broken River Ranch	1,018	991.49	694.00	484.21	878.83	(394.62)	\$596.86
Bronson, Joe	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Broussard, Adam	0	0.00	0.00	0.00	10.05	(10.05)	\$24.95
Brown, Clover	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Brown, Duane & Diane	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Browne, Jerry	566	551.35	287.00	200.24	486.02	(285.78)	\$265.57
Brunson, Burdette	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Buckwalter, Ken	1,402	1,364.83	2,312.00	1,613.10	977.91	635.19	\$2,000.02
Burch, Jerome	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Burnett, Boyd	192	186.57	115.00	80.24	133.68	(53.44)	\$133.13
Burt, Fred	187	181.90	68.00	47.44	160.89	(113.45)	\$68.45
Burwell, Kim	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Butler, Milt	107	104.00	0.00	0.00	116.24	(116.24)	(\$12.24)
Buxton, Books	203	197.28	94.00	65.58	223.41	(157.82)	\$39.46
Cain, Don W.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Campbell, Carole	35	33.69	28.00	19.54	29.58	(10.05)	\$35.00
Campbell, Kent	89	86.28	45.00	31.40	73.54	(42.14)	\$44.13
Carpenter, Nathan	365	355.62	221.00	154.19	303.78	(149.59)	\$206.03
Carpenter, Valerie	0	0.00	0.00	0.00	6.84	(6.84)	\$28.16
Casper, Brooke	99	96.21	0.00	0.00	136.75	(136.75)	(\$40.54)
Castle Rock Assoc.	121	117.63	48.00	33.49	109.40	(75.91)	\$41.72
Chandler, Richard	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Cherian, Alex	38	36.81	10.00	6.98	46.89	(39.91)	(\$3.10)
Churndasher Ranch	1,378	1,341.46	1,404.00	979.58	1,156.94	(177.36)	\$1,164.10
Coburn, Laverne	1	0.97	0.00	0.00	7.26	(7.26)	\$35.00
Coburn, Marty	12	11.88	0.00	0.00	8.51	(8.51)	\$35.00
Cole, Richard	128	125.03	102.00	71.17	89.59	(18.42)	\$106.61
Collins, Floyd	0	0.19	0.00	0.00	0.14	(0.14)	\$35.00

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Collins, Wade & Amy	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Colson, F. Scott	77	74.59	138.00	96.28	53.44	42.84	\$117.43
Crane, Mary / Disclaimer Trust							
	122	118.80	0.00	0.00	107.03	(107.03)	\$11.77
Crawford, Alvin	277	269.73	421.00	293.74	246.71	47.03	\$316.76
Crawford, Harry J.	535	520.77	696.00	485.60	413.32	72.28	\$593.05
Crawford, Kathryn	3	2.53	0.00	0.00	1.81	(1.81)	\$35.00
Cross, Larry	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Crump, Bob	378	368.08	417.00	290.94	318.99	(28.05)	\$340.04
Dains, Randy	61	59.79	0.00	0.00	42.84	(42.84)	\$16.95
Dalley Francis	3	2.73	2.00	1.40	2.09	(0.70)	\$35.00
Damiana, Randal	652	635.28	841.00	586.77	499.42	87.35	\$722.64
Davies, Phillip J.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Dickerson, Andrew	5	4.67	0.00	0.00	3.35	(3.35)	\$35.00
Donahue, Buddy	96	93.48	84.00	58.61	77.03	(18.42)	\$75.06
Donahue, Terrence V.	864	841.33	807.00	563.05	831.39	(268.34)	\$573.00
Dotzenrod, Mike	216	210.33	186.00	129.77	150.70	(20.93)	\$189.40
Duncan, Larry	32	30.97	53.00	36.98	22.19	14.79	\$35.00
Durham, Dave	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Dyer, Williams S.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Eckles, Steve	19	18.11	48.00	33.49	16.47	17.02	\$35.00
Ehardt, Shelia	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Eikens, Tim	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Ellwein, Melvin	328	319.20	424.00	295.83	284.66	11.16	\$330.36
Erdman, Gene I.	159	154.83	235.00	163.96	110.94	53.03	\$207.85
Esser, Gregory John	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Farmer, Carl	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Felton, Mary Lou	246	239.35	338.00	235.83	219.78	16.05	\$255.40
Fleischman, Christine	0	0.00	0.00	0.00	0.00	0.00	\$35.00

2005 Budget

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Flory, R. Michael	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Flynt, Jerry	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Folkman, Leon	333	323.87	132.00	92.10	317.88	(225.78)	\$98.10
Forrey, Faye B. White	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Foster, Marvin D.	2	1.75	9.00	6.28	1.26	5.02	\$35.00
Frauenholz, Lowell	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Freeman, Melvin R.	359	349.39	120.00	83.72	331.41	(247.69)	\$101.70
Freeman, Richard T.	162	157.75	117.00	81.63	124.33	(42.70)	\$115.05
Fries, Arlan	24	23.18	21.00	14.65	19.54	(4.88)	\$35.00
Fullmer, Albert W.	326	317.06	413.00	288.15	227.17	60.98	\$378.04
Fullmer, Curt	14	14.02	12.00	8.37	12.98	(4.60)	\$35.00
Fullmer, Raymond	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Fulton, Gordon	491	478.51	466.00	325.13	449.04	(123.91)	\$354.60
Gamett, Frank L.	38	37.00	23.00	16.05	26.51	(10.47)	\$26.54
Gamett, Randy	1	1.36	3.00	2.09	0.98	1.12	\$35.00
Gates, Mark	887	863.54	210.00	146.52	794.83	(648.31)	\$215.23
Gilbert, George A.	13	13.05	0.00	0.00	18.00	(18.00)	\$35.00
Gilbert, Robert E.	81	78.88	0.00	0.00	93.35	(93.35)	(\$14.48)
Goff, Ernest L.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Goodson, Patsy	86	83.74	90.00	62.79	68.65	(5.86)	\$77.88
Gould, Jerry B.	749	728.96	767.00	535.14	522.30	12.84	\$741.80
Granite Trust Organization	239	232.92	178.00	124.19	263.45	(139.26)	\$93.66
Green, WM & Stephanie	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Griffin, Rick	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Grouse Ranch Inc.	387	377.24	321.00	223.96	348.71	(124.75)	\$252.49
Guthrie, Glenn T.	0	0.00	0.00	0.00	0.84	(0.84)	\$34.16
Hail, Virgil L.	2	1.75	0.00	0.00	2.37	(2.37)	\$35.00
Hale, Delvin	97	94.65	0.00	0.00	86.66	(86.66)	\$7.99

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Hall, Morgan	0	0.39	0.00	0.00	0.28	(0.28)	\$35.00
Hamburg, Alan	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Haney, Lon (Hannah)	123	119.97	13.00	9.07	126.42	(117.35)	\$2.61
Haney, Maurice Duane	292	284.73	177.00	123.49	302.39	(178.89)	\$105.84
Hanks, Russell Kent	111	108.09	41.00	28.61	77.45	(48.84)	\$59.25
Hanselman, Marc	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Hansen, Marc	1,699	1,654.04	1,299.00	906.32	1,275.41	(369.09)	\$1,284.95
Haralson, Billy L.	671	653.79	335.00	233.73	539.05	(305.32)	\$348.47
Haralson, Brad	0	0.00	0.00	0.00	15.63	(15.63)	\$19.37
Haralson, Mike	23	22.79	14.00	9.77	22.33	(12.56)	\$35.00
Hardy, Bill	11	10.91	18.00	12.56	7.81	4.74	\$35.00
Harmon, Stan	11	10.52	54.00	37.68	7.54	30.14	\$35.00
Harney, Karen	62	60.57	0.00	0.00	58.75	(58.75)	\$1.82
Harp, Roger	9	8.57	1.00	0.70	8.23	(7.54)	\$35.00
Harris, Gordon	6	5.84	10.00	6.98	4.19	2.79	\$35.00
Harrop Ranch	372	362.44	372.00	259.55	313.97	(54.42)	\$308.01
Harry, Richard	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Harwood, Leon	143	139.25	80.00	55.82	99.77	(43.96)	\$95.29
Haskell, Dr. Jeff	53	52.00	77.00	53.72	40.75	12.98	\$64.98
Hatmaker, Diane	390	380.16	42.00	29.30	272.39	(243.08)	\$137.08
Hauck, Robert	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Hawkins, Penny	85	82.77	50.00	34.89	74.24	(39.35)	\$43.42
Hayes, Alan	0	0.19	0.00	0.00	0.14	(0.14)	\$35.00
Hejzmanek, Thomas	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Hendricks, Doug	175	170.60	0.00	0.00	143.17	(143.17)	\$27.43
Hensley, Tom	0	0.00	0.00	0.00	23.02	(23.02)	\$11.98
Herbst, George	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Hinkle-Daniel, Caralea	4	3.70	8.00	5.58	2.65	2.93	\$35.00
Hintze, Melvin Marx	534	519.60	786.00	548.40	420.16	128.24	\$647.84

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Hinze Farms	247	240.13	313.00	218.38	184.47	33.91	\$274.04
Hjelm, Jamie	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Horre', Dave	651	634.12	955.00	666.31	454.35	211.96	\$846.08
Horton, Jack	179	173.91	114.00	79.54	203.87	(124.33)	\$49.58
Houston Grazing Assoc	68	66.41	133.00	92.80	47.58	45.21	\$111.62
Hubsmith, Louis	71	69.33	92.00	64.19	60.84	3.35	\$72.68
Huelsman, Jim (Lon James)	541	526.61	511.00	356.53	469.42	(112.89)	\$413.72
Huffman, Fred	0	0.00	0.00	0.00	1.26	(1.26)	\$33.74
Huggins, Charles D.	115	112.18	38.00	26.51	101.87	(75.35)	\$36.83
Huggins, Christina	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Huggins, Ray	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Inskeep, Ronald	106	103.22	110.00	76.75	88.61	(11.86)	\$91.36
Isom, Charles	2,597	2,528.87	4,722.00	3,294.58	2,162.48	1,132.10	\$3,660.97
Jacobsen, Karen	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Jagged Edge Outfitters (Fred Imler)	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Jardine, Hal	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Jensen, Jack	429	417.55	549.00	383.04	349.27	33.77	\$451.32
Jensen, Jay Vaughn	1,384	1,347.50	2,475.00	1,726.83	1,028.56	698.27	\$2,045.76
Jensen, Jesse	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Jensen, Kirby well 65	302	293.69	272.00	189.78	219.78	(30.00)	\$263.69
Jensen, L. Vaughn	550	535.77	494.00	344.67	481.56	(136.89)	\$398.88
Jensen, Theola / Larry	245	238.57	479.00	334.20	170.94	163.26	\$401.84
Johnson, Mary Keith	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Johnson, Mel	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Johnson, Sally	527	512.79	465.00	324.43	602.68	(278.25)	\$234.54
Johnson, Walt	422	410.73	415.00	289.55	423.79	(134.24)	\$276.50
Jones Roland D.	1	1.17	0.00	0.00	1.12	(1.12)	\$35.00

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Jones, Irvin	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Jones, James Ryan	196	191.05	296.00	206.52	136.89	69.63	\$260.68
Jones, John W.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Jones, Phyllis	65	63.10	0.00	0.00	60.14	(60.14)	\$2.96
Judkins, Brett	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Keele, David	322	313.36	459.00	320.25	271.27	48.98	\$362.34
Keele, Marjorie	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Keller, Emma	129	125.42	112.00	78.14	124.05	(45.91)	\$79.51
Keller, Richard & Louise	1	0.58	1.00	0.70	0.42	0.28	\$35.00
Keller, Roudy	4	3.90	0.00	0.00	2.79	(2.79)	\$35.00
Keller, Steve	2	1.75	0.00	0.00	1.26	(1.26)	\$35.00
Kelley, Marcus	296	288.23	354.00	246.99	249.08	(2.09)	\$286.14
Kent, Pernecy D.	13	12.27	0.00	0.00	17.86	(17.86)	\$35.00
Kerscher, Joseph	14	13.63	0.00	0.00	9.77	(9.77)	\$35.00
Kimball, Francis	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Kimball, Gary L.	198	193.00	236.00	164.66	167.73	(3.07)	\$189.93
King, John D.	319	310.44	428.00	298.62	266.25	32.37	\$342.81
King, Jordon	0	0.00	0.00	0.00	0.00	0.00	\$35.00
King, Stephen B.	615	599.26	531.00	370.48	499.56	(129.08)	\$470.18
King, Stephen K.	417	406.06	362.00	252.57	333.64	(81.07)	\$324.99
Kitos, Constantine	1,126	1,096.85	1,474.00	1,028.42	923.21	105.21	\$1,202.06
Kraczek, Jefferson H.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Lambert, James Clyde	252	245.00	237.00	165.36	228.01	(62.65)	\$182.35
Lambert, Joe	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Lambson, Gary	47	45.38	47.00	32.79	35.02	(2.23)	\$43.14
Landon, Thresa	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Lanier, Melvin	1	0.58	0.00	0.00	0.42	(0.42)	\$35.00
Larkin/Eaton - well	11	10.71	0.00	0.00	9.07	(9.07)	\$35.00

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
LDS Church - Leslie	110	107.50	122.00	85.12	123.91	(38.79)	\$68.71
51966671							
LDS Church - Lost River	72	70.31	36.00	25.12	58.75	(33.63)	\$36.68
5086701							
LDS Church - Moore	114	110.81	78.00	54.42	107.87	(53.44)	\$57.37
5086736							
Leavitt, Joe	208	202.15	176.00	122.80	163.12	(40.33)	\$161.83
Levison, Kathie	86	84.13	0.00	0.00	85.40	(85.40)	(\$1.27)
Lewis, Keith	903	878.92	1,485.00	1,036.10	674.96	361.13	\$1,240.05
Lish, Neal & Dena	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Lish, Rod Neil	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Lockie, Earl A.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Lord, Donald R.	410	399.44	469.00	327.23	342.57	(15.35)	\$384.09
Lord, Grant	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Lord, James	48	46.35	0.00	0.00	87.91	(87.91)	(\$41.56)
Loss, Christine Trustee	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Lost Peaks Ranch, Inc.	209	203.32	230.00	160.47	192.99	(32.51)	\$170.81
Mackay Land Company	1	0.58	3.00	2.09	0.42	1.67	\$35.00
Mackay, City of	80	78.10	102.00	71.17	59.17	12.00	\$90.10
Madsen, Anthony E.	9	8.76	16.00	11.16	6.28	4.88	\$35.00
Mallo, Kenneth	19	18.11	3.00	2.09	15.21	(13.12)	\$35.00
Marinac, Mike	37	36.22	7.00	4.88	32.79	(27.91)	\$8.32
Marz, Arnold E.	31	30.19	66.00	46.05	35.16	10.88	\$35.00
Mason, Kirk & Jan	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Mastermind, Jim	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Maynard, Caleb	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Mays, Donald & Kay	0	0.00	0.00	0.00	0.00	0.00	\$35.00
McAfee, John/Kenny	68	66.61	0.00	0.00	67.82	(67.82)	(\$1.21)
McAfee, Randy	251	244.22	354.00	246.99	209.45	37.54	\$281.76

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
McAfee, Ryan G.	296	288.43	326.00	227.45	223.96	3.49	\$291.92
McAfee, Scott	517	503.24	502.00	350.25	449.74	(99.49)	\$403.75
McAlister, Gwen	0	0.00	0.00	0.00	0.00	0.00	\$35.00
McCaslin, Nancy	349	339.45	363.00	253.27	325.13	(71.86)	\$267.59
McCray, John	112	108.67	94.00	65.58	111.77	(46.19)	\$62.48
McDonald, Darrell	803	781.93	1,590.00	1,109.36	633.52	475.84	\$1,257.77
McDonald, Darrell Lee	1	1.36	0.00	0.00	2.37	(2.37)	\$35.00
McIntosh, Dan	0	0.00	0.00	0.00	0.00	0.00	\$35.00
McKelvey, Don	2	1.75	0.00	0.00	1.26	(1.26)	\$35.00
McKelvey, James D.	2	1.95	1.00	0.70	1.81	(1.12)	\$35.00
McKnight, William J.	25	24.15	0.00	0.00	30.14	(30.14)	\$35.00
McNeely, Thomas	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Merrill, Chris	4	4.09	7.00	4.88	2.93	1.95	\$35.00
Metcalf, Lynn	837	815.24	794.00	553.98	652.36	(98.38)	\$716.86
Mickelsen Properties, LLC	3,548	3,454.73	3,323.00	2,318.48	2,624.08	(305.60)	\$3,149.13
Miller, Patrick	21	20.45	35.00	24.42	14.65	9.77	\$35.00
Mitchell, Greg	13	12.27	0.00	0.00	9.91	(9.91)	\$35.00
Moates, Dwalyne	122	118.60	122.00	85.12	101.17	(16.05)	\$102.56
Monson, Terry	131	127.95	116.00	80.93	111.21	(30.28)	\$97.67
Morgan, Brent	40	39.34	0.00	0.00	43.26	(43.26)	(\$3.92)
Morgan, John M.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Morris, Jim	1	1.17	2.00	1.40	1.53	(0.14)	\$35.00
Mort, Ronald	11	10.91	0.00	0.00	18.84	(18.84)	\$35.00
Mosdell, Dale	55	53.95	0.00	0.00	38.65	(38.65)	\$15.29
Moss, Etsel	35	33.69	42.00	29.30	30.28	(0.98)	\$35.00
Moss, Robert	161	156.39	135.00	94.19	136.89	(42.70)	\$113.69
Mountain Springs Ranch	2,616	2,547.76	1,975.00	1,377.97	2,386.30	(1,008.33)	\$1,539.43
Mozes, Bob	11	11.10	13.00	9.07	7.95	1.12	\$35.00

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
Mulenix, Paul	117	113.74	86.00	60.00	88.19	(28.19)	\$85.55
Mulick, Dan	754	734.02	610.00	425.60	724.50	(298.90)	\$435.13
Nation, Leah	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Nelson, G. David	1,854	1,805.17	1,710.00	1,193.08	1,520.45	(327.36)	\$1,477.80
Nelson, Kip	3	2.53	0.00	0.00	1.81	(1.81)	\$35.00
Nelson, Randy	1	1.17	2.00	1.40	0.84	0.56	\$35.00
Nelson, Rex	1	1.36	0.00	0.00	0.98	(0.98)	\$35.00
Nielsen, Richard	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Nielsen-Lofgran, Evelyne	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Nielson, Robert	184	179.37	139.00	96.98	145.68	(48.70)	\$130.67
No Tell 'Em Creek Ranch/ Scheu	471	458.84	516.00	360.02	328.76	31.26	\$490.10
Noble, Arabelle	57	55.12	0.00	0.00	49.40	(49.40)	\$5.72
North Fork Assoc.	65	63.10	72.00	50.23	55.26	(5.02)	\$58.08
Northrop, Donald	10	10.13	0.00	0.00	7.54	(7.54)	\$35.00
Northrup, Eric & Margaret	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Northrup, Leslie	0	0.39	0.00	0.00	0.42	(0.42)	\$35.00
Oliver, Loretta	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Olson, Lonnie	20	19.28	15.00	10.47	16.61	(6.14)	\$35.00
P U Ranch	2,062	2,008.10	1,657.00	1,156.10	1,639.47	(483.37)	\$1,524.73
Parker, Dianne & Clark	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Parkinson Farms	902	877.95	928.00	647.47	776.27	(128.80)	\$749.15
Paylor, Allan	79	76.54	81.00	56.51	70.19	(13.68)	\$62.86
Pearson, Jay	489	476.17	148.00	103.26	450.30	(347.04)	\$129.13
Pearson, Lin H.	2	1.75	0.00	0.00	1.95	(1.95)	\$35.00
Pedro, Hildebrando	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Pehrson, Byron	487	474.03	355.00	247.69	339.64	(91.96)	\$382.07
Pehrson, Byron & Loy	1,523	1,483.05	1,783.00	1,244.01	1,210.52	33.49	\$1,516.54

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
Pehrson, Josh	525	511.42	196.00	136.75	475.98	(339.23)	\$172.20
Pehrson, Loy	488	475.59	186.00	129.77	440.95	(311.18)	\$164.41
Pehrson, Randy	1,291	1,257.33	1,480.00	1,032.61	1,098.33	(65.72)	\$1,191.60
Pence, Ross	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Perez, Felix	6	6.04	0.00	0.00	4.33	(4.33)	\$35.00
Perkes, M. Todd	1,365	1,328.80	1,628.00	1,135.87	1,044.75	91.12	\$1,419.92
Perkes, Tommy	26	25.32	14.00	9.77	18.14	(8.37)	\$35.00
Philbin, Ewing	24	23.18	0.00	0.00	19.95	(19.95)	\$35.00
Pittman, Robert	96	93.48	84.00	58.61	69.07	(10.47)	\$83.02
Pope, Carol C.	1	0.97	4.00	2.79	1.12	1.67	\$35.00
Pope, Eric	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Powell, Leon	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Powers, John	650	632.95	645.00	450.02	548.54	(98.52)	\$534.43
Price Bonnie	0	0.00	0.00	0.00	9.63	(9.63)	\$25.37
Price, E. Blaine	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Pritchett, Gloria	0	0.00	0.00	0.00	0.56	(0.56)	\$34.44
Pritchett, Terry	77	74.59	0.00	0.00	66.98	(66.98)	\$7.61
Pro Indiviso, Inc	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Purser, Randy	672	654.57	484.00	337.69	545.05	(207.36)	\$447.21
Quist, Larry	504	490.78	887.00	618.87	416.25	202.61	\$693.39
Rafferty, Tom O.	103	100.30	68.00	47.44	119.31	(71.86)	\$28.43
Ramsey, Jodee	93	90.75	189.00	131.87	65.03	66.84	\$157.60
Ramshorn Grazing Assoc.	729	709.49	788.00	549.79	629.61	(79.82)	\$629.67
Rasmussen, Larry	55	53.75	0.00	0.00	38.51	(38.51)	\$15.24
Reese, Milton	363	353.48	301.00	210.01	345.64	(135.63)	\$217.84
Reno, Lynn D.	509	495.65	424.00	295.83	498.16	(202.34)	\$293.31
Reynolds, Larry D.	269	262.33	123.00	85.82	295.55	(209.73)	\$52.60
Reynolds, Richard	218	212.48	139.00	96.98	152.24	(55.26)	\$157.22

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
Richards/Cummins	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Richardson, Chris	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Rindfleisch, James	73	71.08	82.00	57.21	81.35	(24.14)	\$46.94
Rish, Ron	4	3.90	1.00	0.70	2.79	(2.09)	\$35.00
Roberts, Mark	40	38.95	29.00	20.23	46.05	(25.82)	\$13.14
Roche, Vernon	261	254.54	238.00	166.05	269.73	(103.68)	\$150.86
Rogers, Gary	500	487.27	284.00	198.15	349.13	(150.98)	\$336.29
Rogler, Charles	66	63.88	15.00	10.47	45.91	(35.44)	\$28.44
Rosenkrance, Douglas	42	40.70	35.00	24.42	76.33	(51.91)	(\$11.21)
Rosenkrance, Howard	1	0.58	0.00	0.00	2.51	(2.51)	\$35.00
Rosenkrance, Lester	1	0.58	0.00	0.00	4.60	(4.60)	\$35.00
Rosenkrance, Shane	827	805.30	1,150.00	802.36	618.87	183.50	\$988.80
Rothwell, Lynn	517	503.05	408.00	284.66	436.35	(151.68)	\$351.37
Rummele, George	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Russell, William	1	0.78	0.00	0.00	4.47	(4.47)	\$35.00
Sayer, Byron	250	243.05	318.00	221.87	198.15	23.72	\$266.77
Sayer, Evan	81	79.07	46.00	32.09	75.77	(43.68)	\$35.39
Sayer, Frances & Bill	881	857.89	963.00	671.89	731.62	(59.72)	\$798.16
Sayer, Randy	259	252.59	247.00	172.33	302.81	(130.47)	\$122.12
Sayer, Roger	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Sayer, Tim	1,561	1,519.66	516.00	360.02	1,184.29	(824.27)	\$695.39
Schluter, Mark	78	76.34	26.00	18.14	65.31	(47.17)	\$29.18
Schmidt, Bill	3	3.31	0.00	0.00	2.37	(2.37)	\$35.00
School District #111	0	0.00	0.00	0.00	0.00	0.00	\$35.00
School District #182	3	2.53	2.00	1.40	2.51	(1.12)	\$35.00
Schureman, Doug	1,359	1,323.54	1,494.00	1,042.38	1,049.63	(7.26)	\$1,316.29
Schut, Lee	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Scott, Phillip	278	270.32	180.00	125.59	266.94	(141.36)	\$128.96
Scouten, Jim	59	57.26	61.00	42.56	63.63	(21.07)	\$36.19

2005 Budget

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Seal, Jan	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Seefried, William	181	176.06	118.00	82.33	151.68	(69.35)	\$106.70
Sercist, Bert / Lonnie	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Shaffer, Kristy	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Shaw, Robert L.	14	13.24	15.00	10.47	10.05	0.42	\$35.00
Shawver, Robert	394	383.47	35.00	24.42	361.83	(337.41)	\$46.06
Shelton, Thomas	288	280.25	263.00	183.50	221.03	(37.54)	\$242.71
Sherman, Carole	49	48.10	36.00	25.12	38.79	(13.68)	\$34.43
Siddoway, Dean	8	7.98	13.00	9.07	5.72	3.35	\$35.00
Silcock, Robert & Richard	82	80.04	117.00	81.63	57.35	24.28	\$104.32
Simmons Trust							
Partnership	1,030	1,003.17	982.00	685.15	890.83	(205.68)	\$797.49
Simpson, Jeff	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Sisk, Bruce A.	1	0.58	1.00	0.70	0.42	0.28	\$35.00
Six X Ranch	2,026	1,972.85	1,522.00	1,061.91	1,769.95	(708.03)	\$1,264.82
Skjei, John	1	1.17	0.00	0.00	2.93	(2.93)	\$35.00
Slayton, Patricia	2	2.14	5.00	3.49	1.53	1.95	\$35.00
Sluder, Ted	26	25.51	17.00	11.86	18.28	(6.42)	\$35.00
Smith, Dale	230	223.97	246.00	171.64	208.20	(36.56)	\$187.41
Smith, Jennie Marie	729	710.26	1,557.00	1,086.33	550.49	535.84	\$1,246.10
Smith, Lewene Clark	150	146.06	42.00	29.30	146.24	(116.94)	\$29.13
Smith, Lloyd	209	203.91	268.00	186.99	170.10	16.88	\$220.79
Smith, Michael & Sandie	457	445.01	486.00	339.09	318.85	20.23	\$465.24
Smith, Patricia Clary & Harlan	15	14.41	0.00	0.00	24.28	(24.28)	\$35.00
Smith, Richard A.	646	628.86	641.00	447.23	547.42	(100.19)	\$528.67
Smith, Sandie	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Smith, Travis	237	230.59	199.00	138.84	251.73	(112.89)	\$117.70

2005 Budget

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Smith, Wanda	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Smith, Wiley	106	103.61	114.00	79.54	103.54	(24.00)	\$79.61
Sneed, Diana	6	5.45	4.00	2.79	12.00	(9.21)	\$35.00
Snyder, Sheryl	3	2.73	0.00	0.00	12.98	(12.98)	\$35.00
Soelberg Farms	398	387.56	401.00	279.78	342.44	(62.65)	\$324.90
Sollender, Wilda	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Sorenson, Mitchell	1,468	1,429.29	1,534.00	1,070.28	1,209.41	(139.12)	\$1,290.17
Sorenson, Rodger	41	39.53	55.00	38.37	38.65	(0.28)	\$39.26
Sowards, Jack	95	92.12	0.00	0.00	98.24	(98.24)	(\$6.12)
Sowards, Norm	534	519.80	424.00	295.83	439.42	(143.59)	\$376.21
Spengler, Donald	711	692.35	633.00	441.65	544.21	(102.56)	\$589.78
Spengler, Stephen M.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Spraker, Josephine	237	230.78	299.00	208.61	193.68	14.93	\$245.71
Staley, Scott	8	7.40	0.00	0.00	5.30	(5.30)	\$35.00
Stav, Andrew	31	30.19	17.00	11.86	21.63	(9.77)	\$35.00
Stennett, Clint	424	413.07	293.00	204.43	481.56	(277.13)	\$135.94
Stewart, Bruce	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Stewart, G. craig	290	282.00	354.00	246.99	248.24	(1.26)	\$280.75
Stewart, Gerald J.	146	141.98	116.00	80.93	145.40	(64.47)	\$77.51
Stewart, Patricia	0	0.39	0.00	0.00	0.28	(0.28)	\$35.00
Stewart, William A.	9	8.96	28.00	19.54	7.26	12.28	\$35.00
Stoecklein, David R.	287	279.28	398.00	277.69	286.20	(8.51)	\$270.76
Stoecklein, Walter	406	394.96	371.00	258.85	350.67	(91.82)	\$303.14
Storer, Beatrice	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Streeper, Steve	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Strope, J. Kindall	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Sunset Trust							
Orangization	383	372.95	185.00	129.08	459.09	(330.02)	\$42.94
Taggart, Scott	0	0.00	0.00	0.00	0.00	0.00	\$35.00

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
Taglio, John	7	6.43	15.00	10.47	5.44	5.02	\$35.00
Tate, Ernest	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Taylor, Sam	10	9.35	16.00	11.16	6.70	4.47	\$35.00
Taylor, Viva	23	22.59	6.00	4.19	23.30	(19.12)	\$35.00
Tessmer, Robert	2	1.75	0.00	0.00	1.26	(1.26)	\$35.00
Tew, Wendell	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Thorngren, Lydia	133	129.32	217.00	151.40	104.38	47.03	\$176.34
Three In One Ranch	97	94.07	483.00	336.99	67.40	269.59	\$363.66
Tibbitts, Steve	6	6.23	4.00	2.79	7.40	(4.60)	\$35.00
Unger, Bob	1,204	1,172.80	893.00	623.05	879.53	(256.48)	\$916.33
Unruh, Travis	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Uresti, Bolen	177	172.36	162.00	113.03	123.49	(10.47)	\$161.89
Vaden, Randy	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Van Etten, Dee	135	131.07	73.00	50.93	93.91	(42.98)	\$88.09
Waddoups, D. Keith	670	652.81	843.00	588.17	542.26	45.91	\$698.72
Waddoups, Jimmie Jr.	226	220.46	424.00	295.83	199.54	96.28	\$316.74
Waddoups, Olive	101	98.16	51.00	35.58	88.33	(52.75)	\$45.41
Waddoups, Robert D.	443	431.77	492.00	343.27	406.48	(63.21)	\$368.56
Waddoups, Ruth	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Waddoups, Wade	227	221.24	426.00	297.22	192.15	105.07	\$326.31
Wainright, Don	5	5.26	0.00	0.00	3.77	(3.77)	\$35.00
Walker, Lois	161	157.17	67.00	46.75	167.45	(120.70)	\$36.46
Walker, Reva	78	75.56	74.00	51.63	77.17	(25.54)	\$50.03
Walker, Young Harvey	461	448.71	263.00	183.50	460.49	(276.99)	\$171.72
Walsh, Pamella**	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Wanstrom, Carol	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Wanstrom, Daniel Sr.	6	6.23	0.00	0.00	15.91	(15.91)	\$35.00
Wanstrom, David E.	274	266.81	231.00	161.17	229.96	(68.79)	\$198.02
Wanstrom, John Jr.	0	0.00	0.00	0.00	6.42	(6.42)	\$28.58

2005 Budget

Name	5Yr Avg	2005 Budget	04 CFS Use	2004 \$ Use	2004 Budget	Debit/Credit	2005 Billing
Warner, Ardell	17	16.16	0.00	0.00	17.58	(17.58)	\$35.00
Warner, Lela & Bruce	200	194.95	179.00	124.89	192.43	(67.54)	\$127.41
Watson, Lee	88	85.69	0.00	0.00	79.82	(79.82)	\$5.87
Watson, Wesley	3	2.53	0.00	0.00	1.81	(1.81)	\$35.00
West, Lita	78	75.56	100.00	69.77	95.31	(25.54)	\$50.03
Westerness, Walter	5	4.67	0.00	0.00	3.35	(3.35)	\$35.00
Wheeler, G. Alvin	179	174.30	138.00	96.28	229.27	(132.98)	\$41.32
Whitworth, Herb	1,392	1,355.29	1,434.00	1,000.51	1,226.85	(226.34)	\$1,128.95
Wilburn, Darrell	11	11.10	27.00	18.84	11.30	7.54	\$35.00
Wilcox, Dave	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Williams, Leon & Brett	1,862	1,812.96	1,898.00	1,324.25	1,476.77	(152.52)	\$1,660.44
Williams, Logan	420	409.18	331.00	230.94	360.72	(129.77)	\$279.40
Williams, Terry	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Wood, Cartee J.	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Woodbury, L. Vernon	782	761.29	631.00	440.25	663.38	(223.13)	\$538.16
Woolley, Steven	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Youngstrom, Jack & Jeneane	0	0.00	0.00	0.00	0.00	0.00	\$35.00
Zediker, Everest	12	12.07	9.00	6.28	8.65	(2.37)	\$35.00
Zollinger, Bret	722	703.25	84.00	58.61	607.70	(549.10)	\$154.16
	105,285	102,523.34	99,867.00	69,678.00	88,207.73	(18,529.73)	\$91,531.42