

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

FOR ~~49~~ 2006

RECEIVED

MAR 30 2006

DEPT. OF WATER RESOURCES
SOUTHERN REGION

WATER DISTRICT NO. 37

STREAM Big Wood River

COUNTY Blaine, Lincoln, Gooding

NAME OF SECRETARY Cyndi McCowan

ADDRESS OF SECRETARY 107 West 1ST, Shoshone, ID

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, Jan. 9, ~~19~~2006

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 American Legion on the 9th day of Jan., ~~19~~2006, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Cyndi McCowan

Secretary, Water District No. 37

		2006 Budget	Proposed	WATER DISTRICT 37 & 37M			2/13/2006 10:12
				2006 Proposed Budget		<i>Adopted 37</i>	
				2005-37	2005-37M	Proposed 37	Proposed 37M
37	37M			Budget	Budget	2006	2006
5001	5002	Watermasters Salary		\$ 22,666.67	\$ 11,333.33	\$ 23,800.00	\$ 11,900.00
5007	5008	Secretary/Treasurer Salary		\$ 14,022.67	\$ 7,011.33	\$ 14,723.80	\$ 7,361.90
5003		Above Magic Salary		\$ 12,500.00	\$ -	\$ 25,750.00	\$ -
5033		Above Magic Auto Expense		\$ 6,220.80	\$ -	\$ 8,294.40	\$ -
	5004	Silver Cr & Upr L.W. Salary		\$ -	\$ 10,317.51	\$ -	\$ 10,627.04
	5034	Silver Cr & Upr L.W. Auto Exp.		\$ -	\$ 6,203.52	\$ -	\$ 8,271.36
5005		Below Magic Salary		\$ 4,653.69	\$ -	\$ 5,313.52	\$ -
5035		Below Magic Auto Expense		\$ 2,806.00	\$ -	\$ 3,150.00	\$ -
	5006	Lwr Little Wood Salary		\$ -	\$ 4,653.69	\$ -	\$ 5,313.52
	5036	Lwr Little Wood Auto		\$ -	\$ 2,806.00	\$ -	\$ 3,150.00
				Wage Totals 2006		\$ 69,587.32	\$ 35,202.46
				Total Rider Auto Expense 2006		\$ 11,444.40	\$ 11,421.36
5009	5010	Social Security (ER Share)		\$ 4,118.99	\$ 2,548.66	\$ 5,323.43	\$ 2,692.99
5013	5014	St. Ret--PERSI (ER Share)		\$ 5,922.73	\$ 3,664.74	\$ 7,654.61	\$ 3,872.27
5015	5016	Workmans Comp		\$ 3,070.31	\$ 2,011.54	\$ 4,005.00	\$ 2,013.00
5017	5018	Idaho Tax Comm (SUTA)		\$ 2,000.00	\$ 1,000.00	\$ 2,120.00	\$ 1,070.00
5021	5022	Medical Insurance-Full Time		\$ 7,500.00	\$ 3,000.00	\$ 9,100.00	\$ 2,400.00
5025	5026	Medical Insurance-Part Time		\$ 450.00	\$ 450.00	\$ 300.00	\$ 300.00
6001	6002	Office Rent		\$ 3,160.00	\$ 1,580.00	\$ 3,360.00	\$ 1,680.00
6003	6004	Office Expense		\$ 4,200.00	\$ 2,100.00	\$ 4,200.00	\$ 2,100.00
6007	6008	Office Utilities		\$ 2,460.00	\$ 1,230.00	\$ 2,600.00	\$ 1,300.00
6009	6010	Field Expenses (+Radio System)		\$ 2,500.00	\$ 1,250.00	\$ 2,660.00	\$ 1,330.00
6011	6012	Auto Expense		\$ 2,880.00	\$ 1,440.00	\$ 3,168.00	\$ 1,584.00
5011	5012	Liability Insurance (ICRMP)		\$ 1,896.00	\$ 948.00	\$ 1,801.33	\$ 900.67
6101	6102	Radio System moved to Field Exp.		\$ 160.00	\$ 80.00	\$ -	\$ -
6201	6202	Contingency Fund		\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
6301		USGS Co-Op Fund		\$ 2,979.00	\$ -	\$ 3,069.00	\$ -
6307		IDWR Co-Op Fund		\$ 1,845.00	\$ -	\$ 1,902.00	\$ -
6305	6306	Big Wood Canal Co.		\$ 850.00	\$ 510.00	\$ 850.00	\$ 510.00
6302		North Side Canal Co.		\$ 549.00	\$ -	\$ 549.00	\$ -
6303		District Canal Co.		\$ 150.00	\$ -	\$ 150.00	\$ -
6304		Base Line Canal Co.		\$ 150.00	\$ -	\$ 150.00	\$ -
6401	6402	Id. Water Users (Member Dues)		\$ 334.00	\$ 166.00	\$ 334.00	\$ 166.00
6501	6502	Extra Labor		\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00
6601	6602	Equipment Reserve (to Savings)		\$ 1,500.00	\$ 750.00	\$ 1,500.00	\$ 750.00
6005	6006	Annual Audit		\$ 666.67	\$ 333.33	\$ 666.67	\$ 333.33
	6702	Silver Cr. Dike Expense (37M)		\$ -	\$ 2,500.00	\$ -	\$ 2,000.00
		Silver Creek Maintenance (37M)		\$ -	\$ 10,000.00	\$ -	\$ 5,000.00
		Savings Reimbursement (37M)		\$ -	\$ 5,000.00	\$ -	\$ 5,000.00
			Totals	\$ 114,711.53	\$ 84,387.65	\$ 138,994.76	\$ 83,126.08
					Total	\$ 222,120.83	

Adopted

~~PROPOSED~~ RESOLUTIONS FOR 2006 WATER DISTRICTS 37 & 37M

1. BE IT RESOLVED that hereafter the annual meeting of Water District 37, Big Wood River, and Water District 37M, Silver Creek and Little Wood River shall be held on the second Monday of January of each year.
2. BE IT RESOLVED that for the year 2006, a charge of \$40.00 shall be assessed each individual who owns a water right, whose share of the total budget is less than the above specified amount.
3. BE IT RESOLVED that the amounts payable by each ditch, canal company, or other water user, as shown by the approved budget, shall become due and payable on April 1st. and said amount, if not paid, shall bear a penalty of 10% and interest from that date until paid, at the rate of 1% per month.
4. BE IT RESOLVED that no ditch, canal company, or other water user shall have the right to demand and receive water, and the Watermaster shall not deliver to such person or persons, until the amount due and payable from such users, as fixed by the budget, has been paid.
5. BE IT RESOLVED that the Watermaster of these districts shall be in service for the full year, commencing on February 1st of each year and continuing until the following January 31st, or until his successor has been duly qualified and elected.
6. BE IT RESOLVED that the Deputy Watermaster for the Big Wood River, Water District 37, above Magic Reservoir, may remain in service for 12 months from the date of hire.
7. BE IT RESOLVED in accordance with Idaho Code 42-605A, that all non-consumptive Hydro Power water users shall be charged for 15% of the total amount of their water used for the year to pay the additional costs and expenses for Watermaster services for data collection, water measurement, delivery of water and administration.
8. BE IT RESOLVED in accordance with Idaho Code 42-605A, that all non-consumptive water users assessments, except Hydro Power, shall be based upon the total amount of their water delivery, the same as consumptive water users, to pay the additional costs and expenses for the Watermasters services for data collection, water measurement, delivery of water and administration costs.
9. BE IT RESOLVED that Kevin Lakey be elected Watermaster of District 37 & 37M for the ensuing year beginning February 1, 2006 and ending January 31, 2007, and that he be authorized to hire a full-time staff consisting of three deputies. The Watermaster may hire additional assistants as authorized in Idaho Code 42-609 in an emergency.

10. BE IT RESOLVED that Cyndi McCowan be elected Secretary-Treasurer, for Districts 37 & 37M for the ensuing year, beginning February 1, 2006 and ending January 31, 2007.

11. BE IT RESOLVED that the elected treasurer of Water District 37 & 37M should only disburse monies from water district accounts upon a voucher approved by the Watermaster. All district checks can be signed either by the Treasurer or Watermaster, but must be co-signed by an Advisory Board Member. Fred Brossy as representative for Ernest Bryant III or Bob Esterbrook or Jerry Nance (or other named person) shall serve for the purpose of co-signing all district checks.

12. BE IT RESOLVED that the 2006 assessments be calculated over a five year average, according to Idaho Code 42-612 paragraph 5 which reads as follows:

Other provision of Chapter 6, title 42, Idaho Code, notwithstanding, water users at the annual meeting may provide by resolution that the respective amounts owed by each water user as shown in the adopted budget shall constitute a final determination of the amount due for that year without the need to carry forward any water user debits or credits to the following year.

WATER DISTRICT 37
BUDGET REPORT
2006

RCD #	DIV #	NAME	CFS 2001	CFS 2002	CFS 2003	CFS 2004	CFS 2005	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
137	20 4	BROS./0020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
137	27 4	BROS DAIRY INC/0027	142.17	374.03	371.31	125.74	303.47	263.34	226.16		211.56
137	19 4	BROS./0019	75.51	215.48	208.51	11.47	26.00	107.39	92.23		86.28
003	63 7	MILE RANCH/63CW	154.35	215.74	216.28	147.16	177.60	182.23	156.49		146.39
010	29	ADAMS, RUTH/0029	3.32	5.67	5.44	2.44	6.46	4.67	4.01	40.00	40.00
002	45	AITKEN, WILLIAM/45	4.31	3.67	3.35	3.78	4.37	3.90	3.35	40.00	40.00
403	22	ALLRED II, JACKSON W/22	0.00	0.00	3.44	4.62	3.45	2.30	1.98	40.00	40.00
404	45	ALLRED, DAN/45	104.93	104.83	48.92	55.80	53.52	73.60	63.21		59.13
299	0	AMERICAN FALLS # 2/AFRD#2	4246.27	2451.29	1866.97	2092.79	1607.26	2,452.92	2,106.55		1,970.60
004	3	ANDERSON, DON/0P3	16.00	0.00	27.00	28.00	24.00	19.00	16.32	40.00	40.00
005	33	ANDERSON, RICHARD/33	6.81	7.05	4.79	7.78	4.03	6.09	5.23	40.00	40.00
006	41	ANDERSON, T E/0041	3.47	83.93	74.09	22.05	71.28	50.96	43.77		40.94
230	55	ANDERTON, JEFFERY/55-C	0.00	42.40	51.32	60.36	55.12	41.84	35.93	40.00	40.00
339	78	ARKOOSH CATTLE,BILL/78CW	114.80	82.42	73.63	41.81	105.45	83.62	71.81		67.18
427	45	ARMSTRONG, BRAD/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
274	18	ARTEMIS INVESTORS/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
012	15	ATKINSON, DON/15P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
297	45	B & M RANCH/45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
428	45	BAKER, DOUGLAS/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
015	69	BALLARD, ROBERT/CW	0.00	0.75	0.00	6.89	11.24	3.78	3.24	40.00	40.00
099	45	BARKER, CURTIS D./45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
016	45	BARKER, EVALYN/45	127.45	116.75	108.48	123.24	84.98	112.18	96.34		90.12
114	39	BARKER, RICHARD C/39-A	105.00	73.00	29.00	98.00	97.00	80.40	69.05		64.59
405	40	BARNES, FLOYD/40P1	0.00	0.00	2.00	6.00	8.00	3.20	2.75	40.00	40.00
020	40	BARRIE FAMILY PART/40	11.00	0.00	0.00	0.00	0.00	2.20	1.89	40.00	40.00
070	45	BARRY, BARBARA/45	8.79	0.00	7.89	9.00	8.88	6.91	5.94	40.00	40.00
097	18	BARSHICK, RAY/18-B	85.00	93.00	97.00	101.00	74.00	90.00	77.29		72.30
018	55	BASLINE CANAL CO/55-C	1614.56	2102.57	2479.52	2932.45	2617.29	2,349.28	2,017.54		1,887.34
019	45	BASHAW, GERALD/45	47.77	48.72	37.02	42.78	40.46	43.35	37.23	40.00	40.00
406	40	BASHISTA, FRANK/40P2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
338	17	BASS, JOHN/17C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
208	45	BATAILLE, ZSA&B. CLEVELAND/45	17.58	0.00	15.78	18.00	17.75	13.82	11.87	40.00	40.00
021	22	BAZOVSKY, JOHN/22	4.86	5.50	5.70	7.55	5.83	5.89	5.06	40.00	40.00
028	33	BECK, ROSE/33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
023	45	BECK, THOMAS/45	126.02	120.96	107.98	123.41	120.18	119.71	102.81		96.17
049	22	BEEKWILDER, HENRICUS/22	13.92	16.16	14.92	20.00	14.95	15.99	13.73	40.00	40.00
025	45	BELLEVUE FARMS /45	854.54	818.10	721.21	825.30	292.27	702.28	603.12		564.19
057	45	BENSON, BARBARA/45 GW	18.00	19.00	20.00	19.00	22.00	19.60	16.83	40.00	40.00
420	32	BERGDAHL, ROBERT/32A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
043	21	BERLOW, MYER/21-P3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
429	45	BERMAN, FERGUSON TRUST/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
098	29	BIG SKY DAIRY/0029	125.07	289.18	302.85	113.48	329.15	231.95	199.19		186.34
030	0	BIG WOOD CANAL CO	35513.14	51244.93	60107.52	38281.98	64983.50	50,026.21	42,962.12		40,189.49
031	23	BILBAO, ALEX/0023	2.69	93.00	94.00	40.44	0.00	46.03	39.53	40.00	40.00
387	22	BILLER, ALAN/22	10.55	11.89	12.52	16.56	12.86	12.88	11.06	40.00	40.00
037	50	BITTON,JEFFERY M/50	13.99	15.81	11.53	18.24	11.42	14.20	12.19	40.00	40.00

WATER DISTRICT 37
BUDGET REPORT
2006

RCD #	DIV #	NAME	CFS 2001	CFS 2002	CFS 2003	CFS 2004	CFS 2005	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
245	22	BLACKBURN, JOHN/22 GW	9.00	11.00	13.00	13.00	13.00	11.80	10.13	40.00	40.00
174	22	BLAINE CTY SCHOOL/22 GW	101.00	128.00	96.00	96.00	98.00	103.80	89.14		83.39
033	13	BLECHMAN, FREDRICK/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
430	45	BLOOMFIELD, GREG TRUST/45	0.00	0.00	0.00	0.00	20.73	4.15	3.56	40.00	40.00
034	50	BOBBITT, WILLIAM/50	12.59	14.23	10.38	16.41	10.28	12.78	10.97	40.00	40.00
379	17	BONTRAGER, CARL/17A1	7.02	6.00	4.68	3.96	3.42	5.02	4.31	40.00	40.00
379	22	BONTRAGER, CARL/22	0.00	0.00	0.00	0.00	5.30	1.06	0.91	40.00	40.00
330	42	BOUTTIER, ROBERT/42P3	19.00	0.00	19.00	19.00	0.00	11.40	9.79	40.00	40.00
431	45	BOYLE, PATRICK/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
041	43	BRAMON, FRANK/43 GW	18.00	19.00	19.00	17.00	23.00	19.20	16.49	40.00	40.00
042	17	BRANDMAN, CRAIG/17-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
091	24	BRAUN, DON/0024	81.70	174.14	186.66	73.06	166.85	136.48	117.21		109.65
258	45	BRIGGS, NOEL/45	81.05	77.62	74.96	85.51	82.50	80.33	68.99		64.53
046	50	BROWN INC, JOHN /50 +bypass(10C	1406.71	1467.12	1070.11	1836.22	1060.05	1,368.04	1,174.86		1,099.04
300	50	BROWN, FREDRICK/50	59.69	67.45	49.20	77.82	48.74	60.58	52.03		48.67
044	29	BROWN, HAROLD/0029	17.50	20.60	21.41	11.85	23.80	19.03	16.34	40.00	40.00
045	45	BROWN, WILLIAM/45	95.54	97.43	74.05	85.55	80.92	86.70	74.46		69.65
368	45	BROWNING, CARL/45	33.97	31.45	29.33	33.43	66.59	38.95	33.45	40.00	40.00
158	50	BRUNETTO, MIKE/50	29.84	33.73	24.60	38.91	24.37	30.29	26.01	40.00	40.00
146	55	BRUNKER, MICHAEL/55-C	0.00	18.05	23.10	27.23	25.68	18.81	16.16	40.00	40.00
048	73	BRYANT III, ERNEST/CW/73-75	13.40	25.95	23.08	3.17	6.81	14.48	12.44	40.00	40.00
412	18	BURDICK, HENRY/18-C GW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
052	33	BURK, WAYNE/33	3.41	3.53	2.40	3.89	2.01	3.05	2.62	40.00	40.00
056	50	CAMERON, ED/50	133.80	135.96	99.17	159.99	98.24	125.43	107.72		100.77
050	22	CAMPION, LYNN/22-P1	18.00	21.00	20.00	26.00	27.00	19.24	19.24	40.00	40.00
100	50	CARNES, VICKI/50	24.25	0.00	19.99	31.61	19.80	19.13	16.43	40.00	40.00
060	20	CARPENTER, LAVERNE/020	21.81	42.72	46.00	14.92	15.87	28.26	24.27	40.00	40.00
027	11	CARR, GEORGE C/11	21.64	29.94	14.59	15.76	23.71	21.13	18.14	40.00	40.00
432	45	CARTWRIGHT, KATRINA/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
433	45	CASH, JUDY/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
415	32	CASSER, CONRAD & MINNA/32A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
434	45	CASSON, MARK/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
053	44	CASTLE JR, WILLIS/44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
170	44	CASTLE, RONALD B/44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
038	22	CAT TRACK SELECT/22	10.55	11.89	12.52	16.56	12.86	12.88	11.06	40.00	40.00
054	24	CHAPMAN, JOHN/24	26.57	0.00	0.00	0.00	0.00	5.31	4.56	40.00	40.00
090	22	CHESNEL, JEAN-PIERRE/22	4.86	5.50	5.70	7.55	5.83	5.89	5.06	40.00	40.00
065	22	CITY OF HAILEY/22	153.13	177.73	164.16	220.04	164.50	175.91	151.07		141.32
421	32	CLARK, LESLIE/32A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
063	22	CLIFFORD, WILLIAM/22	4.86	5.50	5.70	7.55	5.83	5.89	5.06	40.00	40.00
101	10	CLIFFSIDE HOMEOWNERS/10	456.00	559.64	172.56	162.75	144.96	299.18	256.94		240.35
101	10	CLIFFSIDE HOMEOWNERS/NC	652.00	689.00	781.00	783.00	717.00	724.40	622.11		581.96
272	9	COHEN, EARL/09	1.96	2.62	2.22	1.52	1.88	2.04	1.75	40.00	40.00
276	18	COLLINS, PATRICK/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
315	22	CORD, CHARLES/22	214.17	248.58	229.60	307.74	230.07	246.03	211.29		197.65
251	22	CORIELL, RANDY/22GW	6.00	8.00	8.00	8.00	8.00	7.60	6.53	40.00	40.00
133	22	COTTONWOOD CR INVEST/22	87.65	90.11	83.23	121.52	83.40	93.18	80.02		74.86
278	18	COULTHARD, WILLIAM/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
136	22	COYOTE BLUFF INC/22	21.42	24.86	22.96	30.77	23.01	24.60	21.13	40.00	40.00
205	45	CRANDALL-COOPER, LAURI/45	19.39	0.00	15.02	15.69	13.10	12.64	10.86	40.00	40.00
072	22	CROPPER, DAVID/22	54.08	62.77	57.97	77.70	58.09	62.12	53.35		49.91
390	22	CROSS CREEK TRUST/22+GW	4.82	10.59	10.17	11.92	10.18	9.54	8.19	40.00	40.00
160	25	CRUZ, ALFREDO/0025	2.13	6.76	5.14	2.00	8.68	4.94	4.24	40.00	40.00
345	40	DALTON, RICHARD/0040	185.79	366.52	325.77	193.31	268.59	268.00	230.15		215.30
001	0	DALZELL, T PAUL/0-P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
127	49	DAVINA, & HOLLY LP/49	15.20	14.22	13.44	21.78	26.38	18.20	15.63	40.00	40.00
196	76	DAY, MONTE S./76-77CW	175.99	202.47	249.61	220.02	293.23	228.26	196.03		183.38
422	32	DEHLMAR, GEORGE A./32A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
365	40	DEL SIGNORE, ROBERT/40P-11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
416	32	DIAMOND A LIVESTOCK INC./32A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
362	50	DILWORTH, BRYAN/50	24.71	27.93	20.37	32.22	20.18	25.08	21.54	40.00	40.00
285	82	DINGES, RICHARD /82CW	49.57	80.57	62.60	12.91	33.03	47.74	41.00		38.35
078	45	DISBENNETT, OTIS/45	24.92	16.57	18.32	20.17	19.64	19.94	17.13	40.00	40.00
079	45	DISTRICT CANAL CO/45	446.28	425.67	413.06	471.02	453.87	441.98	379.57		355.07
343	45	DOUTHIT & DUDLEY/45	16.92	16.19	15.78	18.00	17.27	16.83	14.46	40.00	40.00
280	18	DOW, STEPHEN/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
344	18	DOWERS, DANA L/18A	412.00	0.00	337.00	361.00	268.00	275.60	236.68		221.41
392	40	DRAKE, LINDA/40-P8	0.00	0.00	0.00	10.00	0.00	2.00	1.72	40.00	40.00
394	10	DRAPER, RANNEY/10	0.00	0.00	0.00	15.59	13.43	5.80	4.98	40.00	40.00
319	75	DREYER, ROBERT/75-P	92.00	127.00	129.00	97.00	59.00	100.80	86.57		80.98
084	45	DRUSSEL, GENE/45	73.30	67.88	64.41	73.19	72.78	70.31	60.38		56.49
253	26	DRY CREEK PARTNERS/0026	29.96	335.42	459.20	248.93	363.56	287.41	246.83		230.90
199	22	DUMKE, EDMUND/22	75.50	87.62	80.93	108.48	81.10	86.73	74.48		69.67
228	55	DYE, LEWIS WM/55-C	97.04	126.74	155.73	183.86	168.86	146.45	125.77		117.65
087	45	EAKIN, JIM/45	695.68	576.47	532.64	565.93	602.90	594.72	510.74		477.78
281	18	EAST FORK CORP/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
113	45	EASTFIELD AT BELLEVUE FARMS/-	0.00	0.00	0.00	0.00	120.23	24.05	20.65	40.00	40.00
396	33	ECCLE'S FLYING HAT RANCH LLC/33	1330.24	1229.48	928.86	1538.68	887.68	1,182.99	1,015.94		950.38
293	42	ECCLE'S WINDOW ROCK /42P2	63.00	79.00	74.00	47.00	0.00	52.60	45.17		42.26
293	42	ECCLE'S WINDOW ROCK RCH/42A	86.00	82.00	99.00	42.00	20.00	65.80	56.51		52.86
088	22	ECCLES, S F/22	374.80	87.00	80.36	107.71	80.53	146.08	125.45		117.36
088	35	ECCLES, S F/35-A	1014.00	507.00	777.00	197.00	165.00	532.00	456.88		427.39
396	44	ECCLES, SPENCER/44	206.00	0.00	147.00	313.00	285.00	190.20	163.34		152.80
017	24	EDEN, GARY/0024	208.79	297.74	526.35	365.00	241.00	327.78	281.49		263.32
081	38	ENTREIM, BILL/38-P1	2.00	3.00	3.00	3.00	5.00	3.20	2.75	40.00	40.00
233	18	ELKINS, BRIAN/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
104	22	EMB HAILEY L P/22	319.66	330.77	369.65	475.29	382.97	375.67	322.62		301.80
093	20	ENGLE, JAMES F/0020	0.00	0.00	26.12	4.00	3.76	6.78	5.82	40.00	40.00

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RCD #	DIV #	NAME	CFS 2001	CFS 2002	CFS 2003	CFS 2004	CFS 2005	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
026	41	ERWIN, FRANK/041	3.47	83.93	74.09	22.05	142.56	65.22	56.01		52.40
384	26	ESHLEMAN, WILLIAM/0026	0.65	7.24	9.91	5.37	7.85	6.20	5.33	40.00	40.00
073	39	EVANS, BILL/39	39.00	81.00	69.00	99.00	61.00	69.80	59.94		56.08
400	22	EVANS, MELVIN/22	0.00	0.00	0.00	4.62	3.45	1.61	1.39	40.00	40.00
092	50	FARRINGTON, GARY/50	234.08	264.55	192.96	305.19	191.14	237.58	204.04		190.87
435	45	FERRIS, JAY/45	0.00	0.00	0.00	0.00	15.84	3.17	2.72	40.00	40.00
417	32	FERRIS, GREG/32A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
216	45	FISHER, MARK/45	13.85	9.26	10.18	9.00	15.98	11.65	10.01	40.00	40.00
138	13	FLAMMER, JACK/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
035	40	FLOYD, TIM/40-P1	0.00	5.00	10.00	0.00	1.00	3.20	2.75	40.00	40.00
316	29	FLYING HEART SUBDIV/29	341.00	307.00	301.00	410.00	339.00	339.60	291.65		272.82
094	29	FLYNN, RICHARD/0029	115.23	91.96	176.84	37.63	119.08	108.15	92.88		86.88
107	35	FORSTMANN, CANDIDA/35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
440	45	FRUGARD, GARY/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
436	45	FULLMER, MARK/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
102	45	GARDNER, ROBERT/45	2064.16	1911.54	1797.00	2042.46	1980.62	1,959.16	1,682.51		1,573.92
263	18	GARDNER, STEPHEN/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
105	9	GIMLET PROPERTIES/09	245.04	447.38	369.78	336.48	377.12	355.16	305.01		285.32
089	42	GIRTON, RALPH/42 & 42P	115.00	90.00	83.00	57.00	64.00	81.80	70.25		65.72
108	49	GLENDALE FARMS PART/49	302.71	298.65	260.45	419.42	550.74	366.39	314.66		294.35
437	45	GOETTSCH, RAYMOND/45	0.00	0.00	0.00	0.00	15.84	3.17	2.72	40.00	40.00
385	45	GOICOEHEA, TOM/45	15.83	15.22	14.20	16.20	15.98	15.49	13.30	40.00	40.00
109	5	GOOLD, GENE/0005	151.00	173.00	143.00	103.00	197.00	153.40	131.74		123.24
287	18	GORDON, H JACK/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
329	45	GOVE, JAY/45	57.54	57.49	53.66	61.20	58.70	57.72	49.57		46.37
096	45	GOWER, MARK/45	61.53	55.20	51.75	17.82	18.17	40.89	35.12	40.00	40.00
334	22	GRABHER, ELMAR/22	34.27	22.37	20.66	27.70	20.71	25.14	21.59	40.00	40.00
040	39	GRAND-JEAN, LISA/39 GW	8.00	6.00	7.00	7.00	8.00	7.20	6.18	40.00	40.00
349	45	GRANT, BILL/45	70.24	70.17	65.49	74.71	71.65	70.45	60.50		56.60
371	10	GRAY, ELIZABETH/10	18.13	21.56	6.88	6.47	5.81	11.77	10.11	40.00	40.00
066	44	GRAYSON, K /S BOURGETTE /44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
178	45	GREGORY RANCH LLC/45	224.85	195.89	184.02	208.12	215.01	205.58	176.55		165.15
013	45	GRIFFIN RANCH ASSN/45	484.78	416.38	383.92	434.21	481.08	440.07	377.93		353.54
303	45	GRIGSBY, JUDITH P/45	17.58	16.91	15.78	18.00	17.75	17.20	14.77	40.00	40.00
324	75	GRILL, ROBERT B. & SNAPP/75	0.00	0.00	0.00	24.50	20.75	9.05	7.77	40.00	40.00
324	74	GRILL, ROBERT B. & SNAPP/74	0.00	34.00	36.00	139.00	132.00	68.20	58.57		54.79
143	5	GROSSMAN, SAM/005	457.00	411.00	282.00	342.00	291.00	356.60	306.25		286.48
106	12	GROVE CREEK ASSN/12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
051	33	GUTCHES, MITCHELL/33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
378	50	GUYRE, MATTHEW/50	0.00	33.73	24.60	38.91	24.37	24.32	20.89	40.00	40.00
311	45	H G 2 LMTD- PRAIRIE SUN/45	943.56	872.36	815.11	928.83	926.43	897.26	770.56		720.83
370	23	HACK, ED & DENISE/0023	0.88	2.51	23.74	0.13	0.00	5.45	4.68	40.00	40.00
111	22	HANSON, THOMAS/22	10.89	12.26	12.95	17.11	13.30	13.30	11.42	40.00	40.00
115	23	HARAD, GEORGE/23-P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
116	49	HARDEE, DAN/49	19.72	20.12	16.11	25.80	36.88	23.73	20.38	40.00	40.00
117	25	HARRIS, DALE/0025	11.77	45.11	49.87	21.32	45.79	34.77	29.86	40.00	40.00
118	45	HARRIS, MICHAEL/45	639.80	529.24	493.97	563.44	576.11	560.31	481.36		450.30
347	45	HARRIS, RODNEY/45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
331	10	HAUGH, CHRIS/10	177.87	107.80	34.38	64.67	73.55	91.65	78.71		73.63
359	45	HAWLEY, DANIEL & PURDEY, WES/4	0.00	0.00	0.00	0.00	2.44	0.49	0.42	40.00	40.00
277	75	HAYWARD, JERRY / 75	0.00	0.00	93.00	73.50	125.25	58.35	50.11		46.88
119	33	HEAD, ROB/33 GW	20.00	16.00	18.00	16.00	21.00	18.20	15.63	40.00	40.00
123	13	HEATHERLAND HOMEOWN/13GW	54.00	56.00	59.00	59.00	64.00	58.40	50.15		46.92
110	22	HENNESSEY, DAVID/22	5.35	6.21	5.74	7.69	5.75	6.15	5.28	40.00	40.00
124	45	HENRY, MARK/45	53.31	51.00	49.71	56.70	54.39	53.02	45.53		42.60
125	22	HIAWATHA CANAL CO/22	165.45	192.03	177.36	237.73	177.73	190.06	163.22		152.69
341	22	HICKEY, THOMAS/22	25.70	29.83	27.55	36.93	27.61	29.52	25.35	40.00	40.00
154	55	HOFFMAN, GARY/55C	33.92	0.00	0.00	0.00	0.00	6.78	5.83	40.00	40.00
121	44	HOFFMAN, MITCHELL/44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
376	55	HOFFMAN, ROBERT/55-C	117.06	150.79	178.99	206.68	194.18	169.54	145.60		136.20
383	26	HOLLAND, MIKE/0026	4.46	49.93	68.36	37.06	54.12	42.79	36.74	40.00	40.00
047	11	HOLZMAN, STEVEN/11	0.00	0.00	0.00	0.00	155.28	31.06	26.67	40.00	40.00
399	40	HORNOKER, MAURICE/40P1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
298	17	HOUSE, RUPERT/17A	31.98	26.00	21.32	18.04	15.58	22.58	19.39	40.00	40.00
238	18	HUTCHINSON, DAVID/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
257	68	HUYSER, ALTON/CW/68	67.38	141.40	0.00	0.00	0.00	41.76	35.86	40.00	40.00
351	17	HYNDMAN HOMEOWNERS/17C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
128	41	IDA DEPT OF PARKS/0041	15.43	373.49	329.69	53.69	236.34	201.73	173.24		162.06
129	3	IDA PARK FOUNDATION/03	334.78	268.47	320.54	234.31	218.44	275.31	236.43		221.17
131	22	IEST, CORNELIUS/0022	208.92	455.51	390.99	358.00	417.03	366.09	314.40		294.11
206	63	INBAR, OFER/63P CW	0.00	26.87	0.00	6.87	13.05	9.36	8.04	40.00	40.00
411	45	IVERSON, CLIFTON/45	0.00	0.00	0.00	4.12	4.09	1.64	1.41	40.00	40.00
075	68	J D SPRING CR RANCH/68	14.00	0.00	0.00	22.00	64.00	20.00	17.18	40.00	40.00
075	71	J D SPRING CR RANCH/71	239.00	0.00	197.00	161.00	105.00	140.40	120.57		112.79
075	73	J D SPRING CR RANCH/73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
075	71	J D SPRING CR RNCH/71A	260.00	304.00	108.00	227.00	128.00	205.40	176.40		165.01
075	76	J D SPRING CR RNCH/76P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
075	77	J D SPRING CR RNCH/77P	430.00	384.00	432.00	171.00	118.00	307.00	263.65		246.63
139	45	JARMUSZ, DIANE/45	30.66	25.36	23.67	27.00	27.61	26.86	23.07	40.00	40.00
381	10	JESINGER, CYNTHIA/10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
269	18	JET INDUSTRIES/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
439	45	JOCHUMS, THOMAS/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
340	22	JOHNSON, CHARLES/22	25.70	29.83	27.55	36.93	230.07	70.02	60.13		56.25
239	45	JOHNSON, DAVID/45	0.00	0.00	0.00	0.00	15.84	0.00	0.00	40.00	40.00
180	33	JOHNSON, RANDY/33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
395	27	JOHNSON, REID/27P	0.00	0.00	0.00	171.00	0.00	34.20	29.37	40.00	40.00
068	35	JOHNSON, ROBIN LYNN/35-P4	1.94	62.25	53.69	38.71	63.80	44.08	37.85	40.00	40.00

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RCD #	DIV #	NAME	CFS 2001	CFS 2002	CFS 2003	CFS 2004	CFS 2005	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
231	72	JONES CONSTRUCTION/72	263.71	249.78	276.73	306.83	254.27	270.26	232.10		217.12
364	50	KACALEK, MARGARET/50	26.58	0.00	21.91	34.65	21.70	20.97	18.01	40.00	40.00
314	40	KAMMER FAMILY TR/40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
220	17	KEADING, RANDY/0017	0.00	197.00	373.00	185.00	527.00	256.40	220.19		205.98
271	22	KEGLEY, RODNEY/22	36.53	40.49	43.24	57.14	43.91	44.26	38.01	40.00	40.00
134	22	KENNEDY, TOM/22	4.86	5.50	5.70	7.55	5.83	5.89	5.06	40.00	40.00
058	55	KEYS, JEFF/55-C	0.00	0.00	0.00	55.09	50.55	21.13	18.14	40.00	40.00
234	22	KNIGHT, HOWARD/22	0.00	0.00	0.00	5.39	4.03	1.88	1.62	40.00	40.00
083	45	KNIGHT, MARY ANN/45	40.85	41.66	31.66	36.58	34.60	37.07	31.84	40.00	40.00
270	25	KOCHERT, MICHAEL/0025	16.67	52.60	48.48	22.26	53.68	38.74	33.27	40.00	40.00
148	5	KOENIG & GRABHER/05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
008	27	KOOSH, INC./0027	18.23	27.60	26.13	9.37	28.67	22.00	18.89	40.00	40.00
336	55	KOTIGA, ROD/55-C	0.00	42.40	51.32	60.63	55.12	41.89	35.98	40.00	40.00
039	37	KOYLE HYDRO/37KW	3073.05	3800.55	3456.00	3212.00	3827.55	3,473.83	2,983.30		2,790.77
011	22	KUKURIN, JIM/22	2.68	3.11	2.87	3.85	2.88	3.08	2.64	40.00	40.00
141	50	KYES, WILLIAM L/50	24.71	27.93	20.37	32.22	20.18	25.08	21.54	40.00	40.00
328	33	LACHEWITZ, WALTER/33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
377	25	LAGUNAS, FRANCISCO/0025	1.22	5.58	6.62	2.86	9.52	5.16	4.43	40.00	40.00
061	7	LANE RANCH HOMEOWN/07	495.00	141.00	290.00	407.00	377.00	342.00	293.71		274.75
438	45	LAPHAM, RALPH/45	0.00	0.00	0.00	0.00	26.67	5.33	4.58	40.00	40.00
032	55	LAU, C REID/55-C	14.84	19.44	24.88	29.32	27.65	23.23	19.95	40.00	40.00
213	31	LECKENBY, ANDY G/31-P	1.18	0.00	0.00	0.00	4.00	1.04	0.89	40.00	40.00
014	55	LEET, WILLIAM/55-C	221.19	286.90	351.42	409.45	385.24	330.84	284.12		265.79
147	27	LEGUINECHE, JOE/0027	91.83	173.30	164.92	55.20	196.38	136.33	117.08		109.52
156	49	LEMOYNE, HARRY/49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
308	37	LEWIS, LEROY/37	129.00	14.00	0.00	71.00	71.00	57.00	48.95		45.79
267	40	LIVINGSTON/ROTHER/40-P3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
409	40	LODATO, JANE K./40P6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
151	45	LOGAN, ROBERT/45	104.93	104.83	48.92	55.80	53.52	73.60	63.21		59.13
152	21	LUFKIN, ELISE/21-P2	97.00	0.00	94.00	110.00	105.00	81.20	69.73		65.23
036	33	M & M FARMS/0033	0.00	0.00	165.96	166.09	213.73	109.16	93.74		87.69
327	85	M.V. PROPERTIES/85P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
155	0	MAGIC HYDRO CORP/MRHYDRO	1371.40	1371.40	1371.40	1371.40	1371.40	1,371.40	666.00		666.00
283	18	MAIN, ROBERT/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
157	49	MAJORS, JOHN/49	26.37	0.00	0.00	0.00	0.00	5.27	4.53	40.00	40.00
302	45	MANNING, DAN/45	69.24	47.67	50.90	56.02	54.57	55.68	47.82		44.73
163	49	MANNINO, DOMINIC/49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
161	22	MARTIN, KARIN/22	4.86	5.50	5.70	7.55	5.83	5.89	5.06	40.00	40.00
358	50	MARTIN, ROXANNE/50	24.25	27.40	19.99	31.61	19.80	24.61	21.13		40.00
397	17	MATSON, THOMAS & SHANON/17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
165	39	MC CABE, ROBERT/0039	37.10	162.40	167.15	23.32	76.03	93.20	80.04		74.87
166	0	MC CANN, MIKE/0-P1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
167	17	MC CAW, BRUCE/17	101.00	44.00	102.00	93.00	92.00	86.40	74.20		69.41
168	4	MC CAW, JOHN/004	453.00	411.00	280.00	344.00	291.00	355.80	305.56		285.84
169	93	MC DADE, ERNEST/CW/93	3.85	5.15	18.05	11.02	29.21	13.46	11.56	40.00	40.00
171	57	MC GONIGAL, JOHN/57F	324.00	250.00	316.00	357.00	352.00	319.80	274.64		256.92
171	73	MC GONIGAL, JOHN/73	0.00	0.00	3.00	0.00	0.00	0.60	0.52	40.00	40.00
074	26	MC HAN, VARD/26	21.79	243.94	333.97	181.04	264.41	209.03	179.51		167.93
173	33	MC ILHENNY, SCOTT/33GW	19.00	14.00	15.00	18.00	22.00	17.60	15.11	40.00	40.00
326	18	MC LEAN, BEVERLY/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
418	32	MCATEE, WYATT V. & KENT S./32A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
080	29	MEYERS, ROBERT J/0029	0.00	0.00	0.00	0.00	60.64	12.13	10.42	40.00	40.00
204	24	MID VALLEY VENTURES/24	67.43	56.00	0.00	126.00	118.00	73.49	63.11		59.04
193	22	MILEY, JOHN/22 GW	3.00	3.00	3.00	3.00	3.00	3.00	2.58	40.00	40.00
407	40	MILLER, DON/40P4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
181	17	MITCHELL, ROBERT/17-C1	132.00	106.00	114.00	126.00	116.00	118.80	102.02		95.44
182	22	MIZER, MARY/22	5.35	6.21	5.74	7.69	5.75	6.15	5.28	40.00	40.00
361	20	MOHR, STEVEN/0020	24.98	43.52	52.83	19.64	17.30	31.65	27.18	40.00	40.00
183	55	MOLYNEUX, A W/ 55-C	474.17	601.76	668.61	787.52	724.61	651.33	559.36		523.26
183	56	MOLYNEUX, A W/56-D	360.00	491.00	391.00	560.00	725.00	505.40	434.03		406.02
184	45	MONHEIMER, STEVENSON/45	159.12	154.81	147.16	167.86	161.97	158.18	135.85		127.08
187	45	MOORE, LLOYD/45	104.08	99.56	97.06	110.71	106.18	103.52	88.90		83.16
029	40	MORRIS, HOWARD/0040	159.25	314.16	279.23	165.70	230.22	229.71	197.27		184.54
077	33	MORROW, DAVID/033-P	114.59	201.00	174.00	113.52	135.15	147.65	126.80		118.62
069	50	MURPHY, WILLIAM H/50	29.84	33.73	24.60	38.91	24.37	30.29	26.01	40.00	40.00
310	45	MYERS, KEITH/45	12.46	8.34	9.16	10.08	9.82	9.97	8.56	40.00	40.00
401	22	MYLNAR, TIMOTHY/22	0.00	0.00	1.72	2.31	1.73	1.15	0.99	40.00	40.00
398	55	NACHTMAN / WILSON/55-C	0.00	237.05	280.84	331.56	301.15	230.12	197.63		184.87
352	55	NACHTMAN, FRANK/55-C	222.98	48.93	59.10	69.82	63.37	92.84	79.73		74.58
333	18	NALEN, CRAIG/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
367	55	NEGREPONTE, LENA/55C	17.86	23.01	27.30	31.53	29.62	25.86	22.21	40.00	40.00
189	22	NELSON, RICHARD/22	3.21	3.73	3.44	4.62	3.45	3.69	3.17	40.00	40.00
149	33	NEVINS, JEFF/33	0.00	101.74	0.00	0.00	0.00	20.35	17.47	40.00	40.00
350	22	NEW DEER CR RANCH/22P	26.00	31.00	153.00	2.00	2.00	42.80	36.76	40.00	40.00
190	70	NEWELL, CHUCK/70CW	26.92	54.00	36.52	0.00	0.00	23.49	20.17	40.00	40.00
175	45	NIEDRICH, DOUGLAS/45	6.46	5.50	5.02	5.68	6.55	5.84	5.02	40.00	40.00
191	45	NISSON, DON/45	95.54	97.43	74.05	85.55	80.92	86.70	74.46		69.65
192	45	NISSON, JIM/45	81.76	71.23	66.91	75.68	78.18	74.75	64.20		60.05
194	100	NO SIDE CANAL CO/Y&Z	36364.00	39036.00	37226.00	36747.00	35267.00	36,928.00	31,713.48		29,666.80
197	50	O'BRIEN, DENNIS/50	24.25	27.40	19.99	31.61	19.80	24.61	21.13	40.00	40.00
195	45	O'GARA, THOMAS/45	101.62	94.58	78.85	90.08	95.03	92.03	79.04		73.94
195	55	O'GARA, THOMAS/55-C	606.68	779.83	970.29	1085.29	1050.34	898.49	771.61		721.82
150	45	O'GARA, THOMAS M/45	253.48	215.58	201.22	229.52	233.05	226.57	194.58		182.02
313	45	O'KEON, DR. MEL/45	105.78	105.68	98.64	112.51	107.91	106.10	91.12		85.24
009	45	OLMSTEAD, R. DANIEL/45	276.94	185.27	203.58	224.10	218.27	221.63	190.34		178.05
294	45	OLSON, TOM/45	17.58	16.91	15.78	18.00	17.75	17.20	14.77	40.00	40.00
024	26	O'MALEY, PATRICK/0026	10.89	121.97	166.98	90.52	132.20	104.51	89.75		83.96
380	45	OOSTING, JAMES M./45	8.79	8.45	7.89	9.00	8.88	8.60	7.39	40.00	40.00

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224	38	OPPIO FAMILY LMTD/0038	75.21	317.44	296.06	59.18	165.06	182.59	156.81		146.69
198	35	OSBORN, GARY/35P1-P3	76.25	177.73	117.57	88.76	135.35	119.13	102.31		95.71
179	30	PALACIO, WILLIAM/0030	1.03	0.62	2.42	0.00	9.40	2.69	2.31	40.00	40.00
306	50	PALMER, MARK/50	24.71	27.93	20.37	32.22	20.18	25.08	21.54	40.00	40.00
200	38	PARKER, JACK/38-P	0.00	14.00	20.00	18.00	18.00	14.00	12.02	40.00	40.00
288	18	PARKER, NICK/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
145	22	PASSOVOY, SUSAN/22	9.67	10.89	11.52	15.23	11.84	11.83	10.16	40.00	40.00
140	20	PEAK, DONALD/0020	0.00	26.00	46.00	19.00	74.00	33.00	28.34	40.00	40.00
275	18	PERKINS, CLAUDIA/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
210	50	PERRY, DEE BROWN/50	24.71	27.93	20.37	32.22	20.18	25.08	21.54	40.00	40.00
441	45	PETERSEN, CONRAD/45	0.00	0.00	0.00	0.00	13.29	2.66	2.28	40.00	40.00
342	22	PHILLIPS, JAMES/22	25.70	29.83	27.55	23.08	17.26	24.68	21.20	40.00	40.00
203	29	PIERSON, MARVIN/0029	99.75	221.96	248.90	104.78	254.35	185.95	159.69		149.38
382	22	PIGEON, KRISTINE/22	27.54	30.53	34.44	45.25	18.10	31.17	26.77	40.00	40.00
176	19	PIONEER MOON, LLC/19	397.00	405.00	270.00	400.00	178.00	330.00	283.40		265.11
442	45	PITT, ANDREW/45	0.00	0.00	0.00	0.00	20.73	4.15	3.56	40.00	40.00
443	45	PITT, ANNE VAUGHAN-/45	0.00	0.00	0.00	0.00	20.73	4.15	3.56	40.00	40.00
254	17	PORTER, RICHARD/17C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
444	45	PORTER, SCOTT/45	0.00	0.00	0.00	0.00	25.65	5.13	4.41	40.00	40.00
207	22	PULLEN, ROBERT/22	1.33	1.24	1.15	1.80	1.15	1.33	1.15	40.00	40.00
369	45	PURDY, WES/45	67.80	62.65	58.54	66.71	33.29	57.80	49.64		46.43
408	40	RAFFERTY, SUSIE/ 40P5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
132	20	RASMUSSEN, BRET/0020	0.00	14.76	36.38	9.30	10.23	14.13	12.14	40.00	40.00
211	39	RAVENS CROFT HYDRO/39KW	1155.75	1473.15	1351.05	1270.00	2102.63	1,470.52	1,262.87		1,181.37
402	22	RAZOR, JOAN/22	0.00	0.00	3.44	4.62	3.45	2.30	1.98	40.00	40.00
375	22	RED DEVIL HOMEOWNERS/22	42.02	47.92	47.96	63.74	48.80	50.09	43.02		40.24
246	45	REDSTONE PARTNERS L.P./45	4331.58	3950.19	3800.08	4310.59	4059.64	4,090.42	3,512.82		3,286.11
212	55	REED, VIRGINIA/55-C	150.37	193.70	229.85	265.42	249.33	217.73	186.99		174.92
086	0	REEVES, LILY/33GW	0.00	6.00	15.00	15.00	15.00	10.20	8.76	40.00	40.00
218	50	REMBER, BETTY/50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
424	42	RHYTHM RANCH/42P1	47.00	0.00	11.00	2.40	0.00	12.08	10.37	40.00	40.00
214	22	RICE, JEFFERY K/22	4.86	5.50	5.70	7.55	5.83	5.89	5.06	40.00	40.00
215	22	RICHMOND, TOM/22	1.07	1.24	1.15	1.54	1.15	1.23	1.06	40.00	40.00
219	11	RINKER CO/11-A	1315.00	989.85	669.00	807.00	367.00	829.57	712.43		666.45
219	10	RINKER, HARRY/10-P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
219	11	RINKER, HARRY/11	272.36	290.22	176.95	188.82	192.00	224.07	192.43		180.01
219	21	RINKER, HARRY/21-P	357.00	254.00	54.05	131.00	95.00	178.21	153.05		143.17
219	22	RINKER, HARRY/22	475.57	522.23	594.83	781.33	605.77	595.95	511.79		478.76
219	22	RINKER, HARRY/22 MC CAW	49.80	54.61	63.78	83.77	64.40	63.27	54.34		50.83
219	24	RINKER, HARRY/24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
219	25	RINKER, HARRY/25	22.77	0.00	0.00	0.00	0.00	4.55	3.91	40.00	40.00
219	26	RINKER, HARRY/26-P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
219	45	RINKER, HARRY/45	373.33	309.02	314.39	318.49	347.59	332.56	285.60		267.17
256	11	RINKER, ROD/11&11A	1609.00	1310.00	897.00	1051.00	738.00	1,121.00	962.71		900.58
219	11	RINKER/PURDUM POND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
153	21	RIVERBEND PARTNERS ONE/21	45.00	36.00	36.00	58.00	52.00	45.60	39.16	40.00	40.00
301	10	RIVERS EDGE ASSN/10	652.00	689.00	781.00	783.00	717.00	724.40	622.11		581.96
082	10	RIVERS EDGE PARTNERS/10	652.00	689.00	781.00	783.00	717.00	724.40	622.11		581.96
389	25	RIVERVIEW CLOVERLY IRR/25	4.55	117.22	111.61	118.43	97.80	89.92	77.22		72.24
221	35	RIXON, CARL/35-P6	15.83	66.00	52.00	24.04	33.97	38.37	32.95	40.00	40.00
226	19	ROBBINS, RICHARD/19	390.00	363.00	63.00	0.00	303.00	223.80	192.20		179.79
055	22	ROSEKRANS, KATHLEEN/22	0.00	0.00	0.00	8.46	6.33	2.96	2.54	40.00	40.00
059	26	ROTHROCK, DAVID/0026	5.82	65.18	89.23	48.37	70.65	55.85	47.96		44.87
222	25	SABALA, DEAN/0025	45.86	111.67	109.78	36.52	82.18	77.20	66.30		62.02
320	3	SALIGAO, LLC/003	0.00	0.00	91.50	0.00	0.00	18.30	15.72	40.00	40.00
363	50	SAMPLE, W K/50GW	64.00	68.00	71.00	71.00	76.00	70.00	60.12		56.24
242	22	SAMSON, HELEN/22	5.35	6.21	5.74	7.69	5.75	6.15	5.28	40.00	40.00
225	22	SAVARIA, JIM/22	25.70	26.10	24.11	32.31	24.16	26.48	22.74	40.00	40.00
357	10	SAWTOOTH GARDEN/10GW	5.00	6.00	6.00	6.00	7.00	6.00	5.15	40.00	40.00

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410	40	SAYLOR, LYLE & CLARKE/40P7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
007	22	SCHERER, JOHN/22	2.14	2.49	2.30	3.08	2.30	2.46	2.11	40.00	40.00
202	45	SCHERER, JOHN/45	1251.77	1149.42	1068.39	1214.09	1172.00	1,171.13	1,005.76		940.85
355	29	SCROGGINS, ARTHUR/0029	3.11	4.91	2.80	0.00	4.31	3.03	2.60	40.00	40.00
229	32	SEVERE, BERTHA/0032	14.00	28.00	19.00	8.00	24.00	18.60	15.97	40.00	40.00
445	45	SEWELL, PETER ZACK/45	0.00	0.00	0.00	0.00	15.84	3.17	2.72	40.00	40.00
201	41	SHAW, CARRIE/41	23.00	13.00	13.00	1.00	1.00	10.20	8.76	40.00	40.00
076	18	SHAW, ROBERT E/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
235	22	SHEFFER, MICHAEL/22	4.86	5.50	5.70	7.55	5.83	5.89	5.06	40.00	40.00
268	45	SHERBINE, ROCKY/45	204.41	169.09	157.82	180.01	184.06	179.08	153.79		143.87
085	55	SHERBINE, ROCKY/55	297.18	383.31	454.17	526.16	490.81	430.33	369.56		345.71
236	55	SHERBINE, WILLIAM/55-C	521.02	664.08	793.12	894.10	883.06	751.08	645.02		603.39
227	55	SHERBINE, WM& ROCKY/55-C	188.37	245.30	289.28	342.12	305.35	274.08	235.38		220.19
067	20	SHIELDS, BUTCH/0020	0.00	14.79	15.48	12.25	38.56	16.22	13.93	40.00	40.00
373	45	SILVER CREEK FARMS/45	153.31	133.56	125.46	141.90	146.60	140.17	120.37		112.60
388	24	SILVER SAGE RANCH/24	20.23	0.00	0.00	0.00	0.00	4.05	3.47	40.00	40.00
122	21	SIMON, ELIZABETH/21-P3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
103	32	SKONIE, VALRIE/32-P3	0.00	0.00	0.00	1.00	0.00	0.20	0.17	40.00	40.00
248	31	SLIMAN L & L/0031P	22.51	49.03	32.48		47.50	36.11	31.01	40.00	40.00
241	29	SLIMAN SHEEP CO INC/0029	39.00	88.00	51.37	32.30	63.98	54.93	47.17		44.13
304	39	SMITH, ELIZABETH N/39 GW	76.00	63.00	13.00	13.00	14.00	35.80	30.74	40.00	40.00
325	45	SMITH, GREG/45	20.44	17.81	16.73	18.92	19.55	18.69	16.05	40.00	40.00
243	50	SMITH, KENNETH/50	29.84	33.73	24.60	38.91	24.37	30.29	26.01	40.00	40.00
446	45	SORENSEN, STEN/45	0.00	0.00	0.00	0.00	13.10	2.62	2.25	40.00	40.00
244	3	SORENSEN, 4 HANS/0003	554.00	720.00	754.00	547.00	1272.00	769.40	660.75		618.11
255	37	SORENSEN, WARREN/37B	0.00	183.00	84.00	85.00	85.00	87.40	75.06		70.21
262	50	SOUTH 36 LT/50	102.59	0.00	84.56	133.75	83.77	80.93	69.51		65.02
332	11	SOUTH GIMLET USERS/11A	1609.00	1310.00	897.00	1051.00	738.00	1,121.00	962.71		900.58
209	45	SOUTHERN STAR ACRES/45	346.56	308.94	289.59	328.71	352.08	325.18	279.26		261.24
374	8	ST LUKE'S MEDICAL/8A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
307	20	STARWEATHER SUBDIV/20	0.00	79.00	103.00	77.00	0.00	51.80	44.49		41.61
249	22	STATE OF IDAHO/22	108.45	120.22	135.63	178.16	140.84	136.66	117.36		109.79
335	13	STEPANEK, BRAD/0013	61.00	104.00	125.00	135.00	243.00	133.60	114.73		107.33
135	33	STEVENS, FAMILY TRUST/33	272.54	260.73	191.67	281.23	161.14	233.46	200.50		187.56
252	45	STEVENSON, JOHN/45	788.73	666.74	615.80	701.39	681.87	690.91	593.34		555.05
312	45	STEVENSON, TRIANGLE/45	1077.16	1004.35	949.59	1082.01	1070.89	1,036.80	890.40		832.93
252	45	STEVENSON, JOHN FELL/45	78.07	75.95	72.20	82.36	79.47	77.61	66.65		62.35
386	45	STILO, ROBERT/45	66.00	63.14	61.55	70.21	67.34	65.65	56.38		52.74
120	45	STINSON, LES/45	21.54	18.35	16.73	18.92	21.83	19.47	16.72	40.00	40.00
259	45	STRUTHERS, ROBERT/45	257.38	192.13	180.57	78.52	76.23	156.97	134.80		126.10
391	22	SULLIVAN, COLLEEN R./22	3.21	3.73	3.44	4.62	3.45	3.69	3.17	40.00	40.00
260	61	SUN VALEY RANCH/61	3206.00	4728.00	4888.00	5462.00	5558.00	4,768.40	4,095.06		3,830.78
261	1	SUN VALLEY INC/1	2173.00	27.80	2684.00	2628.00	1681.00	1,838.76	1,579.11		1,477.20
261	2	SUN VALLEY INC/2	230.00	229.00	460.00	263.00	191.00	274.60	235.82		220.61
261	1	SUN VALLEY INC/P1	0.00	0.00	123.00	653.00	388.00	232.80	199.93		187.02
186	22	SUN VALLEY LAND & MNRAL/22A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
260	64	SUN VALLEY RANCH/64	0.00	431.00	816.00	1045.00	515.00	561.40	482.13		451.01
366	55	SUNBEAM HOLDING TR/55C	97.04	126.74	155.73	183.86	168.86	146.45	125.77		117.65
172	45	SUPER, JAMES/45	61.53	55.20	51.75	27.91	28.83	45.04	38.68	40.00	40.00

WATER DISTRICT 37
BUDGET REPORT
2006

RCD #	DIV #	NAME	CFS 2001	CFS 2002	CFS 2003	CFS 2004	CFS 2005	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
232	2	SUTTON & SELLGEREN/P-2	488.00	454.00	463.00	649.00	506.00	512.00	439.70		411.32
309	45	SWANSON, MELVIN/45	155.09	132.10	120.45	136.22	157.15	140.20	120.40		112.63
250	45	SWENKE, MARK/45	7.15	6.23	5.86	6.62	6.84	6.54	5.62	40.00	40.00
264	66	TABER, DON/66CW	89.83	142.43	127.22	0.00	0.00	71.90	61.74		57.76
393	45	TEDESCO, JOHN/45	0.00	44.52	43.40	49.50	47.48	36.98	31.76	40.00	40.00
265	10	THE MEADOWS/10	0.00	0.00	567.19	533.53	479.25	315.99	271.37		253.86
290	22	THE VALLEY CLUB/22	341.97	356.01	369.97	490.42	377.99	387.27	332.59		311.12
266	31	THOMAS, PARRY/30	283.00	284.00	241.00	321.00	323.00	290.40	249.39		233.30
360	22	THOMAS-STEWART FAMILY TRUST/	5.00	5.00	6.00	6.00	7.00	6.00	5.15	40.00	40.00
348	18	THOMPSON, GENE/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
142	62	THORNTON, LARRY/CW62	112.83	129.97	173.25	66.69	91.85	114.92	98.69		92.32
247	22	THORNTON, ROD/22 GW	3.00	3.00	5.00	5.00	5.00	4.20	3.61	40.00	40.00
237	18	THUNDER MEADOWS/18	1197.00	1176.00	983.00	806.00	624.00	957.20	822.04		768.98
305	22	TIDWELL, LESLIE/22	0.00	0.00	0.00	0.00	6.18	0.00	0.00	40.00	40.00
318	50	TOMASI, BARBARA/50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
317	50	TOOTHMAN, JIM/50	29.84	0.00	24.60	38.91	24.37	23.54	20.22	40.00	40.00
423	42	TOWNSEND, ERNEST/42PIA	0.00	0.00	0.00	0.00	2.00	0.00	0.00	40.00	40.00
064	20	TUTTLE, DONNA/20GW	5.00	5.00	5.00	5.00	5.00	5.00	4.29	40.00	40.00
022	45	ULRICH, ROBERT/45	25.39	24.28	23.67	27.00	25.90	25.25	21.68	40.00	40.00
126	22	VALLEY CLUB/22	134.77	125.53	115.95	181.89	116.19	134.87	115.82		108.35
321	33	VANOFF, NICK/33	0.00	198.47	156.28	237.43	161.14	150.66	129.39		121.04
321	34	VANOFF, NICK/34 & 34P	0.00	328.00	297.00	315.00	286.00	245.20	210.58		196.99
321	45	VANOFF, NICK/45	87.92	84.54	78.91	90.01	88.77	86.03	73.88		69.11
273	80	VARIN, JOHN/CW/80	3.86	3.21	2.21	0.00	0.00	1.86	1.59	40.00	40.00
217	22	VERST, DAVID/22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
162	41	VOS, MICHAEL/0041	5.98	144.78	127.80	38.04	122.97	87.91	75.50		70.63
112	15	W P LIVING TRUST/15-P1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
144	50	WALBERT, MICHAEL E/50	29.84	0.00	24.60	38.91	24.37	23.54	20.22	40.00	40.00
356	45	WALKER, JIM/45	167.75	125.82	133.71	133.60	145.88	141.35	121.39		113.56
164	45	WALKER, JIMMIE R/45	244.76	172.95	183.90	183.63	200.58	197.16	169.32		158.40
159	45	WARD, KENNETH/45	91.98	80.14	75.28	85.14	87.96	84.10	72.22		67.56
240	6	WARM SPRINGS GOLF/06P	21.00	0.00	124.00	140.00	140.00	85.00	73.00		68.29
240	6	WARM SPRINGS GOLF/06	182.00	176.00	182.00	167.00	161.00	173.60	149.09		139.46
279	55	WASHINGTON ASPHALT/55C	145.96	188.27	224.75	259.96	244.28	212.64	182.62		170.83
354	18	WEBBER, BRIAN/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
095	35	WENNER, JANN/35	149.00	220.00	195.00	159.00	236.00	191.80	164.72		154.09
282	23	WESTENDORF, KURT/0023	44.58	256.11	265.27	114.36	325.62	201.19	172.78		161.63
322	72	WESTON, MARDENE/72	323.29	306.22	339.27	376.17	311.73	331.34	284.55		266.18
284	3	WEYAKIN HOMEOWNERS/03	488.22	391.53	467.46	341.69	318.56	401.49	344.80		322.55
130	45	WHITAKER III, WM/45	24.54	23.47	22.88	26.10	25.05	24.41	20.96	40.00	40.00
426	45	WHITE, JAMES AND SHEILA/45	0.00	0.00	0.00	0.00	16.60	0.00	0.00	40.00	40.00
323	22	WILCOX, RONALD/22	99.66	112.77	116.80	154.68	119.57	120.70	103.65		96.96
353	22	WILLARD, MICHAEL/22	12.29	14.30	13.20	13.85	10.35	12.80	10.99	40.00	40.00
223	45	WILLIAMS, JARED/45	0.00	0.00	0.00	0.00	15.84	0.00	0.00	40.00	40.00
425	45	WILLIAMS, JARED AND CHERYL/45	0.00	0.00	0.00	0.00	15.84	0.00	0.00	40.00	40.00
286	22	WILLIS, BRUCE/22GW	0.00	45.00	10.00	10.00	10.00	15.00	12.88	40.00	40.00
286	27	WILLIS, BRUCE/27	348.00	338.00	236.00	725.00	673.00	464.00	398.48		372.76
286	29	WILLIS, BRUCE/29A	18.00	15.00	12.00	20.00	18.00	16.60	14.26	40.00	40.00
177	55	WILSON, DWIGHT/55-C	0.00	35.04	41.33	48.87	43.62	33.77	29.00	40.00	40.00
062	37	WINGATE, ANNE/38	0.00	0.00	0.00	1.00	0.00	0.20	0.17	40.00	40.00
337	37	WISE, MRS GEORGE/37A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
291	50	WOOD RIVER RANCHES/50	548.30	537.52	392.06	636.86	388.38	500.62	429.93		402.19
291	57	WOOD RIVER RANCHES/57F	162.00	212.00	168.00	195.00	168.00	181.00	155.44		145.41
291	62	WOOD RIVER RANCHES/62	1089.00	1234.00	1424.00	2114.00	995.00	1,371.20	1,177.58		1,101.58
346	25	WOODLAND HOMEOWNERS/25	1.67	7.78	9.39	32.57	62.20	22.72	19.51	40.00	40.00
292	29	WOODLAND, THOMAS/0029	5.40	7.31	7.33	2.77	7.77	6.12	5.25	40.00	40.00
185	35	WOODS, KATHERINE/35A	4.00	0.00	0.00	0.00	0.00	0.80	0.69	40.00	40.00
372	0	WYNN RESORTS/ 0-P1A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
295	50	WYNN, DOUGLAS/50	29.84	33.73	24.60	38.91	24.37	30.29	26.01	40.00	40.00
296	63	Y 3 RANCH/63	183.00	227.00	247.00	393.00	103.00	230.60	198.04		185.26
188	55	ZACCARDI, CATHY/55-C	42.77	55.08	65.35	75.44	70.91	61.91	53.17		49.74

143,922.89 163,892.64 172,516.01 155,345.83 176,145.42 162,350.10 138,913.25 11,360.00 138,989.26

TOTAL TO BE COLLECTED
FIRST UNIT COST
SECOND UNIT COST
MINIMUM COST

\$139,425.00
\$0.86
\$0.80
\$40.00

Take out R. + W. Castle - 80.00
Due to calculating errors in the spreadsheet

138,909.26
Add R. Dinges Colliery + 1.65
(spreadsheet error) 138,910.91

- The 2 numbers should be 138,994.76
- They had to be manipulated because of spreadsheet error

This is the actual number from the budget

This is how much Cougar Mountain will be collecting

[illegible]