(This report must be made in Triplicate and forwarded to the Department of Water Resources, Boise Idaho for Approval.)

Watermaster's Report

RECEIVED

From <u>01 February</u>, 2008 To <u>31 January</u>, 2009

SEP 2 0, 2010

Water District No. 100

DEPARTMENT OF WATER RESOURCES

Name of Watermaster: Ernie Carlsen

900 N. Skyline Dr. Ste. A, Idaho Falls, ID 83402

Affidavit of Watermaster

STATE OF IDAHO, COUNTY OF BONNEVILLE ss.

my knowledge and belief, correct.

Ernie Carlsen, being first duly sworn, deposes and says that he is Watermaster in the St. Anthony – Rexburg Area in District 100, having been lawfully appointed by the Director, Department of Water Resources Dave Tuthill and that the volumes of water, stated in this report, prorated by him to the several users, are correct.

for services rendered prorated to the several users, as herein sworn to, is to the best of

Director, Department of Water Resources

By ____

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Personnel Listing

WD-100

2008 Personnel

Ernie Carlsen Watermaster

Gene Hansen Assistant Watermaster

Lisa Purvis Secretary/Financial Technician

Dale Rockwood Treasurer

Wendy Murphy Financial Specialist

Minutes of Annual Meeting

Water District 100 Annual Meeting January 28, 2008

Gene Hansen called the meeting to order at 2:10 pm. Others in attendance were Wendy Murphy(IDWR), Dale Swensen(Fremont Madison), John Millar(City of Rexburg), Rich Crapo, Blake Jordan(IDWR), Lisa Purvis(IDWR), Doug Sakota, Ken Sakota, Guy Erikson, Don Mickelsen, Dan Owen(Brown), and Grant Ruter.

Rich Crapo nominated Dale Swenson. Guy Erikson seconded the motion. Doug Sakato nominated Lisa Purvis for Secretary and John Millar seconded the motion.

Don Mickelsen moved to accept the minutes and Rich Crapo seconded the motion.

Wendy read the financial report. Evans and Poulsen auditing the finances so it is in draft form. Guy Erikson moved the financial report would be accepted and Rich Crapo seconded the motion.

Gene Hansen presented the Watermaster report. There are 85 diversions which 37 were measured this year. Protocol is 1/3 which would be around 20-25. In the future there will be more sites to be measured. People will be measured irrigating over 5 acres and .24 cfs.

Gene discussed pending notices of violation which means illegal watering or no water right. So far Water District 100 has had no problems. A GPS satellite image gives and aerial view and shows what land is being watered. Pending NOV were mailed previously of WD120. In 2008 notices will be sent. The users either have to attain a water right or rent water from water source in order to irrigate.

2008 Goals:

- 1. Re-visit and Re-measure questionable measurements.
- 2. Re-visit and Re-measure 2005 measurements.

Dale explained the 2008 resolutions. John Millar motioned to accept the 2008 resolutions with the addition of electing the 2008 Advisory committee and Guy Erikson seconded the motion.

John Millar nominated Rich Crapo and Dale Swenson. Rich Crapo nominated Curtis'replacement at Nor Sun. Doug Sakota nominated Don Mickelsen. Guy Erikson nominated Randy Huskinson. John Millar motioned to have the nominations ceased and Doug Sakota seconded it. Rich motioned that they were open the nominations and substitute Curtis Parkerson for his replacement since he doing the same thing at Sun Glow. John Millar seconded the motion.

John Millar motioned to adjoin the meeting and Rich Crapo seconded the motion. The meeting adjoined at 3:11 pm.

Approved Resolutions

Water District 100 Annual Meeting 2008 Resolutions

The water users of Water District No. 100 meeting at the annual district meeting on January 28, 2008, at the Best Western Cottontree Inn, Rexburg Idaho, HEREBY ADOPT THE FOLLOWING RESOLUTIONS:

- 1. That the watermaster perform the duties as required by Chapter 6, Title 42, Idaho Code and in accordance with:
 - 1) The duties described in the Final Order Creating Water District 100, signed by the Director of the Idaho Department of Water Resources (IDWR), December 29, 2006, including:
 - a) Measure, record and report diversions of ground water right included in Water District NO. 100;
 - b) Administer and enforce water rights in Water District No. 100 in priority;
 - c) Curtail unauthorized or excessive diversions in Water District No. 100 (i.e., any diversion without a water right or in excess of the elements or conditions of a water right);
 - d) Curtail out-of-priority diversions under ground water rights in Water District No. 100 determined by the Director to be causing injury to senior priority water rights if not covered by a stipulated agreement or a mitigation plan approved by the Director;
 - e) Enforce the provisions of any stipulated agreements or mitigation plans approved by the Director and applicable in Water District No. 100.
 - 2) Direction and guidance provided by the Director of IDWR pursuant to Idaho Water Law.
 - 3) The annual water district resolutions as adopted herein.
- 2. Ernie Carlsen be elected the watermaster for Water District 100. That the Director of IDWR appoints Ernie Carlsen, an employee of IDWR, to provide watermaster services for the ensuing year.
- 3. As provided in <u>Idaho Code</u> § 42-608(4), the watermaster shall serve until the next annual meeting of the water district after election at this meeting and upon appointment by the Director.
- 4. The water users of Water District No. 100 hereby empower the elected advisory committee to enter into a Memorandum of Understanding between Water District No. 100, and the Director of IDWR that will provide for the following:
 - a) IDWR will provide compensation of the watermaster for all administrative watermaster duties (all duties other than measurement and reporting) for the term of service as specified in item 3 of these resolutions.

- b) The 2008 budget for Water District No. 100 is limited to expenses related to measurement and reporting, and will be set at this annual meeting.
- c) Water District No. 100 will provide compensation to IDWR for clerical and financial account support services, where such services are related to activities and expenses for measurement and reporting of diversions only.
- d) The watermaster shall maintain an office for the ensuing year within the IDWR Eastern Regional Office, located in Idaho Falls, Idaho.
- e) IDWR will provide office space, vehicles and the use of all necessary office and field equipment in exchange for compensation as set in the budget for the ensuing year. This arrangement shall not give Water District No. 100 any ownership interest in any IDWR office space and equipment.
- 5. The budget of Water District No. 100 for the fiscal year 2008 beginning February 1, 2008, and ending on January 31, 2009, be as follows:

Income	
Assessment Income	\$ 5,600
Total Income	\$ 5,600
Expenses	
IDWR Contract	\$ 5,600
WD01 Support Services	\$
Watermaster Service	\$
ESPA Monitoring	\$
Total Expense	\$ 5,600

WHEREAS some small diversions would have regular assessments less than the amount required by IDWR to maintain their account,

WHEREAS many of these small diversions are not currently measured by the IDWR, ground water districts, or the irrigation district. and;

WHEREAS measurement of diversions smaller than 0.24 cfs that irrigate 5 or less acres is cost prohibitive and the water use for many of these diversions can be estimated.

BE IT RESOLVED that Water District 100 will have a minimum charge of \$25.

6. Diversions in Water District 100 that have a water right diversion rate in excess of 0.24 cfs and/or irrigation of more than five acres shall be measured directly by the water district in the ensuing year and assessed at the following rate;

- a) \$25 per diversion, and;
- b) A pro-rata share of the remaining budget based upon a 5-year average of water use.
- 7. All payments for assessments not received by May 1, 2008 shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.
- 8. Be it also resolved, that the Watermaster is authorized pursuant to Idaho Code Section 42-618, to withhold or suspend deliveries of water to any water users who have not paid their assessment charges by January 1 of the year following the billing date.
- 9. Dale Rockwood be elected Water District No. 100 Treasurer. The duties of the treasurer will be to approve the expenses and disburse water district funds, and to prepare or oversee preparation of a written statement of the financial affairs of the district at the end of each fiscal year, in accordance with Idaho Code, Section 42-619. Ernie Carlsen, Watermaster of WD100 will also be designated an authorized signature for banking purposes.
- 10. An advisory committee shall be elected at each regular annual session to represent the interests of the water users and to provide input to the watermaster and the Director of IDWR. The 2008 Water District 100 advisory committee shall consist of an odd number of members with a minimum of three. At least two members shall be water users with irrigation rights and one shall be a water user from municipal, commercial or industrial use.
- 11. That the advisory committee be empowered at the annual water district meeting to appoint a representative to the ESPA Water Districts Advisory Committee as required under Section 42-620, Idaho Code.
- 12. WHEREAS Idaho Code 42-605 provides for voting by water users and election of an advisory committee, the water users of Water District No. 100 hereby resolve that the credentials for voting in any district meeting and for serving on the district advisory committee will be as follows:
 - a) Must be a water user of the district as evidenced by a valid water right.
 - b) Must have paid all assessments owed to the water district.
- 13. The annual Water District No. 100 meeting shall hereafter be held on the last Monday of January of each year unless the Director of IDWR or the Water District No. 100 advisory committee should find it necessary to change the meeting date or unless changed by resolution of the district at any annual meeting.

- 14. Copies of the minutes of the annual meeting, the budget as approved, all resolutions approved, and the report prepared in accordance with Idaho Code § 42-615, shall be filed with the director of the Department of Water Resources in accordance with Idaho Code § 42-617.
- 15. The watermaster of Water District No. 100 shall be responsible for submitting to IDWR annual reports showing water use and such other information that may be deemed necessary by the Director of IDWR in accordance with Idaho Code § 42-606, § 42-708, and § 42-709.
- 16. The watermaster and assistant watermasters are authorized under Idaho Code § 42-1701(5) to make reasonable entry on lands within the district to carry out the duties of the watermaster as instructed by IDWR. These duties include but are not limited to:
 - a) Monitoring diversion and measuring rate and volume of water diverted from ground water and other public water sources.
 - b) Measuring the depth to water in wells.
 - c) Monitoring the place, period, and nature of use of water to identify unauthorized diversion and use and to determine compliance with mitigation provisions required by agreement or order of IDWR.

Four Year Water Use Summary

Water District 100 Water Usage for 2008 Assessment

ID Ext		WINIS	(LEGAL) DESCRIPTION	Sineliag Number	200s <u>A</u> E	2004 AE	2005 AF	, 2006) AF	AVERAGE "
19;A	200777	CLEON & ANNA JANE ANDERSON	07N 39E 13 SWSWSE	A0006130	300.00	300.00	300,00	300.00	302.20
23 A	200524	ARTCO INC.	06N 40E 17 NENW	E0007498	55.34	58.81	13.85	22.59	40.00
41.A	200527	BASIC AMERICAN FOODS	06N 40E 19 NWNE	E0006916	458.27	589.28	433.23	1314.41	806.70
41 A	200754	BASIC AMERICAN FOODS	06N 40E 19 NWNE	E0006988	15.11	48.99	11.49	6.73	18.80
41.A	200759	BASIC AMERICAN FOODS	07N 40E 28 NWSE	A0008659	255.21	35.77	230.02	0.00	185.50
57iA	200642	RICK AND SHELLIE BLANCHARD	08N 42E 7 NWNWSE	A0007723	500.00	367.10	292.01	90.94	350.70
60 A	200454	BOWEN WATER USERS	05N 38E 2 NESW	A0007698	71.30	20.50	28.40	57.64	46.50
79 A	200408	KYLE BYBEE	04N 40E 16 NESE	A0008370	84,44		95.47	131.24	77.80
81 A	200654	JENSEN & BYU IDAHO	06N 39E 20 SWNESE	A0008458	311.00	311.00	311.00	569.13	379.00
113 A	200623	CRAPO FARMS INC	08N 40E 23 SWSE	A0005693	304.50	222.30	171.64	278.85	244.50
113 A	200624	CRAPO FARMS INC	08N 40E 25 NENW	A0005689	290.00	150.45	187.77	195.87	200.50
113IA	200625	CRAPO FARMS INC	08N 40E 26 SWNW	A0005694	267.80	237.70	283.88	290.86	272.50
113 A	200626	CRAPO FARMS INC	08N 40E 26 SWNENE	A0005695	253.10	164.18	125.76	199.10)	198.40
113 A	200627	CRAPO FARMS INC	08N 40E 27 NENW	A0005697	369.50	283.20	258.58	380.22	314.50
113/A	200628	CRAPO FARMS INC	08N 40E 27 NWSE	A0005696	338.30	249.76	259.02	323.92	283.20
113 A	200629	CRAPO FARMS INC	08N 40E 28 SENE	A0005698	202.30	163.90	179.90	215.92	188.20
113 A	200630	CRAPO FARMS INC	108N 40E 28 SWNE	A0005699	192.20	260.00	198.54	38.84	199.30
113 A	200633	CRAPO FARMS INC	08N 41E 5 NWSWSE	A0008383	235.40	648.29	201.62	31.98	274.20
113(A	200634	CRAPO FARMS INC	08N 41E 8 NESESW	A0008384	629.60	292.50	317.62	439.81	434.20
113(A	200636	CRAPO FARMS INC	08N 41E 16 SENW	A0005691	354.60	196.82	147.31	180.22	226.00
113(A	200906	CRAPO FARMS INC	08N 41E 8 SENE		232.20	127.20	130.62	31.10	154.30
113 A	200907	CRAPO FARMIS INC	08N 41E 17 SENW		285.90	164.31	171.79	199.82	
157 A	200470	KEITH ERIKSO	05N 39E 1 NWNW	A0007690	149.10	151.00	140.09	217.36	154.30
167 A	200510	BLAIR FISHER	06N 39E 4 NWNE	A0005605				o	0.00
173.A	200609	FREMONT COUNTY	07N 40E 12 SWSW	A0006126					0.00
182 A	200472	SHAWNEE K GOULD	05N 39E 2 NESWNW 4		0.00	0.00	0.00	0.00	0.00
195 A	200601	VAL HAMMOND	07N 39E 1 NENE	A0006119	233.60	147.20	264.13	249.12{	217.80
202 A	200631	BRENT RICKS	108N 40E 30 NWSE				a. a.y. da ay	Passing Printers of the State o	0.00
202/A	200632	MELVIN HARRIS	08N 40E 30 SWNE	A0007727	131.20	73.40	91.81	95.12	99.40
202 A	200652	MELVIN HARRIS	08N 40E 30 NWSE	A0007726	438.50	300.80	354.71	375.64	375.60
208;A	,200639	HIDDEN ESTATES	08N 41E 22 SESE 1	A0007724	28.00	28.00	28.00	23.51	28.10
213 A	200475	HILLVIEW WATER USERS ASSN.	05N 39E 11 NENE	E0006891	44.00	44.00	44.00	44.00	39.80
222 A	200512	HOWARD JENSEN FARMS	06N 39E 14 SESE	A0008455	447.30	18.05	0.00	284.49	214.10
229\A	200531	RALPH HUSKINSON	06N 40E 22 NWSENW	A0008466	175.20	298.96	275.61	238.55	234.00

Water District 100 Water Usage for 2008 Assessment

242 A	200607	STATE OF ID, JUVENILE CORRECTIONS	07N 40E 2 NWNWNW	E0007017	65,41	51.01	55.74	36.81;	62.80
259:A	200516	JENSEN, JOSEPH J & BETTY J	06N 39E 25 SESW	A0008457	382.60	210.50	209.73	340.75	267.10
281/A	200602	DELL MILLER	07N 39E 1 SWNW	A0006125	316.30	269.00	280.69	287.61	303 50
283 A	200792	DR MICHAEL J LARSON	06N 39E 16 NESWNE	A0008390	203.66	125.80	54.48	50.66	125.80
283 ₁ A	210013	DR MICHAEL J LARSON	06N 39E 16 SWNWNE	A0008769	61.62	37.10	19.79	28.47	37.10
294 A	200481	JEFF & ALANA LERWILL	05N 39E 35 SESWNE	A0007685	360.50	360.50	360.50	360.50)	374.80
300 A	200635	BRIAN LOOSLI	08N 41E 13 SENE	A0005684	1018.00	687.90	63.72	785.37	632.80
329 A	200505	DON MICKELSEN	06N 38E 33 SESE	A0008463	110.70	404.80	307.32	376.93	248.50
329 A	200506	DON MICKELSON	06N 38E 34 NENESW	A0008459	0.00	0.00	0.00	0.00	0.00
329!A	200507	DON MICKELSON	06N 38E 34 NESENW	A0008462	514.00	319.50	135.06	385.25	357.80
329 A	200508	DON MICKELSON	06N 38E 34 NESESE	A0007696	299.00	260.00	171.38	280.98	273.30
332,A	200604	RALPH WILLER	07N 39E 2 NWSE	A0006123	331.20	225.10	225.83	217.89	247.40
343 A	200641	ONE SOURCE PARTNERS LLC	08N 42E 06 NWSWSW 7	A0007722	66.31	883.40	753.90	75.90	71.30
344 A	200520	NEDS MOODY CREEK PRODUCE	06N 40E 4 NENE	E0007512	15.18	19.76	18.72	13.46	14.40
348 A	200523	NELSON RICKS CREAMERY CO	06N 40E 16 SESENE	E0007497	1040.20	1091.10	1071.66	1364.10	937.20
348 A	200747	NELSON RICKS CREAMERY CO	06N 40E 16 SENE	E0007496	a de la companya de l		-	a control of the second	0.00
363 A	200608	CITY OF PARKER	07N 40E 5 SENE	E0007022	321.29	291.24	250.35	300,00	289.50
371 A	200612	CLINTON H PETERSON	07N 41E 20 SWSE	A0005674					0.00
371,A	200696	CLINTON H PETERSON	07N 41E 20 NWSW	A0005686	The same of the sa	and the state of t		and the commentation and the comments an	00'0
371 A	200697	CLINTON H PETERSON	07N 41E 20 NWSW	A0005685		A Property and the contract of		and the court of t	0.00
372.A	200610	JAY RONALD & JUDY ANN PETERSON	07N 40E 22 SESE	A0006127	14.30	13.00	6,65	6.24	10.50
372 A	200902	JAY RONALD & JUDY ANN PETERSON	07N 40E 22 SESE	A0006128	13.50	7.40	10.43	31.87	16.00
386;A	200605	DJ & J FARMS	07N 39E 8 NWSE	A0008386	243.73	292.55	312.61	346.80	307.30
392 A	200525	CITY OF REXBURG	106N 40E 17 SWSW	E0007490	897.25	738.12	714.91	1120.83	827.60
392 A	200712	CITY OF REXBURG	06N 40E 20 SWSW	E0007491		98.94	187.34	265.33	183.90
392(A	200713	CITY OF REXBURG	06N 40E 30 NESENW	E0007495	945.66	3406.40	1573.31	930.83	1461.30
414.A	200603	GAYLE RAMSEY	07N 39E 1 SWSW	(A0006124	57.30	32.89	56.47	79.34	57.50
416 A	200526	KENNETH OR DOUGLAS SAKOTA	06N 40E 18 NENE	A0008453	291.90	233.70	193.02	304.24	261.30
426 A	200461	SCHRIENER FARMS LLC	05N 38E 11 SENWNW	A0008222	222.40	150.30	172.30	173.21	179.00
426 A	200462	SCHRIENER FARMS LLC	05N 38E 11 SWNWSW	A0008221	710.50	590.17	604.41	417.16	543.00
428 A	200656	SCHULDIES DAIRY	107N 40E 13 NWNENE	A0005676	8.75	4.82	4.64	4.68	6.10
445 A	200477	BOYD E SMITH	05N 39E 17 SESE	A0008735	72.37	50.20	51.90	51.90	57.00
450 A	200479	KARL SNEDAKER	05N 39E 26 SWSW	A0007694	0.00	0.70	79.66	33.71	45.00
479 A	1200529	D S & S INIC	DENIADE 24 CENTE	V V C C C C C C	210	0	1	L	

Water District 100 Water Usage for 2008 Assessment

	NÜMBER			NÜMBER	AF	AFF	AF.	ÄF	AF
480 A	200521	SUN-GLO INDUSTRIES	06N 40E 8 NENE	E0007499	40.78	37.12	28.05	30.78	34.10
484)A	200513	SYRINGA PARK WATER USERS ASSOC	06N 39E 15 NWSWSW	E0007516		26.88	24.83	30.17	27.90
485.A	200480	BILL TANNER	05N 39E 35 NENWSW 1	A0007686	683.50	447.90	;	381.81	451 40
486.A	200471	DAVE PETERSON	05N 39E 1 SWSWNW 4	A0007689	2.09	1.23	ž	0.75	1.30
488'A	200453	TAYLOR & WATSON	05N 38E 2 NENW 8	A0007697	565.30	239.90	319.88	236,06	357.20
530!A	200528	WALTERS READY MIX INC	06N 40E 19 SWNW 2	A0005666	•	223.53	582.80	103.08	284.20
533 A	200478	JOYCE RANDKLEV	105N 39E 21 NENW	A0007692		235.30		ļ	247.70
543 A	200503	WILCOX BROTHERS LLC	06N 38E 25 SWSW	A0008460	:	44.91	0,00	1.46	15.60
568 A	200729	CITY OF ST ANTHONY	08N 40E 36 SWSESE	E0007018	874.64	624.78	585.64	588.28	664.00
568;A	200730	CITY OF ST ANTHONY	07N 40E 01 SWSE	A0007725	787.04	860.16	777.60	882.54	848.70
569 A	1016	.01642 CITY OF SUGAR CITY	06N 40E 04 SWSW	E0007511	369.90	539.40	653.00	1	522.20
569;A	101643	CITY OF SUGAR CITY	06N 40E 04 NESE	E0007510	0.03	0.00	0.21	1	06.0
569\A	101644	CITY OF SUGAR CITY	06N 40E 04 NWSE	E0007509	0.00	0.00	0.00	0.00	0.00
720 A	200691	DICKINSON FROZEN FOODS	06N 40E 08 NENE	E0008337	128,46	134.14	121.58	138.29	139.50
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Assessments

Date	Num	Name	Item	Qty	Sales Price	Amount
60 BOWEN WATE 4/1/2008 4/1/2008	R USERS 2008-60 2008-60	60 BOWEN WATER USERS 60 BOWEN WATER USERS	2008 AF 2008 Diversion	46.5	0.10 25.00	4.6 25.0
Total 60 BOWEN V	VATER USERS					29.6
ALAN SEELEY & I 4/1/2008	2008-627	ALAN SEELEY & PAMELA DEE	Minimum Assessment	1	25.00	25.0
Total ALAN SEELE	Y & PAMELA DE	E		ŕ		25.0
ANDERSON, CLE 4/1/2008 4/1/2008	ON 2008-19 2008-19	ANDERSON, CLEON ANDERSON, CLEON	2008 AF 2008 Diversion	302.2 1	. 0.10 25.00	30.2 25.0
Total ANDERSON,	CLEON	,	2000 0110101011	•	23.00	
ANDERSON, KEN 4/1/2008	2008-587	ANDERSON, KEN	Minimum Assessment	1	25,00	55.2 25.0
Total ANDERSON,	KEN	•		,		25.0
ANDREW & WILM, 4/1/2008	A NELSON FAMI 2008-680	LY TRUST ANDREW & WILMA NELSON FAMILY T	Minimum Assessment	1	25.00	25.0
Total ANDREW & V	VILMA NELSON I		William Color Colo	'	23.00	
ANGELL, JOHN 4/1/2008	2008-588	ANGELL, JOHN	Minimum Assessment	1	25,00	25.0 25.0
Total ANGELL, JOH	I N	·	······································	•		25.0
ARD,BRUCE 4/1/2008	2008-708	ARD,BRUCE	Minimum Assessment	1	25.00	25.0
Total ARD, BRUCE			William Control of the Control of th	•		25.0
ARLENCO INC 4/1/2008	2008-589	ARLENCO INC	Minimum Assessment	1	25.00	25.0
Total ARLENCO IN	C		TANKET TO COOLING (C	•	25.00	25.0
ARNOLD, SHIRLE	Y & VERL DEE 2008-590	ARNOLD, SHIRLEY & VERL DEE	Minimum Assessment	1	25.00	25.0
Total ARNOLD, SHI	IRLEY & VERL D		Walinton / 100000mg/tt	•	20.00	
ARTCO INC 4/1/2008	2008-23	ARTCO INC	2008 AF	40	0.10	25.0 4.0
4/1/2008	2008-23	ARTCO INC	2008 Diversion	1	25.00	25.0
Total ARTCO INC	-					29.0
BAKER, THOMAS 1 4/1/2008	2008-591	BAKER, THOMAS K	Minimum Assessment	1	25.00	25.0
Total BAKER, THO						25.0
BASIC AMERICAN 4/1/2008 4/1/2008	FOOD 2008-41 2008-41	BASIC AMERICAN FOOD BASIC AMERICAN FOOD	2008 AF 2008 Diversion	1,011	0.10	101.1
Total BASIC AMERI		5,1010 71112 110711 1 0005	2000 Diversion	3	25.00	75.0
3ECK, BILL 4/1/2008	2008-645	BECK, BILL	Minimum Assessment	4	or 00	176.1
Total BECK, BILL	_	. 4	AWARTED TOOCSSILICIT	1	25.00	25.0
BENCH MARK POT 4/1/2008	ATO CO 2008-595	BENCH MARK POTATO CO	Minimum Assessment	1	25.00	25.0
Total BENCH MARK	POTATO CO		mmam r toocoontent	ι	25.00	25.0
BOOD, WARREN J	2008-596	BOOD, WARREN J	Minimum Assessment	1	05.00	25.0
otal BOOD, WARR			amminum voogoomidili	1	25.00 -	25.0
BOWEN PETROLEI	Μ	POWEN BETOOLERS				25.0
	2008-626	BOWEN PETROLEUM	Minimum Assessment	1	25.00	25.0
otal BOWEN PETF BRIGHAM YOUNG	UNIVERSITY-IDA					25.0
4/1/2008 otal BRIGHAM YOL	2008-598 JNG UNIVERSIT	BRIGHAM YOUNG UNIVERSITY-IDAHO Y-IDAHO	Minimum Assessment	1	25.00	25.0
URTON CEMETER		-				25.0
4/1/2008	2008-599 ETERY DISTRIC	BURTON CEMETERY DISTRICT	Minimum Assessment	1	25.00	25.0
OTAL BUHLON CEM						25.0

Date	Num	Name	Item	Qty	Sales Price	Amount
4/1/2008 4/1/2008	2008-79 2008-79	BYBEE, KYLE BYBEE, KYLE	2008 AF	77.8	0.10	7.78
Total BYBEE, KYL		D. DEL, NALL	2008 Diversion	1	25.00	25.00
C & L RANCH 2 4/1/2008	2008-693	C & L RANCH 2	Market N			32.78
Total C & L RANC		O & L DANGE 2	Minimum Assessment	• 1	25.00	25.00
CHUCKS CUSTO						25.00
4/1/2008	2008-604	CHUCKS CUSTOM PACK	Minimum Assessment	1	25.00	25.00
Total CHUCKS CL					-	25.00
CHURCH OF JES 4/1/2008	US CHRIST LAT 2008-612	TER DAY SAINTS CHURCH OF JESUS CHRIST LATTER	Minimum Assessment	10	25,00	250.00
Total CHURCH OF	JESUS CHRIST	T LATTER DAY SAINTS				250.00
CITY OF PARKER 4/1/2008						
4/1/2008	2008-363 2008-363	CITY OF PARKER CITY OF PARKER	2008 AF 2008 Diversion	289.5 1	0,10 25.00	28.95
Total CITY OF PAR	RKER		2000 2170.01011	•	25.00	25.00
CITY OF REXBUR						30,53
4/1/2008 4/1/2008	2008-643 2008-392	CITY OF REXBURG CITY OF REXBURG	Minimum Assessment 2008 AF	1 0 470 0	25.00	25.00
4/1/2008	2008-392	CITY OF REXBURG	2008 Diversion	2,472.8 3	0.10 25.00	247.28 75.00
Total CITY OF REX					-	347.28
CITY OF ST ANTH 4/1/2008	ONY 2008-568	CITY OF ST ANTHONY	Minimum Assessment	2	25.00	
Total CITY OF ST	ANTHONY			ے	23.00	50.00
CITY OF SUGAR (4/1/2008						30.00.
Total CITY OF SU	2008-569	CITY OF SUGAR CITY 1	Minimum Assessment	3	25.00	75.00
Cordingley, Rob &						75.00
4/1/2008	2008-57	Cordingley, Rob & Patti	2008 AF	350.7	0.10	35.07
4/1/2008	2008-57	Cordingley, Rob & Patti	2008 Diversion	1	25.00	25.00
Total Cordingley, R CRAPO FARMS IN						60.07
4/1/2008	2008-113	CRAPO FARMS INC	2008 AF	3,194.7	0.10	319.47
4/1/2008	2008-113	CRAPO FARMS INC	2008 Diversion	13	25.00	325.00
Total CRAPO FARI DAVENPORT, KEI		UD A				644.47
4/1/2008	2008-624	DAVENPORT, KENDALL & YOLANDA	Minimum Assessment	1	25.00	25.00
Total DAVENPORT	, KENDALL & YO			,	25.00	25.00
DICKINSON FROZ						23.50
4/1/2008 4/1/2008	2008-720 2008-720	DICKINSON FROZEN FOODS DICKINSON FROZEN FOODS	2008 AF 2008 Diversion	139.5	0.10	13.95
Total DICKINSON F			2000 (514613101)	,	25.00	25.00
DJ&J Farms						38.95
4/1/2008 4/1/2008	2008-386 2008-386	DJ&J Farms DJ&J Farms	2008 AF	307.3	0.10	30.73
Total DJ&J Farms		wo , willio	2008 Diversion	1	25.00	25.00
ERIKSON, KEITH						55.73
4/1/2008 4/1/2008	2008-157 2008-157	ERIKSON, KEITH	2008 AF	154.3	0.10	15.43
Total ERIKSON, KE		ERIKSON, KEITH	2008 Diversion	1	25.00	25.00
FALL RIVER REAL		INGS LLC				40.43
4/1/2008	2008-703	FALL RIVER REAL ESTATE HOLDING	Minimum Assessment	1	25.00	25.00
Total FALL RIVER F		OLDINGS LLC			-	25.00
FERGUSON, ROGE 4/1/2008	ER N 2008-628	EEDGUSOM DOGED N	14. 1			~7
Total FERGUSON, I		FERGUSON, ROGER N	Minimum Assessment	1	25.00	25.00
FISHER, BLAIR						25.00
4/1/2008	2008-167	FISHER, BLAIR	2008 AF	0	0.10	0.00 🗇
4/1/2008 Total FISHER, BLAII	2008-167	FISHER, BLAIR	2008 Diversion	1	25.00	25.00
roai Folien, BLAI	n					25.00

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Accrual Basis

Date	Num	Name	ltem	Qty	Sales Price	Amount
FRAME, RON 4/1/2008	2008-629	FRAME, RON	Minimum Assessment	1	25.00	25.0
Total FRAME, RO	N				-	25.0
FREEMAN, CLEA 4/1/2008	AND MICHAEL 2008-630	FREEMAN, CLEA AND MICHAEL	Minimum Assessment	1	25.00	25.0
Total FREEMAN,	CLEA AND MICH			·		25.0
FREMONT COUN	TY					20.0
4/1/2008 4/1/2008	2008-173 2008-173	FREMONT COUNTY FREMONT COUNTY	2008 Diversion 2008 AF	1	25.00	25.0
Total FREMONT (THEMON'S GOON!	2006 AF	0	0.10	25.0
FREMONT MADIS 4/1/2008	SON JOINT SCH 2008-633	OOL DISTRICT FREMONT MADISON JOINT SCHOOL	Minimum Assessment	2	25.00	
Total FREMONT N	TAIOL AOSIDAN	SCHOOL DISTRICT	WINNING TO A COSCINE THE	2	25,00	50.
GOE, THOMAS H 4/1/2008	2008-635	GOE, THOMAS H	Minimum Assessment	4	4E 00	50.
Total GOE, THOM	AS H		winitiani Assessment	1	25.00	25.
GOULD, SHAWNS 4/1/2008		GOULD, SHAWNEE K & TYSON	2008 AF	0	0.10	25.t 0.t
4/1/2008	2008-182	GOULD, SHAWNEE K & TYSON	2008 Diversion	ĭ	25.00	25.
Total GOULD, SHA	AWNEE K & TYS	SON			-	25.
GREEN, ORA 4/1/2008	2008-637	GREEN, ORA	Minimum Assessment	1	25.00	25.
Total GREEN, OR	4				-	25.
GRIMALUSKUS, I 4/1/2008	2008-705	GRIMALUSKUS, DAVID R ETUX	Minimum Assessment	1	25.00	25
Total GRIMALUSK	US, DAVID R ET	TUX			-	25
HALL, BOYD R 4/1/2008	2008-638	HALL, BOYD R	Minimum Assessment	1	25.00	25
Total HALL, BOYD	R					25
HALL, H BRENT 8 4/1/2008	NOLA 2008-639	HALL, H BRENT & NOLA	Minimum Assessment	1	25.00	25.
Total HALL, H BRE	NT & NOLA					25.
HAMMOND, VAL						LO.
4/1/2008 4/1/2008	2008-195 2008-195	HAMMOND, VAL HAMMOND, VAL	2008 AF 2008 Diversion	217.8 1	0.10 25.00	21.
Total HAMMOND, V	/AL	, , , ,	2000 Diversion	'	25.00	25.
HANSEN, JEWEL 4/1/2008	N 2008-641	HANSEN, JEWEL N	Minimum Assessment	_	05.00	46.
Total HANSEN, JE			Minimum Assessment	1	25.00	25.
HARRIS, BRENT 6 4/1/2008		LA HARRIS, BRENT GEORGE & PAULA	3.61-5	_		25.
Total HARRIS, BRE			Minimum Assessment	1	25.00	25
HARRIS, MELVIN		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				25
4/1/2008	2008-202	HARRIS, MELVIN	2008 AF	475	0.10	47.
4/1/2008	2008-202	HARRIS, MELVIN	2008 Diversion	2	25.00	50.
Total HARRIS, MEL HAYWARD, JAMES	S A					97
4/1/2008	2008-646	HAYWARD, JAMES A	Minimum Assessment	1	25.00	25
Total HAYWARD, J					•	25
HELENA CHEMICA 4/1/2008	2008-668	HELENA CHEMICAL CO.	Minimum Assessment	1	25.00	25.
otal HELENA CHE					-	25.
IIDDEN ESTATES 4/1/2008 4/1/2008	2008-208	HIDDEN ESTATES SUBDIVISION	2008 AF	28.1	0.10	2.
	2008-208	HIDDEN ESTATES SUBDIVISION	2008 Diversion	1	25.00	25.
otal HIDDEN ESTA IIGH, ROBERT G 8		ION				27.
nun nusen lik						
4/1/2008 otal HIGH, ROBER	2008-647	HIGH, ROBERT G & HELLEN	Minimum Assessment	1	25.00	25.0

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Accrual Basis

Date	Num	Name	ltem	06.	Salon Bull-	A
HILL, LARRY M		Name	item	Qty	Sales Price	Amount
4/1/2008	2008-648	HILL, LARRY M	Minimum Assessment	1	25.00	25.0
Total HILL, LARRY						25.00
HILLVIEW WATE: 4/1/2008	R USERS ASSN. 2008-213	HILL WEW WATER LIGHTS AREN				П
4/1/2008	2008-213	HILLVIEW WATER USERS ASSN. HILLVIEW WATER USERS ASSN.	2008 AF 2008 Diversion	39,8 1	0.10 25.00	3.9 25.0
Total HILLVIEW W	ATER USERS AS	SSN.		,	25.00	28.98
HOPE, DENNIS K 4/1/2008	2008-649	HOPE, DENNIS K	No.			7
Total HOPE, DENI		HOI E, BENNIG K	Minimum Assessment	2	25.00	50.0
HOWARD JENSEI 4/1/2008 4/1/2008		HOWARD JENSEN FARMS HOWARD JENSEN FARMS	2008 AF 2008 Diversion	214,1 1	0.10	21.4
Total HOWARD JE	NSEN FARMS		5000 DIA014001	L	25.00	25.0
HUSKINSON, RAN 4/1/2008 4/1/2008	NDY 2008-229 2008-229	HUSKINSON, RANDY HUSKINSON, RANDY	2008 AF 2008 Diversion	· 234	0.10 25.00	46.41 23.4(25.0(
Total HUSKINSON	, RANDY			•	10.00	48.40
HUSKINSON, ROE 4/1/2008	BERT D & SUE 2008-686	HUSKINSON, ROBERT D & SUE	Minimum Assessment	1	05.00	
Total HUSKINSON	, ROBERT D & SU		Minimidili Vascasilielif	'	25.00	25.00
JDM MANAGEMEI 4/1/2008	NT/GOLF 2008-684	JDM MANAGEMENT/GOLF	National and Automatical			25.0(]
Total JDM MANAG		SEMINATION PROCESSION	Minimum Assessment	1	25.00	25.00
JENKINS, FRANK 4/1/2008	L 2008-654	JENIZING PRANIZI				25.0(
Total JENKINS, FR		JENKINS, FRANK L	Minimum Assessment	1	25.00	25.00
JENSEN FARMS L						25.0
4/1/2008 4/1/2008 4/1/2008 4/1/2008	2008-81 2008-81 2008-259 2008-259	JENSEN FARMS LIMITED PTR JENSEN FARMS LIMITED PTR JENSEN FARMS LIMITED PTR JENSEN FARMS LIMITED PTR	2008 AF 2008 Diversion 2008 AF 2008 Diversion	379 1 267.1 1	0.10 25.00 0.10 25.00	37.90— 25.00 26.71— 25.00
Total JENSEN FAR	MS LIMITED PTR			,	25.00	114.61
KIT CIRCLE, LLC 4/1/2008	2008-683	KIT CIRCLE, LLC	Minimum Assessment	1	25.00	25.00-
Total KIT CIRCLE,	LLC			•	25.00	25.00
KOON, ADA A & FI 4/1/2008	RANK D 2008-658	KOON, ADA A & FRANK D	Minimum Assessment	1	25.00	25.00
Total KOON, ADA A	& FRANK D			•	25.00	25.00
KOON, ERIC 4/1/2008	2008-603	KOON, ERIC	Minimum Assessment	4	05.00	į
Total KOON, ERIC		,	Minimum Ababaanan	1	25.00	25.00
KOON, JACK 4/1/2008	2008-659	KOON, JACK	Minimum Assessment	a.	25.00	25.00
Total KOON, JACK			Wallingth Assessingth	1	25.00	25.00
LARSEN, SPENCE	R T & LINDA JO 2008-660	LARSEN, SPENCER T & LINDA JO	Minimum A.			25.00
Total LARSEN, SPE			Minimum Assessment	1	25.00	25.00
LARSON, DR MICH 4/1/2008		LARSON, DR MICHAEL	2008 AF	162.9	0.10	25.00
	2008-283	LARSON, DR MICHAEL	2008 Diversion	2	0.10 25.00	16.29 50.00
Total LARSON, DR I					•	66.29
LEISHMAN ELECTF 4/1/2008	RI C 2008-661	LEISHMAN ELECTRIC	Minimum Assessment	1	25.00	25.00~~}
Total LEISHMAN EL	ECTRIC			*		25.00
	ALANA 2008-294 2008-294	LERWILL, JEFF & ALANA LERWILL, JEFF & ALANA	2008 AF 2008 Diversion	324.8 1	0.10 25.00	32.48
Total LERWILL, JEF	F & ALANA		2000 2110101011	•	20.00	25.00° 57.48;
LITTLE, VERN D & F	KAREN H					37.40

Accrual Basis

Mailboon Service Mailboon Service Mailboon School District #221	Date	Num	Name Name	ltem	Qty	Sales Price	Amount
Table ITTLE VERNE D & KAREN 1	4/1/2008	2008-663	LITTLE, VERN D & KAREN H	Minimum Assessment	1	25.00	25.00
LOOSLI, BRIAN	Total LITTLE, VEF	IN D & KAREN H					
4/12/008	4/1/2008		LOOSLI, BRIAN	2008 AF	632.8	0.10	
MADISON SCHOOL DISTRICT Y221			LOOSLI, BRIAN	2008 Diversion			25.00
African Afri	•						88.28
MAUPIN_DEELANE	4/1/2008	2008-669	MADISON SCHOOL DISTRICT #321	Minimum Assessment	6	25.00	150.00
4172008			#321				150.00
MCGARRY, TIM R & THERON R			MAUPIN, DEELANE	Minimum Assessment	1	25.00	25.00
Affice A	Total MAUPIN, DE	ELANE				_	25.00
MEADOW LARK COURT LLC Minimum Assessment			MCGARRY, TIM R & THERON R	Minimum Assessment	1	25.00	25.00
Affice A	Total MCGARRY,	TIM R & THERON	R			_	25.00
MICKELSON, DON			MEADOW LARK COURT LLC	Minimum Assessment	1	25.00	25.00
441/2008 2008-329 MICKELSON, DON 2008 Diversion 4 25.00 100.00 7-01al MICKELSON, DON 100.00 MILLER, DELL 1008-281 MILLER, DELL 2008 AF 303.5 0.10 25.00 7-01al MICKELSON, DON 1 2008 Diversion 1 25.00 25.00 7-01al MILER, DELL 2008 Diversion 1 25.00 25.00 7-01al MILLER, ROBERT CURT & DANA 21/12008 2008-974 MILLER, ROBERT CURT & DANA Minimum Assessment 1 25.00 25.00 7-01al MILLER, ROBERT CURT & DANA MINIMUM PROPERTY DELTA DANA MINIMUM PROPERTY DELTA DANA 21/12008 2008-344 MOODY CREEK PRODUCE 2008 AF 14.4 0.10 25.00 25.00 7-01al MILLER, DELTA DANA MINIMUM PROPERTY DELTA DANA MINIMUM PROPERTY DELTA DANA MINIMUM PROPERTY DANA MINIMUM PROPERTY DELTA DANA MINIMUM PROPERTY DA	Total MEADOW LA	ARK COURT LLC				_	25.00
TOIAI MICKELSON, DON MILLER, DELL 4/1/2008 2008-281 MILLER, DELL 2008 AF 303.5 0.10 3.38 4/1/2008 2008-281 MILLER, DELL 2008 Diversion 1 25.00 25.00 5.50 MILLER, ROBERT CURT & DANA 4/1/2008 2008-687 MILLER, ROBERT CURT & DANA MILLER, ROBERT CURT & DANA 4/1/2008 2008-687 MILLER, ROBERT CURT & DANA MOODY CREEK PRODUCE 4/1/2008 2008-344 MOODY CREEK PRODUCE 4/1/2008 2008-344 MOODY CREEK PRODUCE 4/1/2008 2008-344 MOODY CREEK PRODUCE 4/1/2008 2008-347 MOUNTAIN WEST BARK PRODUCTS L MILLER, CHARLES & MARDI 4/1/2008 2008-677 MOUNTAIN WEST BARK PRODUCTS L MILLER, CHARLES & MARDI 4/1/2008 2008-678 MULLER, CHARLES & MARDI MINIMUM ASSESSMENT 1 25.00 25.00 MULLER, CHARLES & MARDI 4/1/2008 2008-678 MULMM, JERRY LEE 4/1/2008 2008-678 MULMM, JERRY LEE MINIMUM ASSESSMENT 1 25.00 25.00 TOIAI MULLER, CHARLES & MARDI 4/1/2008 2008-678 NELSON RICKS CREAMERY CO 2008 AF 937.2 0.10 93.72 4/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 AF 937.2 0.10 93.72 TOIAI MULMM, JERRY LEE NORTH FORK WATER WORKS 4/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 Diversion 2 25.00 NORTH FORK WATER WORKS 4/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 AF 937.2 0.10 93.72 TOIAI NORTH FORK WATER WORKS NORTH FORK WATER WORKS NORTH FORK WATER WORKS A/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 AF 71.3 0.10 7.10 A/1/2008 2008-349 NELSON RICKS CREAMERY CO 2008 AF 71.3 0.10 7.10 A/1/2008 2008-341 PETERSON, CLINTON H 2008 AF 71.3 0.10 7.10 A/1/2008 2008-341 PETERSON, CLINTON H 2008 Diversion 3 25.00 TOIAI ORD TOIAI PETERSON, CLINTON H 2008 Diversion 3 25.00 A/1/2008 2008-341 PETERSON, CLINTON H 2008 Diversion 3 25.00 A/1/2008 2008-341 PETERSON, CLINTON H 2008 Diversion 3 25.00 A/1/2008 2008-341 PETERSON, CLINTON H 2008 Diversion 3 25.00 A/1/2008 2008-341 PETERSON,	4/1/2008	2008-329		2008 AF	879.6	0.10	87.96
MILLER, DELL 4/1/2008 2008-281 MILLER, DELL 2008 AF 303.5 2.0.10 25.00			MICKELSON, DON	2008 Diversion	4	25.00	100.00
4/1/2008 2008-281 MILLER, DELL 2008 Diversion 1 25.00 25.00 7.01al MILLER, DELL 2008 Diversion 1 25.00 25.00 7.01al MILLER, ROBERT CURT & DANA 4/1/2008 2008-667 MILLER, ROBERT CURT & DANA MINIMUM ASSESSMENT 1 25.00 25.00 7.01al MILLER, ROBERT CURT & DANA MODDY CREEK PRODUCE 4/1/2008 2008-344 MOODY CREEK PRODUCE 2008 AF 14.4 0.10 1.44 4/1/2008 2008-344 MOODY CREEK PRODUCE 2008 Diversion 1 25.00 25.00 7.01al MOUNTAIN WEST BARK PRODUCTS INC 4/1/2008 2008-344 MOODY CREEK PRODUCE 2008 Diversion 1 25.00 25.00 7.01al MOUNTAIN WEST BARK PRODUCTS INC 4/1/2008 2008-677 MOUNTAIN WEST BARK PRODUCTS IN. MINIMUM, JERRY LEE 4/1/2008 2008-678 MULLER, CHARLES & MARDI MINIMUM ASSESSMENT 1 25.00 25.00 7.01al MULLER, CHARLES & MARDI MINIMUM, JERRY LEE 4/1/2008 2008-678 MUMM, JERRY LEE 5/104 MUMM, JERR	MILLER, DELL		AUL CO. OC.				187.96
MILLER, ROBERT CURT & DANA 4/1/2008 2008-637 MILLER, ROBERT CURT & DANA Minimum Assessment 1 25,00 25,00 7.001 MILLER, ROBERT CURT & DANA MOODY CREEK PRODUCE 4/1/2008 2008-344 MOODY CREEK PRODUCE 2008 AF 14,4 0,10 1.50 25,00 7.001 MOUNTAIN WEST BARK PRODUCTS INC MOUNTAIN WEST BARK PRODUCTS INC 4/1/2008 2008-677 MOUNTAIN WEST BARK PRODUCTS L Minimum Assessment 1 25,00 25,00 7.001 MOUNTAIN WEST BARK PRODUCTS INC MULLER, CHARLES & MARDI 4/1/2008 2008-678 MULLER, CHARLES & MARDI MINIMUM ASSESSMENT 1 25,00 25,00 MUMM, JERRY LEE 4/1/2008 2008-679 MUMM, JERRY LEE 4/1/2008 2008-679 MUMM, JERRY LEE MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 Total MUMM, JERRY LEE MINIMUM JERRY LEE MINIMUM JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MULLER, CHARLES & MARDI MINIMUM JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MULLER, CHARLES & MARDI MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MULLER, CHARLES & MARDI MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MULLER, CHARLES & MARDI MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MULLER, CHARLES & MARDI MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERRY LEE MINIMUM ASSESSMENT 1 25,00 25,00 TOTAL MUMM, JERR	4/1/2008	2008-281					30.35 25.00
4/1/2008 2008-957 MILLER, ROBERT CURT & DANA MILLER, ROBERT CURT & DANA MILLER, ROBERT CURT & DANA 25.00 Total MILLER, ROBERT CURT & DANA 25.00 MOODY CREEK PRODUCE 4/1/2008 2008-344 MOODY CREEK PRODUCE 2008 AF 14.4 0.10 1.44 4/1/2008 2008-344 MOODY CREEK PRODUCE 2008 Diversion 1 25.00 25.00 Total MOODY CREEK PRODUCE 5.00 MOUNTAIN WEST BARK PRODUCTS INC 5.00 MOUNTAIN WEST BARK PRODUCTS INC 5.00 MULLER, CHARLES & MARDI 5.00 MULLER, CHARLES & MARDI 5.00 MULLER, CHARLES & MARDI 5.00 MUMM, JERRY LEE 5.00 MUMM, JERRY LEE 5.00 NELSON RICKS CREAMERY CO 4/1/2008 2008-378 MUMM, JERRY LEE 5.00 NELSON RICKS CREAMERY CO 2008 AF 937.2 0.10 A/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 AF 937.2 0.10 A/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 Diversion 2 25.00 NORTH FORK WATER WORKS 6.00 A/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 Diversion 2 25.00 NORTH FORK WATER WORKS 6.00 A/1/2008 2008-349 NORTH FORK WATER WORKS 6.00 NORTH FORK WATER WORKS 6.00 A/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 DIVERSION 7.13 A/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 DIVERSION 7.13 A/1/2008 2008-341 PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 DIVERSION 3 25.00 TOTAL PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 DIVERSION 3 25.00 TOTAL PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 DIVERSION 3 25.00 TOTAL PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 DIVERSION 3 25.00 TOTAL PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 DIVERSION 3 25.00 TOTAL PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 DIVERSION 3 25.00 TOTAL PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 DIVERSION 3 25.00 TOTAL PETERSON, CLINTON H 2008 AF 0 0.10 A/1/2008 2008-371 PETERSON, CLINTON H 2008 AF 0 0.00							55.35
MOODY CREEK PRODUCE	4/1/2008	2008-657		Minimum Assessment	1	25.00	25.00
4/1/2008 2008-344 MOODY CREEK PRODUCE 2008 AF 14.4 0.10 1.44 4/1/2008 2008-344 MOODY CREEK PRODUCE 2008 Diversion 1 25.00 25.00 Total MOODY CREEK PRODUCTS INC MOUNTAIN WEST BARK PRODUCTS INC Total MOUNTAIN WEST BARK PRODUCTS INC MULLER, CHARLES & MARDI 4/1/2008 2008-677 MOUNTAIN WEST BARK PRODUCTS IN. MINIMUM Assessment 1 25.00 25.00 Total MULLER, CHARLES & MARDI 4/1/2008 2008-678 MULLER, CHARLES & MARDI MINIMUM, JERRY LEE 4/1/2008 2008-678 MUMM, JERRY LEE 4/1/2008 2008-679 MUMM, JERRY LEE NELSON RICKS CREAMERY CO 4/1/2008 2008-488 NELSON RICKS CREAMERY CO 2008 AF 937.2 0.10 93.72 4/1/2008 2008-488 NELSON RICKS CREAMERY CO 2008 Diversion 2 25.00 Total NURLSON RICKS CREAMERY CO 4/1/2008 2008-692 NORTH FORK WATER WORKS 4/1/2008 2008-692 NORTH FORK WATER WORKS 4/1/2008 2008-693 NORTH FORK WATER WORKS ONE SOURCE PARTNERS LLC 4/1/2008 2008-343 ONE SOURCE PARTNERS LLC 4/1/2008 2008-341 PETERSON, CLINTON H 4/1/2008 2008-371 PETERSON, DAVE			NA				25.00
Total MOODY CREEK PRODUCTS INC	4/1/2008	2008-344					1.44
MOINTAIN WEST BARK PRODUCTS INC 471/2008 2008-677 MOUNTAIN WEST BARK PRODUCTS I Minimum Assessment 1 25.00 25.00	Total MOODY CRE	EK PRODUCE	We are a street to be	2000 DIVERSION	'	25.00	
Total MOUNTAIN WEST BARK PRODUCTS INC 25.00 25.00 25.00 25.00 26.0				Minimum Assessment	1	25.00	
MULLER, CHARLES & MARDI 4/1/2008 2008-678 MULLER, CHARLES & MARDI Minimum Assessment 1 25.00 25.00 Total MULLER, CHARLES & MARDI	Total MOUNTAIN V	VEST BARK PRO		William And Control	•	20.00	
Total MULLER, CHARLES & MARD 25.00 25.0	MULLER, CHARLE	S & MARDI		Minimum Assessment	1	25.00	
MUMM, JERRY LEE 4/1/2008 2008-679 MUMM, JERRY LEE Minimum Assessment 1 25.00 25.00	Total MULLER, CH.	ARLES & MARDI		THE STATE OF THE S	•	20.00	
Total MUMM, JERRY LEE NELSON RICKS CREAMERY CO 4/1/2008	•	_	MUMM, JERRY LEE	Minimum Assessment	1	35.00	
NELSON RICKS CREAMERY CO 4/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 AF 937.2 0.10 93.72 4/1/2008 2008-348 NELSON RICKS CREAMERY CO 2008 Diversion 2 25.00 50.00 Total NELSON RICKS CREAMERY CO NORTH FORK WATER WORKS 4/1/2008 2008-682 NORTH FORK WATER WORKS Minimum Assessment 1 25.00 25.00 Total NORTH FORK WATER WORKS ONE SOURCE PARTNERS LLC 4/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 AF 71.3 0.10 7.13 4/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 Diversion 1 25.00 25.00 Total ONE SOURCE PARTNERS LLC 4/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 Diversion 1 25.00 25.00 Total ONE SOURCE PARTNERS LLC PETERSON, CLINTON H 4/1/2008 2008-371 PETERSON, CLINTON H 2008 AF 0 0.10 0.00 4/1/2008 2008-371 PETERSON, CLINTON H 2008 Diversion 3 25.00 75.00 Total PETERSON, CLINTON H PETERSON, CLINTON H PETERSON, CLINTON H PETERSON, CLINTON H PETERSON, DAVE 4/1/2008 2008-486 PETERSON, DAVE 2008 AF 1.3 0.10 0.13	Total MUMM, JERA	YLEE		Millimani Assessment		23.00	
### ### ### ### ### ### ### ### ### ##			NELSON RICKS CREAMERY CO	2008 AF	027.2	0.10	
NORTH FORK WATER WORKS 4/1/2008 2008-682 NORTH FORK WATER WORKS Minimum Assessment 1 25.00 25.00 Total NORTH FORK WATER WORKS ONE SOURCE PARTNERS LLC 4/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 AF 71.3 0.10 7.13 4/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 Diversion 1 25.00 25.00 Total ONE SOURCE PARTNERS LLC PETERSON, CLINTON H 4/1/2008 2008-371 PETERSON, CLINTON H 2008 AF 0 0.10 0.00 4/1/2008 2008-371 PETERSON, CLINTON H 2008 Diversion 3 25.00 75.00 Total PETERSON, CLINTON H PETERSON, CLINTON H PETERSON, DAVE 4/1/2008 2008-486 PETERSON, DAVE 2008 AF 1.3 0.10 0.13	4/1/2008	2008-348					93.72 50.00
4/1/2008 2008-682 NORTH FORK WATER WORKS Minimum Assessment 1 25.00 25.00 Total NORTH FORK WATER WORKS 25.00 ONE SOURCE PARTNERS LLC 4/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 AF 71.3 0.10 7.13 4/1/2008 2008-343 ONE SOURCE PARTNERS LLC 2008 Diversion 1 25.00 25.00 Total ONE SOURCE PARTNERS LLC PETERSON, CLINTON H 4/1/2008 2008-371 PETERSON, CLINTON H 2008 AF 0 0.10 0.00 4/1/2008 2008-371 PETERSON, CLINTON H 2008 Diversion 3 25.00 75.00 Total PETERSON, CLINTON H PETERSON, CLINTON H PETERSON, DAVE 4/1/2008 2008-486 PETERSON, DAVE 2008 AF 1.3 0.10 0.13 4/1/2008 2008-486 PETERSON, DAVE 2008 AF 1.3 0.10 0.13	Total NELSON RIC	KS CREAMERY C	0			_	143.72
25.00			NORTH FORK WATER WORKS	Minimum Assessment	1	25.00	25.00
### 4/1/2008	Total NORTH FORK	WATER WORKS	3			-	25.00
#### 2008 Diversion 1 25.00 25.00 Total ONE SOURCE PARTNERS LLC PETERSON, CLINTON H 4/1/2008 2008-371 PETERSON, CLINTON H 2008 AF 0 0.10 0.00 4/1/2008 2008-371 PETERSON, CLINTON H 2008 Diversion 3 25.00 75.00 Total PETERSON, CLINTON H PETERSON, CLINTON H PETERSON, DAVE 4/1/2008 2008-486 PETERSON, DAVE 2008 AF 1.3 0.10 0.13	4/1/2008	2008-343		2008 AF	71.3	0.10	
PETERSON, CLINTON H 4/1/2008				2008 Diversion	1	25.00	
4/1/2008 2008-371 PETERSON, CLINTON H 2008 AF 0 0.10 0.00 4/1/2008 2008-371 PETERSON, CLINTON H 2008 Diversion 3 25.00 75.00 Total PETERSON, CLINTON H PETERSON, DAVE 4/1/2008 2008-486 PETERSON, DAVE 2008 AF 1.3 0.10 0.13			•				32.13
Total PETERSON, CLINTON H PETERSON, DAVE 4/1/2008 2008-486 PETERSON, DAVE 2008 AF 1.3 0.10 0.13	4/1/2008	2008-371					
PETERSON, DAVE 4/1/2008	Total PETERSON. 0			2000 Diversion	3	25.00 _	
4/1/2008 2008-486 PETERSON DAVE	PETERSON, DAVE		PETERSON, DAVE	2008 AE	4.0	0.40	
							0.13 25.00

12/07/09 Accrual Basis

Date	Num	Name	item	Qty	Sales Price	Amount
Total PETERSON	, DAVE					0E 16
PETERSON, JAY 4/1/2008	RONALD & JUDY 2008-372					25.13
4/1/2008	2008-372	PETERSON, JAY RONALD & JUDY AN PETERSON, JAY RONALD & JUDY AN	2008 AF 2008 Diversion	26.5 2	0.10 25.00	2.65
Total PETERSON	, JAY RONALD & .		EDOO DIVEISION	2	25,00	50.00
PIEPER, RICHAR 4/1/2008		PIEPER, RICHARD & LAJEAN	Rátin lancoura A			52.65
	CHARD & LAJEAN	This Cit, MONAND & CAUCAR	Minimum Assessment	1	25.00	25.00
PINNACLE SECU 4/1/2008		PINNACLE SECURITY LCC				25.00
Total PINNACLE S		FINNACLE SECONT F LCC	Minimum Assessment	1	25.00	25.00
	H & DARLETTA B					25.00
4/1/2008	2008-685	POWELL, THON H & DARLETTA B	Minimum Assessment	1	25.00	25.00
	HON H & DARLET	та в				25.00
RANDKLEV, JOY 4/1/2008	CE 2008-533	PANDKI EV TOVOE				
4/1/2008	2008-533	RANDKLEV, JOYCE RANDKLEV, JOYCE	2008 AF 2008 Diversion	247.7 1	0.10 25.00	24.77 25.00
otal RANDKLEV,	JOYCE			4	23.00	49.77
RICKS, BRENT						49.//
4/1/2008 4/1/2008	2008-260	RICKS, BRENT	2008 AF	0	0.10	0.00
	2008-260 NT	RICKS, BRENT	2008 Diversion	1	25.00	25.00
otal RICKS, BREI IILEY, NORMAN						25.00
4/1/2008	2008-689	RILEY, NORMAN N & ROBIN H	Minimum Assessment	4	05.00	0.5
	MAN N & ROBIN H		William V22222IIBUI	1	25.00	25.00
OBISON, ADRIA						25.00
4/1/2008	2008-690	ROBISON, ADRIAN RAND	Minimum Assessment	1	25.00	25.00
otal ROBISON, A	DRIAN RAND			ŕ		25.00
OSEBOROUGH,						23.00
4/1/2008	2008-691	ROSEBOROUGH, ZITA I	Minimum Assessment	1	25.00	25.00
otal ROSEBORO	ugh, ZITA I					25.00
UMSEY, GAYLE 4/1/2008	2008-414	RUMSEY, GAYLE	0000 45			
4/1/2008	2008-414	RUMSEY, GAYLE	2008 AF 2008 Diversion	57.5 1	0.10 25.00	5.75 25.00
otal RUMSEY, GA	YLE			•	20.00	30.75
AKOTA, KENNET						50.72
4/1/2008 4/1/2008	2008-416 2008-416	SAKOTA, KENNETH	2008 AF	261.3	0.10	26.13
otal SAKOTA, KE		SAKOTA, KENNETH	2008 Diversion	1	25,00	25.00
						51.13
AKOTA, MABEL 4/1/2008	S 2008-692	SAKOTA, MABEL S	Minimum Assessment	1	05.00	0.5
otal SAKOTA, MA			WINDHIN ASSESSMEN	1	25.00	25.00
CHREINER FARM						25.00
4/1/2008	2008-426	SCHREINER FARMS LLC	2008 AF	722	0.10	72.20
4/1/2008	2008-426	SCHREINER FARMS LLC	2008 Diversion	2	25.00	50.00
otal SCHREINER						122.20
CHULDIES DAIRY 4/1/2008	Y 2008-428	COLUMNICO DAIDA				
4/1/2008	2008-428	SCHULDIES DAIRY SCHULDIES DAIRY	2008 AF 2008 Diversion	6.1 1	0.10	0.61
tal SCHULDIES [EGGG DIAGIGIGII	ı	25.00	25.00
AITH, BLAINE						25.61
4/1/2008	2008-694	SMITH, BLAINE	Minimum Assessment	1	25.00	25.00
tal SMITH, BLAiN	IE			•	20.00	25.00
AITH, BOYD						20.00
4/1/2008 4/1/2008	2008-445	SMITH, BOYD	2008 AF	57	0.10	5.70
	2008-445	SMITH, BOYD	2008 Diversion	1	25.00	25.00
tal SMITH, BOYD						30.70
IEDAKER, KARL 4/1/2008	2008-450	SNEDAKER, KARL	2000 AE			
	2008-450	SNEDAKER, KARL	2008 AF 2008 Diversion	45 1	0.10 25.00	4.50 25.00
				•	٧٥.٥٥	20.00

Water District 100

Sales by Customer Detail February 2008 through January 2009

Date	Num	Name	ltem	Qty	Sales Price	Amount
Total SNEDAKER,	KARL					29.50
STATE OF IDAHO						20.00
4/1/2008 Total STATE OF II	2008-695	STATE OF IDAHO - DEPT OF TRANSP TRANSPORTATION	Minimum Assessment	1	25.00	25.00
STATE OF IDAHO						25.00
4/1/2008 4/1/2008	2008-242 2008-242	STATE OF IDAHO - JUVINILLE CORRE STATE OF IDAHO - JUVINILLE CORRE	2008 AF	62.8	0.10	6.28
Total STATE OF IL			2008 Diversion	1	25.00	25.00
STONEGATE REX		STONEGATE REXBURG, LLC	Minimum Assessment	4	05.00	31.28
Total STONEGATE		· · · · · · · · · · · · · · · · · · ·	Millimum Assessment	1	25.00	25.00
SUMMER'S FARM						20.00
4/1/2008 4/1/2008	2008-479 2008-479	SUMMER'S FARM & RANCH SUMMER'S FARM & RANCH	2008 AF 2008 Diversion	223.5 1	0.10 25.00	22.35 25.00
Total SUMMER'S F	FARM & RANCH					47.35
SUN-GLO INDUST 4/1/2008 4/1/2008	TRIES 2008-480 2008-480	SUN-GLO INDUSTRIES	2008 AF	34.1	0.10	3.41
Total SUN-GLO IN		SUN-GLO INDUSTRIES	2008 Diversion	1	25.00	25.00
SYRINGA PARK V		ASSOC				28.41
4/1/2008 4/1/2008	2008-484 2008-484	SYRINGA PARK WATER USERS ASS SYRINGA PARK WATER USERS ASS	2008 AF 2008 Diversion	27.9 1	0.10 25.00	2.79
Total SYRINGA PA	RK WATER USE		2000 DIVERSION		25.00	25.00
TANNER, BILL						21.19
4/1/2008 4/1/2008	2008-485 2008-485	TANNER, BILL TANNER, BILL	2008 AF 2008 Diversion	451.4	0.10	45.14
Total TANNER, BIL		Trivial is a line	2006 Diversion	1	25.00	25.00
THATCHER SUMN 4/1/2008	IIT INC 2008-700	THATCHER SUMMIT INC	Minimum Assessment	1	25.00	
Total THATCHER S	SUMMIT INC		William Flagosomon	•	20.00	25.00
VALLEY WIDE CO						25.00
4/1/2008 Total VALLEY WID	2008-704	VALLEY WIDE COOP	Minimum Assessment	1	25.00	25.00
WALTERS READY						25.00
4/1/2008	2008-530	WALTERS READY MIX INC	2008 AF	284.2	0.10	28.42
4/1/2008	2008-530	WALTERS READY MIX INC	2008 Diversion	1	25,00	25.00
Total WALTERS RE WATSO N, RHETT	EADY WIX INC					53.42
4/1/2008 4/1/2008	2008-488 2008-488	WATSON, RHETT WATSON, RHETT	2008 AF	357.2	0.10	35.72
Total WATSON, RI		WATSON, ARELI	2008 Diversion	1	25.00	25.00
WESTOVER RANC						60.72
4/1/2008	2008-707	WESTOVER RANCH	Minimum Assessment	1	25.00	25.00
Total WESTOVER I						25.00
WILCOX BROTHER 4/1/2008 4/1/2008	RS LLC 2008-543 2008-543	WILCOX BROTHERS LLC WILCOX BROTHERS LLC	2008 AF	15.6	0.10	1.56
Total WILCOX BRO		WILCOX BROTHERS ELG	2008 Diversion	1	25.00	25.00
VOOD, NATHAN A 4/1/2008		WOOD, NATHAN A	Minimum Assessment		05.00	26.56
otal WOOD, NATH			William Assessment	1	25.00	25.00
VOODS, DAVID O						25.00
4/1/2008	2008-709	WOODS, DAVID O	Minimum Assessment	1	25.00	25.00
otal WOODS, DAV						25.00
'ANCEY, BOYD TR 4/1/2008	UST 2008-332	YANCEY, BOYD TRUST	2008 AF	247.4	040	04.54
4/1/2008	2008-332	YANCEY, BOYD TRUST	2008 Diversion	247.4 1	0.10 25.00	24.74 25.00
otal YANCEY, BOY	D TRUST					49.74
AL.						5,869.62
						- 1400.00

Other Minutes

Water District 100 Steering Meeting 1/15/08 Fremont-Madison Irrigation District

Ernie Carlsen called the meeting to order at 1:15 pm. Those in attendance were Ernie Carlsen, IDWR; Wendy Murphy, IDWR; Dale Swensen, Fremont-Madison Irrigation District; John Miller, City of Rexburg; Gene Hansen, IDWR; Guy A. Erikson, Blake Jordan, IDWR; Lisa Purvis, IDWR; and Richard Crapo.

The minutes were read and reviewed. There were 2 corrections. In the 2nd paragraph and 5th paragraph where it says 110 it should read 100. Dale moved to accept the minutes with changes and John seconded the motion.

Wendy presented the financial report. There is a copy attached. The budget was over inflated due to credit from transfer of eastern district, budgeted for ESPA not charged and Blake Jordan was hired mid-year and secretary position was open. Blake Jordan was hired permanently and Lisa Purvis was hired as a temporary secretary.

Gene Hansen presented the Water Master report. In the 100 District 35 of 80 wells were measured. He presented what he will be presenting at the annual meeting.

The committee went over the 2008 resolutions. Item #4 b should end after annual meeting. Deleting "in accordance with item 7 of these resolutions. Items 5 and 6 minimum charge of \$25 and 5 year average can be set at annual meeting. On item #9 should read Ernie Carlsen, Wastermaster of 100 not 110. Item 12 a and b take out the or extensions. The 2008 resolutions were accepted with corrections to present to the annual meeting. John Miller motion to accept the resolutions with corrections and Guy Erikson seconded the motion.

Ernie brought up that Tim Luke would like to see 100 expand to include the Rexburg Bench. This could be occur sometime next year.

Other Business: The Surface Water Coalition hearing will begin the 16th of January.

John Miller motioned to adjoin the meeting. Guy Erikson seconded the motion. The meeting adjourned at 2:30 pm.