

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

FOR 19 2009

RECEIVED

FEB 04 2009

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 Street, Shoshone, Idaho 83352

COLLECTION AND HOLDING OF WATER DISTRICT FUNDS

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

- ☒ The Water District collects and holds its own funds.
- ☐ _____ County collects and holds funds for the Water District.
(county name)
- ☐ _____ County collects the Water District's funds and deposits the funds in an account
(county name) held by the Water District.

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

_____, Idaho, Feb 4, 2009
KC

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 Hailey, Idaho
on the 12th day of January, 2009, 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

2009

WATER DISTRICT 37 & 37M

37	37M		2009-37 Budget	2009-37M Budget
5001	5002	Watermasters Salary	\$ 32,000.00	\$ 16,000.00
5007	5008	Secretary/Treasurer Salary	\$ 19,122.73	\$ 9,561.36
5003		Above Magic Salary	\$ 15,935.61	\$ -
5033		Above Magic Auto Expense	\$ 8,294.40	\$ -
5050		Above Magic Salary #2	\$ -	\$ -
5039		Above Magic Auto Expense #2	\$ -	\$ -
	5004	Silver Cr & Upr L.W. Salary	\$ -	\$ 11,837.94
	5034	Silver Cr & Upr L.W. Auto Exp.	\$ -	\$ 8,271.36
5005		Below Magic Salary	\$ 6,908.47	\$ -
5035		Below Magic Auto Expense	\$ 3,150.00	\$ -
	5006	Lwr Little Wood Salary	\$ -	\$ 6,908.47
	5036	Lwr Little Wood Auto	\$ -	\$ 3,150.00
5009	5010	Social Security (ER Share)	\$ 5,658.46	\$ 3,389.54
5013	5014	St. Ret--PERSI (ER Share)	\$ 7,685.15	\$ 4,603.58
5015	5016	Workmans Comp	\$ 4,597.65	\$ 2,264.51
5017	5018	Idaho Tax Comm (SUTA)	\$ 2,125.95	\$ 1,305.46
5021	5022	Medical Insurance-Full Time	\$ 5,700.00	\$ 2,850.00
5025	5026	Medical Insurance-Part Time	\$ 450.00	\$ 450.00
6001	6002	Office Rent	\$ 3,600.00	\$ 1,800.00
6003	6004	Office Expense	\$ 4,200.00	\$ 2,100.00
6007	6008	Office Utilities	\$ 2,860.00	\$ 1,430.00
6009	6010	Field Expenses	\$ 6,160.00	\$ 2,800.00
6011	6012	Auto Expense	\$ 3,650.00	\$ 1,825.00
5011	5012	Liability Insurance (ICRMP)	\$ 1,930.00	\$ 965.00
6201	6202	Contingency Fund	\$ 500.00	\$ 500.00
6301		USGS Co-Op Fund	\$ 3,720.00	\$ -
6307		IDWR Co-Op Fund	\$ 2,060.00	\$ -
6305	6306	Big Wood Canal Co.	\$ 850.00	\$ 510.00
6302		North Side Canal Co.	\$ 549.00	\$ -
6303		District Canal Co.	\$ 150.00	\$ -
6304		Base Line Canal Co.	\$ 150.00	\$ -
6401	6402	Id. Water Users (Member Dues)	\$ 334.00	\$ 166.00
6501	6502	Extra Labor	\$ 2,000.00	\$ 1,000.00
6601	6602	Equipment Reserve (to Savings)	\$ 1,500.00	\$ 750.00
6005	6006	Annual Audit	\$ 833.33	\$ 416.67
6005	6006	Silver Creek Maintenance Fund (37M)	\$ -	\$ 5,000.00
6336		Research	\$ -	\$ -
		Water Measurement (By BWCC)	\$ 600.00	\$ 300.00

Totals	\$ 147,274.75	\$ 90,154.89
---------------	---------------	--------------

\$ 237,429.64

REFUND CALCULATIONS

WATER DISTRICT 37
2009 BUDGET REPORT
WORKING

RCD #	DIV #	NAME	2008 COST	REFUND	2009 COST	2009 Assessment after refund	
299	0	AMERICAN FALLS # 2/AFRD#2	2,369.16	914.61	1,371.88	457.27	
030	0	BIG WOOD CANAL CO	82,143.79	31,711.42	50,944.73	19,233.31	
155	0	MAGIC HYDRO CORP/MRHYDRO	666.00	0.00	666.00	666.00	
166	0	MC CANN, MIKE/0-P1	40.00	0.00	40.00	40.00	
086	0	REEVES, LILY/33GW	40.00	0.00	40.00	40.00	
001	0	RIVER LODGE, LLC./0-P	40.00	0.00	40.00	40.00	
372	0	WYNN RESORTS/ 0-P1A	40.00	0.00	40.00	40.00	
261	1	SUN VALLEY INC/1	3,089.77	1,192.81	1,735.43	542.62	
261	1	SUN VALLEY INC/P1	299.86	115.76	161.47	45.71	
232	2	BIG WOOD GOLD COURSE % D. SELGREN/P.	614.14	237.09	355.83	118.74	
261	2	SUN VALLEY INC/2	399.29	154.15	209.87	55.72	
004	3	ANDERSON, DON/0P3	40.00	0.00	40.00	40.00	
129	3	IDA PARK FOUNDATION/03	382.28	147.58	205.03	57.45	
320	3	SALIGAO, LLC/003	40.00	0.00	40.00	40.00	
244	3	SORENSEN, 4 HANS/0003	1,456.01	562.09	946.82	384.73	
284	3	WEYYAKIN HOMEOWNERS/03	557.48	215.22	298.78	83.56	
168	4	MC CAW, JOHN/004	250.65	96.77	119.59	22.82	
143	5	GROSSMAN, SAM/005	257.87	99.55	130.14	30.59	
148	5	KOENIG & GRABHER/05	40.00	0.00	40.00	40.00	
109	5	STACKER & PARSON CO./0005	139.88	54.00	102.53	48.53	
240	6	HELIOS DEVELOPMENT LLC/06	179.30	69.22	79.73	10.51	
240	6	HELIOS DEVELOPMENT LLC/06P	151.99	58.68	79.73	21.05	
061	7	LANE RANCH HOMEOWN/07	560.04	216.20	319.38	103.18	
374	8	ST LUKE'S MEDICAL/8A	54.10	14.33	47.00	32.67	
272	9	COHEN, EARL/09	40.00	0.00	40.00	40.00	
105	9	GIMLET PROPERTIES/09	472.30	182.33	254.57	72.24	
066	9	MONROE, WALKER/09A	40.00	0.00	40.00	40.00	
333	9	NICKLESON, DONALD/09B	40.00	0.00	40.00	40.00	
101	10	CLIFFSIDE HOMEOWNERS/10	163.69	63.19	103.90	40.71	
101	10	CLIFFSIDE HOMEOWNERS/NC	940.27	362.99	531.27	168.28	
394	10	DRAPER, RANNEY/10	40.00	0.00	38.38	38.38	
082	10	FRIENDS OF RIVERS EDGE/10	940.27	362.99	531.27	168.28	
371	10	GRAY, ELIZABETH/10	40.00	0.00	40.00	40.00	
331	10	HAUGH, CHRIS/10	80.13	30.94	42.92	11.98	
381	10	JESINGER, CYNTHIA/10	40.00	0.00	40.00	40.00	
301	10	RIVERS EDGE ASSN/10	940.27	362.99	531.27	168.28	
357	10	SAWTOOTH GARDEN/10GW	40.00	0.00	40.00	40.00	
265	10	THE MEADOWS/10	638.36	246.44	296.40	49.96	
027	11	CARR, GEORGE C/11	40.00	0.00	40.00	40.00	
256	11	HOLZMAN, STEVEN/11&11A	883.60	341.11	422.53	81.42	
219	11	RINKER CO/11-A	583.49	225.25	0.00	-225.25	-225.25
219	11	RINKER, HARRY/11	188.40	72.73	0.00	-72.73	-72.73
122	11	SIMON FAMILY TRUST/11-B	40.00	0.00	40.00	40.00	
332	11	SOUTH GIMLET USERS/11A	883.60	341.11	422.53	81.42	
106	12	GROVE CREEK ASSN/12	40.00	0.00	40.00	40.00	
138	13	FLAMMER, JACK/13	40.00	0.00	40.00	40.00	
123	13	HEATHERLAND HOMEOWN/13GW	77.54	29.93	47.31	17.38	
335	13	STEPANEK, BRAD/0013	193.98	74.89	137.59	62.70	
012	15	ATKINSON, DON/15P	40.00	0.00	40.00	40.00	
112	15	W P LIVING TRUST/15-P1	40.00	0.00	40.00	40.00	
379	17	BONTRAGER, CARL/17A1	40.00	0.00	40.00	40.00	
042	17	BRANDMAN, CRAIG/17-B	45.16	0.00	40.00	40.00	
298	17	HOUSE, RUPERT/17A	40.00	0.00	40.00	40.00	
351	17	HYNDMAN HOMEOWNERS/17C	51.64	0.00	40.00	40.00	
220	17	KEADING, RANDY/0017	447.98	172.94	291.62	118.68	
397	17	MATSON, THOMAS & SHANON/17	40.00	0.00	40.00	40.00	
181	17	MITCHELL, ROBERT/17-C1	153.54	59.27	93.22	33.95	
254	17	PORTER, RICHARD/17C	40.00	0.00	0.00	0.00	RECYCLE!
167	17	THOMAS WILLIAMS, LLC./17	75.74	29.24	40.00	10.76	

RCD #	DIV #	NAME	2008 COST	REFUND	2009 COST	2009 Assessment after refund
274	18	ARTEMIS INVESTORS/18	40.00	0.00	40.00	40.00
097	18	BARSHICK, RAY/18-B	114.12	44.06	65.15	21.09
412	18	BURDICK, HENRY/18-C GW	40.00	0.00	40.00	40.00
276	18	COLLINS, PATRICK/18	40.00	0.00	40.00	40.00
278	18	COULTHARD, WILLIAM/18	40.00	0.00	40.00	40.00
280	18	DOW, STEPHEN/18	40.00	0.00	40.00	40.00
344	18	DOWERS, DANA L/18A	307.84	118.84	169.54	50.70
233	18	ELKINS, BRIAN/18	40.00	0.00	40.00	40.00
263	18	GARDNER, STEPHEN/18	40.00	0.00	40.00	40.00
287	18	GETZ, JON AND KELLY/18	40.00	0.00	40.00	40.00
238	18	HUTCHINSON, DAVID/18	40.00	0.00	40.00	40.00
269	18	JET INDUSTRIES/18	40.00	0.00	40.00	40.00
283	18	MAIN, ROBERT/18	40.00	0.00	40.00	40.00
288	18	PARKER, NICK/18	40.00	0.00	40.00	40.00
275	18	PERKINS, CLAUDIA/18	40.00	0.00	40.00	40.00
326	18	SCHULTZ & KINCANNON/18	40.00	0.00	40.00	40.00
076	18	SHAW, ROBERT E/18	40.00	0.00	40.00	40.00
281	18	THOMPSON AND ATTIG/18	40.00	0.00	40.00	40.00
348	18	THOMPSON, GENE/18	40.00	0.00	40.00	40.00
237	18	THUNDER MEADOWS/18	971.70	375.13	505.52	130.39
354	18	WEBBER, BRIAN/18	40.00	0.00	40.00	40.00
137	19	4 BROS. DAIRY INC./0019	130.63	50.43	46.31	-4.12
176	19	PIONEER MOON, LLC/19	310.16	119.74	170.32	50.58
226	19	ROBBINS, RICHARD/19	148.45	57.31	96.17	38.86
137	20	4 BROS. DAIRY INC/0020	40.00	0.00	40.00	40.00
060	20	CARPENTER, LAVERNE/020	40.00	0.00	40.00	40.00
140	20	DONALD, PEAK /0020	61.83	23.87	38.16	14.29
093	20	ENGLE, JAMES F/0020	40.00	0.00	40.00	40.00
132	20	INGA, WALTER /0020	40.00	0.00	40.00	40.00
361	20	MOHR, STEVEN /0020	46.49	6.69	40.00	33.31
067	20	MOHR, WENDY/0020	40.00	0.00	40.00	40.00
307	20	STARWEATHER SUBDIV/20	85.27	32.92	40.00	7.08
064	20	TUTTLE, DONNA/20GW	40.00	0.00	40.00	40.00
465	21	ADARE, JOHN & SONJA/21P	40.00	0.00	40.00	40.00
466	21	BARBER, GEORGE/ 21P			40.00	40.00
043	21	BERLOW, MYER/21-P3	40.00	0.00	40.00	40.00
254	21	GOLDEN EAGLE HOA/ 21GW			82.06	82.06
254	21	GOLDEN EAGLE HOA/ 21-P	368.09	46.05	77.40	31.35
254	21	GOLDEN EAGLE HOA/ 25-154C ast	120.00		40.00	40.00
152	21	LUFKIN, ELISE/21-P2	139.88	54.00	93.22	39.22
153	21	RIVERBEND PARTNERS-ONE/21	68.52	26.45	41.11	14.66
467	21	TIMBERVIEW TERRACE HOA/21P	40.00	0.00	40.00	40.00
403	22	ALLRED II, JACKSON W/22	40.00	0.00	40.00	40.00
053	22	BAILEY, THOMAS & JILL/22	40.00	0.00	40.00	40.00
021	22	BAZOVSKY, JOHN/22	40.00	0.00	40.00	40.00
021	22	BAZOVSKY, JOHN/22		0.00	40.00	40.00
049	22	BEEKWILDER, HENRICUS/22	40.00	0.00	40.00	40.00
387	22	BILLER, ALAN/22	40.00	0.00	40.00	40.00
245	22	BLACKBURN, JOHN/22 GW	40.00	0.00	40.00	40.00
174	22	BLAINE CTY SCHOOL/22 GW	119.79	46.24	71.04	24.80
379	22	BONTRAGER, CARL/22	40.00	0.00	40.00	40.00
111	22	BRODERICK, THOMAS/22	40.00	0.00	40.00	40.00
050	22	CAMPION, LYNN/22-P1	44.56	0.00	40.00	40.00
038	22	CAT TRACK SELECT/22	40.00	0.00	40.00	40.00
090	22	CHESNEL, JEAN-PIERRE/22	40.00	0.00	40.00	40.00
065	22	CITY OF HAILEY/22	249.24	96.22	167.58	71.36
007	22	CLARK, JOHN/22	40.00	0.00	40.00	40.00
063	22	CLIFFORD, WILLIAM/22	40.00	0.00	40.00	40.00
133	22	COTTONWOOD CR INVEST/22	133.20	51.42	89.08	37.66
136	22	COYOTE BLUFF INC/22	57.97	0.00	40.00	40.00
072	22	CROPPER, DAVID/22	88.01	33.98	59.18	25.20
390	22	CROSS CREEK TRUST/22+GW	40.00	0.00	40.00	40.00
199	22	DUMKE, EDMUND/22	122.88	47.44	82.62	35.18
088	22	ECCLES, S F/22	122.01	47.10	82.03	34.93

RCD #	DIV #	NAME	2008 COST	REFUND	2009 COST	2009 Assessment after refund	
104	22	EMB HAILEY L P/22	533.64	206.01	313.48	107.47	
400	22	EVANS, MELVIN/22	40.00	0.00	40.00	40.00	
334	22	GRABHER, ELMAR/22	40.00	0.00	40.00	40.00	
110	22	HENESSEY, DAVID/22	40.00	0.00	40.00	40.00	
125	22	HIAWATHA CANAL CO/22	269.28	103.96	181.05	77.09	
341	22	HICKEY, THOMAS/22	41.83	2.01	40.00	37.99	
131	22	IENT, CORNELIUS/0022	508.44	196.28	329.35	133.07	
340	22	JOHNSON, CHARLES/22	41.83	2.01	40.00	37.99	
271	22	KEGLEY, RODNEY/22	67.77	26.16	45.22	19.06	
134	22	KENNEDY, TOM/22	40.00	0.00	40.00	40.00	
234	22	KNIGHT, HOWARD/22	40.00	0.00	40.00	40.00	
011	22	KUKURIN, JIM/22	40.00	0.00	40.00	40.00	
391	22	MANN, CATHERINE/ 22	40.00	0.00	40.00	40.00	WAS COLL
161	22	MARTIN, KARIN/22	40.00	0.00	40.00	40.00	
235	22	MATHIEU, ELIZABETH/22	40.00	0.00	40.00	40.00	
193	22	MILEY, JOHN/22 GW	40.00	0.00	40.00	40.00	
182	22	MIZER, MARY/22	40.00	0.00	40.00	40.00	
401	22	MYLNAR, TIMOTHY/22	40.00	0.00	40.00	40.00	
189	22	NELSON, RICHARD/22	40.00	0.00	40.00	40.00	
350	22	NEW DEER CR RANCH/22P	115.15	44.45	47.00	2.55	
419	22	NORTHBRIDGE V/22	40.00	0.00	40.00	40.00	
464	22	NORTHTIDGE VI/22	40.00	0.00	40.00	40.00	
315	22	OLD CUTTERS, LLC./22	348.59	134.57	234.37	99.80	
251	22	PAEN TRUST, MARIAN S./22GW	40.00	0.00	40.00	40.00	
145	22	PASSOVOY, SUSAN/22	40.00	0.00	40.00	40.00	
342	22	PHILLIPS, JAMES/22	40.00	0.00	40.00	40.00	
382	22	PIGEON, KRISTINE/22	40.00	0.00	40.00	40.00	
207	22	PULLEN, ROBERT/22	40.00	0.00	40.00	40.00	
402	22	RAZOR, JOAN/22	40.00	0.00	40.00	40.00	
375	22	RED DEVIL HOMEOWNERS/22	75.20	29.03	50.17	21.14	
214	22	RICE, JEFFERY K/22	40.00	0.00	40.00	40.00	
215	22	RICHMOND, TOM/22	40.00	0.00	40.00	40.00	
219	22	RINKER, HARRY/22	904.35	349.13	567.39	218.26	218.26
219	22	RINKER, HARRY/22 MC CAW	102.31	39.50	66.85	27.35	27.35
055	22	ROSEKRANS, KATHLEEN/22	40.00	0.00	40.00	40.00	
242	22	SAMSON, HELEN/22	40.00	0.00	40.00	40.00	
225	22	SAVARIA, PATRICK/22	40.00	0.00	40.00	40.00	
249	22	ST. OF ID. DEPT. OF LANDS/22	221.77	85.61	146.49	60.88	
186	22	SUN VALLEY LAND & MNRL/22A	40.00	0.00	40.00	40.00	
290	22	THE VALLEY CLUB/22	590.20	227.85	403.87	176.02	
360	22	THOMAS-STEWART FAMILY TRUST/22GW	40.00	0.00	40.00	40.00	
247	22	THORNTON, ROD/22 GW	40.00	0.00	40.00	40.00	
305	22	TIDWELL, LESLIE/22	40.00	0.00	40.00	40.00	
126	22	VALLEY CLUB/22	193.96	74.88	129.15	54.27	
217	22	VERST, DAVID/22	40.00	0.00	40.00	40.00	
323	22	WILCOX, RONALD/22	185.47	71.60	123.36	51.76	
353	22	WILLARD, MICHAEL/22	40.00	0.00	40.00	40.00	
286	22	WILLIS, BRUCE/22GW	40.00	0.00	40.00	40.00	
031	23	BILBAO, ALEX/0023	69.81	26.95	51.05	24.10	
370	23	BRAUN, RON/0023	40.00	0.00	40.00	40.00	
115	23	HARAD, GEORGE/23-P	40.00	0.00	40.00	40.00	
071	23	LABBEE, BRANDON/0023	40.00	0.00	40.00	40.00	
282	23	WESTENDORF, KURT/0023	328.55	126.84	216.64	89.80	
054	24	CHAPMAN, JOHN/24	40.00	0.00	40.00	40.00	
204	24	DEER VALLEY FARMS/24	94.64	36.54	67.67	31.13	
091	24	DOUBLE V LLC/ 0024	191.39	73.89	108.11	34.22	Was Egg En
017	24	EDEN, GARY/0024	444.83	171.73	276.37	104.64	
219	24	RINKER, HARRY/24	40.00	0.00	40.00	40.00	40
388	24	SILVER SAGE RANCH/24	40.00	0.00	40.00	40.00	
160	25	CRUZ, ALFREDO/0025	40.00	0.00	40.00	40.00	
117	25	HARRIS, DALE/0025	55.05	15.28	40.00	24.72	
270	25	KOCHERT, MICHAEL/0025	67.06	25.89	44.58	18.69	
377	25	LAGUNAS, FRANCISCO/0025	40.00	0.00	40.00	40.00	
219	25	RINKER, HARRY/25	40.00	0.00	40.00	40.00	40

RCD #	DIV #	NAME	2008 COST	REFUND	2009 COST	2009 Assessment after refund
389	25	RIVERVIEW CLOVERLY IRR/25	112.51	43.43	60.73	17.30
222	25	SABALA, DEAN/0025	119.55	46.15	66.92	20.77
346	25	WOODLAND HOMEOWNERS/25	40.00	0.00	40.00	40.00
253	26	DRY CREEK PARTNERS/0026	437.89	169.05	244.98	75.93
384	26	ESHLEMAN, WILLIAM/0026	40.00	0.00	40.00	40.00
471	26	GORDON, JOYCE/26-P	40.00	0.00	40.00	40.00
383	26	HOLLAND, MIKE/0026	62.25	24.03	40.00	15.97
074	26	MC HAN, VARD/0026	318.47	122.94	178.17	55.23
024	26	O'MALEY, PATRICK/0026	159.23	61.47	89.08	27.61
059	26	SLIMAN, SHEEP CO./0026	88.40	34.13	50.67	16.54
137	27	4 BROS DAIRY INC/0027	377.79	145.85	237.11	91.26
395	27	JOHNSON, REID/27P	44.05	4.24	40.00	35.76
008	27	KOOSH, INC./0027	40.00	0.00	40.00	40.00
147	27	LEGUINECHE, JOE/0027	210.26	81.17	132.68	51.51
286	27	WILLIS, BRUCE/27	644.28	248.73	424.24	175.51
010	29	ADAMS, RUTH/0029	40.00	0.00	40.00	40.00
098	29	BIG SKY DAIRY/0029	346.91	133.93	200.03	66.10
044	29	BROWN, HAROLD/0029	44.61	0.00	40.00	40.00
316	29	FLYING HEART SUBDIV/29	411.40	158.82	230.81	71.99
094	29	FLYNN, RICHARD/0029	164.82	63.63	78.24	14.61
080	29	MEYERS, ROBERT J/0029	62.16	24.00	43.99	19.99
203	29	PIERSON, MARVIN/0029	300.92	116.17	189.36	73.19
355	29	SCROGGINS, BETTY/0029	40.00	0.00	40.00	40.00
241	29	SLIMAN SHEEP CO INC/0029	66.83	25.80	42.72	16.92
286	29	WILLIS, BRUCE/29A	40.00	0.00	40.00	40.00
292	29	WOODLAND, THOMAS/0029	40.00	0.00	40.00	40.00
179	30	PALACIO, WILLIAM/0030	40.00	0.00	40.00	40.00
213	31	LISH, DEON KEITH /0031-P	40.00	0.00	40.00	40.00
248	31	SLIMAN L & L/0031-P	54.91	15.15	40.00	24.85
266	31	THOMAS, PARRY/30	342.88	132.37	196.53	64.16
033	32	ALFS, DONNA/32A	40.00	0.00	40.00	40.00
420	32	BERGDAHL, ROBERT/32A	40.00	0.00	40.00	40.00
415	32	CASSER, CONRAD & MINNA/32A	40.00	0.00	40.00	40.00
421	32	CLARK, LESLIE/32A	40.00	0.00	40.00	40.00
418	32	CROY CREEK PROPERTIES /32A	55.70	0.00	40.00	40.00
422	32	DEHLMAR, GEORGE A./32A	40.00	0.00	40.00	40.00
416	32	DIAMOND A LIVESTOCK INC./32A	40.00	0.00	40.00	40.00
417	32	FERRIS, GREG/32A	40.00	0.00	40.00	40.00
229	32	SEVERE, BERTHA/0032	40.00	0.00	40.00	40.00
103	32	SKONIE, VALRIE/32-P3	40.00	0.00	40.00	40.00
414	32	TURNER, ROGER & SALLY /32A1	40.00	0.00	40.00	40.00
005	33	ANDERSON, RICHARD/33	40.00	0.00	40.00	40.00
028	33	BECK, ROSE/33	40.00	0.00	40.00	40.00
052	33	BURK, WAYNE/33	40.00	0.00	40.00	40.00
077	33	DESERT ROSE RANCH % L. HEIL/033-P	195.79	75.59	127.20	51.61
470	33	DIBBLE FAMILY TRUST		0.00	40.00	40.00
396	33	ECCLE'S FLYING HAT RANCH LLC,	1,360.31	525.15	844.54	319.39
051	33	GUTCHES, MITCHELL/33	40.00	0.00	40.00	40.00
119	33	HEAD, ROB/33 GW	40.00	0.00	40.00	40.00
180	33	JOHNSON, RANDY/33	40.00	0.00	40.00	40.00
328	33	LACHEWITZ, WALTER/33	40.00	0.00	40.00	40.00
036	33	M & M FARMS/0033	406.25	156.83	265.84	109.01
173	33	MC ILHENNY, JEANETTE/33GW	40.00	0.00	40.00	40.00
149	33	NEVINS, JEFF/33	40.00	0.00	40.00	40.00
135	33	STEVENS FAMILY RANCH LLC/33	248.12	95.79	152.55	56.76
321	33	VANOFF, NICK/33	222.03	85.71	141.00	55.29
321	34	VANOFF, NICK/34 & 34P	413.98	159.82	268.97	109.15
095	35	BIG WOOD RANCH LLC/35	245.76	94.88	143.17	48.29
088	35	ECCLES, S F/35-A	297.28	114.77	68.41	-46.36
107	35	FORSTMANN, CANDIDA/35	40.00	0.00	40.00	40.00
068	35	JOHNSON, ROBIN LYNN/35-P4	77.32	29.85	46.83	16.98
198	35	OSBORN, GARY/35P1-P3	157.19	60.68	103.91	43.23
221	35	RIXON, CARL/35-P6	41.84	2.02	40.00	37.98
185	35	WOODS, KATHERINE/35A	40.00	0.00	40.00	40.00

RCD #	DIV #	NAME	2008 COST	REFUND	2009 COST	2009 Assessment after refund
039	37	KOYLE HYDRO/37KW	4,875.20	1,882.08	3,028.64	1,146.56
308	37	LEWIS, LEROY/37	83.72	32.32	50.41	18.09
255	37	SORENSEN, WARREN/37B	109.23	42.17	65.92	23.75
062	37	WINGATE, ANNE/38	40.00	0.00	40.00	40.00
337	37	WISE, MRS GEORGE/37A	40.00	0.00	40.00	40.00
081	38	EITTREIM, BILL/38-P1	40.00	0.00	40.00	40.00
224	38	OPPIO FAMILY LMTD/0038	214.63	82.86	117.01	34.15
200	38	PARKER, JACK/38-P	40.00	0.00	40.00	40.00
114	39	BARKER, RICHARD C/39-A	97.89	37.79	62.05	24.26
165	39	COLEMAN, GARY/0039	130.54	50.39	83.17	32.78
040	39	GRAND-JEAN, LISA/39 GW	40.00	0.00	40.00	40.00
073	39	IDAHO RANCH LLC/39	95.06	36.70	53.20	16.50
211	39	RAVENS CROFT HYDRO/39KW	2,842.51	1,097.35	1,919.76	822.41
304	39	SMITH, ELIZABETH N/39 GW	40.00	0.00	40.00	40.00
405	40	BARNES, FLOYD/40P1	40.00	0.00	40.00	40.00
020	40	BARRIE FAMILY PART/40	40.00	0.00	40.00	40.00
406	40	BASHISTA, FRANK/40P2	40.00	0.00	40.00	40.00
345	40	DALTON, RICHARD/0040	312.62	120.69	198.47	77.78
365	40	DEL SIGNORE, ROBERT/ 40P-11	40.00	0.00	40.00	40.00
392	40	DRAKE, LINDA/40-P8	40.00	0.00	40.00	40.00
035	40	FLOYD, TIM/40-P1	40.00	0.00	40.00	40.00
399	40	HORNOCKER, MAURICE/40P1	40.00	0.00	40.00	40.00
314	40	KAMMER FAMILY TR/40	40.00	0.00	40.00	40.00
267	40	LIVINGSTON/ROTHER/40-P3	40.00	0.00	40.00	40.00
409	40	LODATO, JANE K./40P6	40.00	0.00	40.00	40.00
407	40	MILLER, DON/40P4	40.00	0.00	40.00	40.00
029	40	MORRIS, HOWARD/0040	267.99	103.46	170.14	66.68
408	40	RAFFERTY, SUSIE/ 40P5	40.00	0.00	40.00	40.00
410	40	SAYLOR, LYLE & CLARKE/40P7	40.00	0.00	40.00	40.00
006	41	ANDERSON, T E/0041	78.77	30.41	47.42	17.01
026	41	ERWIN, FRANK/041	132.77	51.26	91.41	40.15
128	41	IDA DEPT OF PARKS/0041	318.25	122.86	184.29	61.43
201	41	SHAW, CARRIE/41-P1	40.00	0.00	40.00	40.00
047	41	VIRGINIA TRUST #3/41	57.73	17.97	40.00	22.03
162	41	VOS, MICHAEL/0041	135.88	52.46	81.80	29.34
330	42	BOUTTIER, ROBERT/42P3	43.71	0.00	40.00	40.00
293	42	ECCLE'S WINDOW ROCK /42P2	39.93	0.10	40.00	39.90
293	42	ECCLE'S WINDOW ROCK RCH/42A	54.14	14.37	40.00	25.63
089	42	GIRTON, RALPH/42 & 42P	60.10	20.36	40.00	19.64
424	42	RHYTHM RANCH/42P1	40.00	0.00	40.00	40.00
423	42	TOWNSEND, ERNEST/42P1A	40.00	0.00	40.00	40.00
041	43	BRAMON, FRANK/43 GW	40.00	0.00	40.00	40.00
396	44	ECCLES, SPENCER/44	279.51	109.90	153.41	43.51
121	44	HOFFMAN, MITCHELL/44	40.00	0.00	40.00	40.00
066	44	MELTON, REED G./44	40.00	0.00	0.00	0.00
002	45	AITKEN, WILLIAM/45	40.00	0.00	40.00	40.00
404	45	ALLRED, DAN/45	65.15	25.15	40.00	14.85
427	45	ARMSTRONG, BRAD/45	40.00	0.00	40.00	40.00
258	45	ARRINGTON D. & BRIGG N. /45	82.59	31.88	50.87	18.99
297	45	B & M RANCH/45	49.04	0.00	37.72	37.72
428	45	BAKER, DOUGLAS/45	40.00	0.00	40.00	40.00
099	45	BARKER, CURTIS D./45	40.00	0.00	40.00	40.00
170	45	BARKER, E PATRICK/45	47.44	7.64	40.00	32.36
070	45	BARRY, BARBARA/45	40.00	0.00	40.00	40.00
019	45	BASHAW, GERALD/ 45	56.07	16.31	40.00	23.69
023	45	BECK, THOMAS/45	167.62	64.71	102.96	38.25
025	45	BELLEVUE FARMS /45	48.16	0.00	40.00	40.00
057	45	BENSON, BARBARA/45 GW	44.56	0.00	40.00	40.00
016	45	BENSON, KC/45	40.00	0.00	40.00	40.00
429	45	BERMAN, FERGUSON TRUST/45	40.00	0.00	40.00	40.00
430	45	BLOOMFIELD, GREG TRUST/45	40.00	0.00	40.00	40.00
431	45	BOYER, PATRICK/45	40.00	0.00	40.00	40.00
461	45	BOYLE, PATRICK/45	42.84	0.00	40.00	40.00
453	45	BROWN, MICHAEL/45	40.00	0.00	40.00	40.00

RCD #	DIV #	NAME	2008 COST	REFUND	2009 COST	2009 Assessment after refund	
045	45	BROWN, WILLIAM/45	80.20	30.96	49.39	18.43	
368	45	BROWNING, CARL/45	76.11	29.38	51.71	22.33	
432	45	CARTWRIGHT, KATRINA/45	40.00	0.00	40.00	40.00	
433	45	CASH, JUDY/45	40.00	0.00	40.00	40.00	
434	45	CASSON, MARK/45	40.00	0.00	40.00	40.00	
205	45	CRANDALL-COOPER, LAURI/45	40.00	0.00	40.00	40.00	
447	45	DION, RUSSELL/45	40.00	0.00	40.00	40.00	
078	45	DISBENNETT, OTIS/45	40.00	0.00	40.00	40.00	
079	45	DISTRICT CANAL CO/45	631.70	243.87	386.25	142.38	
343	45	DOUTHIT & DUDLEY/45	40.00	0.00	40.00	40.00	
084	45	DRUSSEL, GENE/45	101.22	39.08	62.42	23.34	
448	45	DUNLAP, TRACY/45	40.00	0.00	40.00	40.00	
087	45	EAKIN, JIM/45	781.73	301.79	473.45	171.66	
113	45	EASTFIELD AT BELLEVUE FARMS/45	107.18	41.38	83.40	42.02	
435	45	FERIS, JAY/45	40.00	0.00	40.00	40.00	
413	45	FIGGE, JAMES/45	40.00	0.00	48.08	48.08	
216	45	FISHER, MARK/45	40.00	0.00	40.00	40.00	
440	45	FRUGARD, GARY/45	40.00	0.00	40.00	40.00	
436	45	FULLMER, MARK/45	40.00	0.00	40.00	40.00	
102	45	GARDNER, ROBERT/45	2,775.86	1,071.62	1,701.11	629.49	
437	45	GOETTSCH, RAYMOND/45	40.00	0.00	40.00	40.00	
385	45	GOICOECHEA, TOM/45	40.00	0.00	40.00	40.00	
329	45	GOVE, JAY/45	85.77	33.11	52.97	19.86	
096	45	GOWER, MARK/45	40.00	0.00	40.00	40.00	
349	45	GRANT, BILL/45	87.22	33.67	42.36	8.69	
178	45	GREGORY RANCH LLC/45	294.83	113.82	183.18	69.36	
013	45	GRIFFIN RANCH ASSN/45	626.50	241.86	390.56	148.70	
303	45	GRIGSBY, JUDITH P/45	40.00	0.00	40.00	40.00	
311	45	H G 2 LMTD- PRAIRIE SUN/45	1,283.13	495.35	791.32	295.97	
118	45	HARRIS, MICHAEL/45	800.28	308.95	502.55	193.60	
359	45	HAWLEY, DANIEL&PURDY, WES/45	40.00	0.00	40.00	40.00	
124	45	HENRY, MARK/45	76.03	29.35	46.41	17.06	
449	45	HOBSON, PHIL/45	40.00	0.00	40.00	40.00	
411	45	IVERSON, CLIFTON/45	40.00	0.00	40.00	40.00	
139	45	JARMUSZ, DIANE/45	40.00	0.00	40.00	40.00	
439	45	JOCHUMS, THOMAS/45	44.16	0.00	40.00	40.00	
239	45	JOHNSON, DAVID/45	40.00	0.00	40.00	40.00	
455	45	JONES, JAMES/45	40.00	0.00	40.00	40.00	
458	45	KEARNS, GAIL GOODELL/ 45	40.00	0.00	40.00	40.00	WAS BRADI
083	45	KNIGHT, MARY ANN/45	47.94	8.15	40.00	31.85	
438	45	LAPHAM, RALPH/45	40.00	0.00	40.00	40.00	
151	45	LOGAN, ROBERT/45	40.76	0.94	40.00	39.06	
457	45	LUFF, KENDALL/45	40.00	0.00	40.00	40.00	
338	45	MADSEN, PETER/45	82.19	31.73	40.00	8.27	
302	45	MANNING, DAN/45	77.10	29.77	47.31	17.54	
451	45	MARKEL, JUDY/45	40.00	0.00	40.00	40.00	
456	45	MATTSON, CINDY/45	40.00	0.00	40.00	40.00	
289	45	MILLER, CARLA & JERRY/45	47.53	7.73	40.00	32.27	
184	45	MONHEIMER, STEVENSON/45	227.47	87.81	139.85	52.04	
187	45	MOORE, LLOYD/45	148.44	57.30	90.62	33.32	
310	45	MYERS, KEITH/45	40.00	0.00	40.00	40.00	
175	45	NIEDRICH, DOUGLAS/45	40.00	0.00	40.00	40.00	
192	45	NISSON, JIM/45	107.21	41.39	66.61	25.22	
191	45	O'GARA, THOMAS/ 45	112.13	43.29	68.62	25.33	WAS DON N
195	45	O'GARA, THOMAS/45	125.16	48.32	77.47	29.15	
150	45	O'GARA, THOMAS M/45	325.45	125.64	200.94	75.30	
313	45	O'KEON, DR. MEL/45	82.19	31.73	40.00	8.27	
009	45	OLMSTEAD, R. DANIEL/45	297.63	114.90	180.88	65.98	
294	45	OLSON, TOM/45	40.00	0.00	40.00	40.00	
380	45	OOSTING, JAMES M./45	40.00	0.00	40.00	40.00	
442	45	PITT, ANDREW/45	44.04	0.00	40.00	40.00	
443	45	PITT, ANNE VAUGHAN-/45	47.91	0.00	40.00	40.00	
462	45	POLO GROUNDS WATER/ 45	44.55	0.00	40.00	40.00	WAS BLOCH
444	45	PORTER, SCOTT/45	40.00	0.00	40.00	40.00	

RCD #	DIV #	NAME	2008	REFUND	2009	2009
			COST		COST	Assessment after refund
369	45	PURDY, WES/45	62.22	24.02	40.00	15.98
246	45	REDSTONE PARTNERS L.P./45	5,672.20	2,189.76	3,440.31	1,250.55
347	45	RICE, JEFFREY/45	40.00	0.00	40.00	40.00
219	45	RINKER, HARRY/45	465.27	179.62	284.07	104.45
202	45	SCHERER, JOHN/45	1,614.08	623.12	983.20	360.08
445	45	SEWELL, PETER ZACK/45	40.00	0.00	40.00	40.00
373	45	SILVER CREEK FARMS/45	201.03	77.61	124.90	47.29
325	45	SMITH, GREG/45	40.00	0.00	40.00	40.00
450	45	SOARES, DAVID/45	40.00	0.00	40.00	40.00
446	45	SORENSEN, STEN/45	40.00	0.00	40.00	40.00
209	45	SOUTHERN STAR ACRES/45	463.41	178.90	286.81	107.91
252	45	STEVENSON, JOHN/45	949.99	366.75	595.91	229.16
312	45	STEVENSON, TRIANGLE/45	1,504.92	580.97	928.71	347.74
252	45	STEVENSON, JOHN FELL/45	111.61	43.09	68.62	25.53
386	45	STILO, ROBERT/45	59.50	19.75	40.00	20.25
120	45	STINSON, LES ESTATE OF/45	40.00	0.00	40.00	40.00
259	45	STRUTHERS, ROBERT/45	135.46	52.29	65.68	13.39
172	45	SUPER, JAMES/45	46.51	6.71	40.00	33.29
454	45	SUTTON, ROSS/45	40.00	0.00	40.00	40.00
309	45	SWANSON, MELVIN/45	198.97	76.81	124.28	47.47
250	45	SWENKE, MARK/45	40.00	0.00	40.00	40.00
460	45	TANNER, JOHN/45	40.00	0.00	40.00	40.00
463	45	TAYLOR, AARON/45	40.00	0.00	40.00	40.00
393	45	TEDESCO, JOHN/45	40.00	0.00	40.00	40.00
022	45	ULRICH, ROBERT/45	40.00	0.00	40.00	40.00
208	45	VAN DER MEULEN, PETE/45	40.00	0.00	40.00	40.00
356	45	WALKER, JIM/45	197.08	76.08	120.87	44.79
164	45	WALKER, JIMMIE R/45	270.94	104.60	166.14	61.54
441	45	WANKIER, WELDON/45	40.00	0.00	40.00	40.00
159	45	WARD, KENNETH/45	104.12	40.19	65.00	24.81
459	45	WEBER, ANNETTE/45	40.00	0.00	40.00	40.00
130	45	WHITAKER III, WM/45	60.76	23.46	40.00	16.54
426	45	WHITE, JAMES AND SHEILA/45	40.00	0.00	40.00	40.00
425	45	WILLIAMS, JARED AND CHERYL/4	40.00	0.00	40.00	40.00
223	45	WILLIAMS, JARED/45	40.00	0.00	40.00	40.00
452	45	WILSON FAMILY TRUST/45	40.00	0.00	40.00	40.00
127	49	DAVINA, & HOLLY LP/49	40.00	0.00	40.00	40.00
156	49	ERWIN, SHANNON/49	40.00	0.00	40.00	40.00
108	49	GLENDALE FARMS PART/49	792.20	305.83	522.37	216.54
116	49	HARDEE, DAN/49	51.84	12.06	40.00	27.94
157	49	MAJORS, JOHN/49	40.00	0.00	40.00	40.00
163	49	MANNINO, CHRIS/49	40.00	0.00	40.00	40.00
034	50	BOBBITT, WILLIAM/50	40.00	0.00	40.00	40.00
046	50	BROWN INC, JOHN /50	1,450.13	559.82	907.32	347.50
300	50	BROWN, FREDRICK/50	63.95	24.69	39.08	14.39
158	50	BRUNETTO, MIKE/50	53.35	0.00	40.00	40.00
056	50	CAMERON, ED/50	133.47	51.53	70.33	18.80
100	50	CARNES, VICKI/50	43.87	0.00	40.00	40.00
362	50	DILWORTH, BRYAN & K. ROCKWELL/50	40.00	0.00	40.00	40.00
468	50	ELLISON, KJELL/ 50		0.00	40.00	40.00
092	50	FARRINGTON, GARY/50	254.65	98.31	157.36	59.05
378	50	GUYRE, MATTHEW/50	40.00	0.00	40.00	40.00
364	50	KACALEK, MARGARET/50	40.00	0.00	40.00	40.00
141	50	KYES, WILLIAM L/50	40.00	0.00	40.00	40.00
469	50	LOCKE, SUSAN/ 50		0.00	40.00	40.00
358	50	MARTIN, ROXANNE/50	40.00	0.00	40.00	40.00
069	50	MURPHY, WILLIAM H/50	40.00	0.00	40.00	40.00
197	50	O'BRIEN, DENNIS/50	40.00	0.00	40.00	40.00
306	50	PALMER, MARK/50	40.00	0.00	40.00	40.00
210	50	PERRY, DEE BROWN/50	40.00	0.00	40.00	40.00
037	50	POVERTY FLATS PROPERTIES/50	40.00	0.00	40.00	40.00
218	50	REMBER, BETTY/50	40.00	0.00	40.00	40.00
363	50	SAMPLE, W K/50GW	103.30	39.88	68.10	28.22
243	50	SMITH, KENNETH/50	40.00	0.00	40.00	40.00

RCD #	DIV #	NAME	2008 COST	REFUND	2009 COST	2009 Assessment after refund	
262	50	SOUTH 36 LT/50	110.86	42.80	68.08	25.28	
318	50	TOMASI, BARBARA/50	40.00	0.00	40.00	40.00	
317	50	TOOTHMAN, JIM/50	40.00	0.00	40.00	40.00	
144	50	WALBERT, MICHAEL E/50	40.00	0.00	40.00	40.00	
291	50	WOOD RIVER RANCHES/50	519.18	200.43	322.10	121.67	
295	50	WYNN, DOUGLAS/50	40.00	0.00	40.00	40.00	
230	55	ANDERTON, JEFFERY/55-C	66.84	25.80	39.17	13.37	
018	55	BASELINE CANAL CO/55-C	3,158.17	1,219.21	1,811.27	592.06	
014	55	BASELINE RANCH HOA/ 55-C	456.27	176.15	268.36	92.21	WAS WILLI/
146	55	BRUNKER, MICHAEL/55-C	49.73	0.00	40.00	40.00	
228	55	DYE, LEWIS WM/55-C	202.63	78.23	119.17	40.94	
154	55	HOFFMAN, GARY/55C	40.00	0.00	40.00	40.00	
376	55	HOFFMAN, ROBERT/55-C	232.92	89.92	136.04	46.12	
058	55	KEYS, JEFF/55-C	49.60	9.81	40.00	30.19	
336	55	KOTIGA, ROD/55-C	66.91	25.83	39.21	13.38	
032	55	LAU, C REID/55-C	40.00	0.00	40.00	40.00	
183	55	MOLYNEUX, A W/ 55-C	882.32	340.62	519.93	179.31	
398	55	NACHTMAN / WILSON/55-C	369.40	142.61	216.36	73.75	
352	55	NACHTMAN, FRANK/55-C	77.07	29.75	45.14	15.39	
367	55	NEGREPONTE, LENA/55C	40.00	0.00	40.00	40.00	
195	55	O'GARA, THOMAS/55-C	1,241.16	479.15	731.97	252.82	
212	55	REED, VIRGINA/55-C	300.14	115.87	175.31	59.44	
085	55	SHERBINE, ROCKY/55	673.95	260.18	453.95	193.77	
236	55	SHERBINE, WILLIAM/55-C	1,010.97	390.29	584.57	194.28	
227	55	SHERBINE, WM& ROCKY/55-C	376.99	145.54	219.50	73.96	
366	55	SUNBEAM HOLDING TR/55C	202.63	78.23	119.17	40.94	
279	55	WASHINGTON ASPHALT/55C	293.26	113.22	171.52	58.30	
177	55	WILSON, DWIGHT/55-C	54.07	14.30	40.00	25.70	
188	55	ZACCARDI, CATHY/55-C	85.34	32.94	49.84	16.90	
183	56	MOLYNEUX, A W/56-D	775.40	299.35	482.87	183.52	
171	57	MC GONIGAL, JOHN/57F	473.74	182.89	319.54	136.65	
291	57	WOOD RIVER RANCHES/57F	240.61	92.89	163.03	70.14	
260	61	SUN VALEY RANCH/61	5,179.75	1,999.65	2,824.03	824.38	
142	62	THORNTON, LARRY/CW62	147.40	56.90	87.49	30.59	
291	62	WOOD RIVER RANCHES/62	1,785.75	689.39	1,036.95	347.56	
003	63	7 MILE RANCH/63CW	193.57	74.73	83.00	8.27	
206	63	INBAR, OFER/63P CW	40.00	0.00	40.00	40.00	
296	63	Y 3 RANCH/63	261.47	100.94	141.78	40.84	
260	64	SUN VALLEY RANCH/64	696.32	268.81	358.78	89.97	
264	66	TABER, DON/66CW	73.66	28.44	40.00	11.56	
257	68	HUYSER, ALTON/CW/68	40.00	0.00	40.00	40.00	
075	68	SPR. CR. IDAHO RANCH/68	57.45	17.69	81.44	63.75	
015	69	BALLARD, ROBERT/CW	40.00	0.00	40.00	40.00	
190	70	NEWELL, CHUCK/70CW	40.00	0.00	40.00	40.00	
075	71	SPR. CR. IDAHO RANCH/71	187.28	72.30	109.67	37.37	
075	71	SPR. CR. IDAHO RANCH/71A	204.03	78.76	126.11	47.35	
231	72	JONES CONSTRUCTION/72	226.70	87.52	137.74	50.22	
322	72	WESTON, MARDENE/72	197.07	76.08	114.63	38.55	
048	73	BARBARA FARMS/CW 73-75	40.00	0.00	40.00	40.00	
171	73	MC GONIGAL, JOHN/73	40.00	0.00	40.00	40.00	
075	73	SPR. CR. IDAHO RANCH/73	40.00	0.00	40.00	40.00	
324	74	GRILL, ROBERT B.&SNAPP/74	175.17	67.63	120.21	52.58	
319	75	DREYER, ROBERT/75-P	119.79	46.24	58.89	12.65	
324	75	GRILL, ROBERT B. &SNAPP/75	43.54	3.72	40.00	36.28	
277	75	HAYWARD, JERRY / 75	117.21	45.25	62.67	17.42	
196	76	DAY, MONTE S./76-77CW	308.08	118.93	171.21	52.28	
075	76	SPR. CR. IDAHO RANCH/76P	40.00	0.00	40.00	40.00	
075	77	SPR. CR. IDAHO RANCH/77P	393.88	152.06	170.16	18.10	
339	78	ARKOOSH CATTLE,BILL/78CW	89.58	34.58	55.64	21.06	
273	80	VARIN, JOHN/CW/80	40.00	0.00	40.00	40.00	
285	82	DINGES, RICHARD /82CW	49.61	9.82	40.00	30.18	
327	85	M.V. PROPERTIES/85P	40.00	0.00	40.00	40.00	
169	93	MC DADE, ERNEST/CW/93	40.00	0.00	40.00	40.00	
194	100	NO SIDE CANAL CO/Y&Z	48,363.31	18,670.69	29,417.60	10,746.91	

RCD #	DIV #	NAME	2008 COST	REFUND	2009 COST	2009 Assessment after refund
			235,493.91	85,954.10	147,355.33	61,401.23

TOTAL TO BE COLLECTED

FIRST UNIT COST

SECOND UNIT COST

MINIMUM COST

110,282.74

\$236,250.00

2.1422