

AGENDA FOR ANNUAL MEETING
Water District 37
Monday, January 10, 2022
1:30 p.m.
IDWR Office - Twin Falls – Zoom Meeting

1:00 p.m. pre-meeting

- Roll call of attendees entering the meeting room (via internet or phone) to establish total meeting attendance
- Designation of voting eligibility from those in attendance

1:30 p.m. meeting - To help this virtual meeting operate more smoothly, a Nay vote will be requested first on all voted items. The Yaw vote will then be determined by subtracting the Nay vote number from the number of total eligible voters

**** ALL ITEMS LISTED ON THIS AGENDA ARE POTENTIAL ACTION ITEMS AND VOTES MAY BE TAKEN ON ANY ITEM LISTED ****

1. Call to Order and Introduction
2. Selection of Chairman
3. Selection of Meeting Secretary / Recorder
4. Approval of Minutes from the 2021 Annual Meeting
5. Adoption of 2022 Resolutions
 - a) Adoption of Resolution #15
 - b) North Side Canal Co. contract
6. Adoption of 2022 Budget
7. Current Advisory Board Members

2021 Advisory Board for Water District 37

(2) Big Wood River Representatives:

1– Above Magic	Sharon Lee
1– Below Magic	Howard Morris
(1) Little Wood River/Silver Creek	Nick Purdy
(1) Hydropower	Bill Arkoosh
(2) Canal Companies/Irrigation Districts	
1-2020 Rep – American Falls Res. Dist #2	Rod Hubsmith
1-2020 Rep – North Side Canal Company	Mike Elliott
(1) Groundwater Municipals	Pat McMahon
(1) Groundwater Small Users (Less / 40 Acres)	Dave Bell
(1) Groundwater Large Agricultural (Larger / 40 Acres)	Justin Stevenson

8. District News and Updates
9. Adjourn

Discussion of Amendments to the agenda, if needed, as provided by Idaho Code 67-2343 (4)

***Any person needing special accommodations to participate in the above noticed meeting should contact the Water District office at 208-886-2451, 1 day prior to the meeting.
The office is located at 107 West 1st, Shoshone, Idaho.***

If you are so inclined to receive communication via email from Water District 37, please include your email address when you send your assessment payment. This is voluntary, and your information will not be shared.

MEETING SCHEDULE WATER DISTRICT 37 2022

2 nd Monday in January	Annual Meeting
2 nd Tuesday in February	Audit Presentation
2 nd Tuesday in April	General Business
2 nd Tuesday in September	Budget Planning
1 st Monday in December	Finalize Budget and Annual Meeting Discussion

IDWR Home Page:

<http://www.idwr.idaho.gov>

For Water District 37 Information Go to:

<http://www.idwr.idaho.gov>

Water Rights → Water Districts → Active Districts → Water District 37 then click on “Big and Little Wood River Drainages including Ground Water

IDWR Water Rights Search Site:

<http://www.idwr.idaho.gov>

Water Rights → Water Rights Search → Agree to Terms of Use

IDWR Forms:

<http://www.idwr.idaho.gov>

Forms → Water Rights Forms

Water District 37 (WD37) ANNUAL MEETING MINUTES
Monday, January 10, 2022 1:30 p.m.
Zoom/Conference Call

Join the meeting by visiting: zoom.us, click JOIN A MEETING, enter Meeting ID 695 000 0345 and Passcode 2022. To participate by phone, call 669-900-6833 then enter Meeting ID 695 000 0345

(All meeting documents including agenda, previous meeting minutes, proposed budget, and proposed resolutions are posted on the Department's website at: www.idwr.idaho.gov > Water Rights > Water Districts > Active Districts > Water District 37, and then click on "Big and Little Wood River Drainages including Ground Water")

1:00 p.m. pre-meeting

Roll call of attendees entering the Zoom meeting (via internet or phone) to establish total meeting attendance: Attendance was taken.

- Designation of voting eligibility from those in attendance.

1:30 p.m. meeting - To help this virtual meeting operate more smoothly, a Nay vote will be requested first on all voted items. The Y vote will then be determined by subtracting the Nay vote number from the number of total eligible voters.

ITEM #1 CALL TO ORDER AND INTRODUCTION

Watermaster Kevin Lakey called the meeting to order at 1:32pm. K. Lakey welcomed everyone to the meeting and introduced Nathan Erikson IDWR.

ITEM #2 SELECTION OF A CHAIRMAN

K. Lakey called for a nomination for meeting Chairman. Justin Stevenson nominated Pat McMahon as Chairman of the WD37 2022 Annual Meeting. Motion seconded by Sharon Lee. Call for any other nominations. Motion passed unopposed.

ITEM #3 SELECTION OF MEETING SECRETARY/RECORDER

Carl Pendleton nominated Sunny Healey as Secretary of the WD37 2022 Annual Meeting. Call for additional nominations. Call for nay votes. Motion passed unopposed.

ITEM #4 APPROVAL OF MINUTES FROM THE 2021 ANNUAL MEETING

Chairman McMahon allowed time for review of the Meeting Minutes from 2021 and called for a motion to approve. Dave Bell made a motion to approve the WD37 2021 Annual Meeting Minutes. Motion seconded by Ryan Telford. Call for nay votes. Motion passed unopposed.

ITEM #5 ADOPTION OF 2022 RESOLUTIONS

Watermaster K. Lakey read through the 2022 Resolutions aloud and gave a history and overview of proposed Resolution No. 15. Discussion concerning Northside Canal Company (NSCC) fees vs assessment for water diverted from the Snake River and rediverted within WD37. K. Lakey described the three-part process that will need to be addressed during this meeting including: 1. Approve/Deny Resolution 15, 2. Approve/Deny Agreement between WD37 and NSCC, 3. Approve/Deny WD37 2022 Resolutions. Discussion. K. Lakey read through the WD37/NSCC Agreement aloud and explained how the Agreement would affect WD37 member assessments over the next 5 years. Alan Hansten noted a correction to paragraph #2 in the WD37/NSCC Agreement "at the X and Y Canals" should be "at the Y and Z Canals." Discussion on NSCC percent of budget change.

Carl Pendleton made a motion to adopt WD37 Proposed Resolution No. 15. Motion seconded by Joel Edmonds. Call for discussion. Discussion clarifying fee process. Call for further discussion. Call for vote. Motion passed unanimously. Discussion on details of NSCC assessment decreases ~\$10k/yr.

Ryan Telford made a motion to approve the Draft Agreement between WD37 and NSCC Dec. 16, 2021. Motion seconded by Joel Edmonds. Call for discussion. Call for nay votes. Motion passed unopposed.

Chairman McMahon read through the proposed WD37 2022 Resolutions aloud and asked for comments or questions. L. Schoen commented that Resolution 14 should be removed, is not appropriate, is the same issue as last year. Chairman McMahon gave an overview of the history of when the resolution was originally adopted and that it is required by the IWRB to be a resolution. L. Schoen commented on Resolution 13a, budget for groundwater monitoring, and that the groundwater users be under the same level of scrutiny as the surface water users. Discussion on meter reading frequency, staff time, and adequacy of reading groundwater meters three times per year. K. Lakey suggested to switch the order of the agenda for next year (budget approval before resolutions approval). Call for a motion to have the budget approval first before the resolutions for the 2023 Agenda. There was no motion. Discussion on Resolution 13a and Resolution 14 language.

Larry Schoen made a motion to include "at least 3 x per year" in Resolution 13a and remove "an amount not to exceed \$92,000.00 in Resolution 14 and replace with "an amount authorized in the budget". Seconded by Carl Pendleton. Motion passed unopposed.

Sharon Lee made a motion to adopt the WD37 2022 Resolutions. Motion seconded by Ryan Telford. Call for further discussion. Vote. Motion passed unopposed.

ITEM #6 ADOPTION OF 2022 BUDGET

Chairman McMahon called for discussion on the proposed budget. K. Lakey read through the budget aloud noting: the Budget was previously discussed in September 2021, approved at the December WD37 Advisory Board meeting, and there was some uncertainty due to the BWRGWMA AC GW Management Plan, K. Lakey continued to review details of the budget. L. Shoen asked for an explanation of the groundwater management plan process and relationship between the groundwater management plan and the budget for staff. K. Lakey responded WD37 is anticipating increased labor costs for groundwater monitoring and the WD37 users will be responsible for payment. Discussion regarding savings vs contingency line item in budget.

Sharon Lee made a motion to adopt the WD37 2022 Budget. Motion seconded by Dave Bell. Call for further discussion. Sharon Lee commented that we have done a lot of work on this budget. S. Lee made a motion to adopt the budget for \$510,461.72. Motion seconded by Dave Bell to adopt the \$510,461.72 budget. Moved and seconded. L. Schoen commented that the amount for cloud seeding is excessive. Call for Vote. L. Schoen votes nay. Motion passed.

ITEM #7 CURRENT ADVISORY BOARD MEMBERS

Watermaster K. Lakey called for nomination to elect 2022 Advisory Board members. K. Lakey read through the advisory board members. Chairman McMahon opened the floor for discussion. L. Schoen expressed concern about representation by surface water users and a bias for groundwater users. L. Schoen put his name in for nomination to replace Nick Purdy for the Little Wood/Silver Creek position. Discussion between K. Lakey and Chairman McMahon to vote on contested seat or approve entire advisory board. Discussion with Tim Luke about process of nomination. Discussion on separate vote for contested seat. Discussion on process of nomination. Chairman McMahon requested nomination for any candidate changes and asked if anyone wanted to nominate someone to contest a seat. Hearing nothing, Chairman McMahon requested a motion to approve the board as it exists.

Dave Bell made a motion to continue the 2021 Advisory Board on to 2022. Motion seconded by Sharon Lee. Call for discussion. Call for nays. Motion passed unopposed.

2022 Advisory Board for Water District 37

- | | |
|---|------------------|
| (2) Big Wood River Representatives: | |
| 1– Above Magic | Sharon Lee |
| 1– Below Magic | Howard Morris |
| (1) Little Wood River/Silver Creek | Nick Purdy |
| (1) Hydropower | Bill Arkoosh |
| (2) Canal Companies/Irrigation Districts | |
| 1-2021 Rep – American Falls Res. Dist #2 | Rod Hubsmith |
| 1-2021 Rep – North Side Canal Company | Mike Elliott |
| (1) Groundwater Municipals | Pat McMahon |
| (1) Groundwater Small Users (Less / 40 Acres) | Dave Bell |
| (1) Groundwater Large Agricultural (Larger /40 Acres) | Justin Stevenson |

ITEM #8 DISTRICT NEWS AND UPDATES

Watermaster K. Lakey introduced Sunny Healey noting she has been accepted to and participating in Idaho Water Users Association's Headgate Idaho Water Leadership Academy. S. Healey presented about the OpenET project noting University of Idaho and IDWR were significant contributors. Please call WD37 office or email for questions.

ITEM #9 ADJOURN

Joel Edmonds made a motion to adjourn. Motion seconded by Justin Stevenson. Call for Nay vote. Call for discussion. Motion passed unopposed. Meeting Adjourned at 3:05pm.

Respectfully,

Pat McMahon, Chairman

Sunny Healey, Minutes Secretary

Cyndi McCowan, Treasurer

WATER DISTRICT 37
AMENDED & ADOPTED RESOLUTIONS 2022

1. BE IT RESOLVED that hereafter the annual meeting of Water District 37 shall be held on the second Monday of January of each year.
2. BE IT RESOLVED that Water District 37's fiscal year begins January 1, 2022, and ends December 31, 2022, and that for the fiscal year 2022, a charge of \$100.00 shall be assessed to each individual who owns a water right, whose share of the total budget is equal to or 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 by 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 or at the discretion of the treasurer, that if a customer's account(s) has not been paid in full by April 1 of the year assessed, the delinquent account(s) will instead be referred to a credit reporting agency after April 30 of that year. At which time, the customer will not again be contacted by Water District 37 but instead will deal solely with the collection agency where a contingent rate and applicable fees will be applied to the unpaid assessment(s). This will warrant that all claims by the collector will be valid, legally enforceable and comply with all applicable laws.
4. BE IT RESOLVED that in accordance with Idaho Code §42-613(5) 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 the district shall be in service for the full year, commencing on February 1st of each year and continue until the following January 31st, or until a successor has been duly qualified and elected.
6. BE IT RESOLVED that the Deputy Watermaster(s) of Water District 37, may remain in service for 12 months from the date of hire. The Watermaster may hire additional assistants as authorized in Idaho Code §42-609 in an emergency.
7. BE IT RESOLVED that in accordance with Idaho Code §42-605A, all non-consumptive Hydro Power water users shall be charged at a rate of 2.0% of the total amount of water delivered through their system.
8. BE IT RESOLVED the assessments, shall be based upon the total amount of annual water delivery, regardless of use or timing, as fixed by the approved budget. Hydro power will be assessed based on the total amount of water delivered through their system as referenced in Resolution #7.
9. BE IT RESOLVED that Kevin Lakey shall be elected Watermaster of District 37 for the ensuing year beginning February 1, 2022, and ending January 31, 2023, and that he shall be authorized to hire a full-time staff.
10. BE IT RESOLVED that Cyndi McCowan shall be elected Secretary-Treasurer, for District 37 for the ensuing year, beginning February 1, 2022, and ending January 31, 2023.
11. BE IT RESOLVED that the elected Treasurer of Water District 37 shall only disburse funds 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 individual(s) approved by the Advisory Board.

12. BE IT RESOLVED that the 2022 assessments shall be calculated over a five-year average, according to Idaho Code §42-612, paragraph 3 which reads as follows: The budget shall show the aggregate amount to be collected from all the water users in the district, and the amount to be paid by each ditch, canal company, irrigation district or other water user. For computing the respective amounts to be paid by each water user, the water delivered to the various ditches, canal companies, irrigation districts or other users during the past season or seasons, not exceeding five (5) seasons, shall be used as a basis.

12A. BE IT RESOLVED if a groundwater irrigation diversion does not have flow data for its delivery, the assessment will be estimated using the full water right and charged for 100 days of use and that rate will be used to calculate the five-year average. Additionally, all other groundwater diversions that do not have flow data will be charged based on type of water use using the full use portion over its full season of use (i.e., commercial snowmaking for 168 days, domestic and municipal for 365 days, etc.). These rates will be used to calculate the five-year average.

13. BE IT RESOLVED the Watermaster shall require lockable and controllable measuring devices to monitor the flows of water both from and back to the main source from which water has been diverted. He shall have the authority to investigate, enforce and act accordingly with the Code of the State of Idaho.

13A. BE IT RESOLVED that in order to ensure accurate data collection, but also control costs, groundwater diversions using meters will be recorded at least three times per year. Diversions that have been allowed power consumption coefficient and time clock variances will be measured and calibrated every three years and power usage will be calculated annually.

14. BE IT RESOLVED that in accordance with Idaho Code §42-605(13), the water users of Water District 37 authorize the Watermaster to coordinate a contribution of funds toward Idaho Power Company's costs incurred for cloud seeding operations and maintenance in the Wood River Basin for fiscal year 2022. The water users of Water District 37 authorize in the budget for the operations and maintenance costs in the Wood River Basin for the 2021-2022 cloud seeding season that runs from November 1, 2021, to April 30, 2022, to be paid in the summer of 2022.

15. BE IT RESOLVED the North Side Canal Company (NSCC) owns water rights to sources in the Malad River Basin and the Snake River Basin; and Water District 37 has assessed NSCC for total water diverted at various rates in the past, including assessing at the same rate for all district water users for the total amount of water diverted through NSCC's points of diversion regardless of the original source of the water; and NSCC is assessed for all of its Snake River water diverted at Milner Dam by Water District 01; and in the past, only non-consumptive water users could request and received a reduced assessment rate as provide for in Idaho Code §42-605A; and in 2021, the Idaho Legislature amended I.C. §42-612 (4) to allow a water district to charge a fee instead of an assessment for water that is diverted by a right holder in one district, where that water is conveyed and rediverted from a waterway in a second water district. The water users of Water District 37 approve charging NSCC a fee instead of an assessment for water that is diverted from the Snake River and ultimately rediverted within Water District 37. As provided by the statute, the fee will be sufficient to pay for watermaster services including data collection, water measurement, conveyance of water and record keeping. The fee will be negotiated between NSCC and the Water District 37 advisory committee and ratified by the Water District members at the annual meeting. The Chair of the Water District 37 Advisory Committee is authorized to sign negotiated fee agreements. Water users that pay a fee and not an assessment will be eligible to vote at the annual water district meeting as set forth in section §42-605, Idaho Code, unless the water delivery organization or water user holds other water rights that are assessed by the water district and voting is based upon water diverted pursuant to those assessed water rights.

Water District 37**2022 Adopted Budget**

Payroll 2022	\$	242,743.11
Social Security (ER Share)	\$	18,569.85
St. Ret--PERSI (ER Share)	\$	28,893.98
Workmans Comp	\$	7,514.46
Idaho Tax Comm (SUTA)	\$	1,580.99
Medical Insurance-Full Time	\$	25,473.27
Employee Reim. For Expenses	\$	2,400.00
Above Magic Auto Expense	\$	10,423.30
Silver Cr & Upr L.W. Auto Exp.	\$	9,594.76
Below Magic & Lwr Little Wood Auto Expense	\$	7,308.00
Extra Labor / Auto Expense	\$	500.00
WMIS/ GPS Auto Expense	\$	3,400.00
GW Deputy #1 auto Expense	\$	6,000.00
Office Rent	\$	5,700.00
Office Expense	\$	7,000.00
Office Utilities	\$	1,400.00
Annual Audit	\$	5,400.00
Field Expenses	\$	7,000.00
Auto Expense	\$	3,900.00
USGS Co-Op Fund Ketchum Gage	\$	5,090.00
Base Line Canal Co.	\$	150.00
PivoTrac - WD 37 Measuring Station Service	\$	7,175.00
PivoTrac - Little Wood Measuring Station Service	\$	1,995.00
Contracted Water Measurement	\$	6,750.00
Idaho Power / Cloud Seeding	\$	92,000.00
Id. Water Users (Member Dues)	\$	500.00
Equipment Reserve (to Savings)	\$	2,000.00

Previous Year 2021	\$440,656.70	\$	510,461.72
% of Increase from 2021	15.84%		
Proposed Total 2022		\$	510,461.72

WATER DISTRICT BUDGET

FISCAL YEAR 20 22

The budget when adopted shall be filed with the secretary of the meeting and the watermaster shall immediately prepare and file a certified copy of the budget, along with a copy of all resolutions adopted at the annual meeting with the Idaho Department of Water Resources. When a county or counties are designated to collect the funds for the water district, a certified copy of the budget and resolutions must additionally be filed with the designated county or counties. (§ 42-613, Idaho Code)

Water District No. 37

Water District Name (Stream/Source): Big Wood River, Little Wood River
Silver Creek

Watermaster: Kevin Lakey

Annual Meeting Secretary: Sunny Healey

Annual Meeting Secretary Address: 107 West 1st St, Shoshone, ID 83352

Annual Meeting Secretary Telephone/Email: 208-309-0034 healeysunny@hotmail.com
wd37info@wd37.org

Please check the appropriate box regarding the collection of water district funds.

☒ The water district collects its own funds.

☐ _____ County is designated to collect the water district funds.
(County name)

☐ A complete copy of adopted resolutions must be attached to this document. Highlight any resolutions that were added or changed. A copy of the adopted budget and resolutions must additionally be filed with the designated county or counties.

As the appointed watermaster of water district no. 37, I HEREBY CERTIFY that the adopted budget, and the resolutions included in this submittal, are true and correct to the best of my knowledge.

Kevin Lakey Kevin Lakey
Watermaster printed name

Kevin Lakey 3/15/2022
Watermaster signature Date

WATERMASTER'S PROPOSED BUDGET

Each watermaster shall, at least fourteen (14) days prior to the annual meeting of the water users of the water district, prepare a proposed budget for the upcoming year, together with a distribution of the pro rata amounts of the budget assessed to the respective water users or water delivery organizations using the actual volume of water delivered for the past season or seasons. **The proposed budget and distribution of pro rata assessments shall be presented to the water users for consideration and approval at the next annual meeting.** (§ 42-612, Idaho Code).

1. In the work space below, enter the past year or years watermaster salary, secretary and/or staff salaries, and expenses. Past season costs and expenses, or average past seasons' costs and expenses, may aid in determining next year's budget. A more detailed listing or itemization of expenses and salaries can be attached to this form.

PAST YEAR OR YEARS ACTUAL EXPENSES

YEAR	WATERMASTER		ASSISTANT WATERMASTER, SECRETARY, STAFF, ETC.		OTHER EXPENSES		TOTAL COSTS
	DAYS	SALARY	DAYS	SALARY	ITEM	COST	

2. Complete the proposed budget section below for the upcoming year. Using the total water delivered from the watermaster report, calculate the the distribution of the proposed budget among water users, and complete the table on pages 3 and 4.

If this district uses a past-year average of deliveries for assessment purposes, please attach the record of past deliveries used to obtain average deliveries or complete the Delivery Averaging Worksheet on page 5.

WATERMASTER'S PROPOSED BUDGET

Watermaster Salary.....\$ _____

Assistant Watermaster Salary (if any).....\$ _____

Treasurer Salary\$ _____

Other Expenses.....\$ _____

Total Expenses for 20____.....\$ _____

3. Once a final budget is adopted, complete the Adopted Budget section on page three and make any adjustments to the Distribution of Budget table.

BUDGET ADOPTED AT THE ANNUAL MEETING OF THE WATER USERS

WATER DISTRICT NO. _____

Watermaster Salary.....\$ _____

Assistant Watermaster Salary (if any).....\$ _____

Treasurer Salary\$ _____

Other Expenses.....\$ _____

Total Expenses for 20 _____\$ _____

DISTRIBUTION OF THE BUDGET AMONG USERS

INDIVIDUAL, DITCH OR CANAL COMPANY, ASSESSED	WATER RIGHT IDENT. NO.	ADDRESS	AMOUNT OF BUDGET	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
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			\$	
			\$	

DELIVERY AVERAGING WORKSHEET

[illegible]

106,378.74

WATER DISTRICT 37
BUDGET REPORT
2022

RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
1045	45	A S WARD, J F STEVENSON JR, BELLE RANCH LLC/55-C	148.10	110.83	159.26	94.82	263.20	155.2412	238.6882		205.21
1046	50	BROWN INC, JOHN /50 + saved water	2014.79	1424.49	1724.74	1391.87	965.80	1504.3394	2,312.9693		1,988.59
1047	41	WIRTH, MARY C. AND BRADLEY S.	15.53	17.08	15.00	5.90	14.00	13.5020	20.7598	100.00	100.00
1048	22	WEST OF FIRST II, LLC/22	54.93	43.05	53.37	38.99	25.55	43.1766	66.3853	100.00	100.00
1049	22	SAWTOOTH LIVESTOCK LLC / TOUGH COOKIE LLC / MTRT Idaho Falls / 22	27.90	20.88	30.01	17.86	12.58	21.8474	33.5911	100.00	100.00
1050	22	BROURMAN, JEFF/22-P1	25.70	8.72	3.70	5.39	4.91	9.6853	14.8915	100.00	100.00
1051	33	RATLIFFE, WILLIAM & KATHRYN	10.73	8.03	11.54	6.87	4.84	8.4029	12.9197	100.00	100.00
1052	33	BURK, WAYNE/33	2.15	1.61	2.31	1.37	0.97	1.6806	2.5839	100.00	100.00
1053	22	RODGERS, JEB AND AMBER/22	0.00	2.41	3.46	2.06	1.45	1.8769	2.8859	100.00	100.00
1054	34	BLAINE CTY REC FOX/ FOX 34GW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1055	22	ROSEKRANS, KATHLEEN/22	11.81	8.83	12.69	7.56	5.32	9.2432	14.2116	100.00	100.00
1056	50	CAMERON, ED/50 + Rockwell	49.37	36.94	53.09	31.61	22.26	38.6532	59.4305	100.00	100.00
1057	45	BENSON, BARBARA/45 GW	27.20	18.00	24.60	15.60	12.20	19.5200	30.0126	100.00	100.00
1058	55	KEYS, JEFF/55-C	50.07	37.62	46.58	36.51	22.87	38.7301	59.5488	100.00	100.00
1059	26	SLIMAN, SHEEP CO./0026	129.95	103.50	98.49	85.13	92.61	101.9386	156.7338		134.75
1060	20	CARPENTER, LAVERNE/020	74.00	30.44	53.25	41.36	33.60	46.5293	71.5403	100.00	100.00
1061	7	LANE RANCH HOMEOWN/ 07A & 7P	1620.00	1102.00	1123.00	840.48	749.32	1086.9600	1,671.2353		1,436.85
1062	37	BERRYMAN, ERIC AND VICKI/38A	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1063	22	CLIFFORD, TAMARA L./22	10.12	7.70	10.28	7.12	4.58	7.9575	12.2349	100.00	100.00
1064	0	TUTTLE, DONNA/0- EAGLEGW	2.32	5.25	9.25	4.50	4.45	5.1540	7.9244	100.00	100.00
1065	22	CITY OF HAILEY/22	200.69	150.19	215.81	128.48	232.39	185.5102	285.2279		245.23
1066	9	HUBBS FAMILY/09A	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1067	20	MOHR, WENDY/0020	58.00	28.19	37.22	19.97	12.76	31.2275	48.0133	100.00	100.00
1068	35	JOHNSON, ROBIN LYNN/35-P4A	10.50	10.90	9.84	9.32	14.70	11.0519	16.9926	100.00	100.00
1069	50	MICHALEC, KELLY K/50	46.59	35.86	42.31	35.00	21.12	36.1770	55.6233	100.00	100.00
1070	45	HEDRICK, JAY AND SUSAN/45	14.56	11.21	14.15	10.94	6.60	11.4909	17.6676	100.00	100.00
1071	30	WANKIER, WELDON(37-23095)/30	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1072	22	CROPPER, DAVID/22	108.39	81.12	116.56	69.39	43.46	83.7848	128.8218		110.76
1073	39	IDAHO RANCH LLC/39	2.05	1.76	1.76	13.36	0.82	3.9500	6.0732	100.00	100.00
1074	26	TURNER, CODY & TORI/0026	440.06	350.48	333.52	288.28	313.60	345.1888	530.7388		456.31
1075	68	HEART ROCK RANCH/68	7.00	4.00	8.00	8.00	4.00	6.2000	9.5327	100.00	100.00
1075	71	HEART ROCK RANCH (CRYSTAL CREEK)/71	370.00	436.00	470.00	319.00	225.00	364.0000	559.6615		481.17
1075	73	SPR. CR. IDAHO RANCH/73	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1075	76	SPR. CR. IDAHO RANCH/ Black Slough, East, 40Hp & 100 Hp)	424.47	484.14	787.52	496.74	165.09	471.5920	725.0876		623.40
1075	77	SPR. CR. IDAHO RANCH/77P	183.00	224.00	184.00	201.00	346.00	227.6000	349.9422		300.86
1076	22	NORTHRIDGE II/22	25.79	20.23	25.06	18.31	12.00	20.2788	31.1792	100.00	100.00
1077	33	DESERT ROSE RANCH % L. HEIL/033-P	21.00	34.00	23.00	27.00	32.01	27.4020	42.1314	100.00	100.00
1078	45	DISBENNETT, ORALEE/45	60.10	36.26	40.92	34.94	21.25	38.6943	59.4936	100.00	100.00
1079	45	DISTRICT CANAL CO/45	147.14	102.20	123.08	99.13	60.61	106.4340	163.6456		140.70
1080	29	MEYERS, ROBERT J/0029	232.00	123.44	76.51	76.04	77.91	117.1795	180.1671		154.90
1081	38	RUTLAND, RYAN D & KRISTYN L/38-P1	3.00	3.00	3.00	3.00	2.00	2.8000	4.3051	100.00	100.00
1082	10	COOPER FAMILY GIFT TRUST/10	170.22	213.39	112.06	273.26	199.15	193.6160	297.6907		255.94
1083	45	KNIGHT, MARY ANN AND JOE/45	63.32	47.39	68.09	35.04	24.68	47.7032	73.3452	100.00	100.00

115,913.41

128,443.55

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RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
1128	30	OLIVER FAMILY TRUST/30GW	64.40	41.30	59.15	31.85	24.85	44.3100	68.1280	100.00	100.00
1129	3	REINHEIMER FAMILY/03	515.13	385.51	223.32	146.03	20.34	258.0659	396.7844		341.14
1130	45	WHITAKER III, WM/45	42.23	31.42	38.01	31.72	19.14	32.5015	49.9720	100.00	100.00
1131	22	SABALA FARMS INC/0022	494.00	362.34	441.47	495.04	347.20	428.0099	658.0788		565.79
1132	20	EDEN, GARY & GLENNA/0020	58.00	34.17	36.58	24.72	24.60	35.6154	54.7598	100.00	100.00
1133	22	COTTONWOOD CR ASSO/22	155.61	149.58	167.34	109.75	116.57	139.7699	214.9006		184.76
1134	22	THORSON, JON & LINDA/22	10.12	7.70	10.28	7.12	4.58	7.9575	12.2349	100.00	100.00
1135	33	STEVENS FAMILY RANCH LLC/33	34.34	25.70	18.46	10.99	7.74	19.4488	29.9032	100.00	100.00
1136	22	COYOTE BLUFF HOA INC/22	42.93	87.36	116.87	79.91	52.31	75.8760	116.6618		100.30
1137	19	4 BROS. DAIRY INC./0019	197.84	128.41	148.66	148.66	324.80	189.6739	291.6296		250.73
1137	20	4 BROS. DAIRY INC/0020	96.00	62.75	47.44	47.44	25.63	55.8520	85.8742	100.00	100.00
1137	27	4 BROS DAIRY INC/0027	663.00	242.32	415.41	415.41	218.40	390.9080	601.0334		516.74
1138	13	WINDY HILL HAVEN LLC/13	4.08	2.73	3.45	2.37	1.83	2.8920	4.4465	100.00	100.00
1139	45	LUNCEFORD, WILLIAM J & MARGARET/45	43.68	33.62	42.45	32.81	21.45	34.8026	53.5102	100.00	100.00
1140	25	ALGIS PABARCIUS	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1141	50	KYES, WILLIAM L/50	85.18	65.56	77.35	64.15	38.71	66.1887	101.7672		87.49
1142	55	MOLYNEUX, JOHN/ 55-C less Ditto delivery	1825.59	1404.68	1785.53	1286.45	835.56	1427.5602	2,194.9189		1,887.09
1142	56	MOLYNEUX, JOHN/56-D	0.00	0.00	0.00	1286.45	835.56	424.4011	652.5302		561.02
1142	57	MOLYNEUX, JOHN & KRISTY/57F	227.00	176.17	236.21	1286.45	835.56	552.2771	849.1435		730.06
1143	5	PIONEER REC. PROP. (GROSSMAN)/005	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1144	50	WALBERT, MICHAEL E/50	412.07	317.15	381.24	508.57	306.89	385.1843	592.2331		509.18
1145	22	ROTH FAMILY SURVIVOR'S TR/22	20.27	15.47	20.37	14.51	9.17	15.9581	24.5360	100.00	100.00
1146	55	REICHERT, MATTHEW/55-C	27.90	20.88	30.01	17.86	12.58	21.8474	33.5911	100.00	100.00
1147	27	LEGUINECHE, JOE/0027	380.00	195.32	186.82	160.58	150.00	214.5445	329.8689		283.61
1148	5	KOENIG & GRABHER/05	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1149	33	GRUVER, GARY, CAROLYN & MEGAN/33	34.95	26.90	33.96	26.25	15.84	27.5781	42.4022	100.00	100.00
1150	45	BIG HAT LLC/45	151.71	117.05	152.70	728.31	173.29	264.6110	406.8477		349.79
1151	45	WATTS, JOAN, HALE, JOHNNY/45	90.28	69.48	81.98	67.81	40.92	70.0929	107.7701		92.66
1152	21	LUFKIN, ELISE/21-P2	89.00	50.81	83.71	159.23	67.27	90.0046	138.3850		118.98
1153	21	LAUREN NICOLE MOORE/21	81.32	81.32	81.32	81.32	81.32	81.3200	125.0321		107.50
1154	55	BAKER HERITAGE RANCH LLC	49.70	39.45	46.77	36.79	22.88	39.1172	60.1439	100.00	100.00
1155	0	MAGIC HYDRO CORP/MRHYDRO	0.00	2656.71	2973.38	1577.42	0.00	1441.5020	2,216.3549		1,905.52
1156	49	GLENDALE ACRES/49	105.57	78.54	63.32	57.54	41.67	69.3272	106.5928		91.64
1157	49	MAJORS, JOHN/49	59.70	44.42	35.81	32.54	36.76	41.8452	64.3382	100.00	100.00
1158	21	BARR, DEBORAH/21-P3	0.00	67.80	88.56	45.60	19.92	44.3760	68.2295	100.00	100.00
1159	45	GRAY, J EDWARD & TATYANA/45	137.84	104.22	127.35	100.96	64.35	106.9441	164.4299		141.37
1160	25	CRUZ, ALFREDO/0025	9.54	6.77	8.39	8.48	5.83	7.8017	11.9954	100.00	100.00
1161	22	MARTIN, KARIN/22	4.29	3.21	4.62	2.75	4.58	3.8891	5.9797	100.00	100.00
1162	22	MAC GUFFIE, SCOTT/22	9.66	7.23	10.39	6.18	4.36	7.5626	11.6277	100.00	100.00
1163	50	MANNINO, CHRIS/50	262.09	201.72	238.00	196.87	118.80	203.4955	312.8808		269.00
1164	85P	MCDONALD, RAIN/85P	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1165	39	COLEMAN, GARY/0039	222.00	89.00	68.01	14.28	299.87	138.6319	213.1509		183.26
1166	0	MC CANN, MIKE/0-P1	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1167	17	COTTONWOOD COVE LLC/17	95.25	155.50	155.00	181.75	104.75	138.4500	212.8712		183.02
1168	4	ANN HOLDEN SCOTT/004	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00

140,204.18

204,769.78

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RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
1211	39	RAVENSCROFT HYDRO/39KW	702.41	567.40	649.80	563.86	377.25	572.1440	879.6895		756.32
1212	55	REED, VIRGINA/55-C	102.52	64.84	75.91	62.21	37.90	68.6786	105.5955		90.79
1213	31	DREWES, BLAINE & CLAUDIA/0031	7.00	7.00	7.00	7.00	3.88	6.3760	9.8033	100.00	100.00
1214	22	CARDEN, SCOTI A & SHANE/22	10.12	7.70	10.28	7.12	4.58	7.9575	12.2349	100.00	100.00
1215	22	RICHMOND, TOM/22	2.15	1.61	2.31	1.37	0.97	1.6806	2.5839	100.00	100.00
1216	45	MARTINEZ, BENITO/45	26.21	20.17	25.47	16.95	10.23	19.8068	30.4535	100.00	100.00
1217	22	VERST, DAVID/22	10.19	7.84	9.91	7.66	4.62	8.0436	12.3673	100.00	100.00
1218	50	REMBER, BETTY/50	416.76	318.27	381.36	307.92	191.39	323.1405	496.8388		427.16
1219	9	HARRY RINKER/WOOD RIVER PROP./09GW UNNAMED STREAM	59.00	59.00	59.00	59.00	59.00	59.0000	90.7144	100.00	100.00
1219	22	RINKER, HARRY/22	886.03	675.58	816.15	665.52	308.89	670.4320	1,030.8105		886.24
1219	24	RINKER, HARRY/24	0.00	0.00	0.00	665.52	308.89	194.8813	299.6362		257.61
1219	25	RINKER, HARRY/25	0.00	0.00	0.00	665.52	308.89	194.8813	299.6362		257.61
1220	17	TABER FAMILY LLC/0017	644.00	392.04	417.00	272.00	117.00	368.4080	566.4389		487.00
1221	35	RIXON, CARL/35-P6	31.00	35.00	31.00	38.00	41.80	35.3600	54.3671	100.00	100.00
1222	25	SABALA, SUSAN/0025	134.00	64.60	135.16	80.26	134.40	109.6859	168.6455		144.99
1223	45	McQUEEN, BRENDON/45	0.00	20.53	26.72	19.25	12.46	15.7918	24.2803	100.00	100.00
1224	38	OPPIO LAND AND LIVESTOCK/0038	106.00	101.22	109.90	122.97	561.48	200.3141	307.9893		264.80
1225	22	LINDA K FAIR, DAISY FAIR & TOR BOSCHEN/22	41.85	31.32	45.01	26.80	18.88	32.7712	50.3867	100.00	100.00
1226	19	FOX, MICHAEL G./19A	112.00	112.00	112.00	175.05	113.00	124.8100	191.8993		164.99
1227	55	JOHNSON, MARK/55-C	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1228	55	DYE, LEWIS WM/55-C	176.67	131.87	175.95	121.99	79.86	137.2665	211.0515		181.45
1229	32	KOYLE, RANLEY & BONNIE/0032	25.00	61.00	27.00	36.00	22.80	34.3600	52.8296	100.00	100.00
1230	55	CRIPPA, PAUL AND DEBORA/55-C	56.79	42.34	54.69	40.40	25.70	43.9839	67.6267	100.00	100.00
1231	72	JONES CONSTRUCTION/72	128.70	99.50	111.20	96.20	55.60	98.2400	151.0471		129.86
1232	2	BIG WOOD SPORTS LLC/P-2	775.00	777.00	1076.40	792.12	1356.08	955.3200	1,468.8347		1,262.84
1233	22	PARMALEE, MICHAEL AND BEVERLY/22	4.28	3.27	4.08	0.00	0.00	2.3265	3.5770	100.00	100.00
1234	22	KNIGHT, CAROL/22	7.51	5.62	8.08	4.81	3.39	5.8820	9.0438	100.00	100.00
1235	22	MATHIEU, ELIZABETH/22	10.12	7.70	10.28	7.12	4.58	7.9575	12.2349	100.00	100.00
1236	55	SHERBINE, ROCKY/55-C	701.88	444.28	520.80	425.95	259.74	470.5312	723.4566		622.00
1237	18	THUNDER MEADOWS/18	421.00	0.00	549.00	358.00	486.00	362.8000	557.8165		479.59
1238	22	DRY LOT / 22	178.15	133.32	191.57	114.05	80.34	139.4875	214.4665		184.39
1239	45	JOHNSON, DAVID/45	27.40	20.53	26.72	19.25	12.46	21.2724	32.7069	100.00	100.00
1240	6	BRENNAN HOLDINGS 300, LLC/06	100.00	274.00	244.00	288.00	0.00	181.2000	278.6007		239.53
1240	6	BRENNAN HOLDINGS 300, LLC/06P	194.00	0.00	0.00	63.00	144.00	80.2000	123.3100		106.02
1241	29	SLIMAN SHEEP CO INC/0029 with Storey water	159.02	52.77	64.04	53.83	86.40	83.2111	127.9397		110.00
1242	22	MEYER, CHARES E & JANET B CARTER/22	10.73	8.03	11.54	6.87	4.84	8.4029	12.9197	100.00	100.00
1243	50	SMITH, KENNETH/50	46.59	35.86	42.31	35.00	21.12	36.1770	55.6233	100.00	100.00
1244	3	SORENSEN, 4 HANS/0003	898.00	962.13	859.65	764.18	231.38	743.0680	1,142.4905		982.26
1245	22	CANTRELL, WILLIAM/22 GW	11.00	11.00	15.00	7.80	6.00	10.1600	15.6213	100.00	100.00
1246	45	LOVAS TRUST, THE/45	272.51	267.70	275.46	202.53	125.51	228.7423	351.6985		302.37
1247	22	THORNTON, ROD/22 GW mitigation + 37-8820 @ lot 8	3.00	3.00	4.00	2.23	2.00	2.8460	4.3758	100.00	100.00
1248	31	SLIMAN L & L/0031-P	49.03	72.32	67.42	67.42	73.72	65.9827	101.4505		87.22
1249	22	ST. OF ID. DEPT. OF LANDS/22	232.25	178.75	225.70	174.45	105.27	183.2796	281.7982		242.28
215,537.09	1250	45 SWENKE, MARK/45	10.72	8.11	9.91	9.87	6.22	8.9642	13.7828	100.00	100.00

RCD #	DIV #	NAME	2017	2018	2019	2020	2021	FIVE YEAR	ESTIMATED	MINIMUM	COST
			CFS	CFS	CFS	CFS	CFS	AVERAGE	SHARE		
	1251	22 PAEN, ANTHONY J./22GW	9.18	7.18	9.18	4.78	3.79	6.8220	10.4890	100.00	100.00
	1252	45 STEVENSON,JOHN FELL/45	18.36	13.95	16.96	13.74	8.41	14.2868	21.9664	100.00	100.00
	1253	26 DRY CREEK PARTNERS/0026	605.08	481.91	458.59	388.80	431.20	473.1174	727.4329		625.41
	1254	21 GOLDEN EAGLE HOA/21-P	45.00	114.77	100.00	206.00	215.00	136.1540	209.3411		179.98
	1254	21 GOLDEN EAGLE HOA/21PGW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1254	25 GOLDEN EAGLE HOA/25-154C asth	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1255	37 SORENSON, WARREN/37B	11.00	11.00	11.00	11.00	11.00	11.0000	16.9128	100.00	100.00
	1256	11 HOLZMAN, STEVEN/11&11A	33.32	31.36	31.36	126.73	255.91	95.7360	147.1971		126.55
	1257	30 FAIRMAN, DAN / 37-22676 River Grove / Peter Trust	6.00	6.00	2.73	1.62	1.32	3.5340	5.4336	100.00	100.00
	1258	45 CORTEZ,MARCO/45	110.66	82.37	99.71	83.12	50.16	85.2046	131.0047		112.63
	1259	45 STRUTHERS, ROBERT/45	3.83	2.90	3.54	2.80	1.79	2.9707	4.5675	100.00	100.00
	1260	57 HEART ROCK RANCH/57F-1 (24 %)	54.48	53.25	62.79	102.27	40.11	62.5800	96.2187	100.00	100.00
	1260	61 HEART ROCK RANCH/61	5831.00	6535.00	8906.97	4346.00	3331.01	5789.9960	8,902.3017		7,653.80
	1260	64 HEART ROCK RANCH/64 (59 % OF 64)	217.50	600.62	712.72	417.13	382.91	466.1760	716.7603		616.24
	1261	1 SUN VALLEY INC/1	1259.00	2128.00	2055.00	1988.00	2118.00	1909.6000	2,936.0703		2,524.30
	1261	1 SUN VALLEY INC/P1	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1261	2 SUN VALLEY INC/2	171.00	196.00	345.00	120.00	63.00	179.0000	275.2182		236.62
	1261	6 SUN VALLEY INC./WARM SPRINGS SNOW	67.25	102.87	92.95	106.11	95.04	92.8437	142.7501		122.73
	1262	50 FREDY ANTONIO INCA CISNEROS/50	160.17	123.27	145.45	120.31	72.60	124.3584	191.2049		164.39
	1263	33 TOM FAULKNER CATTLE INC/ 0033-P	61.17	40.07	52.91	49.24	136.77	68.0316	104.6008		89.93
	1264	22 REMINGTON MONROE EQUINE LLC/22	55.64	42.32	56.52	39.18	25.17	43.7662	67.2920	100.00	100.00
	1265	10 THE MEADOWS/10	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1266	31 TIERNEY, THOMAS/30 & 30A	76.00	0.00	0.00	48.00	9.00	26.6000	40.8983	100.00	100.00
	1267	40 LIVINGSTON/ROTHER/40-P3	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1268	55 SHERBINE, ROCKY/55 HOME	324.32	232.45	275.91	227.18	138.86	239.7439	368.6138		316.92
	1269	45 ANDERSON, LARRY/45 GW	0.00	0.00	21.75	23.78	20.57	13.2200	20.3262	100.00	100.00
	1270	25 KOCHERT, MICHAEL/0025	83.18	77.98	70.18	62.31	43.76	67.4804	103.7533		89.20
	1271	2 BIG WOOD PROPERTY OWNERS/2	76.03	67.60	93.60	68.88	117.92	84.8058	130.3916		112.10
	1272	9 BORDES, STEPHANIE/09	0.61	3.69	5.24	5.24	4.31	3.8180	5.8703	100.00	100.00
	1273	30 SHORT FAMILY TR/30 GW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1274	0 DAWSON, KATHERINE/OPGW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1275	17 308 EAST FORK ROAD/17 (WAS Carson)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1276	1594 ALAN AND HEIDI JACKSON/9B GW	5.52	5.52	5.52	5.52	5.52	5.5200	8.4872	100.00	100.00
	1277	75 HAYWARD, JERRY / 75	2.24	0.00	0.00	0.00	0.00	0.4480	0.6888	100.00	100.00
	1278	45 HENSON, BRADLEY & CRAIG H LEE/45	3.02	2.31	2.87	2.26	1.38	2.3681	3.6411	100.00	100.00
	1279	55 LAKESIDE INDUSTRIES/55C	113.95	74.64	91.83	69.87	43.93	78.8447	121.2261		104.22
	1280	45 GIRTON, RALPH AND KANDI/45	9.06	6.91	8.61	6.77	4.14	7.0962	10.9107	100.00	100.00
	1281	45 SCHMIDT, DANIEL/45	2.06	1.58	1.97	1.54	0.94	1.6182	2.4880	100.00	100.00
	1282	23 WESTENDORF, KURT/0023	422.00	293.73	351.66	316.12	195.20	315.7409	485.4616		417.38
	1283	33 CGP LLC/33	137.37	102.80	28.85	17.18	12.10	59.6596	91.7285	100.00	100.00
	1284	3 CITY OF KETCHUM/03	1261.00	562.20	325.68	212.97	29.66	478.3024	735.4051		632.27
	1285	30 FENN, DOUGLAS/30	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
	1286	22 STENEHJEM HOLDINGS, LLC/22GW	0.00	0.50	0.50	0.50	0.50	0.4000	0.6150	100.00	100.00
232,361.78	1286	29 STENEHJEM HOLDINGS, LLC/29A	0.00	0.50	0.50	0.50	0.50	0.4000	0.6150	100.00	100.00

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RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
1287	10	LOPATY, KEITH AND JODY/10	0.00	0.00	0.00	0.00	4.58	0.9160	1.4084	100.00	100.00
1288	35	HULTS, DAVID/0035P4	71.05	30.78	45.00	58.39	58.80	52.8046	81.1888	100.00	100.00
1289	45	MENDRIN, LAURA & VIRGINIA CHACON/45	24.94	23.37	25.77	17.86	11.43	20.6746	31.7879	100.00	100.00
1290	22	THE VALLEY CLUB(Wood River CC)/22	659.61	495.84	658.51	461.05	214.43	497.8885	765.5194		658.16
1291	50	LAKESIDE INDUSTRIES/50	762.99	581.63	720.30	563.54	351.44	595.9786	916.3360		787.82
1291	57	LAKESIDE INDUSTRIES/57F	110.00	105.00	50.00	175.00	300.00	148.0000	227.5547		195.64
1291	62	LAKESIDE INDUSTRIES/62	2311.00	1115.00	2164.00	1435.00	921.00	1589.2000	2,443.4452		2,100.76
1292	29	WOODLAND, THOMAS/0029	19.00	9.98	12.69	8.87	5.88	11.2847	17.3506	100.00	100.00
1293	42	ECCLE'S WINDOW ROCK /42P2	114.09	114.09	148.28	14.06	0.00	78.1040	120.0874		103.25
1293	42	ECCLE'S WINDOW ROCK RCH/42A plus saved water	14.65	49.28	56.90	20.91	20.51	32.4500	49.8929	100.00	100.00
1294	45	MACDONALD, FALEN/45	29.12	22.41	28.30	21.87	13.20	22.9818	35.3352	100.00	100.00
1295	50	WYNN, DOUGLAS/50	46.59	35.86	42.31	35.00	21.12	36.1770	55.6233	100.00	100.00
1296	63	Y 3 RANCH/63 (41 % OF 64)	217.50	417.38	495.28	289.87	266.09	337.2240	518.4926		445.78
1297	45	ANDERSON, GREGORY/45	186.31	142.16	177.17	139.14	85.03	145.9606	224.4190		192.95
1298	17	308 EAST FORK ROAD/17A HOUSE	35.00	0.00	55.00	66.00	45.00	40.2000	61.8088	100.00	100.00
1299	0	AMERICAN FALLS # 2/AFRD#2	653.15	2017.57	1245.40	1845.28	3775.32	1907.3442	2,932.6020		2,521.32
1300	50	BROWN, FREDRICK/50	93.19	71.72	84.62	70.00	42.24	72.3540	111.2465		95.64
1301	10	JOBS TRUST AND DICK PRICHARD/10	255.33	320.08	168.09	409.88	298.73	290.4220	446.5330		383.91
1302	33	COLORADO GULCH PRESERVE OA/33	0.00	0.00	21.93	13.05	9.20	8.8354	13.5847	100.00	100.00
1303	45	GRIGSBY, JUDITH P/45	29.12	22.41	28.30	14.76	8.91	20.7020	31.8300	100.00	100.00
1304	39	MARSHALL CARROLL TR/39 GW	45.75	24.15	32.35	20.85	16.60	27.9400	42.9586	100.00	100.00
1305	22	TIDWELL, LESLIE/22	10.19	7.84	9.91	7.66	4.62	8.0436	12.3673	100.00	100.00
1306	50	PALMER, MARK/50	38.59	29.70	35.04	28.98	17.49	29.9591	46.0630	100.00	100.00
1307	20	STARWEATHER SUBDIV/20	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1308	37	BROADFORD MEADOWS LLC/37 plus saved water	257.00	154.00	196.00	48.00	46.00	140.2000	215.5619		185.33
1309	9	NORRIS, TOM/9 Mac	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1310	45	MYERS, KEITH/45	19.32	11.65	13.15	11.23	6.83	12.4374	19.1230	100.00	100.00
1311	45	PRAIRIE SUN/45	1511.73	1146.31	1423.03	1119.55	706.10	1181.3446	1,816.3546		1,561.62
1312	45	STEVENSON, JOHN F./45	2393.35	1861.34	2295.00	1847.72	1203.80	1920.2432	2,952.4346		2,538.37
1313	45	ANDERSON, JASON V & WHITNIE A (was Mel O'Keon)	100.47	77.33	91.23	75.47	45.54	78.0066	119.9376		103.12
1314	43	KAMMER FAMILY TR/43	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1315	22	MATTHEW & KARI MINAS/22	40.78	30.52	43.85	26.11	4.36	29.1238	44.7787	100.00	100.00
1316	29	FLYING HEART SUBDIV/29 surface flow at upper pond and two suppl	1293.00	1590.00	2193.00	3907.00	3563.04	2509.2080	3,857.9865		3,316.92
1317	50	MARTIN, CURTIS D/50	46.59	35.86	42.31	35.00	21.12	36.1770	55.6233	100.00	100.00
1318	50	TOMASI, BARBARA/50	42.95	31.96	38.66	37.19	22.44	34.6401	53.2603	100.00	100.00
1319	75	DREYER, ROBERT/75 & 76 (2 artesian wells)	249.00	206.00	236.00	148.00	167.00	201.2000	309.3514		265.97
1319	75	DREYER, ROBERT/75-P (Small and Big surface pumps)	124.00	91.00	85.00	85.00	88.70	94.7400	145.6657		125.24
1320	3	SALIGAO,LLC/003 37-21622 aesthetic	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1321	33	VANOFF, NICK/33	124.25	98.62	120.41	91.98	57.20	98.4920	151.4346		130.20
1321	34	VANOFF, NICK/34 & 34P	572.00	416.00	592.00	144.00	150.00	374.8000	576.2668		495.45
1322	72	MOLYNEUX, JOHN & KRISTY/72	87.00	57.00	77.00	59.00	44.00	64.8000	99.6320	100.00	100.00
1323	22	WILCOX, RONALD/22	76.03	57.58	78.45	52.23	34.36	59.7317	91.8394	100.00	100.00
1324	74	GRILL, ROBERT B.&SNAPP/74	86.00	62.00	75.00	47.00	40.00	62.0000	95.3270	100.00	100.00

250,969.23

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RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
1324	75	GRILL, ROBERT B. &SNAPP/75	1.76	2.00	0.00	0.00	0.00	0.7520	1.1562	100.00	100.00
1325	45	GIANNINI PARTNER GROUP LLC/45	30.63	23.16	28.30	22.43	14.30	23.7654	36.5400	100.00	100.00
1326	75	STASZ, MEAGAN/75 Un-named	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1327	85	SLIGAR-SHAKSTAD, THORNTON, BLM/85P	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1328	33	GRASSI FAMILY TRUST/33	83.00	63.88	80.66	62.34	37.62	65.4980	100.7053		86.58
1329	45	GOVE, JAY/45	99.01	76.21	89.91	74.37	44.88	76.8761	118.1994		101.62
1330	42	JACKIE R. HEINRICHER/42P3	0.00	0.00	0.00	0.00	1.19	0.2380	0.3659	100.00	100.00
1331	33	MACON-MORGL TRUST/33GW TOWNS	23.20	15.84	20.32	13.28	10.56	16.6400	25.5845	100.00	100.00
1332	11	SOUTH GIMLET USERS/11A	1688.00	1875.00	2969.00	311.00	628.00	1494.2000	2,297.3797		1,975.18
1333	9	NICKLESON, DONALD/09B	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1334	22	GRABHER, ELMAR/22	38.63	28.91	41.55	24.73	9.20	28.6048	43.9807	100.00	100.00
1335	13	STEPANEK, BRAD/0013	445.00	265.60	298.00	80.00	29.00	223.5200	343.6691		295.47
1336	55	KOTIGA, ROD/55-C	56.79	42.34	54.69	40.40	25.70	43.9839	67.6267	100.00	100.00
1337	37	WRIGHT CHILDRENS TRUST/37A	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1338	45	BRUMMER, RUSTY L/45	81.54	62.76	74.04	61.25	36.96	63.3097	97.3407	100.00	100.00
1339	45	HOOK & TEE LLC	107.21	81.06	99.05	78.52	50.05	83.1788	127.8900		109.95
1340	22	JOHNSON, CHARLES/22	51.51	38.55	55.39	32.98	23.23	40.3337	62.0144	100.00	100.00
1341	22	CARSE, PETER/22	31.12	23.29	33.47	19.92	14.04	24.3683	37.4670	100.00	100.00
1342	22	PHILLIPS, JAMES/22	32.20	24.09	34.62	20.61	14.52	25.2086	38.7590	100.00	100.00
1343	45	TIM DECKARD/45	43.55	32.99	40.32	32.54	19.85	33.8496	52.0448	100.00	100.00
1344	18	HOHMAN, ROBERT & F C POPE/18A	195.00	271.00	126.00	75.00	204.00	174.2000	267.8380		230.28
1345	40	MORRIS & FAMILY, JEREMY/0040	734.78	413.58	573.65	377.52	492.80	518.4667	797.1589		685.36
1346	45	ABJ2 (JOHN STEVENSON)/45	116.49	89.65	113.20	83.67	54.70	91.5410	140.7471		121.01
1347	45	PIERSON, DIRK L/45	3.83	2.90	3.54	2.80	1.79	2.9707	4.5675	100.00	100.00
1348	85	MCDONALD, DAVID/85P	9.66	15.26	21.93	13.05	9.20	13.8191	21.2473	100.00	100.00
1349	42	LAWSON, EDWARD/42GW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1350	22	NEW DEER CR RANCH/22 (37-466 mitigation & 37-5 Big Wood River)	875.94	459.92	825.90	424.50	549.00	627.0520	964.1123		828.90
1351	17	OVERLAKE, MEDINA/17C	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1352	55	NACHTMAN, FRANK/55-C	65.15	48.56	146.37	112.31	29.48	80.3736	123.5769		106.25
1353	22	BUTTERCUP GROUP LLC/22	24.68	18.47	26.54	15.80	3.39	17.7778	27.3340	100.00	100.00
1354	22	THE VILLAGE GREEN @ THE VALLEY CLUB	39.71	45.84	42.70	30.32	40.49	39.8129	61.2135	100.00	100.00
1355	29	SCROGGINS, BETTY/0029	20.00	8.01	0.00	8.30	6.37	8.5367	13.1255	100.00	100.00
1356	45	HIGH TRACK LLC (was Walker S&G)/45	274.88	176.69	636.29	461.88	299.19	369.7856	568.5570		488.82
1357	10	SAWTOOTH GARDEN/10GW	7.16	5.52	7.16	3.72	2.89	5.2900	8.1335	100.00	100.00
1358	50	JORGENSEN, TRAVIS/50	37.86	29.14	34.38	28.98	17.49	29.5692	45.4635	100.00	100.00
1359	45	CASEY, MARGARET/45	3.83	2.90	3.54	2.80	1.79	2.9707	4.5675	100.00	100.00
1360	22	O'BRIEN, MATTHEW & JAMIE/22GW	7.16	5.52	7.16	3.70	2.89	5.2860	8.1274	100.00	100.00
1361	20	MOHR, STEVEN /0020	114.00	82.57	75.75	78.65	63.60	82.9143	127.4833		109.60
1362	50	DILWORTH, BRYAN & K. ROCKWELL/50	38.59	29.70	35.04	29.09	17.56	29.9941	46.1169	100.00	100.00
1363	50	SAMPLE, W K/50GW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1364	50	GARNER, MATTHEW A. /50	41.50	31.94	37.68	31.17	18.81	32.2201	49.5395	100.00	100.00
1365	40	DEL SIGNORE, ROBERT/ 40P-11	5.33	11.00	19.00	9.91	8.00	10.6480	16.3716	100.00	100.00
1366	55	SUNBEAM HOLDING TR/55C	176.67	131.87	175.95	121.99	79.86	137.2665	211.0515		181.45
259,389.71	1367	55 NEGREPONTE, LENA/55C	12.19	7.71	9.04	7.40	4.51	8.1698	12.5614	100.00	100.00

RCD #	DIV #	NAME	2017	2018	2019	2020	2021	FIVE YEAR	ESTIMATED	MINIMUM	COST
			CFS	CFS	CFS	CFS	CFS	AVERAGE	SHARE		
1368	45	BROWNING, CARL/45	108.71	40.55	50.36	39.60	24.59	52.7609	81.1215	100.00	100.00
1369	45	PURDY, WES/45	54.28	41.17	51.09	39.60	24.59	42.1442	64.7980	100.00	100.00
1370	23	BRAUN FARMS LLC/0023	30.22	30.85	21.13	47.50	29.40	31.8182	48.9215	100.00	100.00
1371	10	GRAY, ELIZABETH/10	0.70	0.53	0.67	0.58	0.43	0.5820	0.8948	100.00	100.00
1372	0	ELAINE WYNN/ 0-P1A	12.88	10.01	11.83	6.69	5.46	9.3740	14.4128	100.00	100.00
1373	45	SILVER CREEK FARMS/45	229.74	173.70	212.25	168.26	107.25	178.2402	274.0499		235.62
1374	8	ST LUKE'S MEDICAL/8A	107.09	97.26	133.86	101.58	87.77	105.5120	162.2280		139.48
1375	22	RED DEVIL HOMEOWNERS/22	86.46	65.45	89.35	59.23	39.07	67.9119	104.4166		89.77
1376	55	BOND, HELEN/ 55C	80.29	50.87	59.71	48.73	29.74	53.8691	82.8254	100.00	100.00
1377	25	LAGUNAS, FRANCISCO/0025	9.50	8.39	7.43	8.56	5.83	7.9422	12.2113	100.00	100.00
1378	50	BREN, ERICA/50	46.59	35.86	42.31	35.00	21.12	36.1770	55.6233	100.00	100.00
1379	17	DIAMOND K LYNN/BONTRAGER/17D8	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1380	45	WINKLEY, JOHN/45	14.56	11.21	14.15	10.94	6.60	11.4909	17.6676	100.00	100.00
1381	10	JESINGER, CYNTHIA/10	3.32	0.00	0.00	0.00	6.68	2.0000	3.0751	100.00	100.00
1382	22	WOOD RIVER EQUESTRIAN/22	29.85	22.97	29.01	22.42	13.53	23.5563	36.2186	100.00	100.00
1383	26	HOLLAND, MIKE/0026	90.76	72.29	68.79	59.46	64.68	71.1952	109.4649		94.11
1384	29	CREIGHTON, TERRENCE/29	185.00	161.90	172.40	118.90	172.40	162.1200	249.2646		214.31
1385	45	GOICOECHEA, TOM/45	26.21	20.17	25.47	19.69	11.88	20.6836	31.8017	100.00	100.00
1386	45	GREEN, LARRY/45	56.79	42.25	51.11	42.65	25.74	43.7089	67.2037	100.00	100.00
1387	22	COLLINS, MARYBETH/22	7.51	5.62	8.08	4.81	9.99	7.2020	11.0732	100.00	100.00
1388	24	SILVER SAGE RANCH/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1389	25	RIVERVIEW CLOVERLY IRR/25A	187.00	201.00	234.00	179.00	179.00	196.0000	301.3562		259.09
1390	22	CROSS CREEK TRUST/22+GW	9.66	7.23	10.39	6.18	4.36	7.5626	11.6277	100.00	100.00
1391	22	DOLSON, JOHN & KIMRICK/22	6.44	4.82	6.92	4.12	2.90	5.0417	7.7518	100.00	100.00
1392	40	JOHNSON, GARY/40P8	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1393	45	TEDESCO, JOHN/45	80.08	59.58	72.08	60.15	36.30	61.6407	94.7745	100.00	100.00
1394	10	RED CLIFF PARTNERS/10	9.66	7.23	10.39	684.42	498.81	242.1007	372.2375		320.03
1395	27	ASPEN LAKES CANAL CO./ 27 & 27P	390.00	340.00	342.00	555.00	173.00	360.0000	553.5114		475.88
1396	33	ECCLE'S FLYING HAT RANCH LLC/33	554.93	556.60	565.43	412.24	255.74	468.9871	721.0824		619.95
1396	44	ECCLES, SPENCER/44	0.00	0.00	0.00	412.24	255.74	133.5962	205.4083		176.60
1397	17	MATSON, THOMAS & SHANON/17	285.75	466.50	465.00	545.25	314.25	415.3500	638.6137		549.05
1398	55	THREE BRONCS RANCH LLC/55-C	299.54	224.23	91.14	71.38	44.72	146.2005	224.7879		193.26
1399	40	HORNOCKER, MAURICE/40P1	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1400	22	EVANS, MELVIN/22	6.44	4.82	6.92	4.12	2.90	5.0417	7.7518	100.00	100.00
1401	22	THOMAS H ANDERSON & REBECCA B.W. ANDERSON/22	3.22	2.41	3.46	2.06	1.45	2.5209	3.8759	100.00	100.00
1402	22	RAZOR, JOAN/22	6.44	4.82	6.92	4.12	2.90	5.0417	7.7518	100.00	100.00
1403	22	ALLRED II, JACKSON W/22	6.44	4.82	6.92	4.12	2.90	5.0417	7.7518	100.00	100.00
1404	45	BLACKBURN, BRIAN/45	90.28	69.48	81.98	67.81	40.92	70.0929	107.7701		92.66
1405	40	BARNES, LLOYD/40P1	14.38	1.69	42.00	29.00	25.00	22.4140	34.4622	100.00	100.00
1406	40	SKOOKUM VALLEY/40-P3	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1407	40	BARAYAZARRA, JOHN /40P4	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1408	40	RAFFERTY, SUSIE/ 40P5	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
265,849.53	1409	40 LODATO, JANE K./40P6	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00

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RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
1410	40	SAYLOR, LYLE & CLARKE/40P7	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1411	45	IVERSON, CLIFTON/45	6.67	5.04	6.21	4.96	3.05	5.1871	7.9754	100.00	100.00
1412	18	BURDICK, HENRY/18-C GW	9.15	7.10	9.15	4.73	4.00	6.8260	10.4952	100.00	100.00
1413	45	WHITEHEAD, GUNNAR & MEREDITH/45	79.42	47.91	54.07	46.17	27.67	51.0503	78.4914	100.00	100.00
1414	7	DURANT, KATHERINE J /7A1	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1415	32	CASSER, CONRAD & MINNA/32A	14.55	9.80	20.05	18.75	9.50	14.5300	22.3403	100.00	100.00
1416	32	DIAMOND A LIVESTOCK INC./32A	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1417	32	FERRIS, GREG/32A	29.10	17.65	22.95	21.00	20.65	22.2700	34.2408	100.00	100.00
1418	32	3CC WATER USERS ASSO/32A	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1419	22	NORTH RIDGE V/22	10.07	7.91	9.78	7.15	4.70	7.9216	12.1797	100.00	100.00
1420	32	BERGDAHL, ROBERT/32A	2.60	1.60	14.20	0.00	0.00	3.6800	5.6581	100.00	100.00
1421	32	CLARK, LESLIE/32A	24.30	17.40	8.10	7.70	8.10	13.1200	20.1724	100.00	100.00
1422	32	ROWLAND, DENZEL/32A	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1423	42	MORAN TR, MATTHEW & VERONICA/42P1A	51.00	51.00	2.40	2.40	61.43	33.6460	51.7318	100.00	100.00
1424	42	RHYTHM RANCH/42P1	132.00	160.00	207.00	147.00	35.00	136.2000	209.4118		180.04
1425	45	LANDEO, JUKIO C & JUAN OREJON CUADROS/45	27.40	20.53	26.72	19.25	12.46	21.2724	32.7069	100.00	100.00
1426	45	WHITE, JAMES AND SHEILA/45	65.77	49.92	64.89	15.94	10.29	41.3621	63.5955	100.00	100.00
1427	45	WOLFLEY, DEREK/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1428	45	BAKER, DOUGLAS/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1429	45	BARFUSS, DARIN & KATHLEEN/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1430	45	WILLARD, DEBRA A/45	58.47	43.80	56.93	41.13	16.30	43.3266	66.6161	100.00	100.00
1431	45	BOYER, RICHARD/45	35.84	26.85	34.92	17.17	11.11	25.1772	38.7107	100.00	100.00
1432	45	BALCOS, STEPHEN A/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1433	45	CASH, JUDY/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1434	45	MEADS, LAURENCE & MINDY/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1435	45	VANDERHOFF, PHILLIP/45	27.40	20.53	26.72	19.25	12.46	21.2724	32.7069	100.00	100.00
1436	45	FULLMER, MARK/45	43.87	36.61	44.01	31.05	10.29	33.1670	50.9952	100.00	100.00
1437	45	BERMAN, BERMAN & KATELYN/45	27.40	20.53	26.72	19.25	12.46	21.2724	32.7069	100.00	100.00
1438	45	BALL, ROBERT R & PATRICIA LATHAM/45	46.34	34.70	45.17	32.56	21.07	35.9676	55.3013	100.00	100.00
1439	45	JOCHUMS, THOMAS/45	22.63	16.95	22.01	15.94	10.64	17.6324	27.1103	100.00	100.00
1440	45	FRUGARD, GARY/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1441	45	FAIRBROTHER, STEVE/45	23.04	17.26	22.56	16.13	10.47	17.8931	27.5112	100.00	100.00
1442	45	LEGENDS DEVELOPMENT CO/45	35.84	26.85	34.92	25.20	16.30	27.8216	42.7766	100.00	100.00
1443	45	McGOUGH, TIMOTHY J/45	35.84	26.85	34.92	25.42	16.44	27.8939	42.8878	100.00	100.00
1444	45	PORTER, SCOTT/45	44.32	33.20	43.13	31.32	20.26	34.4457	52.9613	100.00	100.00
1445	45	SEWELL, PETER ZACK/45	27.75	20.81	27.05	19.52	12.62	21.5506	33.1347	100.00	100.00
1446	45	SCOVELL, DAVID & CHERI/45	23.38	17.54	22.73	16.50	10.64	18.1565	27.9162	100.00	100.00
1447	45	DION, RUSSELL/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1448	45	DUNLAP, TRACY/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1449	45	WALLACE, ANDREW O/45	54.30	40.67	52.96	38.14	24.56	42.1250	64.7685	100.00	100.00
1450	45	SOARES, DAVID/45	35.84	26.85	34.92	25.20	16.30	27.8216	42.7766	100.00	100.00
1451	45	BLANDFORD, JAMES R/45	22.63	16.95	22.01	15.94	10.64	17.6324	27.1103	100.00	100.00
1452	45	WILSON FAMILY TRUST/45	23.38	17.54	22.73	15.94	10.29	17.9756	27.6380	100.00	100.00
270,329.57	1453	45	BLANDFORD, JAMES R./45	22.63	16.95	22.01	15.94	10.29	17.5636	100.00	100.00

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1454	45	DRISCOLL, JEFF & PAGE TRISHA/45	44.53	33.36	43.36	31.32	20.26	34.5669	53.1477	100.00	100.00
1455	45	RACK, PAULA J./45	22.63	16.95	22.01	15.94	10.64	17.6324	27.1103	100.00	100.00
1456	45	FOULKES, ROBERT L/45	23.70	17.75	23.16	16.62	10.78	18.4039	28.2966	100.00	100.00
1457	45	LUFF, KENDALL/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1458	45	KEARNS, GAIL GOODELL/45	31.22	23.38	31.24	15.98	10.32	22.4272	34.4825	100.00	100.00
1459	45	WEBER, ANNETTE/45	23.38	17.54	22.73	16.50	10.64	18.1565	27.9162	100.00	100.00
1460	45	BARER, SHIRLEY/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1461	45	HEAD, ROBERT/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1462	45	POLO GROUNDS WATER/45	22.63	16.95	22.01	17.17	11.11	17.9732	27.6344	100.00	100.00
1463	45	TAYLOR, AARON/45	22.63	16.95	22.01	15.94	10.29	17.5636	27.0046	100.00	100.00
1464	22	NORTHRIDGE VI/22	1.83	1.44	1.78	1.30	0.86	1.4429	2.2185	100.00	100.00
1465	21	ADARE, JOHN & SONJA/21P	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1466	21	BARBER, GEORGE/21P	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1467	21	TIMBERVIEW TERRACE HOA/21P	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1468	50	DUNCAN, DESTRY & REBECCA BORNHOFT-DUNCAN/50	115.03	88.53	108.82	86.40	52.14	90.1841	138.6610		119.21
1469	50	LOCKE, SUSAN/50	15.29	11.77	14.16	11.48	6.93	11.9262	18.3370	100.00	100.00
1470	33	L.N.A. LC/33	14.56	11.21	14.15	10.94	6.60	11.4909	17.6676	100.00	100.00
1471	26	CLAYVILLE LIVING TR/26-P	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1472	19	TOD AND JENNIFER EMERSON/19B	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1473	56	SCHMID, STEPHEN/56GW	29.92	58.01	76.60	43.26	29.96	47.5493	73.1085	100.00	100.00
1474	0	MATTHIESEN, CHARLES/0-DIP	196.00	88.23	88.23	88.23	88.23	109.7823	168.7938		145.12
1475	33	FAULKNER, TOM & KIM/0033-P	112.01	73.37	96.89	90.17	74.69	89.4256	137.4947		118.21
1476	17	FLAMMER, JANIE/17D4	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1477	17	DEVONS, ELEANOR/17D5	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1478	17	SENECA LLC/17D6	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1479	17	LINDQUIST, HALBERT/17D7	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1480	17	PORTER TRUST/17D9	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1481	17	JESS & GINA B PARKS/17D10	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1482	17	REICHARD, BRUCE & PEGGIE/17D11	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1483	9	ROHE, ROBERT/9B	18.40	14.30	16.90	9.65	7.80	13.4090	20.6168	100.00	100.00
1484	17	NAEVE, MICHAEL/17D2	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1485	33	KEETER, ANDREW/SEAMANS CREEK	0.00	2.18	1.22	7.00	13.00	4.6800	7.1956	100.00	100.00
1486	33	MCCRAY, GLORIA/SEAMANS CREEK	0.00	5.48	5.33	2.00	4.00	3.3620	5.1692	100.00	100.00
1487	33	CORTEZ, SHANNIECE/SEAMANS CREEK	0.00	0.00	3.26	6.00	11.00	4.0520	6.2301	100.00	100.00
1488	33	MORAWITZ, WERNER/SEAMANS CREEK	224.00	325.00	339.00	51.88	254.00	238.7768	367.1268		315.64
1489	33	VICTOR, THOMAS/SEAMANS33	0.00	1.42	1.19	3.00	6.00	2.3220	3.5701	100.00	100.00
1490	17	CORY & JENNIFER SMITH/17-D12	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1491	13	WINDY HILL HAVEN LLC/13	0.00	0.00	0.00	0.00	2.00	0.4000	0.6150	100.00	100.00
1492	45	BLACKBURN FARMING LLC	2446.88	2403.61	2473.32	1818.60	1126.88	2053.8568	3,157.8697		2,715.00
1493	13	COOK, ROBERT/13 NC	0.00	200.00	200.00	188.00	132.00	144.0000	221.4045		190.35
1494	30	PETER TRUST/37-22255 REMAINING PORTION	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1495	5	SUN VALLEY LONG TERM HOLDING/05	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
277,633.11	1496	45 Was Larry Drussel waiting for customer add, but drop this lii	0.00	0.00	0.00	4.96	3.05	1.6032	2.4650	100.00	100.00

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1496	45	DRUSSELL, LARRY/45	0.00	0.00	0.00	4.96	3.05	1.6032	2.4650	100.00	100.00
1497	45	OLSON, JEREMY & EMILY/45	0.00	2.47	2.92	2.30	1.43	1.8236	2.8038	100.00	100.00
1498	30	CIMINO, ROBERT (37-23109)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1499	45	BECK, WILLIAM/45	0.00	40.68	50.59	39.67	24.65	31.1181	47.8451	100.00	100.00
1501	24	RUSHTON, KYLE & KELLEY/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1502	24	BRAY, MARY K./24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1503	24	CORD, MICHAEL & JULIE/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1504	24	GOITIANDIA, MIGUEL & JENNIFER/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1505	24	DRAKE, PATRICIA/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1506	24	FISHER, MARK & MARYANNE/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1507	24	GUALTIERI, DANIEL L & PAULA L/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1508	24	DAVIS, ROBIN/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1509	24	PROUTY, J P/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1510	24	DELGADO FAMILY TR/24	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1511	30	LORA ANN KENNEDY/37-23160	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1512	22	LODGE AT SUN VALLEY/22	0.00	0.00	0.00	0.00	7.74	1.5487	2.3812	100.00	100.00
1513	19	ROBBINS TRUST/19	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1514	42	NEVINS, MELANIE/42P1B	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
1516	45	WICKED GAMES, INC	794.84	611.74	772.42	597.02	275.26	610.2569	938.2892		806.70
1517	45	DUNN, ALEXANDER/45	0.00	0.00	0.00	0.00	13.20	2.6399	4.0589	100.00	100.00
1518	22	Arthur B Schultz Irrev Tr	0.00	0.00	0.00	0.00	14.04	2.8071	4.3160	100.00	100.00
1519	55	THREE BRONCS RANCH/55	0.00	0.00	0.00	0.00	41.21	8.2420	12.6723	100.00	100.00
1521	45	HERMAN, JEFF AND STACIE/45	55.74	55.74	55.74	55.74	57.56	56.1031	86.2602	100.00	100.00
1522	45	MAJSTEREK, BENJAMIN AND ALLISON/45	55.74	55.74	55.74	55.74	57.56	56.1040	86.2617	100.00	100.00
5501	63	7 MILE RANCH/63&64 plus 63 CW	98.00	130.00	134.00	135.00	103.00	120.0000	184.5038		158.63
5502	56	B L M/56-57	378.00	236.01	366.00	37.72	0.00	203.5460	312.9584		269.07
5502	62	BLM/62B plus 62 CW	137.00	55.00	115.00	36.00	24.00	73.4000	112.8548		97.03
5503	60	MATHENY, JOE/60	138.00	174.00	164.00	186.00	144.00	161.2000	247.8501		213.09
5504	71	KOOSH INC/71-72	112.00	98.81	137.00	151.00	130.12	125.7860	193.3999		166.28
5505	69	HAYS II, EDGAR WILLIAM/69-P6 & 69CW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5506	0	BIG WOOD CANAL CO	98643.53	83440.45	87462.64	78684.87	61399.87	81926.2720	125,964.2306		108,298.41
5507	79	ARKOOSH HYDRO, BILL/79KW	1780.13	1547.12	1597.29	1589.61	1335.46	1569.9220	2,413.8047		2,075.28
5507	80	NEW ARKOOSH HYDRO, BILL/80KW	1959.29	1709.63	1762.90	1709.83	1478.28	1723.9860	2,650.6829		2,278.94
5508	23	CRAWFORD, ROY/23P & P1 (50%)	334.00	323.00	313.00	334.50	142.00	289.3000	444.8079		382.43
5509	98	NAYLOR, WILLIAM/98P2	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5510	73	BARBARA FARMS/73-75&73CW	974.00	836.96	856.00	854.49	688.00	841.8900	1,294.4325		1,112.90
5511	23	C & Y FARMS/23-P	0.00	0.00	26.00	123.00	28.00	35.4000	54.4286	100.00	100.00
5511	36	C & Y FARMS/36	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5512	88	GLANBIA FOODS/88-P	231.00	162.64	221.00	124.00	72.00	162.1280	249.2769		214.32
5513	29	WILLIAMS MARKELL PROP/29-P1&P2	53.00	45.00	35.00	32.00	19.00	36.8000	56.5812	100.00	100.00
5514	93	CITY OF GOODING/RECHARGE @ 7.20 cfs over days diverte	1339.00	2139.00	2260.00	992.00	1423.00	1630.6000	2,507.0990		2,155.49
5514	98	CITY OF GOODING/JRHP	74.00	53.00	55.00	66.00	13.00	52.2000	80.2591	100.00	100.00
5515	69	CITY OF SHOSHONE/69-P2	155.73	247.00	252.07	122.36	60.54	167.5400	257.5980		221.47
5515	69	SHOSHONE CITY PK/69-P5	17.00	21.00	20.00	17.00	20.00	19.0000	29.2131	100.00	100.00
5516	98	GARZA, ROMAN & MELISSA/98-17X	0.00	0.00	0.00	6.48	6.48	2.5920	3.9853	100.00	100.00

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5517	98	HOSKOVECK, STANLEY & BARBARA 98-17X	6.72	6.72	8.56	6.48	6.48	6.9920	10.7504	100.00	100.00
5518	4	FLOOD, JOHN/00-P4	0.00	203.00	0.00	192.00	104.00	99.8000	153.4457		131.93
5518	24	FLOOD, JOHN/24-P A & B	557.00	540.00	346.00	314.00	131.00	377.6000	580.5719		499.15
5518	24	FLOOD, JOHN/24-P1	66.00	69.00	51.00	59.00	34.00	55.8000	85.7943	100.00	100.00
5518	24	FLOOD, JOHN/24-P2	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5519	12	GARDNER FAMILY L.P./12A out of pond	717.00	538.00	669.00	552.00	120.00	519.2000	798.2864		686.33
5519	13	GARDNER FAMILY L.P./13	645.00	678.00	440.00	472.00	165.00	480.0000	738.0152		634.51
5520	98	SIMPSON, CARL D/98-17X	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5521	11	HALL, JEFF/11	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5522	29	HOFSTETTER RANCH LLC/29P3	55.00	39.00	38.00	35.00	38.00	41.0000	63.0388	100.00	100.00
5523	58	HUBSMITH, RODNEY/58	174.00	198.00	146.00	160.00	125.00	160.6000	246.9276		212.30
5524	15	IDAHO FISH & GAME/15A plus 16P-11	917.00	432.00	305.00	220.00	177.00	410.2000	630.6955		542.24
5525	96	ID SCHOOL DEAF & BLIND/96	25.12	0.00	0.00	0.00	0.00	5.0240	7.7246	100.00	100.00
5526	61	LEGG, CARL/61	85.44	42.58	109.53	6.95	14.00	51.7000	79.4904	100.00	100.00
5527	10	JUDD, FRED/10	2.00	27.00	50.00	29.00	12.00	24.0000	36.9008	100.00	100.00
5528	62	CHAD & MERRI HAYES/62Aplus 62 CW	409.34	351.97	365.55	274.40	74.61	295.1740	453.8393		390.19
5529	98	KUNTZ, CALVIN/98-P2	45.00	23.00	60.00	23.00	66.00	43.4000	66.7289	100.00	100.00
5530	6	STALKER CREEK RANCH(DONDERO)/00P6	79.80	75.60	94.50	91.70	94.50	87.2200	134.1035		115.30
5530	7	STALKER CREEK RANCH/00P-7	67.00	100.00	128.00	84.00	40.00	83.8000	128.8451		110.78
5531	98	INFANGER, JOHN	33.60	33.60	42.80	12.84	42.80	33.1280	50.9353	100.00	100.00
5532	93	MC DADE, ERNEST/93-P2 plus 93 CW	78.52	67.90	35.90	73.39	67.88	64.7180	99.5060	100.00	100.00
5534	13	THREE CREEKS RANCH/13P	194.00	88.00	117.00	18.00	0.00	83.4000	128.2301		110.25
5535	16	SILVER SAGE PROPERTIES/16-P	938.00	831.00	845.00	823.00	572.00	801.8000	1,232.7928		1,059.90
5535	22	SILVER SAGE PROPERTIES/22-P1	140.00	162.00	133.00	157.00	78.00	134.0000	206.0292		177.13
5535	22	SILVER SAGE PROPERTIES/22-P2	49.00	55.00	39.00	51.00	30.00	44.8000	68.8814	100.00	100.00
5535	22	SILVER SAGE PROPERTIES/22-P3	276.00	160.00	86.00	90.00	69.00	136.2000	209.4118		180.04
5535	22	SILVER SAGE PROPERTIES/22-P4	446.00	446.00	366.00	477.00	391.00	425.2000	653.7584		562.07
5535	22	SILVER SAGE PROPERTIES/22-PNW	101.00	65.00	129.00	171.00	140.00	121.2000	186.3488		160.21
5536	12	MOLYNEUX, A W/12	144.00	92.00	73.00	114.00	0.00	84.6000	130.0752		111.83
5536	15	MOLYNEUX, A W/15	277.00	298.00	157.00	323.00	178.00	246.6000	379.1553		325.98
5537	6	NATURE CONSERVANCY/0P6	114.00	108.00	135.00	131.00	135.00	124.6000	191.5764		164.71
5538	70	NEWELL, CHARLES/70 & 70CW	258.00	236.00	194.00	73.00	134.80	179.1600	275.4642		236.83
5539	38	MOLYNEUX, W.L./38	264.00	359.00	217.00	170.00	92.00	220.4000	338.8720		291.35
5540	27	RIVERBIRCH RANCH/26, 27, 28 AKA BUICH FAMILY TR	306.00	252.00	250.00	178.00	227.00	242.6000	373.0052		320.69
5541	93	DAVENPORT, NITA & LEWIS/93-P4	6.03	6.07	5.45	5.87	0.00	4.6840	7.2018	100.00	100.00
5542	76	ARKOOSH, JOHN/76-77&76CW	717.00	750.00	749.56	563.90	253.12	606.7160	932.8450		802.02
5543	67	LRM LLC/67-67P	176.00	178.00	185.00	177.00	172.80	177.7600	273.3116		234.98
5544	36	PAYNE, RICHARD/36-P	292.00	659.00	291.00	519.00	371.00	426.4000	655.6035		563.66
5545	15	ORBIK, WAYNE AND NINA/15	7.00	8.00	7.00	6.00	3.00	6.2000	9.5327	100.00	100.00
5546	11	PICABO LIVE/MARTIN-GILLIHAN 11-16p	354.00	385.00	382.00	345.00	248.00	342.8000	527.0658		453.15
5546	11	PICABO/O DRAIN - pump	458.00	588.00	462.00	391.00	348.00	449.4000	690.9667		594.06
5546	17	PICABO LIVE/17	258.00	309.00	356.00	272.00	228.00	284.6000	437.5815		376.21
5546	18	PICABO LIVE/18 KILPATRICK-MAIN	2565.00	3322.00	2381.00	2436.00	1761.00	2493.0000	3,833.0662		3,295.50
5546	18	PICABO LIVE/18 Leduck Well (On Well List)	0.00	153.59	0.00	122.00	251.00	105.3180	161.9298		139.22
5546	18	PICABO LIVE/18-P1A(INTO MAIN-FISH)	0.00	169.00	0.00	188.00	317.00	134.8000	207.2593		178.19

414,343.84

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RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
5546	19	PICABO LIVE/19 MARTEN & 19 IDEN	520.00	608.00	456.00	768.00	389.00	548.2000	842.8748		724.67
5546	19	PICABO LIVE/19-P	28.00	20.00	13.00	7.00	7.00	15.0000	23.0630	100.00	100.00
5547	63	LARSON, JOHN A & SHELLY/63-P & 63CW	11.00	24.00	24.00	30.00	28.00	23.4000	35.9782	100.00	100.00
5548	98	BURNETT, SCOTT O & CHRSTA L/98-17X	13.44	13.44	17.12	17.12	17.12	15.6480	24.0593	100.00	100.00
5549	16	RINKER, HARRY/16-P1	85.68	167.04	120.96	60.32	196.92	126.1840	194.0119		166.80
5549	18	RINKER, HARRY/18-P(18-P1A TO PICABO LIVE, 2016)	249.00	269.00	221.00	0.00	231.00	194.0000	298.2811		256.45
5549	31	RINKER, HARRY/31&31P	463.00	390.00	286.00	220.00	130.00	297.8000	457.8769		393.66
5549	32	RINKER, HARRY/32-33P	192.00	109.00	88.00	73.00	39.00	100.2000	154.0607		132.45
5550	65	RITTER, JAMES/65	346.00	225.00	234.00	239.00	251.00	259.0000	398.2207		342.37
5551	69	LARGE, SAM AND MARGARET/69-P7	26.00	28.00	0.00	0.00	0.00	10.8000	16.6053	100.00	100.00
5552	71	SHOROCK HYDRO/71KW	1208.49	1121.94	1149.53	1107.60	998.93	1117.2980	1,717.8810		1,476.96
5553	40	BLACKBURN FAMILY TRUST/11C charged after 6 14 1883 r	0.00	0.00	147.00	39.67	98.00	56.9340	87.5378	100.00	100.00
5553	41	BLACKBURN FAMILY TRUST/40&41P(2 pumps)	116.00	134.00	89.00	251.00	244.00	166.8000	256.4603		220.49
5553	44	BLACKBURN FAMILY TRUST/44-P	92.00	83.00	30.00	92.00	79.00	75.2000	115.6224		99.41
5553	44	BLACKBURN FAMILY TRUST/44-P1&P2(2 pumps)	373.00	378.00	342.00	460.00	278.00	366.2000	563.0441		484.08
5554	1	STEVENSON, JOHN/01 (WILLIS plus a well into Buhler Drai	374.00	336.00	458.00	492.00	596.00	451.2000	693.7342		596.44
5554	2	STEVENSON, JOHN/00-P2	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5554	3	STEVENSON, JOHN/00-P3P & 00P-3	0.00	0.00	0.00	151.00	159.00	62.0000	95.3270	100.00	100.00
5554	5	STEVENSON, JOHN 00-P5(TEETER)	118.00	138.00	90.00	113.00	74.00	106.6000	163.9009		140.91
5555	68	HUYSER, ALTON/68 plus 68 CW	235.00	369.00	404.00	36.22	309.00	270.6440	416.1237		357.76
5556	69	BENCK, G.J./69-P2A	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5557	66	TABER, DON/66-66-P plus 66 CW	533.00	269.02	424.92	374.51	328.66	386.0220	593.5210		510.28
5558	16	HEIMINGWAYS BLIND/16-P1	49.98	97.44	70.56	79.17	114.87	82.4040	126.6988		108.93
5558	19	HEIMINGWAYS BLIND/19-P2	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5558	19	HEIMINGWAYS BLIND/19TT	215.00	70.00	68.00	73.00	0.00	85.2000	130.9977		112.63
5558	21	HEIMINGWAYS BLIND/21 OUT&IN	140.00	144.00	68.00	72.00	0.00	84.8000	130.3827		112.10
5559	16	BASHAW, BRETT/16-P1	102.34	199.52	144.48	162.11	235.21	168.7320	259.4308		223.05
5559	19	BASHAW, BRETT/19-P1	121.00	154.00	177.00	197.00	134.00	156.6000	240.7774		207.01
5560	80	ARKOOSH, JOHN/80 plus 80 CW	169.00	149.35	143.49	137.17	197.25	159.2520	244.8550		210.52
5561	11	WOODS, WARD/11	176.00	132.00	204.00	64.00	36.00	122.4000	188.1939		161.80
5562	72	KOOSH, INC - HYDRO/72KW	1621.76	1430.68	1565.88	1659.22	1237.45	1502.9980	2,310.9069		1,986.81
5563	82	MAGIC VALLEY GROWERS/82 plus 82 CW	271.00	399.74	185.37	320.66	305.01	296.3560	455.6567		391.75
5564	11	WORTHINGTON,KENNETH/11	32.00	34.00	52.00	26.00	7.00	30.2000	46.4335	100.00	100.00
5565	29	RINKER, ROD/29-P1 & P2	43.00	26.00	35.00	53.00	26.00	36.6000	56.2737	100.00	100.00
5566	9	BARNARD, STEVE/09A & 09B	513.00	234.00	329.00	105.00	46.00	245.4000	377.3103		324.39
5567	11	BASHAW, GERALD/11	0.00	0.00	0.00	85.00	46.00	26.2000	40.2833	100.00	100.00
5567	12	BASHAW, GERALD/12 BP(3' Wier)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5567	12	BASHAW, GERALD/12P	23.00	25.00	18.00	14.00	5.00	17.0000	26.1380	100.00	100.00
5568	93	CHAMBERS, JOHN/93-P1A	33.73	32.62	30.01	30.25	39.72	33.2660	51.1475	100.00	100.00
5569	93	SPOONER, KATHRYN/93P1	446.06	449.24	403.13	434.50	561.95	458.9760	705.6901		606.72
5570	85	FLF SAWTOOTH, LLC/85	100.00	70.19	292.80	96.38	125.67	137.0080	210.6541		181.11
5571	60	LUNTE, DAVID/60-P	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
426,573.41	5572	69 LINCOLN CEMETERY/69-P	24.00	24.00	23.00	20.00	24.00	23.0000	35.3632	100.00	100.00

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RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
5573	0	BIG WOOD CANAL X TIE	2351.10	928.50	1069.95	133.56	550.73	1006.7680	1,547.9376		1,330.85
5574	0	AMERICAN FALLS	2128.03	2457.47	2580.23	2411.20	2550.28	2425.4420	3,729.1937		3,206.19
5575	1	ROGERS, DEAN/000-0P1	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5575	1696	ROGERS, DEAN / 1696 big north artesian	244.00	0.00	0.00	0.00	0.00	48.8000	75.0315	100.00	100.00
5575	1697	ROGERS, DEAN/ 1697 big south artesian	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5575	1698	ROGERS, DEAN/ 1698 south hiway well	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5575	1699	ROGERS, DEAN/ 1699 Stack Yard well	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5575	1700	ROGERS, DEAN / 1700 wheel line well	42.00	20.00	22.00	23.25	21.00	25.6500	39.4377	100.00	100.00
5575	1703	ROGERS, DEAN / 1703 Buhler drain well	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5576	11	LOVING SPRINGS RANCH/11	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5577	16	CEMMRM PARTNERS/16P (McGRATH 50%)	30.50	11.50	34.50	47.50	22.00	29.2000	44.8959	100.00	100.00
5577	16	CEMMRM PARTNERS/16P-11 (McGRATH)	24.00	89.00	14.00	32.00	6.00	33.0000	50.7385	100.00	100.00
5578	16	MCGRATH TRUST/16-P (50%)	30.50	11.50	34.50	47.50	22.00	29.2000	44.8959	100.00	100.00
5578	23	MCGRATH TRUST/23P & P1 (50%)	334.00	323.00	313.00	334.50	142.00	289.3000	444.8079		382.43
5579	29	FOSTER, WESLEY/29-P	42.00	39.00	33.00	15.00	21.00	30.0000	46.1259	100.00	100.00
5580	78	ARKOOSH, BILL/78-79 plus 78 CW	402.63	252.17	250.70	211.36	230.01	269.3740	414.1710		356.09
5580	86	ARKOOSH, BILL/86-86-P plus B1 delivery	427.00	372.68	273.47	558.00	257.63	377.7560	580.8118		499.36
5581	31	MC GLOCHLIN,RENEGADE/31-P	15.00	15.00	15.00	15.00	15.00	15.0000	23.0630	100.00	100.00
5582	93	DAVENPORT, LEWIS/93-3	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5583	69	HALLER, ROD & ALEXIA/69-PA	0.00	13.00	14.00	18.00	16.00	12.2000	18.7579	100.00	100.00
5584	88	MAGIC VALLEY GROWERS/88	220.00	124.64	202.00	114.00	65.00	145.1280	223.1389		191.84
5585	69	REGALADO, HUGO & ANNA L/69-P3	1.83	1.83	1.83	1.83	1.83	1.8300	2.8137	100.00	100.00
5586	93	RIGBY, MATT/93	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
5587	14	POINT OF ROCKS LLC/14P	200.00	101.00	95.00	65.00	97.00	111.6000	171.5885		147.52
5588	6	CHANEY CR RANCH/00-P6	34.20	32.40	40.50	39.30	40.50	37.3800	57.4729	100.00	100.00
5588	6	CHANEY CR RANCH/00-P6A &6B	15.00	15.00	14.00	13.00	15.00	14.4000	22.1405	100.00	100.00
5589	11	MOLYNEUX, JOE & AMBERLE/11	4.00	1.00	4.00	3.00	3.00	3.0000	4.6126	100.00	100.00
5590	8	SCHOEN, LAWRENCE/0P8	2.00	2.00	0.00	4.00	1.00	1.8000	2.7676	100.00	100.00
5591	93	BARNETT, CAROL/93P4	10.05	10.12	9.08	9.79	12.66	10.3400	15.8981	100.00	100.00
5592	93	GALLUP, JOHN/93P4	10.05	10.12	9.08	9.79	12.66	10.3400	15.8981	100.00	100.00
5593	69	MCKEAN, SUSAN WOOD	3.00	4.00	4.00	3.00	3.00	3.4000	5.2276	100.00	100.00
5594	69	UHRIG, JOHN/69PB	35.16	27.94	40.41	42.71	51.91	39.6260	60.9262	100.00	100.00
5595	16	THE WILLOWS AT SILVER CREEK/16P-11	0.00	89.00	89.00	90.00	73.00	68.2000	104.8597		90.15
5596	93	ULRICH, THOMAS/93P2PLUS 93CW	0.00	12.27	12.10	5.87	12.19	8.4860	13.0475	100.00	100.00
10101	915	AIRPORT WEST BUSINESS PARK OWNERS ASSN	15.19	17.65	15.33	13.46	15.73	15.4697	23.7851	100.00	100.00
10102	ABCD6	BARNES, LLOYD/ABCD6	31.00	31.00	31.00	31.00	31.00	31.0000	47.6635	100.00	100.00
10103	1173	BLACKBURN, BRIAN	20.65	28.27	28.27	28.27	37.45	28.5820	43.9457	100.00	100.00
10104	1125	FLOOD, JOHN	77.61	76.64	183.59	42.48	74.28	90.9184	139.7899		120.19
10104	1126	FLOOD, JOHN	102.54	125.24	139.41	178.08	103.49	129.7509	199.4960		171.52

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RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
10104	1144	FLOOD, JOHN	17.14	24.76	24.05	44.71	22.48	26.6279	40.9413	100.00	100.00
10104	1145	FLOOD, JOHN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10104	1586	FLOOD, JOHN D & DIANA L/BICKETT 1	28.20	28.20	28.20	25.20	0.00	21.9600	33.7642	100.00	100.00
10105	1065	AMEND, MADELINE L	3.83	3.52	3.87	4.61	3.34	3.8336	5.8943	100.00	100.00
10106	774	ROSENCRANS, KEN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10107	775	ANIMAL SHELTER OF WOOD RIVER VALLEY	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10108	1033	APPLEGATE, ARAMBARRI, HALL, REBISCHKE	28.38	59.36	27.84	20.92	0.00	27.2999	41.9744	100.00	100.00
10109	699	AQUARIUS SAW LLC	3.69	3.79	3.86	5.48	5.14	4.3912	6.7517	100.00	100.00
10110	813	WOLFLEY, DEREK & JANET	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10111	1099	ANN MARIE WARBERG	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10112	1238	Aspen Grove HOA	6.36	5.55	3.69	0.00	0.00	3.1187	4.7951	100.00	100.00
10112	1239	Aspen Grove HOA	0.00	0.00	0.00	4.99	4.33	1.8641	2.8662	100.00	100.00
10113	845	ASPEN HOLLOW HOMEOWNERS	18.29	25.06	24.83	17.47	27.73	22.6765	34.8658	100.00	100.00
10114	754	ATKINSON, DON AND JUDY H	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10115	1123	BARNARD, FITHIAN(Aubrey Springs)	20.32	19.64	20.17	20.17	0.00	16.0592	24.6915	100.00	100.00
10115	1681	BARNARD, FITHIAN(Aubrey Springs) B BAR B INC; BRECKENRIDGE, KATHERINE (shop pivot 828 well)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10116	829	B BAR B INC; BRECKENRIDGE, KATHERINE (feedlot well)	9.83	25.79	16.65	45.56	41.70	27.9070	42.9079	100.00	100.00
10116	829	B BAR B INC; BRECKENRIDGE, KATHERINE (feedlot well)	18.53	12.94	16.72	18.22	20.02	17.2859	26.5777	100.00	100.00
10116	1078	B BAR B INC; BRECKENRIDGE, KATHERINE (South Well)	34.79	88.32	56.33	120.72	201.75	100.3822	154.3407		132.70
10117	787	MEDINA OVERLAKE LLC	1.24	1.30	1.19	1.76	1.96	1.4903	2.2914	100.00	100.00
10118	2935	BLAIR, EDWARD M./ 37-22941 Gimlet Terrace	1.62	2.61	2.47	3.05	15.47	5.0436	7.7547	100.00	100.00
10119	806	BAIRD, RUSTY	5.62	4.72	2.94	6.13	3.50	4.5838	7.0478	100.00	100.00
10120	ABC1	BIRD DRIVE LLC (37-8406)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10121	1137	SHERBINE, WILLIAM L (BILL)	0.03	120.80	48.31	184.83	0.00	70.7921	108.8450		93.58
		BAKER, BALCOS, MCKAY & VANDERHOEF, JOHNSON,									
10122	813	SEWELL, SCOVELL; Landeo & Cuadros, WRIGHT	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10123	ABC4	HOLIDAY HIGHWAY HOA (37-7915)	7.00	7.00	7.00	7.00	7.00	7.0000	10.7627	100.00	100.00
10124	1191	BARRIE FAMILY PARTNERS	0.00	7.47	0.01	5.55	5.78	3.7600	5.7811	100.00	100.00
10125	1217	BASELINE PUMP ASSN # 1; BASELINE CANAL CO	0.00	187.84	138.77	198.63	0.00	105.0489	161.5160		138.86
10125	1218	BASELINE PUMP ASSN #2; BASELINE CANAL CO	82.47	376.54	221.33	420.82	0.00	220.2305	338.6114		291.12
10126	1033	BASHAW, GERALD B	28.38	59.36	27.84	20.92	0.00	27.2999	41.9744	100.00	100.00
10126	1097	LOVING SPRINGS RANCH	42.98	287.03	237.21	242.00	0.00	161.8450	248.8418		213.94
10126	1317	BASHAW, GERALD B	321.81	266.91	66.76	515.79	231.13	280.4794	431.2459		370.77
10127	1081	BASHAW FAMILY TRUST	338.18	325.50	281.73	395.20	326.38	333.3969	512.6083		440.72
10127	1086	BASHAW FAMILY TRUST	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10127	1202	BASHAW FAMILY TRUST	0.00	104.11	124.39	90.28	205.27	104.8100	161.1487		138.55
10127	1203	BASHAW FAMILY TRUST	205.47	201.45	182.77	516.38	152.03	251.6190	386.8721		332.62
10127	1219	BASHAW FAMILY TRUST/1219 volcanoe well	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
		BASHAW FAMILY TRUST Tag #A0012847 at Brett Bashaw									
10127	12847	house	81.99	336.81	339.59	339.59	339.59	287.5140	442.0619		380.06
10128	813	McQUEEN, BRENDON/	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
441,541.85	10129	1073 MOLYNEUX, WILLIAM L (HILL WELL)	116.29	133.16	126.04	62.87	88.86	105.4452	162.1253		139.39

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10130	1210	BLACKBURN FARMS III	22.49	12.10	5.59	35.30	0.00	15.0963	23.2110	100.00	100.00
10130	1211	BLACKBURN FARMS III	34.79	87.22	8.57	35.29	0.00	33.1735	51.0052	100.00	100.00
10130	1212	BLACKBURN FARMS III	225.86	153.26	0.00	0.00	139.65	103.7560	159.5281		137.16
10131	1133	BAYHORSE ROAD TRUST (FRANCES MCDONALD)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10132	1046	BROTMAN FAMILY	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
		SHERBINE, WILLIAM L (BILL)& ROCKY "T" SHERBINE									
10133	1122	(SCHOESSLER Place)	131.32	145.81	160.30	204.21	124.74	153.2775	235.6691		202.62
10133	1180	SHERBINE WILLIAM L & ROCKY (DRUSSEL place)	43.97	29.63	25.65	17.48	4.12	24.1704	37.1628	100.00	100.00
10134	1083	BECK, THOMAS M	9.00	6.93	7.65	9.66	10.03	8.6574	13.3111	100.00	100.00
10134	1084	BECK, THOMAS M	43.40	98.02	141.10	149.08	0.00	86.3212	132.7215		114.11
10135	702	BEGLEY; TAYLOR	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10136	726	BELL, DAVID A	0.93	0.88	0.86	1.07	0.63	0.8712	1.3395	100.00	100.00
10137	1064	BELLEVUE CEMETERY MAINTENANCE DIST	9.72	16.21	17.10	25.17	18.44	17.3269	26.6407	100.00	100.00
10138	812	BELLEVUE FARMS LANDOWNERS ASSN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10139	808	BENSON BARBARA	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10140	1161	BERNHAGEN-CROPPER	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10141	789	BIG WOOD RANCH LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10141	1028	BIG WOOD RANCH LLC	0.00	0.00	3.02	3.02	3.02	1.8120	2.7860	100.00	100.00
10142	1179	BILBRAY; JOHNSTON	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10143	1031	JENNIFER LANDERS	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10144	988	STOCK PARTNERS LLC/Big Pivot well	688.75	201.23	269.82	252.08	252.08	332.7920	511.6783		439.92
10144	989	STOCK PARTNERS LLC/ abandoned well	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
		BLAINE COUNTY RECREATION DISTRICT Broadway Run/B									
10145	1032	RUN 37-2627D	0.49	0.46	2.20	0.65	0.30	0.8202	1.2611	100.00	100.00
		BLAINE CNTY REC QUIGLEY/QUIGLEY 37-23222 AND 37-									
10145	916b	23223	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
		BLAINE COUNTY RECREATION DISTRICT @									
10145	987	GANNETT/GANNET 37-21569	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
		BLAINE COUNTY RECREATION DISTRICT Box Car/ BOX									
10145	BOX CA	CAR 37-8747	2.71	1.97	1.97	1.97	1.97	2.1180	3.2565	100.00	100.00
		BLAINE COUNTY SCHOOL DISTRICT #61/Woodside									
10146	888	irrigation	19.00	19.00	19.00	19.00	19.00	19.0000	29.2131	100.00	100.00
		BLAINE COUNTY SCHOOL DISTRICT #61/Hailey,									
		Hemingway, and Bellevue Elementary heating and cooling									
10146	1304	1304, 1305, 1306, 1302	30.39	30.39	30.39	30.39	30.39	30.3900	46.7256	100.00	100.00
		BLAINE COUNTY SCHOOL DISTRICT/ Fox acres campus									
10146	1313	heating and cooling 1313	200.27	200.27	200.27	200.27	200.27	200.2700	307.9214		264.74
		BLAINE CNTY SCHOOLS (HIGH School wells 37-20903 and									
10146	1561	37-8821))	112.00	112.00	112.00	112.00	112.00	112.0000	172.2035		148.05
445,248.44	10147	891 BLOOM, JACOB & RUTH	3.02	1.58	0.96	3.79	0.00	1.8704	2.8758	100.00	100.00

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10147	892	BLOOM, JACOB	7.11	6.88	6.22	7.78	0.00	5.5982	8.6074	100.00	100.00
10148	1085	BLOOM RONALD A	2.88	3.28	5.62	6.74	5.92	4.8873	7.5144	100.00	100.00
10149	938	ANTIQUE WOODS OF IDAHO	0.00	0.00	0.00	0.00	2.17	0.4336	0.6666	100.00	100.00
10150	810	BOND HELEN H	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10151	1139	BORDENKIRCHER, MICHAEL P	5.23	5.17	6.49	5.43	2.59	4.9851	7.6648	100.00	100.00
10152	1193	DRINKERS OF THE WIND TRUST/1193	2.24	1.91	1.95	3.02	0.00	1.8220	2.8015	100.00	100.00
10152	1194	DRINKERS OF THE WIND TRUST/1194	19.72	25.05	21.37	26.91	26.02	23.8125	36.6124	100.00	100.00
10153	943	Jason Keller and Melissa Hanson	14.08	14.12	9.27	16.42	0.00	10.7759	16.5683	100.00	100.00
10154	1054	HOOK & TEE LLC	0.01	25.60	21.77	63.91	42.04	30.6640	47.1468	100.00	100.00
10155	813	HEAD, ROBERT/45	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
		John F. Stevenson Jr. & Andrea Ward/1102 NNE of Pero									
10156	1102	Pump station	194.10	192.59	178.93	295.00	223.70	216.8732	333.4494		286.68
10157	1053	HENSON, BRAD/1.5 % of 1053	6.14	84.29	4.59	4.78	1.52	20.2632	31.1553	100.00	100.00
10158	1226	BROADFORD POLO SUBDIVISION OWNERS ASSN	80.00	0.00	0.00	0.00	0.00	16.0000	24.6005	100.00	100.00
10159	ABC13	PROSPECTOR HOA	18.00	18.00	18.00	18.00	18.00	18.0000	27.6756	100.00	100.00
10160	1103	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	26.84	146.65	222.38	165.20	112.69	134.7529	207.1869		178.13
10160	1105	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	0.00	0.00	41.59	0.00	0.00	8.3180	12.7892	100.00	100.00
10160	1106	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10160	1107	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	27.81	34.66	23.62	1.17	0.07	17.4651	26.8532	100.00	100.00
10160	1108	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10160	1109	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10160	1116	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	5.50	5.50	5.50	5.50	0.00	4.4000	6.7651	100.00	100.00
10160	1117	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	15.88	28.35	116.47	55.45	0.00	43.2300	66.4675	100.00	100.00
10160	1127	A S WARD, J F STEVENSON JR, BELLE RANCH (WAS BROWN)	0.00	0.00	0.00	37.83	0.00	7.5660	11.6330	100.00	100.00
10160	1162	A S WARD, J F STEVENSON JR, BELLE RANCH LLC	0.09	67.38	54.25	19.36	22.92	32.8008	50.4323	100.00	100.00
10161	819	BECK, WILLIAM/819	1.33	7.66	130.59	166.11	0.00	61.1375	94.0008	100.00	100.00
10162	765	FLORENCE REV. TRUST	2.01	1.42	1.18	1.34	1.35	1.4596	2.2442	100.00	100.00
10163	1057	FLOOD, JOHN(WAS BYINGTON)	0.17	57.25	27.28	8.63	16.14	21.8944	33.6633	100.00	100.00
10164	abcd21	HEINRICHER, JACKIE R.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10165	938	FORELLI, PETER S	0.00	0.00	3.02	3.02	2.17	1.6416	2.5240	100.00	100.00
10166	1157	HARRISON, RON AND SARAH GARDNER	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10167	1129	CAMERON, GEORGE E AND MARGARET J ROSE, LAURA LYNN; ROSE, WILLIAM THOMAS (56 % of	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10168	1069	WMIS 1069)	3.79	1.72	4.22	5.30	4.14	3.8338	5.8946	100.00	100.00
10169	735	BROURMAN, JEFF/735	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10169	737	BROURMAN, JEFF/737	13.52	13.45	8.58	11.93	12.08	11.9120	18.3150	100.00	100.00
10170	844	CANADIAN CLUB HOMEOWNERS ASSN	11.00	2.01	0.84	1.41	0.99	3.2497	4.9965	100.00	100.00
10171	1087	McINNIS, MARSHAL/50	1.61	1.82	3.75	0.00	0.00	1.4369	2.2092	100.00	100.00
10172	1240	STEVENSON, JOHN F./1240	151.25	58.49	13.27	137.96	134.84	99.1621	152.4648		131.08
449,471.42	10172	1248 STEVENSON, JOHN F./1248	0.00	305.59	301.25	252.08	0.00	171.7843	264.1238		227.08

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10173	1053	GIRTON, CANDY/4 % of 1053	6.14	84.29	12.24	12.73	4.05	23.8892	36.7304	100.00	100.00
10174	1243	WHITEHEAD, GUNNAR & MEREDITH	0.00	0.00	0.00	18.83	17.26	7.2175	11.0971	100.00	100.00
10175	1277	CASH, JUDY	6.78	5.51	0.12	10.02	2.47	4.9795	7.6561	100.00	100.00
10176	813	MEADS, LAURENCE & MINDY	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10177	685	CATHERINE S DAWSON REVOCABLE TRUST	1.85	1.06	2.36	2.12	2.16	1.9108	2.9379	100.00	100.00
10178	1152	HARRIS, MICHAEL & PEPIN/1152	0.00	14.50	7.73	18.70	118.17	31.8210	48.9258	100.00	100.00
10179	1099	LARSON, CHRISTOPHER	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10180	725	MCCORD, CLINTON D	2.00	0.00	0.00	0.00	0.00	0.4000	0.6150	100.00	100.00
10181	1167	CHANEY CREEK RANCH LLC	37.81	41.84	17.25	36.58	20.87	30.8697	47.4631	100.00	100.00
10181	1168	CHANEY CREEK RANCH LLC	93.19	108.35	160.24	111.40	0.00	94.6380	145.5088		125.10
10181	1169	CHANEY CREEK RANCH LLC	67.70	104.47	100.76	97.51	0.00	74.0883	113.9132		97.94
10182	1020	CLOVERLY RANCH LLC % GEORGE GOLLEHER, PRES.	18.68	27.28	18.16	34.52	34.63	26.6569	40.9859	100.00	100.00
10182	1190	CLOVERLY RANCH LLC % GEORGE GOLLEHER, PRES.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10183	1323	McQUEEN, BARBARA MINTY	12.00	12.00	12.00	12.00	12.00	12.0000	18.4504	100.00	100.00
10184	1329	CIMINO, JAMES N	11.00	11.00	11.00	0.41	0.42	6.7667	10.4040	100.00	100.00
10185	846	CITY OF BELLEVUE (Chestnut Steet)	2.77	24.87	31.86	32.77	0.00	18.4526	28.3714	100.00	100.00
10185	847	CITY OF BELLEVUE (Chantrelle well)	120.75	58.79	193.07	153.77	184.38	142.1522	218.5636		187.91
		CITY OF BELLEVUE/37-8056 gw PLUS 37-1208 SEAMANS									
10185	3172	CREEK	395.76	373.30	395.80	398.29	549.07	422.4440	649.5210		558.43
10186	1556	BURDICK, HENRY/wmis 1556	1.76	1.76	1.76	1.76	1.76	1.7600	2.7061	100.00	100.00
10187	22	CITY OF HAILEY/22 Indian Creek Springs	460.51	666.18	612.96	655.81	593.91	597.8740	919.2502		790.33
10187	850	CITY OF HAILEY (River Street well)	221.93	182.36	163.03	4.57	56.77	125.7316	193.3163		166.20
10187	852	CITY OF HAILEY (3rd AVE. well)	80.78	107.38	31.38	152.20	211.82	116.7116	179.4478		154.28
10187	1308	CITY OF HAILEY(Northridge Well)	175.81	160.76	125.08	283.23	338.57	216.6897	333.1672		286.44
10187	1311	CITY OF HAILEY(Woodside Well)	311.17	351.20	365.31	460.78	363.18	370.3292	569.3929		489.54
10187	1316	CITY OF HAILEY (Hailey Middle School)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10188	862	CITY OF KETCHUM	23.95	23.95	12.18	17.07	15.69	18.5676	28.5482	100.00	100.00
10188	863	CITY OF KETCHUM	68.95	68.95	67.47	55.31	60.34	64.2026	98.7135	100.00	100.00
10188	864	CITY OF KETCHUM	1203.03	1203.03	1023.04	984.75	602.96	1003.3627	1,542.7019		1,326.35
10188	865	CITY OF KETCHUM	85.40	85.40	61.81	80.00	44.58	71.4375	109.8374		94.43
10188	901	CITY OF KETCHUM	220.32	220.32	206.08	230.01	200.11	215.3662	331.1324		284.69
10188	3175	CITY OF KETCHUM (Below Trail Creek Lake)	45.08	45.08	149.20	205.60	182.56	125.5038	192.9661		165.90
10189	ABC14	ROTARUN/32	45.08	45.08	45.08	45.08	45.08	45.0804	69.3125	100.00	100.00
10190	939	CLEAR CREEK LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
456,298.97	10191	722 CLIFFSIDE HOMEOWNERS ASSN INC	3.10	3.73	3.18	3.73	5.26	3.8002	5.8429	100.00	100.00

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10192	848	COLD SPRINGS WATER CO INC	22.37	25.44	25.41	23.80	25.46	24.4978	37.6662	100.00	100.00
10193	995	SPRING CR RESEARCH ATTN: W PARRISH	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10194	1062	EMERALD ASSETS LLC (Y3 Stage Stop Pump)	62.64	63.02	63.02	63.02	0.00	50.3403	77.3998	100.00	100.00
10195	918	COLMAN, ROBERT	33.00	2.39	1.28	2.21	2.82	8.3414	12.8251	100.00	100.00
10196	1100	CORTEZ, MARCO	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10197	1015	CONGER FAMILY TR % US BANK TTE	62.75	1.94	0.00	0.00	0.00	12.9377	19.8922	100.00	100.00
10198	clubwell	CROSS CREEK TRUST/@Valley Club well	1.75	1.75	1.75	1.75	1.75	1.7500	2.6907	100.00	100.00
10199	1678	MATTHIESEN, CHARLES/0-DIP for GW 37-8855	386.03	386.03	386.03	386.03	386.03	386.0300	593.5333		510.29
10200	1328	CROCE, JERRY L	12.94	11.15	23.68	24.81	0.00	14.5157	22.3184	100.00	100.00
10201	1280	ANIMAL SHELTER OF WOOD RIVER VALLEY	0.00	0.00	0.00	1.86	1.86	0.7440	1.1439	100.00	100.00
10202	1206	3 CC WATER USERS ASSOC.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10203	1294	D ANGELO, ANTHONY C AND JUDY L	0.73	0.66	0.60	0.71	0.76	0.6915	1.0632	100.00	100.00
10203	1295	D ANGELO, ANTHONY C AND JUDY L	0.63	0.47	0.40	0.55	1.91	0.7925	1.2185	100.00	100.00
10203	1296	D ANGELO, ANTHONY C AND JUDY L	0.73	4.90	4.83	3.86	9.00	4.6655	7.1733	100.00	100.00
10204	1053	SCHMIDT, DANIEL/1 % of 1053 (Anderson well)	0.00	84.29	3.06	12.73	1.01	20.2171	31.0844	100.00	100.00
10205	3367	CHARLES & COURTNI BILLOW	1.85	1.06	2.36	5.04	7.06	3.4747	5.3424	100.00	100.00
10206	945	DEAN, PAUL A & TANA L	5.47	8.19	8.73	11.11	0.00	6.6999	10.3014	100.00	100.00
10207	1150	DEAN R ROGERS INC (North Highway well)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10208	1223	DEER CREEK RANCH INC	28.01	108.78	23.23	74.24	71.32	61.1162	93.9681	100.00	100.00
10208	1543	DEER CREEK RANCH INC	44.02	5.51	52.63	21.54	0.71	24.8813	38.2557	100.00	100.00
10209	897	DIGES, ANDREW	27.62	30.25	36.53	48.27	0.00	28.5338	43.8717	100.00	100.00
10210	1022	DILWORTH; ROCKWOOD	1.48	1.41	6.65	6.35	5.07	4.1916	6.4447	100.00	100.00
10211	914	DION, RUSSELL	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10212	1043	HONEY HILLS LLC/GW	1.87	1.72	1.40	4.52	2.76	2.4553	3.7750	100.00	100.00
10213	1228	JOHNSON, GARY/1228 DREYER, HEIER DREYER PROPERTIES; MICHAEL	4.74	6.57	4.58	5.46	4.58	5.1858	7.9733	100.00	100.00
10214	776	(Stonecove HOA)	3.54	4.89	3.63	5.66	1.92	3.9274	6.0385	100.00	100.00
10215	837	WRIGLEY 1999 REV TR, JULIE A TTE	3.34	4.35	4.02	3.92	3.85	3.8982	5.9935	100.00	100.00
10216	886	GARST TR, DAVID (95% of WMIS 886)	150.62	144.89	134.95	159.11	118.44	141.6032	217.7193		187.19
10217	1063	SANGHA, KEN & MALINDER	163.85	163.85	61.39	64.69	67.42	104.2410	160.2738		137.80
10218	813	DUNLAP/GOWER, TRACY	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10219	813	EASTFIELD AT BELLEVUE FARMS HOA	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10220	788	ECCLES FLYING HAT RANCH LLC	65.98	88.21	24.60	342.35	340.38	172.3049	264.9242		227.77
10220	793	ECCLES FLYING HAT RANCH LLC	104.69	41.16	61.24	17.85	242.12	93.4106	143.6218		123.48
10220	795	ECCLES FLYING HAT RANCH LLC	18.42	27.67	54.32	58.04	52.24	42.1386	64.7895	100.00	100.00
10220	1017	ECCLES FLYING HAT RANCH LLC	28.71	8.61	20.48	47.81	39.77	29.0763	44.7057	100.00	100.00
10221	804	ECCLES WINDOW ROCK RANCH LLC	65.21	41.76	60.60	73.23	49.27	58.0146	89.1993	100.00	100.00
10221	1088	ECCLES WINDOW ROCK RANCH LLC	52.99	51.97	54.61	99.95	89.46	69.7959	107.3133		92.26
10221	1229	ECCLES WINDOW ROCK RANCH LLC	0.03	23.11	0.03	21.78	62.89	21.5672	33.1603	100.00	100.00
10221	1230	ECCLES WINDOW ROCK RANCH LLC (only for stockwater)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10221	1321	ECCLES WINDOW ROCK RANCH LLC	27.74	34.74	33.86	48.58	18.92	32.7682	50.3821	100.00	100.00
461,077.76	10222	ESTATE OF JAMES IVAN EAKIN	0.04	23.84	15.50	35.96	0.00	15.0680	23.1675	100.00	100.00

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		MCMAHAN, WILLIAM/37-8001C @ #10 Fox Hollow Gulch									
10223	1675	Rd.)	7.00	7.00	7.00	7.00	0.00	5.6000	8.6102	100.00	100.00
10224	1204	EVERGREEN VENTURES LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10225	753	FAIRMAN MD, DAN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10226	1079	TRUXALL 2019 REV TR; EGE	26.90	31.96	30.40	42.06	0.00	26.2633	40.3806	100.00	100.00
10227	1110	FARR, GILBERT L	0.56	0.78	0.77	0.95	0.92	0.7946	1.2217	100.00	100.00
10228	1154	WALBERT, MICHAEL E	61.07	91.05	82.64	110.25	110.25	91.0520	139.9953		120.36
10228	1155	WALBERT, MICHAEL E	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10229	881	BARFUSS, DARIN & KATHLEEN	0.67	2.41	1.89	3.50	5.21	2.7356	4.2060	100.00	100.00
10230	1053	ANDERSON, GREGORY 93.5 % of 1053	5.14	84.29	286.13	297.66	95.72	153.9872	236.7602		203.56
10231	1128	FERY, GATES, WOODS	190.24	164.05	164.86	219.75	0.00	147.7792	227.2152		195.35
10231	1131	FERY, GATES, WOODS	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10231	1132	FERY, GATES, WOODS	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10232	1118	FIFE, MILTON	0.69	0.81	0.93	0.00	0.00	0.4859	0.7470	100.00	100.00
10233	1260	HALL, MURRAY	3.78	4.19	4.06	4.13	4.21	4.0736	6.2633	100.00	100.00
10234	1038	WALLACE, ANDREW O.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10235	1589	SCHMID, STEPHEN/SMALL WELL	2.07	2.09	0.00	0.33	0.00	0.8990	1.3822	100.00	100.00
10235	1592	SCHMID, STEPHEN/LARGE WELL	33.73	33.73	69.51	57.63	31.64	45.2483	69.5708	100.00	100.00
10236	731	86 GIMLET RD LLC (Heating and cooling)	25.00	4.23	7.66	5.21	2.99	9.0185	13.8662	100.00	100.00
10237	1200	FLOWERS MILL SUBDIVISION ASSN INC	24.57	20.57	14.09	17.89	26.05	20.6342	31.7258	100.00	100.00
10238	902	FLOYD, TIM	18.14	24.58	18.66	26.89	16.83	21.0194	32.3180	100.00	100.00
10239	751	FLYING HEART RANCH II SUBDIVISION OWNERS	30.58	27.93	31.83	26.48	30.07	29.3764	45.1671	100.00	100.00
10240	1135	FOLEY, CHARLES T	19.21	15.79	12.41	17.65	0.00	13.0122	20.0067	100.00	100.00
10240	1136	FOLEY, CHARLES T	115.90	97.00	102.13	102.42	0.00	83.4908	128.3698		110.37
		FORGEON, RALPH K & B PATRCIA 1995 REVOCABLE									
10241	1249	TRUST (Residence)	1.93	2.30	2.55	3.13	3.12	2.6045	4.0045	100.00	100.00
10242	1171	BURKE, JOHN	0.00	3.20	3.19	3.89	2.19	2.4936	3.8339	100.00	100.00
10242	1172	BURKE, JOHN	0.00	0.00	0.00	0.13	0.00	0.0262	0.0403	100.00	100.00
10243	1046	FOUR SEASONS	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10244	1067	FREDRICKSON, EDITH	0.02	0.04	0.00	0.00	0.00	0.0101	0.0155	100.00	100.00
10245	687	FRIEDMAN, ROBERT G	4.82	3.27	0.24	311.77	264.38	116.8964	179.7319		154.53
10246	3803	RUSHTON,KYLE/SS-1	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10247	697	FRUEHLING, WILLIAM/697	2.75	2.50	2.62	2.41	6.42	3.3396	5.1347	100.00	100.00
10248	3806	BRAY, MARY K./SS-2	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10249	813	FULLMER, MARK & CHERYL	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10250	1055	GARDNER, ROBERT E & RUTH HELEN Struthers well	241.84	241.84	248.28	260.28	260.28	250.5040	385.1578		331.14
		C W & R H GARDNER FAMILY TRUST LTD PARTN Allred									
10250	1093	Well	174.90	138.40	143.45	184.14	124.29	153.0366	235.2985		202.30
10250	1157	GARDNER, ROBERT E & RUTH HELEN North Ranch well	0.00	314.33	314.33	0.00	0.00	125.7320	193.3169		166.21
		GARDNER, ROBERT E & RUTH HELEN (at Bashaw									
10250	1335	residence near district bubbler)	580.00	580.00	580.00	580.00	580.00	580.0000	891.7683		766.70
466,228.27	10251	730 GARIEPY, RICHARD	1.40	0.68	0.68	0.74	0.77	0.8538	1.3128	100.00	100.00

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10252	813	DEBRA A WILLARD at Bellevue Farms	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10253	786	GARNER, LEAH	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10254	1256	GARY AND JUDITH FRUGARD TRUST	1.67	1.39	0.18	1.31	4.19	1.7483	2.6880	100.00	100.00
10255	783	GEHRKE, WILLIAM J III	1.76	2.33	1.97	2.51	3.00	2.3141	3.5580	100.00	100.00
10256	3807	CORD, MICHAEL & JULIE/SS-3	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10257	993	GERARD, SHON JOHN FELL STEVENSON & BELLE RANCH LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10258	1119	(GANNETT STORE)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10259	1037	BERMAN, RILEY & KATELYN	0.04	0.20	0.02	0.04	7.70	1.6001	2.4603	100.00	100.00
10260	1080	WHEELER, CODY	2.28	4.30	2.88	0.86	1.03	2.2697	3.4898	100.00	100.00
10261	857	GOITIANDIA, JOE	0.00	0.00	0.00	0.14	0.14	0.0552	0.0849	100.00	100.00
10261	858	GOITIANDIA, JOE	1.52	1.32	1.31	2.14	1.36	1.5286	2.3503	100.00	100.00
10262	716	GOLDEN EAGLE RANCH HOMEOWNERS ASSO.	338.93	230.05	300.00	171.33	111.55	230.3709	354.2025		304.53
10262	1319	GOLDEN EAGLE RANCH HOMEOWNERS ASSO.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10263	3808	GOITIANDIA, MIGUEL & JENNIFER/SS-4	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10264	704	PBFF LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10265	1220	GORDON, WILLIAM B	6.66	10.16	9.44	7.31	9.77	8.6685	13.3281	100.00	100.00
10266	1325	CLAYVILLE LIVING TR, MICHAEL & CORRY	5.99	6.23	7.09	7.70	5.80	6.5611	10.0879	100.00	100.00
10267	768	HENNESSY, DAVID B & JAQUELINE B	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10268	840	GOVE, JAY & NANCY	11.54	14.36	13.12	12.71	9.73	12.2924	18.9000	100.00	100.00
10269	1282	NORTH FORK EXPANSION LLC	37.00	1.44	10.17	0.35	0.40	9.8734	15.1807	100.00	100.00
10270	733	GRAY, ELIZABETH K	0.38	0.45	0.36	0.54	1.55	0.6554	1.0077	100.00	100.00
10271	849	GREENHORN OWNERS ASSN INC	13.79	10.73	11.45	10.07	10.74	11.3565	17.4609	100.00	100.00
10271	1360	GREENHORN OWNERS ASSN INC FILKINS, RICKY/ @ Hiawatha 37-20376 + 37 8819 SW to	15.16	17.69	12.38	15.49	0.05	12.1522	18.6844	100.00	100.00
10272	760	GW	9.31	7.81	3.80	6.43	5.01	6.4714	9.9500	100.00	100.00
10273	815	GRIFFIN RANCH P U D SUBD. HOA INC/Irrigation well	318.00	318.00	318.00	318.00	318.00	318.0000	488.9350		420.36
10273	817	GRIFFIN RANCH P U D SUBD. HOA INC/Domestic well #1	20.00	20.00	20.00	20.00	20.00	20.0000	30.7506	100.00	100.00
10273	818	GRIFFIN RANCH P U D SUBD. HOA INC/Domestic well #2	20.00	20.00	20.00	20.00	20.00	20.0000	30.7506	100.00	100.00
10274	1076	GRIGSBY, JUDITH P	0.09	0.55	0.00	0.11	0.01	0.1502	0.2310	100.00	100.00
10275	710	GRISWOLD, MINA	2.26	3.30	1.60	3.26	2.85	2.6539	4.0804	100.00	100.00
10276	917	PROPERTIES)	3.38	4.29	3.30	4.34	5.58	4.1754	6.4199	100.00	100.00
10277	732	GROVE CREEK ASSN	2.85	4.42	3.78	3.19	3.19	3.4872	5.3617	100.00	100.00
10278	809	CARD, DENNIS	2.00	2.00	2.00	2.00	2.00	2.0000	3.0751	100.00	100.00
10279	695	MISTELE FAMILY TR, THE	7.67	5.34	3.60	5.67	5.48	5.5528	8.5376	100.00	100.00
10280	3809	DRAKE, PATRICIA/SS-5	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10281	791	BALL, RONALD C & SALLY M	1.41	1.86	1.44	2.57	1.38	1.7323	2.6635	100.00	100.00
10282	1024	VOWELS, MICHAEL R (Hot well)	6.00	6.00	6.00	0.00	0.00	3.6000	5.5351	100.00	100.00
10283	983	CASEY, MARGARET	3.19	3.26	3.35	3.68	3.06	3.3082	5.0864	100.00	100.00
10284	1279	SDRTR LLC c/o Yogesh Babla	5.00	0.00	0.00	0.00	0.00	1.0000	1.5375	100.00	100.00
10285	1070	HAYWARD, JERY & STEPHANIE P	39.00	0.00	0.00	0.00	0.00	7.8000	11.9927	100.00	100.00

470,653.16

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10286	761	HAZELTON, BRUCE & LORNA	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10287	1196	HEART ROCK RANCH LLC	9.47	21.11	0.00	32.99	7.44	14.2032	21.8378	100.00	100.00
10287	1197	HEART ROCK RANCH LLC	164.81	828.82	403.33	344.35	79.15	364.0916	559.8023		481.29
10287	1198	HEART ROCK RANCH LLC	635.54	624.66	403.33	78.34	0.00	348.3738	535.6358		460.52
10287	1214	HEART ROCK RANCH LLC	411.12	386.52	48.72	0.00	52.24	179.7197	276.3247		237.57
10287	1215	HEART ROCK RANCH LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10287	1224	HEART ROCK RANCH LLC	221.60	294.73	121.84	0.00	0.00	127.6340	196.2413		168.72
10287	1225	HEART ROCK RANCH LLC	194.43	365.93	201.66	222.12	33.09	203.4463	312.8052		268.94
10287	1273	HEART ROCK RANCH LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10287	1274	HEART ROCK RANCH LLC	53.91	5.61	0.59	101.48	75.62	47.4426	72.9445	100.00	100.00
10287	1290	HEART ROCK RANCH LLC	515.60	964.45	504.16	263.41	132.90	476.1032	732.0237		629.36
10288	853	HEATHERLANDS HOMEOWNERS ASSN INC	46.96	52.18	50.42	69.18	146.41	73.0306	112.2868		96.54
10288	854	HEATHERLANDS HOMEOWNERS ASSN INC	63.63	70.58	65.54	95.76	58.13	70.7285	108.7472		93.50
10289	924	HEINDEL; SUTHERLIN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10290	1278	BRENNAN HOLDINGS, LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10291	729	SULILLO FAMILY PARTNERS LP	1.95	1.51	0.00	0.00	2.28	1.1478	1.7647	100.00	100.00
10292	806	HENEGHAN, TERRANCE AND JULIE	5.62	4.72	2.94	6.13	3.50	4.5838	7.0478	100.00	100.00
10293	1066	MORRIS, KENNETH R & VICKI S	0.33	0.75	0.50	43.01	1.25	9.1686	14.0970	100.00	100.00
10294	813	LEGENDS DEVELOPMENT CO	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10295	3810	FISHER, MARK & MARYANNE/SS-6	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10296	3811	GUALTIERI, DANIEL L & PAULA L/SS-7	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10297	1096	EMERICK, MICHAEL T & DANIELLE A	10.00	2.77	2.30	0.11	0.02	3.0386	4.6719	100.00	100.00
10298	1201	HORNOCKER, MAURICE	2.12	2.11	1.84	2.02	0.00	1.6180	2.4878	100.00	100.00
10299	856	HULEN MEADOWS WATER CO/ Well #1	34.45	42.83	40.64	51.15	52.46	44.3075	68.1242	100.00	100.00
10299	1146	HULEN MEADOWS WATER CO/Well #3	90.01	52.85	65.93	65.55	42.81	63.4293	97.5245	100.00	100.00
10299	1147	HULEN MEADOWS WATER CO/Well #2	21.89	62.87	62.02	58.71	51.11	51.3204	78.9067	100.00	100.00
10300	723	IDAHO FOUNDATION FOR PARKS & LANDS INC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10301	752	IDAHO POWER CO	4.61	4.97	4.80	4.42	4.84	4.7280	7.2695	100.00	100.00
10302	1183	IDAHO RANCH LLC	2.05	1.76	2.97	5.46	0.99	2.6472	4.0701	100.00	100.00
10302	1227	IDAHO RANCH LLC	7.46	7.30	8.67	10.48	1.77	7.1359	10.9716	100.00	100.00
10302	1284	IDAHO RANCH LLC	4.70	0.92	0.00	0.00	0.00	1.1243	1.7286	100.00	100.00
10303	885	IVERSON, CLIFTON R & RHONDA L	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10304	1283	KNAUP, STEPHEN A	10.00	0.92	0.34	0.60	0.45	2.4638	3.7882	100.00	100.00
10305	ABC15	LODATO, JANE	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10306	1156	LUNCEFORD, WILLIAM J & MARGARET	0.01	3.69	0.01	5.35	13.56	4.5225	6.9534	100.00	100.00
10307	931	JASKOWSKI, MICHAEL & STEPHANIE	19.66	9.23	11.97	10.08	0.00	10.1874	15.6635	100.00	100.00
10308	1270	7 DOG TRUST % FLINN TTE	0.00	1.55	0.85	1.81	4.04	1.6496	2.5363	100.00	100.00

475,989.59

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10309	752	JEFFERSON, RAY O	4.61	4.97	4.80	4.42	4.84	4.7280	7.2695	100.00	100.00
10310	1058	FLOOD, JOHN D & DIANA L	2.47	0.00	14.22	18.96	0.00	7.1295	10.9619	100.00	100.00
10311	1071	JESSEN, MICHAEL	2.98	2.91	2.24	0.02	7.38	3.1046	4.7734	100.00	100.00
10312	773	JOHNSON, CHARLES M	1.43	3.14	1.68	3.50	7.64	3.4787	5.3486	100.00	100.00
10313	3812	DAVIS, ROBIN/SS-8	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10314	813	RACK, PAULA J.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10315	1158	SWETTE, BRIANA & SIMON NEELY	101.20	110.74	100.83	118.59	38.92	94.0580	144.6171		124.34
10316	1124	KAMMER, LOWERY HASCALL & TAMI SIPE	12.00	12.00	12.00	12.00	12.00	12.0000	18.4504	100.00	100.00
10317	781	POWER, JUSTIN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10318	694	TEAM FLOWER'S BENCH (KEMMERER, CONSTANCE)	10.58	9.54	11.11	13.15	13.71	11.6189	17.8644	100.00	100.00
10319	851	HAILEY CEMETERY MAINTENANCE DISTRICT	32.77	32.77	32.77	32.77	32.77	32.7700	50.3849	100.00	100.00
10320	1059	KETCHUM PRESBYTERIAN CHURCH	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10321	701	KIEL, THEODORE	2.60	2.58	2.49	127.64	2.32	27.5271	42.3238	100.00	100.00
10322	1151	KIMBALL, KENNETH	11.76	20.50	13.17	18.91	9.59	14.7890	22.7386	100.00	100.00
10323	714	KOONCE, JIM W & LOIS M	0.07	0.18	0.13	0.13	0.13	0.1256	0.1931	100.00	100.00
10324	724	GETTO, ERNEST	1.87	2.63	1.77	3.29	2.27	2.3655	3.6371	100.00	100.00
10325	799	LAKESIDE INDUSTRIES/799 (Home Pivot well)	61.83	82.85	67.38	81.36	0.00	58.6831	90.2272	100.00	100.00
10325	1095	LAKESIDE INDUSTRIES INC (Baseline well)	0.25	116.74	45.89	132.70	66.85	72.4880	111.4526		95.82
10325	1141	LAKESIDE INDUSTRIES INC (West of River complex)	15.81	26.39	33.24	94.86	78.71	49.8029	76.5735	100.00	100.00
10325	1176	LAKESIDE INDUSTRIES INC (Gann Well PCC)	195.02	185.40	137.64	137.64	137.64	158.6680	243.9571		209.74
10325	1178	LAKESIDE INDUSTRIES INC/1178 GLENDALE	0.23	0.00	0.00	6.00	0.00	0.0464	0.0713	100.00	100.00
10325	1181 and #2)	LAKESIDE INDUSTRIES INC/1181 and 1182 (Blincoe # 1	0.00	45.64	21.18	14.35	0.00	16.2349	24.9617	100.00	100.00
10326	1231	LANE RANCH HOMEOWNERS ASSN INC(Horizontal well)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10327	1041	BALL, ROBERT R & PATRICIA LATHAM	23.37	11.95	10.19	14.39	6.55	13.2896	20.4332	100.00	100.00
10328	763	BURNAP, BARTLETT	0.99	1.03	1.10	1.33	1.36	1.1626	1.7875	100.00	100.00
10329	3813	PROUTY, J P/SS-9	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10330	838	LAWSON, EDWARD A & JULIE C	3.87	4.39	8.24	2.67	2.77	4.3862	6.7439	100.00	100.00
10331	3814	DELGADO FAMILY TR/SS-10	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10332	832	LIESENFELD, JAMES E	3.00	0.00	0.04	0.03	0.07	0.6252	0.9613	100.00	100.00
10333	676	LILY REEVES TTE OF THE SUN VALLEY TRUST	7.33	5.84	4.18	5.66	3.69	5.3380	8.2074	100.00	100.00
10334	693	LIMELIGHT CONDOMINIUMS INC	58.40	1.72	2.26	2.50	1.80	13.3377	20.5071	100.00	100.00
10335	2421	NIEMISTE, THOMAS	0.56	0.62	0.55	0.49	0.51	0.5458	0.8391	100.00	100.00
10336	1173	WATTS, JOAN & HALE, JOHNNY	20.65	28.27	28.28	28.28	37.45	28.5858	43.9516	100.00	100.00
10337	942	LOOMIS, MARK	9.87	8.43	6.62	9.02	9.61	8.7091	13.3905	100.00	100.00
10338	794	LUCERE, LAURA L	1.08	1.85	2.25	3.72	2.70	2.3210	3.5686	100.00	100.00
10339	1040	LUFF, KENDALL	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10340	1298	BERMAN, SARA	2.90	2.92	0.00	26.09	21.19	10.6216	16.3311	100.00	100.00
10341	1174	BRUMMER, RUSTY L	1.06	10.08	10.08	5.04	5.08	6.2690	9.6388	100.00	100.00
480,019.49	10342	877 MAGIC WEST SIDE WATER USERS INC/877 & 1254	27.22	27.22	27.22	27.22	27.22	27.2200	41.8516	100.00	100.00

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10343	1113	MARKS, MATTHEW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10344	1330	MARLOW, MICHAEL H & NATASHA	20.00	2.63	5.36	13.27	7.26	9.7071	14.9249	100.00	100.00
10345	1554	WALTERS READY MIX (37-23100)	0.00	0.00	21.75	23.78	20.58	13.2231	20.3309	100.00	100.00
10346	802	EAM FAMILY PROPERTIES	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10347	699	SCOTT, ANN HOLDEN TTE; ANN S MC CAW REV. TRUST	3.69	1.19	1.24	5.48	5.14	4.3912	6.7517	100.00	100.00
10348	1056	MATTHEW A & SHERRIE M PHELPS	10.37	12.79	19.59	15.98	19.05	15.5563	23.9184	100.00	100.00
10349	1209	ROCK CREEK HOLDINGS, LLC (was John McDonald)	2.14	3.46	4.67	1.77	2.04	2.8172	4.3316	100.00	100.00
10350	975	DENZEL R & MARY S REVOCABLE LIVING TRUST	26.31	27.45	25.86	26.39	0.00	21.2021	32.5989	100.00	100.00
10351	2424	KEETER, ANDREW/2424	26.31	27.45	25.86	2.69	2.23	16.9072	25.9953	100.00	100.00
10352	742	KNUETTER, CHRISTIAN PAUL (was Tener Rogers) MC GOWAN, CHRISTOPHER (SHARED W/Lita West 18.70	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10353	1114	%)	29.29	12.41	11.39	57.63	42.07	30.5568	46.9821	100.00	100.00
10354	2425	THOMAS, VICTOR/2425	0.00	0.00	0.00	1.66	2.00	0.7330	1.1271	100.00	100.00
10355	1091	HAUGH, CHRISTIE A (old Metcalf well)	12.00	12.00	12.00	0.00	0.00	9.6000	14.7603	100.00	100.00
10356	747	MID VALLEY VENTURES LLC	39.00	39.00	39.00	39.00		39.0000	59.9637	100.00	100.00
10357	866	MID-VALLEY WATER COMPANY, LLC	89.21	91.42	85.59	86.02	89.30	88.3085	135.7772		116.74
10358	762	GEAGAN, PETER C/ 37-20377 and 37-20378 on lot 13A STEVENS LIVING TRUST % BRENT & ANNETTE	3.00	3.00	3.00	3.00	3.00	3.0000	4.6126	100.00	100.00
10359	1322	STEVENS MILGARD, JAMES ALLEN & JENNIFER	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10360	1213	MILLS, STEVE	2.72	0.04	0.00	0.00	0.00	0.5505	0.8465	100.00	100.00
10361	923	MIZER, JAMES DALE	11.00	11.00	5.04	7.11	9.23	8.6760	13.3397	100.00	100.00
10362	1074	MOLYNEUX, A W /Grandpa's submersible	70.06	54.36	54.51	62.34	0.00	48.2551	74.1937	100.00	100.00
10362	1333	MOLYNEUX, A W (Grainery well)	251.41	275.66	287.79	313.35	183.63	262.3665	403.3968		346.82
10363	740	MOORE, DEMI	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10363	746	MOORE, DEMI	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10364	1149	MOORE, LLOYD C & MARILYN P	50.42	72.76	99.99	92.46	123.99	87.9244	135.1865		116.23
10365	2936	SEVERE, CARLITA/2936	0.00	0.09	0.00	1.40	1.03	0.4870	0.7488	100.00	100.00
10366	1104	BELLE RANCH LLC/1104 95 % of total charge	0.00	3.57	0.00	0.00	0.00	0.7149	1.0992	100.00	100.00
10367	1300	MORGAN, MARK	2.37	3.26	1.70	2.90	2.27	2.5006	3.8448	100.00	100.00
10368	801	MOLYNEUX, John and Kristy/South of home place	57.07	65.34	35.05	86.77	17.88	52.4223	80.6010	100.00	100.00
10368	841	MOLYNEUX, John and Kristy/Big Well	376.38	426.47	237.99	435.38	0.00	295.2434	453.9460		390.28
10368	1018	MOLYNEUX, John and Kristy/Pasture well MOLYNEUX, JOHN AND KRISTY/ SPRING OF GLADNESS	218.70	368.00	284.63	327.70	248.94	289.5937	445.2594		382.81
10368	1195	WELL	293.54	6.89	0.00	165.11	0.00	93.1068	143.1546		123.08
10369	681	RIDGEVIEW SMITH PROP. LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10370	682	MURPHY FAMILY REVOCABLE TRUST DATED 11-1	0.00	3.15	6.71	8.29	5.22	4.6746	7.1873	100.00	100.00
10371	706	FAYED, ALI	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10372	1222	NIGHT CRAWLER WELL SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10373	1101	NISSON, JESSIE/1101	76.19	93.27	61.48	97.49	25.85	70.8552	108.9421		93.66
10374	1011	NOBLE, KATHY	33.70	11.67	20.17	12.79	0.00	15.6659	24.0868	100.00	100.00
10375	792	NORVELL; SPRAGUE	1.12	0.77	1.35	2.24	1.62	1.4187	2.1813	100.00	100.00

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10376	1087	O BRIEN, DENNIS P	1.61	1.82	3.75	0.00	0.00	1.4369	2.2092	100.00	100.00
10377	830	DONALD P & TERI L REEVES	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10378	1174	ANDERSON, JASON V & WHITNIE A (was Mel O'Keon)	1.06	10.08	10.08	5.04	208.00	46.8530	72.0380	100.00	100.00
10379	2937	MCCRAY, GLORIA/2937	0.00	0.00	0.00	34.64	3.85	7.6975	11.8352	100.00	100.00
10380	688	ORMSBY, DAVID G & LINDSAY W	2.27	2.03	2.62	3.48	2.37	2.5551	3.9285	100.00	100.00
10381	ABC5	TOM NORRIS (37-22847)	4.00	4.00	4.00	4.00	4.00	4.0000	6.1501	100.00	100.00
10382	1331	PARKINSON, SUSAN T	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10383	810	DANIEL & ALI RATLIFF	37.99	61.63	77.38	54.60	71.89	60.6970	93.3236	100.00	100.00
10384	890	PECK, MARGO	1.67	2.01	1.88	2.09	132.25	27.9778	43.0168	100.00	100.00
10385	741	MISTICK, D. THOMAS THOMAS AND ELIZABETH TIERNEY; RIVER GROVE	1.92	2.84	3.54	3.42	3.23	2.9917	4.5998	100.00	100.00
10386	750	RANCH	0.92	1.01	0.66	0.80	0.81	0.8389	1.2899	100.00	100.00
10387	1011	FRANK SMITH & SHANNON CONNAUTON	33.70	11.67	20.17	12.79	0.00	15.6659	24.0868	100.00	100.00
10388	867	PICABO LIVESTOCK COMPANY - PICABO WATER	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10388	922	PICABO LIVESTOCK COMPANY - PICABO WATER	28.39	47.74	56.77	50.42	0.00	36.6633	56.3709	100.00	100.00
10389	685	SCOTT AND SANDRA BAKER	0.00	0.00	0.00	0.00	2.16	0.4326	0.6651	100.00	100.00
10390	703	KRISTINE S PIGEON	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10391	1233	PIONEER WELL SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10392	921	PLOTT, LARRY B & MARILYN R	1.74	2.58	2.06	3.34	2.79	2.5006	3.8448	100.00	100.00
10393	1221	POINT OF ROCKS RANCH LLC	0.14	17.28	15.62	20.07	0.00	10.6225	16.3325	100.00	100.00
10394	1036	PORTER, SCOTT C	0.04	0.17	0.06	0.01	0.01	0.0574	0.0883	100.00	100.00
10395	717	POTTER, MAX L	0.53	0.59	0.71	1.16	0.67	0.7320	1.1255	100.00	100.00
10396	ABC20	NEVINS, MELANIE/ABC20	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10397	819	PRAIRIE SUN RANCH OWNERS ASSN INC	43.08	247.57	130.59	166.11	0.00	117.4695	180.6130		155.28
10398	1152	WICKED GAMES, INC	0.00	101.49	54.10	130.88	118.17	80.9290	124.4309		106.98
10399	1188	ASJ LLLP ATTN: WJ CARDEN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10399	1189	ASJ LLLP ATTN: WJ CARDEN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10400	707	PYLE, THOMAS A	2.41	2.59	2.69	3.16	2.46	2.6640	4.0960	100.00	100.00
10401	916	TVIV QUIGLEY, LLC	135.38	11.12	0.00	2.22	1.10	29.9644	46.0712	100.00	100.00
10402	1026	RALPH W AND KANDI L GIRTON 1999 REVOCABL	2.16	3.59	4.01	2.90	2.67	3.0675	4.7164	100.00	100.00
10402	1027	RALPH W AND KANDI L GIRTON 1999 REVOCABL	4.11	5.17	5.41	5.44	4.59	4.9458	7.6043	100.00	100.00
10403	1679	RATLIFF, WILLIAM R	1.84	2.82	2.37	3.57	2.28	2.5775	3.9629	100.00	100.00
10404	1208	Red Cliff HOA	0.58	0.65	0.63	0.88	0.78	0.7043	1.0829	100.00	100.00
10405	1192	LOVAS TRUST, THE/domestic well at residence	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10406	680	REGO, F ALREDO	3.90	3.02	3.30	3.50	3.16	3.3759	5.1905	100.00	100.00
10407	1090	BAKER, JEREMY W & TAMARA K (37-20822 and 37-20824)	0.00	34.08	34.08	0.00	0.00	13.6322	20.9600	100.00	100.00
10408	775	ENGLAND, CRYSTAL/775	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10409	911	RHYTHM RANCH HOMEOWNERS ASSOCIATION	0.00	0.00	0.00	87.53	17.87	21.0809	32.4126	100.00	100.00
488,551.38	10410	769 PHILIP AND SARAH DAVIES	13.00	1.18	1.01	2.23	0.00	3.4833	5.3557	100.00	100.00

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10411	711	SV FAMILY PROPERTIES/GW	16.92	17.05	15.43	22.52	9.36	16.2541	24.9912	100.00	100.00
10412	757	RICHMOND, TOM	8.59	6.99	6.68	7.97	8.12	7.6683	11.7902	100.00	100.00
10413	896	RINKER, HARRY S	77.86	63.19	71.04	140.74	144.31	99.4263	152.8710		131.43
10414	1301	RINKER, RODERICK H	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10415	749	LODGE AT SUN VALLEY/749	0.00	0.00	0.00	2.92	0.00	0.5848	0.8992	100.00	100.00
10416	1019	RIVER ROCK RANCH L P	2.41	3.35	1.89	6.31	6.07	4.0060	6.1594	100.00	100.00
10417	842	RIVERWOODS HOMEOWNERS ASSN	15.03	20.24	36.60	39.12	35.13	29.2241	44.9330	100.00	100.00
10418	1025	ROHE, ROBERT	11.00	11.00	0.00	0.00	0.00	4.4000	6.7651	100.00	100.00
10418	1266	ROHE, ROBERT	11.00	11.00	11.00	11.00	29.42	14.6845	22.5780	100.00	100.00
10419	770	ROSENTHAL, ROBERT M	0.00	0.00	0.00	0.00	0.00	0.0000		100.00	100.00
10420	720	RUTH, ROBERT N	6.00	6.00	4.20	3.67	3.05	4.5821	7.0451	100.00	100.00
10421	2437	SAGE SPRINGS HOMEOWNERS ASSN INC	2.32	94.78	1.34	1.74	1.17	20.2692	31.1646	100.00	100.00
10422	916	QUIGLEY FARM & CONSERVATION/916	0.01	10.08	2.18	4.38	1.10	3.5505	5.4590	100.00	100.00
10423	1444	DE LONGE, THOMAS M.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10424	782	SALMON, RAY	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10425	780	SAMPLE, WILLIAM & REED, LINDA K	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10426	1326	SCHERNTHANNER, ANDREAS	0.81	0.78	0.67	0.62	0.91	0.7572	1.1643	100.00	100.00
10426	1327	SCHERNTHANNER, ANDREAS	0.62	0.53	0.49	0.60	1.02	0.6514	1.0015	100.00	100.00
10427	1152	HERMAN, JEFF AND STACIE/1152	30.00	30.00	30.00	30.00	118.17	47.6350	73.2403	100.00	100.00
10428	1098	SCHMIDT, MARLYS J	7.95	8.68	6.53	7.11	8.68	7.7913	11.9793	100.00	100.00
10429	721	RED CLIFF PARTNERS L.P.	1.35	1.40	1.16	1.55	1.55	1.4046	2.1596	100.00	100.00
10430	704	SCHWARZENEGGER; SHRIVER	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10431	1275	CLAYVILLE TR, MICHAEL & HOLLY	4.93	5.52	5.04	5.04	0.00	4.1064	6.3138	100.00	100.00
10432	1152	MAJSTEREK, BENJAMIN AND ALLISON	33.00	33.00	33.00	33.00	33.00	33.0000	50.7385	100.00	100.00
10433	784	HAWKINS, JAKE & BEVERLY	8.00	1.17	1.12	1.99	1.74	2.8070	4.3158	100.00	100.00
10434	1134	MARK & JILL JOHNSON	262.13	209.54	284.07	327.75	0.00	216.6998	333.1827		286.46
10435	826	SILVER CREEK HUNTING & FISHING CLUB LLCA AKA CEM	66.20	0.00	73.31	0.00	76.38	43.1782	66.3878	100.00	100.00
10436	758	SILVER SAGE OWNERS ASSN INC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10436	896	SILVER SAGE OWNERS ASSN INC	77.86	63.19	71.04	140.74	144.31	99.4263	152.8710		131.43
10439	773	SIMPSON; WHEELER and Johnson	1.43	3.14	1.68	3.50	7.64	3.4787	5.3486	100.00	100.00
10440	1207	SUN VALLEY TRAILER PARK (GARY HOFFMAN)/1207	10.00	0.00	0.00	0.00	0.00	2.0000	3.0751	100.00	100.00
10442	684	HIGH MEADOWS SUB. HOA	10.36	22.56	20.25	22.36	20.35	19.1752	29.4825	100.00	100.00
10443	796	SLUDER, CD & MYRNA JOAN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10443	803	SLUDER, CD & MYRNA JOAN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10443	1094	SLUDER, CD & MYRNA JOAN	44.37	44.37	44.37	44.37	44.37	44.3700	68.2203	100.00	100.00
10444	2427	PIERPOINT TR, ROBERT & LINDA	8.00	8.00	8.00	8.00	8.00	8.0000	12.3003	100.00	100.00
10445	813	McGOUGH, TIMOTHY J & SUSAN J	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10446	1021	MARSHALL CARROLL TRUST	5.26	4.50	4.30	4.54	4.83	4.6877	7.2074	100.00	100.00
10447	884	RIZAU, LEE P	70.00	47.39	45.37	90.00	0.00	50.5529	77.7266	100.00	100.00
10447	1170	RIZAU, LEE P	93.56	71.96	94.64	118.36	125.63	100.8282	155.0266		133.28
10450	813	SOARES, DAVID	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10451	1048	SOKOLOFF, KIRIL	5.78	5.86	6.03	7.44	8.16	6.6529	10.2290	100.00	100.00
10455	1029	SORENSEN, WARREN G	0.50	0.50	0.50	0.50	0.50	0.5000	0.7688	100.00	100.00

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10455	1030	SORENSEN, WARREN G	0.21	1.05	0.97	1.08	0.77	0.8167	1.2558	100.00	100.00
10456	895	CLAYVILLE TR, MICHAEL & HOLLY	7.06	7.06	7.06	7.06	0.00	5.6469	8.6823	100.00	100.00
10457	1004	SOUTHERN COMFORT HOA INC	1.65	5.81	5.06	0.00	1.23	2.9513	4.5378	100.00	100.00
10457	1005	SOUTHERN COMFORT HOA INC	0.05	0.01	0.01	0.03	49.25	9.8664	15.1699	100.00	100.00
10458	920	SOUTHERN IDAHO SOLID WASTE	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10459	886	DRUSSEL, LARRY (5% of WMIS 886)	0.00	7.63	134.95	159.11	118.44	84.0266	129.1936		111.07
10460	1148	SPRINGS III, RICHARD	5.22	21.55	21.55	21.55	18.11	17.5956	27.0537	100.00	100.00
10461	1299	SQUIER, DAVID L & SUE S	2.78	3.21	3.22	4.42	3.05	3.3345	5.1269	100.00	100.00
10462	1044	STALKER CREEK RANCH LLC	64.34	79.97	73.98	82.50	54.72	71.1006	109.3194		93.99
10462	1045	STALKER CREEK RANCH LLC	48.94	7.46	50.42	50.42	0.00	31.4462	48.3496	100.00	100.00
10463	727	STARLIGHT HOMEOWNERS ASSOC	4.92	5.56	1.01	5.73	5.94	4.6330	7.1233	100.00	100.00
10464	1332	STARWEATHER SUBDIVISION PROPERTY OWNERS	51.11	57.89	55.46	60.23	60.94	57.1254	87.8320	100.00	100.00
10465	884	STASZ, MEAGAN R	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10466	825	IDAHO DEPT OF FISH AND GAME ATTN: WALT POOLE	44.76	49.59	73.55	64.67	52.98	57.1100	87.8084	100.00	100.00
10467	876	STATE OF IDAHO / TRANS. DEPT (TIMMERMAN)	11.00	11.00	11.00	11.00	11.00	11.0000	16.9128	100.00	100.00
10468	690	STEVENS, ROBERT G	6.70	8.06	7.42	7.06	7.06	7.2572	11.1582	100.00	100.00
10468	909	STEVENS, ROBERT G	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10469	935	ABJ2(STEVENSON, JOHN F)/935 corner submersible 1 mile east of Kingsbury	21.94	24.58	24.58	0.00	0.00	14.2200	21.8637	100.00	100.00
10469	1089	STEVENSON, JOHN F/1089 Corner of Kingsbury and Pero	358.45	325.16	435.99	377.94	172.80	334.0671	513.6386		441.60
10469	1104	STEVENSON, JOHN F/1104 5% of total Belle Ranch well	0.00	3.57	0.00	0.00	0.00	0.7149	1.0992	100.00	100.00
10469	1120	STEVENSON, JOHN F/1120 Stricker well	21.83	87.75	90.86	217.67	0.00	83.6217	128.5710		110.54
10469	1121	STEVENSON, JOHN F/1121 Big Well Pero	0.00	276.44	161.03	440.10	0.00	175.5138	269.8580		232.01
10470	3382	ORR, KRISTIN (WMIS formerly 1000696)	0.67	0.31	0.85	0.81	0.91	0.7075	1.0878	100.00	100.00
10471	1052	GREEN, LARRY	37.11	41.68	42.23	48.06	31.47	40.1099	61.6702	100.00	100.00
10472	1334	STONEGATE HOMEOWNERS ASSN INC	24.72	4.81	31.67	35.71	34.66	26.3151	40.4603	100.00	100.00
10473	933	ABJ2(STEVENSON, JOHN F)/933 Big well big pivot	9.32	370.57	50.16	184.19	184.19	159.6860	245.5223		211.09
10473	934	ABJ2(STEVENSON, JOHN F)/ 934 Small Well Big Pivot	4.78	4.26	3.78	38.22	38.22	17.8520	27.4480	100.00	100.00
10474	1054	STOCKING, LADD & WINDI	0.01	25.60	0.00	0.00	42.04	13.5276	20.7991	100.00	100.00
10475	937	SULLIVAN, WILLIAM K	0.14	0.00	0.00	0.14	0.26	0.1069	0.1643	100.00	100.00
10476	705	SUN VALLEY COMPANY, A WYOMING CORP. (River Run Snow)	97.78	150.23	148.35	184.77	156.35	147.4989	226.7842		194.98
10476	1060	SUN VALLEY COMPANY, A WYOMING CORP. (Warm Springs residence well)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10477	1293	WELLSPRINGS GROUP /Hot wells	5.08	2.84	0.20	5.04	0.00	2.6327	4.0479	100.00	100.00
10478	868	SUN VALLEY WATER & SEWER DIST	7.07	6.36	4.16	3.30	4.06	4.9893	7.6712	100.00	100.00
10478	869	SUN VALLEY WATER & SEWER DIST	22.05	46.63	26.03	22.22	18.59	27.1026	41.6712	100.00	100.00

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10478	870	SUN VALLEY WATER & SEWER DIST	114.56	179.82	161.71	377.46	268.36	220.3823	338.8448		291.32
10478	871	SUN VALLEY WATER & SEWER DIST	22.73	151.43	144.74	147.41	418.23	176.9097	272.0042		233.86
10478	872	SUN VALLEY WATER & SEWER DIST	69.58	69.53	69.84	69.38	68.65	69.3963	106.6990		91.74
10478	873	SUN VALLEY WATER & SEWER DIST	66.54	83.98	28.65	19.88	78.32	55.4744	85.2936	100.00	100.00
10478	874	SUN VALLEY WATER & SEWER DIST	39.86	40.05	44.14	32.99	46.25	40.6576	62.5123	100.00	100.00
10478	875	SUN VALLEY WATER & SEWER DIST	117.48	116.58	96.12	56.75	30.36	83.4579	128.3192		110.32
10478	883	SUN VALLEY WATER & SEWER DIST	362.82	344.89	348.03	145.07	202.15	280.5896	431.4154		370.91
10478	1216	SUN VALLEY WATER & SEWER DIST (was Sage Willow)	0.01	10.08	2.18	4.38	4.71	4.2733	6.5703	100.00	100.00
10478	1247	SUN VALLEY WATER & SEWER DIST	0.00	0.00	0.00	191.80	145.21	67.4021	103.6328		89.10
10478	1267	SUN VALLEY WATER & SEWER DIST	556.80	540.25	569.26	614.94	304.06	517.0625	794.9999		683.51
10478	1268	SUN VALLEY WATER & SEWER DIST	37.87	2.22	0.47	80.79	113.51	46.9707	72.2190	100.00	100.00
10479	1039	PAGE, JEFF AND DRISCOLL, TRISHA	20.00	2.32	2.19	2.17	2.52	5.8410	8.9808	100.00	100.00
10480	759	SUTTON II, JAMES A	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10482	1272	JOHN FELL STEVENSON JR & BELLE RANCH LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10483	777	JESS & GINA B PARKS	2.35	2.31	1.52	2.83	3.44	2.2889	3.5192	100.00	100.00
10484	1034	TAYLOR, AARON K & SALOME	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10485	1051	TEDESCO, JOHN A & SAMANTHA	42.85	42.85	42.85	27.13	43.40	39.8177	61.2210	100.00	100.00
10486	689	HARTLEY ROGERS & AMY FALLS	8.00	8.00	8.00	8.00	0.00	6.4000	9.8402	100.00	100.00
10487	843	THE BARER FAMILY TRUST THE BARKER LIVING T	3.18	3.18	3.18	3.18	3.18	3.1802	4.8897	100.00	100.00
10488	797	BARKER LIVING TRUST	3.85	4.37	3.39	6.49	4.15	4.5495	6.9951	100.00	100.00
10489	3173	THE BRYSON LIVING TRUST	1.30	2.77	2.88	2.91	2.67	2.5075	3.8554	100.00	100.00
10490	679	NATIONAL AVENUE TRUST % BARRY GREENFIELD	12.00	10.64	14.79	21.61	22.31	16.2704	25.0163	100.00	100.00
10492	1054	PIERSON, DIRK L	0.01	25.60	0.00	0.00	42.04	13.5276	20.7991	100.00	100.00
10493	713	THE JONES TRUST	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10494	683	THE MILLER LIVING TRUST DTD 7-31-92	6.00	1.85	2.03	2.47	1.94	2.8567	4.3922	100.00	100.00
10496	1177	THE NATURE CONSERVANCY	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10497	1289	PENELOPE & EDWARD GLASSMEYER	2.29	2.41	2.36	2.94	4.54	2.9090	4.4727	100.00	100.00
10498	879	THE VALLEY CLUB THE VILLAGE GREEN AT THE VALLEY CLUB HOA/West	52.79	41.04	64.71	108.85	0.00	53.4779	82.2239	100.00	100.00
10499	878	well	65.64	79.11	26.51	107.48	29.23	61.5956	94.7052	100.00	100.00
10499	879	THE VILLAGE ON THE GREEN @VALLEY CLUB /East well	52.79	41.04	64.71	0.00	0.00	31.7079	48.7519	100.00	100.00
10500	712	THIELEN, CAROL BURDZY	2.67	2.15	2.57	0.00	2.77	2.0302	3.1215	100.00	100.00
10501	766	ANDERSON, LINDA & GEORGE GIROUX	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10502	748	STURDIVANTS RESIDENCE TRUST	0.78	2.55	1.80	2.62	2.66	2.0822	3.2014	100.00	100.00
10503	1103	BIG HAT LLC	21.96	119.98	181.94	135.16	112.69	114.3469	175.8120		151.16
10503	1105	BIG HAT LLC	0.00	0.00	75.62	0.00	0.00	15.1248	23.2548	100.00	100.00
10503	1106	BIG HAT LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10503	1107	BIG HAT LLC	22.76	28.36	19.33	1.17	0.07	14.3371	22.0438	100.00	100.00
10503	1108	BIG HAT LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10503	1109	BIG HAT LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10503	1115	BIG HAT LLC	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10503	1116	BIG HAT LLC	4.50	4.50	4.50	4.50	0.00	3.6000	5.5351	100.00	100.00

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10503	1117	BIG HAT LLC	12.99	23.20	95.29	45.37	0.00	35.3700	54.3825	100.00	100.00
10503	1127	BIG HAT LLC (WAS BROWN)	0.00	0.00	0.00	68.79	0.00	13.7575	21.1526	100.00	100.00
10503	1162	BIG HAT LLC	0.08	55.13	44.38	15.84	22.92	27.6708	42.5448	100.00	100.00
10504	1085	THOMAS RINEY 1995 REVOCABLE TRUST	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10505	798	THOMPSON TRIUMPH TRUST	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10506	736	EMERY, RODNEY F & PAMELA L (WAS GAIL THORNTON)	1.51	1.73	1.47	1.52	0.60	1.3663	2.1007	100.00	100.00
10507	760	THORNTON, C ROD/ 37-20375 on Lot 10	9.31	7.81	3.80	6.43	5.01	6.4714	9.9500	100.00	100.00
10508	823	THREE CREEKS RANCH LLC	82.46	57.89	70.52	54.53	51.74	63.4259	97.5194	100.00	100.00
10509	855	PINE RIDGE	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10510	1008	TIDWELL, LESLIE A	3.09	2.44	2.20	3.12	3.01	2.7709	4.2603	100.00	100.00
10511	1324	MORAN TR, MATTHEW & VERONICA	0.60	0.00	2.28	1.39	1.39	1.0118	1.5556	100.00	100.00
10512	814	TRAGER JR, KENNETH B	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10513	1138	TRASK, TERRANCE P	1.50	1.65	1.36	1.53	0.74	1.3557	2.0844	100.00	100.00
10514	719	TRUSTEES OF THE RIVKIN/TOLSON 2000 TRUST	1.58	2.79	2.22	3.07	2.08	2.3478	3.6098	100.00	100.00
10515	919	USA / FOREST SERVICE	37.13	7.91	43.92	33.66	47.12	33.9491	52.1978	100.00	100.00
10518	1297	UPDYKE, J RANDOLPH (Everett Davis)	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10519	2436	CANTRELL, WILLIAM J & KAREN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10520	878	VALLEY CLUB OWNERS ASSOCIATION INC/East well	65.64	79.11	26.51	107.48	29.23	61.5956	94.7052	100.00	100.00
10520	879	VALLEY CLUB OWNERS ASSOCIATION INC/West well	52.79	41.04	64.71	0.00	0.00	31.7079	48.7519	100.00	100.00
10522	778	VERNOY IRREVOCABLE TRUST	2.95	2.18	1.85	1.58	1.90	2.0915	3.2158	100.00	100.00
10522	785	VERNOY IRREVOCABLE TRUST	0.97	0.34	0.07	0.15	0.01	0.3055	0.4697	100.00	100.00
10523	1047	STEVENS PROPERTIES	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10524	912	WAGNER, ROBERT	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10525	913	WALKER SAND & GRAVEL LTD CO	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10525	1257	WALKER SAND & GRAVEL LTD CO	142.21	187.52	203.25	164.01	2685.05	676.4088	1,039.9998		894.15
10525	1261	WALKER SAND & GRAVEL LTD CO	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10526	1023	WALKER, JO AN S	38.00	22.85	9.16	27.23	20.81	23.6111	36.3028	100.00	100.00
10527	1069	WALKER, BENJAMIN A & MARILYN A (44% of WMIS 1069)	3.79	1.35	4.22	5.30	4.14	3.7598	5.7808	100.00	100.00
10529	805	GRAY, J EDWARD & TATYANA	5.67	55.58	25.93	61.24	0.00	29.6859	45.6430	100.00	100.00
10530	756	CIMINO, ROBERT	10.00	10.00	10.00	10.00	10.00	10.0000	15.3753	100.00	100.00
10531	743	STREIB, TASCHE LON & JESSICA	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10532	1253	WEBB LANDSCAPE, INC.	5.08	4.84	4.46	5.66	6.00	5.2086	8.0084	100.00	100.00
10533	1276	WEBER, ANNETTE	3.04	1.72	0.19	4.43	6.54	3.1823	4.8928	100.00	100.00
10534	1163	WEEMS, MICHAEL J & RUTH	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10535	1259	WEISEL, THOMAS	8.11	8.44	7.98	8.86	9.36	8.5505	13.1467	100.00	100.00
10536	1042	FAIRBROTHER, STEVE/GW	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10537	1061	BULCHER, MARK C.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
507,145.32	10538	1250 SWEET POTATO RANCH	42.85	1.26	0.00	0.00	0.00	8.8228	13.5653	100.00	100.00

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10538	1252	SWEET POTATO RANCH	60.50	83.50	50.72	86.32	70.69	70.3453	108.1582		92.99
10539	1114	5BISON LLC (81.30%)	29.29	53.97	49.54	57.63	42.07	46.4988	71.4934	100.00	100.00
		WEST SHORE SUBDIVISION HOMEOWNERS ASSN/677 &									
10540	677	678	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10541	1164	WHITAKER II, WILLIAM C	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10542	1035	WHITE, JAMES D & SHEILA	5.88	5.78	43.56	6.92	9.05	14.2395	21.8936	100.00	100.00
10543	708	GOODRICH, PATTON	0.68	0.83	0.83	0.92	0.74	0.7991	1.2286	100.00	100.00
10544	1245	WICK STEP LLC, DE CHEVRIEUX, EISENBARTH	1.42	1.59	1.39	2.51	2.06	1.7928	2.7565	100.00	100.00
10545	1072	WILKES, JON & ZOFIA	6.74	7.81	12.68	0.00	5.55	6.5561	10.0802	100.00	100.00
10546	767	ZIMMER, DONALD AND MARY	0.99	1.35	1.33	1.29	1.31	1.2532	1.9268	100.00	100.00
10547	749	SHEPHERD, ROBERT	2.58	4.00	1.64	2.92	0.00	2.2284	3.4262	100.00	100.00
10548	1087	JORGENSEN, TRAVIS	1.61	1.82	3.75	5.04	0.00	2.4449	3.7590	100.00	100.00
10549	996	WILLIAMS, ALLEN	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10550	744	STENEHJEM HOLDINGS, LLC	5.28	8.37	4.39	3.41	4.11	5.1142	7.8632	100.00	100.00
10550	745	STENEHJEM HOLDINGS, LLC	5.28	6.18	7.02	7.07	5.95	6.2990	9.6849	100.00	100.00
10551	794	BERRYMAN, ERIC AND VICKI	1.08	1.85	2.25	0.00	2.70	1.5770	2.4247	100.00	100.00
10552	1831	WIRTH, BRADLEY S & MARY C	0.00	1.55	1.55	0.00	0.21	0.6619	1.0177	100.00	100.00
		WALTON, DOUGLAS & DIANA L WHITING 37-22675 River									
10553	3204	Grove/ Peter Trust	3.13	4.15	4.13	4.60	4.80	4.1632	6.4010	100.00	100.00
10554	1075	FLOLO, JOHN & JULIE	5.77	10.49	6.91	10.49	6.19	7.9698	12.2537	100.00	100.00
10555	887	WOOD RIVER LAND TRUST CO	100.83	102.09	100.83	102.66	27.77	86.8360	133.5131		114.79
10555	1077	WOOD RIVER LAND TRUST CO	12.60	19.05	15.93	16.20	0.00	12.9579	19.9232	100.00	100.00
10556	944	WOODCOCK, LINDA D	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10557	1241	WOODLAND MEADOWS WATER ASSN	9.03	10.11	8.93	11.20	9.74	9.8029	15.0722	100.00	100.00
10558	893	WOODS, WARD	1.78	1.62	1.57	1.72	1.39	1.6173	2.4867	100.00	100.00
10559	882	MANOOGIAN, DANIEL TODD	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10560	1153	WORTHINGTON, KENNETH D	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10561	772	Y3 RANCH	150.00	150.00	150.00	0.00	0.00	90.0000	138.3778		118.97
10561	1165	Y 3 RANCH	104.00	104.00	104.00	0.00	0.00	62.3996	95.9414	100.00	100.00
10562	1199	YOUNG, W. SCOTT	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10563	807	MARTIN, DALE & MARTHA	12.00	1.01	1.02	1.80	1.66	3.4991	5.3799	100.00	100.00
10564	1112	CAMERON, THELMA CLOUGHTON OR LESLIE H.	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10565	800	DEL SIGNORE, ROBERT	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	100.00	100.00
10566	1159	KAZUKO-SAN ID LLC (Y3 Tree Lot)	4.72	20.87	0.00	0.00	0.00	5.1182	7.8694	100.00	100.00
510,472.07	10566	1160 KAZUKO-SAN ID LLC (Y3 Tree Lot)	4.72	20.87	0.01	0.00	0.00	5.1192	7.8710	100.00	100.00
			378,119.69	361,499.94	362638.34	336583.21	193769.21	326,529.88	502,050.00	94,500.00	510,472.07

Total 2022 Anticipated Expenses	\$510,461.72
Carry Over from 2021	\$0.00
Total assessed in 2022	\$510,461.72

TOTAL 2022 ANTICIPATED EXPENSES
FIRST UNIT COST
SECOND UNIT COST
MINIMUM COST

502050.00
1.5375
1.3219
100.0000

WATER DISTRICT 37
BUDGET REPORT
2022

RCD #	DIV #	NAME	2017 CFS	2018 CFS	2019 CFS	2020 CFS	2021 CFS	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
-------	-------	------	-------------	-------------	-------------	-------------	-------------	----------------------	--------------------	---------	------

The numbers and formulas listed below are used to recalculate the assessment per 24 hr cfs after all of the \$60.00 users are sorted out. Cells y4 and AA4 used below are derived from the Macro which is located in columns P thru AA.

Adjusted 5 yr avg. (j1234-y4)	308,306.03
Adjusted Ass'ment (j1240-AA4)	\$407,550.00
2nd unit cost (D1256/D1255)	1.3219

WATER DISTRICT 37

**FINANCIAL STATEMENTS
AND REPORT OF INDEPENDENT
CERTIFIED PUBLIC ACCOUNTANTS**

December 31, 2021

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INDEPENDENT AUDITOR'S REPORT

**Advisory Board
Water District No. 37
Shoshone, Idaho**

We have audited the accompanying financial statements of the business activities of Water District No. 37 as of and for the year ended December 31, 2021, as listed in the table of contents, and the related notes to the financial statements, which collectively comprise the Water District No. 37's financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standard applicable to financial audits contained in Government Auditing Standard, issued by the comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, of the Water District No. 37, as of December 31, 2021, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

The Water District No. 37 has not presented the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Accounting principles generally accepted in the United States of America require that the schedule of employer's share of net pension liability PERSI-Base Plan and schedule of employer's contributions PERSI-Base Plan on pages 22 and 23 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other information

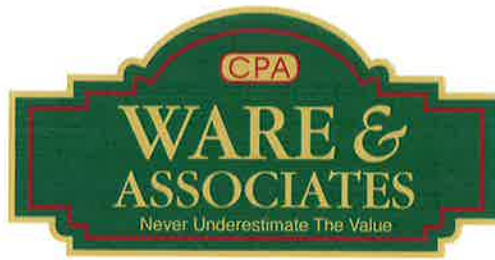
Our audit was conducted for the purpose of forming opinions on the financial statement that collectively comprise Water District No. 37 financial statements as a whole. The supplementary information is presented for purposes of additional analysis and is not a required part of the financial statements. The supplementary information is the responsibility of management and was derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 8, 2022, on our consideration of the Water District No. 37's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Water District No. 37's internal control over financial reporting and compliance.

Wane & Associates

Twin Falls, Idaho
February 8, 2022



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

Advisory Board
Water District No. 37
Shoshone, Idaho

We have audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities of the Water District No. 37, as of and for the year ended December 31, 2021, and the related notes to the financial statements, which collectively comprise the Water District No. 37's basic financial statements, and have issued our report thereon dated February 8, 2022.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Water District No. 37's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Water District No. 37's internal control. Accordingly, we do not express an opinion on the effectiveness of the Water District No. 37's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of Water District No. 37's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention of those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses as defined above.. However, we identified a finding and response, item 2020-001, that we consider to be a significant deficiency in internal control over financial reporting. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Water District No. 37's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Water District No. 37's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Water District No. 37's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Wane & Associates

Twin Falls, Idaho
February 8, 2022

Water District No. 37

STATEMENT OF NET POSITION

December 31, 2021

ASSETS

Current Assets

Cash and cash equivalents	\$ 85,899
Accounts receivable	<u>521</u>
Total current assets	<u>86,420</u>

Property, Plant and Equipment	<u>18,519</u>
Total non current assets	<u>18,519</u>

Other assets

Restricted cash	<u>126,097</u>
Total assets	<u>231,036</u>

DEFERRED OUTFLOW OF RESOURCES

Pension obligation	<u>66,332</u>
Total deferred outflow of resources	<u>66,332</u>

LIABILITIES

Current Liabilities

Accounts payable	0
Accrued interest	<u>0</u>
Total current liabilities	<u>0</u>

Long term liabilities

Net Pension Liability	(<u>3,465</u>)
Total liabilities	(<u>3,465</u>)

DEFERRED INFLOW OF RESOURCES

Employer pension obligation	<u>110,857</u>
Total deferred inflow of resources	<u>110,857</u>

NET POSITION

Restricted

Acquisition of equipment	15,481
Water measuring station	88,431
Silver Creek maintenance	22,185

Unrestricted

Unassigned	<u>63,879</u>
Total net position	<u>\$ 189,976</u>

The accompanying notes are an integral part of this basic statement.

Water District No. 37

STATEMENT OF REVENUES, EXPENSES AND CHANGE IN NET POSITION

Year Ended December 31, 2021

Operating Revenues	
Assessment 37	\$ 440,972
Total operating revenues	<u>440,972</u>
Operating Expenses	
Salaries & related costs	255,081
Auto allowance	21,260
Rent	5,700
Field & office expense	11,366
USGS Co-op	4,900
Idaho power/cloud seeding	89,000
Depreciation	3,087
Other	<u>29,135</u>
Total operating expenses	<u>419,529</u>
Operating profit (loss)	<u>21,443</u>
Nonoperating income (expenses)	
Miscellaneous income	102
Interest income	885
Pension revenue	<u>36,472</u>
Total nonoperating income	<u>37,459</u>
Change in net position	58,902
Net position, beginning of year	<u>131,074</u>
Net position, end of year	<u>\$ 189,976</u>

The accompanying notes are integral part of this basic statement.

Water District No. 37

Statement of Cash Flows

Year ended December 31, 2021

Net Increase (Decrease) in Cash and
Cash Equivalents

Cash flows from operating activities:

Cash received from customers	\$ 441,189
Cash payments to vendors and suppliers	(222,552)
Cash payments to and for employees	(193,890)
Net cash provided (used) by operating activities	<u>24,747</u>

Cash flows from noncapital financing activities:

Miscellaneous income	<u>0</u>
----------------------	----------

Cash flows from capital and related financing activities:

Net pension long-term liability	(107,603)
Deferred inflow - employer pension	<u>95,521</u>
Net cash used in capital and related financing activities	(<u>12,082</u>)

Cash flows from investing activities:

Interest earned on investments	987
Deferred outflows - pension obligation	(24,390)
Plan pension expense	<u>36,472</u>
Net cash provided from investing activities	<u>13,069</u>

Net increase (decrease) in cash and cash equivalents 25,734

Cash and cash equivalents, January 1, 2021 186,262

Cash and cash equivalents, December 31, 2021 \$ 211,996

Reconciliation of operating profit (loss) to net cash

Provided by operating activities:

Operating profit (loss) \$ 21,443

Adjustment to reconcile operating profit to
net cash provided by operating activities:

Depreciation	3,087
Change in accounts receivable	<u>217</u>
Total adjustments	<u>3,304</u>

Net cash provided by operating activities \$ 24,747

The accompanying notes are an integral part of this basic statement.

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE A - SUMMARY OF ACCOUNTING POLICIES

The accounting policies of Water District No. 37 conform to generally accepted accounting principles as applicable to governments. A summary of the District's significant accounting policies consistently applied in the preparation of the accompanying financial statements follows:

1. Reporting Entity

The general purpose financial statements included herein present the financial position, results of operations and change in net position, and cash flows of the Water District No. 37. The scope of the reporting entity is intended to cover those funds under the direct jurisdiction of the Water District No. 37.

In evaluating how to define the government, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria set forth in GAAP. The basic, but not the only-criterion for including a potential component unit with the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters. A second criterion used in evaluating potential component units is the scope of public service. Application of this criterion involves considering whether the activity benefits the government and/or its citizens, or whether the activity is conducted within the geographic boundaries of the potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationship, regardless of whether the government is able to exercise oversight responsibilities. Based upon the application of these criteria, there are no other boards, councils, or component units for which the Water District No. 37 exercises authority.

The District is governed by the State of Idaho.

2. Fund Accounting

The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures, or expenses as appropriate.

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2020

NOTE A - SUMMARY OF ACCOUNTING POLICIES - CONTINUED

PROPRIETARY FUNDS

All proprietary funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned and their expenses are recognized when they are incurred.

Enterprise Funds - Enterprise funds are used to account for operations (a) that are financed and operated in a manner similar to private business enterprises when the intent of the government body is that the costs (expenses, including depreciation) of providing goods or services to the general public on a continuing basis be financed or recovery primarily through user charges; or (b) where the governing body has decided that periodic determination of revenues earned, expenses incurred and/or net income is appropriate for capital maintenance, public policy, management control, accountability or other purposes.

3. Budgets and Budgetary Accounting

The Water District, No. 37 adheres to county budget requirements in Title 42, Chapter 32 of the Idaho Code.

The provisions of this chapter include the following procedures to establish to budgetary data which is reflected in these financial statements. The board shall adopt a budget and shall cause a public hearing to be held.

4. Depreciation

Depreciation of all exhaustible fixed assets are charged as an expense against their operations. Depreciation has been provided in amounts sufficient to relate the cost of depreciable assets to operations over their estimated service lives on a straight-line basis.

5. Compensation Absences

Accumulated Unpaid Vacation, Sick Pay and Other Employee Benefit Amounts

Accumulated sick pay and employee benefits other than unpaid vacation amounts have not been accrued when incurred as such amounts do not exceed normal year's accumulations and are not material.

6. Pensions

The District participates in the Public Employee Retirement System of Idaho (PERSI). PERSI is a multiple employer retirement plan with cost-sharing arrangements shared equally. All risks and costs, including benefit costs, are shared proportionately by the participating entities.

For purposes of measuring the net pension liability and pension expense, information about the fiduciary net position of the Public Employee Retirement System of Idaho Base Plan (Base Plan) and additions to/deductions from Base Plan's fiduciary net position have been determined on the same basis as they reported by the Base Plan. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE A - SUMMARY OF ACCOUNTING POLICIES - CONTINUED

7. Encumbrances

Encumbrances accounting methods have not been used in the preparation of these financial statements.

8. Estimates

The preparation of basic financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those statements.

NOTE B - CASH AND CASH EQUIVALENTS

Deposits and cash equivalents are carried at fair value. A reconciliation of cash and cash equivalents at December 31, 2021, as shown on the financial statements is as follows:

Carrying amount of deposits	\$ 26,004
Carrying amount of cash equivalents	<u>185,992</u>
Total cash and cash equivalents	<u>\$ 211,996</u>
Statement of net position cash and cash equivalents	<u>\$ 211,996</u>

The District complies with the Idaho code, Title 67, Chapter 12 in handling its depository and investing transactions. District funds are deposited in qualified depositories as defined by the Code. The Code also authorizes the District to invest.

Investments are deposited in the Idaho State Treasurer's Local Government Investment Pool (LGIP). State Statute authorizes the District to invest in obligations of the U.S. Treasury, the State of Idaho, or county, District or other taxing District of the State of Idaho, commercial paper, corporate bonds, and repurchase agreements. Investments are stated at fair value which approximates market value. The State Treasurer LGIP funds are invested in FDIC and SLIC insured accounts. The degree of risk of the LGIP depends upon the underlying portfolio.

The code governs the financial reporting requirements of qualified depositories in which public funds may be deposited and prescribe the conditions under which the designation of depository shall remain in effect. The District considers the actions of the State to be a helpful oversight for protection of its uninsured bank deposits.

1. Deposits:

At December 31, 2021, the District had the following deposits with financial institutions:

	Carrying Amount	Bank Balance	Amount Insured
Water District 37	<u>\$ 26,004</u>	<u>\$ 28,476</u>	<u>\$ 28,476</u>

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE B - CASH AND CASH EQUIVALENTS - CONTINUED

Custodial credit risk - Custodial credit risk for deposits is the risk that, in the event of a bank failure, a governments' deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk. At December 31, 2021, \$0 of the District's bank deposits were uninsured and uncollateralized.

2. Cash Equivalents:

At December 31, 2021, the District had the following cash equivalents summarized by cash equivalent type and maturities:

Cash equivalent Type	Fair Value	Cash Equivalent Maturities (in Years)			
		Less Than 1	1-5	5-10	More Than 10
Water District 37					
Idaho State Treasurer	\$ 185,992	\$ 185,992	\$ 0	\$ 0	\$ 0

- a. **Interest Rate Risk** - Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. The District manages its exposure to interest rate risk by complying with the Idaho code which requires that the remaining term to maturity of cash equivalents to not exceed the period of availability of the funds invested.
- b. **Credit Risk** - Credit risk is the risk that an issuer or other counter party to an cash equivalent will not fulfill its obligations. The District's policy for reducing its exposure to credit risk is to comply with the Idaho Code and related rules. The District has no cash equivalent policy that would further limit its cash equivalent choices. At December 31, 2021, the District has the following cash equivalents subject to credit risk:

Cash Equivalent Type	Fair Value	Credit Quality Ratings		
		AA/A	Less Than A	Unrated
Water District 37				
Idaho State Treasurer	\$ 185,992	\$ 0	\$ 0	\$ 185,992

- c. **Concentration of Credit Risk** - Concentration of credit risk is the risk of loss attributed to the magnitude of a government's cash equivalent in a single issuer. The District's policy for managing this risk is to comply with the Code and related rules.

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE B - CASH AND CASH EQUIVALENTS - CONTINUED

2. Cash Equivalents: Continued

- d. Custodial Credit Risk - Custodial credit risk is the risk that, in the event of the failure of the counter party, a government will not be able to recover the value of cash equivalent or collateral securities that are in the possession of an outside party. The District's policy for managing this risk is to comply with the Idaho Code and related rules. The District places no other limit on the amount of cash equivalents to be held by counter parties. As of December 31, 2021, \$185,992 of the government's bank balance of \$214,468 was exposed to custodial credit risks as follows:

<u>Depository Account</u>	<u>Bank Balance</u>
Insured	\$ 28,476
Collateralized:	
Collateral held by District's agent in the District's name	0
Collateral held by pledging bank's trust department in the District's name	0
Collateral held by pledging bank's trust department not in the District's name	0
Diversified Bond Funds and Idaho State Treasurers Pool do not carry FDIC Insurance. They are backed by the full faith & credit of the State and US Government	185,992
Uninsured and uncollateralized	<u>0</u>
Total deposits	<u>\$ 214,468</u>

NOTE C- PROPERTY, PLANT AND EQUIPMENT

A summary of changes in property, plant and equipment at cost follows:

	<u>Balance 01/01/21</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance 12/31/21</u>
Property and equipment				
Equipment	\$ 88,728	\$ 0	\$ 0	\$ 88,728
Less accumulated depreciation				
Equipment	<u>67,122</u>	<u>3,087</u>	<u>0</u>	<u>70,209</u>
Capital assets, net	<u>\$ 21,606</u>	<u>(\$ 3,087)</u>	<u>\$ 0</u>	<u>\$ 18,519</u>

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE D - PENSION PLAN

Plan Description

The Water District 37 contributes to the Base Plan which is a cost-sharing multiple-employer defined benefit pension plan administered by Public Employee Retirement System of Idaho (PERSI or System) that covers substantially all employees of the State of Idaho, its agencies and various participating political subdivisions. The cost to administer the plan is financed through the contributions and investment earnings of the plan. PERSI issues a publicly available financial report that includes financial statements and the required supplementary information for PERSI. That report may be obtained on the PERSI website at www.persi.idaho.gov.

Responsibility for administration of the Base Plan is assigned to the Board comprised of five members appointed by the Governor and confirmed by the Idaho Senate. State law requires that two members of the Board be active Base Plan members with at least ten years of service and three members who are Idaho citizens not members of the Base Plan except by reason of having served on the Board.

Pension Benefits

The Base Plan provides retirement, disability, death and survivor benefits of eligible members or beneficiaries. Benefits are based on members' years of service, age, and highest average salary. Members become fully vested in their retirement benefits with five years of credited service (5 months for elected or appointed officials). Members are eligible for retirement benefits upon attainment of the ages specified for their employment classification. The annual service retirement allowance for each month of credited service is 2.0% (2.3% for police/firefighters) of the average monthly salary for the highest consecutive 42 months. Amounts in parenthesis represent police/firefighters.

The benefit payments for the base Plan are calculated using a benefit formula adopted by the Idaho Legislature. The Base Plan is required to provide a 1% minimum cost of living increase per year provided the Consumer Price Index increases 1% or more. The PERSI Board has the authority to provide higher cost of living increases to a maximum of the consumer Price Index movement or 6%, whichever is less; however any amount above the 1% minimum is subject to review by the Idaho Legislature.

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE D - PENSION PLAN - CONTINUED

Member and Employer Contributions

Member and employer contributions paid to the Base Plan are set by statute and are established as a percent of covered compensation and earnings from investments. Contribution rates are determined by the PERSI Board within limitations, as defined by state law. The Board may make periodic changes to employer and employee contribution rates (expressed as percentages of annual covered payroll) if current rates are actuarially determined to be inadequate or in excess to accumulate sufficient assets to pay benefits when due.

The contribution rates for employees are set by statute at 60% (74%) of the employer rate. As of June 30, 2021 it was 7.16% (9.13%). The employer contribution rate is set by the Retirement Board and was 11.94% (12.28%) of covered compensation. The Water District 37's contributions were \$21,252, \$19,354 and \$19,067 for the three years ended December 31, 2021, 2020, and 2019 respectively.

Pension Liabilities, Pension Expense (Revenue), and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At December 31, 2021, the Water District 37 reported a liability for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2021, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The Water District 37's proportion of the net pension liability was based on the Water District 37's share of contributions in the Base Plan pension plan relative to the total contributions of all participating PERSI Base Plan employers. At June 30, 2021, the Water District 37's proportion was 0.00438772 percent.

For the year ended December 31, 2021, the Water District 37 recognized pension expense (revenue) of (\$1,791). At December 31, 2021, the Water District 37 reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	<u>Deferred Outflows Of Resources</u>	<u>Deferred Inflows Of Resources</u>
Differences between expected and actual experience	\$ 0	\$ 2,014
Changes of assumptions or other inputs	44,883	0
Net difference between projected and actual earnings on pension plan investments	0	108,845
Changes in the employer's proportion and differences between the employer's contributions and the employer's proportionate contributions	197	0
Water District 37's contributions subsequent to the measurement date	<u>21,252</u>	<u>0</u>
	<u>\$ 66,332</u>	<u>\$ 110,857</u>

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE D - PENSION PLAN - CONTINUED

Pension Liabilities, Pension Expense (Revenue), and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions - continued

\$21,252 reported as deferred outflows of resources related to pensions resulting from Employer contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ending December 31, 2021.

The average of the expected remaining service lives of all employees that are provided with pensions through the System (active and inactive employees) determined at July 1, 2018 the beginning of the measurement period ended June 30, 2020 is 4.7 years and 4.6 for the measurement period June 30, 2021.

Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense (revenue) as follows:

Year ended		
2022	(\$	15,519)
2023	(\$	13,986)
2024	(\$	12,222)
2025	(\$	24,247)
2026	\$	0

Actuarial Assumptions

Valuations are based on actuarial assumptions, the benefit formulas, and employee groups. Level percentages of payroll normal costs are determined using the Entry Age Normal Cost Method. Under the Entry Age Normal Cost Method, the actuarial present value of the projected benefits of each individual included in the actuarial valuation is allocated as a level percentage of each year's earnings of the individual between entry age and assumed exit age. The Base Plan amortizes any unfunded actuarial accrued liability based on a level percentage of payroll. The maximum amortization period for the Base Plan permitted under Section 59-1322, *Idaho Code*, is 25 years.

The total pension liability in the June 30, 2021, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.30%
Salary Increases	3.05%
Salary inflation	3.05%
Investment rate of return	6.35%, net of investment expenses
Cost-of-living adjustments	1.0%

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE D - PENSION PLAN - CONTINUED

Actuarial Assumptions - continued

Contributing Members, Service Retirement Members, and Beneficiaries

General Employees and All Beneficiaries - Males Pub - 2010 General Tables, increased 11%.
General Employees and All Beneficiaries - Females Pub - 2010 General Tables, increased 21%.
Teachers - Male Pub - 2010 Teacher Tables, increased 12%.
Teachers - Females Pub - 2010 Teacher Tables, increased 21%.
Fire & Police - Male Pub - 2010 Safety Tables, increased 21%.
Fire & Police - Female Pub - 2010 Safety Tables, increased 26%.
Disabled Members - Male Pub - 2010 Disabled Tables, increased 38%.
Disabled Members - Female Pub - 2010 Disabled Tables, increased 36%.

An experience study was performed for the period July 1, 2015 through June 30, 2020 which reviewed all economic and demographic assumptions including mortality. The total pension liability as of June 30, 2021 is based on the results of an actuarial valuation date July 1, 2021.

The long-term expected rate of return on pension plan investments was determined using the building block approach and a forward-looking model in which best estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighing the expected future real rates of return by the target asset allocation percentage and by adding expected inflation.

Even though history provides a valuable perspective for setting the investment return assumption, the System relies primarily on an approach which builds upon the latest capital market assumptions. Specifically, the System uses consultants, investment managers and trustees to develop capital market assumptions in analyzing the System's asset allocation. The assumptions and the System's formal policy for asset allocation are shown below. The formal asset allocation policy is somewhat more conservative than the current allocation of System's assets.

The best-estimate range for the long-term expected rate of return is determined by adding expected inflation to expected long-term real returns and reflecting expected volatility and correlation. The capital market assumptions are as of January 1, 2017.

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE D - PENSION PLAN - CONTINUED

Actuarial Assumptions - continued

Capital Market Assumptions

<u>Asset Class</u>	<u>Target Allocation</u>	<u>Long-Term Expected Nominal Rate of Return (Arithmetic)</u>	<u>Long-Term Expected Real Rate of Return (Arithmetic)</u>
Core Fixed Income	30.00%	1.80%	(0.20%)
Broad US Equities	55.00%	8.00%	6.00%
Developed Foreign Equities	15.00%	8.25%	6.25%
Assumed Inflation - Mean		2.00%	2.00%
Assumed Inflation - Standard Deviation		1.50%	1.50%
Portfolio Arithmetic Mean Return		6.18%	4.18%
Portfolio Standard Deviation		12.29%	12.29%
Portfolio Long-Term (Geometric) Expected Rate of Return		5.55%	3.46%
Assumed Investment Expenses		0.40%	0.40%
Portfolio Long-Term (Geometric) Expected Rate of Return, Net of Investment Expenses		5.15%	3.06%

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE D - PENSION PLAN -CONTINUED

Actuarial Assumptions - continued

Discount Rate

The discount rate used to measure the total pension liability was 6.35%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current contribution rate. Based on these assumptions, the pension plans' net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability. The long-term expected rate of return was determined net of pension plan investment expense but without reduction for pension plan administrative expense.

Sensitivity of the Employer's proportionate share of the net pension liability to changes in the discount rate

The following presents the Employer's proportionate share of the net pension liability calculated using the discount rate of 6.35 percent, as well as what the Employer's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (5.35 percent) or 1-percentage-point higher (7.35 percent) than the current rate:

	1% Decrease (5.35%)	Current Discount Rate (6.35%)	1% Increase (7.35%)
Employer's proportionate share of the net pension liability (asset)	\$ 120,462	(\$ 3,465)	(\$ 105,051)

Pension plan fiduciary net position

Detailed information about the pension plan's fiduciary net position is available in the separately issued PERSI financial report.

PERSI issues a publicly available financial report that includes financial statements and the required supplementary information for PERSI. That report may be obtained on the PERSI website at www.persi.idaho.gov.

Water District 37

NOTES TO BASIC FINANCIAL STATEMENTS

December 31, 2021

NOTE E - RISK MANAGEMENT

The District has insurance to cover the risk of property loss and legal liability through the State of Idaho's Risk Management. The insurer, provides a full schedule of coverage to meet various risks of loss related to torts, theft of or damage to and destruction of assets, errors and omissions, and natural disasters.

The basic insurance agreements cover claims against municipalities for all government functions, utilities, and services covered in the Plan. These include bodily injury, property damage, wrongful acts, personal injury, and related torts under the State tort claims law and federal civil rights laws.

All public officials, employees, services, and municipal functions are covered unless they are specifically listed as exclusions in the Plan.

NOTE F - COMPLIANCE WITH IDAHO ADMINISTRATIVE CODE

The independent audit of the District's report for the fiscal year ended December 31, 2021, was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The financial activities and records were reviewed for compliance with applicable Idaho laws and regulations only to the extent needed to form an opinion on the financial statements. Based on the limited procedures performed, no items on non compliance were noted, except for budget violation.

NOTE G - EXPENSES OVER BUDGET

There were budget expenses that exceeded appropriations in the following fund:

NONE

**REQUIRED SUPPLEMENTARY
INFORMATION**

Water District 37

**SCHEDULE OF EMPLOYER'S SHARE OF NET PENSION LIABILITY
PERSI - BASE PLAN**

Last 10 - Fiscal Years

	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Employer's portion of net pension liability	0.00438772%	0.00448460%	0.00495890%	0.00495890%	0.00540150%	0.00518740%	0.00527040%
Employer's proportionate share of the net pension liability	(\$ 3,465)	\$ 51,190	\$ 68,426	\$ 77,945	\$ 109,497	\$ 72,866	\$ 38,798
Employer's covered-employee payroll	\$ 177,990	\$ 162,097	\$ 157,376	\$ 152,792	\$ 154,019	\$ 157,977	\$ 154,991
Employer's proportional share of the net pension liability as a percentage of its covered-employee payroll	32.62%	32.62%	43.48%	51.01%	71.09%	46.12%	25.03%
Plan fiduciary net position as a percentage of the total pension liability	91.69%	91.69%	91.69%	87.26%	87.26%	91.38%	94.95%

*GASB Statement No. 68 requires ten years of information to be presented in this table. However, until a full 10 - year trend is compiled, the Water District 37 will present information for those years for which information is available.

Data reported is measured as of June 30, 2020.

Water District 37

**SCHEDULE OF EMPLOYER'S CONTRIBUTIONS
PERSI - BASE PLAN**

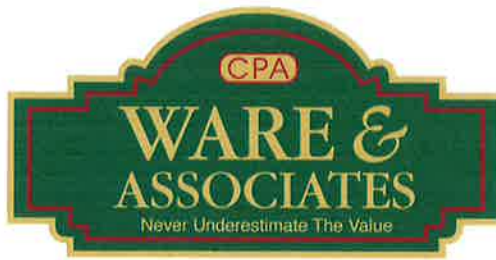
Last 10 - Fiscal Years

	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Statutorily required contribution	\$ 21,252	\$ 19,551	\$ 19,067	\$ 17,296	\$ 17,435	\$ 17,883	\$ 17,545
Contributions in relation to the statutorily required contribution	(\$ 21,252)	(\$ 19,551)	(\$ 19,067)	(\$ 17,296)	(\$ 17,435)	(\$ 17,883)	(\$ 17,545)
Contribution (deficiency) excess	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employer covered - employee payroll	\$ 177,990	\$ 162,097	\$ 157,376	\$ 152,792	\$ 154,019	\$ 157,977	\$ 154,991
Contributions as a percentage of covered employee payroll	11.94%	12.06%	11.64%	11.32%	11.32%	11.32%	11.32%

*GASB Statement No. 68 requires ten years of information to be presented in this table. However, until a full 10 - year trend is compiled, the Water District 37 will present information for those years for which information is available.

Data reported is measured as of December 31, 2021.

**OPTIONAL
SUPPLEMENTARY INFORMATION**



REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS
ON SUPPLEMENTARY INFORMATION

**Advisory Board
Water District 37
Shoshone, Idaho**

Our audit was made for the purpose of forming an opinion on the financial statements taken as a whole of Water District No. 37, for the year ended December 31, 2021. The supplementary information presented hereinafter is presented for purposes of additional analysis and is not a required part of the financial statements of the Water District No. 37. Such information has been subjected to the auditing procedures applied in the examination of the financial statements, and in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Ware & Associates

**Twin Falls, Idaho
February 8, 2022**

Water District No. 37

STATEMENT OF REVENUE, EXPENSES AND
CHANGE IN NET POSITION - BUDGET AND ACTUAL

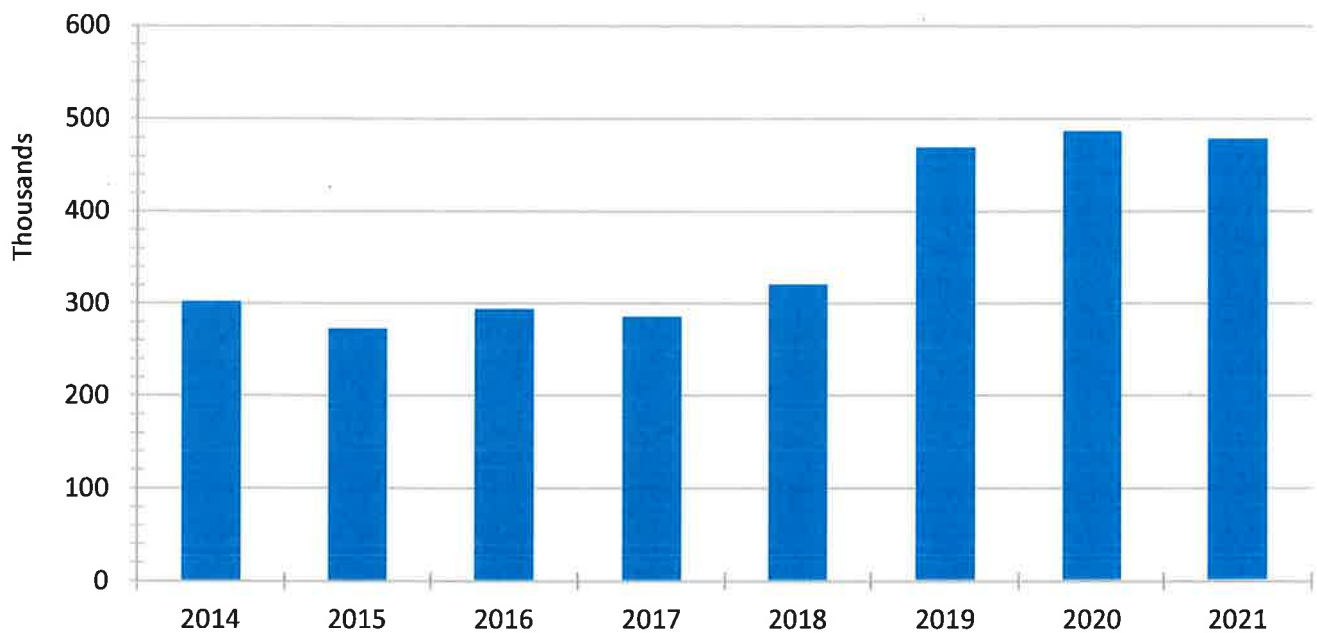
Year Ended December 31, 2021

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
Water District 37			
Operating revenues			
Assessment	\$ 440,657	\$ 440,972	\$ 315
Operating expenses			
Wages	201,190	193,890	7,300
Social security	15,391	13,555	1,836
State retirement	23,933	21,252	2,681
Workman's comp.	6,011	5,360	651
SUTA	1,916	1,723	193
Medical insurance full time	17,630	18,101	(471)
Employee reimbursement	1,600	1,200	400
Auto allowance	31,227	21,260	9,967
Rent - office	5,700	5,700	0
Field & office expense	13,500	11,366	2,134
Office utilities	5,200	4,731	469
Auto expense	3,500	3,384	116
USGS Co-op	4,889	4,900	(11)
Baseline canal	150	150	0
Contracted water measurement	6,750	4,600	2,150
Idaho Power/Cloud Seeding	89,000	89,000	0
Idaho water users	500	500	0
Audit	1,400	1,400	0
PivoTrac - WD 37 measuring station	7,175	7,050	125
PivoTrac - Little Wood measuring station	0	1,995	(1,995)
Project Savings	1,995	5,325	(3,330)
Hwy 93 - shared project GW entities	0	0	0
Equipment reserve/research	2,000	0	2,000
Depreciation	0	3,087	(3,087)
Total operating expenses	<u>440,657</u>	<u>419,529</u>	<u>21,128</u>
Operating profit (loss)	<u>0</u>	<u>21,443</u>	<u>21,443</u>
Nonoperating revenues (expenses)			
Miscellaneous income	0	102	102
Interest income	0	885	885
Pension revenue	0	36,472	36,472
Total nonoperating income	<u>0</u>	<u>37,459</u>	<u>37,459</u>
Change in net position	<u>\$ 0</u>	<u>\$ 58,902</u>	<u>\$ 58,902</u>

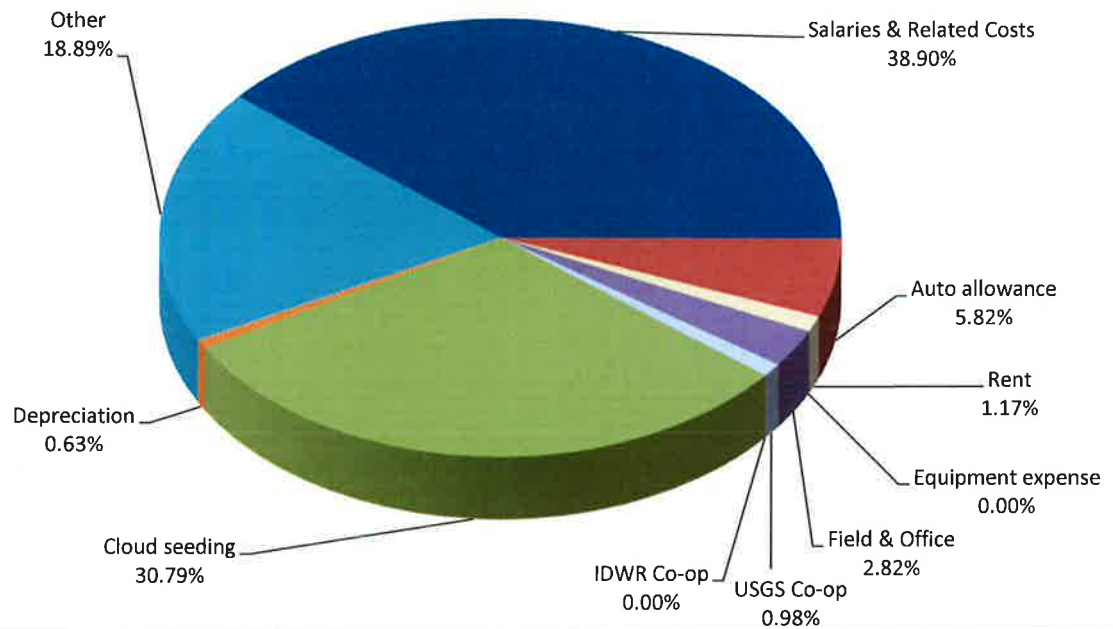
OTHER INFORMATION

Water District No. 37

Operating Revenue Trend

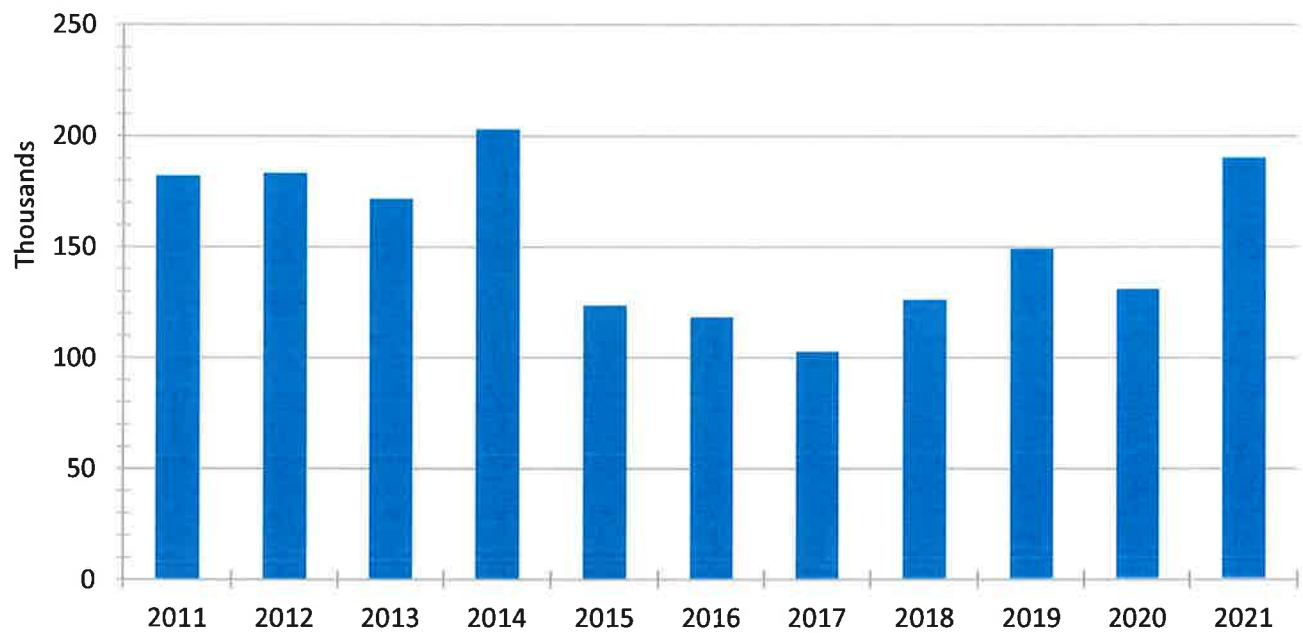


Water District 37 Operating Expenses Year Ended 12/31/21



Water District No. 37

Net Position Trend



Water District No. 37 & 37M

SCHEDULE OF FINDING AND RESPONSE

For the year ended December 31, 2021

Finding 2021-001: Lack of segregation of duties

Condition: The Water District No. 37 lacks a segregation of duties over accounting functions, including stewardship of cash and cash equivalents.

Criteria: Inherent in an adequate internal control structure is a segregation of duties governing the overall administration and stewardship of assets.

Effect: The lack of an ideal segregation of duties may increase the risk that loss of assets would not be detected and prevented in a timely manner and in the normal course of operations.

Recommendation: It is suggested the Water District No. 37 take such actions as hiring another person to assist in accounting duties, including the reconciling of cash and cash equivalents.

Response: District management believes the cost of hiring another person outweighs the benefit to be derived, as mitigating controls are currently in place such as council review of all disbursements, two signatures required on all checks, and the board periodically reviews the financial reports prepared by the clerk.