

Portneuf River Water Users Dist. #29
Proposed Budget 2021

Original
RECEIVED
MAR 22 2022
Department of Water Resources
Eastern Region

EXPENSES	Actual 3-1-21 to 2-28-22	Proposed 2022
Building Rent	55.00	55.00
Secretary Fee	2,000.00	2,500.00
Idaho Water Users	125.00	125.00
State Ins. (Workman's Comp.)	1,340.00	1,400.00
Notary	0.00	0.00
Stamps	0.00	0.00
Stamped Envelopes	85.15	100.00
Copies	39.75	45.00
Recording Fee	50.00	0.00
Fax	0.00	0.00
P.O. Box Rent	64.00	00.00
Water Master Wages	28,535.36	32,611.84
Asst. Water Master Wages	0.00	0.00
Water Master Expenses	11,666.76	13,333.44
Asst. Water Master Expenses	0.00	0.00
State Unemployment	57.33	73.12
Medicare	884.93	1,106.16
Social Security	3,783.81	4,729.76
State With holdings	336.00	420.00
Federal With holdings	1,200.00	1,500.00
FUTA	42.00	42.00
Over Draft	00.00	0.00
Checks	177.74	00.00
Board Lunch	0.00	100.00
PERSI Portneuf share	4,250.58	4,857.92
PERSI Steve's Share	2,548.97	2,913.12

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Return Check	220.00	0.00
Mailing IDWR	2.99	5.00
Milage for Recording Fee	96.65	0.00
Total Estimated Expenses	57,562.02	65,917.36

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MAR 22 2022

BUDGET ADOPTED AT THE ANNUAL MEETING OF THE WATER USERS

WATER DISTRICT NO.29

Department of Water Resources
Eastern Region

Watermaster Salary	\$32,611.84
Assistant water master	\$ 0.00
Treasure Salary	\$2,500
Other Expenses	\$ 30,839.16
Total Expenses for 2022	\$65,951.00

DISTRIBUTION OF THE BUDGET AMONG USERS

INDIVIDUAL, DITCH OR CANAL COMPANY, ASSESSED	WATER RIGHT #	ADDRESS	Curreant		Date Paid CK #
				PassDue	
Allen, Jeff	66	1267 E. Merrill Rd EXT McCammon, ID 83250	40		
Andrus Suffolk's Ken & Jim	187,188,191, 193,11678, 11679, 11681, 13399,13401	6948 E. Old Oregon Trail Rd L.H.S. ID 83246	656		
Archibald, Kathy	172,173, 13527	POB 338 L.H.S. ID 83246	235		
Baker Ranch LLC % Rex Baker	13503	11716 S. Dempsey Creek Rd L.H.S. ID 83246	248		
Banks, Chris 208 221-5681 Banks land & cattle LLC	72B, 225	2923 Chesterfield Rd Bancroft, ID 83217	40		
Banks, Erma % Bank Brothers	10,69,94B, 7391,10246, 10256	3229 Banks RD Bancroft, ID 83217-5001	378		
Benham, Royce 509-521-6948	10073, 10074, 13694, 13695	8925 W Payette Ave Kennewick, WA. 99336	40		
Betancort, Raymond & Allyne 801-906-3804	70	2776 Kelly Toponce Rd Bancroft, ID 83217	40		
Britton, Earl	14283, 14284 14285	10685 S. Dempsey Creek LHS, ID 83246	40		
Bollinger, Dean 208-254-3640	64A	6555 S. Old Hwy 91 McCammon, ID 83250-1546	126		
Brown, Jesse 208 351-0881	13430	POB 123 McCamn, ID 83250	40	40	
Bruderer, Dell 435-458-3203	13742, 13744, 13746, 13748, 13750,13752, 13754	4840 W. 14400 N. Garland, UT 84312-9516	40		
Bryson, Pamela 702-596-7112	195C	2073 Eagle Watch Dr Henderson, NV 89012	20		
PAGE 1			1,943	40	
TOTALS					

Burger, Nancy	13208,13209	POB 305 L.H.S., ID83246	40		
Cammack, H Reed	13357	POB 62 McCammon, ID 83250	282		
Casperson, Brett	10831,10833, 13406,13407	8893 Maughan Rd LHS, ID 83246	40		
Christiansen, Ellen	44, 13286	POB 48 LHS, ID 83246	40		
Cornforth, Rick & Debra Hahn 208-241-7332	14304	3537 Valley RD Pocatello, ID 83201-5507	40		
Cox, Thomas 208 254-3541	13432	POB 368 McCammon, ID 83250-0368	20		
Crump, Nyle	72C	1260 Chesterfield Bancroft, ID 83217	40		
Dame, Jane Caroline & Mark Paul & Zachery Paul 801-589-7757	13870, 13872, 13874	3004 E. 335 N Liberty, UT 84310-9727	40		
Davids, Karen	13131	1178 Chesterfield Bancroft, ID 83217-5006	40		
Davids, Retha	72D	POB 715 LHS, ID 83246	20		
Davids, Troy 208-221-3060	72A,74,226, 227,2423	POB 134 Bancroft, ID 83217	252		
DeJulis, Tim 801-953-9013	13787,13790, 13793,13796	POB 27741 SLC, UT 84127-0741	40		
Doyle, Mike Pensco Trust	54A,	4810 E. Hwy 30 LHS, ID 83246	40		
Dunn, Jerry 208-220-5755	4157, 13145	8655 S. Robin McCammon, ID 83250	40		
Egley, Grant B 208-776-5604	142, 143	11217 S. Baldy Mtn LHS, ID 83246	40		
Everson, Jim 208-775-4556	11836	303 N Old Hwy 91 Inkom, ID 83245	40		
Ferguson, Ralph	13437	12528 S. Dempsey Creek Rd L.H.S. ID 83246	40		
Turner, Kurt C	13337, 13358	69 center St. McCammon, ID 83250	40	40	
Frandsen, Deanna	158F, 159D	POB 548 LHS, ID 83246	40		
Frank, Norm 208-684-3877	11, 10065	835 W 100 S. Blackfoot, ID 83221	40		
Fuell, Bryan & Kathryn	13535,13538 13541,13544 13547,13550 13553	5752 Old Oregon Trail RD LHS., id 83246	40		
Gillman, Gordon	156A	12258 Avery Lane LHS, ID 83246	40		
Grant, Bryan	13583,13590, 13596,13602, 13608,13614, 13620	8987 Bob Smith Rd LHS, ID 83246	40		
PAGE 2 TOTALS			1,334	40	

Gordon, Jennifer & Joseph Double J Bar 208-671-2782	86,107A, 12863, 12864,13249	3113 S. Mill Rd Heber City, UT 84032	363		
Hall, Janie & Max 208-776-5663	207A,214A, 215A, 10774A, 10776A, 13741,13743, 13745,13747, 13749,13751, 13753	5675 Old Oregon Trail Rd LHS, ID 83246	179		
Hatch Brantly	73B	3023 Chesterfield Rd Bancroft, ID 83217-5015	137		
Hatch, Wayne %Lynn Hatch	100	3035 Kelly Toponce Rd Bancroft, ID 83217	20		
Hermansen, Jason & Kristen Powell 801-870-6715	13511,13513, 13515,13517, 13519,13521	5920 E. Old Oregon Trail RD L.H.S. ID 83246-1502	40		
Holsten, Roxie & Mike 208-648-7318	130	POB 174 Bancroft, ID 83217	40		
Hull, Roben 208-234-1044	13586,13592, 13598,13604, 13610,13616, 13622	2142 Arbon Valley Hwy Pocatello, ID 83204	40	40	
Hull, Roland	132, 137	POB 70 LHS, ID 83246	95		
Irick, Shane	43	POB 494 LHS, ID 83246	40		
Johnson, Albert 208-648-7191	10260	2661 Kelly Toponce Rd Bancroft, ID 83217-5044	40		
Johnson, Erich 208-776-5120	14331,14332, 14333, 14335, 14336	POB 632 LHS, ID 83246	40		
Kevan, Barbara % Mary Clysdale 562-706-0381	35, 13213	2001 San Anseline Ave Long Beach, CA 90815	40		
Killinger, Ralph	73C, 13396	1221 Boundary Rd Bancroft, ID 83217-5161	143		
Lockyer, Richard	195D, 195E,195H	POB 371 McCammon, ID 83250	40		
Losee, David	157A, 13289	13092 Creekside, Rd LHS, ID 83246	40		
Madsen, Mark 208-776-5189	13584,13591, 13597,13603, 13609,13615, 13621	5812 E. Old Oregon Trail Rd LHS, ID 83246	40		
Maison, Tina Marie	13799	6007 S. old Hwy 91 McCammon, ID 83250	40		
Marley Maynard 208254-3244	13431	POB 335 McCammon, ID 83250-0335	40		
Miller, David C. (Deceased) 208-233-5535 for steve to check	7693	376 S. 19th Ave Pocatello, ID 83201-3402	40	40	
Page 3	Totals		1,457	80	

Pagnotto, Clinton	13332	POB 832 9789 Merrick Rd LHS, ID 83246	40		
Parker, Stephen 208-254-3430	59	POB 93 McCammon, ID 83250	20		
Parsons, Wade & Lorryn	13502	11514 S. Dempsey Creek RD L.H.S., ID 83246	40		
Peterson, Rodney 208-237-2148	2098,2258. 13228	11866 N Honest RD Pocatello, ID 83202-5334	40		
Phillips, Carl	30, 31, 13320, 13321	2884 W. 1400 S. Aberdeen, ID 83210	143		
Phillips, Tom	195G	566 E. Forest Ridge DR Meridian, ID 83642-4657	40		
Potter, Fawn 208-776-5669	146	POB 212 LHS, ID 83246	40		
Prather, Brett & Amanda 208-776-5663	13581,13588, 13594,13600, 13606,13612 13618	8759 S. Bob Smith Rd LHS, ID 83246	40		
Price, Ron	12021	12278 S. Avery Lane LHS, ID 83246	40		
Richard, Carol & Thomas	13536,13539, 13542,13545, 13548,13551, 13554	11255 W. Torino Ave Las Vegas, NV 89161	20		
Rizza, Yulanda	158C	10694 D Dempsey Creek Rd LHS, ID 83246	40		
Salt, Cameron 208-399-8880	152A, 153A, 13208,13209	11759 Fish Creek Rd LHS, ID 83246	40		
Scothern, Cody & Natalie	13582,13589, 13595,13601, 13607,13613, 13619	8873 S. Bob Smith RD LHS, ID 83246	40		
Smith, Barbara	2044E, 13863, 13864	5731 S Old Hwy 91 McCammon, ID 83250	20		
Smith, Alan % Terrell Smith 208-250-5588	127, 128	3000 E. Columbia Rd Meridian, ID 83642	40		
Stathis, John	11564	POB 44 Farmington, UT 84025	40		
PAGE 4 TOTALS			683		

Stewart, Lynn 208-220-0627	207B, 214B, 215B, 10774B, 10776B, 13299	8574 S. Bob Smith RD LHS, ID, 83246	40		
Symons, Lynden 208-776-5316	32, 39, 13279	POB 604 LHS, ID 83246	40		
Taysom, Korbie 208-251-2164	65A	1292 E Tiapoo RD McCammon, ID 83250	40		
Tillotson, Kit	13702, 13704	POB 701 LHS, ID 83246	40		
Tillotson, Kody & Andrea Riley Const. INC	13723	POB 732 LHS,, ID 83246	20		
Tillotson, Richard & Valerie Crystal Springs Investment LLC	11274	3407 w. 3700 N. Moore, ID 83255	40		
Tillotson,Sherril Tillotson Family Revocable Trust 208-776-5267	162,164,167, 168,178,179, 13327,13333 13334,13437 13721,13722, 13723	POB 261 LHS, ID 83246	80		
Tullock, Richard & Patty 2082511179	14378, 14379, 14381, 14382, 14383, 14384, 14388	6030 E Old Oregon Trail L.H.S. ID 83246	40		
Williams, Geoffrey & Angileen 208-251-5110	4364, 10830	9585 Frandsen RD LHS. ID 83246	20		
Wilson, Jesse % Alan Wilson	160A	POB 341 LHS, ID 83246	40		
%Wistisen, Stan Holbrook, Lanny	131, 133	POB 116 Bancroft, ID 83217-0016	286		
Worley, Rick 208-254-9737	64B	6759 S. Old Hwy 91 McCammon, ID 83250-1548	40	40	
Yates, Bradley & Jill Trust	13871, 13873, 13875	10645 S Dempsey Rd LHS, ID 83246	40		
Page 5 TOTALS			766	40	

=J Ranch % Darwin Josephson 208-648-7373	73A, 4208, 4213,4214, 4369	2784 Baker RD Bancroft, ID 83217	158		
Arkansas Ranches % Darrell Christensen	4, 6, 7, 203, 216, 11743, 11745, 13251	8450 S. Bob Smith Rd LHS, ID 83246	134		
Bannock County Deputy Sheriff Association, dba Mary Campground % Robert Wolfenberger	148, 4364	POB 4597 Pocatello, ID 83206	40		
Bristol Park Cabins Nancy Petrun	149	200 Bristol Park Lane LHS, ID 83246	20		
Chesterfield Canal Co % Karen Davids 208-648-7703	71, 2558	1178 Chesterfield Rd Bancroft, ID 83217-5006	389		
City of McCammon 208-254-3200	224, 13224	POB 9 McCammon, ID 83250	410		
Crandall Farms INC % Craig Crandall	26,75,76,112, 12A,78A, 113A, 114A, 10173,10174, 10175,10178, 13428,13429,	1034 Kimball Lane Bancroft, ID 83217-5155	441		
Cutler Ditch % Gary Gomes 208-329-9012	13398, 13400	9158 S Crystal Springs RD McCammon, ID 83250	429		
Dempsey Irrigating Co % Tom McBride	36, 37, 11773	POB 291 LHS, ID 83246	1,971		
DOT OF IDAHO Accts payable % Wendy Seckel 208-239-3324 / 208 334-8084	63	5151 S. 5th Pocatello, ID 83204	40		
PAGE 6 TOTAL			4,032		

Fagnant Brothers LLC % Russell Fagnant 208-221-7047	183,184, 2378,13310,	9471 E. Merrick Rd LHS, ID 83246	40	40	
Fish Creek Farms INC % Kevin Koester	139,140, 11523	POB 697 LHS, ID 83246	147		
Fish Creek Irrigating Co % Earl Smith	147, 11774	9589 E. Maughan RD LHS, ID 83246	166		
Fly Speck Ranch % Corey & Shellie Fly	13786,13789, 13792,13795	POB 455 LHS, ID 83246	101		
Indian Falls Property Owners Assoc % Elaine Schehuber	46,12078, 12079,13363	122 E 500 S. <u>Farmington, UT 84025-2550</u> POB 371 LHS, ID 83246	40		
Fast Stop (McCammon) Store # 11414 385-333-4762	13433	POB 150545 Ogden, UT 84415	20		
Labrousche AG & Livestock LLC 804 Wood Rd Bancroft, ID 83217 208-480-0808 Tiffany Labrousche 208766-3096	110A,7028, 13395	804 Wood RD Bancroft, ID 83217-5060	191		
King Creek Grazing Assoc. % Steve Welling	93B,138,107B, 2047,10121, 10125,10222, 10327,10329, 10330,10331, 10332,13231, 13232,13483	POB 164 Fielding, UT 84311-0164	2,332		
Lava Irrigation Co LTD % Tess Avery 208-760-0017	47A, 48, 4467, 10816	POB 182 LHS, ID 83246	956		
Lava Hot Springs Golf Course % Randy Benglan	170, 171 12064, 13726	POB 27 LHS, ID 83246	231		
PAGE 7	TOTAL		4,224	40	

McCammon Ditch Co % Sandy Barnby	57, 58, 87, 13317, 133811	POB 297 McCammon, ID 83246	12,238		
Perkins Enterprises % Wayne Perkins 602-993-0940	90A,91A,92A 93A,94A, 10242,10248, 13248, 13482	13825 N 7TH ST Suite M Phoenix, AZ 85022-4342	40		
Perkins Family Partnership dba CV Ranches Attn: Tonya Simons	12B,94C,121, 122,123, 124, 125, 10313, 10314	960 Kelly Toponce Bancroft, ID 83217	2,605		
PMV Canal Co % Diane Burton 208252-1725	52, 53, 589, 4060,13318	POB 153 Downey, ID 83234	22,199		
Portneuf Irrigating Co	51, 11277	POB 194 Arimo, ID 83214	12,808		
Quarter Circle Lazy J Ranch % Jason Hatch 208-648-7750	110B, 4414, 4415, 10215, 13472	2759 Baker RD Bancroft, ID 83217	40		
Shilo Hay Farm LLC	246B, 13361	2844 Kelly Toponce Rd Bancroft, ID 83217	120	120	
Smith Trout Haven Hakilan LLC % Karen Holladay	182A	9685 E. Maughan RD LHS, ID 83246	40		
Wood Property Management LLC % Richard Wood (owner) 208-760-9779	185A	2868 West Portneuf Inkom, ID 83245	20		
The Lava Hotel & Spa % Jen Jensen 208-589-7042 Office 208-776-5800	150	POB 780 LHS, ID 83246	40		
Topaz Irrigation Co % Bonnie Sanders	36, 37,180, 11773, 13698	POB 424 LHS, ID 83246	1,111		
Toponce Canal Co % Wilder Hatch 208 648-7758	103, 10322	2787 Kelly Toponce RD Bancroft, ID 83217	202		
PAGE 8 TOTAL			51,463	120	

PAGES	TOTAL CURRANT	TOTAL PASSDUE
PAGE 1	1,943.00	40.00
PAGE 2	1,334.00	40.00
PAGE 3	1,457.00	80.00
PAGE 4	683.00	0.00
PAGE 5	766.00	40.00
PAGE 6	4,032.00	0.00
PAGE 7	4,224.00	40.00
PAGE 8	51,463.00	120.00
TOTALS	<u>65,902.00</u>	<u>360.00</u>