

APR 26 2023

Department of Water Resources
Eastern Region

DISTRIBUTION OF THE BUDGET AMONG USERS

Water District # 29

Water Master Salary	\$30,514.00
Assistant water master	\$0.00
Treasurer/Secretary	\$2,500.00
Other expenses	\$20,478.04
Total Expenses for 2023	\$53,492.04

DISTRIBUTION OF THE BUDGET AMONG USERS

INDIVIDUAL, DITCH OR CANAL COMPANY, ASSESSED	WATER RIGHT #	ADDRESS			Date Paid Check
			Currant	PassDue	
Allan, 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	652		
Archibald, Kathy	172,173, 13527	POB 338 L.H.S. ID 83246	191		
Baker Ranch LLC % Rex Baker	13503	11716 S. Dempsey Creek Rd L.H.S. ID 83246	40		
Banks, Chris 208 221-5681 Banks land & cattle LLC	72B, 225	3224 Banks RD Bancroft, ID 83217-5000	98		
Banks, Erma % Bank Brothers	10,69,94B, 7391,10246, 10256	3229 Banks RD Bancroft, ID 83217-5001	277		
Benham, Ray % Royce Benham 509-783-3829	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		
Bollinger, Dean 208-254-3640	64A	6555 S. Old Hwy 91 McCammon, ID 83250-1546	107		
Brown, Jesse 208-351-0881	13430	POB 123 McCammon, ID 83250	40		
Bruderer, Dell c/o Kristie Thornley 435-452-952-1213	13742,13744. 13746,13748, 13750,13752, 13754	9216 N. 11600 W Tremonton, UT 84337-9218	40		
Bryson, Pamela 702-596-7112	195C	2073 Eagle Watch Dr Henderson, NV 89012	40		
Barnes, Brad & Sherry 208-317-3051	13357	POB 231 McCammon. Id 83250	225		
BeeBee, Gerald	13208	5202 Lucky Chubbuck, ID 83202	40	40	
TOTALS PAGE 1			1,870	0.00 40	

Britton, Earl	14283, 14284 14285	10685 S. Dempsey Creek LHS, ID 83246	40		
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	20		
Dame, Jane Caroline & Mark Paul & Zachery Paul 801-589-7757	13870, 13872, 13874	POB 863 Eden, UT 84310	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	215		
DeJules, Tim	13787,13790, 13793,13796	POB 27741 SLC, UT 84127-0741	40		
Doyle, Mike Pensco Trust	54A, 13787, 13790,13793, 13796	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		
Ellis, Shawn & Jennifer	246B, 13361	2844 Kelly Toponce Rd Bancroft, ID 83217-5038	205		
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		
Field, Monte & Pamela 208-254-3979	13337, 13358	POB 257 McCammon, ID 83250	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		
Total			1,120	0.00	

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		
Gordon, Jennifer & Joseph Double J Bar G Ranch 208-671-2782	86,107A, 12863, 12864,13249	705 Toponce Cy Rd Bancroft, ID 83217	107		
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	68		
Hatch Brantly	73B	3023 Chesterfield Rd Bancroft, ID 83217-5015	121		
Hatch, Wayne %Lynn Hatch	100	3035 Kelly Toponce Rd Bancroft, ID 83217	40		
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, 2311A	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	80	
Hull, Roland	132, 137	POB 70 LHS, ID 83246	82	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, Cole 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 C/o Leslie Hatch	73C, 13396	2759 baker Rd Bancroft, Id 83217	121		
Total Page 3			899	175	

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, 13618,13621	5812 E. Old Oregon Trail Rd LHS, ID 83246	40		
Marley Maynard c/o Susan Speelmon & Sandra Blanchard 208 604 5073	13431	2382 Niter Bench RD Grace. ID 83241-5341	40		
Miller, David C. (Deceased) 208-233-5535 for steve to check	7693	376 S. 19 th Ave Pocatello, ID 83201-3402	20	20	
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. Honesty RD Pocatello, ID 83202-5334	40		
Phillips, Carl	30,31, 13320,13321	2884 W. 1400 S. Aberdeen, ID 83210	121		
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	13588,13589 13594,13600 13606,13622	8759 S. Bob Smith RD LHS, ID 83246	40	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		
Total	Page 4		661	60	

Ruiz, Michael	13799	6007 S. old Hwy 91 McCammon, ID 83250	40	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, Alan % Terrell Smith 208 250-5588	127, 128	3000E. Columbia Rd Meridian, ID 83642	40		
Smith, Barbara	2044E, 13863, 13864	5731 S Old Hwy 91 McCammon, ID 83250	20		
Stathis, John 801-550-0657	11564	POB 44 Farmington, UT 84025	40		
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	1292E. 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, 1372,11274, 13327,13333 13334,13437 13721, 137232	POB 261 LHS, ID 83246	60		
Tullock, Patty & Richard	14378,14379 ,14380,14381, 14382,14383, 14384	6030 E OLD OREGON TRAIL RD LHS, ID 83246	40		
TOTAL PAGE 5			540	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	131, 133	POB 116 Bancroft, ID 83217-0016	160		
Worley, Rick 208-254-9737	64B	6759 S. Old Hwy 91 McCammon, ID 83250-1548	40		
Yates, Bradley & Jill Trust	13871, 13873, 13875	10645 S Dempsey Rd LHS, ID 83246	127		
Arkansas Ranches % Darrell Christensen	4, 6, 7, 203, 216, 11743, 11745, 13251	8450 S. Bob Smith Rd LHS, ID 83246	113		
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	40		
Chesterfield Canal Co 208-648-7703	71, 2558	1178 Chesterfield Rd Bancroft, ID 83217-5006	352		
City of McCammon 208-254-3200	224, 13224	POB 9 McCammon, ID 83250	381		
Crandall Farms INC % Craig Crandall	20,22,23,25, 26,27,28 74,75,76, 111,112, 112A,113A, 114A 1278A 10173,10174, 10178,13429, 13428,	1034 Kimball Lane Bancroft, ID 83217-5155	459		
Dempsey Irrigating Co % Tom McBride	36, 37, 11773	POB 291 LHS, ID 83246	678		
TOTAL			2,450	0.00	

DOT OF IDAHO Accts payable % Wendy Seckel 208-239-3324 / 208 334-8084	63	5151 S. 5 th Pocatello, ID 83204	40		
Fagnant Brothers LLC % Russell Fagnant 208-221-7047	183,184, 2378,13310,	9471 E. Merrick Rd LHS, ID 83246	40		
Fish Creek Farms INC % Kevin Koester	139,140, 11523, 11529	POB 697 LHS, ID 83246	127		
Fish Creek Irrigating Co % Earl Smith	147, 11774	9589 E. Maughan RD LHS, ID 83246	453		
Fly Speck Ranch % Corey & Shellie Fly	2112,13785, 13786, 13788, 13791, 13792, 13794,13795	POB 455 LHS, ID 83246	82		
PMV Canal Co % Diane Burton 208252-1725	52, 53, 589, 4060,13318	POB 153 Downey, ID 83234	17,239		
Perkins Enterprises % Wayne Perkins 602-993-0940	90A,91A,9A 93A,94A, 10242,10248 13248,13482	13825 N 7 TH 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	2,187		
Indian Falls Property Owners Assoc % Elaine Schehuber	46,12078, 12079, 13363	POB 371 LHS, ID 83246 122 E Farmington, UT 84025-2550	40		
Fast Stop (McCammon) Store # 11414 385-333-4762	13433	POB 150545 Ogden, UT84415	20		
=J Ranch % Maryann 208-648-7373	36,37,73A, 4208, 4213,4214, 4364, 11773	2784 Baker RD Bancroft, ID 83217	117		
TOTAL PAGE 7			20,385	0.00	

King Creek Grazing Assoc. % Steve Welling	93B,138,1078, 2047,10121, 10125,10222, 10327,10329, 10330,10331, 10332,13231, 13232,13483	POB 164 Fielding, UT 84311-0164	1,963		
Larouche AG & Livestock % Tiffany Labrousche	110A,7028, 13365	804 Wood Rd Bancroft, Id 83217-5060	148		
Lava Irrigation Co LTD % Tess Avery 208-760-0017	47A, 48, 4467, 10816	POB 182 LHS, ID 83246	631		
Lava Hot Springs Golf Course % Randy Benglan	170, 171, 12063, 12064, 13726	POB 27 LHS, ID 83246	199		
McCammon Ditch Co % Sandy Barnby	57, 58, 87, 13317, 133811	POB 297 McCammon, ID 83246	9,124		
Portneuf Irrigating Co	51, 11277	POB 194 Arimo, ID 83214	11,677		
Smith Trout Haven Hakilau LLC % Karen Holladay	182A	9685 E. Maughan RD LHS, ID83246	40		
The Lava Hotel & Spa %Jen Jensen 208 589-7042office 208-776-5800	150,13511, 13513,13515 13517, 13519 13521	POB 780 LHS, ID 83246	40		
Topaz Irrigation Co % Bonnie Sanders	36, 37,180, 11773, 13698	POB 424 LHS, ID 83246	1,266		
Toponce Canal Co % Wilder Hatch 208 648-7758	103,10322	2787 Kelly Toponce RD Bancroft, ID 83217	164		
Wood propertyStreamline Plumbing LLC % Richard Wood (owner) 208-760-9779	185A	POB 486 Inkom, ID 83245	20		
TOTAL PAGE 8			25,272	0.00	

PAGES	TOTAL CURRANT	TOTAL PASSDUE
PAGE 1	1,870.00	0.00 40.00
PAGE 2	1,120.00	0.00
PAGE 3	899.00	175.00
PAGE 4	661.00	60.00
PAGE 5	540.00	40.00
PAGE 6	2,450.00	0.00
PAGE 7	20,385.00	0.00
PAGE 8	25,272.00	0.00
TOTALS	53,197.00	275.00 315.00

Portneuf River Water Users Dist. #29
Proposed Budget 2023

EXPENSES	Actual 3-1-22 to 2-28-23	Proposed 2023
Building Rent	55.00	60.00
Secretary Fee	2,500.00	2,500.00
Idaho Water Users	0.00	<i>Amended</i> 125.00
State Ins. (Workman's Comp.)	1,812.00	2,000.00
Notary	0.00	0.00
Stamps	0.00	0.00
Stamped Envelopes	282.60	50.00
Copies	42.00	45.00
P.O. Box Rent	0.00	70.00
Water Master Wages	24,458.88	24,458.88
Asst. Water Master Wages	0.00	0.00
Water Master Expenses	10,000.08	<i>amended</i> 10,000.00 12,000.00
Asst. Water Master Expenses	0.00	0.00
State Unemployment	63.16	63.16
Medicare	884.92	884.92
Social Security	3,783.80	3,783.80
State With holdings	336.00	336.00
Federal With holdings	1,200.00	1,200.00
FUTA	42.00	42.00
Over Draft	00.00	0.00
Checks	0.00	00.00
Board Lunch	127.35	150.00
PERSI Portneuf share	3,643.44	3,643.44
PERSI Steve Share	2,184.84	2,184.84
Mailing IDWR	6.44	7.00
Certified Mail	12.55	13.00
Check book Binder	12.77	0.00
Total Estimated Expenses	51,447.83	51,617.04

Amended to 53,492.04