Record Keeping WM±s (Juestions Dale - Propresed Resolutions -Dale - explained resolutions ESPA - manitoring required - Funded John: Millar: 1st Guy 2nd - Accept Reschetion Advisory Comittee: sory Comittee: Rich Crapo, Pale Swenson - John Miller nominated Mark Curtis/sun alew Nor Sun - Rich Guy- heminated John Milla-Den Nicholea by Doug Sakata Randy Huskinson - noninated John - Moved 1st Dough 2nd hominations cease Rich', subsitive nomination for Curtis Parkeras Rich 2 John Mchien to Adjoing Jehn SCANNED Rich FEB 07 2019 3:11 pm meeting adjoined

Don Box 311 po Box 311 po Box 317-0009 Den stath of win Butte Rd 12 meran 83434 208-75-9-932

Meeting Sate Up. Screens Head Tuble Reater Style (30 purple)

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

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

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

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

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

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

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

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

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

WP 100 Advising May

Jan. 15,2008

Wordy Murphy Dal Swensen JOHN MILLION Gene Hansen Quy A Erikson Ernie Corlson Blake Sordan Lisa Purvis Richard Cropo

IDWR FMID CITY OF REXBURG ZOWR Farmer IDWR, IDWR IDWR

James

## Water District 100 Advisory Meeting

1/15/2008 Tuesday 1:00 PM Fremont Madison Irrigation District 350 N 6<sup>th</sup> W St Anthony, ID

## Agenda

Call the Meeting to Order Election of Meeting Chairperson Minutes Financial Report Watermaster Report 2008 Resolutions IDWR Report Other Business Adjournment Ernie Carlsen Ernie Carlsen Lisa Purvis Wendy Murphy Ernie Carlsen and Blake Jordan Meeting Chairperson Crne(ardscarlsen)Ernie Carlsen and/or Tim Luke Meeting Chairperson Meeting Chairperson

## **Additional Information**

#### Water District 100 Annual Meeting 2/27/2007

Tim Luke, IDWR, called the meeting to order at 2:11 pm. Others in attendance were Ernie Carlsen (IDWR), Wendy Murphy (WD1), Val Schwendiman, Dale Swenson (Fremont Madison), John Millar (City of Rexburg), Kirk Mackert, and Jeff Raybould.

Tim gave an introduction regarding the creation of the district indicating Karl Dreher former director of the Department of Water Resources created the district December 29, 2006. A steering meeting was held 1/31/2007 to work on resolutions and meeting notices were mailed to water right holders within the district. All areas on the ESPA are now in a water district. There is the potential Water District 100 will be expanded in the future to include the Rexburg Bench. The district currently consists of 70-75 measured diversions; about 200 water rights; with total diversions in the district of approximately 170 including the small diversions. (This excludes water rights with just domestic or stock). He then presented the duties and requirements of the Watermaster. IDWR is proposing offering the Watermaster services for free for the first two years of this district.

Dale Swenson nominated Jeff Raybould for meeting chairman, John Millar seconded the motion and the motion carried. Dale Swenson then nominated Wendy Murphy as meeting secretary, Val Schwendiman seconded and the motion carried.

Jeff asked Ernie Carlsen to go over the presented resolutions. Ernie gave a brief overview of each of the resolutions. He also indicated WD100 would have a web site through the IDWR web site where meeting minutes and resolutions could be found. John Millar moved to have a minimum charge of \$25; Dale Swenson seconded this motion and the motion carried.

Jeff entertained a motion for accepting the resolutions. John Millar asked the numbering be corrected, and Tim Luke said resolution #8 should be amended to read, "Be it resolved". John Millar moved to accept the resolutions as corrected, and Val Schwendiman seconded the motion. Dale Swenson expressed some concern regarding the limit of advisory members not being defined in resolution #10. The motion to accept the resolutions as corrected passed.

Dale Swenson moved to have an advisory committee of five members with three irrigators, and two from other water uses. After some discussion Dale amended the motion to seven members with five irrigators, and two from other water uses. John Millar seconded this motion and the motion passed. The advisory members are irrigators – Rich Crapo, Guy Erickson, Dale Swenson, Randy Huskinson, and Mark Ricks; Municipal – John Millar, and Manager of Nor Sun.

Dale Swenson moved to amend resolution #9 to have Ernie Carlsen, Watermaster of WD100 be the other authorized signature on the bank account. Val Schwendiman seconded this motion and the motion passed.

Ernie Carlsen mentioned there would be a credit coming to those water users who had been participants in the East Water Measurement District toward their WD100 assessment.

The meeting adjourned at 3:24 pm.

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4:10 PM

01/22/08 Accrual Basis

## Water District 100 Profit & Loss Budget vs. Actual February 2007 through January 2008

	Feb '07 - Jan 08	Budget	\$ Over Budget	% of Budget
Income				
Finance Charge Income	14.72			
Assessments Income	15,123.00	14,355.00	768.00	105.4%
Penalty Income	159.55			
Interest Income	78.89			
Total Income	15,376.16	14,355.00	1,021.16	107.1%
Expense				
Meeting Expense	85.00			
IDWR Contract	1,751.28	10,660.00	-8,908.72	16.4%
Water District 1 Contract	963.65	1,193.00	-229.35	80.8%
ESPA Monitoring	0.00	2,502.00	-2,502.00	0.0%
Total Expense	2,799.93	14,355.00	-11,555.07	19.5%
Net Income	12,576.23	0.00	12,576.23	100.0%



4:10 PM

01/22/08 Accrual Basis



## Water District 100 Balance Sheet As of January 22, 2008



DRAFT

4:10 PM 01/22/08

## Water District 100 A/R Aging Summary As of January 22, 2008

× ×	Current	.1 - 30	31 - 60	61 - 90	> 90	TOTAL
60 BOWEN WATER USERS	0.00	0.00	0.00	0.00	-49.50	-49.50
81 BYU IDAHO	0.00	0.00	0.00	0.00	-195.48	-195.48
ANDERSON, CLEON	0.00	0.00	0.00	0.00	-214.39	-214.39
ARTCO INC	0.00	0.00	0.00	0.00	-3.86	-3.86
BOOD, WARREN J	0.00	0.24	0.58	0.00	28.88	29.70
BYBEE, KYLE	0.00	0.00	0.00	0.00	-60.91	-60.91
FISHER, BLAIR	0.00	0.00	0.00	0.00	-45.53	-45.53
FREMONT COUNTY	0.00	0.00	0.00	0.00	-27.38	-27.38
GOULD, SHAWNEE K & TYSON	0.00	0.00	0.00	0.00	-10.89	-10.89
HILLVIEW WATER USERS ASSN.	0.00	0.00	0.00	0.00	-2.31	-2.31
HOWARD JENSEN FARMS	0.00	0.00	0.00	0.00	-32.72	-32.72
MCGARRY, TIM R & THERON R	0.00	0.00	0.00	0.00	-2.22	-2.22
MICKELSON, DON	0.00	0.00	0.00	0.00	-145.31	-145.31
MILLER, RALPH	0.00	0.32	0.76	0.00	37.81	38.89
MOODY CREEK PRODUCE	0.00	0.00	0.00	0.00	-7.40	-7.40
NELSON, ANDREW & WILMA	0.00	0.24	0.58	0.00	28.34	29.16
ONE SOURCE PARTNERS LLC	0.00	0.00	0.00	0.00	-11.12	-11.12
ORR, SPENCER	0.00	0.00 🍯	0.00	0.00	-13.13	-13.13
PETERSON, CLINTON H	0.00	0.00	0.00	0.00	-239.99	-239.99
PETERSON, DAVE	0.00	0.00	0.00	0.00	-7.95	-7.95
PETERSON, JAY RONALD & JUDY ANNE	0.00	0.00	0.00	0.00	-84.28	-84.28
RICKS, BRENT	0.00	0.00	0.00	0.00	-95.81	-95.81
RIGBY, TRAVIS	0.00	0.00	0.00	0.00	-33.80	-33.80
RILEY, NORMAN N & ROBIN H	0.00	0.24	0.58	0.00	28.88	29.70
RUMSEY, GAYLE	0.00	0.00	0.00	0.00	-36.26	-36.26
SCHULDIES DAIRY	0.00	0.00	0.00	0.00	-11.65	-11.65
SMITH, BOYD	0.00	0.00	0.00	0.00	-69.36	-69.36
SUTTON, KENT V	0.00	0.00	0.00	0.00	-85.46	-85.46
SYRINGA PARK WATER USERS ASSOC	0.00	0.00	0.00	0.00	-1.27	-1.27
WILCOX BROTHERS LLC	0.00	0.00	0.00	0.00	-129.08	-129.08
TOTAL	0.00	1.04	2.50	0.00	-1,493.15	-1,489.61

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#### Water District 100 Annual Meeting 2008 Proposed Resolutions

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

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

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

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

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

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

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

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

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

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

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

#### Water District 100 Steering Meeting 1/31/2007 Fremont-Madison Irrigation District

Tim Luke called the meeting to order at 10:10 am. Those in attendance were: Tim Luke, IDWR; Ernie Carlsen, IDWR; Wendy Murphy, Water District 1; Curtis Parkinson, NorSun Food Group; Guy Erikson; Randy Huskinson; John Miller, City of Rexburg; Richard Crapo; and Dale Swenson, Fremont-Madison Irrigation District.

100

Tim indicated he had scheduled the WD110 Annual Meeting for February 27, 2007 @ 2:00 pm @ the Rexburg Cotton Tree Inn. Meeting notices would be mailed 21 days in advance. Prior to this meeting at 1:00 pm he will also hold a hearing to abolish the East ESPA Water Measurement District. The East ESPA Water Measurement District was created in 1997 to measurement diversions greater than 5 acres and .24 cfs. With the creation of WD100, and WD120 this measurement district will no longer be needed.

Water District 100 will be providing the measurement and reporting as was previously done, but now there will also be regulatory and enforcement requirements. Tim said, when the measurement districts were created Idaho Code § 42-111 was the basis for the exclusion of domestic and stock water. With Judge Woods's opinion regarding the conjunctive management rules going before the Supreme Court, we are not yet certain about the impact on domestic and stock water claims. Currently WD100 has approximately 160-170 wells and uses about 50,000 AF annually. The Madison Ground Water District covers the Rexburg Bench area.

Tim then discussed the differences of a ground water district and water districts. Water districts are an extension of the state, created by the state for delivery of water rights, and regulatory purposes. The groundwater district statutes were written in the 1990's are a copy of the irrigation district statutes. Groundwater districts have the same authorities as irrigation districts. Main reason the ground water districts have formed are because of the delivery calls, to develop mitigation plans, and determine a process to continue to pump water. They also have the ability to measure and report within their own districts.

Tim then presented the Water District 110 draft resolutions, which were prepared based off of similar districts, for the steering committees review. One of the resolutions to add would be the ESPA Monitoring Committee representative. The Eastern Snake Plain Aquifer underlies 1,572,340 irrigated acres of which WD100 area is 93,278 acres. Ground water users irrigate 3,438 acres, surface water irrigates 84,573 acres (these are actually covered by Water District 1), and 5,267 acres are irrigated with a mixture of surface and groundwater.

The committee then reviewed the resolutions that were presented and made the following changes:

Resolution 10: Dale Swenson moved to have an odd number of representatives with a minimum of 3 members represented as 2 irrigation water users and 1 from municipal/commercial/industrial. Randy Huskinson seconded and the motion carried.

Resolution 7: Randy Huskinson moved to have a minimum charge of \$25.00, Rich Crapo seconded and the motion carried.

Resolution 12: John Millar moved to set the recurring annual meetings to be held the last Monday of January. Dale Swenson seconded and the motion carried.

Resolution 2: Dale Swenson moved to have Ernie Carlsen be the Watermaster of Water District 100. Guy Erickson seconded and the motion carried.

Resolution 16: Randy Huskinson moved to add a resolution for the committee to select a representative to the ESPA Monitoring Committee following the annual meeting. Curtis Parkinson seconded this and the motion carried.

Resolution 17-18: It was also noted to add the resolutions regarding delinquent assessment should be added.

There was then some discussion regarding the minimum assessment amount and potentially collecting more than the budget. Dale Swenson moved to base the minimum charge on the ESPA Monitoring budget amount divided by the number of wells in the district. Randy Huskinson seconded and the motion passed.

Resolution 8: Randy Huskinson moved to have a \$50 per diversion charge and the remaining budget would be based on a pro-rata share of AF use. John Millar seconded and the motion passed.

Randy Huskinson moved to accept all resolutions as amended, Guy seconded and the motion passed.

There was then some discussion about meeting chairman and secretary. Tim Luke indicated he could post the proposed resolutions on the web site. Curtis moved to have the meeting adjourn, Randy seconded and the motion carried. Meeting was adjourned at 1:10 pm.

1:59 PM

01/10/08

#### Accrual Basis

## Water District 100 Profit & Loss Budget vs. Actual February 2007 through January 2008

	Feb '07 - Jan 08	Budget	\$ Over Budget	% of Budget
Income				
Finance Charge Income	14.72			
Assessments Income	15,123.00	14,355.00	768.00	105.4%
Penalty Income	159.55			
Interest Income	75.76			
Total Income	15,373.03	14,355.00	1,018.03	107.1%
Expense				
Meeting Expense	85.00			
IDWR Contract	1,751.28	10,660.00	-8,908.72	16.4%
Water District 1 Contract	963.65	1,193.00	-229.35	80.8%
ESPA Monitoring	0.00	2,502.00	-2,502.00	0.0%
Total Expense	2,799.93	14,355.00	-11,555.07	19.5%
let Income	12,573.10	0.00	12,573.10	100.0%

# Water District 100 Budget February 1, 2008 through January 31, 2009

Assessment Income	\$ 5,600
Total Income	\$ 5,600
Expense	
IDWR Contract	\$ 5,600
Watermaster Services	\$ -
ESPA Monitoring	\$ -
Total Expense	\$ 5,600

1:59 PM

01/10/08 Accrual Basis



## Water District 100 Balance Sheet As of December 31, 2007

Dec 31, 07 ASSETS **Current Assets** Checking/Savings **Bank of Commerce Checking** 14,337.39 14,337.39 **Total Checking/Savings** Accounts Receivable Accounts Receivable -1,489.61 -1,489.61 **Total Accounts Receivable Total Current Assets** 12,847.78 TOTAL ASSETS 12,847.78 LIABILITIES & EQUITY Liabilities **Current Liabilities Accounts Payable Accounts Payable** 274.68 **Total Accounts Payable** 274.68 **Total Current Liabilities** 274.68 274.68 **Total Liabilities** Equity **Net Income** 12,573.10 **Total Equity** 12,573.10 **TOTAL LIABILITIES & EQUITY** 12,847.78 (This report must be made in Triplicate and forwarded to the Department of Water Resources, Boise Idaho for Approval.)

## Watermaster's Report

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

Water District No. 100

Name of Watermaster: Ernie Carlsen

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

#### **Affidavit of Watermaster**

## STATE OF IDAHO, COUNTY OF BONNEVILLE }ss.

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

Emest Carlson

Watermaster District No. 100

re me, this <u>22</u><sup>nd</sup>day of <u>Januay</u>, 2008. *Wandy J. Murphy* My Commission expires <u>11/6/2013</u> 2010 Subscribed VE LUP AND 1 HEREBY CERTIFY, That \_\_\_\_\_ was

lawfully appointed by me Watermaster of District No. \_\_\_\_\_\_, and that his bill for services rendered prorated to the several users, as herein sworn to, is to the best of my knowledge and belief, correct.

Director, Department of Water Resources

EB 07 2019

## INDEX

Personnel Listing
Minutes of Annual Meeting
Approved Resolutions
Four Year Water Use Summary
Assessments
Other Minutes
Steering Meeting Minutes – January 15, 2008



## **WD-100**

## **2008 Personnel**

Ernie Carlsen

Watermaster

Gene Hansen

Lisa Purvis

Dale Rockwood

Wendy Murphy

Assistant Watermaster

Secretary/Financial Technician

Treasurer

Financial Specialist



Water District 100 Annual Meeting January 28, 2008

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

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

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

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

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

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

#### 2008 Goals:

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

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

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

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

# **Approved Resolutions**

## Water District 100 Annual Meeting 2008 Resolutions

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

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

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

\$ 5,600
\$ 5,600
\$ 5,600
\$
\$
\$
\$ 5,600
φ.

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

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

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

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

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

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

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



## Water District 100 Water Usage for 2008 Assessment

ID Ex	t WMIS NUMBER	NAME	LEGAL DESCRPTION	SITE TAG	2003	2004	2005	2006	AVERAGE
				NUMBER	AF	AF	AF	AF	AF
19 A	200777	CLEON & ANNA JANE ANDERSON	07N 39E 13 SWSWSE	A0006130	300.00	300.00	300.00	300.00	302.20
23 A	200524	ARTCO INC.	06N 40E 17 NENW	E0007498	55.34	58.81	13.85		and and an open sing the press of the press free of the press of the
41 A	200527	BASIC AMERICAN FOODS	06N 40E 19 NWNE	E0006916	458.27	589.28	······································	22.59 1314.41	40.00
41 A	200754	BASIC AMERICAN FOODS	06N 40E 19 NWNE	E0006988	458.27	48.99	of the second and a second second second	and such substitution in the second second	806.70
41 A	200759	BASIC AMERICAN FOODS	07N 40E 28 NWSE	A0008659	255.21	35.77	11.49 230.02	6.73 0.00	18.80
57 A	200642	RICK AND SHELLIE BLANCHARD	08N 42E 7 NWNWSE	A0007723	500.00	367.10			185.50
60 A	200454	BOWEN WATER USERS	05N 38E 2 NESW	A0007723	71.30	20.50	292.01 28.40	90.94 57.64	350.70
79 A	200408	KYLE BYBEE	04N 40E 16 NESE	A0008370	84.44	20.30	95.47		46.50
81 A	200654	JENSEN & BYU IDAHO	06N 39E 20 SWNESE	A0008458	311.00	311.00	311.00	131.24 569.13	77.80
113 A	200623	CRAPO FARMS INC	08N 40E 23 SWSE	A0005693	304.50	222.30	171.64	278.85	379.00
113 A	200624	CRAPO FARMS INC	08N 40E 25 NENW	A0005689	290.00	150.45	171.84	195.87	244.50 200.50
113 A	200625	CRAPO FARMS INC	08N 40E 26 SWNW	A0005694	250.00	237.70	283.88	290.86	200.50
113 A	200626	CRAPO FARMS INC	08N 40E 26 SWNENE	A0005695	253.10	164.18	125.76	199.10	198.40
113 A	200627	CRAPO FARMS INC	08N 40E 27 NENW	A0005697	369.50	283.20	258.58	380.22	314.50
113 A	200628	CRAPO FARMS INC	08N 40E 27 NWSE	A0005696	338.30	249.76	259.02	323.92	283.20
113 A	200629	CRAPO FARMS INC	08N 40E 28 SENE	A0005698	202.30	163.90	179.90	215.92	188.20
113 A	200630	CRAPO FARMS INC	08N 40E 28 SWNE	A0005699	192.20	260.00	198.54	38.84	199.30
113 A	200633	CRAPO FARMS INC	08N 41E 5 NWSWSE	A0008383	235.40	648.29	201.62	31.98	274.20
113 A	200634	CRAPO FARMS INC	08N 41E 8 NESESW	A0008384	629.60	292.50	317.62	439.81	434.20
113 A	200636	CRAPO FARMS INC	08N 41E 16 SENW	A0005691	354.60	196.82	147.31	180.22	226.00
113 A	200906	CRAPO FARMS INC	08N 41E 8 SENE		232.20	127.20	130.62	31.10	154.30
113 A	200907	CRAPO FARMS INC	08N 41E 17 SENW	zet outpetition and a set of other and a second particular desired and a set of the second second second second	285.90	164.31	171.79	199.82	
157 A	200470	KEITH ERIKSO	05N 39E 1 NWNW	A0007690	149.10	151.00	140.09	217.36	154.30
167 A	200510	BLAIR FISHER	06N 39E 4 NWNE	A0005605	143.10	191.00	1-0.05	217.30	0.00
173 A	200609	FREMONT COUNTY	07N 40E 12 SWSW	A0006126	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			nen en	0.00
182 A	200472	SHAWNEE K GOULD	05N 39E 2 NESWNW 4	and an a stand of the	0.00	0.00	0.00	0.00	0.00
195 A	200601	VAL HAMMOND	07N 39E 1 NENE	A0006119	233.60	147.20	264.13	249.12	217.80
202 A	200631	BRENT RICKS	08N 40E 30 NWSE		233.00				0.00
202 A	200632	MELVIN HARRIS	08N 40E 30 SWNE	A0007727	131.20	73.40	91.81	95.12	99.40
202 A	200652	MELVIN HARRIS	08N 40E 30 SWNE	A0007727	438.50	300.80	354.71	375.64	375.60
208 A	200639	HIDDEN ESTATES	08N 41E 22 SESE 1	A0007724	28.00	28.00	28.00	23.51	28.10
213 A	200475	HILLVIEW WATER USERS ASSN.	05N 39E 1.1 NENE	E0006891	44.00	44.00	44.00	44.00	39.80
222 A	200512	HOWARD JENSEN FARMS	06N 39E 14 SESE	A0008455	447.30	18.05	0.00	284.49	214.10
229 A	200531	RALPH HUSKINSON	06N 40E 22 NWSENW	A0008455	175.20	298.96	275.61	238.55	234.00

#### Water District 100 Water Usage for 2008 Assessment

ID Ext	WIMIS NUMBER	NAME	LEGAL DESCRPTION	SITE TAG NUMBER	2003 AF	2004 AF	2005 AF	2006 AF	AVERAGE AF
242 A	200007		an and a start of the start of the start of the start start of the	an at Market of Samet Bornet Black and search standard strain and search and search and	- Charles (processed and the definition of the second state to be being	a villana - Antonio Marina da Antonio da Pratori			
A TOPAN A SPACE PROPERTY AND A SPACE	200607	STATE OF ID, JUVENILE CORRECTIONS	07N 40E 2 NWNWNW	E0007017	65.41	51.01	55.74	36.81	62.80
259 A	200516	JENSEN, JOSEPH J & BETTY J	06N 39E 25 SESW	A0008457	382.60	210.50	209.73	340.75	267.10
281 A	200602	DELL MILLER	07N 39E 1 SWNW	A0006125	316.30	269.00	280.69	287.61	303.50
283 A	200792	DR MICHAEL J LARSON	06N 39E 16 NESWNE	A0008390	203.66	125.80	54.48	50.66	125.80
283 A	210013	DR MICHAEL J LARSON	06N 39E 1.6 SWNWNE	A0008769	61.62	37.10	19.79	28.47	37.10
294 A	200481	JEFF & ALANA LERWILL	05N 39E 35 SESWNE	A0007685	360.50	360.50	360.50	360.50	324.80
300 A	200635	BRIAN LOOSLI	08N 41E 13 SENE	A0005684	1018.00	687.90	63.72	785.37	632.80
329 A	200505	DON MICKELSEN	06N 38E 33 SESE	A0008463	110.70	404.80	307.32	376.93	248.50
329 A	200506	DON MICKELSON	06N 38E 34 NENESW	A0008459	0.00	0.00	0.00	0.00	0.00
329 A	200507	DON MICKELSON	06N 38E 34 NESENW	A0008462	514.00	319.50	135.06	385.25	357.80
329 A	200508	DON MICKELSON	06N 38E 34 NESESE	A0007696	299.00	260.00	171.38	280.98	273.30
332 A	200604	RALPH MILLER	07N 39E 2 NWSE	A0006123	331.20	225.10	225.83	217.89	247.40
343 A	200641	ONE SOURCE PARTNERS LLC	08N 42E 06 NWSWSW 7	A0007722	66.31	883.40	753.90	75.90	71.30
344 A	200520	NEDS MOODY CREEK PRODUCE	06N 40E 4 NENE	E0007512	15.18	19.76	18.72	13.46	14.40
348 A	200523	NELSON RICKS CREAMERY CO	06N 40E 16 SESENE	E0007497	1040.20	1091.10	1071.66	1364.10	937.20
348 A	200747	NELSON RICKS CREAMERY CO	06N 40E 16 SENE	E0007496	an a na an	Construction of the second second second second	anna an ann an Annaiche ann an Annaiche an Annaiche an Annaiche an Annaiche an Annaiche an Annaiche an Annaiche An Annaiche ann an Annaiche a	alter för att som en state som en state att som en state som en state som en som en som en som en som en som e	0.00
363 A	200608	CITY OF PARKER	07N 40E 5 SENE	E0007022	321.29	291.24	250.35	300.00	289.50
371 A	200612	CLINTON H PETERSON	07N 41E 20 SWSE	A0005674	ali i ang pangananan ng pangang pangang pangang pangang pangang pangang pangang pangang pangang pang p	Ant Low States Local States and States and St	tine in crippine and the part of the providence of a	anan anatongan domatica domatica (ana ang ang ang ang ang ang ang ang ang	0.00
371 A	200696	CLINTON H PETERSON	07N 41E 20 NWSW	A0005686	an a	5H - Salar An Amazaka, Shi Yanang Kamasa In	*********	area and a substant of the state of the stat	0.00
371 A	200697	CLINTON H PETERSON	07N 41E 20 NWSW	A0005685	na na sana na sana na kanangangan na na na na na na na na pangangan	and a second of the second of	orten zonana na oana a	an aka menangan kendebahan kenangan kenang	0.00
372 A	200610	JAY RONALD & JUDY ANN PETERSON	07N 40E 22 SESE	A0006127	14.30	13.00	6.65	6.24	10.50
372 A	200902	JAY RONALD & JUDY ANN PETERSON	07N 40E 22 SESE	A0006128	13.50	7.40	10.43	31.87	16.00
386 A	200605	DJ & J FARMS	07N 39E 8 NWSE	A0008386	243.73	292.55	312.61	346.80	307.30
392 A	200525	CITY OF REXBURG	06N 40E 17 SWSW	E0007490	897.25	738.12	714.91	1120.83	827.60
392 A	200712	CITY OF REXBURG	06N 40E 20 SWSW	E0007491	ala dhar i anna anna hBhallan an bhallanan d' a ailtean	98.94	187.34	265.33	183.90
392 A	200713	CITY OF REXBURG	06N 40E 30 NESENW	E0007495	945.66	3406.40	1573.31	930.83	1461.30
414 A	200603	GAYLE RAMSEY	07N 39E 1 SWSW	A0006124	57.30	32.89	56.47	79.34	57.50
416 A	200526	KENNETH OR DOUGLAS SAKOTA	06N 40E 18 NENE	A0008453	291.90	233.70	193.02	304.24	261.30
426 A	200461	SCHRIENER FARMS LLC	05N 38E 11 SENWNW	A0008222	222.40	150.30	172.30	173.21	179.00
426 A	200462	SCHRIENER FARMS LLC	05N 38E 11 SWNWSW	A0008221	710.50	590.17	604.41	417.16	543.00
428 A	200656	SCHULDIES DAIRY	07N 40E 13 NWNENE	A0005676	8.75	4.82	4.64	4.68	6.10
445 A	200477	BOYD E SMITH	05N 39E 17 SESE	A0008735	72.37	50.20	51.90	51.90	57.00
450 A	200479	KARL SNEDAKER	05N 39E 26 SWSW	A0007694	0.00	0.70	79.66	33.71	45.00
479 A	200529	D S & S INC	06N 40E 21 SENE	A0008464	276.40	237.03	136.59	249.05	223.50

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## Water District 100 Water Usage for 2008 Assessment

ID Ext	WMIS NUMBER	NAME	LEGAL DESCRPTION	SITE TAG NUMBER	2003 AF	2004 AF	2005 AF	2006 AF	AVERAGE AF
480 A	200521	SUN-GLO INDUSTRIES	06N 40E 8 NENE	E0007499	40.78	37.12	28.05	30.78	34.10
484 A	200513	SYRINGA PARK WATER USERS ASSOC	06N 39E 15 NWSWSW	E0007516	10.70	26.88	24.83	30.17	27.90
485 A	200480	BILL TANNER	05N 39E 35 NENWSW 1	A0007686	683.50	447.90	250.06	381.81	451.40
486 A	200471	DAVE PETERSON	05N 39E 1 SWSWNW 4	A0007689	2.09	1.23	0.10	0.75	1.30
488 A	200453	TAYLOR & WATSON	05N 38E 2 NENW 8	A0007697	565.30	239.90	319.88	236.06	357.20
530 A	200528	WALTERS READY MIX INC	06N 40E 19 SWNW 2	A0005666	310.78	223.53	582.80	103.08	284.20
533 A	200478	JOYCE RANDKLEV	05N 39E 21 NENW	A0007692	347.10	235.30	182.20	222.73	247.70
543 A	200503	WILCOX BROTHERS LLC	06N 38E 25 SWSW	A0008460	9.73	44.91	0.00	1.46	15.60
568 A	200729	CITY OF ST ANTHONY	08N 40E 36 SWSESE	E0007018	874.64	624.78	585.64	588.28	664.00
568 A	200730	CITY OF ST ANTHONY	07N 40E 01 SWSE	A0007725	787.04	860.16	777.60	882.54	848.70
569 A	10164:	2 CITY OF SUGAR CITY	06N 40E 04 SWSW	E0007511	369.90	539.40	653.00	575.40	522.20
569 A	101643	CITY OF SUGAR CITY	06N 40E 04 NESE	E0007510	0.03	0.00	0.21	4.13	0.90
569 A	101644	CITY OF SUGAR CITY	06N 40E 04 NWSE	F0007509	0.00	0.00	0.00	0.00	0.00
720 A	200691	DICKINSON FROZEN FOODS	06N 40E 08 NENE	E0008337	128.46	134.14	121.58	138.29	139.50



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12/07/09

Accrual Basis

#### Water District 100 Sales by Customer Detail February 2008 through January 2009

Date	Num	Name	Item	Qty	Sales Price	Amount
60 BOWEN WATE 4/1/2008 4/1/2008	ER USERS 2008-60 2008-60	60 BOWEN WATER USERS 60 BOWEN WATER USERS	2008 AF 2008 Diversion	46.5	0.10 25.00	4.6 25.0
Total 60 BOWEN	WATER USERS					29.6
ALAN SEELEY & 4/1/2008	2008-627	ALAN SEELEY & PAMELA DEE	Minimum Assessment	1	25.00	25.0
Total ALAN SEEL	EY & PAMELA DE	Ξ			-	25.0
ANDERSON, CLE	ON					20.0
4/1/2008 4/1/2008	2008-19 2008-19	ANDERSON, CLEON ANDERSON, CLEON	2008 AF	302.2		30.2
Total ANDERSON		ANDENSON, CLEON	2008 Diversion	1	25.00	25.0
ANDERSON, KEN 4/1/2008		ANDERSON, KEN	Minimum Assessment		05.00	55.2
Total ANDERSON		ANDENGON, KEN	Winimum Assessment	1	25.00	25.0
	A NELSON FAMI	Y TRUST				25.0
4/1/2008	2008-680	ANDREW & WILMA NELSON FAMILY T	Minimum Assessment	1	25.00	25.0
Total ANDREW &	WILMA NELSON F	FAMILY TRUST				25.0
ANGELL, JOHN 4/1/2008	2008-588	ANGELL, JOHN	Minimum Assessment	1	25.00	25.0
Total ANGELL, JO	HN				_	25.0
ARD,BRUCE 4/1/2008	2008-708	ARD, BRUCE	Minimum Assessment	1	25.00	25.0
Total ARD, BRUCE	E					25.0
ARLENCO INC 4/1/2008	2008-589	ARLENCO INC	Minimum Assessment	1	25.00	25.0
Total ARLENCO IN	1C				-	25.0
4/1/2008	2008-590	ARNOLD, SHIRLEY & VERL DEE	Minimum Assessment	1	25.00	25.0
Total ARNOLD, SH	IRLEY & VERL DE	E				25.0
4/1/2008 4/1/2008	2008-23 2008-23	ARTCO INC ARTCO INC	2008 AF 2008 Diversion	40 1	0.10	4.0
Total ARTCO INC			2000 Diversion	1	25.00	25.0
BAKER, THOMAS 4/1/2008	К 2008-591	BAKER, THOMAS K	Minimum Assessment	1	25.00	29.0
Total BAKER, THC	MAS K					25.0
BASIC AMERICAN 4/1/2008 4/1/2008	<b>V FOOD</b> 2008-41 2008-41	BASIC AMERICAN FOOD BASIC AMERICAN FOOD	2008 AF 2008 Diversion	1,011 3	0.10 25.00	101.10
Total BASIC AMEF	ICAN FOOD		2000 Diversion	5	25.00	75.0
BECK, BILL 4/1/2008	2008-645	BECK, BILL	Minimum Assessment	1	25.00	176.1
otal BECK, BILL						25.0
BENCH MARK PO 4/1/2008	TATO CO 2008-595	BENCH MARK POTATO CO	Minimum Assessment	1	25.00	25.0
otal BENCH MAR	K POTATO CO				-	25.00
300D, WARREN 4/1/2008	J 2008-596	BOOD, WARREN J	Minimum Assessment	1	25.00	25.0
otal BOOD, WARI	REN J					25.0
OWEN PETROLE 4/1/2008	UM 2008-626	BOWEN PETROLEUM	Minimum Assessment	1	25.00	25.0
otal BOWEN PET	ROLEUM					25.0
RIGHAM YOUNG 4/1/2008	UNIVERSITY-IDA 2008-598	<b>HO</b> BRIGHAM YOUNG UNIVERSITY-IDAHO	Minimum Assessment	1	25.00	25.0
	UNG UNIVERSITY			1		25.0
URTON CEMETE 4/1/2008		BURTON CEMETERY DISTRICT	Minimum Assessment		05.00	
			winimum Assessment	1	25.00	25.00
otal BURTON CEN	AFTERY DIGTOIO	F				25.00

#### 12/07/09

Accrual Basis

### Water District 100 Sales by Customer Detail February 2008 through January 2009

4/42020         2006-79         PYEEE, KYLE         2008 AF         77.6         10.10         7.78           VALX000         2006-70         PYEEE, KYLE         2008 Diversion         1         25.00         38.78           VALX000         2006-80         C & L RANCH 2         Minimum Assessment         1         25.00         38.78           VALX000         2006-80         C & L RANCH 2         Minimum Assessment         1         25.00         35.00           CHUCKS CUSTOM FACK         CHUCKS CUSTOM FACK         Minimum Assessment         10         25.00         250.00           CHUCKS CUSTOM FACK         CHUCKI DE JUSTOM FACK         Minimum Assessment         10         25.00         250.00           CHUCK DE JUSTOM FACK         CHUCKI DE JUSTOM FACK         200.00         250.00         250.00         250.00           CHUCK DE JUSTOM FACK         CHUCKI DE JUSTOM FACK         200.00         250.00 <t< th=""><th>Date</th><th>Num</th><th>Name</th><th>Item</th><th>Qty</th><th>Sales Price</th><th>Amount</th></t<>	Date	Num	Name	Item	Qty	Sales Price	Amount	
Total BYRLE         VI-LE         32.76         CAL PANCH 2         32.76         22.76         22.76         22.76         22.76         22.76         22.76         22.76         22.76         22.76         22.76         22.00         25.00           CHI CAL FLANCH 2         2500<								
C & L. FANCH 2         Minimum Assessment         1         25.00         25.00           Total C & L. FANCH 2         500         500         500         500           MIX000         2008 640         CHUCKS OUSTOM FACK         6000         5000           MIX000         2008 640         CHUCKS OUSTOM FACK         7500         5000           CHURCH OF JESUS CHRIST LATTER DAY SANTS         6000 542         5000         52000           CHURCH OF JESUS CHRIST LATTER DAY SANTS         2000 542         5100         28000           CHURCH OF JESUS CHRIST LATTER DAY SANTS         2000 Diversion         1         25.00         28000           CHURCH OF JESUS CHRIST LATTER DAY SANTS         2000 Diversion         1         25.00         28000           CHURCH OF JESUS CHRIST LATTER DAY SANTS         2000 Diversion         1         25.00         28000           CHURCH OF JESUS CHRIST LATTER DAY SANTS         2000 Diversion         1         2800         28000<	Total BYBEE, KYL	E						
Total C & LANCH 2         25.00         25.00           CHUCKS CUSTOM PACK         Minimum Assessment         1         25.00         25.00           CHURCK CUSTOM PACK         Minimum Assessment         1         25.00         250.00           CHURCH OF JESUS CHRIST LATTER AM SUNTS         Minimum Assessment         10         25.00         250.00           CHURCH OF JESUS CHRIST LATTER AM SUNTS         Minimum Assessment         10         25.00         250.00           CHURCH OF JESUS CHRIST LATTER AM SUNTS         2004 Af //         0.10         25.00         250.00           CHURCH OF JESUS CHRIST LATTER DAY SUNTS         2004 Af //         2004 Af //         2004 Af //         25.00         250.00           CHU OF PARKER         2004 Af //         2004 Af //         2005 Bioversion         1         25.00         250.00           CHU OF PARKER         2004 Bioversion         2         2.00         250.00         247.28         0.10         247.28           CHU OF PARKER         2004 Bioversion         2         2.00         37.00         247.28         0.10         247.28           CHU OF ST ANTHONY         CHU OF PARKER         2.000 Bio Sign Of // OF PARKER         2.000 Bio Sign Of // OF SIGN PARKER         2.000 Bio Sign Of // OF SIGN PARKER         2.000 Bio Sign		2008-693	C & L RANCH 2	Minimum Assessment	1	25.00		
CHUCKS CUSTOM PACK         Haimum Assessment         1         25.00         2500           V1/2008         2008-012         CHUCKS CUSTOM PACK         2500         2500           V1/2008         2008-012         CHUCKS CUSTOM PACK         2500         2500           V1/2008         2008-012         CHUCKI OF JUSUS CHRIST LATTER DAY SAMTS         2000 AF         2000         2500           CHU CHUCKS CUSTOM PACK         2008 Joint CHUCKS CUSTOM PACK         2008 AF         2008 Joint CHUCKS CUSTOM PACK         2000           CHU CHU CHUNGS CUSTOM PACK         2008 Joint CHUCKS CUSTOM PACK         2008 Joint CHUCKS CUSTOM PACK         2000         2000           CHU CHU CHUNGS CUSTOM PACK         2008 Joint CHUCKS CUSTOM PACK         2008 Joint CHUCKS CUSTOM PACK         2000         2000         2000         2000         2000 Joint CHUCKS CUSTOM PACK         2008 Joint CHUCKS CUSTOM PACK         2000         2000         2000         2000 Joint CHUCKS CUSTOM PACK         2000 Joint CHUCKS CUST	Total C & L RANCI	H 2						
Tradi CHUCKS CUSTOM PACK         Doos         Doos           CHURPON of Subs CHIRST LATTER AV SANTS         Keinrunn Assessment         10         250.0         250.00           Tolai CHURCH OF JESUS CHRIST LATTER AV SANTS         Minimum Assessment         10         250.0         250.00           Tolai CHURCH OF JESUS CHRIST LATTER AV SANTS         2008 AF         2008 AF         2008 JE         260.00           4170008         2008-893         CITY OF PARKER         2008 AF         280.00         255.00           Total CITY OF PARKER         2008 AF         2008 AF         2.472.8         0.10         2.472.8           4170008         2008-982         CITY OF FARKURG         2008 AF         3.25.00         747.00           417008         2008-982         CITY OF FREXURG         2008 AF         0.10         2.472.8         0.10         75.00           417008         2008-983         CITY OF ST ANTHONY         Minimum Assessment         2         2.5.00         75.00           CITY OF SUGAR CITY 1         410000         2008-58         Continging, Rob & Patt         75.00         25.00           CITY OF SUGAR CITY 1         50.00         Continging, Rob & Patt         2008 AF         3.05.7         0.10         25.00           Cotal Cingin			CHUCKS CUSTOM PACK	Minimum Assessment	1	25.00	-	
CHURCH OF JESUS CHRIST LATTER DAY SAINTS         Minimum Assessment         10         25.00         250.00           CHURCH OF JESUS CHRIST LATTER DAY SAINTS         250.00         250.00         250.00           CHY OF PARKER         2008 AF         269.50         1         250.00           CHY OF PARKER         2008 AF         269.50         1         250.00           CHY OF PARKER         2008 AF         269.50         1         250.00           CHY OF PARKER         2008 AF         260.00         3         250.00           CHY OF PARKER         2008 AF         277.28         0.10         247.28           CHY OF PARKER         2008 AF         2,472.8         0.10         247.28           CHY OF ST ANTHONY         2008 AF         2,472.8         0.10         247.28           CHY OF ST ANTHONY         41/2008         2008 AF         2,5.00         75.00           CHY OF ST ANTHONY         41/2008         2008 AF         200.00         25.00         75.00           CHY OF SUGAR CHY 1         Minimum Assessment         3         25.00         75.00           Chall CHY OF SUGAR CHY 1         Minimum Assessment         3         25.00         75.00           Chall CHY OF SUGAR CHY 1	Total CHUCKS CU	STOM PACK						
Total CHURCH OF JESUS CHRIST LATTER DAY SAINTS         250.00           ITY OF PARKER         2008 AF         289.5         0.10         289.8           V1/2008         2009 483         CITY OF PARKER         2008 Diversion         1         25.00         28.80           ITY OF PARKER         2008 AF         2008 Jass         1         25.00         35.85           ITY OF PARKER         2008 Jass         CITY OF PARKER         2008 Jass         1         25.00         25.00           ITY OF RANUER         1         25.00         25.00         75.00         25.00         75.00           ITY OF ST ANTHONY         41/2008         2008 488         CITY OF ST ANTHONY         347.28         347.28           V1/2008         2008 498         CITY OF ST ANTHONY         41/2008         300.00         75.00           ITY OF SUARCITY I         Minimum Assessment         3         25.00         75.00           ITY OF SUARCITY I         Minimum Assessment         3         25.00         75.00           ITY OF SUARCITY I         Minimum Assessment         3         25.00         25.00         25.00           ITY OF SUARCITY I         Minimum Assessment         1         25.00         25.00         25.00         25.00 <td></td> <td></td> <td></td> <td>Minimum Assessment</td> <td>10</td> <td>25.00</td> <td></td>				Minimum Assessment	10	25.00		
CHT OF PARKER         CITY OF PARKER         2008 AF         280.5         0.10         280.5           41/2008         2008-963         CITY OF PARKER         2008 Diversion         1         25.00         255.00           CHT OF FEXBURG         533.55         533.55         533.55         533.55         533.55           CHT OF FEXBURG         2008 49.3         CITY OF FEXBURG         2008 AF         2,472.8         0.10         247.28           41/2008         2008-93.92         CITY OF FEXBURG         347.28         347.28           41/2008         2008-968.5         CITY OF FEXBURG         347.28         347.28           1011 OF FEXBURG         CITY OF FEXBURG         347.28         347.28           11 OF SUGAR CITY 1         Minimum Assessment         2         25.00         50.00           1011 OF FEXBURG         CITY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           1011 OF SUGAR CITY 1         UTH OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           1011 OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00         75.00           1011 OF SUGAR CITY 1         Minimum Assessment         3         25.00	Total CHURCH OF	JESUS CHRIS		Winimum Assessment	10			
4/1/2008         2008-98:3         CITY OF PARKER         2008 Diversion         25.00         25.00           Total CITY OF PARKER         53.95         53.95         53.95           CITY OF PARKER         53.95         53.95           CITY OF PARKER         1         26.00         25.00           CITY OF FARKER         1         26.00         25.00           CITY OF FARKER         2008 AF         2.172.6         2.172.6           CITY OF ST ANTHONY         2008 S93         CITY OF FARKING         2.000         3.075.00           CITY OF ST ANTHONY         3         20.00         50.00         75.00           CITY OF SUGAR CITY I         41.12008         2008-598         CITY OF ST ANTHONY         3.07.0         50.00           CITY OF SUGAR CITY I         41.12008         2008-598         CITY OF SUGAR CITY I         41.12008         2008-57         50.00           Condingley, Rob & Patit         2008 AF         30.07         0.10         35.07           41.12008         2008-57         Contingley, Rob & Patit         2008 AF         3.194.7         0.10         35.07           41.12008         2008-113         CRAPO FARMS INC         2008 AF         3.194.7         25.00         25.00							250.00	
Total CITY OF PARKER         53.95           CHY OF REXBURG         1         26.00         253.00           4/1/2008         2008-842         CITY OF REXBURG         2008 Diversion         3         26.00         75.00           1011 CITY OF REXBURG         2008 Diversion         3         26.00         75.00           1011 CITY OF REXBURG         2008 Diversion         3         26.00         75.00           1011 CITY OF REXBURG         2008 Diversion         3         26.00         50.00           CITY OF ST ANTHONY         2008-568         CITY OF ST ANTHONY         347.233         50.00           1014 CITY OF SUGAR CITY 1         471.2003         2008-569         CITY OF SUGAR CITY 1         50.00           1014 CITY OF SUGAR CITY 1         471.2003         2008-57         Condingley, Rob & Parti         2008 AF         350.7         0.10         35.07           1014 CONTY OF SUGAR CITY 1         Condingley, Rob & Parti         2008 AF         31.94.7         0.10         35.07           1014 CONTY OF SUGAR CITY 1         Condingley, Rob & Parti         2008 AF         3.194.7         0.10         35.07           1014 CONTY OF SUGAR CITY 1         Condingley, Rob & Parti         2008 AF         3.194.7         0.10         35.07	4/1/2008	2008-363						
CHT OF REXEURA         CITY OF REXBURG         Minimum Assessment         1         25.00         25.00           4/1/2008         2008-392         CITY OF REXBURG         2008 AF         2.472.8         0.10         247.28           4/1/2008         2008-392         CITY OF REXBURG         2008 AF         347.29         347.29           Total CITY OF REXBURG         347.29         347.29         347.29         347.29           17/10208         2008-689         CITY OF ST ANTHONY         Minimum Assessment         2         25.00         50.00           CitY OF ST ANTHONY         CitY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           Cardingley, Rob & Patti         2008 AF         360.7         0.10         35.07           4/1/2008         2008-57         Cordingley, Rob & Patti         2008 AF         309.17         0.10         35.07           4/1/2008         2008-17         Cordingley, Rob & Patti         2008 AF         3.194.7         0.10         35.00           Craul Cordingley, Rob & Patti         2008 AF         3.00         1         25.00         35.00           Chall Cordingley, Rob & Patti         2008 AF         3.194.7         0.10         35.00         35.00	Total CITY OF PAF	RKER						
4/12008         2008-392         CITY OF REXBURG         25.00         75.60           Total CITY OF REXBURG         347.28         347.28           CITY OF STANTHONY         Minimum Assessment         2         25.00         50.00           Valid CITY OF STANTHONY         Minimum Assessment         2         25.00         50.00           CITY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           Contal CITY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           Total CITY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           Contingley, Rob & Patti         2008 AF         30.04 F         30.01         36.07           4/12008         2008-57         Contingley, Rob & Patti         2008 Diversion         1         25.00         25.00           Chall Contingley, Rob & Patti         2008 AF         31.94.7         0.10         318.47           4/12008         2008-113         CRAPO FARMS INC         2008 Diversion         1         25.00         325.00           Caul CARAPO FARMS INC         2008 Diversion         1         25.00         25.00         25.00         25.00         25.00         25.00         25.00	4/1/2008	2008-643			1	25.00		
Total CITY OF REXBURG         Loss         Loss         Loss         Loss         Jac 28           CITY OF ST ANTHONY         41/2008         2008-668         CITY OF ST ANTHONY         S0.00         50.00           CITY OF ST ANTHONY         1000-569         CITY OF ST ANTHONY         S0.00         50.00           CITY OF ST ANTHONY         2008-669         CITY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           Total CITY OF SUGAR CITY 1         Cordingley, Rob & Patti         2008 AF         360.7         0.10         35.07           Cordingley, Rob & Patti         2008 AF         360.7         0.10         35.07         25.00         25.00         25.00           Cradongley, Rob & Patti         2008 AF         31.94.7         21.00         319.47         319.47           4/12008         2008-113         CRAPO FARMS INC         2008 AF         31.94.7         0.10         319.47           4/12008         2008-113         CRAPO FARMS INC         2008 AF         31.94.7         0.10         325.00           Total CRAPO FARMS INC         2008 AF         31.94.7         0.10         325.00         25.00           Total CRAPO FARMS INC         2008 AF         13.94.7         1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
CITY OF ST ANTHONY         4/1/2008         2008-568         CITY OF ST ANTHONY         50.00           1 aud CITY OF ST ANTHONY         500.00         500.00         500.00         500.00           CITY OF ST ANTHONY         2008-568         CITY OF ST ANTHONY         500.00         500.00           CITY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           Total CITY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           Cordingley, Rob & Patti         2008 AF         350.7         0.10         36.07           4/12008         2008-57         Cordingley, Rob & Patti         2008 Diversion         1         25.00         25.00           CRAPO FARMS INC         2008 AF         3194.7         0.10         319.47         41/2008         2008-113         CRAPO FARMS INC         2008 AF         3194.7         0.10         319.47           4/1/2008         2008-113         CRAPO FARMS INC         2008 AF         3.194.7         0.10         319.47           4/1/2008         2008-13         CRAPO FARMS INC         2008 AF         3.194.7         0.10         25.00           Total Contingley, Rob & Patti         VOLANDA         Minimum Assessment         1         25				2000 Diversion	3	25.00 -		
Total CITY OF ST ANTHONY         Image: Standard Sta	CITY OF ST ANTH	ΟΝΥ	CITY OF ST ANTHONY	Minimum Assassment	2	25.00		
CITY OF SUGAR CITY 1         Minimum Assessment         3         25.00         75.00           Val/2008         2009-569         CITY OF SUGAR CITY 1         75.00         75.00           Cordingley, Rob & Patti         2008 AF         350.7         0.10         25.00         25.00           4/1/2008         2009-57         Cordingley, Rob & Patti         2008 AF         350.7         0.10         25.00           CACORDING, Rob & Patti         2008 AF         3104.7         0.10         318.47           4/1/2008         2008-113         CRAPO FARMS INC         2008 AF         3,104.7         0.10         318.47           4/1/2008         2008-113         CRAPO FARMS INC         2008 AF         3,104.7         0.10         318.47           4/1/2008         2008-200         DAVENPORT, KENDALL & YOLANDA         Minimum Assessment         1         25.00         25.00           Total CRAPO FARMS INC         2008 AF         3,194.7         0.10         318.47         25.00           Total CRAPO FARMS INC         2008 AF         3,194.7         0.10         318.47           4/1/2008         2008-720         DICKINSON FROZEN FOODS         2008 AF         139.5         0.10         13.85           01ad DICKINSON FROZEN F				Winning Assessment	2	25.00		
Total CITY OF SUGAR CITY 1         Total City OF SUGAR CITY 1         Total City OF SUGAR CITY 1           Cordingley, Rob & Patti         2008 AF         350.7         0.10         350.7           4/1/2008         2008-57         Cordingley, Rob & Patti         2008 AF         350.7         0.10         350.7           Cordingley, Rob & Patti         2008 AF         350.7         0.10         319.47         0.10         319.47           Cordingley, Rob & Patti         2008 AF         319.47         0.10         319.47         0.10         319.47           CARPO FARMS INC         2008 AF         3.194.7         0.10         319.47         0.10         319.47           AV12008         2008-113         CRAPO FARMS INC         2008 AF         3.194.7         0.10         319.47           AV12008         2008-720         DICKINSON FROZEN FOODS         2008 AF         139.5         0.10         25.00           VI2008         2008-720         DICKINSON FROZEN FOODS         2008 AF         307.3         0.10         25.00           Otal DICKINSON FROZEN FOODS         2008 AF         307.3         0.10         25.00         25.00           Otal DICKINSON FROZEN FOODS         2008 AF         307.3         0.10         25.00 <t< td=""><td>CITY OF SUGAR C</td><td>ITY 1</td><td>CITY OF SUGAB CITY 1</td><td>Minimum Assessment</td><td>2</td><td>25.00</td><td></td></t<>	CITY OF SUGAR C	ITY 1	CITY OF SUGAB CITY 1	Minimum Assessment	2	25.00		
Cordingley, Rob & Patil         Cordingley, Rob & Patil         2008 AF         350.7         0.10         35.07           4/1/2008         2008-57         Cordingley, Rob & Patil         2008 AF         350.7         0.10         35.07           Total Cordingley, Rob & Patil         2008 AF         350.7         0.10         35.07           CRAPO FARMS INC				Winimum Assessment	5	- 25.00		
4/1/2008         2008-57         Cordingley, Rob & Patti         2008 AF         350.7         0.10         350.07           Total Cordingley, Rob & Patti         2008 Diversion         1         25.00         25.00           CRAPO FARMS INC         2008 AF         3,194.7         0.10         319.47           4/1/2008         2008-113         CRAPO FARMS INC         2008 AF         3,194.7         0.10         319.47           4/1/2008         2008-113         CRAPO FARMS INC         2008 Diversion         13         25.00         325.00           7otal Cardingley, Rob & Patti         CRAPO FARMS INC         2008 Diversion         13         25.00         325.00           7otal CARPO FARMS INC         2008 Diversion         1         25.00         25.00         25.00           7otal DAVENPORT, KENDALL & YOLANDA         Minimum Assessment         1         25.00         25.00           900 Start Start         2008 2008-720         DICKINSON FROZEN FOODS         2008 AF         139.5         0.10         13.95           4/1/2008         2008-720         DICKINSON FROZEN FOODS         2008 AF         307.3         0.10         307.3           01al DICKINSON FROZEN FOODS         2008 AF         307.3         0.10         37.3 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>75.00</td></td<>							75.00	
CRAPO FARMS INC         0000 AF         3,194.7         0.10         3194.7           4/1/2008         2008-113         CRAPO FARMS INC         0008 AF         3,194.7         0.10         325.00           Total CRAPO FARMS INC         0008 AF         3,194.7         0.10         325.00           Total CRAPO FARMS INC         0444.4           AVENPORT, KENDALL & YOLANDA         Minimum Assessment         1         25.00           Total CAVENPORT, KENDALL & YOLANDA         Minimum Assessment         1         25.00           OLKINSON FROZEN FOODS         2008 AF         130.5         0.10         33.95           JIAS J Farms         2008 AF         307.3         0.10         30.73         4/1/2008         2008-720         DICKINSON FROZEN FOODS         2008 AF         307.3         0.10         30.73         4/1/2008         2008-720         DICKINSON FROZEN FOODS         200         201/2 <th c<="" td=""><td>4/1/2008</td><td>2008-57</td><td></td><td></td><td></td><td></td><td></td></th>	<td>4/1/2008</td> <td>2008-57</td> <td></td> <td></td> <td></td> <td></td> <td></td>	4/1/2008	2008-57					
4/1/2008         2008-113         CRAPO FARMS INC         2008 AF         3,194.7         0.10         319.47           7         CRAPO FARMS INC         2008 Diversion         13         25.00         225.00           7         Call CRAPO FARMS INC         644.47           A/1/2008         2008-24         DAVENPORT, KENDALL & YOLANDA         644.47           4/1/2008         2008-220         DAVENPORT, KENDALL & YOLANDA         1         25.00           7         Call CRAPO FARMS INC         2008-024         DAVENPORT, KENDALL & YOLANDA         1         25.00           7         Call DAVENPORT, KENDALL & YOLANDA         Minimum Assessment         1         25.00         25.00           7         Call DAVENPORT, KENDALL & YOLANDA         VIL/2008         2008-720         DICKINSON FROZEN FOODS         2008 AF         139.5         0.10         13.95           7         A/1/2008         2008-720         DICKINSON FROZEN FOODS         2008 AF         307.3         0.10         30.73           7         A/1/2008         2008-386         DJ&J Farms         2008 AF         307.3         0.10         30.73           7         A/1/2008         2008-157         ERIKSON, KEITH         2008 Diversion         1         25.00	Total Cordingley, R	ob & Patti					60.07	
Total CRAPO FARMS INC         Los Division         Los Division         IS         2.000         00.000           DAVENPORT, KENDALL & YOLANDA         644.47         644.47         644.47         644.47           AVI2008         2008-624         DAVENPORT, KENDALL & YOLANDA         1         25.00         25.00           Total DAVENPORT, KENDALL & YOLANDA         25.00         25.00         25.00         25.00           DICKINSON FROZEN FOODS         2008 AF         139.5         0.10         13.95           4/1/2008         2008-720         DICKINSON FROZEN FOODS         2008 AF         307.3         0.10         30.73           DJ&J Farms         4/1/2008         2008-386         DJ&J Farms         307.3         0.10         30.73           4/1/2008         2008-386         DJ&J Farms         2008 AF         307.3         0.10         30.73           4/1/2008         2008-157         ERIKSON, KEITH         55.73         25.00         25.00           Total DLAJ Farms         2008 AF         154.3         0.10         15.43           4/1/2008         2008-157         ERIKSON, KEITH         2008 AF         140.43         25.00           Total ERIKSON, KEITH         2008 AF         154.3         0.10	4/1/2008	2008-113						
OAVENPORT, KENDALL & YOLANDA         Minimum Assessment         1         25.00         25.00           At/1/2008         2008-624         DAVENPORT, KENDALL & YOLANDA         25.00 <t< td=""><td></td><td></td><td>CHAPO FARMS INC</td><td>2008 Diversion</td><td>13</td><td>25.00 _</td><td></td></t<>			CHAPO FARMS INC	2008 Diversion	13	25.00 _		
4/1/2008       2008-624       DAVENPORT, KENDALL & YOLANDA       Minimum Assessment       1       25.00       25.00         Total DAVENPORT, KENDALL & YOLANDA       25.00       25.00       25.00       25.00       25.00         DICKINSON FROZEN FOODS       2008-720       DICKINSON FROZEN FOODS       2008 AF       139.5       0.10       13.95         4/1/2008       2008-720       DICKINSON FROZEN FOODS       2008 Diversion       1       25.00       25.00         Total DICKINSON FROZEN FOODS       00KINSON FROZEN FOODS       2008 AF       307.3       0.10       30.73         4/1/2008       2008-730       DIAJ Farms       2008 AF       307.3       0.10       25.00         4/1/2008       2008-386       DJ&J Farms       2008 AF       307.3       0.10       25.00         4/1/2008       2008-157       ERIKSON, KEITH       2008 AF       154.3       0.10       15.43         4/1/2008       2008-157       ERIKSON, KEITH       2008 AF       154.3       0.10       25.00         Total ERIKSON, KEITH       2008 AF       154.3       0.10       25.00       25.00         Total FALL RIVER REAL ESTATE HOLDINGS LLC       4/1/2008       208-703       FALL RIVER REAL ESTATE HOLDINGS LLC       25.00       <			NDA				644.47	
DICKINSON FROZEN FOODS         2008-720         DICKINSON FROZEN FOODS         2008 AF         139.5         0.10         13.95           4/1/2008         2008-720         DICKINSON FROZEN FOODS         2008 Diversion         1         25.00         25.00           Total DICKINSON FROZEN FOODS         2008 Diversion         1         25.00         25.00         25.00           DJ&J Farms         2008-386         DJ&J Farms         2008 AF         307.3         0.10         30.73           4/1/2008         2008-386         DJ&J Farms         2008 AF         307.3         0.10         30.73           4/1/2008         2008-386         DJ&J Farms         2008 Diversion         1         25.00         25.00           Total DIS/ Farms         2008 AF         307.3         0.10         30.73         25.00         25.00         25.00           Total DIS/ Starms         2008 AF         154.3         0.10         15.43         25.00         25.0	4/1/2008	2008-624	DAVENPORT, KENDALL & YOLANDA	Minimum Assessment	1	25.00		
4/1/2008       2008-720       DICKINSON FROZEN FOODS       2008 AF       139.5       0.10       13.95         4/1/2008       2008-720       DICKINSON FROZEN FOODS       2008 Diversion       1       25.00       25.00         DJ&J Farms       4/1/2008       2008-386       DJ&J Farms       2008 AF       307.3       0.10       30.73         4/1/2008       2008-386       DJ&J Farms       2008 AF       307.3       0.10       25.00         4/1/2008       2008-386       DJ&J Farms       2008 Diversion       1       25.00       25.00         Total DJ&J Farms       2008 AF       307.3       0.10       30.73       25.00       25.00         Total DJ&J Farms       2008-386       DJ&J Farms       2008 Diversion       1       25.00       25.00         Total DJ&J Farms       2008-157       ERIKSON, KEITH       2008 AF       154.3       0.10       15.43         4/1/2008       2008-157       ERIKSON, KEITH       2008 Diversion       1       25.00       25.00         Total ERIKSON, KEITH       2008 Diversion       1       25.00       25.00       25.00         Total FALL RIVER REAL ESTATE HOLDINGS LLC        25.00       25.00       25.00       25.00       2			OLANDA				25.00	
Total DICKINSON FROZEN FOODS         38.95           DJ&J Farms         2008-386         DJ&J Farms         2008 AF         307.3         0.10         30.73           4/1/2008         2008-386         DJ&J Farms         2008 Diversion         1         25.00         25.00           Total DJ&J Farms         2008 AF         307.3         0.10         30.73         25.00           Total DJ&J Farms         2008 Diversion         1         25.00         25.00           FRIKSON, KEITH         2008 AF         154.3         0.10         15.43           4/1/2008         2008-157         ERIKSON, KEITH         2008 AF         154.3         0.10         25.00           Total ERIKSON, KEITH         2008 AF         154.3         0.10         25.00         25.00           Total ERIKSON, KEITH         2008 Diversion         1         25.00         25.00         25.00           Total ERIKSON, KEITH         2008 Diversion         1         25.00         25.00         25.00           Total ERIKSON, ROGER N         Minimum Assessment         1         25.00         25.00         25.00           Total FALL RIVER REAL ESTATE HOLDINGS LLC          25.00         25.00         25.00         25.00	4/1/2008	2008-720						
DJ&J Farms         307.3         0.10         30.73           4/1/2008         2008-386         DJ&J Farms         2008 AF         307.3         0.10         30.73           4/1/2008         2008-386         DJ&J Farms         2008 Diversion         1         25.00         25.00           Total DJ&J Farms         2008 Diversion         1         25.00         25.00         25.00           FRIKSON, KEITH         2008 AF         154.3         0.10         15.43         4/1/2008         2008-157         ERIKSON, KEITH         2008 AF         154.3         0.10         15.43         4/1/2008         2008-157         ERIKSON, KEITH         2008 Diversion         1         25.00	Total DICKINSON F	ROZEN FOOD	8			-		
4/1/2008       2008-386       DJ&J Farms       2008 Diversion       1       25.00       25.00         Total DJ&J Farms       55.73       55.73       55.73       55.73       55.73         ERIKSON, KEITH       2008 AF       154.3       0.10       15.43         4/1/2008       2008-157       ERIKSON, KEITH       2008 AF       154.3       0.10         7otal ERIKSON, KEITH       2008 Diversion       1       25.00       25.00         Total ERIKSON, KEITH       40.43       40.43       40.43       40.43         FALL RIVER REAL ESTATE HOLDINGS LLC       40.43       40.43       40.43       40.43         FRAUSON, ROGER N       41/12008       2008-703       FALL RIVER REAL ESTATE HOLDINGS LLC       25.00         FERGUSON, ROGER N       41/12008       2008-628       FERGUSON, ROGER N       25.00         4/1/2008       2008-628       FERGUSON, ROGER N       25.00       25.00         Total FERGUSON, ROGER N       41/1/2008       2008-167       FISHER, BLAIR       2008 AF       0       0.10       20.00         FISHER, BLAIR       2008 AF       0       0.10       0.00       25.00       25.00       25.00       25.00         FUHEROBLAR       2008-167 <td< td=""><td></td><td>2008-386</td><td>DJ&amp;J Farms</td><td>2008 AF</td><td>307.3</td><td>0.10</td><td></td></td<>		2008-386	DJ&J Farms	2008 AF	307.3	0.10		
BERIKSON, KEITH         2008 AF         154.3         0.10         15.43           4/1/2008         2008-157         ERIKSON, KEITH         2008 Diversion         1         25.00           Total ERIKSON, KEITH         2008 AF         154.3         0.10         15.43           Total ERIKSON, KEITH         2008 Diversion         1         25.00         25.00           Total ERIKSON, KEITH         40.43           FALL RIVER REAL ESTATE HOLDINGS LLC         40.43           FERGUSON, ROGER N         Minimum Assessment         1         25.00         25.00           Total FERGUSON, ROGER N         Minimum Assessment         1         25.00         25.00           FERGUSON, ROGER N         4/1/2008         2008-628         FERGUSON, ROGER N         25.00 </td <td>4/1/2008</td> <td>2008-386</td> <td>DJ&amp;J Farms</td> <td></td> <td></td> <td></td> <td></td>	4/1/2008	2008-386	DJ&J Farms					
4/1/2008       2008-157       ERIKSON, KEITH       2008 AF       154.3       0.10       154.3         4/1/2008       2008-157       ERIKSON, KEITH       2008 Diversion       1       25.00       25.00         Total ERIKSON, KEITH       40.43       40.43       40.43       40.43       40.43         FALL RIVER REAL ESTATE HOLDINGS LLC       40.43       25.00       25.00       25.00         Total FALL RIVER REAL ESTATE HOLDINGS LLC       1       25.00       25.00       25.00         Total FALL RIVER REAL ESTATE HOLDINGS LLC       1       25.00       25.00       25.00         FERGUSON, ROGER N       4/1/2008       2008-628       FERGUSON, ROGER N       1       25.00       25.00         Total FERGUSON, ROGER N       4/1/2008       2008-628       FERGUSON, ROGER N       1       25.00       25.00         FISHER, BLAIR       2008-628       FERGUSON, ROGER N       1       25.00       25.00       25.00         Fisher, BLAIR       2008-167       FISHER, BLAIR       2008 AF       0       0.10       0.00         4/1/2008       2008-167       FISHER, BLAIR       2008 Diversion       1       25.00       25.00         4/1/2008       2008-167       FISHER, BLAIR       200	Total DJ&J Farms						55.73	
Total ERIKSON, KEITH       20.00       20.00         FALL RIVER REAL ESTATE HOLDINGS LLC 4/1/2008       40.43         4/1/2008       2008-703       FALL RIVER REAL ESTATE HOLDINGS LLC         Total FALL RIVER REAL ESTATE HOLDINGS LLC       25.00         FERGUSON, ROGER N 4/1/2008       2008-628       FERGUSON, ROGER N         4/1/2008       2008-167       FISHER, BLAIR         4/1/2008       2008-167       FISHER, BLAIR         4/1/2008       2008-167       FISHER, BLAIR         2008 Diversion       1       25.00         25.00       25.00	4/1/2008							
FALL RIVER REAL ESTATE HOLDINGS LLC         4/1/2008       2008-703       FALL RIVER REAL ESTATE HOLDING       Minimum Assessment       1       25.00         Total FALL RIVER REAL ESTATE HOLDINGS LLC       25.00         FERGUSON, ROGER N       4/1/2008       2008-628       FERGUSON, ROGER N         4/1/2008       2008-628       FERGUSON, ROGER N       25.00         Total FERGUSON, ROGER N       1       25.00         4/1/2008       2008-628       FERGUSON, ROGER N         4/1/2008       2008-628       FERGUSON, ROGER N         4/1/2008       2008-167       FISHER, BLAIR         4/1/2008       2008-167       FISHER, BLAIR         4/1/2008       2008-167       FISHER, BLAIR         2008 Diversion       1       25.00			EHIKSON, KEITH	2008 Diversion	1	25.00		
Total FALL RIVER REAL ESTATE HOLDINGS LLC       25.00         FERGUSON, ROGER N       4/1/2008         4/1/2008       2008-628       FERGUSON, ROGER N         Total FERGUSON, ROGER N       1       25.00         FISHER, BLAIR       2008-167       FISHER, BLAIR       2008 AF         4/1/2008       2008-167       FISHER, BLAIR       2008 Diversion       0       0.10       0.00         4/1/2008       2008-167       FISHER, BLAIR       2008 Diversion       1       25.00       25.00	FALL RIVER REAL	ESTATE HOLD						
FERGUSON, ROGER N 4/1/2008         FERGUSON, ROGER N         Minimum Assessment         1         25.00         25.00           Total FERGUSON, ROGER N           25.00 <td< td=""><td></td><td></td><td></td><td>winimum Assessment</td><td>1</td><td>25.00</td><td></td></td<>				winimum Assessment	1	25.00		
4/1/2008       2008-628       FERGUSON, ROGER N       Minimum Assessment       1       25.00       25.00         Total FERGUSON, ROGER N       5         FISHER, BLAIR         4/1/2008       2008-167       FISHER, BLAIR       2008 AF       0       0.10       0.00         4/1/2008       2008-167       FISHER, BLAIR       2008 Diversion       1       25.00       25.00							25.00	
FISHER, BLAIR         2008 AF         0         0.10         0.00           4/1/2008         2008-167         FISHER, BLAIR         2008 AF         0         0.10         0.00           4/1/2008         2008-167         FISHER, BLAIR         2008 Diversion         1         25.00	4/1/2008	2008-628	FERGUSON, ROGER N	Minimum Assessment	1	25.00	25.00	
4/1/2008         2008-167         FISHER, BLAIR         2008 AF         0         0.10         0.00           4/1/2008         2008-167         FISHER, BLAIR         2008 Diversion         1         25.00         25.00		HUGER N					25.00	
	4/1/2008							
	Total FISHER, BLAII	7						

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Date	Num	Name	ltem	Qty	Sales Price	Amount
FRAME, RON 4/1/2008	2008-629	FRAME, RON	Minimum Assessment	1	25.00	25.00
Total FRAME, RON	1		Minimum Accession		- 23.00	
FREEMAN, CLEA	AND MICHAEL 2008-630	FREEMAN, CLEA AND MICHAEL	Minimum Assessment		05.00	25.00
Total FREEMAN, C			winimum Assessment	1	25.00	25.00
FREMONT COUNT						25.00
4/1/2008	2008-173	FREMONT COUNTY	2008 Diversion	1	25.00	25.00
4/1/2008	2008-173	FREMONT COUNTY	2008 AF	0	0.10	0.00
Total FREMONT CO					-	25.00
FREMONT MADIS 4/1/2008	ON JOINT SCH 2008-633	OOL DISTRICT FREMONT MADISON JOINT SCHOOL	Minimum Assessment	2	25.00	50.00
Total FREMONT M	ADISON JOINT	SCHOOL DISTRICT			-	50.00
GOE, THOMAS H 4/1/2008	2008-635	GOE, THOMAS H	Minimum Assessment	1	25.00	25.00
Total GOE, THOMA	SH					25.00
GOULD, SHAWNE 4/1/2008	2008-182	GOULD, SHAWNEE K & TYSON	2008 AF	0	0.10	0.00
4/1/2008	2008-182	GOULD, SHAWNEE K & TYSON	2008 Diversion	1	25.00	25.00
Total GOULD, SHA	WNEE K & TYS	SON			-	25.00
GREEN, ORA 4/1/2008	2008-637	GREEN, ORA	Minimum Assessment	1	25.00	25.00
Total GREEN, ORA					-	25.00
GRIMALUSKUS, D. 4/1/2008	AVID R ETUX 2008-705	GRIMALUSKUS, DAVID R ETUX	Minimum Assessment	1	25.00	25.00
Total GRIMALUSKU	IS, DAVID R ET	ŪΧ			-	25.00
HALL, BOYD R 4/1/2008	2008-638	HALL, BOYD R	Minimum Assessment	1	25.00	25.00
Total HALL, BOYD I	7				-	25.00
HALL, H BRENT & 4/1/2008	NOLA 2008-639	HALL, H BRENT & NOLA	Minimum Assessment	1	25.00	25.00
Total HALL, H BREN	NT & NOLA					25.00
HAMMOND, VAL						20.00
4/1/2008 4/1/2008	2008-195 2008-195	HAMMOND, VAL HAMMOND, VAL	2008 AF 2008 Diversion	217.8 1	0.10 25.00	21.78 25.00
Total HAMMOND, V	AL					46.78
HANSEN, JEWEL N 4/1/2008	l 2008-641	HANSEN, JEWEL N	Minimum Assessment	1	25.00	25.00
Total HANSEN, JEW	/EL N					25.00
HARRIS, BRENT GI 4/1/2008	EORGE & PAU 2008-644	LA HARRIS, BRENT GEORGE & PAULA	Minimum Assessment	1	25.00	25.00
Total HARRIS, BREI	NT GEORGE &					25.00
HARRIS, MELVIN						23.00
The second se	2008-202 2008-202	HARRIS, MELVIN	2008 AF	475	0.10	47.50
fotal HARRIS, MEL		HARRIS, MELVIN	2008 Diversion	2	25.00	50.00
AYWARD, JAMES	A					97.50
	2008-646	HAYWARD, JAMES A	Minimum Assessment	1	25.00	25.00
otal HAYWARD, JA						25.00
4/1/2008	<b>- CO.</b> 2008-668	HELENA CHEMICAL CO.	Minimum Assessment	1	25.00	25.00
otal HELENA CHEN	AICAL CO.					25.00
	2008-208	HIDDEN ESTATES SUBDIVISION	2008 AF	28.1	0.10	2.81
	2008-208	HIDDEN ESTATES SUBDIVISION	2008 Diversion	1	25.00	25.00
otal HIDDEN ESTA	HELLEN					27.81
4/1/2008 2	2008-647	HIGH, ROBERT G & HELLEN	Minimum Assessment	1	25.00	25.00
otal HIGH, ROBERT	G & HELLEN					25.00

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Date	Num	Name	ltem	Qty	Sales Price	Amount
HILL, LARRY M 4/1/2008	2008-648	HILL, LARRY M	Minimum Assessment	1	25.00	25.00
Total HILL, LARRY	M	,				25.00
HILLVIEW WATER	R USERS ASSN.					
4/1/2008 4/1/2008	2008-213 2008-213	HILLVIEW WATER USERS ASSN. HILLVIEW WATER USERS ASSN.	2008 AF 2008 Diversion	39.8 1	0.10 25.00	3.98 25.00
Total HILLVIEW W	ATER USERS AS	SN.				28.98
HOPE, DENNIS K 4/1/2008	2008-649	HOPE, DENNIS K	Minimum Assessment	2	25.00	50.00
Total HOPE, DENN	NIS K				_	50.00
HOWARD JENSE 4/1/2008 4/1/2008	N FARMS 2008-222 2008-222	HOWARD JENSEN FARMS HOWARD JENSEN FARMS	2008 AF 2008 Diversion	214.1 1	0.10 25.00	21.4
Total HOWARD JE	NSEN FARMS				-	46.41
HUSKINSON, RAN 4/1/2008 4/1/2008	IDY 2008-229 2008-229	HUSKINSON, RANDY HUSKINSON, RANDY	2008 AF 2008 Diversion	· 234 1	0.10 25.00	23.40 25.00
Total HUSKINSON	, RANDY					48.40
HUSKINSON, ROE 4/1/2008	2008-686	HUSKINSON, ROBERT D & SUE	Minimum Assessment	1	25.00	25.00
Total HUSKINSON	, ROBERT D & SL	JE				25.00
JDM MANAGEMEI 4/1/2008	NT/GOLF 2008-684	JDM MANAGEMENT/GOLF	Minimum Assessment	1	25.00	25.00
Total JDM MANAG	EMENT/GOLF					25.00
JENKINS, FRANK 4/1/2008	L 2008-654	JENKINS, FRANK L	Minimum Assessment	1	25.00	25.00
Total JENKINS, FR	ANK L					25.0
JENSEN FARMS L 4/1/2008 4/1/2008 4/1/2008 4/1/2008	2008-81 2008-81 2008-259 2008-259	JENSEN FARMS LIMITED PTR JENSEN FARMS LIMITED PTR JENSEN FARMS LIMITED PTR JENSEN FARMS LIMITED PTR	2008 AF 2008 Diversion 2008 AF 2008 Diversion	379 1 267.1 1	0.10 25.00 0.10 25.00	37.90 25.00 26.71 25.00
Total JENSEN FAR	MS LIMITED PTR					114.61
KIT CIRCLE, LLC 4/1/2008	2008-683	KIT CIRCLE, LLC	Minimum Assessment	1	25.00	25.00
Total KIT CIRCLE,						25.00
KOON, ADA A & F 4/1/2008	2008-658	KOON, ADA A & FRANK D	Minimum Assessment	1	25.00	25.00
Total KOON, ADA A	A & FRANK D					25.00
4/1/2008	2008-603	KOON, ERIC	Minimum Assessment	1	25.00	25.00
Total KOON, ERIC						25.00
KOON, JACK 4/1/2008	2008-659	KOON, JACK	Minimum Assessment	1	25.00	25.00
Total KOON, JACK						25.00
LARSEN, SPENCE 4/1/2008	R T & LINDA JO 2008-660	LARSEN, SPENCER T & LINDA JO	Minimum Assessment	1	25.00	25.00
Total LARSEN, SPE		V JO				25.00
LARSON, DR MICH 4/1/2008 4/1/2008	IAEL 2008-283 2008-283	LARSON, DR MICHAEL LARSON, DR MICHAEL	2008 AF 2008 Diversion	162.9 2	0.10 25.00	16.29 50.00
Total LARSON, DR	MICHAEL					66.29
LEISHMAN ELECTI 4/1/2008	RIC 2008-661	LEISHMAN ELECTRIC	Minimum Assessment	1	25.00	25.0
Total LEISHMAN EL	ECTRIC					25.00
LERWILL, JEFF & A 4/1/2008 4/1/2008	ALANA 2008-294 2008-294	LERWILL, JEFF & ALANA LERWILL, JEFF & ALANA	2008 AF 2008 Diversion	324.8 1	0.10 25.00	32.48
Total LERWILL, JEF		CENTRE, JEIT & ALANA	2000 0149121011	1	25.00	25.00
LITTLE. VERN D &						37.40

LITTLE, VERN D & KAREN H

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4/1/2008	2008-663	LITTLE, VERN D & KAREN H	Minimum Assessment	1	25.00	25.0
otal LITTLE, VE	RN D & KAREN H				_	25.00
4/1/2008	2008-300	LOOSLI, BRIAN	2008 AF	000.0	0.40	
4/1/2008	2008-300	LOOSLI, BRIAN	2008 AF 2008 Diversion	632.8 1	0.10 25.00	63.28 25.00
otal LOOSLI, BF						88.2
4/1/2008	2008-669	1 MADISON SCHOOL DISTRICT #321	Minimum Assessment	6	25.00	150.0
otal MADISON S	SCHOOL DISTRICT	- #321			-	150.0
4/1/2008	NE 2008-597	MAUPIN, DEELANE	Minimum Assessment	1	25.00	25.00
otal MAUPIN, D	EELANE					25.0
4/1/2008	R & THERON R 2008-675	MCGARRY, TIM R & THERON R	Minimum Assessment	1	25.00	
otal MCGARRY,	TIM R & THERON		Minimum Assessment		25.00 _	25.00
1EADOW LARK 4/1/2008		MEADOW LARK COURT LLC	Minimum Annual			25.00
	ARK COURT LLC	MEADOW LANK COURT ELC	Minimum Assessment	1	25.00 _	25.00
ICKELSON, DC						25.00
4/1/2008	2008-329	MICKELSON, DON	2008 AF	879.6	0.10	87.9
4/1/2008	2008-329	MICKELSON, DON	2008 Diversion	4	25.00	100.00
otal MICKELSO	N, DON					187.90
ILLER, DELL 4/1/2008 4/1/2008	2008-281 2008-281	MILLER, DELL	2008 AF	303.5	0.10	30.3
otal MILLER, DE		MILLER, DELL	2008 Diversion	1	25.00	25.00
- 10-10-1	T CURT & DANA					55.3
4/1/2008	2008-657	MILLER, ROBERT CURT & DANA	Minimum Assessment	1	25.00	25.0
	BERT CURT & DA	NA				25.00
00DY CREEK   4/1/2008	2008-344					
4/1/2008	2008-344	MOODY CREEK PRODUCE MOODY CREEK PRODUCE	2008 AF 2008 Diversion	14.4	0.10 25.00	1.44 25.00
otal MOODY CR	EEK PRODUCE					25.00
OUNTAIN WES 4/1/2008	T BARK PRODUCT 2008-677	<b>TS INC</b> MOUNTAIN WEST BARK PRODUCTS I	Minimum Assessment	1	25.00	
otal MOUNTAIN	WEST BARK PRO				- 20.00	25.00
ULLER, CHARL 4/1/2008		MULLER, CHARLES & MARDI	Minimum Assessment		05.00	25.00
otal MULLER, CH	ARLES & MARDI		Willing Assessment	1	25.00	25.00
UMM, JERRY LI						25.00
4/1/2008	2008-679	MUMM, JERRY LEE	Minimum Assessment	1	25.00	25.00
otal MUMM, JER	RY LEE					25.00
ELSON RICKS C		2				20.00
4/1/2008 4/1/2008	2008-348 2008-348	NELSON RICKS CREAMERY CO	2008 AF	937.2	0.10	93.72
	2008-348 CKS CREAMERY C	NELSON RICKS CREAMERY CO	2008 Diversion	2	25.00	50.00
ORTH FORK WA		U				143.72
4/1/2008	2008-682	NORTH FORK WATER WORKS	Minimum Assessment	1	25.00	25.00
tal NORTH FOR	K WATER WORKS	5				25.00
IE SOURCE PA 4/1/2008	2008-343	ONE SOURCE PARTNERS LLC	2008 AF	71.3	0.10	7.13
4/1/2008	2008-343	ONE SOURCE PARTNERS LLC	2008 Diversion	1	25.00	25.00
	E PARTNERS LLC					32.13
TERSON, CLIN 4/1/2008	2008-371	PETERSON, CLINTON H	2008 AF	0	0.10	0.00
4/1/2008	2008-371	PETERSON, CLINTON H	2008 Diversion	3	25.00	75.00
tal PETERSON, <b>TERSON, DAVE</b>						75.00
4/1/2008 4/1/2008	2008-486	PETERSON, DAVE PETERSON, DAVE	2008 AF 2008 Diversion	1.3 1	0.10 25.00	0.13 25.00
		a an		1	20.00	25.00

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Total PETERSON	N, DAVE					25.13
PETERSON, JAY 4/1/2008 4/1/2008	Y RONALD & JUDY 2008-372 2008-372	<b>YANNE</b> PETERSON, JAY RONALD & JUDY AN PETERSON, JAY RONALD & JUDY AN	2008 AF 2008 Diversion	26.5 2	0.10 25.00	2.65
	N, JAY RONALD &		2000 Diversion	2	23.00	52.65
PIEPER, RICHAN 4/1/2008		PIEPER, RICHARD & LAJEAN	Minimum Assessment	1	25.00	25.00
Total PIEPER, RI	ICHARD & LAJEAN				-	25.00
PINNACLE SECU 4/1/2008	URITY LCC 2008-699	PINNACLE SECURITY LCC	Minimum Assessment	1	25.00	25.00
Total PINNACLE	SECURITY LCC				_	25.00
POWELL, THON 4/1/2008	H & DARLETTA B 2008-685	POWELL, THON H & DARLETTA B	Minimum Assessment	1	25.00	25.00
Total POWELL, T	HON H & DARLET	ТАВ			-	25.00
RANDKLEV, JOY 4/1/2008 4/1/2008	YCE 2008-533 2008-533	RANDKLEV, JOYCE RANDKLEV, JOYCE	2008 AF 2008 Diversion	247.7 1	0.10 25.00	24.77 25.00
Total RANDKLEV	, JOYCE				_	49.77
RICKS, BRENT 4/1/2008 4/1/2008	2008-260 2008-260	RICKS, BRENT	2008 AF	0	0.10	0.00
Total RICKS, BRE		RICKS, BRENT	2008 Diversion	1	25.00	25.00
RILEY, NORMAN 4/1/2008		RILEY, NORMAN N & ROBIN H	Minimum Assessment	1	25.00	25.00 25.00
Total RILEY, NOF	RMAN N & ROBIN H	ł			_	25.00
<b>ROBISON, ADRI/</b> 4/1/2008	AN RAND 2008-690	ROBISON, ADRIAN RAND	Minimum Assessment	1	25.00	25.00
Total ROBISON, A	ADRIAN RAND					25.00
ROSEBOROUGH 4/1/2008	2008-691	ROSEBOROUGH, ZITA I	Minimum Assessment	1	25.00	25.00
Total ROSEBORC						25.00
RUMSEY, GAYLE 4/1/2008 4/1/2008	2008-414 2008-414	RUMSEY, GAYLE RUMSEY, GAYLE	2008 AF 2008 Diversion	57.5 1	0.10 25.00	5.75 25.00
Total RUMSEY, G	AYLE					30.75
SAKOTA, KENNE 4/1/2008 4/1/2008	ETH 2008-416 2008-416	SAKOTA, KENNETH SAKOTA, KENNETH	2008 AF	261.3	0.10	26.13
Total SAKOTA, KI		SAROTA, RENNETTI	2008 Diversion	1	25.00 _	25.00
SAKOTA, MABEL 4/1/2008		SAKOTA, MABEL S	Minimum Assessment	1	25.00	51.13 25.00
Total SAKOTA, M	ABEL S					25.00
SCHREINER FAR 4/1/2008	2008-426	SCHREINER FARMS LLC	2008 AF	722	0.10	72.20
4/1/2008	2008-426	SCHREINER FARMS LLC	2008 Diversion	2	25.00	50.00
Total SCHREINER						122.20
SCHULDIES DAIF 4/1/2008 4/1/2008	2008-428 2008-428	SCHULDIES DAIRY SCHULDIES DAIRY	2008 AF 2008 Diversion	6.1 1	0.10 25.00	0.61 25.00
Total SCHULDIES	DAIRY					25.61
SMITH, BLAINE 4/1/2008	2008-694	SMITH, BLAINE	Minimum Assessment	1	25.00	25.00
Total SMITH, BLAI	INE				-	25.00
SMITH, BOYD 4/1/2008 4/1/2008	2008-445 2008-445	SMITH, BOYD SMITH, BOYD	2008 AF	57	0.10	5.70
Fotal SMITH, BOYI		owner, borb	2008 Diversion	1	25.00 -	25.00
SNEDAKER, KAR						30.70
4/1/2008 4/1/2008	2008-450 2008-450	SNEDAKER, KARL SNEDAKER, KARL	2008 AF 2008 Diversion	45 1	0.10 25.00	4.50 25.00

12/07/09

Accrual Basis

### Water District 100 Sales by Customer Detail February 2008 through January 2009

Date	Num	Name	Item	Qty	Sales Price	Amount
Total SNEDAKER, I	KARL					29.
STATE OF IDAHO						20.
4/1/2008	2008-695	STATE OF IDAHO - DEPT OF TRANSP	Minimum Assessment	1	25.00	25.
STATE OF IDAHO						25.
4/1/2008	2008-242	STATE OF IDAHO - JUVINILLE CORRE	2008 AF	62.8	0.10	6.
4/1/2008	2008-242	STATE OF IDAHO - JUVINILLE CORRE	2008 Diversion	1	25.00	25.
Total STATE OF ID		LE CORRECTIONS				31.
STONEGATE REXE 4/1/2008	2008-696	STONEGATE REXBURG, LLC	Minimum Assessment	1	25.00	25.
Total STONEGATE	REXBURG, LL	.C				25
SUMMER'S FARM						20.
4/1/2008 4/1/2008	2008-479 2008-479	SUMMER'S FARM & RANCH SUMMER'S FARM & RANCH	2008 AF 2008 Diversion	223.5	0.10	22
Total SUMMER'S FA			2006 Diversion	1	25.00	25
SUN-GLO INDUST						47.
4/1/2008	2008-480	SUN-GLO INDUSTRIES	2008 AF	34.1	0.10	3
4/1/2008	2008-480	SUN-GLO INDUSTRIES	2008 Diversion	1	25.00	25
Total SUN-GLO IND		40000				28
SYRINGA PARK W/ 4/1/2008	2008-484	ASSOC SYRINGA PARK WATER USERS ASS	2008 AF	27.9	0.10	2
4/1/2008	2008-484	SYRINGA PARK WATER USERS ASS	2008 Diversion	1	25.00	25
Total SYRINGA PAF	K WATER US	ERS ASSOC				27
TANNER, BILL	0000 105					
	2008-485 2008-485	TANNER, BILL TANNER, BILL	2008 AF 2008 Diversion	451.4 1	0.10 25.00	45 25
Total TANNER, BILL						70
THATCHER SUMMI	TINC					70
4/1/2008	2008-700	THATCHER SUMMIT INC	Minimum Assessment	1	25.00	25
Total THATCHER SI						25
/ALLEY WIDE COC 4/1/2008	P 2008-704					
fotal VALLEY WIDE		VALLEY WIDE COOP	Minimum Assessment	1	25.00	25
WALTERS READY						25
4/1/2008	2008-530	WALTERS READY MIX INC	2008 AF	284.2	0.10	28
	2008-530	WALTERS READY MIX INC	2008 Diversion	1	25.00	25
otal WALTERS REA	ADY MIX INC					53
4/1/2008	2008-488					
	2008-488 2008-488	WATSON, RHETT WATSON, RHETT	2008 AF 2008 Diversion	357.2 1	0.10 25.00	35 25
otal WATSON, RHE	TT					60
VESTOVER RANCH	I					00
	2008-707	WESTOVER RANCH	Minimum Assessment	1	25.00	25
otal WESTOVER R.						25
4/1/2008	<b>S LLC</b> 2008-543	WILCOX BROTHERS LLC	0000 45			
	2008-543	WILCOX BROTHERS LLC	2008 AF 2008 Diversion	15.6 1	0.10 25.00	1. 25.
otal WILCOX BROT	HERS LLC				-	26
/OOD, NATHAN A						20.
	2008-642	WOOD, NATHAN A	Minimum Assessment	1	25.00	25
otal WOOD, NATHA	N A					25
/OODS, DAVID O 4/1/2008 2	2008-709	WOODS, DAVID O	Minimum Appendix		07.00	
otal WOODS, DAVIE		TTOODS, DAVID U	Minimum Assessment	1	25.00	25.
ANCEY, BOYD TRU						25.
4/1/2008 2	008-332	YANCEY, BOYD TRUST	2008 AF	247.4	0.10	24.
	008-332	YANCEY, BOYD TRUST	2008 Diversion	1	25.00	24.
otal YANCEY, BOYD	) TRUST					49.



# **Other Minutes**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2008 Goals:

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

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

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

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

# AGENDA WATER DISTRICT 100 2008 ANNUAL MEETING Monday, January 28, 2:00 pm Best Western Cottontree Inn Rexburg, ID

Call Meeting to Order	Gene Hansen, IDWR
Selection of Meeting Chairman and Secretary	
Reading of the 2007 Annual Meeting Minutes	
Financial Report	Wendy Murphy
Watermaster Report	Gene Hansen
Proposed Resolutions and Budget	Chairman
Caucus Selection of Advisory Committee Members	Chairman
Other Items of Business	Chairman
Adjournment of Meeting	

#### Water District 100 Annual Meeting 2008 Proposed Resolutions

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

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

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

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

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

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

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

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

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

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

-

13. The annual Water District No. 100 meeting shall hereafter be held on the last Monday of January of each year unless the Director of IDWR or the Water District No. 100 advisory committee should find it necessary to change the meeting date or unless changed by resolution of the district at any annual meeting.

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

### Water District 100 A/R Aging Summary As of January 22, 2008

	Current	.1 - 30	31 - 60	61 - 90	> 90	TOTAL
60 BOWEN WATER USERS	0.00	0.00	0.00	0.00	-49.50	-49.50
81 BYU IDAHO	0.00	0.00	0.00	0.00	-195.48	-195.48
ANDERSON, CLEON	0.00	0.00	0.00	0.00	-214.39	-214.39
ARTCO INC	0.00	0.00	0.00	0.00	-3.86	-3.86
BOOD, WARREN J	0.00	0.24	0.58	0.00	28.88	29.70
BYBEE, KYLE	0.00	0.00	0.00	0.00	-60.91	-60.91
FISHER, BLAIR	0.00	0.00	0.00	0.00	-45.53	-45.53
FREMONT COUNTY	0.00	0.00	0.00	0.00	-27.38	-27.38
GOULD, SHAWNEE K & TYSON	0.00	0.00	0.00	0.00	-10.89	-10.89
HILLVIEW WATER USERS ASSN.	0.00	0.00	0.00	0.00	-2.31	-2.31
HOWARD JENSEN FARMS	0.00	0.00	0.00	0.00	-32.72	-32.72
MCGARRY, TIM R & THERON R	0.00	0.00	0.00	0.00	-2.22	-2.22
MICKELSON, DON	0.00	0.00	0.00	0.00	-145.31	-145.31
MILLER, RALPH	0.00	0.32	0.76	0.00	37.81	38.89
MOODY CREEK PRODUCE	0.00	0.00	0.00	0.00		-7.40
NELSON, ANDREW & WILMA	0.00	0.24	0.58	0.00	28.34	29.16
ONE SOURCE PARTNERS LLC	0.00	0.00	0.00	0.00	-11.12	-11.12
ORR, SPENCER	0.00	0.00 🤎	0.00	0.00	-13.13	-13.13
PETERSON, CLINTON H	0.00	0.00	0.00	0.00	-239.99	-239.99
PETERSON, DAVE	0.00	0.00	0.00	0.00	-7.95	-7.95
PETERSON, JAY RONALD & JUDY ANNE	0.00	0.00	0.00	0.00	-84.28	-84.28
RICKS, BRENT	0.00	0.00	0.00	0.00	-95.81	-95.81
RIGBY, TRAVIS	0.00	0.00	0.00	0.00	-33.80	-33.80
RILEY, NORMAN N & ROBIN H	0.00	0.24	0.58	0.00	28.88	29.70
RUMSEY, GAYLE	0.00	0.00	0.00	0.00	-36.26	-36.26
SCHULDIES DAIRY	0.00	0.00	0.00	0.00	-11.65	-11.65
SMITH, BOYD	0.00	0.00	0.00	0.00	-69.36	-69.36
SUTTON, KENT V	0.00	0.00	0.00	0.00	-85.46	-85.46
SYRINGA PARK WATER USERS ASSOC	0.00	0.00	0.00	0.00	-1.27	-1.27
WILCOX BROTHERS LLC	0.00	0.00	0.00	0.00	-129.08	-129.08
TOTAL	0.00	1.04	2.50	0.00	-1,493.15	-1,489.61

Page 1

WP100 Annual Mtg 1/28/2008 Name Wendy Muphy IPWR Blake Jordan FDWR IDUR Lisa Purisis IDWR Doug Sakota KEN SAKOTA Seg Eleken Dali Surman Rexburg 22 FMID Den Mickersent Rich Chezzo Mour St Arthoy -John mille Day Ocrem Grant Rutu Rexburg Clementserlle Brown Repburg \$

#### Water District 100 Annual Meeting 2/27/2007

Tim Luke, IDWR, called the meeting to order at 2:11 pm. Others in attendance were Ernie Carlsen (IDWR), Wendy Murphy (WD1), Val Schwendiman, Dale Swenson (Fremont Madison), John Millar (City of Rexburg), Kirk Mackert, and Jeff Raybould.

Tim gave an introduction regarding the creation of the district indicating Karl Dreher former director of the Department of Water Resources created the district December 29, 2006. A steering meeting was held 1/31/2007 to work on resolutions and meeting notices were mailed to water right holders within the district. All areas on the ESPA are now in a water district. There is the potential Water District 100 will be expanded in the future to include the Rexburg Bench. The district currently consists of 70-75 measured diversions; about 200 water rights; with total diversions in the district of approximately 170 including the small diversions. (This excludes water rights with just domestic or stock). He then presented the duties and requirements of the Watermaster. IDWR is proposing offering the Watermaster services for free for the first two years of this district.

Dale Swenson nominated Jeff Raybould for meeting chairman, John Millar seconded the motion and the motion carried. Dale Swenson then nominated Wendy Murphy as meeting secretary, Val Schwendiman seconded and the motion carried.

Jeff asked Ernie Carlsen to go over the presented resolutions. Ernie gave a brief overview of each of the resolutions. He also indicated WD100 would have a web site through the IDWR web site where meeting minutes and resolutions could be found. John Millar moved to have a minimum charge of \$25; Dale Swenson seconded this motion and the motion carried.

Jeff entertained a motion for accepting the resolutions. John Millar asked the numbering be corrected, and Tim Luke said resolution #8 should be amended to read, "Be it resolved". John Millar moved to accept the resolutions as corrected, and Val Schwendiman seconded the motion. Dale Swenson expressed some concern regarding the limit of advisory members not being defined in resolution #10. The motion to accept the resolutions as corrected passed.

Dale Swenson moved to have an advisory committee of five members with three irrigators, and two from other water uses. After some discussion Dale amended the motion to seven members with five irrigators, and two from other water uses. John Millar seconded this motion and the motion passed. The advisory members are irrigators – Rich Crapo, Guy Erickson, Dale Swenson, Randy Huskinson, and Mark Ricks; Municipal – John Millar, and Manager of Nor Sun.

Dale Swenson moved to amend resolution #9 to have Ernie Carlsen, Watermaster of WD100 be the other authorized signature on the bank account. Val Schwendiman seconded this motion and the motion passed.

Ernie Carlsen mentioned there would be a credit coming to those water users who had been participants in the East Water Measurement District toward their WD100 assessment.

The meeting adjourned at 3:24 pm.

· 100----

4:10 PM

01/22/08

Accrual Basis

# Water District 100 Profit & Loss Budget vs. Actual February 2007 through January 2008

	Feb '07 - Jan 08	Budget	\$ Over Budget	% of Budget
Income				
Finance Charge Income	14.72			
Assessments Income	15,123.00	14,355.00	768.00	105.4%
Penalty Income	159.55			
Interest Income	78.89			
Total Income	15,376.16	14,355.00	1,021.16	107.1%
Expense				
Meeting Expense	85.00			
IDWR Contract	1,751.28	10,660.00	-8,908.72	16.4%
Water District 1 Contract	963.65	1,193.00	-229.35	80.8%
ESPA Monitoring	0.00	2,502.00	-2,502.00	0.0%
Total Expense	2,799.93	14,355.00	-11,555.07	19.5%
let Income	12,576.23	0.00	12,576.23	100.0%



#### 4:10 PM

01/22/08 Accrual Basis



ASSETS

# Water District 100 **Balance Sheet**



Checking/Savings Bank of Commerce Checking	14,065.84
Total Checking/Savings	14,065.84
Accounts Receivable Accounts Receivable	-1,489.61
Total Accounts Receivable	-1,489.61
Total Current Assets	12,576.23
TOTAL ASSETS	12,576.23
LIABILITIES & EQUITY Equity	
Net Income	12,576.23
Total Equity	12,576.23
TOTAL LIABILITIES & EQUITY	12,576.23

01/28/08

**Accrual Basis** 

Туре	Date	Num	Item	Qty	Sales Price	Amount
60 BOWEN WATER US						
Invoice	4/2/2007	2007-60	2007 Diversion Charge	1 48.3	50.00	50.0
	4/2/2007	2007-60	2007 AF Charge	48.3	0.4499	21.73
Total 60 BOWEN WATE	ER USERS					71.73
81 BYU IDAHO Invoice	4/2/2007	2007-81	2007 Diversion Charge	1	50.00	50.0
Invoice	4/2/2007	2007-81	2007 AF Charge	322.7	0.45	145.22
Total 81 BYU IDAHO					-	195.22
ANDERSON, CLEON						
Invoice	4/2/2007	2007-19	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-19	2007 AF Charge	299.5	0.45	134.78
Total ANDERSON, CLE	ON					184.78
ANDERSON, KEN	4/2/2007	0007 507	A		05.00	05.00
Invoice	4/3/2007	2007-587	Minimum Assessment		25.00	25.00
Total ANDERSON, KEN						25.00
ANGELL, JOHN Invoice	4/3/2007	2007-588	Minimum Assessment		25.00	25.00
Total ANGELL, JOHN	4/3/2007	2007-308	Willin Multi Assessment		25.00 -	25.00
and there is not a true any time any second						20.00
ARD,BRUCE Invoice	6/11/2007	2007-708	Minimum Assessment	1	25.00	25.00
Total ARD, BRUCE					-	25.00
ARLENCO INC						
Invoice	4/3/2007	2007-589	Minimum Assessment	1	25.00	25.00
Total ARLENCO INC					-	25.00
ARNOLD, SHIRLEY & \						
Invoice	4/3/2007	2007-590	Minimum Assessment	1	25.00	25.00
Total ARNOLD, SHIRLE	Y & VERL DEE	:				25.00
ARTCO INC						
Invoice Invoice	4/2/2007 4/2/2007	2007-23 2007-23	2007 Diversion Charge 2007 AF Charge	1 56.6	50.00 0.45	50.00 25.47
Total ARTCO INC	4/2/2007	2007-25	2007 Ar Gliarge	50.0	0.45 _	75.47
						75.47
BAKER, THOMAS K Invoice	4/3/2007	2007-591	Minimum Assessment	1	25.00	25.00
Total BAKER, THOMAS	К					25.00
BASIC AMERICAN FOO						20.00
Invoice	4/2/2007	2007-41	2007 Diversion Charge	4	50.00	200.00
Invoice	4/2/2007	2007-41	2007 AF Charge	979.4	0.45	440.73
Total BASIC AMERICAN	N FOOD					640.73

#### 8:38 AM 01/28/08

Accrual Basis

Туре	Date	Num	Item	Qty S	Sales Price	Amount
BECK, BILL Invoice	4/3/2007	2007-645	Minimum Assessment	1	25.00	25.00
Total BECK, BILL					_	25.00
BENCH MARK POTATO	<b>2 CO</b> 4/3/2007	2007-595	Minimum Assessment	1	25.00	25.00
Total BENCH MARK PC	OTATO CO					25.00
BOOD, WARREN J Invoice	4/3/2007	2007-596	Minimum Assessment	1	25.00	25.00
Total BOOD, WARREN	J					25.00
BRIGHAM YOUNG UNI Invoice	VERSITY-IDAH 4/3/2007	<b>10</b> 2007-598	Minimum Assessment	1	25.00	25.00
Total BRIGHAM YOUNG	<b>GUNIVERSITY</b>	-IDAHO			_	25.00
BURTON CEMETERY I Invoice	DISTRICT 4/3/2007	2007-599	Minimum Assessment	1	25.00	25.00
Total BURTON CEMETI	ERY DISTRICT				_	25.00
BYBEE, KYLE Invoice Invoice	4/2/2007 4/2/2007	2007-79	2007 Diversion Charge 2007 AF Charge	1 63.9	50.00 0.45	50.00 28.76
Total BYBEE, KYLE	4/2/2001	2,007,10	2007 / a charge	00.0	0.40	78.76
CARLSON, DIANA & JO	DSEPH					
Invoice	4/3/2007	2007-603	Minimum Assessment	1	25.00	25.00
Total CARLSON, DIANA	& JOSEPH		And a second sec			25.00
CHUCKS CUSTOM PAG	CK 4/3/2007	2007-604	Minimum Assessment	1	25.00	25.00
Total CHUCKS CUSTO	M PACK					25.00
CHURCH OF JESUS CI Invoice	HRIST LATTER 4/3/2007	<b>R DAY SAINTS</b> 2007-612	Minimum Assessment	10	25.00	250.00
Total CHURCH OF JES	US CHRIST LA	TTER DAY SAINT	S			250.00
CITY OF PARKER Invoice Invoice	4/2/2007 4/2/2007	2007-363 2007-363	2007 Diversion Charge 2007 AF Charge	1 287	50.00 0.45	50.00 129.15
Total CITY OF PARKER						179.15
CITY OF REXBURG						
Invoice Invoice	4/2/2007 4/2/2007	2007-392 2007-392	2007 Diversion Charge 2007 AF Charge	3 2,222.7	50.00 0.45	150.00 1,000.22
Total CITY OF REXBUR	G					1,150.22
City of Rexburg 2 Invoice	6/11/2007	2007-643	Minimum Assessment	1	25.00	25.00
Total City of Rexburg 2						25.00

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Total Cordingley, Rob & Patti         2           CRAPO FARMS INC         Invoice         4/2/2007         2007-113         2007 AF Charge         14         50.00         7           Invoice         4/2/2007         2007-113         2007 AF Charge         3,481.5         0.45         1.5           Total CRAPO FARMS INC         2,2	Туре	Date	Num	Item	Qty S	ales Price	Amount
Cordingley, Rob & Patti Invoice         4/2/2007         2007-57         2007 Diversion Charge         1         50.00           Invoice         4/2/2007         2007-57         2007 AF Charge         432.1         0.45         1           Total Cordingley, Rob & Patti         2         2         2007 AF Charge         432.1         0.45         1           CRAPO FARMS INC         1         2         2007 Diversion Charge         14         50.00         7           Invoice         4/2/2007         2007-113         2007 AF Charge         3,481.5         0.45         1.5           Total CRAPO FARMS INC         2         2         2         2         2         2           DAVENPORT, KENDALL & YOLANDA         Invoice         4/2/2007         2007-624         Minimum Assessment         1         25.00         1           Invoice         4/2/2007         2007-386         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-157         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-157         2007 AF Charge         137.2         0.45         1           Invoice         4/2/2007 <td< th=""><th></th><th>4/5/2007</th><th>2007-568</th><th>Minimum Assessment</th><th>2</th><th>25.00</th><th>50.00</th></td<>		4/5/2007	2007-568	Minimum Assessment	2	25.00	50.00
Invoice       4/2/2007       2007-57       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-57       2007 AF Charge       432.1       0.45       1         CRAPO FARMS INC	Total CITY OF ST ANTH	IONY					50.00
CRAPO FARMS INC         2007 113         2007 Diversion Charge         14         50.00         7           Invoice         4/2/2007         2007-113         2007 AF Charge         3,481.5         0.45         1.5           Total CRAPO FARMS INC         2.2         207         2007-624         Minimum Assessment         1         25.00         2.2           DAVENPORT, KENDALL & YOLANDA         1         25.00         1         25.00         1	Invoice	4/2/2007					50.00 194.45
Invoice         4/2/2007         2007-113         2007 Diversion Charge         14         50.00         7           Invoice         4/2/2007         2007-113         2007 AF Charge         3,481.5         0.45         1,5           Total CRAPO FARMS INC         2,2           DAVENPORT, KENDALL & YOLANDA         1         25.00         2007           Invoice         4/2/2007         2007-386         2007 Diversion Charge         1         50.00           Invoice         4/2/2007         2007-386         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-386         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-157         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-157         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-157         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-627         Minimum Assessment         1         25.00         1           Total FALL RIVER TRADING POST         Invoice	Total Cordingley, Rob &	Patti					244.45
DAVENPORT, KENDALL & YOLANDA Invoice         Minimum Assessment         1         25.00           Total DAVENPORT, KENDALL & YOLANDA         D&J Farms         1         50.00         1           Invoice         4/2/2007         2007-386         2007 Diversion Charge         1         50.00           Invoice         4/2/2007         2007-386         2007 AF Charge         316.7         0.45         1           ERKSON, KEITH         Invoice         4/2/2007         2007-157         2007 AF Charge         1         50.00           Invoice         4/2/2007         2007-157         2007 AF Charge         1         50.00           Invoice         4/2/2007         2007-157         2007 AF Charge         1         50.00           Invoice         4/3/2007         2007-627         Minimum Assessment         1         25.00           Total FRIKSON, KEITH         Invoice         4/3/2007         2007-627         Minimum Assessment         1         25.00           Invoice         4/3/2007         2007-627         Minimum Assessment         1         25.00	Invoice						700.00 1,566.68
Invoice         4/3/2007         2007-624         Minimum Assessment         1         25.00           Total DAVENPORT, KENDALL & YOLANDA         D&J Farms         1         50.00         1           Invoice         4/2/2007         2007-386         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-386         2007 AF Charge         316.7         0.45         1           Total DJ&J Farms         2007 AF Charge         316.7         0.45         1         1           ERIKSON, KEITH         1         2007 2007-157         2007 AF Charge         137.2         0.45         1           Invoice         4/2/2007         2007-627         Minimum Assessment         1         25.00         1           Total ERIKSON, KEITH         2007-627         Minimum Assessment         1         25.00         1           FREGUSON, ROGER N         1         25.00         1         50.00         1           Invoice         4/3/2007         2007-628         Minimum Assessment         1         25.00         1           Total FREQUSON, ROGER N         1         25.00         1         50.00         1         1           Invoice         4/2/200	Total CRAPO FARMS IN	IC				_	2,266.68
D&J Farms         Invoice         4/2/2007         2007-386         2007 Diversion Charge         1         50.00         1           Total DJ&J Farms         1         50.00         1         1         1         1           Total DJ&J Farms         1         50.00         1         1         1         1           ERIKSON, KEITH         1         2007-157         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-157         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-157         2007 AF Charge         1         50.00         1           Invoice         4/2/2007         2007-627         Minimum Assessment         1         25.00         1           Total FALL RIVER TRADING POST         Invoice         4/3/2007         2007-628         Minimum Assessment         1         25.00         1           Total FERGUSON, ROGER N         Invoice         4/2/2007         2007-167         2007 Diversion Charge         1         50.00         1           Invoice         4/2/2007         2007-167         2007 Diversion Charge         1         50.00         1           Invoice <td>and the second second</td> <td></td> <td></td> <td>Minimum Assessment</td> <td>1</td> <td>25.00</td> <td>25.00</td>	and the second			Minimum Assessment	1	25.00	25.00
Invoice 4/2/2007 2007-386 2007 Diversion Charge 1 50.00 Invoice 4/2/2007 2007-36 2007 AF Charge 316.7 0.45 1 ERIKSON, KEITH Invoice 4/2/2007 2007-157 2007 Diversion Charge 1 50.00 Invoice 4/2/2007 2007-157 2007 AF Charge 137.2 0.45 Total ERIKSON, KEITH FALL RIVER TRADING POST Invoice 4/3/2007 2007-627 Minimum Assessment 1 25.00 Total FALL RIVER TRADING POST Invoice 4/3/2007 2007-628 Minimum Assessment 1 25.00 Total FERGUSON, ROGER N Invoice 4/2/2007 2007-628 Minimum Assessment 1 25.00 Total FERGUSON, ROGER N FISHER, BLAIR Invoice 4/2/2007 2007-167 2007 Diversion Charge 1 50.00 Invoice 4/2/2007 2007-167 2007 AF Charge 0 0.45 Total FISHER, BLAIR FREEMAN, DEAN T Invoice 4/3/2007 2007-630 Minimum Assessment 1 25.00 Total FREEMAN, DEAN T Invoice 4/2/2007 2007-630 Minimum Assessment 1 25.00 Total FREEMAN, DEAN T Invoice 4/2/2007 2007-173 2007 Diversion Charge 1 50.00 Invoice 4/2/2007 2007-173 2007 AF Charge 0 0.45	Total DAVENPORT, KEI	NDALL & YOL	ANDA				25.00
ERIKSON, KEITH         Invoice         4/2/2007         2007-157         2007 Diversion Charge         1         50.00           Invoice         4/2/2007         2007-157         2007 AF Charge         137.2         0.45           Total ERIKSON, KEITH	Invoice				1 316.7		50.00 142.52
Invoice       4/2/2007       2007-157       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-157       2007 AF Charge       137.2       0.45         Total ERIKSON, KEITH       1       1       1       1         FALL RIVER TRADING POST       Invoice       4/3/2007       2007-627       Minimum Assessment       1       25.00         Total FALL RIVER TRADING POST       Invoice       4/3/2007       2007-628       Minimum Assessment       1       25.00         Total FERGUSON, ROGER N       Invoice       4/3/2007       2007-167       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-167       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-167       2007 AF Charge       0       0.45         Invoice       4/2/2007       2007-167       2007 AF Charge       0       0.45         Total FISHER, BLAIR       Invoice       4/3/2007       2007-630       Minimum Assessment       1       25.00         Total FREEMAN, DEAN T       Invoice       4/3/2007       2007-630       Minimum Assessment       1       25.00         Total FREEMAN, DEAN T       Invoice       4/2/2007	Total DJ&J Farms						192.52
FALL RIVER TRADING POST Invoice       4/3/2007       2007-627       Minimum Assessment       1       25.00         Total FALL RIVER TRADING POST       FERGUSON, ROGER N       1       25.00	Invoice						50.00 61.74
Total FALL RIVER TRADING POST       FERGUSON, ROGER N       1       25.00         Invoice       4/3/2007       2007-628       Minimum Assessment       1       25.00         Total FERGUSON, ROGER N       Invoice       1       2007       1       50.00         FISHER, BLAIR       Invoice       4/2/2007       2007-167       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-167       2007 AF Charge       0       0.45         Total FISHER, BLAIR       FREEMAN, DEAN T         Invoice       4/3/2007       2007-630       Minimum Assessment       1       25.00         Total FREEMAN, DEAN T       Invoice       4/3/2007       2007-630       Minimum Assessment       1       25.00         Total FREEMAN, DEAN T       Invoice       4/3/2007       2007-173       2007 Diversion Charge       1       50.00         Total FREEMAN, DEAN T       Invoice       4/2/2007       2007-173       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-173       2007 Diversion Charge       1       50.00		POST					111.74
FERGUSON, ROGER N Invoice         4/3/2007         2007-628         Minimum Assessment         1         25.00           Total FERGUSON, ROGER N	Invoice	4/3/2007	2007-627	Minimum Assessment	1	25.00	25.00
Invoice         4/3/2007         2007-628         Minimum Assessment         1         25.00           Total FERGUSON, ROGER N         FISHER, BLAIR							25.00
FISHER, BLAIR         Invoice       4/2/2007       2007-167       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-167       2007 AF Charge       0       0.45         Total FISHER, BLAIR       FREEMAN, DEAN T       Invoice       4/3/2007       2007-630       Minimum Assessment       1       25.00         Total FREEMAN, DEAN T       Invoice       4/3/2007       2007-173       2007 Diversion Charge       1       50.00         FREEMONT COUNTY       Invoice       4/2/2007       2007-173       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-173       2007 AF Charge       0       0.45	Invoice	4/3/2007	2007-628	Minimum Assessment	1	25.00	25.00
Invoice         4/2/2007         2007-167         2007 Diversion Charge         1         50.00           Invoice         4/2/2007         2007-167         2007 AF Charge         0         0.45           Total FISHER, BLAIR	· · · · · · · · · · · · · · · · · · ·	ER N					25.00
FREEMAN, DEAN T       Invoice       4/3/2007       2007-630       Minimum Assessment       1       25.00         Total FREEMAN, DEAN T       FREMONT COUNTY       Invoice       4/2/2007       2007-173       2007 Diversion Charge       1       50.00         Invoice       4/2/2007       2007-173       2007 AF Charge       0       0.45	Invoice						50.00 0.00
Invoice         4/3/2007         2007-630         Minimum Assessment         1         25.00           Total FREEMAN, DEAN T         FREMONT COUNTY         50.00 </td <td>Total FISHER, BLAIR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>50.00</td>	Total FISHER, BLAIR						50.00
FREMONT COUNTY         Invoice         4/2/2007         2007-173         2007 Diversion Charge         1         50.00           Invoice         4/2/2007         2007-173         2007 AF Charge         0         0.45	•	4/3/2007	2007-630	Minimum Assessment	1	25.00	25.00
Invoice         4/2/2007         2007-173         2007 Diversion Charge         1         50.00           Invoice         4/2/2007         2007-173         2007 AF Charge         0         0.45	Total FREEMAN, DEAN	т					25.00
Total FREMONT COUNTY	Invoice						50.00 0.00
	Total FREMONT COUNT	ΓY					50.00

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**Accrual Basis** 

Туре	Date	Num	Item	Qty S	Sales Price	Amount
FREMONT MADISON JC Invoice	DINT SCHOOL 4/3/2007	DISTRICT 2007-633	Minimum Assessment	2	25.00	50.00
Total FREMONT MADIS	ON JOINT SCH	HOOL DISTRICT				50.00
GOE, THOMAS H Invoice	4/3/2007	2007-635	Minimum Assessment	1	25.00	25.00
Total GOE, THOMAS H						25.00
GOULD, SHAWNEE K & Invoice Invoice	4/2/2007 4/2/2007	2007-182 2007-182	2007 Diversion Charge 2007 AF Charge	1 0	50.00 0.45	50.00 0.00
Total GOULD, SHAWNE	E K & TYSON					50.00
GREEN, ORA Invoice	4/3/2007	2007-637	Minimum Assessment	1	25.00	25.00
Total GREEN, ORA						25.00
GRIMALUSKUS, DAVID Invoice	<b>R ETUX</b> 4/3/2007	2007-705	Minimum Assessment	1	25.00	25.00
Total GRIMALUSKUS, D	AVID R ETUX					25.00
HALL, BOYD R Invoice	4/3/2007	2007-638	Minimum Assessment	1	25.00	25.00
Total HALL, BOYD R						25.00
HALL, H BRENT & NOLA Invoice	4/3/2007	2007-639	Minimum Assessment	1	25.00	25.00
Total HALL, H BRENT &	NOLA					25.00
HAMMOND, VAL Invoice	4/2/2007	2007-195	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-195	2007 AF Charge	211.2	0.45	95.04
Total HAMMOND, VAL						145.04
HANSEN, JEWEL N Invoice	4/3/2007	2007-641	Minimum Assessment	1	25.00	. 25.00
Total HANSEN, JEWEL	N					25.00
HARRIS, BRENT GEOR	GE & PAULA 4/3/2007	2007-644	Minimum Assessment	1	25.00	25.00
Total HARRIS, BRENT G	EORGE & PA	ULA				25.00
HARRIS, MELVIN Invoice Invoice	4/2/2007 4/2/2007	2007-202 2007-202	2007 Diversion Charge 2007 AF Charge	2 520.7	50.00 0.44999	100.00 234.31
Total HARRIS, MELVIN					_	334.31
HAYWARD, JAMES A Invoice	4/3/2007	2007-646	Minimum Assessment	~ 1	25.00	25.00
Total HAYWARD, JAMES					-	25.00

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**Accrual Basis** 

Туре	Date	Num	ltem	Qty :	Sales Price	Amount
HIDDEN ESTATES SUI Invoice Invoice	<b>BDIVISION</b> 4/2/2007 4/2/2007	2007-208 2007-208	2007 Diversion Charge 2007 AF Charge	1 36.8	50.00 0.45	50.00 16.56
Total HIDDEN ESTATE	S SUBDIVISION					66.56
HIGH, ROBERT G & HI Invoice	ELLEN 4/3/2007	2007-647	Minimum Assessment	1	25.00	25.00
Total HIGH, ROBERT G	& HELLEN		×			25.00
HILL, LARRY M Invoice	4/3/2007	2007-648	Minimum Assessment	1	25.00	25.00
Total HILL, LARRY M						25.00
HILLVIEW WATER US Invoice Invoice	ERS ASSN. 4/2/2007 4/2/2007	2007-213 2007-213	2007 Diversion Charge 2007 AF Charge	1 22.8	50.00 0.45	50.00 10.26
Total HILLVIEW WATE	R USERS ASSN	l.				60.26
HOPE, DENNIS K Invoice	4/3/2007	2007-649	Minimum Assessment	2	25.00	50.00
Total HOPE, DENNIS K						50.00
HOWARD JENSEN FA Invoice Invoice	RMS 4/2/2007 4/2/2007	2007-222 2007-222	2007 Diversion Charge 2007 AF Charge	1 235.8	50.00 0.45	50.00 106.11
Total HOWARD JENSE	N FARMS					156.11
HUSKINSON, RANDY Invoice Invoice	4/2/2007 4/2/2007	2007-229 2007-229	2007 Diversion Charge 2007 AF Charge	1 230.9	50.00 0.44998	50.00 103.90
Total HUSKINSON, RAI	NDY					153.90
JDM MANAGEMENT/G Invoice	OLF 4/3/2007	2007-684	Minimum Assessment	1	25.00	25.00
Total JDM MANAGEME	NT/GOLF					25.00
JENKINS, FRANK L Invoice	4/3/2007	2007-654	Minimum Assessment	1	25.00	25.00
Total JENKINS, FRANK	Ĺ					25.00
JENSEN FARMS LIMIT Invoice Invoice	ED PTR 4/2/2007 4/2/2007	2007-259 2007-259	2007 Diversion Charge 2007 AF Charge	1 199	50.00 0.45	50.00 89.55
Total JENSEN FARMS	LIMITED PTR				-	139.55
KELLY, GEORGE & LO Invoice	ORI SAVOY 6/7/2007	2007-683	Minimum Assessment	1	25.00	25.00
Total KELLY, GEORGE	& LORI SAVOY				-	25.00

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Туре	Date	Num	Item	Qty S	ales Price	Amount
KILLIAN, STEPHEN Invoice	4/3/2007	2007-626	Minimum Assessment	1	25.00	25.00
Total KILLIAN, STEPHE	EN .					25.00
KOON, ADA A & FRAN Invoice	K D 4/3/2007	2007-658	Minimum Assessment	1	25.00	25.00
Total KOON, ADA A & F	RANK D					25.00
KOON, JACK Invoice	4/3/2007	2007-659	Minimum Assessment	1	25.00	25.00
Total KOON, JACK						25.00
LARSEN, SPENCER T Invoice	& LINDA JO 4/3/2007	2007-660	Minimum Assessment	1	25.00	25.00
Total LARSEN, SPENC	ER T & LINDA	JO				25.00
LARSON, DR MICHAEL Invoice Invoice	- 4/2/2007 4/2/2007	2007-283 2007-283	2007 Diversion Charge 2007 AF Charge	2 284.7	50.00 0.45	100.00 128.12
Total LARSON, DR MIC	HAEL					228.12
LEISHMAN ELECTRIC Invoice	4/3/2007	2007-661	Minimum Assessment	1	25.00	25.00
Total LEISHMAN ELEC	TRIC					25.00
LERWILL, JEFF & ALA Invoice Invoice	NA 4/2/2007 4/2/2007	2007-294 2007-294	2007 Diversion Charge 2007 AF Charge	1 446.8	50.00 0.45	50.00 201.06
Total LERWILL, JEFF &	ALANA					251.06
LITTLE, VERN D & KAP Invoice	REN H 4/3/2007	2007-663	Minimum Assessment	1	25.00	25.00
Total LITTLE, VERN D &	& KAREN H					25.00
LOOSLI, LYNN Invoice Invoice	4/2/2007 4/2/2007	2007-300 2007-300	2007 Diversion Charge 2007 AF Charge	1 750.9	50.00 0.45	50.00 337.91
Total LOOSLI, LYNN					1	387.91
LUFKIN, TERRILL Invoice	4/3/2007	2007-629	Minimum Assessment	1	25.00	25.00
Total LUFKIN, TERRILL	6				-	25.00
M & R PARTNERSHIP Invoice	4/3/2007	2007-668	Minimum Assessment	1	25.00	25.00
Total M & R PARTNERS	SHIP					25.00
MADISON SCHOOL DI	STRICT #321 4/3/2007	2007-669	Minimum Assessment	6	25.00	150.00
Total MADISON SCHOO	DL DISTRICT #	321			_	150.00

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Туре	Date	Num	Item	Qty S	ales Price	Amount
MAUPIN, DEELANE Invoice	4/3/2007	2007-597	Minimum Assessment	1	25.00	25.00
Total MAUPIN, DEELAN	IE					25.00
MCGARRY, TIM R & TH Invoice	IERON R 4/3/2007	2007-675	Minimum Assessment	1	25.00	25.00
Total MCGARRY, TIM R	& THERON R					25.00
MEADOW LARK COUR Invoice	4/3/2007	2007-676	Minimum Assessment	1	25.00	25.00
Total MEADOW LARK (	COURT LLC				_	25.00
MICKELSON, DON Invoice Invoice	4/2/2007 4/2/2007	2007-329 2007-329	2007 Diversion Charge 2007 AF Charge	5 962.1	50.00 0.45	250.00 432.95
Total MICKELSON, DOI	N					682.95
MILLER, DELL Invoice Invoice	4/2/2007 4/2/2007	2007-281 2007-281	2007 Diversion Charge 2007 AF Charge	1 332.4	50.00 0.45	50.00 149.58
Total MILLER, DELL						199.58
MILLER, RALPH Invoice Invoice	4/2/2007 4/2/2007	2007-332 2007-332	2007 Diversion Charge 2007 AF Charge	1 284.4	50.00 0.45	50.00 127.98
Total MILLER, RALPH						177.98
MILLER, ROBERT CUR						
Invoice	4/3/2007	2007-657	Minimum Assessment	1	25.00	25.00
Total MILLER, ROBERT						25.00
MOODY CREEK PROD Invoice Invoice	UCE 4/2/2007 4/2/2007	2007-344 2007-344	2007 Diversion Charge 2007 AF Charge	1 14.6	50.00 0.45	50.00 6.57
Total MOODY CREEK F	PRODUCE				_	56.57
MOUNTAIN WEST BAR Invoice	4/3/2007	NC 2007-677	Minimum Assessment	1	25.00	25.00
Total MOUNTAIN WES	T BARK PRODU	CTS INC				25.00
MULLER, CHARLES & Invoice	MARDI 4/3/2007	2007-678	Minimum Assessment	1	25.00	25.00
Total MULLER, CHARLI	ES & MARDI				_	25.00
MUMM, JERRY LEE Invoice	4/3/2007	2007-679	Minimum Assessment	1	25.00	25.00
Total MUMM, JERRY LE	EE				_	25.00

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#### Accrual Basis

Туре	Date	Num	ltem	Qty S	ales Price	Amount
NELSON RICKS CREA Invoice Invoice	MERY CO 4/2/2007 4/2/2007	2007-348 2007-348	2007 Diversion Charge 2007 AF Charge	2 688.1	50.00 0.45	100.00 309.65
Total NELSON RICKS	CREAMERY CO					409.65
NELSON, ANDREW & Invoice	WILMA 6/4/2007	2007-680	Minimum Assessment	1	25.00	25.00
Total NELSON, ANDRE	EW & WILMA					25.00
NORTH FORK WATER Invoice	4/3/2007	2007-682	Minimum Assessment	1	25.00	25.00
Total NORTH FORK W	ATER WORKS					25.00
ONE SOURCE PARTN Invoice Invoice	ERS LLC 4/2/2007 4/2/2007	2007-343 2007-343	2007 Diversion Charge 2007 AF Charge	1 80.2	50.00 0.45	50.00 36.09
Total ONE SOURCE PA	ARTNERS LLC					86.09
ORR, SPENCER Invoice	8/8/2007	2007-360	2007 Diversion Charge	1	50.00	50.00
Total ORR, SPENCER						50.00
PETERSON, CLINTON Invoice Invoice	H 4/2/2007 4/2/2007	2007-371 2007-371	2007 Diversion Charge 2007 AF Charge	3 2.4	50.00 0.45	150.00 1.08
Total PETERSON, CLIN	NTON H					151.08
PETERSON, DAVE Invoice Invoice	4/2/2007 4/2/2007	2007-486 2007-486	2007 Diversion Charge 2007 AF Charge	1 2.2	50.00 0.45	50.00 0.99
Total PETERSON, DAV	/E					50.99
PETERSON, JAY RON Invoice Invoice	ALD & JUDY AN 4/2/2007 4/2/2007	INE 2007-372 2007-372	2007 Diversion Charge 2007 AF Charge	2 25	50.00 0.45	100.00 11.25
Total PETERSON, JAY	RONALD & JUE	DY ANNE				111.25
PIEPER, RICHARD & L Invoice	<b>AJEAN</b> 4/3/2007	2007-594	Minimum Assessment	1	25.00	25.00
Total PIEPER, RICHAR	D & LAJEAN					25.00
POWELL, THON H & D Invoice	<b>ARLETTA B</b> 4/3/2007	2007-685	Minimum Assessment	1	25.00	25.00
Total POWELL, THON	H & DARLETTA	В				25.00
RANDALL, GLADYS Invoice	4/3/2007	2007-686	Minimum Assessment	1	25.00	25.00
Total RANDALL, GLAD	YS					25.00

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Accrual Basis

Туре	Date	Num	Item	Qty S	ales Price	Amount
RANDKLEV, JOYCE Invoice Invoice	4/2/2007 4/2/2007	2007-533 2007-533	2007 Diversion Charge 2007 AF Charge	1 281.7	50.00 0.45	50.00 126.77
Total RANDKLEV, JOY	CE				-	176.77
RICKS, BRENT Invoice Invoice	4/2/2007 4/2/2007	2007-260 2007-260	2007 Diversion Charge 2007 AF Charge	1 0	50.00 0.45	50.00 0.00
Total RICKS, BRENT					-	50.00
RIGBY, TRAVIS Invoice Invoice	4/2/2007 4/2/2007	2007-56 2007-56	2007 Diversion Charge 2007 AF Charge	1 0	50.00 0.45	50.00 0.00
Total RIGBY, TRAVIS						50.00
RILEY, NORMAN N & F Invoice	<b>ROBIN H</b> 4/3/2007	2007-689	Minimum Assessment		25.00	25.00
Total RILEY, NORMAN	N & ROBIN H					25.00
ROBISON, ADRIAN RA Invoice	ND 4/3/2007	2007-690	Minimum Assessment	1	25.00	25.00
Total ROBISON, ADRIA	N RAND					25.00
ROSEBOROUGH, ZITA Invoice	4/3/2007	2007-691	Minimum Assessment	1	25.00	25.00
Total ROSEBOROUGH	, ZITA I					25.00
RUMSEY, GAYLE Invoice Invoice	4/2/2007 4/2/2007	2007-414 2007-414	2007 Diversion Charge 2007 AF Charge	1 41.7	50.00 0.45	50.00 18.77
Total RUMSEY, GAYLE					-	68.77
SAKOTA, KENNETH Invoice Invoice	4/2/2007 4/2/2007	2007-416 2007-416	2007 Diversion Charge 2007 AF Charge	1 250	50.00 0.45	50.00 112.50
Total SAKOTA, KENNE	ТН				_	162.50
SAKOTA, MABEL S Invoice	4/3/2007	2007-692	Minimum Assessment	1	25.00	25.00
Total SAKOTA, MABEL	S					25.00
SCHREINER FARMS L Invoice Invoice	LC 4/2/2007 4/2/2007	2007-426 2007-426	2007 Diversion Charge 2007 AF Charge	2 740.5	50.00 0.45	100.00 333.23
Total SCHREINER FAR					-	433.23
SCHULDIES DAIRY Invoice Invoice	4/2/2007 4/2/2007	2007-428 2007-428	2007 Diversion Charge 2007 AF Charge	1 6.4	50.00 0.45	50.00 2.88
Total SCHULDIES DAIF		2007-420	2007 Al Ollarge	0.4	- 0.45	52.88

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#### Accrual Basis

Туре	Date	Num	Item	Qty Sa	ales Price	Amount
SESSIONS, JAMES E	& LOIS 4/3/2007	2007-693	Minimum Assessment	1	25.00	25.00
Total SESSIONS, JAM					-	25.00
SMITH, BLAINE Invoice	4/3/2007	2007-694	Minimum Assessment	1	25.00	25.00
Total SMITH, BLAINE					-	25.00
SMITH, BOYD						20.00
Invoice Invoice	4/2/2007 4/2/2007	2007-445 2007-445	2007 Diversion Charge 2007 AF Charge	1 65.6	50.00 0.45	50.00 29.52
Total SMITH, BOYD						79.52
SNEDAKER, KARL						
Invoice	4/2/2007	2007-450	2007 Diversion Charge	1	50.00	50.00
Invoice	4/2/2007	2007-450	2007 AF Charge	69.2	0.45	31.14
Total SNEDAKER, KAP						81.14
STATE OF IDAHO - DE Invoice	EPT OF TRANS 4/3/2007	2007-695	Minimum Assessment	1	25.00	25.00
Total STATE OF IDAH	O - DEPT OF TH	RANSPORTATION				25.00
STATE OF IDAHO - JU	VINILLE CORF					
Invoice Invoice	4/2/2007 4/2/2007	2007-242 2007-242	2007 Diversion Charge 2007 AF Charge	1 73.8	50.00 0.45	50.00 33.21
Total STATE OF IDAH			2007 Al Charge	75.0	0.45 -	83.21
STONEGATE REXBUR		CORRECTIONS				05.21
Invoice	4/3/2007	2007-696	Minimum Assessment	1	25.00	25.00
Total STONEGATE RE	XBURG, LLC				_	25.00
SUGAR CITY						
Invoice	4/4/2007	2007-569	Minimum Assessment	3	25.00	75.00
Total SUGAR CITY						75.00
SUMMER'S FARM & R						
Invoice Invoice	4/2/2007 4/2/2007	2007-479 2007-479	2007 Diversion Charge 2007 AF Charge	2 1,149.5	50.00 0.45	100.00 517.28
Total SUMMER'S FAR		2007-475	2007 Ar Unarge	1,145.5	- 0.40	617.28
						017.20
SUN-GLO INDUSTRIE Invoice	4/2/2007	2007-480	2007 Diversion Charge	2	50.00	100.00
Invoice	4/2/2007	2007-480	2007 AF Charge	173.1	0.45	77.90
Total SUN-GLO INDUS	TRIES					177.90
SUTTON, GARTH (SH			0007 D' C'		50.00	
Invoice Invoice	5/29/2007 5/29/2007	2007-481 2007-481	2007 Diversion Charge 2007 AF Charge	1 531.8	50.00 0.45	50.00 239.31
Total SUTTON, GARTH					-	289.31
Star COTTON, GART						200.0

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Accrual Basis

Туре	Date	Num	ltem	Qty S	Sales Price	Amount
SUTTON, KENT V Invoice Invoice	5/29/2007 5/29/2007	2007-482 2007-482	2007 Diversion Charge 2007 AF Charge	1 444.5	50.00 0.45	50.00 200.03
Total SUTTON, KENT V						250.03
SYRINGA PARK WATE	R USERS ASS					
Invoice Invoice	4/2/2007 4/2/2007	2007-484 2007-484	2007 Diversion Charge 2007 AF Charge	1 31.3	50.00 0.45	50.00 14.09
Fotal SYRINGA PARK W	VATER USERS	S ASSOC				64.09
FANNER, BILL Invoice Invoice	4/2/2007 4/2/2007	2007-485 2007-485	2007 Diversion Charge 2007 AF Charge	1 499.9	50.00 0.44999	50.00 224.95
Total TANNER, BILL					-	274.95
THE NEW SPORTS & F	ITNESS CLUE	B LTD				
Invoice	4/3/2007	2007-699	Minimum Assessment		25.00	25.00
Total THE NEW SPORT	S & FITNESS	CLUB LTD				25.00
THE RELAY STATION Invoice	4/3/2007	2007-703	Minimum Assessment	1	25.00	25.00
Total THE RELAY STAT	ION					25.00
JLTIMATE DIRECTION Invoice	INC 4/3/2007	2007-700	Minimum Assessment	1	25.00	25.00
Total ULTIMATE DIREC	TION INC					25.00
VALLEY WIDE COOP	4/3/2007	2007-704	Minimum Assessment	1	25.00	25.00
Total VALLEY WIDE CO	OP					25.00
WALTERS READY MIX	INC					
Invoice Invoice	4/2/2007 4/2/2007	2007-530 2007-530	2007 Diversion Charge 2007 AF Charge	1 329.5	50.00 0.45	50.00 148.28
Total WALTERS READY	MIX INC					198.28
WATSON, RHETT						
Invoice Invoice	4/2/2007 4/2/2007	2007-488 2007-488	2007 Diversion Charge 2007 AF Charge	1 419.6	50.00 0.45	50.00 188.82
Total WATSON, RHETT					_	238.82
WESTOVER RANCH CO	ORP 4/3/2007	2007-707	Minimum Assessment	1	25.00	25.00
Total WESTOVER RANG	CH CORP				_	25.00
WILCOX BROTHERS L						
Invoice Invoice	4/2/2007 4/2/2007	2007-543 2007-543	2007 Diversion Charge 2007 AF Charge	1 19.8	50.00 0.45	50.00 8.91
Total WILCOX BROTHE	RS LLC				-	58.91

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#### Accrual Basis

### Water District 100 Sales by Customer Detail November 2006 through October 2007

Туре	Date	Num	ltem	Qty	Sales Price	Amount
WOOD, NATHAN A Invoice	4/3/2007	2007-642	Minimum Assessment	1	25.00	25.00
Total WOOD, NATHA	AN A				×	25.00
WOODS, JANNA C & Invoice	& DAVID O 4/3/2007	2007-709	Minimum Assessment	1	25.00	25.00
Total WOODS, JANN	IA C & DAVID O				_	25.00
TOTAL					=	15,123.00



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01/28/08 Accrual Basis

#### Water District 100 Sales by Customer Summary All Transactions

	Jan 17, 08
MAUPIN, DEELANE	25.00
MCGARRY, TIM R & THERON R	25.00
MEADOW LARK COURT LLC	25.00
MICKELSON, DON	682.95
MILLER, DELL	199.58
MILLER, RALPH	177.98
MILLER, ROBERT CURT & DANA	25.00
MOODY CREEK PRODUCE	56.57
MOUNTAIN WEST BARK PRODUCTS INC	25.00
MULLER, CHARLES & MARDI	25.00
MUMM, JERRY LEE	25.00
NELSON RICKS CREAMERY CO	409.65
NELSON, ANDREW & WILMA NORTH FORK WATER WORKS	25.00
ONE SOURCE PARTNERS LLC	25.00 86.09
ORR. SPENCER	50.00
PETERSON, CLINTON H	151.08
PETERSON, DAVE	50.99
PETERSON, JAY RONALD & JUDY ANNE	111.25
PIEPER, RICHARD & LAJEAN	25.00
POWELL, THON H & DARLETTA B	25.00
RANDALL, GLADYS	25.00
RANDKLEV, JOYCE	176.77
RICKS, BRENT	50.00
RIGBY, TRAVIS	50.00
RILEY, NORMAN N & ROBIN H	25.00
ROBISON, ADRIAN RAND	25.00
ROSEBOROUGH, ZITA I	25.00
RUMSEY, GAYLE	68.77
SAKOTA, KENNETH	162.50
SAKOTA, MABEL S	25.00
SCHREINER FARMS LLC	433.23
SCHULDIES DAIRY SESSIONS, JAMES E & LOIS	52.88 25.00
Sessions, James e & Lois Smith, Blaine	25.00
SMITH, BOYD	79.52
SNEDAKER, KARL	81.14
STATE OF IDAHO - DEPT OF TRANSPORTATION	25.00
STATE OF IDAHO - JUVINILLE CORRECTIONS	83.21
STONEGATE REXBURG, LLC	25.00
SUGAR CITY	75.00
SUMMER'S FARM & RANCH	617.28
SUN-GLO INDUSTRIES	177.90
SUTTON, GARTH (SHANE)	289.31
SUTTON, KENT V	250.03
SYRINGA PARK WATER USERS ASSOC	64.09
	274.95
THE NEW SPORTS & FITNESS CLUB LTD THE RELAY STATION	25.00
ULTIMATE DIRECTION INC	25.00
VALLEY WIDE COOP	25.00 25.00
WALTERS READY MIX INC	198.28
WATSON, RHETT	238.82
WESTOVER RANCH CORP	25.00
WILCOX BROTHERS LLC	58.91
WOOD, NATHAN A	25.00
WOODS, JANNA C & DAVID O	25.00
TOTAL	15,123.00

Го:	Wendy Murphy WD100 St. Anthony - Rexburg

 From: Christine Roberts, Water Distribution Idaho Dept. of Water Resources 322 E. Front Street PO Box 83720 Boise, ID 83720-0098
 Re: Annual Meeting Notice

Please complete this form and return it to our office as soon as possible. A notice of the time and location for your annual meeting will be sent to water users and interested parties in your district. The notices will be mailed to water users 3 weeks prior to the meeting day.

LOCATION:	Facility Name Cotton tree Inn
	Room Name/Number Aspen Room
	Street Address 450 West 4th South
	City <u>Rexburg</u>
TIME:	a.m. / p.m.) (time) (circle one)
	(Monday, Tuesday, etc)
	<u>Sanuary</u> <u>28</u> , 2008. (month) (date)
	Usa Puns (Water District Secretary's Signature)
	E-MAIL lisa. puruis Didwr. idaho.gov
	208-525-7166

(phone number)