

Watermaster's Proposed Budget

For 2012

RECEIVED
FEB 13 2012
DEPT. OF WATER RESOURCES
SOUTHERN REGION

January 19, 2012

Marsh Creek Water District No. 45F

Stream(s): Marsh, Land, Howell, Rose, Brim, White Pine, Antone/Pine, Summit, Amos, Broad Hollow, Cow Gulch, Asher Creek, Spring Creek & Other Drainages

Name of Watermaster: Don G. Gunderson
Post Office Address: 1047 E. 1000 S.
Albion, Idaho 83311

Name of Secretary: David Bell
Post Office Address: HC 36 Box 25
Albion, Idaho 83311

SECTION 42-615, IDAHO CODE

PROPOSED BUDGET FOR SUCCEEDING YEAR; Each watermaster shall, at least thirty (30) days prior to the annual meeting of the water users of the water district, also prepare and file with the department of water resources a proposed budget for the succeeding year, together with a distribution of the amount of said budget to the respective water users, using the actual deliveries for the past irrigation season or seasons, as the basis for said distribution as hereinabove provided, which said proposed budget and distribution shall be submitted to the water users for consideration and approval at the next annual meeting.

In conformity with the above statute, I hereby submit a Proposed Budget for the season of 2012.


Watermaster

(This report must be made in duplicate, one copy to be forwarded to the appropriate regional office of the Idaho Department of Water Resources, and one copy to the Secretary of the last Annual Water User's Meeting of your District).

RECEIVED
FEB 13 2012

Report #3 and/or #4
Rpt Date: 12/31/2011
Prepared by: Don Gunderson

WATERMASTER'S EXPENSE REPORT BREAKDOWN (OUT OF POCKET)

Rpt Date: 12/31/2011

2011 Fuel Cost (Dodge/ATV)										MCWD45F ATV Fuel
Jan.	Feb	Mar.	Apr.	May.	Jun.					
\$66.28	\$25.27	\$50.17	\$60.01	\$69.99	\$63.49				\$11.38	
(\$70.75)	\$56.02	\$75.04	\$59.05	\$53.51	\$86.75				\$20.00	
\$30.62	\$25.39	\$28.42	\$50.01	\$86.30	\$67.33				\$13.69	
\$50.29	\$66.49	\$81.00	\$39.99	\$74.65	\$73.88				\$11.28	
	\$19.98	\$41.13	\$55.00	\$82.87					\$12.32	
									\$19.82	
\$76.44	\$193.15	\$275.76	\$264.06	\$367.32	\$291.45	\$1,468.18	\$88.49			
Jul.	Aug.	Sept.	Oct.	Nov.	Dec.					
\$37.59	\$81.21	\$76.15	\$92.46	\$86.42	\$35.55					
(\$52.32)	\$82.01	\$39.50	\$83.71	\$40.86	\$40.75					
\$72.71	\$74.23	\$56.11	\$76.38	\$52.64	\$63.28					
\$72.81	\$43.13	\$81.17	\$57.28	(\$68.99)	\$65.98					
\$78.50	\$67.23	\$40.59	\$47.21	\$40.02						
\$77.20	\$25.36									
\$286.49	\$291.96	\$293.52	\$357.04	\$150.95	\$205.56	\$1,585.52				
						\$3,053.70				
Dodge 2005			Dodge 2005			-205,857,143	\$3,142.19	Total Yrly Fuel Cost		
2011			2010				2936,332,857	Adj Total fuel costs		
Odorn-end	70718		58314				\$1,463.39	Total Yrly Dodge Expense 2011		
Odorn-beg	58314		46100				\$4,399.72	Total Yrly adj Vehicle expense		
Total Miles	12404	Total Miles	12214							
OttAdjMiles	-786	11618	-1075							
Susukie ATV (2006)			Mile Totals	11973						
Odorn-end	1610	2010	Difference:	2011						
Odorn-beg	1255	11139	834	11973	Adj mileage totals					
Total Miles	355									

Attachment # A2
Prepared by: Don Gunderson

WATERMASTER'S EXPENSE REPORT BREAKDOWN
(OUT OF POCKET)
Rpt Date: 12/31/2011

Truck Maintenance Dodge 2005:

\$166.88 Bonanza Mtr's Reg Servicing (4 x 41.72 inc tax)
\$23.12 Antafreeze 100% (1gal & Injector cleaner (4)
\$16.54 Windshield Cleaner (12x1.95)
\$121.60 Bonanza Motors replaced Wtr/pump (Ins. Discounted rate)
\$69.00 Claunchs Tires Thrust Alignment & Tire Rotation
\$19.47 NAPA Pettingills (Light bulbs)
\$85.00 Injector cleaner @ \$8.50 = (4 treatments) x 10 (mo)
\$159.36 Claunchs Tires U-Joint (2) Rear Driveline replaced
(was not a wheel bearing as was indicated as problem)
\$660.97 Maintenance Sub-Total:

Truck Maintenance Dodge 2005:

\$733.97 Dodge Truck (2005) Insurance
\$25.40 CAL Store (4 sand ballast (winter) 2005
\$43.05 Lic Plate renewal on 2005

(\$43.05) Minus Annual Insurance/Lic Fees
\$802.42 Sub-Total
\$1,463.39 Total Yrly Maintenance Cost

VERIZON Wireless Cellphone:

Took out Media Local \$4.99 camera feed directly
to my system "gundy@safelink.net" to forward pictures by e-mail. 1MB
Savings equate to purchasing camera/film & developing.

The cell phone has kept me out in the field where if I wasn't able to be reached it
would take the second day for turning water and or having to go back out to field after returning home
Contract expire in May or June 2011.

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WATERMASTER'S PROPOSED BUDGET

DEPT. OF WATER RESOURCES
SOUTHERN REGION

\$20,774.50

0.8820093

Report # 3

P/P Date: 1/08/2012

Run Date: 1/19/2012

Prepared by: Don Gunderson

2012

Marsh Creek Water District 45-F

IDWR

Adjudicated

Past Season Deliveries

Avg/Divr.

2.918373802

After DB/CR

for Past

Estimated

Proposed

Water Right Owner:

Water Right Ident No:

Diversion Name/Remarks:

one

2011

two

three

four

five

Seasons:

2012 Billing:

2012 Budget

Adams, Bart/Pauline	45F-13578/13576	T12SR25E5S06 M/sCk	3.12	3.4	3.76	4.2	1.815	3.259	\$9.51
Adams, Brev/Cindy	45F-13577/13576	T12SR25E5S06 M/sCk	4.44	3.4	3.76	4.2	1.815	3.523	\$10.28
Adams, Brev/Cindy(Martin, T)	45F-317C	T12SR25E5S06 M/sCk	9.27	20	22.99	16.85	9.48	15.718	\$45.87
Adams, Eldon	45F-317A,13568	T12SR25E5S06 M/sCk	33.3	11.84	12.2	16.91	38.77	22.604	\$65.97
Adams, Todd	45F-317D	T12SR25E5S06 M/sCk	3.68	6.87	5.03	3.3	1.6	4.096	\$11.95
Albion Ranch 2006	45F-284B,275,285,327D	T12SR25E5S21 Hw/Ck	281.76	131.86	179.35	270.02	229.2	218.438	\$637.48
Albion Ranch 2006	45F-517D	Sp/Ck	114.65	122.25	105.9	116.2	139.2	119.64	\$349.15
Albion, City of	45F-14165 was (307C)	T12SR24E512 M/sCk	14.7	11.27	13.71	28.86	29.65	19.638	\$57.31
Albion Heritage Group LLC	45F-14166 was (307C)	T12SR24E512 M/sCk	33.38	11.88	11.88	30.29	31.24	23.734	\$69.26
Allen, Coleen/Randall	45F-529B	T12SR25E5S05 M/sCk	11.4	3.5	7.88	9	11.4	8.636	\$25.20
Andersen, A.Woody	45F-311,312B,13505,13506	T12SR24E512 M/sCk	110.62	158.98	233.35	225.02	121.55	169.904	\$495.84
Andersen, A.Woody	45F-294C & E	Lake Cleveland	0	0	0	0	0	0	\$0.00
Anderson, Marc	45F-521	T12SR24E513 Lnd/Ck	6	3.8	0	3.3	4.5	3.52	\$10.27
Asher, Tom	45F-13463	T12SR25E5S06 M/sCk	9.484	16.52	6.82	4.19	11.04	9.6108	\$28.05
Asher, Patricia	45F-14313	T12SR25E5S06 M/sCk	4.291	7.48	3.08	1.9	4.99	4.3482	\$12.69
Adams, Sterling & Emilie	45F-1 ?	T12SR25E5S06 M/sCk	0	0	0	0	0	0	\$0.00
Erickson, G / Redman, R	45-13464	T12SR25E5S06 M/sCk	0	0	0	0	0	0	\$0.00
Bailey, Iona/Robert	45F-317E	T12SR25E5S06 M/sCk	0	5.88	0	0	0	1.176	\$3.43
Banner, Kevin	45F-308B	M/sCk	41.3	64.6	50.3	40.5	35.25	46.39	\$135.38
Barker, Steve&Colean	45F-13888	T12SR25E5S06 M/sCk	7	0	1.8	6.86	11.65	5.462	\$15.94
Bell, Leo/Meria (CowG)	45F-526,279,211	T12SR25E5S09 CowGuich	70.36	57.34	35.46	72.53	95.462	66.2304	\$193.29
Bell, Leo/Meria BrmDt	45F-320A,321A,327C	T12SR25E5S04/16 Hw/Ck	236.33	260.83	254.88	277.15	140.5	233.938	\$682.72
Brackenburg, Randy	45F-319	T12SR25E5S07 Hw/Ck	145.93	111.43	140.03	168.36	91.7	131.49	\$383.74
Brackenburg, Randy 2	45F-329B	12S25E19SESWNW L2	27.75	0	0	0	0	5.55	\$16.20
Chatburn 1 Jeff & Tam	45F-260/11008	T12SR25E5S04 Hw/Ck	171.37	135.41	203.55	206.69	143.63	172.13	\$502.34
Chatburn Brothers INC	45F-323/326A	T11SR25E5S27/s28 Hw/Cr	44.06	64.58	97.07	70.94	74.33	70.196	\$204.86
Chatburn Brothers INC	45F-532	M/sCk	0	0	0	0	0	0	\$0.00
Chatburn Brothers INC	45F-271	T11SR25E5S22 WarmCk	0	0	0	0	0	0	\$0.00
Clark, Alan	45F-13595,13581	T12SR24E513 LndCk	83.98	48.15	71.65	83.24	52.43	67.89	\$198.13
Clark, David	45F-304A,13583	T12SR25E518 BrimCk	68.99	10.5	13.01	25.78	40.72	31.8	\$92.80
Clark, Dorothy	45F-13594	T12S24E13SWNENW	4.41	3	3.95	5.4	4.5	4.252	\$12.41
Clark, Grant 1	45F-284C,286	T12SR25E5S21 Hw/Ck	89.08	102.72	131.48	141	118.06	116.468	\$339.90
Clark, Grant 2	45F-256A	s21/s28 Ant/Pine	103.3	86.27	95.98	160.14	99.37	109.012	\$318.14

[illegible]

Ramsey, Shane	45F-13885	T12sR25Es06 M/sCk	18.9	2.88	1.8	2.41	7.61	6.72	\$19.61
Reeder, Glen & Lorna	45F-13531	T12sR25Es06 M/sCk	5.4	5.79	3.5	2	2.2	3.778	\$11.03
Robinson, Leroy 1	45F-283	LndCk	219.31	118.6	129.5	160.55	165.49	158.69	\$463.12
Robinson, Leroy 2	45F-529	M/sCk	2.1	0	0	0	0	2.76	\$8.05
Robinson, Ray	45F-322,324	T11sR25Es32 Hw/Ck	0	0	0	0	0		\$0.00
Six S1 Main Ranch LLC 1	45F281,282,267,527	T10sR25E	4041.15	3057.91	3101.69	3440.7	3092.375	3346.765	\$9,767.11
Six S1 Main Ranch LLC 2	45F-268,262,298,263	T12sR24E	0	0	0		0	0	\$0.00
Six S2 Merrill Ranch	45F-307D,308A,318	T12sR25Es06	234.42	272.06	266.32	252.75	215.79	248.268	\$724.54
Six S3 Ben Ranch	45F-258		0	0	0		0	0	\$0.00
Six S4 Emory Ranch Marsh	45F-269,270,302,261	T11sR25E	0	0	0		0	0	\$0.00
Six S5 Emory Ranch Land	45F-264,265,266	T12sR25E	0	0	0		0	0	\$0.00
Six S6 Emory Ranch BrimCk	45F-524,259		0	0	0		0	0	\$0.00
Six S7 Emory Ranch W/pine	45F-288,296,278,289		89.55	0	0		0	0	\$0.00
Smyer, Kevin/Arlene	45F-13767	T12S25E16SWSWNE	39.7	27.15	23.94	41.84	32.78	33.082	\$96.55
Sorensen, Ron/Sern	45F-288,521,250A	T12sR24Es12/s13 LndCk	66.02	72.07	48.95	7.42	26.03	44.098	\$128.69
Trust 1 Fields, Francis/Darr	45F-14062/63 (307B)city/Div	T12sR25Es06 M/sCk	5	24	5.3	30.85	7.73	14.576	\$42.54
Trust 2 Vance, L. Gregg	45F-14064 (med) (307B)	T12sR25Es06 M/sCk	46.7	21.01	24.59	18.94	32.11	28.67	\$83.67
Trust 3 Garner, Scott	45F-14065 (med) (307B)	T12sR25Es06 M/sCk	61.9	27.84	32.59	25.1	42.56	37.998	\$110.89
Wade, Mike/Jan/Lisa	45F-276H	T12sR25Es07 LndCk	12.2	15.4	10.3	18.6	7.86	12.872	\$37.57
Ward, Ruben	45F-309C	T12sR25Es06 M/sCk	0	0	0	0	0	0	\$0.00
Warthen, 1 Earl (consp)	45F-327E	T12sR25Es16 Hw/Ck	22.35	26.01	38.36	37.16	7.22	26.22	\$76.52
Warthen, 2 Earl (SprCk)	45F-10502	T12S25E16SENEsW	0	0	0	0	0	0	\$0.00
Willets, Lavon	45F-315A	T12sR24Es12 M/sCk	5.46	0	0	4.15	4.465	2.815	\$8.22
Willis, Gary/Cythia	45F-276A&K,277A	T12sR25Es07 LndCk	98.23	19.3	31.35	92.41	61.11	60.48	\$176.50
Willis, Justin (305 SK)	45F-13882	T12sR25Es07 LndCk	17.37	13.7	13.41	23.94	13.91	16.466	\$48.05
Yeaman, Dee	45F-309	T12s25Es06 M/sCk	0	0	0	0	0	0	\$0.00

Totals:

8499,714

6188

6662.07

7875.21

6355.907

7118,5202

\$20,774.50

\$0.00

Report # 3

Prp Date: 1/08/2012

Run Date: 1/19/2012

IDWR

Water Right Owner:

Prepared by: Don Gunderson

IDWR

Adjudicated

Water Right Ident No.:

WATERMASTER'S PROPOSED BUDGET

2011

Marsh Creek Water Distric 45-F

Past Season Deliveries

one

2011

two

three

four

five

**Avg/Divr.
for Past
Seasons:**

**2.918373802
Estimated
2012 Billing:**

**After DB/CR
Proposed
2010 Budget**

U.S. Forest Service	45F-4114	T13SR24ES01 SkirunSpr.	0	1.37	0.862	1.31	1.3333395	0.9750679	\$2.85	
Warthen, Earl (Ncons)	45F-7642 Hw/Crk		0	14.56	67.65	56.12	61.67	40	\$116.73	
Geary, Tom (Ncons)	45F-7737								\$0.00	
Albion Hwy District	Roads								\$0.00	
(NonConsumptive breakout)										
Adjusted Totals:			0	15.93	68.512	57.43	63.0033395	40.975068	\$20,897.00	\$0.00
Final Report Totals:			8499.714	6203.93	6730.582	7932.64	6418.91034	7159.4953	\$20,897.00	\$0.00

Note: See debit/credit exchange report (3)
for detail breakdown on the Adjusted Billing &
Adopted Budget costs in this report.
(Utilizing Rpt's # 2 & 4).

FEB 13 2012

Report # 4			WATERMASTER'S			DEPT OF WATER RESOURCES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Crabtree, George	2.638	\$7.70	6.42	2.28	0	1.91	2.58	(\$12.58)	(\$20.28)	(\$20.28)	(\$17.89)
Dayley, Norman	49.49	\$144.43	88.86	28.98	27.11	71.93	30.57	\$4.84	(\$139.59)	(\$139.59)	(\$123.12)
D/Grazia, Tom(Cooper Est)	73.334	\$214.02	81.89	72.17	67.3	53.2	92.11	(\$2.23)	(\$216.25)	(\$216.25)	(\$190.73)
Droz, Ina (HCrk/BrimCrk)	25.272	\$73.75	26.37	25.99	25.87	27.16	20.97	\$1.67	(\$72.08)	(\$72.08)	(\$63.58)
Field, Francis(ChburnEst)	14.576	\$42.54	5	24	5.3	30.85	7.73	\$48.09	\$5.55	\$5.55	\$4.90
Fitzgerald, Harry	14.632	\$42.70	16.6	9.6	33.4	13.56	0	(\$10.69)	(\$53.39)	(\$53.39)	(\$47.09)
Garner, Scott (ChburnEst)	37.998	\$110.89	61.9	27.84	32.59	25.1	42.56	(\$59.53)	(\$170.42)	(\$170.42)	(\$150.31)
Geary, Tom MCrk 310	125.284	\$365.63	46.65	107.7	112.08	240.88	119.11	\$268.48	(\$97.15)	(\$97.15)	(\$85.68)
Goodman Rnch, Helen Est.	93.308	\$272.31	166.89	0	108.46	126.62	64.57	(\$212.14)	(\$484.45)	(\$484.45)	(\$427.29)
Grigg, Mark	45.776	\$133.59	50.32	57.05	38.99	35.36	47.16	(\$2.49)	(\$136.08)	(\$136.08)	(\$120.03)
Gunderson, Don	14.818	\$43.24	16.65	10.8	15.11	25.13	6.4	(\$2.00)	(\$45.24)	(\$45.24)	(\$39.91)
Hawker, Fred HwlCrk	127.468	\$372.00	160.05	118.14	103.18	140.6	115.37	(\$66.93)	(\$438.93)	(\$438.93)	(\$387.14)
Hawker, Fred AntP/SpCrk	60.456	\$176.43	81.4	26.95	54.85	73.53	65.55	(\$52.86)	(\$229.29)	(\$229.29)	(\$202.24)
Hill, Roger	1.416	\$4.13	2.4	0	0	2	2.68	(\$3.50)	(\$7.63)	(\$7.63)	(\$6.73)
Homan, Mark	5.312	\$15.50	7.78	7.5	0	6	5.28	(\$9.33)	(\$24.83)	(\$24.83)	(\$21.90)
Johnson, Bob & Jan	9.798	\$28.59	22.95	7.07	4.4	7.24	7.33	(\$39.71)	(\$68.30)	(\$68.30)	(\$60.24)
Jolley, Lee	0	\$0.00	0	0	0	0	0	\$3.46	\$3.46	\$3.46	\$3.05
Justin & Shiol Manning	2.978	\$8.69	4.74	3	3	1.02	3.13	(\$4.45)	(\$13.14)	(\$13.14)	(\$11.59)
Kelley, Geo/Bill Hcrk	0	\$0.00	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Kelley, George	14.022	\$40.92	24.05	0	7.46	38.6	0	(\$4.21)	(\$45.13)	(\$45.13)	(\$39.81)
Kelley, Jim/Carlean 309	7.55	\$22.03	9.15	5.7	5.8	10.01	7.09	(\$1.95)	(\$23.98)	(\$23.98)	(\$21.15)
Kempton, Jim	63.906	\$186.50	85.98	53.93	61.36	72.38	45.88	(\$64.18)	(\$250.68)	(\$250.68)	(\$221.10)
Kempton, Jim 329C	5.55	\$16.20	27.75	0	0	0	0	(\$70.67)	(\$86.87)	(\$86.87)	(\$76.62)
Krudsen, Nick/Ceder	7.174	\$20.94	10.52	6.02	7.76	8.31	3.26	(\$9.71)	(\$30.65)	(\$30.65)	(\$27.03)
Koyle, Sandy	11.474	\$33.49	20.21	12.4	7.77	10.86	6.13	(\$21.42)	(\$54.91)	(\$54.91)	(\$48.43)
Langer, Steve	4.2	\$0.00	12.1	0	0	3.8	5.1	(\$25.84)	(\$25.84)	(\$25.84)	(\$22.79)
Mahoney, Larry BrdHlw	82.9748	\$242.15	101.424	85.68	98.17	111.03	18.57	(\$35.03)	(\$277.18)	(\$277.18)	(\$244.48)
Mahoney, Larry HwlCrk	0.464	\$1.35	0	0	0	0	2.32	\$1.30	(\$0.05)	(\$0.05)	(\$0.05)
Mahoney, Larry RScrk	309.195	\$902.35	498.27	203.31	221.41	370.64	252.345	(\$576.65)	(\$1,479.00)	(\$1,479.00)	(\$1,304.49)
Mathews, Denise/Mike	1.416	\$4.13	0	0	7.08	0	0	\$3.95	(\$0.18)	(\$0.18)	(\$0.16)
Merrill, Loleta/May	9.526	\$27.80	11.2	6.4	8.83	10.8	10.4	(\$5.67)	(\$33.47)	(\$33.47)	(\$29.52)
Mia, Shawn & Jennifer	1.22	\$3.56	4.82	0	0	0	1.28	(\$11.56)	(\$15.12)	(\$15.12)	(\$13.34)
Montgomery, George	87.636	\$265.75	99.82	79.65	67.12	117.04	74.55	(\$24.81)	(\$280.56)	(\$280.56)	(\$247.46)
Osborn, Ron 45-250B	4.814	\$14.05	0	0	8.02	7.7	8.35	\$13.44	(\$0.61)	(\$0.61)	(\$0.54)
Parton, Jim	15.01	\$43.80	20.1	14	27.8	13.15	0	(\$20.51)	(\$64.31)	(\$64.31)	(\$56.73)
Patkin IdahoLLC(Cunh)Lck	0	\$0.00	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Patkin IdahoLLC(Cunh)Mck	38.075	\$111.12	61.025	31.38	24.3	30.93	42.74	(\$75.18)	(\$186.30)	(\$186.30)	(\$164.32)
Perry, Betty/sam/Dave	20.576	\$60.05	17.7	25.23	41.8	18.15	0	\$13.57	(\$46.48)	(\$46.48)	(\$40.99)
Perry, Dave(Max Johnson)	7.64	\$22.30	18.35	0	0	19.85	0	(\$46.73)	(\$69.03)	(\$69.03)	(\$60.88)
Ramsey, KC 309	2.874	\$8.39	5.5	0.2	0	2.06	6.61	(\$9.06)	(\$17.45)	(\$17.45)	(\$15.39)

Ramsey, Shane 309	6.72	\$19.61	18.9	2.88	1.8	2.41	7.61	(\$35.47)		(\$55.08)		(\$55.08)	(\$48.58)
Reeder, Lorna	3.778	\$11.03	5.4	5.79	3.5	2	2.2	(\$0.88)		(\$11.91)		(\$11.91)	(\$10.50)
Robinson, Leroy LdCrk	158.69	\$463.12	219.31	118.6	129.5	160.55	165.49	(\$109.94)		(\$573.06)		(\$573.06)	(\$505.44)
Robinson, Leroy MrshCrk	0.42	\$1.23	2.1	0	0	0	0	(\$5.35)		(\$6.58)		(\$6.58)	(\$5.80)
Robinson, Ray HwCrk	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00		\$0.00	\$0.00
Six-S Merrill Ranch	248.268	\$724.54	234.42	272.06	266.32	252.75	215.79	\$113.02		(\$611.52)		(\$611.52)	(\$539.37)
Skaggs, Sam 6S Rnch	3346.765	\$9,767.11	4041.15	3057.91	3101.69	3440.7	3092.375	(\$1,710.46)		(\$11,477.57)		(\$11,477.57)	(\$10,123.32)
Smyer, Kevin/A SpCk	33.082	\$96.55	39.7	27.15	23.94	41.84	32.78	(\$30.92)		(\$127.47)		(\$127.47)	(\$112.43)
Sorensen, Ron/Sern	44.098	\$128.69	66.02	72.07	48.95	7.42	26.03	(\$27.99)		(\$156.66)		(\$156.66)	(\$138.20)
Vance, L. Gregg(ChbmEst) T	28.67	\$83.67	46.7	21.01	24.59	18.94	32.11	(\$44.91)		(\$128.58)		(\$128.58)	(\$113.41)
Wade, Mike/Jam/Lisa	12.872	\$37.57	12.2	15.4	10.3	18.6	7.86	\$4.89		(\$32.68)		(\$32.68)	(\$28.82)
Ward, Ruben 309	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00		\$0.00	\$0.00
Warthen, Earl (consp)	26.22	\$76.52	22.35	26.01	38.36	37.16	7.22	\$30.06		(\$46.46)		(\$46.46)	(\$40.98)
Warthen, Earl SpCrk	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00		\$0.00	\$0.00
Williets, Lavon	2.815	\$8.22	5.46	0	0	4.15	4.465	(\$9.09)		(\$17.31)		(\$17.31)	(\$15.26)
Willis, Gary/Cythia	60.482	\$176.51	98.23	19.3	31.36	92.41	61.11	(\$119.04)		(\$295.55)		(\$295.55)	(\$260.68)
Willis, Justin	16.466	\$48.05	17.37	13.7	13.41	23.94	13.91	\$4.23		(\$43.82)		(\$43.82)	(\$38.65)
Yeaman, Dee	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00		\$0.00	\$0.00
													\$0.00
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TOTALS:	7116.12	\$20,755.25	8499.714	6188	6661.78	7875.21	6355.907	(\$2,798.36)		(\$23,553.61)		(\$23,553.61)	(\$20,774.50)
Report #4		\$18,100.96	Adjusted DB/CR Worksheet	2009 - 2010									Report #3
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H1)	(H1)	(I)	(J)	(K)	
Run Date: 01/19/2012													
Revised: 12/21/2011	5yr	3,008563497	Marsh Creek Water District 45-F										
	Average	Est-billing	Credit and Debit Exchange Rpt.	One	Two	Three	Four	Five	2009	2010	2009	2010	2012
NAME:	CFS	2008 (5yr)	2011	2007	2008	2009	2010	WtrMstr Rpt.	Applying Debits & Credits	sub-Total	Adj-Total	Adpt-Budg	AI/CstFag
								Credit (+) or Debit (-)		Cr.+ / Db.-	Cr + / Db -		
U.S. Forest Service	0.9750679	\$247.30	0	1.37	0.862	1.31	1.33334	(\$247.30)		(\$247.30)		(\$247.30)	(\$247.30)
(Pomerelle)													\$0.00
Warthen, Earl NConsp	40	\$84.00	0	14.56	67.65	56.12	61.67	(\$84.00)		(\$84.00)		(\$84.00)	(\$84.00)
Geary, Tom NConsp	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00		\$0.00	\$0.00
Albion Hwy District	0	\$0.00	0	0	0	0	0	\$0.00		\$0.00		\$0.00	\$0.00
Adjusted Totals:	40.9750679	\$331.30	0	15.93	68.512	57.43	63.00334	(\$331.30)		(\$331.30)		(\$331.30)	(\$331.30)
Final report Totals:	7157.097268	\$21,086.55	8499.714	6203.93	6730.292	7932.64	6418.91	(\$3,129.66)		(\$23,884.91)		(\$23,884.91)	(\$19,425.10)

[illegible]