

Watermaster's Proposed Budget

For 2004

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Idaho Department of Water Resources
Southern Region

February 06, 2004
Water District No. 45F

Stream(s): Marsh, Land, Howell, Rose, Brim, White Pine, Antone/Pine, Summit, Amos,
Broad Hollow, Cow Gulch & Asher Creeks.

Name of Watermaster: Don G. Gunderson
Post Office Address: Box 125; 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 2003.


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).

Watermaster's Proposed Budget
2004
ASSISTANT WTRMSTR/SECRETARY

<u>YEAR</u>	<u>DAYS</u>	<u>SALARY</u>	<u>TOTAL</u>	<u>DAYS</u>	<u>SALARY</u>	<u>TOTAL</u>	<u>OTHER EXPENSES</u>	<u>TOTAL COSTS</u>
1999	365	\$9,632.00	\$9,632.00	365	\$500.00	\$10,132.00	\$2,000.00	\$12,132.00
2000	365	\$9,632.00	\$9,632.00	365	\$500.00	\$10,132.00	\$3,486.80	\$13,618.80
2001	365	\$9,632.04	\$9,632.04	365	\$500.00	\$10,132.04	\$1,606.16	\$11,738.20
2002	365	\$10,208.00	\$10,208.00	365	\$860.00	\$11,068.00	\$2,241.00	\$13,309.00
2003	365	\$10,208.00	\$10,208.00	365	\$860.00	\$11,068.00	\$2,241.00	\$13,309.00
AVERAGE		\$9,862.41	\$9,862.41		\$644.00	\$10,506.41	\$2,314.99	\$12,821.40
NEXT YR. 2004	365	\$10,208.00	\$10,208.00	365	\$860.00	\$11,068.00	\$2,591.00	\$13,659.00

Other Expenses Bkldwn:
(\$2,591.00)

- a) State Insurance \$925.00
- b) Mileage assistance \$736.00
- c) Office Supplies \$250.00
- d) Legal (SIP), etc. \$200.00
- e) Cell Phone \$480.00

Sub (a-e) Total: \$0.00
Total Expenses: \$2,591.00

Total: \$13,659.00

5yr Avg 24-Hour sec. 5215.79
Feet Delivery Proposed 2.61877875
Cost per 24-Hour sec. 2.61877875
Feet projected/2002.
(=cost factor)

Report # 3

Prp Date: 2/02/2004

Run Date: 2/04/2004

WATERMASTER'S PROPOSED BUDGET

2004

Marsh Creek Water Distric 45-F

IDWR

Water Right Owner:	Water Right Ident No.:	Diversion Name/Remrks	Past Season Deliveries					Avg/Divr. for Past Seasons:	Estimated 2004 Billing:
			one 2001	two 2002	three 2003	four 1999	five 2000		
Adams, Eldon	45F-317	T12sR25Es06 MrsCrk	8.99	11.13	5.71	8.19	10.96	8.996	\$23.56
Adams, Richard	45F-317	T12sR25Es06 MrsCrk	13.06	18.18	13.32	29.76	19.25	18.714	\$49.01
Adams, Bob (Robert)	45F-317	T12sR25Es06 MrsCrk	2.79	6.48	4.95	6.17	5.52	5.182	\$13.57
Adams, Bret (Robert)	45F-317	T12sR25Es06 MrsCrk	2.79	6.47	4.95	6.18	5.51	5.18	\$13.57
Adams, Bart (Robert)	45F-317	T12sR25Es06 MrsCrk	2.8	6.47	4.95	6.18	5.51	5.182	\$13.57
Adams, Todd	45F-317	T12sR25Es06 MrsCrk	0	2.4	7.26	0	0.7	2.072	\$5.43
Albion, City of	45F-307	T12sR25Es05 MrsCrk	54.07	70.55	28.44	42.53	52.56	49.63	\$129.97
Allen, Randall	45F-529B	T12sR25Es21 HwICrk	6.2	6.2	4.3	16.7	8.5	8.38	\$21.95
Anderson, Hein/Diok	45F-275,284,285,327	SprCrk	99.83	247.27	114.68	268.1	187.73	183.522	\$480.60
Andersen, A,Woody (Denaugle)	45F-311,312	T12sR24Es12 MrsCrk	152.24	138.8	231.48	120.93	137.01	156.092	\$408.77
called 2001	45F-317waschgabove	MrsCrk	0	0	0	0	0	0	\$0.00
Anderson, Marc	45F-294	LkClvid	0	0	0	0	0	0	\$0.00
Asher, Tom	45F-521	T12sR24Es13 LndCrk	4.05	4	1.35	9.1	4.05	4.51	\$11.81
Bailey, Bernice	45F-309	T12sR25Es06 MrsCrk	33.35	27.7	25.84	20.44	21.07	25.68	\$67.25
Bailey, Iona/Robert	45F-300	T12sR25Es09 HwICrk	0	0	0	0	0	0	\$0.00
Banner, Kevin	45F-317	T12sR25Es06 MrsCrk	5.96	5.88	7.27	10.63	10.67	8.082	\$21.16
Bell, Leo/David(Hagr)	45F-320,321,327	MrsCrk	38.17	34.88	42.62	89.55	40.42	49.128	\$128.66
Brackenburg, Randy	45F-526	T12sR25Es04 HwICrk	94.06	243.4	30	244.89	177.48	157.966	\$413.68
Chatburn, Ben	45F-319	T12sR25Es09 CowGuich	63.77	71.74	16.11	70.42	61.94	56.796	\$148.74
Chatburn, Bethea/Jeff	45F-307	T12sR25Es07 HwICrk	13.09	149.24	19.17	161.69	80.76	84.79	\$222.05
	45F-260,273,274,325	T12sR25Es06 MrsCrk	98.82	99.77	73.74	61.88	85.98	84.038	\$220.08
	45F-(221-225)	T12sR25Es04 HwICrk	67.95	225.91	41.23	205.59	209.78	150.092	\$393.06
	45F-532	T11sR25Es27/s28 HwICr	0	0	0	0	0	0	\$0.00
	45F-271	MrsCrk	0	0	0	0	0	0	\$0.00
Clark, Alan	45F-521	T11sR25Es22 WarmCrk	0	0	0	0	0	0	\$0.00
Clark, Shirley/Glenn	45F-521	T12sR24Es13 LndCrk	16.52	41.16	29.76	23.6	57.78	33.764	\$88.42
Clark, Grant	45F-284,286	T12sR24Es13 LndCrk	6.98	25.09	3.99	35.75	23.8	19.122	\$50.08
Cooper, Kent	45F-256	T12sR25Es21 HwICrk	32.36	90.56	42.79	157.81	74.42	79.588	\$208.42
Crawforth, Gary	45F-315	s21/s28 Ant/Pine	63.65	198.73	0	196.76	84.82	108.792	\$284.90
Cunningham, Von & Viola	45F-309	T12sR24Es01 MrsCrk	30.99	113.88	63.37	39.63	78.24	65.222	\$170.80
Dayley, Norman	45F-299	T12sR25Es06 MrsCrk	41.35	36.94	28.46	33.24	53.81	38.76	\$101.50
Droz, Ina	45F-304	MrsCrk	44.62	43.76	40.21	59.17	29.49	43.45	\$113.79
Fitzgerald, Harry	45F-321	LndCrk	0	16.8	0	9.05	0	5.17	\$13.54
	45F-277	T12sR25Es09 HwICrk	0	0	0	19	0	3.8	\$9.95
		T12sR25Es18 BrimCrk	11.02	17.7	11.88	30.19	16.08	17.374	\$45.50
		HwICrk	1.29	0	1.78	13.79	10.12	5.396	\$14.13
		T12sR25Es12 LndCrk	0	29.01	9.95	4.2	9.72	10.576	\$27.70

Geary, Tom	45F-310,2704	T12sR24Es11/s14 MrsCr	134.77	133.93	166.51	213.58	112.16	152.19	\$398.55
Goodman, Helen est.	45F-260,326	T12sR25Es09 HwlCrk	37.35	133.48	33.8	87.89	66.88	71.88	\$188.24
Grigg, Mark	45F-276G	T12sR25Es07 LndCrk	23.89	47.71	51.32	105.65	69.82	59.678	\$156.28
Gunderson, Don	45F-521	T12sR24Es13 LndCrk	0	8	0	10.7	7.46	5.232	\$13.70
Hawker, Fred	45F-284,286	T12sR25Es21 HwlCrk	41.17	105.69	61.68	108.07	89.18	81.158	\$212.53
Justin & Shiol Manning	45F-256	s21/s28 Ant/Pine	23.03	60.62	0	76.07	13.45	34.634	\$90.70
Johnson, Max	High Water	T12sR25Es07 LndCrk	0	0	0	8.83	0	1.766	\$4.62
Jolley, Lee	45F-324	LndCrk	0	0	0	5.3	0	1.06	\$2.78
Kelley, George	45F-303,276B	T11sR25Es32 HwlCrk	0	0	0	12.85	0	2.57	\$6.73
Kempton, Jim	45F-320	T12sR25Es07 Lndcrk	0	0	0	0	0	0	\$0.00
Koyle, Sandy	45F-305	T12sR25Es08 HwlCrk	5.1	70.31	6.84	57.46	40.89	36.12	\$94.59
Mahoney, Larry	45F-287,528,518	T12sR25Es07 LndCrk	12.27	37	10.8	37.04	41.95	27.812	\$72.83
	45F-290,291,292	T12sR25Es17 RoseCrk	107.49	178.1	84.43	388.56	247.14	201.144	\$526.75
	45F-706	s09/s20 HwlCrk	5.6	0	0	14.32	9.44	5.872	\$15.38
May, Marlin	45F-529B	s17/s20 BrdHlw	0	0	0	146.7	0	29.34	\$76.83
6S-Merrill/EmRanch	45F-307,308,318	T12sR25Es05 MrsCrk	4	4	1.35	0	4	2.67	\$6.99
		s06 MrsCrk	238.81	182.45	158.42	287.05	246.87	222.72	\$583.25
Montgomery, George	45F-312	T12sR24Es01 MrsCrk	0	0	0	0	0	0	\$0.00
Kelley, Jim KNeilsen	45F-309	T12sR24Es12 MrsCrk	53.56	52.02	68.32	80.32	62.38	63.32	\$165.82
Parton, Jim	45F-277	T12sR25Es06 MrsCrk	2	3.7	4.18	0	5.14	3.004	\$7.87
Perry, Betty/Sam/Dave	45F-277	T12sR25Es12 LndCrk	8.51	39.58	33.9	21.2	48.79	30.396	\$79.60
Reeder, Lorna	45F-309	LndCrk	1.25	34.98	23.85	16.45	11.6	17.376	\$45.50
Robinson, Leroy	45F-283	T12sR25Es06 MrsCrk	1.25	1.25	1.2	6.35	3.9	2.79	\$7.31
	45F-529	LndCrk	86.48	140.97	63.34	94.34	94.98	96.022	\$251.46
Robinson, Ray	45F-322,324	MrsCrk	0	0	0	0	0	0	\$0.00
Skagg's, Sam 6SRnch	45F281,282,267,527	T11sR25Es32 HwlCrk	0	0	0	0	0	0	\$0.00
(LwrRanch)	45F-268,262,298,263	T10sR25E	1638.39	2261.22	1615.98	3551.59	2598.67	2333.17	\$6,110.06
(UpRnchMrsh)	45F-269,270,302,261	T12sR24E	0	0	0	0	0	0	\$0.00
(UpRnchLnd)	45F-264,265/258,266	T11sR25E	0	0	0	0	0	0	\$0.00
(WhitePine)	45F-288,296,278,289	T12sR25E	0	0	0	0	0	0	\$0.00
(BrimCrk)	45F-524,259	0	0	0	0	0	0	0	\$0.00
Sorensen, Ron/Sern	45F-288,521	T12sR24Es12/s13 LndCrk	75.32	73.29	60.34	110.11	76.01	79.014	\$206.92
Wade, Mike/Jan/Lisa	45F-276H	T12sR25Es07 LndCrk	0	26.68	7.92	0	0	6.92	\$18.12
Ward, Ruben	45F-309	T12sR25Es06 MrsCrk	0	0	0	0	0	0	\$0.00
Warthen, Earl (consp)	45F-327	T12sR25Es16 HwlCrk	8.17	45.09	5.94	75.31	10.89	29.08	\$76.15
O'Rear, Janet (Weitzst)	45F-312	T12sR24Es12 MrsCrk	4.6	0	0	5.85	8.23	3.736	\$9.78
Willis, Gary/Cythia	45F-276K	T12sR25Es07 LndCrk	0	45.18	32.36	24.95	19.45	24.388	\$63.87
Yeaman, Dee	45F-309	s06 MrsCrk	0	0	0	0	0	0	\$0.00
U.S. Forest Service	45F-4114	T13sR24Es01 SkiRunSpr	1.5315	0	0.94	0	18.91	4.2763	\$11.20
(Pomerelle Ski)		Totals:	3524.06	5675.35	3402.98	7547.66	5471.87	5124.3843	\$13,419.63

Report # 3

Prp Date: 2/02/2004

Run Date: 2/04/2004

IDWR IDWR

Water Right Owner: Warthen, Earl (Ncons) 45F-7642 HwlCrk

Water Right Ident No: 45F-7737

Diversion Name/Remarks: Albion Hwy District Roads

Marsh Creek Water Distric 45-F

(NonConsumptive breakout)

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

WATERMASTER'S PROPOSED BUDGET

2004

Past Season Deliveries	one		two		three		four		five		Avg/Divr. for Past Seasons:	Estimated 2004 Billing:
	2001	2002	2002	2003	2003	1999	2000	2000				
	120.2	116.72	41.22	66.7	108.33	91.404	\$239.37	\$0.00	\$0.00	\$239.37	\$13,659.00	
Adjusted Totals:	120.2	116.72	41.22	66.7	108.33	91.404	\$239.37	\$0.00	\$0.00	\$239.37	\$13,659.00	
Final Report Totals:	3644.26	5792.07	3444.2	7614.36	5580.2	5215.7883						

PROPOSED AGGREGATE
BUDGET for FISCAL 2004
WATER DISTRICT 45F

INCOME:

FIVE YEAR AVERAGE DELIVERY OF
(5215.852 cfs units) X (\$2.619 /cfs unit)

\$13660.32

EXPENSES:

WATER MASTER SALARY

\$10,208.00

SECRETARY/TREASURE SALARY AND EXPENSES

\$ 860.00

WORKERS COMPENSATION INSURANCE

\$ 925.00

WATER MASTER MILEAGE ASSISTANCE PAID IN
LIEU OF F.I.C.A.

\$ 736.00

OFFICE EXPENSES

\$ 251.32

SOUTH IDAHO PRESS ANNUAL SUBSCRIPTION

\$ 200.00

CELL PHONE SERVICE

\$ 480.00

TOTAL AGGREGATE BUDGET

\$13660.32

Register Report by Category
3/1/03 Through 2/29/04

Date	Num	Description	Memo	Category	Clr	Amount
INFLOWS						
3/1/03		Beginning Balance				
	DEP	Balance Forward		Beginning Balance		4,228.89
		TOTAL Beginning Balance				<u>4,228.89</u>
tax receipts						
5/11/03	DEP	cassia county tax coll...		tax receipts		7,145.39
6/30/03	DEP	cassia county tax coll...		tax receipts		1,612.45
8/12/03	DEP	cassia county tax coll...		tax receipts		407.48
9/8/03	DEP	cassia county tax coll...		tax receipts		571.76
12/15/03	DEP	cassia county tax coll...		tax receipts		346.99
2/23/04	DEP	cassia county tax coll...		tax receipts		179.30
		TOTAL tax receipts				<u>10,263.37</u>
		TOTAL INFLOWS				<u>14,492.26</u>
OUTFLOWS						
Insurance						
3/4/03	1022	State Insurance Fund	workers comp.	Insurance		-725.00
5/5/03	1025	State Insurance Fund	workers comp.	Insurance		-200.00
		TOTAL Insurance				<u>-925.00</u>
		Budget	- \$750.00			
		Fund balance	- 175.00			
labor						
3/3/03	1021	... Don Gunderson		labor		0.00
3/29/03	1023	... Don Gunderson		labor		-850.67
5/1/03	1024	... Don Gunderson		labor		-850.67
5/31/03	1026	... Don Gunderson		labor		-850.67
6/30/03	1027	... Don Gunderson		labor		-850.67
7/4/03	1029	... Don Gunderson		labor		-850.67
9/2/03	1030	... Don Gunderson		labor		-850.67
9/30/03	1031	... Don Gunderson		labor		-850.67
10/30/03	1032	... Don Gunderson		labor		-850.67
12/1/03	1033	... Don Gunderson		labor		-850.67
1/4/04	1034	... Don Gunderson		labor		-850.67
2/1/04	1035	... Don Gunderson		labor		-850.67
2/28/04	1036	... Don Gunderson		labor		-850.67
		TOTAL labor				<u>-10,208.04</u>
		Budget	10208.00			
		Fund balance	- .04			
Mileage Assistance						
3/3/03	1021	... Don Gunderson		Mileage Assistance		-87.60
3/29/03	1023	... Don Gunderson		Mileage Assistance		-61.33
5/1/03	1024	... Don Gunderson		Mileage Assistance		-61.33
5/31/03	1026	... Don Gunderson		Mileage Assistance		-61.33
6/30/03	1027	... Don Gunderson		Mileage Assistance		-61.33
7/4/03	1029	... Don Gunderson		Mileage Assistance		-61.33
9/2/03	1030	... Don Gunderson		Mileage Assistance		-61.33
9/30/03	1031	... Don Gunderson		Mileage Assistance		-61.33

Register Report by Category
3/1/03 Through 2/29/04

Date	Num	Description	Memo	Category	Clr	Amount
10/30/03	1032	... Don Gunderson		Mileage Assistance		-61.33
12/1/03	1033	... Don Gunderson		Mileage Assistance		-61.33
1/4/04	1034	... Don Gunderson		Mileage Assistance		-61.33
2/1/04	1035	... Don Gunderson		Mileage Assistance		-61.33
2/28/04	1036	... Don Gunderson		Mileage Assistance		-61.33
TOTAL Mileage Assistance						-823.56
						<i>Budget 823.60</i>
						<i>Fund balance 104</i>
Office Expense						
3/3/03	1019	Albion Senior Citizen ...	hall for meeting	Office Expense		-35.00
6/30/03	1028	Don Gunderson	re-imburement for ...	Office Expense		-4.42
TOTAL Office Expense						-39.42
						<i>Budget 241.00</i>
						<i>Fund balance 201.58</i>
Secretary Expense						
3/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
4/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
5/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
6/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
7/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
8/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
9/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
10/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
11/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
12/10/03	debit	Wells Fargo	service fee	Secretary Expense		-5.00
1/10/04	debit	Wells Fargo	service fee	Secretary Expense		-5.00
2/10/04	debit	Wells Fargo	service fee	Secretary Expense		-5.00
2/28/04	1037	david bell		Secretary Expense		-500.00
TOTAL Secretary Expense						-560.00
						<i>Budget 860.00</i>
						<i>Fund balance 300.00</i>
TOTAL OUTFLOWS						-12,556.02
						<i>Budget 13387.00</i>
						<i>Fund balance 831.58</i>
OVERALL TOTAL						1,936.24

2004 approved budget spread sheet

WATER USER	ASSESSED		2003		LAST YR. ACTUAL COST	5 YEAR		PROPOSED		I-2-3		PRIOR		2003	
	BUDGET FOR 2003	BUDGET FOR 2004	ACTUAL DLVRY	RATE 2.853		AVRG DLVRY	RATE 2.665	BUDGET FOR 2004	AMOUNT BILLED	YEARS CREDIT	BAL.	BAL.	OWED		
ADAMS, ELDON	\$ 18.82	\$ 18.82	5.71		\$ 16.29	8.996	\$ 23.97	\$ (21.44)							
ADAMS, RICHARD	\$ 37.27	\$ 37.27	13.32		\$ 38.00	18.714	\$ 49.87	\$ (50.60)							
ADAMS, ROBERT	\$ 9.49	\$ 9.49	4.95		\$ 14.12	5.186	\$ 13.82	\$ (18.45)							
ADAMS, BRET	\$ 9.49	\$ 9.49	4.95		\$ 14.12	5.186	\$ 13.82	\$ (18.45)							
ADAMS, BART	\$ 9.49	\$ 9.49	4.95		\$ 14.12	5.186	\$ 13.82	\$ (18.45)							
ADAMS, TODD	\$ 0.85	\$ 0.85	7.26		\$ 20.71	2.072	\$ 5.52	\$ (25.38)				\$ (4.74)			
ALBION, CITY OF	\$ 84.03	\$ 84.03	28.44		\$ 81.14	49.63	\$ 132.26	\$ (129.37)							
ALLEN, RANDALL	\$ 18.61	\$ 18.61	4.3		\$ 13.80	8.38	\$ 22.33	\$ (17.52)							
ANDERSON, HELEN	\$ 353.71	\$ 353.71	114.68		\$ 327.18	183.522	\$ 489.09	\$ (462.56)							
ANDERSON, H SPRING	\$ -	\$ -	0		\$ -	0	\$ 0.00	\$ -							
ANDERSON, MARC	\$ 8.85	\$ 8.85	1.35		\$ 3.85	4.51	\$ 12.02	\$ (7.02)				\$ (2.00)			
ANDERSON, W DEN			0				\$ 0.00	\$ -							
ANDERSON, W LK.			0				\$ 0.00	\$ -							
ANDERSON, WOODY	\$ 218.95	\$ 218.95	231.48		\$ 660.41	156.092	\$ 415.99	\$ (857.45)							
ASHER, TOM	\$ 53.79	\$ 53.79	25.84		\$ 73.72	25.68	\$ 68.44	\$ (88.37)							
BAILEY, IONA	\$ 15.29	\$ 15.29	7.27		\$ 20.74	8.082	\$ 21.54	\$ (26.99)							
BANNER, KEVIN	\$ 106.07	\$ 106.07	42.62		\$ 121.59	49.128	\$ 130.93	\$ (146.45)							
BELL, LEO	\$ 342.93	\$ 342.93	30		\$ 85.59	168.262	\$ 448.42	\$ (191.08)							
BELL, LEO COW GUL	\$ 120.88	\$ 120.88	16.11		\$ 45.96	56.796	\$ 151.36	\$ (76.44)							
BRACKENBURY, R.	\$ 160.97	\$ 160.97	19.17		\$ 54.69	74.494	\$ 198.53	\$ (92.25)							
CHATBURN, BEN	\$ 126.56	\$ 126.56	73.74		\$ 210.38	84.038	\$ 223.96	\$ (307.78)							
CHATBURN, JEFF	\$ 338.92	\$ 338.92	41.23		\$ 117.63	150.092	\$ 400.00	\$ (178.70)							
CHATBURN, JEFF WM			0				\$ 0.00	\$ -							
CLARK, ALAN	\$ 54.83	\$ 54.83	29.76		\$ 84.91	33.764	\$ 89.98	\$ (120.06)				\$ (75.34)			
CLARK, GRANT	\$ 168.98	\$ 168.98	42.79		\$ 122.08	79.588	\$ 212.10	\$ (165.20)							
CLARK, GRANT	\$ 312.93	\$ 312.93	0		\$ -	108.796	\$ 289.94	\$ 22.99							
CLARK, SHIRLEY	\$ 50.73	\$ 50.73	3.99		\$ 11.38	19.122	\$ 50.96	\$ (11.61)							
COOPER, KENT	\$ 112.18	\$ 112.18	63.37		\$ 180.79	65.222	\$ 173.82	\$ (242.43)							
CRAWFORTH, GARY	\$ 64.81	\$ 64.81	28.46		\$ 81.20	38.76	\$ 103.30	\$ (119.68)							
CUNNINGHAM, VON	\$ 91.18	\$ 91.18	40.21		\$ 114.72	48.62	\$ 129.57	\$ (153.11)							
DAYLEY, NORMAN	\$ 19.72	\$ 19.72	0		\$ -	3.8	\$ 10.13	\$ 9.59				\$ 59.42			
DROZ, INA	\$ 49.69	\$ 49.69	13.66		\$ 38.97	22.77	\$ 60.68	\$ (49.96)				\$ (21.00)			
FITZGERALD, HARRY	\$ 16.69	\$ 16.69	9.95		\$ 28.39	10.576	\$ 28.19	\$ (39.88)							
GEARY TOM	\$ -	\$ -	0		\$ -	0	\$ 0.00	\$ -							
GEARY, TOM MARSH	\$ 274.16	\$ 274.16	166.51		\$ 475.05	152.19	\$ 405.59	\$ (606.48)							
GOODMAN, HELEN	\$ 137.14	\$ 137.14	33.8		\$ 96.43	71.88	\$ 191.56	\$ (150.85)							
GRIGG, MARK	\$ 130.20	\$ 130.20	51.32		\$ 146.42	59.678	\$ 159.04	\$ (175.26)							
GUNDERSON, DON	\$ 12.31	\$ 12.31	0		\$ -	5.232	\$ 13.94	\$ (1.63)							
HAWKER, FRED	\$ 165.37	\$ 165.37	61.68		\$ 175.97	81.158	\$ 216.29	\$ (226.89)							
HAWKER, FRED ANTON	\$ 106.12	\$ 106.12	0		\$ -	34.634	\$ 92.30	\$ 13.82							

MANNING, JUSTIN	\$	6.11	0	\$	-	1.766	2.665	\$4.71	\$	1.40	\$	9.16	\$	10.56	
JOHNSON, MAX	\$	2.93	0	\$	-	1.06	2.665	\$2.82	\$	0.11	\$	6.87	\$	6.98	
JOLLEY, LEE	\$	13.79	0	\$	-	2.57	2.665	\$6.85	\$	6.94	\$	34.82	\$	41.76	
KELLEY, GEORGE	\$	18.14	0	\$	-	0	2.665	\$0.00	\$	18.14	\$	46.83	\$	64.97	
KEMPTON, JIM	\$	79.48	6.84	\$	19.51	36.12	2.665	\$96.26	\$	(36.29)					
KOYLE, SANDY	\$	64.03	10.8	\$	30.81	27.812	2.665	\$74.12	\$	(40.90)					
MAHONEY, L. BROAD	\$	118.89	0	\$	-	29.34	2.665	\$78.19	\$	40.70					
MAHONEY, L. HOWELL	\$	14.08	0	\$	-	5.872	2.665	\$15.65	\$	(1.57)					
MAHONEY, L. ROSE	\$	534.60	84.43	\$	240.88	201.144	2.665	\$536.05	\$	(242.33)	\$	34.67	\$	207.66	
MAHONEY, L. ROSE			0				2.665	\$0.00	\$	-					
MAY, MARLIN	\$	9.93	1.35	\$	3.85	2.67	2.665	\$7.12	\$	(1.04)	\$	2.00	\$	0.96	
MERRILL, GS	\$	448.66	158.42	\$	451.97	222.72	2.665	\$593.55	\$	(596.86)					
MONTGOMERY, GEO.	\$	119.68	68.32	\$	194.92	63.32	2.665	\$168.75	\$	(243.98)					
KELLEY, JIM	\$	3.75	4.18	\$	11.93	3.004	2.665	\$8.01	\$	(16.18)				\$	(5.10)
PARTON, JIM	\$	58.33	33.9	\$	96.72	30.396	2.665	\$81.01	\$	(119.39)					
PERRY, BETTY	\$	41.24	23.85	\$	68.04	17.376	2.665	\$46.31	\$	(73.11)					
REEDER, LORNA	\$	7.39	1.2	\$	3.42	2.79	2.665	\$7.44	\$	(3.47)	\$	13.41	\$	9.94	
ROBINSON, LEROY	\$	159.95	63.34	\$	180.71	96.022	2.665	\$255.90	\$	(276.66)					
ROBINSON, RAY			0				2.665	\$0.00	\$	-					
6S RANCH	\$	4,699.85	1615.98	\$	4,610.39	2333.17	2.665	\$6,217.90	\$	(6,128.44)					
SORENSEN, RON	\$	147.40	60.34	\$	172.15	79.014	2.665	\$210.57	\$	(235.32)					
US FOREST SERV.	\$	8.49	0.94	\$	2.68	5.092	2.665	\$13.57	\$	(7.76)	\$	11.62	\$	3.86	
WADE, MIKE	\$	9.23	7.92	\$	22.60	6.92	2.665	\$18.44	\$	(31.81)					
WARTHEN, E. CONS.	\$	68.84	5.94	\$	16.95	29.08	2.665	\$77.50	\$	(25.61)	\$	0.02	\$	(25.59)	
WARTHEN, E. NON.	\$	158.17	41.22	\$	117.60	90.634	2.665	\$241.54	\$	(200.97)					\$ (269.69)
O'REAR, JANET	\$	14.46	0	\$	-	3.736	2.665	\$9.96	\$	4.50	\$	4.11	\$	8.61	
WILLIS, GARY	\$	48.69	32.36	\$	92.32	24.388	2.665	\$64.99	\$	(108.63)	\$	9.11	\$	(99.52)	
TOTAL	\$	10,658.12	3444.2	\$	9,827.83	5215.852		\$13,900.25	\$	(13,069.96)	\$	222.45			