ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF
FOR 2012

WATER DISTRICT NO: **72D - CLAYTON AREA SUB-DISTRICT**
STREAM: SALMON RIVER AND TRIBUTARIES NEAR CLAYTON, ID
COUNTY: CUSTER
NAME OF MEETING SECRETARY: MELODIE L. BAKER
ADDRESS OF SECRETARY: HC 68 BOX 304
CLAYTON, ID 83227

COLLECTION AND HOLDING OF WATER DISTRICT FUNDS

Please check the appropriate box regarding the collection and holding of Water District funds.

☒ The Water District collects and holds its own funds.

☐ _____ County collects and holds funds for the Water District.
(county name)

☐ _____ County collects the Water District's funds and deposits the funds in an account held by the Water District.
(county name)

(This report must be certified and 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 Annual Water User's Meeting of the Water District. If a designated county collects funds for the water, then a third copy must be sent to the auditor of the designated county.)

I HEREBY CERTIFY that the within is true and correct copy of the budget as adopted at the annual Water User's Meeting of Water District No. 72D held at Clayton, ID, on the 13th day of March 2012, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

Melodie L. Baker
Secretary, Water District No. 72D

BUDGET ADOPTED AT THE 2012 ANNUAL MEETING OF THE WATER USERS WATER DISTRICT No. 72D - CLAYTON AREA SUB-DISTRICT	
Note: Watermaster and Treasurer wages to be paid at an hourly rate of $20 per hour. Vehicle mileage rate to be paid at a rate equal to the federal reimbursement rate in effect at the time the mileage is incurred. Adopted budget is equal to amount collected with each user paying $50 minimum.	
Watermaster Wages	$ 6,000.00
Secretary/Treasurer Wages	$ 1,400.00
FICA/Medicare/Workers Comp	$ 1,000.00
Vehicle Mileage (est. 3,000 miles @ $0.56/mi.)	$ 1,680.00
Supplies/misc	$ 873.60
TOTAL EXPENSES	$ 10,953.60
* Budget line item totals shown are estimates; actual line item costs may vary, but the total expense for the district cannot exceed the total shown prior to the next annual meeting.	

Apportionment of 2012 budget:	
Total Adopted Budget	$ 10,953.60
Carryover	$ 6,453.60
Total to Collect	$ 4,500.00
Cost Factor	$ 0.154
Minimum Charge	$ 50.00
Total Delivery (24-hr cfs)	29,282.76

Water Right Owner(s)	Water Right Number(s)	Diversion Locations	Delivery (24-hr cfs)	Assessment
All - See Attached Sheet	All	All	29,282.76	$4,500.00
		TOTALS	29,282.76	$ 4,500.00

72D - CLAYTON AREA SUB-DISTRICT

ADOPTED RESOLUTIONS THAT WILL REMAIN IN EFFECT UNTIL CHANGED BY SUBSEQUENT RESOLUTION OR OTHERWISE ALTERED BY MAJORITY VOTE OF THE WATER RIGHT OWNERS IN THEIR ANNUAL MEETING OR SPECIAL MEETING CALLED FOR SUCH PURPOSE

ANNUAL MEETING DATE — Adopted 2012

It is herewith resolved that the Annual Meeting for Sub-Water district 72-D shall be the second (2nd) Wednesday in March at a time and place to be determined each successive year.

WATERMASTER TERM OF SERVICE — Adopted 2010

It is herewith resolved that the Sub-district 72-D watermaster's term of service shall begin upon annual meeting election and continue until the next annual meeting.

WATERMASTER ACCESS TO CONTROL STRUCTURES AND MEASURING DEVICES — Adopted 2010

Recognizing that watermaster access to control structures and measuring devices is essential for providing watermaster services and limiting expense, all users shall provide for watermaster access where access to control structures and measuring devices is through a locked gate and other reasonable means of access are not available. The user shall, upon request by the watermaster, provide to the watermaster or deputy watermaster a key or combination to any such locks.

RESOLUTION TO COLLECT BUDGET — Adopted 2010

It is herewith resolved that the adopted budget for Sub-district No. 72-D be collected from the water users by the Sub-district No. 72-D Watermaster as provided by Idaho Code § 42-618. The Watermaster will make an assessment to each water user in pro-rata amounts as determined by the budget which is formally adopted at the annual meeting. All funds shall be deposited in a separate bank account maintained by the sub-district.

DISTRICT PAYMENT TERMS — Adopted 2010

It is herewith resolved that the following payment terms be put into effect:

1. Assessments shall be payable within thirty (30) days of the billing date. The postmark date will be considered the date of payment. Accounts not paid within thirty (30) days shall be charged in accordance with Idaho Code § 42-617 which provides for a late fee of 10% of the amount due and interest of 1% per month for each month.
2. The Watermaster will terminate water delivery to any water user whose assessments are not paid in full within sixty (60) days of the billing date and will not resume delivery until that user's amount due is paid in full.

MINIMUM USER FEE — Adopted 2010

It is herewith resolved that a minimum charge of $50.00 per water right owner shall be assessed. Whenever the prorated charge to a user is less than $50.00, that user will be assessed $50.00.

VOTING BY ALTERNATIVE METHOD — Adopted 2010

It is herewith resolved that, in the event that a vote by the alternative method (as described in Idaho Code § 42-605(4)) is requested during any annual meeting, a credentials committee will be assembled to determine the number of votes cast by individual water users. The credentials committee shall be composed of the following parties:

- the current Water District No. 170 Watermaster
- the current Sub-district No. 72-D Watermaster
- at least one other Sub-district No. 72-D water user

SUB-DISTRICT 72-D ADVISORY COMMITTEE — Adopted 2010

It is herewith resolved that an advisory committee shall be selected to provide input to the watermaster and the Director of IDWR. The advisory committee will meet as often as needed to address the structure, governance and operation of the sub-district. Four water users shall comprise the advisory committee. Each of the advisory committee members will represent one of four areas within the sub-district, as shown below. The advisory committee members for the ensuing year shall be the following:

Area 1, Thompson Creek Mine , Area 2, Squaw Creek area, Area 3, East Fork and tributaries, Area 4, Main Salmon River and tributaries downstream of East Fork

SUB-DISTRICT 72-D ADVISORY COMMITTEE MEMBERS — Adopted 2010

The advisory committee members for the ensuing year shall be the following:

Area 1, Thompson Creek Mine – Chris Natoli
Area 2, Squaw Creek area – Tom McGowan
Area 3, East Fork and tributaries – Wayne Baker
Area 4, Main Salmon River and tributaries downstream of East Fork – Howard Cutler

WD170 ADVISORY COMMITTEE REPRESENTATIVE — Adopted 2012

It is herewith resolved that the Sub-district No. 72-D representative on the Water District No. 170 Advisory Committee shall be Tom McGowan.

WATERMASTER — Adopted 2012

It is herewith resolved that Adrianne Hall Maydole be appointed as watermaster for Sub-district No. 72-D until a successor is elected or appointed.

DISTRICT TREASURER

Adopted 2012

It is herewith resolved that Melodie Baker be appointed as secretary/treasurer for Sub-district No. 72-D until a successor is elected or appointed. The duties of the treasurer will be to approve expenses and disburse sub-district funds, and to prepare or authorize a review of financial affairs of the district at the end of each fiscal year, in accordance with Idaho Code § 42-619.

RESOLUTION SETTING THE 2012 BUDGET

Adopted 2012

It is herewith resolved that the 2012 operating budget for Sub-district No. 72-D is as follows:

Watermaster Wages ($20/hr) $ 6,000
Secretary/Treasurer Wages (($20/hr)) $ 1,400
FICA/Medicare/Workers Comp (est. 13.6%) $ 1,000
Vehicle Mileage (est. 300 miles/week @ $0.55/mi.*) $ 1,680
Office Supplies/misc/Contingency $ 873.60
Total = Up to $11,300 or equivalent to assessing each user the $50 minimum assessment.

* Note that the mileage payment rate shall be whatever the federal mileage reimbursement rate is at the time the miles are driven.

Line amounts shown above are estimates, actual costs may vary.

FINAL ASSESSMENT DETERMINATION

Adopted 2012

It is herewith resolved that, in accordance with Idaho Code § 42-612 (5), the assessment amount for each user as shown in the adopted budget shall constitute a final determination of the amount due for that year.

SUB-DISTRICT No. 72D
ADOPTED BUDGET FOR 2012 INCLUDING NET DEBITS AND CREDITS FOR 2010 AND 2011.

3/19/2012

2012 Owner(s)	2012 BillingID	Water Rights	2010 Assessment	2011 assessment	2010 Assessment based on 2010 use	2011 Assessment based on 2011 use	Debit/Credit - 2010	Debit/Credit - 2011	net debit/credit	2012 Assessment usage (Actual 2011 usage)	2012 Assessment	2012 bill
ANDERSEN, JOSEPH N; ANDERSON, ESTATE OF JOSEPH N	1	72-2091A	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
ANDERSON, ALLEN R	2	72-228B	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	6.288820172	$ 50.00	$ 50.00
ANDERSON, CHARLES L; ANDERSON, LINDA B	3	72-16648	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
BAKER JR, EDDIE; BAKER, EDDIE E	4	72-10302A, 72-10302B, 72-10302C, 72-10303, 72-10304, 72-16778, 72-16779, 72-16780, 72-16781, 72-204, 72-2048	$ 1,774.62	$ 35.09	$ 1,520.03	$ 58.26	$ 254.59	$ (23.17)	$ 231.42	6707.59	$ 50.00	$ (181.42)
BAKER, CHERYL K; BAKER, RICHARD DOUGLAS (+Bradshaw)	5	72-10089, 72-16786, 72-16787, 72-190, 72-191, 72-192, 72-193B, 72-194, 72-2095, 72-7095	$ 390.03	$ 70.17	$ 410.86	$ 35.09	$ (20.83)	$ 35.09	$ 14.26	1790.37754	$ 50.00	$ 35.74
BAKER, DAVID WAYNE ; BAKER, MELODIE L	6	72-16782, 72-16783, 72-196, 72-197, 72-198, 72-199, 72-200, 72-201A, 72-201B, 72-201C, 72-201E, 72-201F, 72-201H, 72-202A, 72-202D, 72-202E, 72-202F, 72-202G, 72-224, 72-225	$ 1,411.54	$ 35.09	$ 1,385.68	$ 47.00	$ 25.86	$ (11.92)	$ 13.94	5411.769016	$ 50.00	$ 36.06
BENNETTS, JAMES R; BENNETTS, JO ANN	7	72-16275, 72-218, 72-7066	$ 158.66	$ 35.09	$ 189.46	$ 35.09	$ (30.79)	$ -	$ (30.79)	248.3	$ 50.00	$ 80.79
BERLAGE, FRANK R; FRANK R BERLAGE LIVING TRUST	8	72-134B, 72-16497B	$ 61.91	$ 35.09	$ 99.31	$ 35.09	$ (37.40)	$ -	$ (37.40)	439.1424117	$ 50.00	$ 87.40
BIAIN, ANTONIO M; BIAIN, LINDA L	9	72-16760, 72-16763, 72-16766	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	68.39742241	$ 50.00	$ 50.00
BOLEN, JAMES; BOLEN, VICKIE	10	72-16687	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	10.28	$ 50.00	$ 50.00
BRUNKER, BRENT J; BRUNKER, RUTH E ROUNDS	12	72-230P	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	30.45374181	$ 50.00	$ 50.00
CALKINS, CAROLYN; PLEUS, HERMAN W	13	72-16690	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	1.720927178	$ 50.00	$ 50.00
CAMPBELL, CHARLES E; MC GINLEY, MICHELLE	14	72-16703, 72-230L	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	29.60803561	$ 50.00	$ 50.00
GREEN, BEVERLY I; KRATZ, CATHERINE A; KRATZ, LAWRENCE J	15	72-16774	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
CITY OF CLAYTON	16	72-4075	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
COYNE, COLLEEN A	17	72-16702, 72-230H	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	22.83961316	$ 50.00	$ 50.00
CRESTO, JAY; CRESTO, KAY	18	72-230W	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	140.3281699	$ 50.00	$ 50.00
CUTLER, HOWARD R; CUTLER, ZELLA M	20	72-4081, 72-4082, 72-4083	$ 243.58	$ 35.09	$ 125.33	$ 35.09	$ 118.25	$ -	$ 118.25	529.1992978	$ 50.00	$ (68.25)
DEININGER, CYNTHIA T	21	72-230B, 72-230C	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	47.37341153	$ 50.00	$ 50.00
DOWTON, KAREN A; LEUZINGER, GARY; LEUZINGER, TIMOTHY	22	72-16770, 72-234, 72-235, 72-4130	$ 133.46	$ 35.09	$ 169.17	$ 35.09	$ (35.71)	$ -	$ (35.71)	714.33	$ 50.00	$ 85.71
EAST FORK LAND & CATTLE LLC	23	72-219A, 72-219B, 72-219C	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	462.5	$ 50.00	$ 50.00
ELGAN, CLARELYN; ELGAN, DOUGLAS L	24	72-4159A	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
ENDERLIN, SHARON ARLENE	26	72-10103	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
FISHER, DIANE W; FISHER, LEONARD L	27	72-7293	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	3.13	$ 50.00	$ 50.00
FOX , MICHELLE DIANE; FOX JR, ALBERT RAY	28	72-230J	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	6.768422449	$ 50.00	$ 50.00
GARMAN, BONNIE LYNN; GARMAN, STEVEN P	29	72-16646, 72-230E, 72-230K	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	50.75623635	$ 50.00	$ 50.00
GIAMPEDRAGLIA, JAY D; GIAMPEDRAGLIA, RICHARD	30	72-7081	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	2.02	$ 50.00	$ 50.00
GILLETTE, T RANDY	31	72-201D, 72-202C	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	16.16842478	$ 50.00	$ 50.00
GINDLING, HEATHER DAWNSTAR; GINDLING, KURT W	32	72-176E	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
GREEN, BEVERLY I	33	72-16775	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
GRISWOLD, ROBERT G	34	72-176A, 72-176L	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
GUFFY, LINDA JEAN; GUFFY, ROBERT LYLE	36	72-201G, 72-201J, 72-202J	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	51.47427529	$ 50.00	$ 50.00
ROVETTO, DENNIS J	37	72-4054	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	2.67	$ 50.00	$ 50.00
HARDING, PATRICK C ; SHANNON, ANNE	38	72-2061	$ 56.83	$ 35.09	$ 77.99	$ 35.09	$ (21.16)	$ -	$ (21.16)	329.32	$ 50.00	$ 71.16
WESTERN STATES LAND MANAGEMENT INC	40	72-16605, 72-16607, 72-244A, 72-245, 72-246, 72-247, 72-4089, 72-4090, 72-7170	$ 176.15	$ 35.09	$ 442.16	$ 35.09	$ (266.01)	$ -	$ (266.01)	2459.12816	$ 50.00	$ 316.01
HURLESS, BERNADINE; HURLESS, CLAYTON	41	72-7461	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	16.13	$ 50.00	$ 50.00
HURLESS, DANA C	42	72-7529	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	5.9	$ 50.00	$ 50.00
BROOKS, KAREN	43	72-16822, 72-16823	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
INGRAM, GARY; INGRAM, JACKIE	44	72-16784, 72-226A, 72-227A	$ 450.43	$ 35.09	$ 376.06	$ 35.09	$ 74.37	$ -	$ 74.37	2061.887097	$ 50.00	$ (24.37)
JACOBS, ANDREW L; JACOBS, PEGGY A	45	72-16701	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	13.21	$ 50.00	$ 50.00
JULIAN, ANITA L	46	72-230A	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	21.14820075	$ 50.00	$ 50.00
K F AND LILLIAN B MORGAN REVOCABLE TRUST	47	72-230R	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	11.84265968	$ 50.00	$ 50.00
KELLY, BRIAN; KELLY, NANCY	48	72-230N	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	12.68836589	$ 50.00	$ 50.00
KNOX, LAWANA G; KNOX, WILLIAM L	49	72-4169	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	2.65	$ 50.00	$ 50.00
KREEGER, THOMAS K	51	72-7410	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	1.24	$ 50.00	$ 50.00
L & W STONE CORP	52	72-16617, 72-7247	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	118.47	$ 50.00	$ 50.00
LEUZINGER, CLARENCE	53	72-7072	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
LEUZINGER, DOYLE; LEUZINGER, JUDI	54	72-4048B, 72-7398	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	72	$ 50.00	$ 50.00
LILAC THREE LLC/LILAC SIX LLC	57	72-16789, 72-16874, 72-193A, 72-2142	$ 246.73	$ 35.09	$ 207.47	$ 35.09	$ 39.26	$ -	$ 39.26	674.0824596	$ 50.00	$ 10.74
LONG, DOUGLAS G	58	72-226B, 72-227B	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	17.17809799	$ 50.00	$ 50.00
LOYND, LAVON D	59	72-176C, 72-176F	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
MAC MILLEN , RICHARD E; MAC MILLEN, BARBARA J	60	72-10326, 72-230AA, 72-230X, 72-230Y	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	51.98579355	$ 50.00	$ 50.00
MACK, HEATHER KATHERINE; MACK, THOMAS E	61	72-216	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	115.86	$ 50.00	$ 50.00
MALONEY, MICHAEL M; MALONEY, PATRICIA A	62	72-230D, 72-230T	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	33.83933944	$ 50.00	$ 50.00
MAY, PAUL L; MAY, SHARON L	64	72-16641, 72-16643	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	48.59350894	$ 50.00	$ 50.00

SUB-DISTRICT No. 72D
ADOPTED BUDGET FOR 2012 INCLUDING NET DEBITS AND CREDITS FOR 2010 AND 2011.

2012 Owner(s)	2012 BillingID	Water Rights	2010 Assessment	2011 assessment	2010 Assessment based on 2010 use	2011 Assessment based on 2011 use	Debit/Credit - 2010	Debit/Credit - 2011	net debit/credit	2012 Assessment usage (Actual 2011 usage)	2012 Assessment	2012 bill
MC GOWAN, BECKY J; MC GOWAN, THOMAS V	65	72-16654, 72-16656, 72-16658	$ 154.77	$ 35.09	$ 158.73	$ 35.09	$ (3.96)	$ -	$ (3.96)	701.9088212	$ 50.00	$ 53.96
MOORE, GWENDOLYN L; MOORE, JOHN M	66	72-4161B	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	46.09694662	$ 50.00	$ 50.00
O CONNOR, JOHN; O CONNOR, PATRICIA	67	72-230M	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	12.68836589	$ 50.00	$ 50.00
OGDEN, JOLENE; OGDEN, MARSHALL D	68	72-16691, 72-16692, 72-16761, 72-16764, 72-16767	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	192.1588371	$ 50.00	$ 50.00
PETERSEN RANCH TRUST	69	72-16873, 72-4076, 72-4077, 72-4079	$ 245.35	$ 35.09	$ 336.59	$ 35.09	$ (91.23)	$ -	$ (91.23)	1261.090702	$ 50.00	$ 141.23
RANDOL, EDGAR T; RANDOL, TIMOTHY W; VOORHEES, MELODIE RENE	70	72-16806, 72-16808, 72-16810	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	34.1960284	$ 50.00	$ 50.00
REYNOLDS, CAROL; REYNOLDS, JAMES R	71	72-7413	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	1.24	$ 50.00	$ 50.00
ROBERTS, CATHY; ROBERTS, TED	72	72-7282	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	4.08	$ 50.00	$ 50.00
RYAN, KENNETH C	73	72-10423, 72-10424, 72-16788, 72-232B, 72-4121	$ 143.17	$ 35.09	$ 196.15	$ 35.09	$ (52.98)	$ -	$ (52.98)	674.86	$ 50.00	$ 102.98
SAATHOFF FAMILY TRUST	74	72-4084	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
SHERWOOD, ARCHIE	76	72-16785, 72-228A, 72-229	$ 158.11	$ 35.09	$ 178.05	$ 35.09	$ (19.94)	$ -	$ (19.94)	848.7061612	$ 50.00	$ 69.94
SHOSHONE BANNOCK TRIBES	77	72-16652, 72-16653	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	144.5181079	$ 50.00	$ 50.00
ST CLAIR, ROBERT C	78	72-4073	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	26.42	$ 50.00	$ 50.00
STANLEY FAMILY REVOCABLE TRUST	79	72-230U	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	30.45374181	$ 50.00	$ 50.00
STATE OF IDAHO DEPT OF FISH & GAME	80	72-10491, 72-10492, 72-10493, 72-10497, 72-10512, 72-10513, 72-10514, 72-10515, 72-10516, 72-10520, 72-10527, 72-10528, 72-10529, 72-10530, 72-10531, 72-10532, 72-10533, 72-10534, 72-10537, 72-10538, 72-10539, 72-10540, 72-10541, 72-7549	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
STROPE, INGRID; STROPE, MARVIN B	83	72-16645, 72-16696	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	20.57	$ 50.00	$ 50.00
THOMAS, DENISE; THOMAS, MORGAN	84	72-7286	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	5.19	$ 50.00	$ 50.00
THOMPSON CREEK MINING CO	85	72-10488, 72-133, 72-135, 72-136, 72-137, 72-4159F, 72-7193, 72-7219, 72-7220, 72-7257, 72-7414, 72-7551, 72-7573	$ 442.08	$ 35.09	$ 426.97	$ 35.09	$ 15.11	$ -	$ 15.11	1635.52	$ 50.00	$ 34.89
TURNER, ROBERT E; TURNER, SANDRA L	86	72-4159D	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
USDA FOREST SERVICE	87	72-7076	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	22.49	$ 50.00	$ 50.00
US DEPT OF INTERIOR	88	72-10220B, 72-10221B, 72-10222B, 72-10237B, 72-16606, 72-16608, 72-2139, 72-7185, 72-7505B	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	17.28628019	$ 50.00	$ 50.00
VALLEY SUN LLC	90	72-10220A, 72-10221A, 72-10222A, 72-10237A, 72-7505A	$ 102.58	$ 35.09	$ 50.00	$ 35.09	$ 52.58	$ -	$ 52.58	160.5555603	$ 50.00	$ (2.58)
VERSALLES REAL ESTATE CORP	91	72-2068	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	0	$ 50.00	$ 50.00
WALLINGFORD, GOLDE	92	72-16651	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	33.67183005	$ 50.00	$ 50.00
WHITECLOUD RANCH LLC	93	72-195A, 72-195B	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	176.36	$ 50.00	$ 50.00
WILLIAMS, CARLA; WILLIAMS, TOBIN	94	72-230G	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	13.53407209	$ 50.00	$ 50.00
WORKMAN, STEVEN K	95	72-7567	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	20.17	$ 50.00	$ 50.00
BANKS, EMILY	96	72-16825, 72-16828, 72-16831	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	28.79496109	$ 50.00	$ 50.00
CODD, THOMAS L	98	X-16824B, X-16827B, X-16830B	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	74.38972037	$ 50.00	$ 50.00
FARLEY, DAVID A; FARLEY, KAREN M	99	72-16834, 72-16835, 72-16836	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	30.60068247	$ 50.00	$ 50.00
HICKS, ANN C; HICKS, MARK	100	72-16826, 72-16829, 72-16832	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	28.79496109	$ 50.00	$ 50.00
SAVAGE, KATHRYN S	101	72-16855, 72-16856, 72-16857	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	26.99997093	$ 50.00	$ 50.00
MAHLBERG, LYNN TRUSTEE	102	X-16824C, X-16827C, X-16830C	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	74.38972037	$ 50.00	$ 50.00
WILLIAMS, MARK	103	X-16824D, X-16827D, X-16830D	$ 50.00	$ 35.09	$ 50.00	$ 35.09	$ -	$ -	$ -	74.38972037	$ 50.00	$ 50.00
CHAMBERS, ADELINE M; CHAMBERS, SAMUEL W	104	72-16872	NA	NA	NA	NA	NA	NA	$ -	0	$ 50.00	$ 50.00
									Total	29282.76	$ 4,500.00	$ 4,500.00