Watermaster's Report

From <u>01 November</u>, <u>2014</u> to <u>31 October</u>, <u>2015</u>

Water District No. 120

Name of Watermaster: James Cefalo

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

Affidavit of Watermaster

STATE OF IDAHO, COUNTY OF BONNEVILLE ss.

<u>James Cefalo</u>, being first duly sworn, deposes and says that he is Watermaster of Water District 120, having been lawfully appointed by the Director, Department of Water Resources <u>Gary Spackman</u> and that the volumes of water, stated in this report, prorated by him to the several users, are correct.

(Deputy) Watermaster District No. 120

I HEREBY CERTIFY, That	My Commission expires Idaho Falls, Idaho,, and that his bill ral users, as herein sworn to, is to the best of my
knowledge and belief, correct.	
	Director, Department of Water Resources

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SUMMARY

WATER DISTRICT 120

2015 WATERMASTER REPORT

Measurements were conducted by Water District 120 staff in accordance with the Water District 120 Resolutions and IDWR guidelines. Specific measurement information for the diversions within the district can be found in IDWR's WMIS database. Water district staff also took periodic ground water level measurements at wells scattered throughout the district. This data is stored in IDWR's file and is available to the public. In addition to measurement activities, water district staff reviewed aerial photos and diversion records to identify and any enforcement issues within the district and contacted water users as necessary to address the apparent violations. Financial reports, minutes, resolutions, and assessment records are summarized and attaché in separate documents. – James Cefalo

PERSONNEL LISTING

WATER DISTRICT 120 2015 PERSONNEL

James Cefalo Watermaster

Wendy Murphy Financial Specialist

Mandy Gunderson Secretary

Heather Bohac Assistant Watermaster

Allison Torres Assistant Watermaster

Stephanie Mickelson Treasurer

Advisory Committee

Aberdeen American Falls GWD

Tim Deeg Nic Behrend

Terrell Sorenson

Richard Mayer

Brian Lebrecht

Marshall Jensen

Bingham GWD

Craig Evans

Neil Morgan

Gaylen VanOrden

Lance Gardner

LaVerelle Stecklein

Bonneville GWD

Marla Trible

Stephanie Mickelson

Dane Watkins

MINUTES OF ANNUAL MEETING

Meeting Minutes Water District 120 Annual Meeting February 9, 2015

Meeting called to order at 1:15pm by Tim Deeg.

An inclusive motion was made by LaVerelle Stecklein, seconded by Gaylen Van Orden, and so moved nominating Tim Deeg Meeting Chair and Mandy Gunderson Secretary.

Steve Howser moved to approve the 2014 Annual Meeting Minutes as written, the motion was seconded, and the motion carried unanimously.

Wendy Murphy presented the financial report as of October 31, 2014. The Balance Sheet reflected \$185,512 in checking and savings and \$59 balance in accounts receivables. There was a liability to IDWR at the end of the year for \$10,915. Total Liabilities and Equity were \$185,571. The income for 2014 was \$51,749; expenses totaled \$87, 532. The Board had planned to operate at a net loss of \$33,000, and the loss was actually \$35,783. Gaylen Van Orden moved to approve the financial report as presented. LaVerelle Stecklein seconded the motion and the motion carried unanimously.

James Cefalo reported briefly regarding the staffing of the eastern region. Heather Bohac and Allison Torres were introduced, handling the measurements for the district in 2014, and anticipated that they would do so again in 2015. Heather presented a summary of 2014 field work. There were 138 site visits that were preformed and 128 wells were measured. Ten of the wells were either not running or not accessible. While those ten wells were not accessible, they are top priority for measurements for the 2015 visit list. After review of the water rights, fiftysix diversions were eliminated from the water district due to their status as surface water points of diversion or sloughs. Goals for 2105 were presented: the 10 missed wells should be measured, along with an additional 153 wells; repairs/upgrades to flow meters need to be reviewed, and continue the depth to water table measurements twice a year (Spring and Fall). The locations of the wells were examined and all data is up-to-date for the year on Hydro online. Concerns were raised about whether the well measurements were adequate for creating trend information, or if it is a duplication of work that IDWR is doing. The water users generally agreed that wells that were extremely close to those that either IDWR or USGS was already measuring do not have to be measured going forward. Snow water equivalent trends were examined. Motion to accept WM report was made by Steve Howser, Terrell Sorensen seconded, and unanimously carried.

Resolutions were presented by James Cefalo. The Resolutions are basically the same as last year with a slight change in the rates to be assessed. The Advisory Board recommended a change in the rates as originally proposed in Resolution #7: increasing the rates from a minimum assessment of \$25 to \$30; an increase in the diversion administrative fee from \$0.02 to \$0.03 per acre-foot for measured wells by either ground water districts monitored by other districts and by Water District 120; and an increase in the diversion fee from \$0.30 to \$0.35 per acre-foot diverted for ground water districts monitored by Water District 120. Those rates are reflected

accurately in the proposed budget for 2015. The proposal therefore generates \$36,000 from measurement work and \$28,000 from Watermaster work, for a total of \$64,000 in total assessment income. The Water District is proposing to run on a net loss again this year, and spend some additional money from the bank account. The Motion to accept the Resolutions was made by Terrell Sorenson, seconded by Steve Howser, and passed unanimously.

Additional special resolutions were also discussed. James Cefalo explained that the first resolution proposes an incentive for water users to install a department-approved flow meter, by not assessing a measurement of that diversion as long as the flow meter is properly functioning. James pointed out that there are already customers who would already qualify for this exception based on their own necessity for water use. James confirmed that these usages would already qualify, but that this is an easy way to get the meters installed since they will assist with measurements by the Watermaster's staff. James stated that the types of meters that are acceptable are listed on the website and that the companies that produce the flow meters have the information about how to properly install meters. Additionally, James related that several of the other water districts that are considering this resolution have decided to discuss it as a change for the 2016 fiscal year.

The second resolution concerns the problem with the wrong power data being associated with the wrong wells and therefore, data errors were being recorded so that an audit was required. The resolution suggests that if there are a large number of errors in a particular district's reports, that district would be required to pay for the costs of that reanalysis. Tim Shurtz had concerns that the district wants to remain in control of its costs and wants to know how the district would be able to correct these problems if they were occurring. A water user wanted to know whether this assessment information would be public, and whether that information would be available online. Wendy responded that all local entities have to put the data online with legislative services started in 2015. Tim Deeg stated that there are requirements for advertising meetings, and that as such, there should be a way to publicize this information as well. Tim Deeg and James discussed the idea that a formal report regarding errors might be a necessity to show that a Board is performing up to standard, especially since it gives the users more information before elections. James clarified that these errors would have to be documented and listed specifically so that any billing would be clear resulting from errors, and one of the additional proposals from the other districts was to drop the "a significant number of" language, so that the Watermaster would simply bill for the costs incurred to correct any errors.

James then turned to the third resolution and discussed the fact that some diversions have not been measured by the district for a period of time. The third resolution is a proposal to deal with diversions that have not been measured in five years, allowing the Watermaster and his staff to step in and do so in year six, then charging the district for those costs. Heather pointed out that diversions that aren't properly measured and are therefore listed as a zero are not paying their fair share of assessments to the district. Steve Howser moved to adopted all three resolutions, indicating that the first resolution would be for the 2016 cycle, and the words "significant number of" would be removed from the second resolution. The motion was seconded, and without further discussion, motion carried unanimously.

A discussion occurred regarding the potential issue of rationing and shortages for the future. Overall, the water table has maintained its stability in the last 10 years, and this district does not seem to be in danger of needing to ration in the near future. Tim Deeg indicated WD120 does monitor the water use of every irrigator. An analysis James did for Tim Deeg this last year indicates we are using about 1.9 acre-feet per acre or about ½ of the water right allowance. Additionally, there was a brief discussion of cease and desist orders by James. Violations usually occur on less than 200 acres per year.

There was a brief discussion of the membership of the Advisory Committee. Steve Howser made the motion to accept the Committee as listed in the resolutions, Terrell Sorensen seconded and the motion carried unanimously.

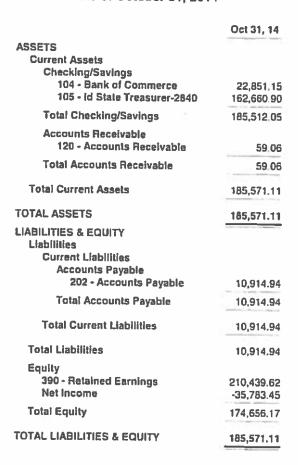
Tim Deeg presented the Chairman's report, discussing the Rangen Fish Hatchery Pump Project and the Magic Springs Project with a slide presentation. IGWA has been engaged in trying to complete the Rangen Pump Project. The Rangen Fish Hatchery made a delivery call a number of years ago. The director ordered that SWID, Magic Valley GWD, and NS GWD needed to supply mitigation water to Rangen in a phased in process over the course of 5 years, starting at 3.4 cfs ramping up to a total of almost 10 cfs. IGWA was able to complete the first process by using mitigation water through conversions that had been done, leakage through the sand pond, and a pipeline project. IGWA then choose a mitigation project that allowed pumping out of magic springs, up and over the rim and send it two miles to Rangen, up river. Pumping out of magic springs wouldn't injure other users. The director's order required the project to be completed by January 19th. Some pipe issues caused a delay in meeting the director's date. A stay was provided by the courts for completion after January 19th.

No other business was presented and meeting was adjourned at 2:46pm.

Wendy Murphy
Wendy Murphy

3:52 PM 02/06/15 Accrual Basis

Water District 120 Balance Sheet As of October 31, 2014



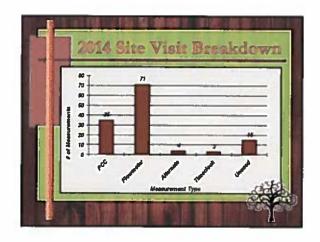
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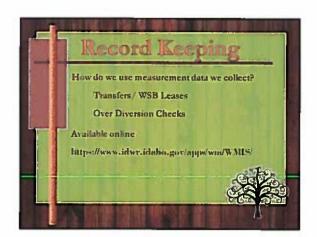
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	Tim Deeg	TGWA
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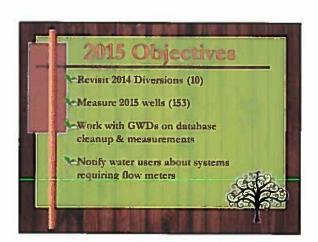


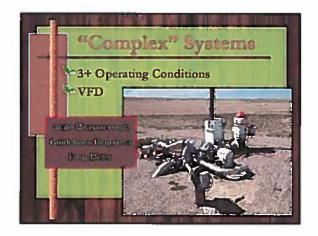


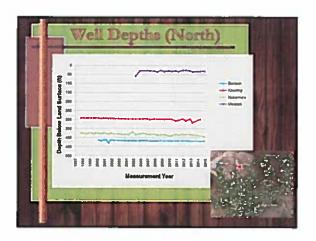


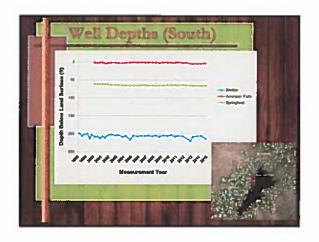


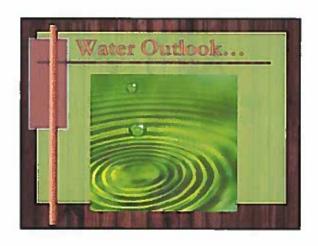




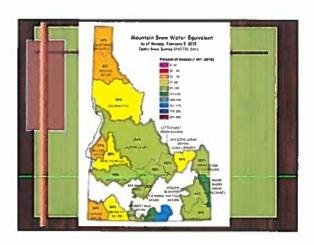














APPROVED RESOLUTIONS

Water District 120 2015 Resolutions

- 1. The annual Water District 120 meeting shall hereafter be held on the second Monday of February, of each year unless the Director of IDWR or the Water District 120 advisory committee should find it necessary to change the meeting date or unless changed by resolution of the district at any annual meeting.
- 2. The watermaster shall 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 120, signed by the Director of the IDWR, February 19, 2002, including:
 - a) Curtail illegal diversions;
 - b) Measure and report the diversions under water rights;
 - c) Enforce the provisions of the stipulated agreements approved by the Director, and;
 - d) Curtail out-of-priority diversions 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.
 - 2) Direction and guidance provided by the Director of IDWR pursuant to Idaho Water Law.
 - 3) The annual water district resolutions as adopted herein.
- 3. James Cefalo be elected the watermaster for Water District 120. The Director of IDWR shall appoint James Cefalo, an employee of IDWR, to provide watermaster services for the ensuing year.
- 4. As provided in <u>Idaho Code</u> § 42-608(4), the watermaster shall serve throughout the entire year after election at this meeting and upon appointment by the Director.
- 5. The attached budget represents the expenses to be incurred by Water District 120 in the current year (November 1 October 31). The attached budget is hereby adopted as a component of these resolutions.
- 6. Water District 120 includes one or more ground water districts, irrigation districts or other geographical areas where the source of water or nature of water use is common among water right owners and users. The following ground water districts and irrigation districts may already be measuring and reporting diversions on their own to promote efficiency in the administration of water rights and water management.
 - 1) Aberdeen-American Falls Ground Water District
 - 2) Bingham Ground Water District
 - 3) Bonneville-Jefferson Ground Water District
 - 4) Falls Irrigation

- 7. Water Users within Water District 120 shall be assessed as follows. For purposes of these resolutions, the diversion rate for a point of diversion shall be calculated based on the cumulative diversion rate authorized under all water rights pertaining to the point of diversion.
 - a) Diversions meeting the definition of "domestic purposes" as set forth in Idaho Code §42-111 will not be assessed.
 - b) Diversions, with water rights authorizing equal to or less than 0.24 cfs or 5.0 acres of irrigation shall receive a minimum assessment of \$25. These minimum assessment diversions will not be measured by Water District 120 or the ground water districts or irrigation districts described above.
 - c) Diversions, with water rights exceeding 0.24 or 5.0 acres of irrigation, that are measured by one of the ground water districts or irrigation districts described above, will be assessed an administrative fee of \$0.02 per acre-foot diverted based on a 5-year rolling average.
 - d) Diversions, with water rights exceeding 0.24 cfs or 5.0 acres of irrigation, that are not measured by one of the ground water districts or irrigation districts described above, will be regularly measured and monitored by Water District 120 staff. The assessment for such diversions will include:
 - 1) \$60.00 per diversion;
 - 2) \$0.30 per acre-foot diverted based on a 5-year rolling average; and
 - 3) An administrative fee of \$0.02 per acre-foot diverted, based on a 5-year rolling average.
- 8. BE IT RESOLVED that the Water District 120 budget will be approved for a fiscal year that begins November 1 and ends October 31.
 - BE IT FURTHER RESOLVED that the Water District 120 advisory committee shall hereby be authorized to adopt an interim water district budget for the period between November 1 and the next annual meeting.
- 9. Be it also resolved, that the Watermaster is authorized pursuant to Idaho Code § 42-618, to withhold or suspend deliveries of water to any water user who has not paid their assessment charge by January 1 of the year following the billing date.
- 10. The water users of Water District 120 hereby empower the elected advisory committee to enter into a Memorandum of Understanding between the Water District and the Director of IDWR that will provide for the following:
 - a) Compensation of the watermaster and all related water district expenses for the 2015 fiscal year shall be provided by the water district.
 - b) The budget for Water District 120 for the ensuing year will be set at this annual meeting in resolution 10. Appointment of a district treasurer for fiscal year 2015 will occur during a regular or special meeting of the advisory

- committee of Water District 120 before assessments from the water district are sent.
- c) The watermaster shall maintain an office for the ensuing year within the IDWR Eastern Regional Office, located in Idaho Falls, Idaho.
- d) IDWR will provide office space, vehicles and the use of all necessary office and field equipment in exchange for compensation as set in the 20154 budget. This arrangement shall not give Water District 120 any ownership interest in any IDWR office space and equipment. However, equipment purchased by Water District 120 will remain owned by Water District 120
- e) Districts identified in item 6 are expected to fund, at their own expense during the 2015 fiscal year, personnel and equipment necessary for measurement and reporting of diversions within these districts.
- 11. These districts designated above may have employees who measure and report diversions to the water master of Water District 120 and IDWR. The water master of Water District 120 may therefore appoint employees or agents of these districts as assistant watermasters for purposes of measuring and reporting water use to the watermaster of Water District 120. The water district watermaster and the Director of IDWR will provide direction and guidance to assistant watermasters for measuring and reporting of diversions in these districts, including but not limited to the following:
 - a) Each district responsible for data collection shall provide an annual report of diversion data to the water district watermaster in accordance with Idaho Code § 42-606, § 42-708, § 42-709, and the direction provided by the Director of IDWR.
 - b) Assistant watermasters shall cooperate and coordinate with the water district watermaster and IDWR in sharing water use information.
 - c) The regulation of diversions, including curtailment of diversions and other water right enforcement actions, shall be the primary responsibility of the water district watermaster and IDWR.
 - d) The designated districts will first be given the opportunity to resolve unauthorized diversions, or other enforcement matters before action is taken by the watermaster or IDWR.
 - e) To the extent that assistant watermasters may otherwise be involved in the regulation or enforcement of diversions, such involvement will be under the instruction of the watermaster and the Director of IDWR.
- 12. WHEREAS, the water district meets in regular annual session, as provided by state law, and;

WHEREAS, 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, and;

WHEREAS Idaho Code 42-605 provides for voting by water users and election of an advisory committee,

BE IT RESOLVED that the credentials for voting in any district meeting and for serving on the district advisory committee will be as follows:

- a) The advisory committee shall consist of 11 members, of which no more than 3 of these shall represent non-irrigation water users. And be it further resolved that when available there shall be at least three committee members from both the Aberdeen-American Falls Ground Water District and the Bingham Ground Water District and at least two committee members from the Bonneville-Jefferson Ground Water District.
- b) Must be a water user of the district as evidenced by a valid water right or an assessment for water delivery the previous year.
- c) Must have paid all assessments owed to the water district.
- 13. 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.
- 14. The watermaster of Water District 120 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.
- 15. 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.

16. Audit of Records

Every year, the watermaster shall review a portion of the measurement data provided by each of the ground water districts to ensure that the data provided is accurate and that measurements are being conducted properly. If the watermaster

finds errors, the ground water district responsible for the errors will be assessed directly for the cost incurred by the watermaster to correct the data.

17. Past Due Measurements

For those diversion that are measured and reported by the ground water districts, if there is a diversion that has not been measured for more than five years, the watermaster has the authority to measure that diversion and charge the appropriate ground water district for the cost of measurement, using the assessment rates listed in Resolution #7.

The following list represents the current WD 120 advisory committee and alternates. Please note that not all of the advisors are members of the ground water districts. They are listed according to geographic area.

Aberdeen Am. Falls GWD

Tim Deeg - AAFGWD
Nic Behrend
Terrell Sorenson - Falls Irrigation
Richard Mayer - City of Aberdeen
Brian Lebrecht- City of Aberdeen
Marshall Jensen - Aberdeen American Falls

Alternates

Richard Line – AAFGWD Steve Howser Todd Lowder

Bingham GWD

Craig Evans - BGWD Neil Morgan Gaylen VanOrden BGWD Lance Gardner - Bingham LaVerelle Stecklein

Bonneville Jefferson GWD

Marla Trible
Dane Watkins - BJGWD
Stephanie Mickelson - BJGWD

Alternate

Lynn Erickson Kathryn McLain Max Hahn Randy Skidmore

WATER DISTRICT 120

					2015 Proposed Budget
Administrative Income Minimum Charges GWD AF Watermaster Measured AF Watermaster	Count 189 685,650 55,690	\$ \$	5 Rate 30 0.03 0.03	\$ \$ \$	5,670 20,570 1,671 27,910
Measurement and Reporting Income					
Measured AF Measurement Wells Adjustments	55,690 274		0.35 60.00	\$ \$	19,492 16,440 35,932
Interest Total Income				\$	63,842
Administrative Charges Watermaster Services Clerical Assistant Meeting Expense Audit Expense Total Administrative				\$ \$ \$ S	30,161 10,945 250 41,356
Measurement and Reporting Assistant Watermaster Clerical Assistant Misc. Hydrographer Expenses Equipment Expense Total Measurement & Reporting				\$ \$ \$ \$ \$ \$	40,857 16,418 700 - 57,974
Total Budget			:	\$	99,330
Proposed Net Income(Loss)			,	\$	(35,488)

FIVE YEAR WATER USE SUMMARY

Name Obstrict WMISS Moversion Name TAGE 2011 AF 2012 AF 2013 AF <t< th=""><th></th><th></th><th></th><th>2015 WD120 FIVE</th><th>YEAR</th><th>AVERAG</th><th>Щ</th><th></th><th></th><th></th><th></th></t<>				2015 WD120 FIVE	YEAR	AVERAG	Щ				
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EBACKFOOT 120 101550 Well 6 ECO00303 70.00 100 EBACKFOOT 120 101551 Well 6 ECO07303 778.45 1181.35 873.15 EBACKFOOT 120 101552 Well 4 ECO07313 200.25 339.97 10.00 EBACKFOOT 120 101552 Well 7 ECO07313 200.25 339.97 10.00 EBACKFOOT 120 101555 Well 7 ECO07310 10.00 <	CITY OF BLACKFOOT	120	101549	Well 3	E0007309	645.87	601.34	810.33	624.12	484.09	633.15
EBACKFOOT 120 101551 Well 9 EROORSM4 778.45 118.13 873.16 EBACKFOOT 120 101552 Well 8 EROOT312 200.25 329.97 0.02 EBACKFOOT 120 101553 Well 8 EROOT312 200.25 329.97 0.02 EBACKFOOT 120 101556 Gelf Course In Front 9 A0007531 375.12 128.61 157.10 EBACKFOOT 120 101556 Gelf Course Back 9 A0007531 375.22 128.61 157.10 EBACKFOOT 120 101557 Well 2 EROOT301 375.22 101550 Well 3 100.00 0.00	CITY OF BLACKFOOT	120	101550	Well 6	E0007313	00.00		0.00	2.19	00.00	0.55
PENACKFOOT 100 U01552 Well 4 ED007308 C002 PENACKFOOT 100 101553 Well 4 E0007302 200.05 105.00 PENACKFOOT 100 101553 Well 5 Gelf Course Brick E0007312 110.00 136.10 157.10 PENACKFOOT 100 101555 Gelf Course Brick E0007313 375.12 128.61 870.17 PENACKFOOT 120 101557 Well 5 Gelf Course Brick E000731 475.23 908.22 780.02 PENACKFOOT 120 101557 Well 5 General Pastuck E0007395 475.23 908.22 780.02 FENACKFOOT 120 101550 Well 1, Echarle Pastuck E0007395 406.00 0.00 0.00 FENACKFOOT 120 101561 Well 1, Echarle Pastuck E0007395 405.54 1105.04 120 101561 475.23 908.22 120.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CITY OF BLACKFOOT	120	101551	Well 9	E0008044	778.45	1181.35	873.16	825.73	904.74	912.69
EBACKFOOT 120 101554 Well B EGOOT312 200.25 329.57 0.0.0 FBACKFOOT 120 101554 Gelf Course lir front 9 AGOOT573 110.00 138.10 138.10 157.10 FBACKFOOT 120 101556 Gelf Course lir front 9 AGOOT573 375.12 138.10 158.10 FBACKFOOT 120 101556 Gelf Course lir front 9 AGOOT573 40.00 0.00 FBACKFOOT 120 101559 Well 3, Lard Fake EGOOT395 0.00 0.00 0.00 F BACKFOOT 120 101559 Well 3, Greener Pastures EGOOT395 0.00 0.00 0.00 F CHUBBUCK 120 101560 Well 1, Heringe W EGOOT396 570.21 200.29 209.70 F CHUBBUCK 120 101560 Well 1, Echubbuck Rd EGOOT396 570.21 200.29 200.00 0.00 F CHUBBUCK 120 101560 Well 1, Echubbuck Rd EGOOT396 570.21 200.29 209.70	CITY OF BLACKFOOT	120	101552	Well 4	E0007308						
EBACKFOOT 120 101554 Colf Course Irr Front 9 A0007573 136.10	CITY OF BLACKFOOT	120	101553	Well 8	E0007312	200.25	329.97	0.02	3.18	33.39	113.36
FEALCKFOOT 120 101555 Well 7 EGOOT331 35.5.2 138.61 870.17 FEALCKFOOT 120 101555 Golf Course Back 9 A0007553 84.00 108.04 163.79 FEALCKFOOT 120 101555 Golf Course Back 9 A0007353 84.00 100.00 0.00	CITY OF BLACKFOOT	120	101554	Golf Course Irr Front 9	A0007572	110.00	136.10	157.10	152.37	116.56	134.43
FBALCKFOOT 120 101556 Golf Course Back 9 A0007353 84 do D 108 do 22 78 do 20 FBACKFOOT 120 101559 Well 2, Stuart Park E0007331 675.23 908.22 78 do 20 FEALKKFOOT 120 101559 Well 2, Stuart Park E0007395 0.00 <	CITY OF BLACKFOOT	120	101555	Well 7	E0007311	375.12	128.61	870.17	428.52	689.57	498.40
FRANCKTOOT 120 101557 Well S ED007310 475.23 988.22 780.02 FRACKTOOT 120 101559 Veel S Lensing Water 60007395 0.00 </td <td>CITY OF BLACKFOOT</td> <td>120</td> <td>101556</td> <td>Golf Course Back 9</td> <td>A0007553</td> <td>84.00</td> <td>108.04</td> <td>163.79</td> <td>125.32</td> <td>109.93</td> <td>118.22</td>	CITY OF BLACKFOOT	120	101556	Golf Course Back 9	A0007553	84.00	108.04	163.79	125.32	109.93	118.22
FANACKFOOT 120 Lansing Well EDACKFOOT 0.00 0.0	CITY OF BLACKFOOT	120	101557	Well 5	E0007310	475.23	908.22	780.02	965.00	503.79	726.45
F CHUBBUCK 120 101559 Well 2 Striart Park E0007395 0.00 0.00 0.00 F CHUBBUCK 120 101550 Well 4, Herlinge Buth E0007396 570.21 1010.53 11550 Well 1, ErChubbuck Rd E0007396 570.21 200.055 1150.00 0	CITY OF BLACKFOOT	120	101558	Lansing Well		00.0	0.00	0.00	0.00		0.00
FCHUBBUCK 120 101560 Well 4, Heritage W E0007397 805.27 1102.51 1150.44 FCHUBBUCK 120 101561 Well 1, Greener Pastures E0007396 57.21 200.95 259.77 FCHUBBUCK 120 101563 Well 1, EChubbuck Rd E0007398 1463.54 1955.67 1486.53 FCHUBBUCK 120 101563 Well 1, EChubbuck Rd E0007398 1463.54 1955.67 1486.53 FLDAHO FALLS 120 101565 Well 3 E0007205 1933.40 291.20 1594.07 FLDAHO FALLS 120 101567 Well 3 E0007209 158.97 1040.70 1594.07 FLDAHO FALLS 120 101567 Well 3 E0007209 158.97 1040.70 1139.72 FLDAHO FALLS 120 101569 Well 1 E0007209 158.97 1040.70 1139.72 FLDAHO FALLS 120 101570 Well 1 E0007204 46.187 17.13 FLDAHO FALLS 120	CITY OF CHUBBUCK	120	101559	Well 2, Stuart Park	E0007395	00:00	0.00	0.00	0.00	0.00	0.00
FCHUBBUCK 120 101561 Well 3, Greener Pastures E0007394 570.21 200.95 239.77 FCHUBBUCK 120 101562 Well 1, EChubbuck Rd E0007394 160.50 239.77 FCHUBBUCK 120 101563 Well 5, Hawthorne Rd E0007305 1955.67 1406.53 FIDAHO FALLS 120 101566 Well 3 E0007205 1933.40 2919.20 1206.00 FIDAHO FALLS 120 101566 Well 3 E0007201 246.77 2430.20 298.18 FIDAHO FALLS 120 101567 Well 3 E0007209 158.70 1015.70 FIDAHO FALLS 120 101569 Well 1 E0007201 682.22 286.66 1390.52 FIDAHO FALLS 120 101570 Well 3 E0007201 682.22 286.66 130.52 FIDAHO FALLS 120 101573 Well 13 E0007201 682.22 286.66 130.52 FIDAHO FALLS 120 101573 Well 13 E0007	CITY OF CHUBBUCK	120	101560	Well 4, Heritage W	E0007397	805.27	1102.51	1150.44	1282.39	90.06	1066.13
F CHUBBUCK 120 101562 Well 1, E Chubbuck Rd E0007398 1463.54 195.67 1408.53 F DAHO FALLS 120 101563 Well 5, Hawthorne Rd E0007303 1463.54 195.67 1408.63 F DAHO FALLS 120 101563 Well 5, Hawthorne Rd E0007203 3963.00 2430.20 1508.07 F DAHO FALLS 120 101567 Well 3 E0007203 3663.00 2430.20 1508.07 F DAHO FALLS 120 101567 Well 3 E0007204 1523.30 4065.98 F DAHO FALLS 120 101567 Well 3 E0007201 682.22 188.60 1396.23 F DAHO FALLS 120 101570 Well 2 E0007201 682.22 188.60 1396.23 F DAHO FALLS 120 101570 Well 3 E0007201 682.22 188.60 1396.37 F DAHO FALLS 120 101573 Well 13 E0007201 60.00 0.00 0.00 F IDAHO FALLS 120 <td< td=""><td>CITY OF CHUBBUCK</td><td>120</td><td>101561</td><td>Well 3, Greener Pastures</td><td>E0007396</td><td>570.21</td><td>200.95</td><td>259.77</td><td>694.33</td><td>935.73</td><td>532.20</td></td<>	CITY OF CHUBBUCK	120	101561	Well 3, Greener Pastures	E0007396	570.21	200.95	259.77	694.33	935.73	532.20
TOAHO FALLS 120 101563 Well 5, Hawthorne Rd E0007398 1463.54 1955.67 1486.53 FIDAHO FALLS 120 101565 Well 1 E0007201 306.07 2919.20 150.07 FIDAHO FALLS 120 101565 Well 1 E0007201 306.17 2235.30 2918.18 FIDAHO FALLS 120 101566 Well 1 E0007201 366.17 2235.30 4065.98 FIDAHO FALLS 120 101567 Well 9 E0007202 0.00 40.20 1138.71 FIDAHO FALLS 120 101570 Well 2 E0007202 0.00 40.20 1138.71 FIDAHO FALLS 120 101570 Well 2 E0007202 0.00 40.20 17.13 FIDAHO FALLS 120 101571 Well 1 E0007201 461.87 196.70 17.13 FIDAHO FALLS 120 101573 Well 12 E0007201 120.50 139.481 FIDAHO FALLS 120 101579 Well 12	CITY OF CHUBBUCK	120	101562	Well 1, E Chubbuck Rd	E0007394	0.00		0.00	00.0	00:00	00.00
120 101564 Well 5 E0007205 1933.40 2919.20 1504.07 120 101565 Well 3 E0007203 3069.20 2430.20 298.18 120 101566 Well 11 E0007201 1246.17 2235.30 4065.98 120 101567 Well 9 E0007201 158.97 1037.20 913.92 120 101568 Well 1 E0007201 682.52 286.60 1390.52 120 101570 Well 2 E0007201 682.52 286.60 1390.52 120 101571 Well 12 E0007202 0.00 40.20 17.19 120 101572 Well 15 E0007203 461.87 1960.70 157.12 120 101574 Well 15 E0007204 461.87 1960.70 157.13 120 101574 Well 12 E0007203 461.87 196.70 157.13 120 101574 Well 12 E0007204 461.87 196.70 157.1	NONE	120	101563	Well 5, Hawthorne Rd	E0007398	1463.54	1955.67	1486.53	1178.47	1270.99	1471.04
120 101565 Well 3 E0007203 3069.20 2430.20 2988.18 120 101566 Well 11 E0007201 2265.17 2235.30 4065.98 120 101567 Well 9 E0007209 158.97 1037.20 913.92 120 101569 Well 8 E0007203 682.52 286.60 1198.71 120 101570 Well 1 E0007201 682.22 286.60 1198.71 120 101570 Well 2 E0007204 461.87 1960.70 1571.28 120 101573 Well 15 E0007204 461.87 1960.70 1571.28 120 101573 Well 13 E0007207 0.00 40.20 1571.28 120 101574 Well 13 E0007207 4903.49 347.70 4234.77 120 101576 Well 14 E0007207 0.00 0.00 0.00 120 101578 Well 14 E0007207 1976.98 193.77 4234.7	CITY OF IDAHO FALLS	120	101564	Well 5	E0007205	1933.40	2919.20	1504.07	1856.68		2053.34
120 101566 Well 11 E0007201 2466.17 2235.30 4065.98 120 101567 Well 9 E0007209 158.97 1037.20 913.92 120 101568 Well 8 E0007201 882.52 286.60 1198.71 120 101579 Well 1 E0007202 0.00 40.20 17.18 120 101570 Well 15 E0007204 461.87 196.70 17.18 120 101572 Well 13 E0007204 461.87 196.70 17.18 120 101572 Well 13 E0007205 0.00 40.20 157.18 120 101574 Well 13 E0007207 0.00 0.00 0.00 120 101574 Well 12 A018340 1610.56 2396.50 2539.82 120 101576 Well 14 E0007204 0.00 0.00 0.00 120 101579 Well 16 E000721 1976.98 190.30 254.65	CITY OF IDAHO FALLS	120	101565	Well 3	E0007203	3069.20	2430.20	2988.18	1304.59		2448.04
120 101567 Well 9 E0007209 158.97 1037.20 913.92 120 101568 Well 8 E0007208 682.52 818.50 1198.71 120 101569 Well 1 E0007201 682.52 2866.60 1390.52 120 101570 Well 2 E0007202 0.00 40.20 17.19 120 101571 Well 15 E0007203 461.87 195.70 17.12 120 101573 Well 13 E0007204 461.87 195.70 4234.77 120 101574 Well 13 E0007207 0.00 0.00 0.00 120 101575 Well 12 E0007207 0.00 0.00 0.00 120 101576 Well 10 E0007207 0.00 0.00 2509.44 120 101579 Well 10 E0007206 1976.98 1993.90 566.26 120 101580 Well 10 E0007207 0.00 0.00 0.00	CITY OF IDAHO FALLS	120	101566	Well 11	E0007211	2466.17	2235.30	4065.98	5296.61		3516.01
120 101568 Well 8 E0007201 682.52 818.50 1198.71 120 101569 Well 1 E0007201 682.22 2866.60 1390.52 120 101570 Well 2 E0007202 0.00 40.20 17.19 120 101571 Well 4 E0007204 461.87 1960.70 17.19 120 101572 Well 15 E0007215 1857.92 1226.30 1974.81 120 101573 Well 13 E0007215 460.349 3477.70 4234.77 120 101574 Well 12 E000721 0.00 0.00 0.00 120 101574 Well 12 E000721 0.00 0.00 0.00 120 101575 Well 14 E000721 329.30 156.26 120 101570 Well 14 E000721 329.30 196.40 120 101581 Well 34 (Airport 1) A0007544 0.05 0.18 0.18 120 10	CITY OF IDAHO FALLS	120	101567	Well 9	E0007209	158.97	1037.20	913.92	1373.33		870.85
120 101569 Well 1 E0007201 682.22 2866.60 1390.52 120 101570 Well 2 E0007202 0.00 40.20 17.19 120 101571 Well 4 E0007204 461.87 1960.70 1571.28 120 101572 Well 15 E0007215 1857.92 1226.30 1924.81 120 101573 Well 13 E0007213 4903.49 3477.70 4234.77 120 101573 Well 12 E0007207 0.00 0.00 0.00 120 101574 Well 12 E0007207 0.00 0.00 0.00 120 101574 Well 12 E0007206 1976.98 1903.90 666.26 120 101576 Well 14 E0007216 326.93 66.26 26.26 120 101580 Well 14 E0007216 326.93 326.00 196.41 120 101581 Well 34 (Airport 1) A0007544 0.05 0.18 0.18	CITY OF IDAHO FALLS	120	101568	Well 8	E0007208	682.52	818.50	1198.71	1519.41		1054.79
120 101570 Well 2 E0007202 0.00 40.20 17.19 120 101571 Well 4 E0007204 461.87 1960.70 1571.28 120 101572 Well 15 E0007215 1857.92 1226.30 1924.81 120 101573 Well 13 E0007207 0.00 0.00 0.00 120 101574 Well 12 A0018340 1610.56 2396.50 2539.82 120 101575 Well 12 A0018340 1610.56 2396.50 2539.82 120 101576 Well 12 E0007207 0.00 0.00 0.00 120 101576 Well 12 E0007217 936.93 694.80 466.78 120 101578 Well 14 E0007216 3149.61 2921.00 2599.44 120 101580 Well 14 E0007214 66.60 209.00 196.41 120 101581 Well 35 (Airport 3) A0007544 0.05 0.18 0.00 </td <td>CITY OF IDAHO FALLS</td> <td>120</td> <td>101569</td> <td>Well 1</td> <td>E0007201</td> <td>682.22</td> <td>2866.60</td> <td>1390.52</td> <td>321.62</td> <td></td> <td>1315.24</td>	CITY OF IDAHO FALLS	120	101569	Well 1	E0007201	682.22	2866.60	1390.52	321.62		1315.24
120 101571 Well 4 E0007204 461.87 1960.70 1571.28 120 101572 Well 15 E0007215 1857.92 1226.30 1924.81 120 101573 Well 13 E0007213 4903.49 3477.70 4234.77 120 101574 Well 12 E0007207 0.00 0.00 0.00 120 101575 Well 12 A0018340 1610.56 2396.50 2539.82 120 101576 Well 12 E0007206 1976.98 1903.90 666.26 120 101577 Well 10 E0007217 936.93 694.80 466.78 120 101578 Well 10 E0007216 3149.61 2921.00 2509.44 120 101579 Well 14 E0007214 66.60 200.00 196.41 120 101580 Well 39 (Airport 1) A0007544 0.05 0.01 0.00 120 101584 Well 19 (WPC) A0007548 145.12 119.10	CITY OF IDAHO FALLS	120	101570	Well 2	E0007202	0.00	40.20	17.19	80.41		34.45
120 101572 Well 15 €0007215 1857.92 1226.30 1924.81 120 101573 Well 13 €0007213 4903.49 3477.70 4234.77 120 101574 Well 12 60007207 0.00 0.00 0.00 120 101575 Well 12 A0018340 1610.56 2396.50 2539.82 120 101576 Well 12 E0007207 936.93 694.80 466.78 120 101579 Well 14 E0007217 936.93 694.80 466.78 120 101579 Well 16 E0007217 936.93 694.80 466.78 120 101580 Well 16 E0007216 729.10 2509.44 120 101581 Well 14 E0007216 729.17 344.30 545.65 120 101582 Well 35 (Airport 1) A0007542 160.91 178.13 141.96 120 101583 Well 40, Airport 2 A0007549 0.00 0.00 0.00	CITY OF IDAHO FALLS	120	101571	Well 4	E0007204	461.87	1960.70	1571.28	1420.90		1353.69
120 101573 Well 13 £0007213 4903.49 3477.70 120 101574 Well 7 £0007207 0.00 0.00 120 101575 Well 12 A0018340 1610.56 2396.50 120 101576 Well 6 £0007206 1976.98 1903.90 120 101578 Well 17 £0007217 936.93 694.80 120 101578 Well 14 £0007216 3149.61 2921.00 120 101579 Well 14 £0007214 £66.60 209.00 120 101580 Well 14 £0007242 160.91 178.13 120 101581 Well 35 (Airport 1) A0007544 0.05 0.18 120 101583 Well 19 (WPC) A0007549 160.91 178.13 120 101584 Well 19 (WPC) A0007549 0.05 0.00 120 101585 Well 42 (Airport 2) A0007549 724.00 791.78 120 101587	CITY OF IDAHO FALLS	120	101572	Well 15	E0007215	1857.92	1226.30	1924.81	1422.25		1607.82
120 101574 Well 7 E0007207 0.00 0.00 120 101575 Well 12 A0018340 1610.56 2396.50 120 101576 Well 6 E0007206 1976.98 1903.90 120 101577 Well 17 E0007217 936.93 694.80 120 101578 Well 10 E0007216 3149.61 2921.00 120 101579 Well 14 E0007214 66.60 209.00 120 101580 Well 14 E0007242 160.91 178.13 120 101582 Well 35 (Airport 3) E0007442 160.91 178.13 120 101583 Well 40, Airport 2 A0007544 0.05 0.18 120 101584 Well 19 (WPC) A0007548 146.12 136.24 120 101585 OK Ward Park A0007549 0.00 0.00 120 101586 Well 42 (Airport 5) A0007549 724.00 791.78 120 101588 <td>CITY OF IDAHO FALLS</td> <td>120</td> <td>101573</td> <td>Well 13</td> <td>E0007213</td> <td>4903.49</td> <td>3477.70</td> <td>4234.77</td> <td>4919.75</td> <td></td> <td>4383.93</td>	CITY OF IDAHO FALLS	120	101573	Well 13	E0007213	4903.49	3477.70	4234.77	4919.75		4383.93
120 101575 Well 12 A0018340 1610.56 2396.50 120 101576 Well 6 E0007206 1976.98 1903.90 120 101577 Well 17 E0007217 936.93 694.80 120 101578 Well 16 E0007216 3149.61 2921.00 120 101579 Well 14 E000721 729.17 344.30 120 101580 Well 14 E000721 729.17 344.30 120 101581 Well 35 (Airport 3) E0007442 160.91 178.13 120 101582 Well 40, Airport 2 A000754 0.05 0.18 120 101583 Well 19 (WPC) A000754 0.05 0.00 120 101586 Well 32 E000744 0.00 0.00 120 101586 Well 32 E000754 0.00 0.00 120 101587 Well 42 (Airport 5) A0007549 724.00 791.78 120 101588 <t< td=""><td>CITY OF IDAHO FALLS</td><td>120</td><td>101574</td><td>Well 7</td><td>E0007207</td><td>00:00</td><td>00:00</td><td>0.00</td><td>0.00</td><td></td><td>0.00</td></t<>	CITY OF IDAHO FALLS	120	101574	Well 7	E0007207	00:00	00:00	0.00	0.00		0.00
120 101576 Well 6 E0007206 1976.98 1903.90 120 101577 Well 17 E0007217 936.93 694.80 120 101578 Well 16 E0007216 3149.61 2921.00 120 101579 Well 10 E0007214 66.60 209.00 120 101580 Well 35 (Airport 3) E0007342 160.91 178.13 120 101582 Well 39 (Airport 1) A0007544 0.05 0.18 120 101583 Well 40, Airport 2 A0007550 322.79 401.28 120 101584 Well 19 (WPC) A0007548 145.12 136.24 120 101585 OK Ward Park A0007548 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 Well 42 (Airport 5) A0007549 724.00 791.78 120 10588 Well 42 (Airport 5) A0007545 571.21 735.10	CITY OF IDAHO FALLS	120	101575	Well 12	A0018340	1610.56	2396.50	2539.82	2198.86		2186.44
120 101577 Well 17 E0007217 936.93 694.80 120 101578 Well 16 E0007216 3149.61 2921.00 2 120 101579 Well 10 E0007210 729.17 344.30 344.30 120 101580 Well 14 E0007214 66.60 209.00 209.00 120 101581 Well 35 (Airport 1) A0007544 0.05 0.18 0.18 120 101583 Well 19 (WPC) A0007550 322.79 401.28 120 101584 Well 19 (WPC) A0007548 145.12 136.24 120 101585 O K Ward Park A0007543 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 Well 42 (Airport 5) A0007545 724.00 791.78	CITY OF IDAHO FALLS	120	101576	Well 6	E0007206	1976.98	1903.90	666.26	0.00		1136.79
120 101578 Well 16 E0007216 3149.61 2921.00 2 120 101579 Well 10 E0007214 66.60 209.00 120 101580 Well 14 E000724 66.60 209.00 120 101581 Well 35 (Airport 3) E0007442 160.91 178.13 120 101582 Well 39 (Airport 1) A0007544 0.05 0.18 120 101583 Well 40, Airport 2 A0007550 322.79 401.28 120 101584 Well 19 (WPC) A0007548 145.12 136.24 120 101585 O K Ward Park A0007543 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 WPC Irrigation A0007549 724.00 791.78 120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF IDAHO FALLS	120	101577	Well 17	E0007217	936.93	694.80	466.78	1313.18		852.92
120 101579 Well 10 E0007210 729.17 344.30 120 101580 Well 14 E0007214 66.60 209.00 120 101581 Well 35 (Airport 1) A0007544 0.05 0.18 120 101582 Well 39 (Airport 1) A0007550 322.79 401.28 120 101583 Well 19 (WPC) A0007550 322.79 401.28 120 101585 O K Ward Park A0007543 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 WPC Irrigation A0007549 724.00 791.78 120 10588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF IDAHO FALLS	120	101578	Well 16	E0007216	3149.61	2921.00	2509.44	2539.24		2779.82
120 101580 Well 14 E0007214 66.60 209.00 120 101581 Well 35 (Airport 1) A0007544 0.05 0.18 120 101582 Well 39 (Airport 1) A0007550 322.79 401.28 120 101583 Well 19 (WPC) A0007550 322.79 401.28 120 101584 Well 19 (WPC) A0007548 145.12 136.24 120 101585 O K Ward Park A0007543 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 WPC Irrigation A0007549 724.00 791.78 120 10588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF IDAHO FALLS	120	101579	Well 10	E0007210	729.17	344.30	545.65	137.49		439.15
120 101581 Well 35 (Airport 3) E0007442 160.91 178.13 120 101582 Well 39 (Airport 1) A0007544 0.05 0.18 120 101583 Well 40, Airport 2 A0007550 322.79 401.28 120 101584 Well 19 (WPC) A0007548 145.12 136.24 120 101585 O K Ward Park A0007543 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 WPC Irrigation A0007549 724.00 791.78 120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF IDAHO FALLS	120	101580	Well 14	E0007214	09'99	209.00	196.41	359.06		207.77
120 101582 Well 39 (Airport 1) A0007544 0.05 0.18 120 101583 Well 40, Airport 2 A0007550 322.79 401.28 120 101584 Well 19 (WPC) A0007548 145.12 136.24 120 101585 O K Ward Park A0007543 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 WPC Irrigation A0007549 724.00 791.78 120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF POCATELLO	120	101581	Well 35 (Airport 3)	E0007442	160.91	178.13	141.96	125.90	120.42	145.46
120 101583 Well 40, Airport 2 A0007550 322.79 401.28 120 101584 Well 19 (WPC) A0007548 145.12 136.24 120 101585 O K Ward Park A0007543 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 WPC Irrigation A0007549 724.00 791.78 120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF POCATELLO	120	101582	Well 39 (Airport 1)	A0007544	0.05	0.18	0.00	0.93	0.07	0.25
120 101584 Well 19 (WPC) A0007548 145.12 136.24 120 101585 OK Ward Park A0007543 0.00 0.00 120 101586 Well 32 E0007440 26.63 30.67 120 101587 WPC Irrigation A0007549 724.00 791.78 120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF POCATELLO	120	101583		A0007550	322.79	401.28	274.27	242.16	171.81	282.46
WPC DEPT 120 101585 O K Ward Park A0007543 0.00 0.00 WPC DEPT 120 101586 Well 32 E0007440 26.63 30.67 WPC DEPT 120 101587 WPC Irrigation A0007549 724.00 791.78 120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF POCATELLO WPC DEPT	120	101584	Well 19 (WPC)	A0007548	145.12	136.24	119.10	87.21	117.29	120.99
WPC DEPT 120 101586 Well 32 E0007440 26.63 30.67 WPC DEPT 120 101587 WPC Irrigation A0007549 724.00 791.78 120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF POCATELLO	120	101585	O K Ward Park	A0007543	0.00	00:00	00.00	0.00	00.0	00.00
WPC DEPT 120 101587 WPC Irrigation A0007549 724.00 791.78 120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF POCATELLO	120	101586	Well 32	E0007440	26.63	30.67	41.16	5.84	9.50	22.76
120 101588 Well 42 (Airport 5) A0007545 571.21 736.10	CITY OF POCATELLO WPC DEPT	120	101587	WPC Irrigation	A0007549	724.00	791.78	654.99	588.15	530.75	657.93
	CITY OF POCATELLO	120	101588	Well 42 (Airport 5)	A0007545	571.21	736.10	782.40	628.43	738.49	691.33

Ownername	District	WMIS#	Diversion Name	TAG#	2011 AF	2012 AF	2013 AF	2014 AF	2015 AF	AVG
CITY OF POCATELLO	120	101589	Well 41 (Airport 4)	A0007547	549.39	700.96	554.85	647.18	485.36	587.55
CITY OF RIRIE	120	101590		E0007455	0.00	0.00	0.00		0.48	0.10
CITY OF RIRIE	120	101591	Well 1	E0007492	00.00	2.76	0.00		0.00	0.55
CITY OF RIRIE	120	101592	well 4	A0006993	534.18	486.89	412.07	347.76	318,49	419.88
CITY OF RIRIE	120	101593	Well 2	£0007453						
CITY OF AMERICAN FALLS	120	101621	Well 4	E0007374	570.17	367.65	291.34	154.24	221.84	321.05
CITY OF AMERICAN FALLS	120	101622	Well 3	E0007375	35.03	127.89	450.95		584.63	326.63
CITY OF AMERICAN FALLS	120	101623	Well 5	E0007372	564.96	1000.94	501.03	419.72	457.71	588.87
CITY OF AMERICAN FALLS	120	101624	Well 6	E0007371	30.21	6.31	4.66	17.01	4.26	12.49
CITY OF AMERICAN FALLS	120	101625	Well 1	E0007373	00:0	0.00	0.00	0.00	0.00	00.0
CITY OF RIGBY	120	101638	Well 2 (Back Up Well)	E0007479	137.74	575.60	530.21	276.46	397.81	383.56
CITY OF RIGBY	120	101639	Well 1 (Fire Well)	E0007477	0.03	0.17	0.14	0.08	0.11	0.11
CITY OF RIGBY	120	101640	Well 3 (Primary Well)	E0008342	1543.07	1644.70	1401.02	876.80	772.88	1247.69
CITY OF BLACKFOOT	120	101798	Well 11	E0007730	549.63	880.41	692.40	772.14	1057.53	790.42
CITY OF AMERICAN FALLS	120	101803	Well 7	E0008231	325.66	536.60	555.89	732.96	463.48	522.92
CITY OF BLACKFOOT	120	101804	Well 10	E0007731	369.43	13.67	3.36	94.50	63.78	108.95
BUSCH AGRICULTURAL RESOURCES INC	120	200004		A0008331	1421.12	1548.36	1414.91	1600.38	1651.18	1527.19
VALLEY READY MIX INC	120	200002		A0005632	8.00	1.82	3.57	2.95	7.29	4.73
NONE	120	200014	COOLER WELL	A0008332						
ST. NICKOLAS INVESTMENT	120	200015		A0005638						
RYAN NEIBAUR	120	200016		A0005637	00'0	0.00	0.00	00.00	13.81	2.76
COUNTRY CLUB HILLS UTILITIES	120	200017	Well 1	E0007186	141.13	171.20	156.81	138.70	136.31	148.83
IDAHO FALLS COUNTRY CLUB	120	200018		A0008330	16.44	25.83	8.26			16.84
COUNTRY CLUB HILLS UTILITIES	120	200019	Well 2	E0007187						1
RAY OR KENNETH FIELDING	120	200020	Fielding Deep Well	A0008651	90.00	110.69	109.30	90.66	107.49	101.63
UTAH POWER & LIGHT CO	120	200025	Goshen Substation East	A0001141	416.00	490.75		485.55		464.10
WALKER PRODUCE CO. INC.	120	200030	Butikofer Place	A0008431	0.10	0.10			İ	0.10
DON MICKELSON	120	200055		A0005641						
KEY BANK, NA	120	200056		A0008711	00.0					0.00
WOODLAND HEIGHTS SUBDIVISION #2	120	200059	Westwood Water	A0008440	17.94	41.32	37.24	39.26	39.20	34.99
WOODLAND HEIGHTS WATER #1	120	200060	Well 1	E0007152						
CITY OF IONA	120	200062	Water Tank Well	E0007150	51.60	53.26	42.24	48.74	23.33	43.83
CITY OF IONA	120	200063	Main Well	E0007149	718.41	883.22	847.27	828.40	808.14	817.09
CITY OF IONA	120	200064	Well 3	E0007151	16.03	81.21	104.34	141.06	224.50	113.43
AUTUMN COVE TRAILER PARK	120	200065		A0008435	26.00	26.26				26.13
BONNEVILLE ACRES WATER USERS ASSC	120	200067	Big Pump	A0008436						
NONE	120	200070	Well 8	A0008470	162.88	138.08	237.75	350.90	335.88	245.10
HONEYBEE ACRES WELL USERS	120	20002	Subdivision (Main Well)	A0008438						
FALLS WATER CO INC	120	200073	Well 5	E0007132	698.06	476.95	597.48	371.13	451.94	519.11
HONEYBEE ACRES WELL USERS	120	200074	Backup Pump	A0008439						
NUR WATER CORPORATION INC	120	200025	North Well	E0007155						
NUR WATER CORPORATION INC	120	200076	South Weil	E0007156						
FALLS WATER CO INC	120	200027	Well 2	E0007131	407.94	167.35	218.81	348.74	263.55	281.28
EAGLE EYE PRODUCE	120	200078	Fresh-Idaho Falls	A0008444	56.69	21.48	34.56	10.55		23.32
Control Control Control Control	120	200070	Well 1	E0007138	279 54	274 14	33 300	00 000	0000	0, 0,0

Ownername	District	#SIWM	Diversion Name	TAG#	2011 AF	2012 AF	2013 AF	2014 AF	2015 AF	AVG
FALLS WATER CO INC	120	200080	Well 4	E0007130	435.46	768.02	486.63	613.63	595.10	579.77
EASTERN IDAHO TECHNICAL COLLEGE	120	200085	cooling well	A0005640	13.00	20.21	7.84		-	15.18
CITY OF AMMON	120	200086	Well 7	A0016399	760.32	313.72	649.23	298.98	311.68	466.79
IONA CEMETERY	120	200087		A0009376	29.00	29.65	28.38		30.94	29.27
CITY OF AMMON	120	200088	No 5	E0007166	98.96	17.95	52.87	23.00	0.00	38.56
CITY OF AMMON	120	200089	No 2	E0007169	16.21	14.88	4.10	69'9	12.26	10.83
CITY OF AMMON	120	200090	No 3	E0007168	182.00	35.97	81.53	61.42	0.27	72.24
CITY OF AMMON	120	200091	No 1	E0007164					-	
CITY OF AMMON	120	20002	No 6	E0007170	00:0	0.00	0.00		0.00	0.00
BROOKHAVEN SUBDIVISION	120	200094	Brookhaven Subdivision	E0007154						
GIB & JAMIE WILCOX	120	200096	Desert Dairy	A0008324						
DELWYN V & BARBARA ELLIS	120	200097		A0008325						
USA FERTILIZER	120	200102		A0008662	1.00	3.86	3.73		4.57	3.29
IDAHO FRESH-PAK INC	120	200217		E0007178						
IDAHO FRESH-PAK INC	120	200218	W River RD Plant	E0007177	158.72	21.58	28.50	389.23	464.91	212.59
CITY OF UCON	120	200221	Main Well 1	E0007136	321.00	246.09		157.31		241.47
CITY OF UCON	120	200222	Stand-By Pump 2	E0007137						
COUNTRY LIFE EST WATER USERS ASSN	120	200223	By Water Tank	A0008355	53.70	64.74	49.26	52.04		54.93
J & K ESTATES WATER CO INC	120	200227	West Well	E0007175					00:0	00.00
J & K ESTATES WATER CO INC	120	200228	Main Wells	E0007174					_	
WALKER PRODUCE CO. INC.	120	200231	Stucki Farm	A0008335	230.00	256.74	233.07	250.39	187.06	231.45
RONALD LOVELL & CLYDE COOK	120	200233		A0008342	372.00	471.69	397.49	386.25	294.00	384.29
RONALD LOVELL & CLYDE COOK	120	200234		A0008341	494.00	495.93	524.25	383.80	313.86	442.37
RONALD LOVELL & CLYDE COOK	120	200237		A0008338	31.00	24.65	32.54	286.26	78.05	90.50
HUNTER FAMILY PARTNERSHIP	120	200238		A0008794	300.00	293.71	291.63	273.20	204.27	272.56
BOYD FOSTER	120	200240		A0008333	959.00	2044.41	2044.45	1934.34	1630.72	1722.58
NONE	120	200244	South Well	E0007295	16.47	39.76	44.51	68.02	0.63	33.88
MERLIN D & SUSAN L MORGAN	120	200246	Home Dairy	A0008323						
JOHN W OLSEN	120	200252		A0008706	135.00	192.13	230.84	151.35	131.06	168.08
LOUIS SKAAR AND SONS INC	120	200332	Pump Across River	A0008664	136.00	342.11	223.36	252.20	292.80	249.29
JOINT SCHOOL DISTRICT NO 251	120	200347	Jefferson Alternative	A0005650	20.42	20.79	14.97	15.51	_	17.92
RONALD J BALL	120	200348		A0008717	1.78	2.55	1.71	1.67		1.93
IDAHO FRESH-PAK INC	120	200350	Outside	E0007459						
CHURCH OF JESUS CHRIST LATTER DAY	120	200352	Lewisville Park	A0008698	50.00	34.26	53.55	22.90	29.13	37.97
LOA GILCHRIST MCLANE	120	200366		A0008694	60.00	34.92	4.82	4.31	38.96	28.60
WALKER PRODUCE CO. INC.	120	200378	Sauer Place	A0007712			1			
WALKER PRODUCE CO. INC.	120	200379	Feed Lot	A0007713		20.40	19.70	22.50		20.87
LYLE D & LOIS TAYLOR	120	200380		A0008357	328.00	424.89	309.59	381.76	406.86	370.22
MARTIN A & VIOLA LJOHNSON	120	200383		A0008372			3.05	0.01		1.53
PARKWOOD ACRES WATER COMPANY	120	200384	North Well	E0007485						
IRELANDS ACRES MOBILE HOME PARK	120	200386		A0005679						
CSE WATER COMPANY	120	200387	Country Squire Estates	A0008731	146.56	280.50	380.59	151.53	_	239.79
JIM & ELAINE ROKER	120	200388	PTO Pump	A0008369	00.00	2.88	1.14	00.00		1.01
JEFFERSON HILLS GOLF & RECREATION	120	200389		A0005644	154.00	227.04	218.98		170.78	198.18
NICK RICKS	120	200391		A0008362	85.00	120.18	111.46	98.40	52.58	93.52

	3000	WMISH	Diversion Name	TAG#	2011 AF	2012 AF	2013 AF	2014 AF	2015 AF	AVG
RIGBY PIONEER CEMETARY	120	200392		A0005675	55.00	84.64	71.64	65.71	81.35	71.67
STATE OF IDAHO- DEPT OF	120	200393		A0005690	2.90	14.51	20.02			17.45
JENCO ACRES WATER BOARD ASSN.	120	200396	1 & 2 wells	A0008364	60.46	109.80	103.74			78.36
MORNINGVIEW WATER CO INC	120	200398	Well 1	E0006771						
KENT MERRILL	120	200402		A0008365						
DANNY FERGUSON	120	200404		A0008360	325.00	426.72	418.41	436.05	490.75	419.39
MARVIN G & LYNETTE R MILLER	120	200410		A0008358	19.20	33.62	26.51			25.49
RANDY LEE & NANCY DAVISON	120	200411		A0006102	17.75	24.32	13.54		47.17	28.52
BRENT PARKER, ESTATE OF THOMAS	120	200412		A0006101	306.55	368.23	380.23			348.82
IDAHO PACIFIC CORP	120	200414	Active Well	E0007456	564.16	760.08	519.07		326.24	530.30
IDAHO PACIFIC CORP	120	200415	Lawn Pump	A0015888						
IDAHO PACIFIC CORP	120	200416	Unused	A0008759						
IDAHO PACIFIC CORP	120	200418	Unused	A0008733						
KARL & PEGGY LOVELAND	120	200433	Supplemental Well	A0008307						
DEPT OF FISH & GAME	120	200434	sprinkler pump	A0008778						
DEPT OF FISH & GAME	120	200441	Parma Water Lifter	A0008777	00'0	0.00	0.00			00.0
JERRY, MARGARET, & GORDON HALL	120	200443	Middle Well	A0006114						
JERRY, MARGARET, & GORDON HALL	120	200444	South Pump	A0006115						
USDI BUREAU OF LAND MANAGEMENT	120	200455	Gohr Pump	A0007717	72.00	104.83	68.36	58.16	61.40	72.95
USDI BUREAU OF LAND MANAGEMENT	120	200457	cook pasture	A0007715	00:00	2.90	10.67	0.00		3.39
JIM HORKLEY	120	200458	Horkley Well	A0008219	85.00	116.35	94.10	117.42	100.79	102.73
USDI BUREAU OF LAND MANAGEMENT	120	200459	Spud Cellar	A0007716	140.00	176.53	176.85		244.89	186.73
GARY KELLY	120	200460	North Butte Pivot	A0008220	134.00	316.34	191.51	197.19		209.76
US DEPT OF INTERIOR, BLM C/O	120	200463	K-1	A0007703	4.00	0.67	356.24	118.52	1.20	96.13
GARY KELLY	120	200464	West of Butte	A0008223	472.00	454.22	502.10	342.19	540.95	462.29
NYLE RAYMOND	120	200465	East Well	A0006157	167.00	246.78	199.86	222.05	179.61	203.06
USDI BUREAU OF LAND MANAGEMENT	120	200466	TNL Pump	A0007718	184.00	276.87	250.87	234.31	261.98	241.61
LITTLE BUTTE CEMETERY DISTRICT	120	200469		A0005688	32.00	42.33	40.04	27.21	33.95	35.11
D & M WATER ASSN	120	200489	E & W Moonglow	E0007705	21.18	2.62	1.03			8.28
D & M WATER ASSN	120	200490	North Manning	E0007704	14.97	30.43	5.67			17.02
D & M WATER ASSN	120	200492	West Moonglow	E0007708						
D & M WATER ASSN	120	200493	S Manning	E0007703	12.12	29.13	50.92			30.72
S & N ESTATES WATER USERS ASSO	120	200496	S & N Well on Moonglow	E0007468	37.05	51.66	54.78	9.51	į	38.25
CHURCH OF JESUS CHRIST LATTER DAY	120	200498		A0008704	633.00	871.66	670.31	570.71	523.70	653.88
LACEYS VISTA ACRES WATER CORP.	120	200499	South Well	E0007420	12.00	18.81	14.42			15.08
LACEYS VISTA ACRES WATER CORP.	120	200500	North Well	E0007421	20.00	21.30	20.85			20.72
SPACE ACRES WATER USERS	120	200501	S well	E0007443	16.00	20.38	21.46	20.91	35.63	22.88
SNAKE RIVER CATTLE COMPANY	120	200537	scale house well	A0007732	39.48	20.18	31.37			30.34
JACK R STIRLING	120	200538		A0008652	190.00	261.21	248.76	236.16	225.53	232.33
ESTATE OF TOMMY DOUGLASS	120	200542	Pasture	A0007757	49.00	59.83	58.62	46.71	60.20	54.87
BARBARA MADDEN AND ESTATE OF	120	200543	Tank Farm	A0007684	234.00	239.90	236.63	284.62	145.81	228.19
ROWLANDS INC	120	200544	New Field	A0016400	167.00	215.67	221.56	159.93	137.79	180.39
DEPPE TRUST C/O PENNY DOUGLAS	120	200550	Syphon	A0007683	237.00	364.71	323.15	285.69	250.98	292.31
MARK SWANSON	120	200551	Farthest East of Trailer	A0007777	181.00	363.03	346.65	439.79	411.07	348.31
MARK SWANSON	120	200552	Closest East of Trailer	A0007776	231.00	477.83	407.31	364.79	339.62	364.12

LYNN & BETTY L THOMPSON 120 BIG SKY WATER USERS ASSN. 120 BARRY & VERA CHRISTENSEN 120 BARRY & VERA CHRISTENSEN 120 BARRY & VERA CHRISTENSEN 120 CITY OF POCATELLO WPC DEPT 120 CITY OF POCATELLO 120 ASTARIS IDAHO LLC 120 EDWARD A SMITH 120 BADVOCATE COMMUNITY INC, THE 120 EDWARD A SMITH 120 MICHAUD FARMS 120 EDWARD A SMITH 120 MICHAUD CREEK RANCHES INC 120 MICHAUD CREEK RANCHES INC 120	200554 200555 200556 200557 200560 200562 200564 200566 200566 200566 200566 200566 200566 200566 200566	Under Indian Bureau Irrigation Well West Pivot	A0007760	00 50					14.33
ASSN. ENSEN ENSEN CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER HES INC	┍╃╃╃╏╏╏ ╃╇╇	Irrigation Well West Pivot		23.00	00.00	20.00		_	11:66
ENSEN ENSEN PC DEPT CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER HES INC	╒┩┩╏╏┩┩	West Pivot	A0007672	318.00	387.99	369.85	340.38	291.72	341.59
PC DEPT CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER HES INC	╒ ╋╏╏┩	West Pivot	A0008702	169.00	272.12				227.29
PC DEPT CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER TY INC, THE HES INC	╼┼┼┼┼┼┼┼┼┼	West Pivot	A0008703	229.00	302.79				258.59
CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER TY INC, THE	┼┼┼┼┼		A0007775	233.00	250.97				218.29
CHARD PASQUIER CHARD PASQUIER CHARD PASQUIER TY INC, THE HES INC		Swanson Well	A0007773	345.12	408.07				353.05
CHARD PASQUIER CHARD PASQUIER FELLEY IY INC, THE	╶╏╏╏ ╏	Old Pilot House Well	A0007746						
CHARD PASQUIER CHARD PASQUIER FELEY IY INC, THE		Lindley Submersible	A0007741	64.00	114.25	133.52	121.56	104.54	107.57
CHARD PASQUIER CHARD PASQUIER ELLEY IY INC, THE HES INC		Lindley Vertical Turbine	A0008708	170.40	208.17	242.61			206.55
CHARD PASQUIER CHARD PASQUIER ELLEY INC, THE HES INC		FMC Well 1	A0007748						
CHARD PASQUIER ELLEY INC, THE HES INC		FMC Well 4	E0007386						
ELLEY TY INC, THE HES INC		FMC Well 3	E0007387	2.00	2.40	2.20	30.50	150.90	37.60
ELLEY TY INC, THE HES INC	+	By Grain Bins	A0007750	295.41	523.99	488.07			360.80
PY INC, THE		250 HP Pump	A0007751	357.00	395.33		232.50		281.62
PY INC, THE	1	By Simplot Cellars	A0007772	97.00	126.22				114.96
TY INC, THE	200571	Clark Place	A0007740	93.00	90.64	96.69			106.44
TY INC, THE	200572	Irrigation Well	A0007676	39.00	37.65	37.74			33.44
HES INC	200573	Well	A0007677	65.00	113.55	171.70			117.39
HES INC	200574	Truck Stop	A0008791	89.00	127.49	118.17			108.72
HES INC	200575	Well by Shop	A0007769	182.00	318.19			"	275.43
HES INC	200576								
HES INC	긤	Fertilizer Plant	A0007670	5.29	2.00	1.07	0.91	2.28	2.31
HES INC	200578		A0008701	338.13	321.90	365.75	215.95	265,97	301.54
HES INC	200579		A0007770	293.00	362.35				291.41
HES INC	-	Elevator Loop	A0007749	189.00	211.74	191.86			178.50
	\dashv		A0007771	199.00	340.16	292.07	278.67	302.53	282.49
	\dashv		A0007674	93.00	110.19	80.20		137.28	100.67
	200586		A0007754	146.00	238.65	150.49	197.56	200.64	186.67
	\dashv	No 5	A0007743	1490.12	655.40	1782.20	2642.59	1753.83	1664.83
MPANY	+	No 4	E0007384	1293.07	787.80	564.90	100.17	60.62	561.31
	┥	No 7	E0007382	1553.88	1616.00	1705.88	1609.53	1568.20	1610.70
	+		A0007764						
	\dashv	Well 3	A0018253	243.92	361.82	329.56	393.81	304.38	326.70
LE COMPANY	\dashv	Confinement Barn Well	A0007733	3.26	23.43	14.21			13.63
	+	Pump 2	A0007735				1309.31	598.96	954.14
	200618	Pump 1	A0007734				00'0	508.72	254.36
4	\dashv	Trailer Court	A0008445						
BONNEVILLE ACRES WATER USERS ASSC 120	200681	Small Pump	A0008437						
JERRY, MARGARET, & GORDON HALL 120	200684	North Pump	A0006113	455.80	1344.31	1057.86	929.29	761.51	909.75
	200685	Well 1	A0007738	2758.68	2706.80	2723.38	2660.79	2537.11	2677.35
KARL & PEGGY LOVELAND 120	200686	house well	A0008306	0.39	09.0	0.62	1.05	0.01	0.53
PARKWOOD ACRES WATER COMPANY 120	200690	South Well	E0007484						
T NO 251	200693	Midway Elementary	A0005643	36.00	38.35	24.10	20.91	11.83	26.24
KINC	\dashv	Lewisville plant-inside	E0007460	523.63	774.31	816.78	772.38	787.52	734.92
CITY OF AMMON 120	200710	Well 4	E0007165						

Ownername	District	WMIS#	Diversion Name	TAG#	2011 AF	2012 AF	2013 AF	2014 AF	2015 AF	AVG
FALLS WATER CO INC	120	200716	Wells 6 & 7	E0007129	251.86	442.68	436.93	367.02	384.37	376.57
CLEMENT BROS AND LEWISVILLE	120	200719	Pump 1	A0008377						
WOODVILLE WATER & SEWER DISTRICT	120	200721	West Cullinary Well	A0008650						
WOODVILLE WATER & SEWER DISTRICT	120	200722	East-New-Fire Well	A0008650					_	
CITY OF ROBERTS	120	200737	Water Tower Pump	E0007472						
CITY OF ROBERTS	120	200738	Park Well	E0007473					_	
CITY OF IDAHO FALLS	120	200739	Sand Creek Golf	A0008667	28.73	48.98	42.68	34.51	51.37	41.25
WALKER PRODUCE CO. INC.	120	200748	Well 2	A0016389				12.84	1.82	7.33
WALKER PRODUCE CO. INC.	120	200750	Well 3	A0016390				6.97		6.97
TERRILL LUFKIN	120	200755	Circle Well	A0006111	149.00	224.56	240.70	232.69	146.90	198.77
J R SIMPLOT COMPANY	120	200762	Swanson Ranch	A0018400	309.00	558.79	574.18	459.27		486.76
J R SIMPLOT COMPANY	120	200768							-	
CITY OF AMMON	120	200782	Well 8	E0008062	929.15	2056.79	1790.96	2291.32	2056.36	1824.92
CSE WATER COMPANY	120	200783	New Well	A0005678						
RAYMOND HICKEY	120	200801	60 HP by House	A0008396	81.13	135.88	133.30	163.97	35.49	109.95
STEVEN GLARBORG	120	200806	Big Pivot	A0008663					287.32	287.32
WILLIAM D THOMPSON	120	200809	Behind House	A0006696	121.00	160.05	177.72	101.83	118.36	135.79
MERLIN SHARP	120	200827	West Pump in Slough	A0006149	91.00	154.45		257.19	118.39	155.20
MERLIN SHARP	120	200833	East Pump in Slough	A0006148						79.08
LYNN TYLER	120	200886		A0008302						
REED HURST TRUCKING	120	200911	Industrial 8 in Well	A0007768	00.00					00.00
SPACE ACRES WATER USERS	120	200912	North Well	E0007444	19.00	21.42	26.36	19.72	40.59	25.42
S & N ESTATES WATER USERS ASSO	120	200914	Tyhee Estates well	E0007467	79.81	97.95	58.30	9.70		61.44
COUNTRY HAVEN UTILITIES	120	200916	Far North	E0007294	00.00	0.00			0.03	0.01
CLEMENT BROS AND LEWISVILLE	120	200917	Pump 2	A0008378						
BURGESS CANAL CO. AND JOINT SCHOOL	120	210005	Rigby Middle & High	A0008715	34.00	39.59	34.89	44.29		38.19
NYLE RAYMOND	120	210009	45 HP	A0008657	66.00	169.63	98.26	114.14		112.01
COUNTRY LIFE EST WATER USERS ASSN	120	210010	South Well	E0007182	0.00	0.00		0.00		0.00
DEPT OF FISH & GAME	120	210011	Sterling WMA	A0008668	649.02	663.12	656.64	686.49	481.74	627.40
CARL L PHILLIPS	120	210014	Home Place West	A0008772	264.00	424.56	341.71	292.50		330.83
ABERDEEN SPRINGFIELD CANAL CO	120	210016	Mann Well	A0008774	00.0	0.00	462.17	122.78		135.34
ABERDEEN SPRINGFIELD CANAL CO	120	210017	Toevs Well	A0008773	00.0	0.00	711.81	199.32	121.40	206.51
CITY OF AMMON	120	210019	Well 9	A0016398 or	723.62	497.24	567.67	1019.16	1479.12	857.36
NORTH FORK ENERGY	120	410102	Home Place Diversions							
JOHN L MILLER	120	410103	Bird Cage Diversions							
BONNEVILLE POWER ADMINISTRATION	120	410104	Third Place Diversions							
RICH BROTHERS HATCHERY	170	410105	KICH BROTHERS						1	
BLF Land LLC	170	41022/	Ferguson Hatchery			1				
KBC FARMS LLC	120	600007	George Well	A0007400						
Carl AND CARL L Phillips	120	600033	Desert North	A0007365	316.00	552.28	542.86	491.97	468.11	474.24
CARL L PHILLIPS	120	600039	Desert South	A0007364	285.00	444.29	339.44	270.86	280.00	323.92
CARL L PHILLIPS	120	600102	Wells Place	A0010197	134.23	201.66	244.05	149.99	165.48	179.08
CHARLES J SHACKELFORD	120	600193	682	A0006623	266.00	359.97	350.02	369.29	350.46	339.15
CHARLES J SHACKELFORD	120	600194	G81	A0006627	593.00	558.58	548.26	536.00		555.95
CHARIFS I SHACKFI FORD	120	600203	G 13 S	A0006528	283.00	379.48	346.37	268.06	305.23	316.43

Ownername	District	WMIS#	Diversion Name	TAG#	2011 AF	2012 AF	2013 AF	2014 AF	2015 AF	AVG
CHARLES J SHACKELFORD	120	600204	G 13 4	A0006530	260.00	240.10	280.46	266.35	261.50	261.68
CHARLES J SHACKELFORD	120	600213		A0006520	190.00	340.17	324.81		294.44	293.47
CHARLES J SHACKELFORD	120	600216	G 18 1	A0006407	321.00	516.98			355.45	426.40
CARL L PHILLIPS	120	600258	Home Place East	A0006079	147.00	297.25			168.22	203.44
CARL L PHILLIPS	120	600275	Neville Place	A0018259	373.00	436.84			368,95	408.81
CHARLES J SHACKELFORD	120	600276	Livingston Place (F 18 5)	A0006081	269.00	319.33			251.10	271.94
IDAHO DEPARTMENT OF FISH & GAME	120	1000028	Well 7	D0006624						
NONE	120	1000029	Well 8	D0006758						
NONE	120	1000030	Well 9	D0011007						
NONE	120	1000031	Hatch House Well	A0010024						
NONE	120	1000032	Well 3	D0004202						
NONE	120	1000033	Well 5	D0004659						
NONE	120	1000034	Well 4	D0004491						
NONE	120	1000035	Well 2	A0010025						
NONE	120	1000036	well 6	D0006318						
NONE	120	1000042	Simplot Aberdeen Proc.	E0007321	593.93	655.40	672.38	503.71	26.46	490.38
NONE	120	1000021	Idaho Supreme Well 1	E0007304		439.20		427.72		433.46
NONE	120	1000058		A0016373						
BASIC AMERICAN FOODS	120	1000348		E0007290	8.56	41.37	106.61	18.80		43.83
BASIC AMERICAN FOODS	120	1000349		E0007291	309.18	662.58	746.60	717.68		609.01
BASIC AMERICAN FOODS	120	1000350		A0009089						
GMODELO AG INC	120	1000351	North Well	D0027999	412.02			394.76	481.18	429.32
GMODELO AGRICULTURE INC	120	1000352		D0032471					-	
FALLS WATER CO INC	120	1000453	Well 9	D0048514	565.63	1221.34	1625.18	1451.28	1296.40	1231.97
NONE	120	1000486	Well 8	D0043869	715.07	864.80	794.53	849.88	820.93	809.04
CITY OF UCON	120	1000536	Well 3	D0054823	172.09	177.95	276.82	200.56		206.85
SOUTH LANDS LLC	120	1000544		D0057454						
CITY OF RIGBY	120	1000576	Well number 4, Hailey	A0018254	743.03	715.57	765.01	472.07	679.07	674.95
NONE	120	1000597		A0018346						
NONE	120	1000598		D0048413						
NONE	120	1000605	Well No 11	A0012068	1499.48	1852.22	1260.22	2003.96	2221.57	1767.49
NONE	120	1000606	Well No. 10	D0049781	547.46	829.56		498.03	498.02	593.27
PINEWOOD ESTATES	120	1000641	South Well No 1	A0018263						
NONE	120	1000642	Pinewood North Well	A0012095						
NONE	120	1000649	Hall North Well	A0018256			14.20	3.94	10.40	9.51
	120	1000650	Hall South Well	A0018255					_	
NONE	120	1000651		A0018265						
	120	1000654		A0018271						
RIRIE ELK MEADOWS HOMEOWNERS	120	1001363		A0018393						
CORP OF THE PRESIDING BISHOP	120	1001370	6 32 12 1	A0018388		-	282.27	283.22	250.93	272.14
CANNON SHELLEY PROPERTY	120	1001376		A0018387						
SOUTH PARK ESTATES WATER AND	120	1001377		E0007287						
NONE	120	1001378		E0007288						
NONE	120	1001447		A0012073						
	420	1001746	JAKE 1	500003				<u> </u>		

EPE FARMS L20 L007260 A0018302 479.54 769.28 769.21 776.73 MONE L20 L007261 L007261 L007261 L007261 F69.13 766.21 776.73 MONE L20 L007261 L20 L007262 L007261 L007262 L007262 L007261 L007262 L007262 <th>Ownername</th> <th>District</th> <th>*SIWA</th> <th>Diversion Name</th> <th>TAG #</th> <th>2011 AF</th> <th>2012 AF</th> <th>2013 AF</th> <th>2014 AF</th> <th>2015 AF</th> <th>AVG</th>	Ownername	District	*SIWA	Diversion Name	TAG #	2011 AF	2012 AF	2013 AF	2014 AF	2015 AF	AVG
120 1001751 120 1001751 120 1001751 120 1001751 120 1001752 120 1001762 120 1001762 120 1001763 120 1001763 120 1001763 120 1001763 120 1001764 120 1001764 120 1001775	PEP FARMS	120	1001750		A0018302			479.64	769.18	869.82	706.21
120 1001/60 120 1001/60 120 1001/60 120 1001/60 120 1001/60 120 1001/60 120 1001/60 120 1001/60 120 1001/60 120 1001/60 120 1001/70	PEP FARMS LLC	120	1001751		A0018301			835.73	766.82	637.81	746.79
120 1001763 120 1001763 120 1001763 120 1001763 120 1001763 120 1001763 120 1001763 120 1001763 120 1001763 120 1001772 120 1001772 120 1001772 120 1001772 120 1001773 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774 120 1001774	NONE	120	1001760								
120 1001788 Well 12 and 13 D002373 D00	NONE	120	1001761								
PARKELLAND COLOR 120 1001758 Well 12 and 13 D0024639 D00	NONE	120	1001763		D0021711						
AMERICAN POTATO COINC 20 1001771 AMERICAN POTATO COINC 21 1001772 EN VALLEY MEAT LLC AND GRAIN 22 1001774 23 1001775 ES HORTHERS PARTNERSHIP 24 1001775 ES HORROCKS 25 1001776 ES HORROCKS 26 1001777 ES HORROCKS 27 120 1001776 ES HORROCKS 28 120 1001776 ES HORROCKS 29 1001776 ES HORROCKS 20 1001776 ES HORROCKS 20 1001776 ES HORROCKS 20 1001776 ES HORROCKS 20 1001776 ES HORROCKS 21 120 1001876 ES HORROCKS 22 1001876 ES HORROCKS 23 1001876 ES HORROCKS 24 120 1001875 ES HORROCKS 25 1001875 ES HORROCKS 26 1001876 ES HORROCKS 27 1001876 ES HORROCKS 28 1001876 ES HORROCKS 29 1001876 ES HORROCKS 20 1001876 ES HORROCKS 20 1001876 ES HORROCKS 20 1001876 ES HORROCKS 20 1001887 ES HORROCKS 20 100	CITY OF BLACKFOOT	120	1001768	Well 12 and 13	D0054929				0.00		0.00
AMERICAN POTATO CO INC INCOMENTE MEAT LLC AND GRAIN INCOMENTALEY MEAT LLC AND GRAIN INCOMENTALE & SONS INC INCOMENTALE & SONS INC INCOMENTALE & SONS INC INCOMENTALE & SONS INC INCOMENTALE LLC INCOMENTAL	ANDCO LEASING LC	120_	1001769		D0024639						
ENDTHERS PARTIEC AND GRAIN 120 1001773 18HOTHERS PARTIEC SHIP 120 1001773 18HOTHERS PARTIEC SHIP 120 1001774 120 1001775 120 1001775 120 1001775 120 1001775 120 1001776 120 1001779 120 1001779 120 1001779 120 1001779 120 1001779 120 1001779 120 1001800 120 1001800 120 1001817 120 1001817 120 1001825 128 Weel 1 2	BASIC AMERICAN POTATO CO INC	120	1001771		E0007257						
RENOTHERS PARTNERSHIP 120 1001774 120 1001775 120 1001775 120 1001775 120 1001775 120 1001776 120 120 1001777 120 1001778 120 1001779 120 1001800 120 120 1001812 120 1001812 120 1001825 120 1001826 120 120 1001827 120 1001837 120 1001837 120 1001837 120 1001837 120 1001837 120 1001837 120 1001837 120 1001837 120 1001837 120 1001838 120 1001838 120 1001839 120 1001831	GOLDEN VALLEY MEAT LLC AND GRAIN	120	1001772								
REVILL & SONS INC OF IDAHO OF IDAHO 120 1001775 REVITE CATTLE LLC 120 1001776 ES HORROCKS 120 1001777 120 1001779 RHODEHOUSE RHOTE RHODEHOUSE RHOTE RHOTE RHODEHOUSE RHOTE RH	SKAAR BROTHERS PARTNERSHIP	120	1001773								
OF IDAHO OF IDAHO REUTTE CATTLE LLC LES HORROCKS LES HORROCK CO L	JK MERRILL & SONS INC	120	1001774								
R BUTTE CATTLE LLC 120 1001777 Office Pump ES HORROCKS 120 1001778 120 RIVER LIVESTOCK CO 120 100179 120 RHODEHOUSE ROWN AM COOPERATIVE INC 120 1001812 120 RHODEHOUTS CO 120 1001812 120 RHODEHOUTS CO 120 1001825 Well 1 120 1001835 Well 2 120 1001835 Well 1 120 1001836 LSB LM LM 120 1001837 Well 1 120 1001881 LSB LM 120 1001881 LSB LM 120 1001882 LSB LM 120 1001883 Well 1 120 1001881 LSB LD 120 1001895 LSB LD 120 1001896 LSB 120 1001896 LSB 120 1001996	GPOD OF IDAHO	120	1001775	Well 1	E0007286,						
ES HORROCKS 120 1001778 120 1001778 120 1001778 120 1001779 120 1001779 120 1001800 120 1001800 120 1001801 120 1001812 120 1001812 120 1001812 120 1001825 Well 1 120 1001825 Well 1 120 1001835 Well 2 120 1001835 Well 1 120 1001835 Well 1 120 1001863 Well 1 120 1001863 Well 1 120 1001881 120 1001881 120 1001881 120 1001881 120 1001881 120 1001895 120 1001895 120 1001896 120 1001896 120 1001906 120 1001909	CINDER BUTTE CATTLE LLC	120	1001776								
120 1001778 RIVER LIVESTOCK CO 120 1001779 1001779 120 1001800 120 1001801 120 1001812 120 1001812 120 1001812 Well 1 120 1001828 Well 1 120 1001834 Well 1 120 1001835 Well 2 120 1001836 Well 2 120 1001836 Well 2 120 1001836 Well 2 120 1001837 120 1001837 Well 1 120 1001837 120 1001937 120	CHARLES HORROCKS	120	1001777	Office Pump	A0018304						
RHODEHOUSE 120 1001799 RHODEHOUSE RROWN 120 1001800 AM COOPERATIVE INC 120 1001817 RID PRODUCTS CO 120 1001825 Well 1 SHIP PARK ESTATES WATER ASSN 120 1001826 Well 2 120 1001836 Well 2 120 1001837 Well 1 120 1001836 Well 2 120 1001836 Well 2 120 1001837 Well 1 120 1001837 Well 1 120 1001837 Well 2 120 1001838 Wash Plant 120 1001839 Well 1 120 1001899 Well 1 120 1001899 Well 1 120 1001899 Well 1 120 1001891 Well 1		120	1001778								
RHODEHOUSE 120 1001799 RROWN 120 1001800 AM COOPERATIVE INC 120 1001812 AM COOPERATIVE INC 120 1001825 Well 1 SHIP PARK ESTATES WATER ASSN 120 1001826 Well 2 SHIP PARK ESTATES WATER ASSN 120 1001836 Wash Plant 120 1001834 Well 1 120 1001835 Well 2 120 1001835 Well 1 120 1001836 Well 1 120 1001837 Well 1 120 1001837 Well 1 120 1001837 Well 1 120 1001837 Well 1 120 1001836 Well 1 120 1001837 Well 1 120 1001883 Well 1 120 1001895 I 120 1001896 I 120 1001906 I 120 1001909 I 120 1001909 I 120 1001904 I	SNAKE RIVER LIVESTOCK CO	120	1001779								
AM COOPERATIVE INC AM COOPERATIVE INC AM COOPERATIVE INC 120 120 120 120 1001825 Well 1 120 1001838 Well 2 120 1001838 Well 2 120 1001835 Well 2 120 1001836 Well 2 120 1001837 Well 2 120 1001836 Well 2 120 1001837 Well 1 120 1001836 120 1001837 120 1001837 120 1001838 Well 1 120 1001836 120 1001896 120 120 1001896 120 120 1001896 120 120 1001896 120 120 1001996 120 120 120 1001996 120 120 120 120 120 120 120 12	KEVIN RHODEHOUSE	120	1001799								
AM COOPERATIVE INC 120 1001817 ISHIP PARK ESTATES WATER ASSN 120 1001828 Well 1 ISHIP PARK ESTATES WATER ASSN 120 1001828 Well 1 ISHIP PARK ESTATES WATER ASSN 120 1001828 Wash Plant I20 1001835 Well 2 I20 1001835 Well 2 I20 1001836 I5B ILM 120 1001837 I2D I20 1001894 I2D I20 1001895 I2D I20 1001895 I2D I20 1001895 I2D I20 1001996 I2D I20 1001964 I2D I20 I20 I2D I20 I2D I20 I2D I20 I2D	JACK BROWN	120	1001800		E0008223						
SHIP PARK ESTATES WATER ASSN 120 1001825 Well 1 SHIP PARK ESTATES WATER ASSN 120 1001826 Well 2 SHIP PARK ESTATES WATER ASSN 120 1001828 Wash Plant 120 1001834 Well 1 120 1001835 Well 2 120 1001836 158 LM 120 1001836 158 LM 120 1001837 Hell 1 120 1001837 Hell 1 120 1001837 Hell 1 120 1001838 Well 1 120 1001838 Hell 1 120 1001895 Hell 1 120 1001895 Hell 1 120 1001896 Hell 1 120 1001896 Hell 1 120 1001996 Hell 1 120 1001996 Hell 1 120 1001996 Hell 1 120 1001996 Hell 1 120 1001999 Hell 1	BINGHAM COOPERATIVE INC	120	1001812		D0021965					-	
SHIP PARK ESTATES WATER ASSN 120 1001826 Weil 1 SHIP PARK ESTATES WATER ASSN 120 1001828 Wash Plant 120 1001834 Well 1 120 1001835 Well 2 120 1001836 158 ILM 120 1001837 ILM 120 1001853 ILM 120 1001853 ILM 120 1001863 ILM 120 1001894 ILM 120 1001895 ILM 120 1001895 ILM 120 1001895 ILM 120 1001896 ILM 120 1001906 ILM 120 1001909 ILM 120 1001909	PENFORD PRODUCTS CO	120	1001817		A0018319				į		
SHIP PARK ESTATES WATER ASSN 120 1001826 Well 2 120 1001834 Wash Plant 120 1001835 Wash Plant 120 1001835 Well 1 120 1001837 Hell 2 120 1001837 Hell 2 120 1001837 Hell 1 120 1001853 Well 1 120 1001853 Hell 1 120 1001863 Hell 1 120 1001863 Hell 1 120 1001896 Hell 1 120 1001896 Hell 1 120 1001896 Hell 1 120 1001996 Hell 1 120 1001999 Hell 1	TOWNSHIP PARK ESTATES WATER ASSN	120	1001825	Well 1							
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120 1001834 Well 1 120 1001835 Well 2 120 1001837		120	1001828	Wash Plant	A00009083						
120 1001835 Well 2 120 1001836 158 120 1001853 Mell 1 120 1001863 Well 1 120 1001863 Well 1 120 1001879 120 1001881 120 1001882 120 1001895 120 1001896 120 1001906	NONE	120	1001834	Well 1	D0033189						
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120 1001853 120 1001863 Well 1 120 1001879 Rell 1 120 1001881 F 120 1001894 F 120 1001895 F 120 1001896 F 120 1001906 F 120 1001909 F 120 1001914 F 120 1001964 F	USDI BLM	120	1001837		00062462						
120 1001863 Well 1 120 1001879 120 1001881 120 1001894 120 1001895 120 1001896 120 1001906 120 1001906 120 1001909 120 1001914 120 1001964	NONE	120	1001853		A0018285						
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120 1001895 120 1001896 120 1001906 120 1001909 120 1001914 120 1001964	NONE	120	1001894		north well -						:
120 1001896 120 1001906 120 1001909 120 1001914 120 1001964	NONE	120	1001895								
120 120 120	NONE	120	1001896		A0018343						
120	NONE	120	1001906								
120	NONE	120	6061001								
120	NONE	120	1001914	.00							
	NONE	120	1001964							-	:

ASSESSMENTS

10:32 AM 09/29/16 **Accrual Basis**

Water District 120 Sales by Customer Detail November 2014 through October 2015

Туре	Date	Num	Item	Qty	Sales Price	Amount
101 LOVELL, RONALD Invoice Invoice	/COOK, CLYDE 04/08/2015 04/08/2015	2015-101 2015-101	2015 Acre Feet Measur 2015 Diversion Fee (Div	535.9	0.35 60.00	187.57 120.00
Total 101 LOVELL, RON	NALD/COOK, CL	YDE		537.9		307.57
44KBC FARMS, LLC/B Invoice	ONANZA BAR 04/08/2015	2015-44	2015 Diversion Fee (Div	1	60.00	60.00
Total 44KBC FARMS, L	LC/BONANZA B	AR		1	-	60.00
510 BLM						
Invoice Invoice	04/08/2015 04/08/2015	2015-510 2015-510	2015 Acre Feet Measur 2015 Diversion Fee (Div	686.6	0.34999 60.00	240.30 360.00
Total 510 BLM				692.6		600.30
67/241 WALE & BROTE Invoice	HER 04/29/2015	2015-67	2015 Minimum Assess	1	30.00	30.00
Total 67/241 WALE & B	ROTHER			1		30.00
ABERDEEN SPRINGFI Invoice Invoice	ELD CANAL CO 04/08/2015 04/08/2015	2015-1 2015-1	2015 Acre Feet Measur 2015 Diversion Fee (Div	234.8 2	0.35 60.00	82.18 120.00
Total ABERDEEN SPRI	NGFIELD CANA	L CO	•	236.8	-	202.18
ALBERTSON, KORTNE	Y & KAREN 04/30/2015	2015-546	2015 Minimum Assess	1	30.00	30.00
Total ALBERTSON, KO				1	00.00	30.00
ALBRETHSEN, DOUGL		•		•		35.55
Invoice	04/03/2015	2015-908	2015 Minimum Assess	1	30.00	30.00
Total ALBRETHSEN, DO	DUGLAS			1		30.00
ALBRETHSEN, ROMA Invoice	E & JUSTIN D 04/03/2015	2015-9	2015 Minimum Assess	1	30.00	30.00
Total ALBRETHSEN, ROMA E & JUSTIN D				1	-	30.00
AMERICAN MOTEL, LL Invoice	. C 04/03/2015	2015-381	2015 Minimum Assess	1	30.00	30.00
Total AMERICAN MOTE	L, LLC			1		30.00
ANDCO LEASING LC Invoice	04/03/2015	2015-15	2015 Minimum Assess	1	30.00	30.00
Total ANDCO LEASING		1	_	30.00		
ANDERSEN, NORMA & Invoice	ALAN H 04/03/2015	2015-17	2015 Minimum Assess	1	30.00	30.00
Total ANDERSEN, NOR	MA & ALAN H			1	_	30.00
ANDERSON, SAM & ST Invoice	ACIE 04/03/2015	2015-770	2015 Minimum Assess	1	30.00	30.00
Total ANDERSON, SAM	& STACIE			1	-	30.00
AUTUMN COVE MHP Invoice	04/08/2015	2015-29	2015 Acre Feet Measur	24.4	0.35	8.54
Invoice	04/08/2015	2015-29	2015 Diversion Fee (Div	1 05.4	60.00	60.00
Total AUTUMN COVE MHP BALL BROTHERS PRODUCE				25.4		68.54
Invoice	04/08/2015 04/08/2015	2015-30 2015-30	2015 Acre Feet Measur 2015 Diversion Fee (Div	2 2	0.35 60.00	0.70 120.00
Total BALL BROTHERS	4	_	120.70			
BALL, ANNA Invoice	04/03/2015	2015-904	2015 Minimum Assess	1	30.00	30.00
Total BALL, ANNA				1	27	30.00
BARKER, MALINDA & I Invoice	RANDY 04/30/2015	2015-521	2015 Minimum Assess	1	30.00	30.00
Credit Memo	06/01/2015	2015-521b	2015 Minimum Assess	-1	30.00	-30.00

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Water District 120 Sales by Customer Detail November 2014 through October 2015

Туре	Date	Num	Item	Qty	Sales Price	Amount
Total BARKER, MALINI	DA & RANDY			0		0.00
BASIC AMERICAN FO				-		
Invoice Invoice	04/10/2015 04/10/2015	2015-776 2015-776	2015 Acre Feet Measur 2015 Diversion Fee (Div	630 3	0.34998 60.00	220.49 180.00
Total BASIC AMERICA	N FOODS			633		400.49
BEARD, BRUCE H Invoice	04/03/2015	2015-42	2015 Minimum Assess	1	30.00	30.00
Total BEARD, BRUCE	Н			1	5356h 1	30.00
BECHTEL BWXT ID, L Invoice	LC 04/08/2015	2015-45	2015 Diversion Fee (Div	1	60.00	60.00
Total BECHTEL BWXT	ID, LLC			1		60.00
BECO CONSTRUCTIO	N 04/08/2015	2015-46	2015 Minimum Assess	1 .	30.00	30.00
Total BECO CONSTRU	CTION			1	1000000	30.00
BENNETT, HAL Invoice	04/03/2015	2015-849	2015 Minimum Assess	1	30.00	30.00
Total BENNETT, HAL				1		30,00
BEYER, PATRICK	04/03/2015	2015-899	2015 Minimum Assess	1	30.00	30.00
Total BEYER, PATRICH	(3	1	550	30.00
Big Sky Water Users A				•		
Invoice Invoice	04/08/2015 04/08/2015	2015-50 2015-50	2015 Acre Feet Measur 2015 Diversion Fee (Div	350.8 1	0.34997 60.00	122.77 60.00
Total Big Sky Water Us	ers Association			351.8		182.77
BINGHAM COOPERAT	IVE INC 04/03/2015	2015-51	2015 Minimum Assess	1	30.00	30.00
Total BINGHAM COOP	ERATIVE INC			1		30.00
BOAM, LARRY Invoice	04/03/2015	2015-910	2015 Minimum Assess	1_	30.00	30.00
Total BOAM, LARRY			-	1	***********	30.00
BONNEVILLE ACRES			_			
Invoice Invoice	04/08/2015 04/08/2015	2015-59 2015-59	2015 Acre Feet Measur 2015 Diversion Fee (Div	59.5 2	0.34992 60.00	20.82 120.00
Total BONNEVILLE AC	RES WATER U	SERS ASSC		61.5		140.82
BRASIER, DOUGLAS Invoice	04/03/2015	2015-846	2015 Minimum Assess	1	30.00	30.00
Total BRASIER, DOUG	LAS		48	1		30.00
BROOKHAVEN SUBDI						
Invoice Invoice	04/08/2015 04/08/2015	2015-65 2015-65	2015 Acre Feet Measur 2015 Diversion Fee (Div	44 1	0.35 60.00	15.40 60.00
Total BROOKHAVEN S				45	50.50	75.40
BROWER, DENNY	04/03/2015	2015-68	2015 Minimum Assess	1	30.00	30.00
Total BROWER, DENN				1	00.00	30.00
BROWN, AFTON JANE		2015-70	2015 Minimum Assess		30.00	
Total BROWN, AFTON		2010-70	2010 Millimulli A33633	1	30.00	30.00
BROWN, DON & LUAIN				'		30.00
Invoice	04/10/2015 04/10/2015	2015-848 2015-848	2015 Acre Feet Measur 2015 Diversion Fee (Div	454.4 1	0.35 60.00	159.04 60.00
Total BROWN, DON & I	_UAINA		i.	455.4	-	219.04
BROWN, PATRICIA E	L JACK C					
						_

Water District 120 Sales by Customer Detail November 2014 through October 2015

Туре	Date	Num	l tem	Qty	Sales Price	Amount
Invoice	04/03/2015	2015-71	2015 Minimum Assess	1	30.00	30.00
Total BROWN, PATRIC	IA E & JACK C			1		30.00
BULLY DOG TECHNO	LOGIES 04/03/2015	2015-761	2015 Minimum Assess	1	30.00	30.00
Total BULLY DOG TEC					-	30.00
BURNS CONCRETE						33.33
Invoice	05/15/2015	2015-924	2015 Diversion Fee (Div	1	60.00	60.00
Total BURNS CONCRE	TE			1		60.00
Burns, Kirk/ Szimhard Invoice	t, LJ 04/08/2015	2015-466	2015 Diversion Fee (Div	1	60.00	60.00
Total Burns, Kirk/ Szimh	nardt, لبا			1		60.00
BURTENSHAW, CRAIC Invoice Invoice	04/10/2015 04/10/2015	2015-816 2015-816	2015 Acre Feet Measur 2015 Diversion Fee (Div	233.8	0.35 60.00	81.83 60.00
Total BURTENSHAW, (CRAIG & KARM	A		234.8		141.83
BUSCH AGRICULTUR						171.00
Invoice Invoice	04/10/2015 04/10/2015	2015-583 2015-583	2015 Acre Feet Measur 2015 Diversion Fee (Div	1,586.6 1	0.34999 60.00	555.29 60.00
Total BUSCH AGRICUL	TURAL RESOU	RCES INC		1,587.6	-	615.29
CANNON SHELLEY PF Invoice	04/10/2015	2015-723	2015 Diversion Fee (Div	2	60.00	120.00
Total CANNON SHELLE	Y PROPERTY	LTD	-	2	-	120.00
CARLSON, NATHAN Invoice	04/03/2015	2015-884	2015 Minimum Assess	1	30.00	30.00
Total CARLSON, NATH	AN		-	1	-	30.00
CARTER, MARVA B &	KENT A 04/03/2015	2015-87	2015 Minimum Assess	1	30.00	30.00
Total CARTER, MARVA	B & KENT A		-	1		30.00
CEDAR PARK VILLAG		2015-901	2015 Minimum Assess	1	30.00	30.00
Total CEDAR PARK VIL		2010 001	2010 (788) (710) (710)	<u> </u>	50.00	30.00
CINDER BUTTE CATTL				,		50.00
Invoice Invoice	04/10/2015 04/10/2015	2015-869 2015-869	2015 Acre Feet Measur 2015 Diversion Fee (Div	619.5 1	0.34999 60.00	216.82 60.00
Total CINDER BUTTE C	ATTLE		-	620.5	-	276.82
CITY OF AMMON						
Invoice Invoice	04/08/2015 04/08/2015	2015-14 2015-14	2015 Acre Feet Measur 2015 Diversion Fee (Div	5,108 10	0.35 60.00	1,787.80 600.00
Total CITY OF AMMON				5,118	-	2,387.80
CITY OF IONA				-,		2,007.00
Invoice Invoice	04/08/2015 04/08/2015	2015-245 2015-245	2015 Acre Feet Measur 2015 Diversion Fee (Div	833.1 2	0.35002 60.00	291.60 120.00
Total CITY OF IONA				835.1	-	411.60
CITY OF POCATELLO						
Invoice Invoice	04/08/2015 04/08/2015	2015-158 2015-158	2015 Acre Feet Measur 2015 Diversion Fee (Div	212.9 1	0.35 60.00	74.52 60.00
Total CITY OF POCATELLO				213.9		134.52
CITY OF RIGBY	04/10/0015	001E ECC	0045 A 5 Manage	0.400.4	0.05	070.04
Invoice Invoice	04/10/2015 04/10/2015	2015-566 2015-566	2015 Acre Feet Measur 2015 Diversion Fee (Div	2,488.1 4	0.35 60.00	870.84 240.00
Total CITY OF RIGBY				2,492.1		1,110.84
CITY OF RIRIE						
Invoice	04/10/2015	2015-567	2015 Acre Feet Measur	519.1	0.35003	181.70

Туре	Date	Num	Item	Qty	Sales Price	Amount
Invoice	04/10/2015	2015-567	2015 Diversion Fee (Div	3	60.00	180.00
Total CITY OF RIRIE			220 OF	522.1		361.70
CITY OF ROBERTS						
Invoice Invoice	04/08/2015 04/08/2015	2015-403 2015-403	2015 Acre Feet Measur 2015 Diversion Fee (Div	2,078 2	0.35 60.00	727.30 120.00
Total CITY OF ROBERT	rs		2000 100	2,080		847,30
CITY OF UCON						
Invoice Invoice	04/08/2015 04/08/2015	2015-507 2015-507	2015 Acre Feet Measur 2015 Diversion Fee (Div	472 2	0.35 60.00	165.20 120.00
Total CITY OF UCON	0 00		2010 21101010111 00 (211111	474	00,00	285.20
CLAYSON, GAYLEN						
Invoice	04/03/2015	2015-837	2015 Minimum Assess	2	30.00	60.00
Total CLAYSON, GAYL	EN			2		60.00
CLEMENT, CORY Invoice	04/03/2015	2015-853	2015 Minimum Assess	1	30.00	30.00
Total CLEMENT, CORY		2013-030	2010 Mikimilalii Assass	1	30.00	30.00
CLEMENT, CRAIG RAY						55,55
Invoice	04/03/2015	2015-854	2015 Minimum Assess	1	30.00	30.00
Total CLEMENT, CRAIG	RAY			1		30,00
CLOSE, ROBERT & SA		2015-897	Ond F Minimum Annua		20.00	22.22
Total CLOSE, ROBERT	04/03/2015	2015-697	2015 Minimum Assess	1	30.00	30.00
COLLINS, DANA	d SALL!			'		30,00
Invoice	04/03/2015	2015-99	2015 Minimum Assess	1	30.00	30.00
Total COLLINS, DANA				1	7	30.00
CONTOS, NICHOLAS	04/04/0045	5045 555	00454555			
Invoice	04/24/2015	2015-323	2015 Minimum Assess	1	30.00	30.00
Total CONTOS, NICHOI CORDES, RONALD	LAS			1		30.00
Invoice	04/03/2015	2015-902	2015 Minimum Assess	1	30.00	30.00
Total CORDES, RONAL	D		-	1		30.00
COUNTRY HAVEN UTII						
Invoice Invoice	04/08/2015 04/08/2015	2015-109 2015-109	2015 Acre Feet Measur 2015 Diversion Fee (Div	33.5 3	0.35 60.00	11.73 180.00
Total COUNTRY HAVEN				36.5	-	191.73
COUNTRY LIFE EST W	ATER USERS	ASSN				
Invoice Invoice	04/08/2015 04/08/2015	2015-110 2015-110	2015 Acre Feet Measur	88.1	0.35017	30.85
Total COUNTRY LIFE E			2015 Diversion Fee (Div	90.1	60.00	120.00
CRITSER, RAYMON L	OT WATER OO	L110 A0014		30.1		150,65
Invoice	04/03/2015	2015-114	2015 Minimum Assess	1	30.00	30.00
Total CRITSER, RAYMO	ON L			1		30.00
CSE Water Co.	04/00/0045	0045 445	0045 A 5 114	242.5		
Invoice Invoice	04/08/2015 04/08/2015	2015-116 2015-116	2015 Acre Feet Measur 2015 Diversion Fee (Div	240.6 2	0.35 60.00	84.21 120.00
Total CSE Water Co.			-	242.6		204.21
D-2 LAND AND LIVEST	- -					
Invoice Invoice	04/08/2015 04/08/2015	2015-497 2015-497	2015 Acre Feet Measur 2015 Diversion Fee (Div	144 1	0.35 60.00	50.40 60.00
Total D-2 LAND AND LIV		इट । च नव ा	2010 0114131011 1 46 (014	145	00,00	110.40
D & M WATER ASSN				170		1,0.40
Invoice	04/08/2015	2015-118	2015 Acre Feet Measur	46.3	0.35	16.21
Invoice	04/08/2015	2015-118	2015 Diversion Fee (Div	3	60.00	180.00 Page

Total D & M WATER ASSN	Туре	Date	Num	Item	Qty	Sales Price	Amount
Trickic Charlos Cha	Total D & M WATER AS	SN			49.3		196.21
Total DANSIE, BEN & ERICA	-		2015-333	2015 Minimum Assess	1	30.00	
DAISON, RANDY LEE Invoice						00.00	
DECROIX, MARY ALICE & MICHAEL GENE	Invoice	04/08/2015					6.90
Total DE CROIX, MARY ALICE & MICHAEL GENE 1 30.00 30.00	Total DAVISON, RANDY	LEE			20.7		66.90
DECKER, PATRICIA A & LORAL A				2015 Minimum Assess	1	30.00	30.00
Total DECKER, PATRICIA A & LORAL → 1 0 0.000 Total DECKER, PATRICIA A & LORAL → 1 0 0.000 DEPPE TRUST Invoice 04/08/2015 2015-135 2015 Acre Feet Measur 275.2 0.35 95.32 Invoice 04/08/2015 2015-135 2015 Diversion Fee (Div 1 60.00 60.000 Total DEPPE TRUST DISHMAN, REA ETTA J & WILLIAM T Invoice 04/08/2015 2015-139 2015 Minimum Assess 1 30.00 30.00 Total DISHMAN, REA ETTA J & WILLIAM T Invoice 04/10/2015 2015-835 2015 Diversion Fee (Div 1 60.00 60.000 Total DISHMAN, REA ETTA J & WILLIAM T 1 0.000 60.000 Invoice 04/10/2015 2015-835 2015 Diversion Fee (Div 1 60.00 60.000 Invoice 04/10/2015 2015-835 2015 Diversion Fee (Div 1 60.00 60.000 Invoice 04/10/2015 2015-835 2015 Diversion Fee (Div 1 60.00 60.000 Total DISMMAN, REA ETTA J & WILLIAM T 1 60.00 60.000 Total DOME TECHNOLOGY DOMINICK, TERESA 1 2015-835 2015 Diversion Fee (Div 1 60.00 60.000 Total DOMINICK, TERESA 2015-37 2015 Diversion Fee (Div 1 60.00 60.000 Total DOMINICK, TERESA 2015-37 2015 Diversion Fee (Div 1 60.00 60.000 Total DOMINICK, TERESA 2015-37 2015 Diversion Fee (Div 1 60.00 60.000 Total DOMINICK, TERESA 2015-37 2015 Diversion Fee (Div 1 60.00 60.000 Total DOUGLASS, PENNY Invoice 04/08/2015 2015-504 2015 Acre Feet Measur 12 0.35 4.20 Total DOUGLASS, PENNY Invoice 04/08/2015 2015-146 2015 Diversion Fee (Div 1 60.00 60.000 Total EAGLE EYE PRODUCE 2015-146 2015 Diversion Fee (Div 1 60.00 60.000 Total EAGLE EYE PRODUCE 3015-146 2015 Diversion Fee (Div 1 60.00 60.000 Total EAGLE EYE PRODUCE 3015-146 2015 Diversion Fee (Div 1 60.00 60.000 Total EAGLE EYE PRODUCE 3015-148 2015 Diversion Fee (Div 1 60.00 60.000 Total EAGLE EYE PRODUCE 3015-146 2015 Acre Feet Measur 17.2 6.35 6.000 Total EAGLE EYE PRODUCE 3015-148 2015 Diversion Fee (Div 1 60.00 60.000 Total EAGLE EYE PRODUCE 3015-148 2015 Diversion Fee (Div 1 60.00 60.000 Total EAGLE EYE PRODUCE 3015-148 2015 Diversion Fee (Div 1 60.00 60.000 Total EAGLE EYE DIVERSA 3015-146 2015 Acre Feet Measur 1 60.00 60.0	Total DE CROIX, MARY	ALICE & MICH	AEL GENE		1	7	30.00
DEPPE TRUST			2015-133	2015 Minimum Assess	1	30.00	30.00
Invoice	Total DECKER, PATRIC	IA A & LORAL A	4		1	-	30.00
Total DEPPE TRUST	DEPPE TRUST						
DISHMAN, REA ETTA J & WILLIAM T							
Invoice 04/03/2015 2015-139 2015 Minimum Assess 1 30,00 30,00	Total DEPPE TRUST				276.2	-	156.32
Total DISHMAN, REA ETTA J & WILLIAM T	•		2015-139	2015 Minimum Assess	1	30.00	30.00
DOME TECHNOLOGY	Total DISHMAN, REA ET	ITA J & WILLIA	мт				
Invoice O4/10/2015 2015-860 2015 Diversion Fee (Div 1 60.00 60.00	DOME TECHNOLOGY						
Total DOME TECHNOLOGY				2015 Diversion Fee (Div 2015 Diversion Fee (Div			
Invoice	Total DOME TECHNOLO	OGY		•	2	-	120.00
Invoice 04/08/2015 2015-37 2015 Diversion Fee (Div 1 60.00 60.00	DOMINICK, TERESA						
Invoice							
Invoice	Total DOMINICK, TERES	SA			359.2	-	185.37
Invoice 04/08/2015 2015-504 2015 Diversion Fee (Div 1 60.00 60.00	•						
Total DOUGLASS, PENNY							
Invoice	Total DOUGLASS, PENI	VY		,		-	
Invoice O4/08/2015 2015-146 2015 Diversion Fee (Div 1 60.00 60.00							
Total EAGLE EYE PRODUCE 33.8 71.48 EASTERN ID TECHNICAL COLLEGE Invoice 04/08/2015 2015-148 2015 Acre Feet Measur 17.2 0.35 6.02 Invoice 04/08/2015 2015-148 2015 Diversion Fee (Div 1 60.00 60.00 Total EASTERN ID TECHNICAL COLLEGE 18.2 66.02 ELLIS, DELWYN V & BARBARA 11 0.35 3.85 Invoice 04/08/2015 2015-155 2015 Acre Feet Measur 11 0.35 3.85 Invoice 04/08/2015 2015-155 2015 Diversion Fee (Div 1 60.00 60.00 Total ELLIS, DELWYN V & BARBARA 12 63.85 FALLS WATER CO INC Invoice 04/08/2015 2015-162 2015 Acre Feet Measur 3,258.6 0.35 1,140.52 Invoice 04/08/2015 2015-162 2015 Diversion Fee (Div 6 60.00 360.00 Total FALLS WATER CO INC 3,264.6 1,500.52 1,500.52 FARMS LLC <td></td> <td></td> <td></td> <td></td> <td>32.8</td> <td></td> <td></td>					32.8		
Invoice			2013-140	2013 Diversion 1-86 (Div	33.8	60.00	
Invoice					00.0		71.40
Color	Invoice	04/08/2015					
Invoice	Total EASTERN ID TECH	HNICAL COLLE	GE		18.2	-	66.02
Invoice 04/08/2015 2015-155 2015 Diversion Fee (Div 1 60.00 60.00							
FALLS WATER CO INC Invoice 04/08/2015 2015-162 2015 Acre Feet Measur 3,258.6 0,35 1,140.52 Invoice 04/08/2015 2015-162 2015 Diversion Fee (Div 6 60.00 360.00 Total FALLS WATER CO INC 3,264.6 1,500.52 FARMS LLC Invoice 04/10/2015 2015-712 2015 Acre Feet Measur 5 0,35 1.75 Invoice 04/10/2015 2015-712 2015 Diversion Fee (Div 1 60.00 60.00							
Invoice	Total ELLIS, DELWYN V	& BARBARA		, the second sec	12	-	63.85
Invoice 04/08/2015 2015-162 2015 Diversion Fee (Div 6 60.00 360.00 Total FALLS WATER CO INC 3,264.6 1,500.52 FARMS LLC Invoice 04/10/2015 2015-712 2015 Acre Feet Measur 5 0.35 1.75 Invoice 04/10/2015 2015-712 2015 Diversion Fee (Div 1 60.00 60.00	FALLS WATER CO INC						
FARMS LLC Invoice 04/10/2015 2015-712 2015 Acre Feet Measur 5 0.35 1.75 Invoice 04/10/2015 2015-712 2015 Diversion Fee (Div 1 60.00 60.00							
Invoice 04/10/2015 2015-712 2015 Acre Feet Measur 5 0.35 1.75 Invoice 04/10/2015 2015-712 2015 Diversion Fee (Div 1 60.00 60.00	Total FALLS WATER CO	DINC			3,264.6		1,500.52
Invoice 04/10/2015 2015-712 2015 Diversion Fee (Div 1 60.00 60.00							
	Total FARMS LLC						

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Туре	Date	Num	Item	Qty	Sales Price	Amount
FEHRINGER, ROGER & Invoice Invoice	04/10/2015 04/10/2015	2015-769 2015-769	2015 Acre Feet Measur 2015 Diversion Fee (Div	225.6 1	0.35 60.00	78.96 60.00
Total FEHRINGER, ROO				226.6	00.00	138.96
FERGUSON, DANNY & Invoice Invoice	MAREENE 04/08/2015 04/08/2015	2015-164 2015-164	2015 Acre Feet Measur 2015 Diversion Fee (Div	385.6	0.35003	134.97
Total FERGUSON, DAN			2013 Diversion Fee (Div	386.6	60.00	60.00 194.97
FERGUSON, LARRY &		2015-891	2015 Minimum Assess	1	30.00	30.00
Total FERGUSON, LAR				1		30.00
FIELDING, RAY OR KE	NNETH					
Invoice Invoice	04/08/2015 04/08/2015	2015-165 2015-165	2015 Acre Feet Measur 2015 Diversion Fee (Div	98 1	0.35 60.00	34.30 60.00
Total FIELDING, RAY O	R KENNETH			99		94.30
FIRTH SCHOOL DIST N						
Invoice Invoice	04/08/2015 04/08/2015	2015-166 2015-166	2015 Acre Feet Measur 2015 Diversion Fee (Div	2	0.35 60.00	0.70 60.00
Total FIRTH SCHOOL D				3		60.70
FLORENCE GUNDERS						
Invoice	04/03/2015	2015-188	2015 Minimum Assess	1	30.00	30.00
Total FLORENCE GUND	DERSON TRUST	-		1		30.00
FOSTER, BRAD Invoice	04/08/2015	2015-169	2015 Acre Feet Measur	1,497.5	0.34999	524.11
Invoice	04/08/2015	2015-169	2015 Diversion Fee (Div	1,757.5	60.00	60,00
Total FOSTER, BRAD				1,498.5		584.11
FOSTER, SILVON & RU Invoice	JTH 04/03/2015	2015-907	2015 Minimum Assess	. 1	30.00	30.00
Total FOSTER, SILVON		2010 007	2010 14111111111111111111111111111111111		30.00	30.00
FOUR SQUARE WATER		2015-912	2015 Minimum Assess	1	30.00	30.00
Total FOUR SQUARE W	ATER WELL CO	DRP		1		30.00
FOX WAREHOUSE LLC	-					
Invoice	04/08/2015	2015-97	2015 Diversion Fee (Div	2	60.00	120.00
Total FOX WAREHOUS				2		120.00
GONZALES, FERNAND Invoice	O & IRENE 04/08/2015	2015-181	2015 Diversion Fee (Div	1	60.00	60.00
Total GONZALES, FERM	NANDO & IRENE			1		60.00
HAHN, MAX & KAY Invoice	04/03/2015	2015-911	2015 Minimum Assess	1	30.00	30.00
Total HAHN, MAX & KAY	Y			1	-	30.00
HALDY, PAULA Invoice	04/30/2015	2015-191	2015 Minimum Assess	1	30.00	30.00
Total HALDY, PAULA				1	-	30.00
HALL, DEBRA Invoice	04/03/2015	2015-906	2015 Minimum Assess	1	30.00	30.00
Total HALL, DEBRA				1		30.00
HALL, JERRY & GORDO Invoice Invoice	ON & RICKI 04/08/2015 04/08/2015	2015-193 2015-193	2015 Acre Feet Measur 2015 Diversion Fee (Div	1,131.5 6	0.35 60.00	396.03 360.00
Total HALL, JERRY & G			2010 0110101011 00 (014	1,137.5	30.00	756.03
HARPER, DAVID & HEA		-		1,107.0		7 30.00
Invoice	04/10/2015	2015-870	2015 Diversion Fee (Div	1	60.00	60.00
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Туре	Date	Num	ltem	Qty	Sales Price	Amount
Total HARPER, DAVID	& HEATHER			1		60.00
HARRIS, JAMES & MA Invoice	RI 04/03/2015	2015-916	2015 Minimum Assess	1	30.00	30.00
Total HARRIS, JAMES	& MARI			1		30.00
HENDERSON, AR Invoice	04/08/2015	2015-205	2015 Diversion Fee (Div	1	60.00	60.00
Total HENDERSON, AR	l		K 200	1		60.00
HENRIE, JAREM Invoice	04/03/2015	2015-896	2015 Minimum Assess	1	30.00	30.00
Total HENRIE, JAREM				1		30.00
HIGHTOWER, LEX C Invoice	04/03/2015	2015-209	2015 Minimum Assess	1	30.00	30.00
Total HIGHTOWER, LE	X C			1		30.00
HOLMES, BILL & LIND Invoice	A 04/03/2015	2015-894	2015 Minimum Assess	1	30.00	30.00
Total HOLMES, BILL & I	LINDA			1		30.00
HONEYBEE ACRES WI Invoice Invoice	04/08/2015 04/08/2015	2015-219 2015-219	2015 Acre Feet Measur 2015 Diversion Fee (Div	21.8 2	0.35092 60.00	7.65 120.00
Total HONEYBEE ACRE			2010 2110.0011 00 (21111	23.8	00.00	127.65
HOWE, RUTH G & WILL	LIAM G 04/30/2015	2015-224	2015 Minimum Assess	1	30.00	30.00
Total HOWE, RUTH G &	WILLIAM G		2000	1		30.00
HUNTER FAMILY PART Invoice Invoice	NERSHIP 04/08/2015 04/08/2015	2015-225 2015-225	2015 Acre Feet Measur	287.9	0.34995	100.75
Total HUNTER FAMILY			2015 Diversion Fee (Div	288.9	60.00	60.00 160.75
IDAHO FALLS COUNTE				200.3		100.75
Invoice Invoice	04/08/2015 04/08/2015	2015-232 2015-232	2015 Acre Feet Measur 2015 Diversion Fee (Div	21.3 1	0.3507 60.00	7.47 60.00
Total IDAHO FALLS CO	UNTRY CLUB			22.3		67.47
IDAHO PACIFIC CORP. Invoice Invoice	04/08/2015 04/08/2015	2015-237 2015-237	2015 Acre Feet Measur 2015 Diversion Fee (Div	685.4 2	0.35001 60.00	239.90 120.00
Total IDAHO PACIFIC C	ORP.		,	687.4	-	359.90
IDAHO POWER CO						
Invoice Invoice	04/08/2015 04/08/2015	2015-238 2015-238	2015 Acre Feet Measur 2015 Diversion Fee (Div	967.8 2	0.35 60.00	338.73 120.00
Total IDAHO POWER C	0			969.8	-	458.73
IDAHO WATER CO LLC Invoice	; 04/10/2015	2015-843	2015 Diversion Fee (Div	1	60.00	60.00
Total IDAHO WATER CO	O LLC			1	-	60.00
IDAHOAN FOODS INC Invoice	04/08/2015	2015-235	2015 Acre Feet Measur	617.1	0.34999	215.98
Invoice	04/08/2015	2015-235	2015 Diversion Fee (Div	4	60.00	240.00
Total IDAHOAN FOODS INTEGROW MALT, LLC				621.1		455.98
Invoice Invoice	04/08/2015 04/08/2015	2015-777 2015-777	2015 Acre Feet Measur 2015 Diversion Fee (Div	412 2	0.35 60.00	144.20 120.00
Total INTEGROW MALT	, LLC			414	3-	264.20
IONA CEMETERY	04/00/0045	2045 244	0045 A P- 144			
Invoice Invoice	04/08/2015 04/08/2015	2015-244 2015-244	2015 Acre Feet Measur 2015 Diversion Fee (Div	28.4	0.35 60.00	9.94 60.00

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Туре	Date	Num	Item	Qty	Sales Price	Amount
Total IONA CEMETERY	1			29.4		69.94
IRELANDS ACRES MO						
Invoice Invoice	04/08/2015 04/08/2015	2015-246 2015-246	2015 Acre Feet Measur 2015 Diversion Fee (Div	25.5 1	0.35 60.00	8.93 60.00
Total IRELANDS ACRE	S MOBILE HOM	E PARK		26.5		68.93
ISEAFF, PATRICIA	04/03/2015	2015-887	2015 Minimum Assess	1	30.00	20.00
Total ISEAFF, PATRICI		2013-007	2013 William A55655		30.00	30.00
J& K ESTATES WATE				•		30.00
Invoice Invoice	04/08/2015 04/08/2015	2015-247 2015-247	2015 Acre Feet Measur 2015 Diversion Fee (Div	190 2	0.35 60.00	66.50 120.00
Total J & K ESTATES V	VATER CO INC			192		186.50
JEFFERSON HILLS GO						
Invoice Invoice	04/08/2015 04/08/2015	2015-256 2015-256	2015 Acre Feet Measur 2015 Diversion Fee (Div	178.6 1	0.35 60.00	62.51 60.00
Total JEFFERSON HILI	S GOLF & REC	REATION		179.6	-	122.51
JENCO ACRES WATE		0045.053	0045 4 5 44			
Invoice Invoice	04/08/2015 04/08/2015	2015-257 2015-257	2015 Acre Feet Measur 2015 Diversion Fee (Div	81.5 1	0.34969 60.00	28.50 60.00
Total JENCO ACRES W	VATER BOARD A	SSN		82.5		88.50
JENSON, RONALD Invoice	04/03/2015	2015-886	2015 Minimum Assess	1	30.00	30.00
Total JENSON, RONAL		25.5 500	EO TO THE INTERIOR TO SEE SEE		30.00	30.00
JOHNSON, MELISSA						
Invoice	04/03/2015	2015-883	2015 Minimum Assess	1	30.00	30.00
Total JOHNSON, MELIS				1		30.00
JOHNSTON, JAMES D Invoice	ET-UX 04/03/2015	2015-263	2015 Minimum Assess	1	30.00	30.00
Total JOHNSTON, JAM	ES D ET-UX			1		30.00
JOURNEYS END HOA	04/00/0045	0045 700	0046 141-1			
Invoice Total JOURNEYS END	04/03/2015	2015-763	2015 Minimum Assess		30.00	30.00
JR SIMPLOT CO	riox			'		30.00
Invoice	04/08/2015	2015-248	2015 Acre Feet Measur	5,107.5	0.35	1,787.61
Invoice Total JR SIMPLOT CO	04/08/2015	2015-248	2015 Diversion Fee (Div	6	60.00	360.00
JUNIPER & CEDAR ES	TATED WATER	ARROCIATIO	MAI	5,113.5		2,147.61
Invoice	04/03/2015	2015-903	2015 Minimum Assess	1	30.00	30.00
Total JUNIPER & CEDA	AR ESTATES WA	TER ASSOC	IATION	1	-	30.00
KERLEY, TESSENDER		001E 400	2015 Acre Feet Measur	4.0	0.05	4.47
Invoice	04/08/2015 04/08/2015	2015-492 2015-492	2015 Acre Feet Measur 2015 Diversion Fee (Div	4.2 1	0.35 60.00	1.47 60.00
Total KERLEY, TESSER	NDERLO			5.2	-	61.47
KEY BANK	0.440040040					
Invoice Invoice	04/08/2015 04/08/2015	2015-269 2015-269	2015 Acre Feet Measur 2015 Diversion Fee (Div	101.7 1	0.35 6 0.00	35.60 60.00
Total KEY BANK				102.7	-	95.60
KINGHORN, KARL						
Invoice Invoice	04/08/2015 04/08/2015	2015-319 2015-319	2015 Acre Feet Measur 2015 Diversion Fee (Div	26.3 1	0.35057 60.00	9.22 60.00
Total KINGHORN, KARI			, , , , , , , , , , , , , , , , , , ,	27.3		69.22
LACEYS VISTA ACRES						
Invoice	04/08/2015	2015-276	2015 Acre Feet Measur	35.9	0.35	12.57

Invoice O4/08/2015 2015-276 2015 Diversion Fee (Div 2 60.00 120.00
LAMB WESTON INC
Invoice
Invoice 04/08/2015 2015-277 2015 Diversion Fee (Div 3 60.00 180.00 180.00 10.00 10.00 1.
Total LAMB WESTON INC
LAMBERT, VIRGINIA & LYLE
Invoice 04/03/2015 2015-278 2015 Minimum Assess 1 30.00 30.00
LARSON, WILLARD E
Invoice 04/08/2015 2015-284 2015 Acre Feet Measur 4.9 0.35306 1.73
Invoice 04/08/2015 2015-284 2015 Diversion Fee (Div 1 60.00 60.00
Total LARSON, WILLARD E 5.9 61.73 LDS CHURCH/FARMLAND RESERVE Invoice 04/03/2015 2015-286 2015 Minimum Assess 7 30.00 210.00 Invoice 04/08/2015 2015-93 2015 Acre Feet Measur 1,913.3 0.34999 669.64 Invoice 04/10/2015 2015-93 2015 Diversion Fee (Div 6 60.00 360.00 Invoice 04/10/2015 2015-840 2015 Acre Feet Measur 211.1 0.34998 73.88 Invoice 04/10/2015 2015-840 2015 Diversion Fee (Div 1 60.00 60.00 Total LDS CHURCH/FARMLAND RESERVE 2,138.4 1,373.52 LEIGHTON, WILLIAM A 1 12.2 0.35 4.27 Invoice 04/08/2015 2015-293 2015 Acre Feet Measur 12.2 0.35 4.27 Invoice 04/08/2015 2015-159 2015 Diversion Fee (Div 1 60.00 60.00 Total Lincoln Land Company, LLC 155.7 114.16 <t< td=""></t<>
Invoice
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Invoice O4/10/2015 2015-840 2015 Diversion Fee (Div 1 60.00 60.00
LEIGHTON, WILLIAM A Invoice 04/08/2015 2015-293 2015 Acre Feet Measur 12.2 0.35 4.27
Invoice
Invoice
Total LEIGHTON, WILLIAM A 13.2 64.27 Lincoln Land Company, LLC Invoice 04/08/2015 2015-159 2015 Acre Feet Measur 154.7 0.3501 54.16 0.00 Invoice 04/08/2015 2015-159 2015 Diversion Fee (Div 1 60.00 60.00 Total Lincoln Land Company, LLC 155.7 114.16 LITTLE BUTTE CEMETERY DISTRICT Invoice 04/08/2015 2015-298 2015 Acre Feet Measur 35.1 0.34986 12.28 10.00 1 60.00 Invoice 04/08/2015 2015-298 2015 Diversion Fee (Div 1 60.00 60.00 Total LITTLE BUTTE CEMETERY DISTRICT 36.1 72.28
Lincoln Land Company, LLC Invoice 04/08/2015 2015-159 2015 Acre Feet Measur 154.7 0.3501 54.16 Invoice 04/08/2015 2015-159 2015 Diversion Fee (Div 1 60.00 60.00 Total Lincoln Land Company, LLC 155.7 114.16 LITTLE BUTTE CEMETERY DISTRICT Invoice 04/08/2015 2015-298 2015 Acre Feet Measur 35.1 0.34986 12.28 Invoice 04/08/2015 2015-298 2015 Diversion Fee (Div 1 60.00 60.00 Total LITTLE BUTTE CEMETERY DISTRICT 36.1 72.28
Invoice
Total Lincoln Land Company, LLC 155.7 114.16 LITTLE BUTTE CEMETERY DISTRICT Invoice 04/08/2015 2015-298 2015 Acre Feet Measur 35.1 0.34986 12.28 Invoice 04/08/2015 2015-298 2015 Diversion Fee (Div 1 60.00 60.00 Total LITTLE BUTTE CEMETERY DISTRICT 36.1 72.28
LITTLE BUTTE CEMETERY DISTRICT Invoice 04/08/2015 2015-298 2015 Acre Feet Measur 35.1 0.34986 12.28 Invoice 04/08/2015 2015-298 2015 Diversion Fee (Div 1 60.00 60.00 Total LITTLE BUTTE CEMETERY DISTRICT 36.1 72.28
Invoice 04/08/2015 2015-298 2015 Acre Feet Measur 35.1 0.34986 12.28 Invoice 04/08/2015 2015-298 2015 Diversion Fee (Div 1 60.00 60.00 Total LITTLE BUTTE CEMETERY DISTRICT 36.1 72.28
Invoice 04/08/2015 2015-298 2015 Diversion Fee (Div 1 60.00 60.00 Total LITTLE BUTTE CEMETERY DISTRICT 36.1 72.28
Total LITTLE BUTTE CEMETERY DISTRICT 36.1 72.28
LOVELAND KARI
EOYCLAND, KARL
Invoice 04/08/2015 2015-303 2015 Acre Feet Measur 601.1 0.35002 210.40
Invoice 04/08/2015 2015-303 2015 Diversion Fee (Div 2 60.00 120.00
Total LOVELAND, KARL 603.1 330.40
LOVELL, RONALD Invoice 04/10/2015 2015-820 2015 Acre Feet Measur 380.4 0.35 133.14
Invoice 04/10/2015 2015-820 2015 Diversion Fee (Div 1 60.00 60.00
Total LOVELL, RONALD 381.4 193.14
LOWDER, LUCILE & JUSTIN
Invoice 04/03/2015 2015-305 2015 Minimum Assess 1 30.00 30.00
Total LOWDER, LUCILE & JUSTIN 1 30.00
LUCIER, ROBERT P Invoice 04/03/2015 2015-851 2015 Minimum Assess 1 30.00 30.00
Total LUCIER, ROBERT P 1 30.00
LUNAR STREET WATER USERS ASSN INC
Invoice 04/03/2015 2015-306 2015 Minimum Assess 1 30.00 30.00
Total LUNAR STREET WATER USERS ASSN INC 1 30.00
LYNCH, DAVID A & Jeanne Hendricks Invoice 04/03/2015 2015-206 2015 Minimum Assess 1 30.00 30.00
Invoice 04/03/2015 2015-206 2015 Minimum Assess 1 30.00 30.00 Credit Memo 04/24/2015 2015-1006 2015 Minimum Assess1 30.00 -30.00
Total LYNCH, DAVID A & Jeanne Hendricks 0 0.00
M&B INVESTMENTS

Туре	Date	Num	Item	Qty	Sales Price	Amount
Invoice	04/03/2015	2015-858	2015 Minimum Assess	1_	30.00	30.00
Total M&B INVESTMEN	NTS			1		30.00
MADDEN, BARBARA I	L.					
Invoice Invoice	04/08/2015 04/08/2015	2015-309 2015-309	2015 Acre Feet Measur 2015 Diversion Fee (Div	152.2 2	0.35 60.00	53.27 120.00
Total MADDEN, BARBA	ARA L			154.2		173.27
MAGNOLIA NITROGE	N IDAHO LLC 04/10/2015	2015-805	2015 Diversion Fee (Div	2	60.00	120.00
Total MAGNOLIA NITR	OGEN IDAHO LI	LC		2		120.00
MANUEL ARIAS CHILI Invoice	DREN'S TRUST 04/30/2015	2015-142	2015 Minimum Assess	1	30.00	30.00
Total MANUEL ARIAS	CHILDREN'S TR	UST		1		30.00
MARKET LAKE CEME	TARY DIST 04/03/2015	2015-715	2015 Minimum Assess	1	30.00	30.00
Total MARKET LAKE C	-		2013 WIII III 11 A33633		30.00	30.00
MARSHALL, DON	LWETAIT DIST			'		30.00
Invoice	04/03/2015	2015-898	2015 Minimum Assess	1	30.00	30.00
Total MARSHALL, DON	J			1		30.00
MARTIN, BILL & KIRM Invoice	A 04/03/2015	2015-312	2015 Minimum Assess	1	30.00	30.00
Total MARTIN, BILL & I	KIRMA			1		30.00
MASON, JOHN & VAL	ERIE 04/08/2015	2015-314	2015 Diversion Fee (Div		60.00	60.00
Total MASON, JOHN &	VALERIE			1		60.00
MCCRAW, SANDIE &		0045 046	0045 14'-1			
Invoice	04/03/2015	2015-316	2015 Minimum Assess	1	30.00	30.00
Total MCCRAW, SAND				1		30.00
MERRILL, CHRISTOPI Invoice	04/03/2015	2015-905	2015 Minimum Assess	1	30.00	30.00
Total MERRILL, CHRIS	TOPHER			1		30.00
MERRILL, KENT Invoice	04/03/2015	2015-325	2015 Minimum Assess	3	30.00	90.00
Total MERRILL, KENT				3	-	90.00
MEYER, JAY Invoice	04/03/2015	2015-855	2015 Minimum Assess	1	30.00	30.00
Total MEYER, JAY	04/00/2013	2013-033	2010 Millimon Assess	1	30.00	30.00
MEYER, MIKE	04/00/0045	0045.000	******			
Invoice	04/03/2015	2015-868	2015 Minimum Assess	1	30.00	30.00
Total MEYER, MIKE				1		30.00
MEYERS RANCH Invoice Invoice	04/08/2015 04/08/2015	2015-326 2015-326	2015 Acre Feet Measur 2015 Diversion Fee (Div	97.9 1	0.34985 60.00	34.25 60.00
Total MEYERS RANCH				98.9	-	94.25
MICHAUD CREEK RAN	NCHES INC			00.0		0 1120
Invoice Invoice	04/08/2015 04/08/2015	2015-327 2015-327	2015 Acre Feet Measur 2015 Diversion Fee (Div	323.6 1	0.35006 60.00	113.28 60.00
Total MICHAUD CREEK	K RANCHES INC	;	9	324.6		173.28
MICHAUD FARMS C/O						
Invoice Invoice	04/08/2015 04/08/2015	2015-328 2015-328	2015 Acre Feet Measur 2015 Diversion Fee (Div	273.2 1	0.35004 60.00	95.63 60.00
Total MICHAUD FARMS	S C/O NATHAN S	SCHROEDER		274.2	_	155.63
MID PACIFIC IRRIGAT						127

Triol MID PACIFIC IRRIGATION 1 30.00 3	Туре	Date	Num	Item	Qty	Sales Price	Amount
MILLES, JOYCE A & BRENT M	Invoice	04/03/2015	2015-123	2015 Minimum Assess	1	30.00	30.00
Invoice 04/03/2015 2015-330 2015 Minimum Assess 1 30.00 30.00	Total MID PACIFIC IRF	RIGATION			1		30.00
Total MILES, JOYCE A & BRENT M			2015-330	2015 Minimum Assess	1	30.00	30.00
Invoice 04/08/2015 2015-331 2015 Diversion Fee (Div	Total MILES, JOYCE A	& BRENT M			1	7	30.00
MILO WATER ASSOCIATION Invoice 04/03/2015 2015-895 2015 Minimum Assess 1 30.00 30.00	Invoice						-
Trotal MILO WATER ASSOCIATION 1 30.00	Total MILLER, MARVIN	IG			25.1		68.43
MISKIN SCRAPER WORKS 1			2015-895	2015 Minimum Assess	. 1	30.00	30.00
Total MISKIN SCRAPER WCRIKE 1 30.00 30.00	Total MILO WATER AS	SOCIATION			1	-	30.00
Total MISKIN SCRAPER WORKS			2015-915	2015 Minimum Assess	1	30.00	30.00
MORGAN, MERLIN & SUEZAN	Total MISKIN SCRAPE	R WORKS			1		
Total MORGAN, MERLIN & SUEZAN 30.6 120.00	MORGAN, MERLIN & S	SUEZAN					20.00
MORNINGVIEW WATER CO INC							
Invoice	Total MORGAN, MERLI	IN & SUEZAN			30.6		130.01
Total MORNINGVIEW WATER CO INC 162.28 162.28	Invoice	04/08/2015					
MOSS, MARY Invoice			2013-000	2013 Diversion Lee (Div		00.00	
Invoice O4/03/2015 2015-339 2015 Minimum Assess 1 30,00 30,00					230,2		102.20
MOUNTAIN RIVER RV PARK & CAMP Invoice 04/03/2015 2015-784 2015 Minimum Assess 1 30.00	•	04/03/2015	2015-339	2015 Minimum Assess	1	30.00	30.00
Invoice O4/03/2015 2015-784 2015 Minimum Assess 1 30.00 30.00	Total MOSS, MARY				1		30.00
NEIBAUR, RYAN Invoice			2015-784	2015 Minimum Assess	1	30.00	30.00
Invoice	Total MOUNTAIN RIVE	R RV PARK & CA	MP		1		30.00
NEST EGG INVESTMENTS	Invoice						1.33
NEST EGG INVESTMENTS		04/08/2015	2015-347	2015 Diversion Fee (Div		60.00	
Invoice 04/10/2015 2015-919 2015 Diversion Fee (Div 1 60.00 6					4.8		61.33
NEW PHASE INVESTMENTS, LLC 2015-836 2015 Minimum Assess 1 30.00 30.00 Total NEW PHASE INVESTMENTS, LLC 1 30.00 30.00 NORTHSIDE ESTATES WELL 1 0.35 17.85 Invoice 04/08/2015 2015-354 2015 Acre Feet Measur 51 0.35 17.85 Invoice 04/08/2015 2015-354 2015 Diversion Fee (Div 1 60.00 60.00 Total NORTHSIDE ESTATES WELL 52 77.85 NUR WATER CORPORATION 52 0.35 18.20 Invoice 04/08/2015 2015-355 2015 Acre Feet Measur 52 0.35 18.20 Total NUR WATER CORPORATION 54 138.20 138.20 OLSEN, JOHN W 10vice 04/08/2015 2015-357 2015 Acre Feet Measur 172.4 0.35 60.34 Invoice 04/08/2015 2015-357 2015 Acre Feet Measur 172.4 0.35 60.34 Invoice 04/08/2015 2015-357 2015 Diversion Fee (Div 1 60.00 <t< td=""><td>Invoice</td><td>04/10/2015</td><td></td><td>•</td><td></td><td></td><td></td></t<>	Invoice	04/10/2015		•			
Invoice 04/03/2015 2015-836 2015 Minimum Assess 1 30.00 30.00	Total NEST EGG INVE	STMENTS				-	
Total NEW PHASE INVESTMENTS, LLC 1 30.00 NORTHSIDE ESTATES WELL Invoice 04/08/2015 2015-354 2015 Acre Feet Measur 51 0.35 17.85 Invoice 04/08/2015 2015-354 2015 Diversion Fee (Div 1 60.00 60.00 Total NORTHSIDE ESTATES WELL 52 77.85 NUR WATER CORPORATION 52 0.35 18.20 Invoice 04/08/2015 2015-355 2015 Acre Feet Measur 52 0.35 18.20 Total NUR WATER CORPORATION 54 138.20 138.20 OLSEN, JOHN W 54 138.20 138.20 Invoice 04/08/2015 2015-357 2015 Acre Feet Measur 172.4 0.35 60.34 Invoice 04/08/2015 2015-357 2015 Diversion Fee (Div 1 60.00 60.00 Total OLSEN, JOHN W 173.4 120.34			2015-836	2015 Minimum Assess	1	30.00	
NORTHSIDE ESTATES WELL	Total NEW PHASE INV	ESTMENTS, LLC					
Invoice O4/08/2015 2015-354 2015 Diversion Fee (Div 1 60.00 60.00	NORTHSIDE ESTATES	WELL					
NUR WATER CORPORATION Invoice 04/08/2015 2015-355 2015 Acre Feet Measur 52 0.35 18.20 Invoice 04/08/2015 2015-355 2015 Diversion Fee (Div 2 60.00 120.00 Total NUR WATER CORPORATION 54 138.20 OLSEN, JOHN W Invoice 04/08/2015 2015-357 2015 Acre Feet Measur 172.4 0.35 60.34 Invoice 04/08/2015 2015-357 2015 Diversion Fee (Div 1 60.00 60.00 Total OLSEN, JOHN W 173.4 120.34							
Invoice	Total NORTHSIDE EST	ATES WELL			52		77.85
Invoice 04/08/2015 2015-355 2015 Diversion Fee (Div 2 60.00 120.00 Total NUR WATER CORPORATION 54 138.20 OLSEN, JOHN W Invoice 04/08/2015 2015-357 2015 Acre Feet Measur 172.4 0.35 60.34 Invoice 04/08/2015 2015-357 2015 Diversion Fee (Div 1 60.00 60.00 Total OLSEN, JOHN W 173.4 120.34			0045.055	0015 Apra Fact Massur	50	2.05	40.00
OLSEN, JOHN W Invoice 04/08/2015 2015-357 2015 Acre Feet Measur 172.4 0.35 60.34 Invoice 04/08/2015 2015-357 2015 Diversion Fee (Div 1 60.00 60.00 Total OLSEN, JOHN W 173.4 120.34							
Invoice 04/08/2015 2015-357 2015 Acre Feet Measur 172.4 0.35 60.34 Invoice 04/08/2015 2015-357 2015 Diversion Fee (Div 1 60.00 60.00 Total OLSEN, JOHN W 173.4 120.34	Total NUR WATER CO	RPORATION			54		138.20
Invoice 04/08/2015 2015-357 2015 Diversion Fee (Div 1 60.00 60.00 Total OLSEN, JOHN W 173.4 120.34							
Total OLSEN, JOHN W 173.4 120.34							
	Total OLSEN, JOHN W			,			
		_EN					

Туре	Date	Num	item	Qty	Sales Price	Amount
Invoice	04/03/2015 2	2015-900	2015 Minimum Assess	1	30.00	30.00
Total PACK, WESLEY	& HELEN			1		30.00
PALMER, DEAN & LUE		2015-852	2015 Minimum Assess	1	30.00	30.00
Total PALMER, DEAN &		2010 002	20 (3 Willimmath A33633	<u> </u>	30.00	30.00
PARKER, BRENT & KF				'		30.00
Invoice	04/03/2015 2	2015-818	2015 Minimum Assess	1	30.00	30.00
Total PARKER, BRENT	& KRISTIE			1		30.00
PARKWOOD ACRES V Invoice Invoice	04/08/2015 2	2015-334 2015-334	2015 Acre Feet Measur 2015 Diversion Fee (Div	28 2	0.35 60.00	9.80 120.00
Total PARKWOOD ACF			2010 0110101111 00 (011111	30	00.00	129.80
PARTNER, DENNIS	120 11111211 00 111	•		50		123.00
Invoice		2015-365	2015 Minimum Assess	1	30.00	30.00
Total PARTNER, DENN				1		30.00
PETERSEN, EDWARD Invoice		2015-909	2015 Minimum Assess		30.00	30.00
Total PETERSEN, EDW	/ARD & LISA			1		30.00
PETERSON, DEVIN &	CAMILLE					
Invoice		2015-496	2015 Acre Feet Measur	41.6	0.35048	14.58
Invoice Credit Memo		2015-496 2015-496B	2015 Diversion Fee (Div 2015 Acre Feet Measur	2 -25.9	60.00 0.35	120.00 -9.07
Credit Memo		2015-496B	2015 Diversion Fee (Div	-1	60.00	-60.00
Total PETERSON, DEV	IN & CAMILLE		77	16.7	Ī	65.51
PHILLIPS, CARL Invoice	04/08/2015 2	2015-374	2015 Acre Feet Measur	1,846.9	0.35	646.41
Invoice	_	2015-374	2015 Diversion Fee (Div	1,040.5	60.00	360.00
Total PHILLIPS, CARL				1,852.9	-	1,006.41
PINEWOOD ESTATES						
Invoice		2015-844	2015 Acre Feet Measur	147	0.35	51.45
Invoice		2015-844	2015 Diversion Fee (Div	2	60.00	120.00
Total PINEWOOD ESTA				149		171.45
PINGREE LAND CO, LI Invoice		2015-839	2015 Minimum Assess	1	30.00	30.00
Total PINGREE LAND O	CO, LLLP			1		30.00
POCATELLO SCHOOL Invoice	0.01.110120	2015-377	2015 Minimum Assess	1	30.00	30.00
Total POCATELLO SCH				1	-	30.00
Pocatello Sod Farm/J-		-		·		33.33
Invoice Invoice	04/08/2015 2	1015-346 1015-346	2015 Acre Feet Measur 2015 Diversion Fee (Div	451. 9 1	0.34999 60.00	158.16 60.00
Total Pocatello Sod Farr			2010 01101010111 00 (011	452.9		218.16
PONY ACRES WATER		-0		732.5		210.10
Invoice	04/03/2015 2	2015-380	2015 Minimum Assess	1	30.00	30.00
Total PONY ACRES WA	ATER ASSN			1		30.00
RAYMOND, NYLE Invoice Invoice		2015-570 2015-570	2015 Acre Feet Measur 2015 Diversion Fee (Div	311.5 2	0.34991 60.00	109.00 120.00
Total RAYMOND, NYLE				313.5	-	229.00
RAYMOND, W CRAIG		015 000	2015 Minimum Assess		00.00	
Invoice		015-890	2015 Minimum Assess		30.00	30.00
Total RAYMOND, W CR				1		30.00
REED HURST TRUCKII	NG					

Туре	Date	Num	Item	Qty	Sales Price	Amount
Invoice	04/08/2015	2015-388	2015 Diversion Fee (Div	1	60.00	60.00
Total REED HURST TI	RUCKING			1		60.00
REES, PATRICIA & CA		0045.000	AAAR AM-bu			
Invoice Total REES, PATRICIA	04/03/2015	2015-390	2015 Minimum Assess		30.00	30.00
RHODEHOUSE, KEVI				1		30.00
Invoice	04/30/2015	2015-342	2015 Minimum Assess	2	30.00	60.00
Total RHODEHOUSE,	KEVIN			2		60.00
RICHARDSON, BRIAN						
Invoice	04/03/2015	2015-58	2015 Minimum Assess		30.00	30.00
Total RICHARDSON, E RIGBY PIONEER CEM				1		30.00
Invoice	04/08/2015	2015-399	2015 Acre Feet Measur	64.5	0.34961	22.55
Invoice	04/08/2015	2015-399	2015 Diversion Fee (Div	1	60.00	60.00
Total RIGBY PIONEER	RCEMETARY			65.5		82.55
ROBISON, RYAN	04/30/2015	2015-218	2015 Minimum Assess	1	30.00	30.00
Total ROBISON, RYAN				1	33.33	30.00
ROCKY MOUNTAIN P						30.00
Invoice Invoice	04/10/2015 04/10/2015	2015-512 2015-512	2015 Acre Feet Measur 2015 Diversion Fee (Div	390.4	0.34997	136.63
Total ROCKY MOUNTA		2015-512	2015 Diversion Fee (Div	391.4	60.00	60.00
ROKER, JIM	AIIVFOWER			391.4		196.63
Invoice	04/08/2015	2015-407	2015 Acre Feet Measur	2.1	0.35714	0.75
Invoice	04/08/2015	2015-407	2015 Diversion Fee (Div	1	60.00	60.00
Total ROKER, JIM	TV 0000			3.1		60.75
ROSE GARDEN UTILI Invoice	04/03/2015	2015-878	2015 Minimum Assess	1	30.00	30.00
Total ROSE GARDEN	UTILITY CORP		3	1	-	30.00
S & N ESTATES WATE						
Invoice Invoice	04/08/2015 04/08/2015	2015-415 2015-415	2015 Acre Feet Measur 2015 Diversion Fee (Div	96 2	0.35 60.00	33.60 120.00
Total S & N ESTATES			(a)	98	00.00	153.60
SCHOOL DISTRICT N						
Invoice	04/08/2015	2015-264	2015 Acre Feet Measur	74.8	0.35013	26.19
invoice Total SCHOOL DISTRI	04/08/2015 CT NO 251 JOIN	2015-264 ut	2015 Diversion Fee (Div	77.8	60.00	180.00
SCHREINER FARMS L	-	41		77.0		200.19
Invoice	04/08/2015	2015-419	2015 Acre Feet Measur	669.6	0.35001	234.37
Invoice	04/08/2015	2015-419	2015 Diversion Fee (Div	2	60.00	120.00
Total SCHREINER FAR				671.6		354.37
SCHROEDER, NATHA Invoice	04/08/2015	2015-427	2015 Acre Feet Measur	349.3	0.34996	122.24
Invoice	04/08/2015	2015-427	2015 Diversion Fee (Div	3	60.00	180.00
Total SCHROEDER, N				352.3		302.24
SEELY, STUART OR S Invoice	6HAWNA 04/08/2015	2015-430	2015 Acre Feet Measur	104.1	0.35014	36.45
Invoice	04/08/2015	2015-430	2015 Diversion Fee (Div	104.1	60.00	60.00
Total SEELY, STUART	OR SHAWNA			105.1		96.45
SELENKSY, CLAREN		0045 405	0045 Minimum A			
Invoice	04/03/2015 BENCE	2015-432	2015 Minimum Assess	1	30.00	30.00
Total SELENKSY, CLA				1		30.00
SHACKELFORD, CHA	nred					

Туре	Date	Num	Item	Qty	Sales Price	Amount
Invoice Invoice	04/08/2015 04/08/2015	2015-433 2015-433	2015 Acre Feet Measur 2015 Diversion Fee (Div	2,328.1	0.35001 60.00	814.85 420.00
Total SHACKELFORD,	CHARLES			2,335.1		1,234.85
SHARP, MERLIN Invoice Invoice	04/10/2015 04/10/2015	2015-719 2015-719	2015 Acre Feet Measur 2015 Diversion Fee (Div	216.5 2	0.34998 60.00	75.77 120.00
Total SHARP, MERLIN				218.5	,	195.77
SHELLEY, ELTON & W Invoice Invoice	'ANDA 04/08/2015 04/08/2015	2015-434 2015-434	2015 Acre Feet Measur 2015 Diversion Fee (Div	36.1 1	0.34986 60.00	12.63 60.00
Total SHELLEY, ELTON	I & WANDA			37.1	-	72.63
SHEPPARD, RICHARD Invoice	04/03/2015	2015-889	2015 Minimum Assess		30.00	30.00
Total SHEPPARD, RICH	HARD			1		30.00
Shoshone-Bannock Tr Invoice	i bes 04/10/2015	2015-847	2015 Diversion Fee (Div	1	60.00	60.00
Total Shoshone-Bannoc	k Tribes			1		60.00
SKAAR BROS FARMS	04/08/2015	2015-442	2015 Acre Feet Measur	236.3	0.34998	82.70
Invoice	04/08/2015	2015-442	2015 Diversion Fee (Div	1	60.00	60.00
Total SKAAR BROS FAI SMITH, EDWARD A	HMS			237.3		142.70
Invoice	04/08/2015 04/08/2015	2015-444 2015-444	2015 Acre Feet Measur 2015 Diversion Fee (Div	1,568.8 4	0.35001 60.00	549.09 240.00
Total SMITH, EDWARD	Α			1,572.8		789.09
SNAKE RIVER CATTLE						
Invoice Invoice	04/08/2015 04/08/2015	2015-448 2015-448	2015 Acre Feet Measur 2015 Diversion Fee (Div	59.3 2	0.34975 60.00	20.74 120.00
Total SNAKE RIVER CA	TTLE CO			61.3	-	140.74
SOHN, EDNA G & HER	BERT F 04/03/2015	2015-452	2015 Minimum Assess	1	30.00	30.00
Total SOHN, EDNA G &	HERBERT F			1	5	30.00
SOUTH PARK ESTATE Invoice	S WATER & SE 04/10/2015	WER 2015-877	2015 Diversion Fee (Div	1	60.00	60.00
Total SOUTH PARK EST	TATES WATER	& SEWER		1	-	60.00
SPACE ACRES WATER			· · ·			
Invoice Invoice	04/08/2015 04/08/2015	2015-453 2015-453	2015 Acre Feet Measur 2015 Diversion Fee (Div	20.1 1	0.35 60.00	7.04 60.00
Total SPACE ACRES W	ATER USERS			21.1	-	67.04
SPRINGSTEED ROOFII	NG 04/03/2015	2015 455	2015 Minimum Annon		00.00	20.00
Total SPRINGSTEED R		2015-455	2015 Minimum Assess	1	30.00	30.00
STATE OF IDAHO - DEI		ORTATION		'		30.00
Invoice Invoice	04/08/2015 04/08/2015	2015-241 2015-241	2015 Acre Feet Measur 2015 Diversion Fee (Div	10.5 1	0.35 60.00	3.68 60.00
Total STATE OF IDAHO	- DEPT OF TRA	ANSPORTATI	ON	11.5	-	63.68
STATE OF IDAHO (FISH	04/08/2015	2015-239	2015 Acre Feet Measur	662.4	0.35003	231.86
Invoice Total STATE OF IDAHO	04/08/2015	2015-239	2015 Diversion Fee (Div	2	60.00	120.00
STONE, ROXINE	UTOTI & GAME,)		664.4		351.86
Invoice	04/03/2015	2015-914	2015 Minimum Assess	1	30.00	30.00
Total STONE, ROXINE				1		30.00

TANNER, RENNIE 1 60.00 6.00	Туре	Date	Num	Item	Qty	Sales Price	Amount
TAYLOR MOUNTAIN WATER SEWER DISTRICT 10x00cs 04/08/2015 2015-108 2015 Diversion Fee (Div 2 60.00 120.	• • • • • • •	04/08/2015	2015-487	2015 Diversion Fee (Div	1	60.00	60.00
Invoice	Total TANNER, RENNIE				1		60.00
TAYLOR, LYLE D	Invoice	04/08/2015	2015-108				
Invoice	Total TAYLOR MOUNTA	IIN WATER SE	WER DISTRIC	T .	154.2		173.28
TOTAL TAYLOR, TOM TAYLOR, TOM Invoice 04/29/2015 2015-48 2015 Minimum Assess 1 30.00 30.00 TOTAL TAYLOR, TOM THE ADVOCATE COMMUNITY INC Invoice 04/08/2015 2015-7 2015 Acre Feet Measur 113.1 0.34987 39.57 Invoice 04/08/2015 2015-7 2015 Diversion Fee (Div 1 60.00 60.00 TOTAL THE ADVOCATE COMMUNITY INC THOMPSON, CASEY Invoice 06/10/2015 2015-923 2015 Acre Feet Measur 114.1 99.57 THOMPSON, CASEY Invoice 06/10/2015 2015-923 2015 Diversion Fee (Div 1 60.00 60.00 TOTAL THE ADVOCATE COMMUNITY INC THOMPSON, CASEY Invoice 06/10/2015 2015-923 2015 Peet Measur 25.9 0.35 9.07 TOMITA, TRAVIS Invoice 04/03/2015 2015-845 2015 Minimum Assess 1 30.00 30.00 TOTAL THOMPSON, CASEY TOMITA, TRAVIS TOWN A COUNTRY GARDENS Invoice 04/03/2015 2015-913 2015 Minimum Assess 1 30.00 30.00 TOTAL TOWN A COUNTRY GARDENS Invoice 04/03/2015 2015-501 2015-501 2015 Minimum Assess 1 30.00 30.00 TOTAL TOWN A COUNTRY MOBILE HOME PARK TOWN A COUNTRY MOBILE HOME PARK Invoice 04/03/2015 2015-501 2015-501 2015 Minimum Assess 1 30.00 30.00 TOTAL TOWN A COUNTRY MOBILE HOME PARK Invoice 04/03/2015 2015-501 2015-501 2015 Minimum Assess 1 30.00 30.00 TOTAL TOWN S COUNTRY MOBILE HOME PARK Invoice 04/03/2015 2015-501 2015-501 2015 Minimum Assess 1 30.00 30.00 TOTAL TOWN S COUNTRY MOBILE HOME PARK Invoice 04/03/2015 2015-501 2015-501 2015 Minimum Assess 1 30.00 30.00 TOTAL TOWNSHIP PARK WSTATES WATER ASSN Invoice 04/03/2015 2015-508 2015 Minimum Assess 1 30.00 30.00 TOTAL TRAINOR, MARK Invoice 04/03/2015 2015-508 2015 Minimum Assess 1 30.00 30.00 TOTAL TRAINOR, MARK Invoice 04/03/2015 2015-508 2015 Minimum Assess 1 30.00 30.00 TOTAL TRAINOR, MARK Invoice 04/03/2015 2015-508 2015 Minimum Assess 1 30.00 30.00 TOTAL VALLEY READY MIX INC Invoice 04/03/2015 2015-518 2015 Minimum Assess 1 30.00 30.00 TOTAL VALLEY READY MIX INC Invoice 04/03/2015 2015-518 2015 Minimum Assess 1 60.00 30.00 TOTAL VALLEY READY MIX INC Invoice 04/03/2015 2015-518 2015 Minimum Assess 1	Invoice						
Total TAYLOR, TOM	Total TAYLOR, LYLE D				330.9		
THE ADVOCATE COMMUNITY INC	•	04/29/2015	2015-48	2015 Minimum Assess	1	30.00	30.00
Invoice	Total TAYLOR, TOM			44	1		30.00
THOMPSON, CASEY	Invoice	04/08/2015					
Invoice	Total THE ADVOCATE O	COMMUNITY IN	IC		114.1		99.57
Total THOMPSON, CASEY	•		1				
Total THOMPSON, CASEY							
Invoice O4/03/2015 2015-845 2015 Minimum Assess 1 30.00 30.00	Total THOMPSON, CAS	EY		· tenca	26.9		
Total TOMITA, TRAVIS	•	04/03/2015	2015-845	2015 Minimum Assess	1	30.00	30.00
Invoice 04/03/2015 2015-913 2015 Minimum Assess 1 30.00 30.00	Total TOMITA, TRAVIS				1	-	
Total TOWN & COUNTRY GARDENS			0015 010	7045 Minimum Annan			
TOWN & COUNTRY MOBILE HOME PARK 2015-501 2015-501 2015 Minimum Assess 1 30.00 30.00 Total TOWN & COUNTRY MOBILE HOME PARK 1 30.00 30.00 TOWNSHIP PARK WSTATES WATER ASSN Invoice 2015-918 2015 Diversion Fee (Div 2 60.00 120.00 TOTAL TOWNSHIP PARK WSTATES WATER ASSN Invoice 04/08/2015 2015-315 2015 Minimum Assess 1 30.00 30.00 TOTAL TRAINOR, MARK Invoice 04/08/2015 2015-315 2015 Minimum Assess 1 30.00 30.00 USA FERTILIZER Invoice 04/08/2015 2015-838 2015 Minimum Assess 1 30.00 30.00 Invoice 04/08/2015 2015-508 2015 Acre Feet Measur 2.1 0.35 0.74 Invoice 04/08/2015 2015-516 2015 Diversion Fee (Div 1 6.7 0.34925 2.34 VALLEY READY MIX INC 7.7 7.7 62.34 VANDERSLOOT, TRENT & CHARISA Invoice 05/19/2015 2015-819 2015 Minimum Assess 1 30.00 30.0			2015-913	2015 MINIMUM ASSESS		30.00	
Total TOWN & COUNTRY MOBILE HOME PARK 1 30.00 TOWNSHIP PARK WSTATES WATER ASSN Invoice 04/10/2015 2015-918 2015 Diversion Fee (Div 2 60.00 120.00 Total TOWNSHIP PARK WSTATES WATER ASSN 2 120.00 TRAINOR, MARK Invoice 04/08/2015 2015-315 2015 Minimum Assess 1 30.00 30.00 USA FERTILIZER Invoice 04/08/2015 2015-838 2015 Minimum Assess 1 30.00 30.00 Invoice 04/08/2015 2015-508 2015 Acre Feet Measur 2.1 0.35 0.74 Invoice 04/08/2015 2015-508 2015 Diversion Fee (Div 1 60.00 60.00 Total USA FERTILIZER 4.1 90.74 VALLEY READY MIX INC 5015-516 2015 Acre Feet Measur 6.7 0.34925 2.34 VANDERSLOOT, TRENT & CHARISA Invoice 04/10/2015 2015-516 2015 Diversion Fee (Div 1 6.7 0.34925 2.34 VAND	TOWN & COUNTRY MO	BILE HOME P		2015 Minimum Access	·	20.00	
TOWNSHIP PARK WSTATES WATER ASSN Invoice 04/10/2015 2015-918 2015 Diversion Fee (Div 2 60.00 120.00				2013 WIIIIIIIIIIII ASSESS		30.00	
Total TOWNSHIP PARK WSTATES WATER ASSN 2 120.00	TOWNSHIP PARK WST.	ATES WATER	ASSN	2015 Diversion Fee /Div	·	60.00	
TRAINOR, MARK Invoice 04/08/2015 2015-315 2015 Minimum Assess 1 30.00 30.00 Total TRAINOR, MARK USA FERTILIZER Invoice 04/03/2015 2015-838 2015 Minimum Assess 1 30.00 30.00 Invoice 04/08/2015 2015-508 2015 Acre Feet Measur 2.1 0.35 0.74 Invoice 04/08/2015 2015-508 2015 Diversion Fee (Div 1 60.00 60.00 Total USA FERTILIZER VALLEY READY MIX INC Invoice 04/10/2015 2015-516 2015 Acre Feet Measur 6.7 0.34925 2.34 Invoice 04/10/2015 2015-516 2015 Diversion Fee (Div 1 60.00 60.00 Total VALLEY READY MIX INC Total VANDERSLOOT, TRENT & CHARISA Invoice 05/19/2015 2015-819 2015 Minimum Assess 1 30.00 30.00 Total VANDERSLOOT, TRENT & CHARISA Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 Total VANDERSLOOT, TRENT & CHARISA Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 Total VANDER, RONALD J Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00				2010 51401310111 66 (514		50.00	
Total TRAINOR, MARK 1 30.00 USA FERTILIZER Invoice 04/03/2015 2015-838 2015 Minimum Assess 1 30.00 30.00 Invoice 04/08/2015 2015-508 2015 Acre Feet Measur 2.1 0.35 0.74 Invoice 04/08/2015 2015-508 2015 Diversion Fee (Div 1 60.00 60.00 VALLEY READY MIX INC 4.1 90.74 VALLEY READY MIX INC 6.7 0.34925 2.34 Invoice 04/10/2015 2015-516 2015 Acre Feet Measur 6.7 0.34925 2.34 Invoice 04/10/2015 2015-516 2015 Diversion Fee (Div 1 60.00 60.00 VANDERSLOOT, TRENT & CHARISA 7.7 62.34 VANDERSLOOT, TRENT & CHARISA 1 30.00 30.00 WADE, RONALD J 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 Total WADE, RONALD J 2015-885 2015 Min	TRAINOR, MARK				_		,20,00
USA FERTILIZER		04/08/2015	2015-315	2015 Minimum Assess		30.00	30.00
Invoice	·				1		30.00
Invoice 04/08/2015 2015-508 2015 Diversion Fee (Div 1 60.00 60.00	Invoice				1	30.00	30.00
Total USA FERTILIZER 4.1 90.74 VALLEY READY MIX INC Invoice 04/10/2015 2015-516 2015 Acre Feet Measur 6.7 0.34925 2.34 Invoice 04/10/2015 2015-516 2015 Diversion Fee (Div 1 60.00 60.00 Total VALLEY READY MIX INC 7.7 62.34 VANDERSLOOT, TRENT & CHARISA Invoice 05/19/2015 2015-819 2015 Minimum Assess 1 30.00 30.00 Total VANDERSLOOT, TRENT & CHARISA 1 30.00 30.00 WADE, RONALD J 1 30.00 30.00 Total WADE, RONALD J 30.00 30.00							
VALLEY READY MIX INC Invoice 04/10/2015 2015-516 2015 Acre Feet Measur 6.7 0.34925 2.34 Invoice 04/10/2015 2015-516 2015 Diversion Fee (Div 1 60.00 60.00 Total VALLEY READY MIX INC 7.7 62.34 VANDERSLOOT, TRENT & CHARISA Invoice 2015-819 2015 Minimum Assess 1 30.00 30.00 Total VANDERSLOOT, TRENT & CHARISA Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 WADE, RONALD J Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 Total WADE, RONALD J 1 30.00 30.00	Total USA FERTILIZER					-	
Invoice							
Total VALLEY READY MIX INC 7.7 62.34 VANDERSLOOT, TRENT & CHARISA 1 30.00 30.00 Invoice 05/19/2015 2015-819 2015 Minimum Assess 1 30.00 30.00 WADE, RONALD J 1 30.00 30.00 Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 Total WADE, RONALD J 1 30.00 30.00							
Invoice 05/19/2015 2015-819 2015 Minimum Assess 1 30.00 30.00 Total VANDERSLOOT, TRENT & CHARISA 1 30.00 WADE, RONALD J Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 Total WADE, RONALD J 1 30.00 30.00	Total VALLEY READY M	IX INC				-	
Total VANDERSLOOT, TRENT & CHARISA 1 30.00 WADE, RONALD J Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 Total WADE, RONALD J 1 30.00 30.00	•		2015-819	2015 Minimum Assass	1	30.00	30.00
WADE, RONALD J Invoice 04/03/2015 2015-885 2015 Minimum Assess 1 30.00 30.00 Total WADE, RONALD J 1 30.00 30.00				2010 (7.00000		30.00	
Total WADE, RONALD J 1 30.00	WADE, RONALD J			2015 Minimum Assess		30.00	-
		J-11 JON 2010	20.0-000	20.0 minimul / / / / / / / / / / / / / / / / / / /		30.00	
	•				•		00.00

Invoice C Total WALBOM, JEFFERY WALKER PRODUCE CO I		2015-523	2015 Minimum Assess	1	30.00	00.55
					30.00	30.00
WALKER PRODUCE CO			1.4	1		30.00
	INC 04/10/2015 04/10/2015	2015-525 2015-525	2015 Acre Feet Measur 2015 Diversion Fee (Div	25.2 6	0.35 60.00	8.82 360.00
Total WALKER PRODUCE CO INC				31.2	,	368.82
WALSETH, CLYDE Invoice	04/03/2015	2015-917	2015 Minimum Assess	1	30.00	30.00
Total WALSETH, CLYDE			3	1		30.00
WALTERS, BRUCE A & Ji Invoice	EANETTE 04/03/2015	2015-921	2015 Minimum Assess	1	30.00	30.00
Total WALTERS, BRUCE A & JEANETTE				1		30.00
	04/10/2015 04/10/2015	2015-532 2015-532	2015 Acre Feet Measur 2015 Diversion Fee (Div	153.4 1	0.35007 60.00	53.70 60.00
Total WALTERS, DEANNA				154.4		113.70
WARNER, VAN Invoice	04/03/2015	2015-888	2015 Minimum Assess	1	30.00	30.00
Total WARNER, VAN			9	1		30.00
	04/10/2015 04/10/2015	2015-553 2015-553	2015 Acre Feet Measur 2015 Diversion Fee (Div	29.7 1 30.7	0.35 60.00	10.40 60.00 70.40
WILCOX, BETTE J & BLA		1011		00.7		70.40
•	04/03/2015	2015-545	2015 Minimum Assess	1	30.00	30.00
Total WILCOX, BETTE J &	BLAIR			1		30.00
WILDE, ARIC Invoice 0	04/03/2015	2015-850	2015 Minimum Assess	1	30.00	30.00
Total WILDE, ARIC				1		30.00
	ATER USERS 04/10/2015 04/10/2015	2015-554 2015-554	2015 Acre Feet Measur 2015 Diversion Fee (Div	20.4	0.35 60.00	7.14 60.00
Total WOODLAND HEIGHTS WATER USERS				21.4		67.14
WOODVILLE CEMETARY Invoice	MAINTENAN 04/30/2015	CE D 2015-555	2015 Minimum Assess	1	30.00	30.00
Total WOODVILLE CEMET	TARY MAINTE	NANCE D		1		30.00
WOODVILLE WATER & S				·		-
Invoice 0)4/10/2015)4/10/2015	2015-556 2015-556	2015 Acre Feet Measur 2015 Diversion Fee (Div	33 2	0.35 60.00	11.55 120.00
Total WOODVILLE WATER & SEWER DISTRICT				35		131.55
TAL			,	52,571.5	-	36,124.79

OTHER MINUTES

Meeting Minutes Water District 120 Advisory Committee Meeting February 4, 2015

Meeting called to order at 1:40 pm by Tim Deeg. Those in attendance were: Tim Deeg, James Cefalo, LaVerelle Stecklein, Gaylen Van Orden, Allison Torres, Marshall Jensen, Terrell Sorenson, Heather Bohac, Wendy Murphy, Mandy Gunderson, and Craig Evans.

The Board reviewed the minutes of the previous meeting. Terrell Sorenson moved to accept the minutes, Gaylen Van Orden seconded, the motion passed unanimously.

James Cefalo gave the Watermaster's report. Heather Bohac reported briefly regarding the diversions measured. There was discussion regarding the issue of small water users and whether they should be accessed by a ground water district (GWD) or the water district (WD). James recommended that these users should be part of the GWD, rather than the WD, since the GWD is more able to enforce for non-payment of assessments. There are approximately 113 minimum water users that should be billed by the GWD rather than the WD. There are 79 additional water users that may/may not fall into that category.

Heather and Allison did an in depth review of the water rights in Water District 120 and removed some surface water rights from the district's assessment roles. Additionally, there are 291 water rights that are not receiving billing from the WD that fall under the WD's authority, including approximately 130 commercial, 27 industrial, 2 municipal, 93 stock water, and 39 domestic rights. Most of these qualify as minimum charges. James explained that he will bring these rights into the WD to begin billing them and provide a list to the GWDs of the users that should be excluded from the WD and therefore included in their billing.

There is an issue with Bingham GWD that data is not being entered correctly, and still had problems after a second review. Data was being entered under the wrong numbers; it took two to three weeks for Heather and Allison to make site visits in order to correct the data and eliminate any duplicates. James expressed concern that the time utilized in this process is being assessed all of the WD users, rather than the GWD that has caused the problem. Terrell Sorensen and Tim Deeg stated that a certain amount of data review should be a regular function of the Watermaster, but should the Watermaster need to do further audits because the data is faulty, then the GWD should be billed for the work. James also noted that some wells have not been measured in 10 years, which can cause problems when a user wants to transfer those rights. Tim Deeg requested a draft resolution that would encompass the review issue so that this problem can be addressed by the Watermaster, if necessary. James agreed to draft a resolution and present it at the Annual Meeting.

James then discussed the resolution regarding an incentive to users who properly install flow meters, since they save time and effort for the Watermaster and his staff. Meters are expensive to purchase and properly install, but are worthwhile for the Watermaster. WD 110 has looked at a similar proposal, and has opted to wait on this for one year. Heather estimated that approximately ten users would probably qualify right away for this benefit. It was recommended to present the resolution at the annual meeting.

The 2015 Draft Resolutions were reviewed. The special resolution for 2014 will be removed, and the dates will be updated. Wendy Murphy then reviewed the proposed budget with the Board. The checking account at the end of the fiscal year reflected a total of \$185,512. Accounts receivable for the year is an outstanding \$59 total. Accounts Payable was \$10,915 all of which is due to IDWR. The total net loss was \$35,783, with total equity standing at \$174,656. The income and expenses were also presented. The total income stood at \$51,749 when it was projected to be \$57,853. Expenses were projected to be \$91,190, but were actually \$87,532. The budget for 2015 expenses is \$99,330 to reflect the governor's proposal of 3% salary increase. The Board discussed whether to raise the basic assessment fee and the rates for assessment, and determined that they would propose an increase to \$30 for the minimum assessment fee, an increase to \$0.03 for the AF Watermaster assessment rates, and an increase to \$0.35 for the measurement AF rate. The motion was made by Terrell, seconded by Gaylen Van Orden, and passed unanimously.

Wendy advised that a House Bill 560 in from last year requires that the GWDs and WDs must report their financials (budgets) to the State, uploaded to the Legislative Services website. This requires all government entities to report whether or not there has been an audit.

Tim Deeg briefed the board on the pipeline for the Rangen call. He will give a presentation at the annual meeting. The trim line has been removed from the court rulings.

Meeting was adjourned at 2:50pm.

Wendy Mirphy
Wendy Mirphy