

MINUTES OF ANNUAL MEETING

Water District 100 Advisory Meeting
January 24, 2011
Idaho Department of Water Resources

Meeting was called to order at 1:00 p.m. Those in attendance were Jeff Raybould, Jaren Raybould, Mark Ricks, Dale Swenson, James Cefalo, Wendy Murphy and Kenda Jones.

Wendy Murphy presented the financial report. Current balance shows \$14,744 in checking/savings. Accounts receivable shows a credit of \$44 for total current assets of \$14,700. Projected expenses are \$310, retained earnings \$11,185. Net income is \$3205, total equity of \$14,390. Total income for the year, including finance charges, assessments and interest is \$10,561. Delinquent accounts were discussed. Diversions will be locked if assessment has multiple unpaid years. With Gene Hansen's retirement and redistribution of work, the district is considerably under budget. After thorough discussion, the AF charge will stay at .33 cents to help offset the new equipment charge. The Budget was discussed and the need to purchase new measuring equipment. The equipment we are using is outdated and does not provide accurate measurements. Due to budget restrictions, IDWR is unable to purchase new equipment so other options are being discussed. It is proposed that WD1 purchase the equipment and be reimbursed by water district 100 for a portion of the cost, as the equipment would also be used by Water District 01. A proposal of \$2000 will be added to the budget for new equipment, for approval at the annual meeting. The budget will be revised to reflect changes made to proposed budget.

James talked about Gene Hansen's watermaster report for this year. His report indicates that 35 sites were visited and an attempt was made to visit 12 additional sites. The 1/3 measurement quota was met for the year. He talked briefly about the water supply. It looks good so far this year and supplies should remain that way.

Resolutions for 2011 were discussed. Dates were changed to reflect the New Year. Other proposed changes are as follows:

*Resolution #2 will be changed from Gene Hansen to James Cefalo as Watermaster for Water District 100.

*Resolution #4(d) will be changed to reflect ownership of equipment purchased by water district 100 and the last sentence in 4(d) will read " However, any equipment purchased by Water District 100 will remain owned by Water District 100."

*Resolution #6, paragraph 1 "in the ensuing year" will be replaced by "every three years".

*6(b) will read ".33 per acre foot based upon 5 year average water usage."

*Resolution #9 will be changed to read "Jeff Raybould is elected Water District 100 treasurer." He will replace Alan Kelsch as treasurer. The last sentence of #9 will read: "James Cefalo, watermaster of water

district 100, will also be designated an authorized signature for banking purposes.” This change is a result of Gene Hansen’s retirement.

Committee members were discussed. Members will stay the same at this time with one addition. Jaren Raybould will be added as a committee member to be confirmed at the annual meeting.

Dale Swenson motioned to adjourn. Jeff Raybould seconded and the meeting adjourned at 2:07 p.m.

APPROVED RESOLUTIONS

**Water District 100
2011 Resolutions**

The water users of Water District No. 100 meeting at the annual district meeting on January 31, 2011, at Fremont-Madison Irrigation District, St. Anthony Idaho, HEREBY ADOPT THE FOLLOWING RESOLUTIONS:

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

- a) \$25 per diversion, and;
 - b) .33 per acre foot based upon a 5-year average of water use.
7. All payments for assessments not received by May 1, 2011 shall accrue penalties in the amount of 10% of the charge and interest in the amount of 1% per month, as provided pursuant to Idaho Code Section 42-617.
8. Be it also resolved, that the Watermaster is authorized pursuant to Idaho Code Section 42-618, to withhold or suspend deliveries of water to any water users who have not paid their assessment charges by January 1 of the year following the billing date.
9. Jeff Raybould is elected Water District No. 100 Treasurer. The duties of the treasurer will be to approve the expenses and disburse water district funds, and to prepare or oversee preparation of a written statement of the financial affairs of the district at the end of each fiscal year, in accordance with Idaho Code, Section 42-619. James Cefalo, Watermaster of WD100 will also be designated an authorized signature for banking purposes.
10. An advisory committee shall be elected at each regular annual session to represent the interests of the water users and to provide input to the watermaster and the Director of IDWR. The 2011 Water District 100 advisory committee shall consist of an odd number of members with a minimum of three. At least two members shall be water users with irrigation rights and one shall be a water user from municipal, commercial or industrial use.
11. WHEREAS Idaho Code 42-605 provides for voting by water users and election of an advisory committee, the water users of Water District No. 100 hereby resolve that the credentials for voting in any district meeting and for serving on the district advisory committee will be as follows:
 - a) Must be a water user of the district as evidenced by a valid water right.
 - b) Must have paid all assessments owed to the water district.
12. The annual Water District No. 100 meeting shall hereafter be held on the last Monday of January of each year unless the Director of IDWR or the Water District No. 100 advisory committee should find it necessary to change the meeting date or unless changed by resolution of the district at any annual meeting.
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.

FIVE YEAR WATER USE SUMMARY

Reporting District	WMISNumber	DiversionName	Meas Option	MetalTagNumber	Average Use (AF)	2007	2008	2009	2010	2011
100	101642	Well 4	Flowmeter (8)	E0007511	577.4275	612 (MR)	584.17 (FE)		565.66 (NM)	547.88 (MR)
100	101643	Well 1	Flowmeter (8)	E0007510	15.758	35 (MR)	40.79 (FE)	1.47 (MR)	0.57 (MR)	0.96 (MR)
100	101644	Well 2	Flowmeter (8)	E0007509	174.358	871 (MR)	0 (FE)	0.03 (MR)	0.12 (MR)	0.64 (MR)
100	200408		PCC (2)	A0008370	96.098	80.18 (1)	94.39 (1)	83 (1)	89 (1)	133.92 (1)
100	200453	Taylor Well	PCC (2)	A0009429	280.932	228.3 (2)	299.36 (2)	228 (2)	359 (2)	290 ()
100	200454	Bowen Well	PCC (2)	A0007698	28.758	69.58 (1)	32.21 (1)	13 (1)	15 (1)	14 ()
100	200461	E of Butte by Road	PCC (2)	A0008222	215.202	263.97 (2)	203.04 (2)	194 (2)	224 (2)	191 ()
100	200462	Lower Pasture	PCC (2)	A0008221	390.356	441.13 (2)	387.65 (2)	250 (2)	545 (2)	328 ()
100	200470		PCC (2)	A0007690	141.364	213.61 (1)	148.21 (1)	131 (1)	145 (1)	69 ()
100	200473		PCC (2)	A0008734						
100	200475		Alternate (3)	E0006891	44	44 ()	44 ()	44 ()		44 ()
100	200477		Timeclock (7)	A0008735	69.846	65.58 (FE)	82.92 (FE)	83 (FE)	71.48 (MR)	46.25 (MR)
100	200478		PCC (2)	A0007692	228.332	231.23 (2)	198.43 (2)	104 (2)	274 (2)	334 ()
100	200479		PCC (2)	A0007694	33.106	29.19 (1)	29.34 (1)	25 (1)	48 (1)	34 ()
100	200480		PCC (2)	A0007686	619.03	783.9 (1)	697.25 (1)	326 (1)	740 (1)	548 ()
100	200481	Deutz Pump	Alternate (3)	A0007685	272.333	333.280 ()	279 ()			258 ()
100	200503	Hardy pump	Timeclock (7)	A0008460	10.28	28.17 (MR)	0 (Z)	18.89 (MR)	0 (MR)	4.34 (MR)
100	200505		PCC (2)	A0008463	250.96	335.77 (1)	317.03 (1)	124 (1)	290 (1)	188 ()
100	200507	2 (Formerly 3)	PCC (2)	A0008462	357.18	267.65 (1)	337.64 (1)	406 (1)	371.84 (1)	402.77 (1)
100	200508	1, formerly 4	Flowmeter (8)	A0007696	324.722	385.25 (1)	328.36 (1)	289 (1)	294 (1)	327 ()
100	200509	3 (Formerly 2)	Flowmeter (8)	A0008461	0	0 (Q)	0 (Q)			0 (Z)
100	200512		PCC (2)	A0008455	294.396	272.49 (2)	332.49 (2)	143 (2)	362 (2)	362 (2)
100	200516		PCC (2)	E0007515	201.444	237.68 (2)	220.71 (2)	164 (2)	190 (2)	194.83 (2)
100	200520		Flowmeter (8)	E0007512	12.924	8.23 (MR)	15.21 (MR)	17.29 (MR)	11.45 (MR)	12.44 (MR)
100	200521	East Well	Flowmeter (8)	E0007499	32.956	30.97 (MR)	36.24 (MR)	29.41 (MR)	37.73 (MR)	30.43 (MR)
100	200523	N well	Flowmeter (8)	E0007497	85.34	110.48 (MR)	105.95 (MR)	90.95 (MR)	74.59 (MR)	44.73 (MR)
100	200524	4 Wells	Flowmeter (8)	E0007498	112.608	32.2 (MR)	215.25 (MR)	202.33 (MR)	57.44 (MR)	55.82 (MR)
100	200525	North Well	Flowmeter (8)	E0007490	1005.804	927.4 (MR)	1148.29 (FE)	956.36 (MR)	946.4 (MR)	1050.57 (MR)
100	200526		PCC (2)	A0008453	236.064	234.71 (2)	184.61 (2)	258 (2)	253 (2)	250 (2)
100	200527	BAF Sun Spiced	Flowmeter (8)	E0006916	605.924	646.75 (MR)	571.62 (MR)	712 (MR)	338.95 (FE)	760.3 ()
100	200528	Rexburg Plant	Flowmeter (8)	A0005666	121.654	106.5 (MR)	242.76 (FE)	68.7 (FE)	115.74 (MR)	74.57 (MR)
100	200529	Smith North	PCC (2)	A0008464	216.358	251.34 (2)	207.45 (2)	182 (2)	224 (2)	217 (2)
100	200531		PCC (2)	A0008466	175.98	272.8 (5)	274.1 (2)	143 (2)	92 (2)	98 (2)

100	200759	Salem Supplemental	Flowmeter (8)	A0008659	0	0 (MR)	0 (MR)	0 (MR)	0 (MR)
100	200902	S of House	PCC (2)	A0006128	30.01	39.99 (4)	46.06 (4)	20 (8)	24 (8)
100	200906	Blake 3	PCC (2)	A0008767	239.37	313.48 (1)		239 (1)	188 (1)
100	200907	Blake 1	PCC (2)	A0008385	208.746	210.57 (1)	234.16 (1)	168 (1)	179 (1)
100	1000638	Smith Park	Alternate (3)	A0018277					
100	1001351	Exchange well No.	Flowmeter (8)	A0015975					
100	1001367		PCC (2)	A0000150					

ASSESSMENTS

Water District 100
Sales by Customer Detail
 February 2011 through January 2012

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 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
60 BOWEN WATER USERS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	60 BOWEN WATE...	2011 AF ...	40.17	0.32985	13.25	13.25
Invoice	03/03/2011	2011-...	Diversion fee	60 BOWEN WATE...	2011 Div...	1	25.00	25.00	38.25
Total 60 BOWEN WATER USERS									
684 DUFFY & CONNIE ENTERPRISE									
Invoice	03/07/2011	2011-...	Minimum Ass...	684 DUFFY & CON...	Minimum...	1	25.00	25.00	25.00
Total 684 DUFFY & CONNIE ENTERPRISE									
81 BYU IDAHO									
Invoice	03/03/2011	2011-...	2011 AF Cha...	81 BYU IDAHO	2011 AF ...	583.62	0.33001	192.60	192.60
Invoice	03/03/2011	2011-...	Diversion fee	81 BYU IDAHO	2011 Div...	1	25.00	25.00	217.60
Total 81 BYU IDAHO									
ALAN SEELEY & PAMELA DEE									
Invoice	03/04/2011	2011-...	Minimum Ass...	ALAN SEELEY & P...	Minimum...	1	25.00	25.00	25.00
Total ALAN SEELEY & PAMELA DEE									
ANDERSON, BETH									
Invoice	03/04/2011	2011-...	Minimum Ass...	ANDERSON, BETH	Minimum...	1	25.00	25.00	25.00
Total ANDERSON, BETH									
ANDERSON, CLEON									
Invoice	03/03/2011	2011-...	Minimum Ass...	ANDERSON, CLEON	Minimum...	1	25.00	25.00	25.00
Invoice	03/03/2011	2011-...	2011 AF Cha...	ANDERSON, CLEON	2011 AF ...	288.4	0.33	95.17	120.17
Total ANDERSON, CLEON									
ANDREW & WILMA NELSON FAMILY TRUST									
Invoice	03/07/2011	2011-...	Minimum Ass...	ANDREW & WILM...	Minimum...	1	25.00	25.00	25.00
Total ANDREW & WILMA NELSON FAMILY TRUST									
ARD, BRUCE									
Invoice	03/07/2011	2011-...	Minimum Ass...	ARD, BRUCE	Minimum...	1	25.00	25.00	25.00
Total ARD, BRUCE									
ARLENCO INC									
Invoice	03/04/2011	2011-...	Minimum Ass...	ARLENCO INC	Minimum...	1	25.00	25.00	25.00
Total ARLENCO INC									
ARTCO INC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	ARTCO INC	2011 AF ...	97.24	0.33	32.09	32.09
Invoice	03/03/2011	2011-...	Diversion fee	ARTCO INC	2011 Div...	1	25.00	25.00	57.09
Total ARTCO INC									
B & S FARMS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	B & S FARMS	2011 AF ...	279.18	0.33	92.13	92.13
Invoice	03/03/2011	2011-...	Diversion fee	B & S FARMS	2011 Div...	1	25.00	25.00	117.13

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total B & S FARMS						280.18		117.13	117.13
Invoice	03/04/2011	2011-...	Minimum Ass...	BAKER, THOMAS K	Minimum...	1	25.00	25.00	25.00
Total BAKER, THOMAS K						1		25.00	25.00
Invoice	03/03/2011	2011-...	Diversion fee	BASIC AMERICAN ...	2011 Div...	3	25.00	75.00	75.00
Invoice	03/03/2011	2011-...	2011 AF Cha...	BASIC AMERICAN ...	2011 AF ...	762.33	0.33	251.57	326.57
Total BASIC AMERICAN FOOD						765.33		326.57	326.57
Invoice	03/07/2011	2011-...	Minimum Ass...	BECK, BILL	Minimum...	1	25.00	25.00	25.00
Total BECK, BILL						1		25.00	25.00
Invoice	03/04/2011	2011-...	Minimum Ass...	BENCH MARK POTATO CO	Minimum...	1	25.00	25.00	25.00
Total BENCH MARK POTATO CO						1		25.00	25.00
Invoice	03/04/2011	2011-...	Minimum Ass...	BISHOFF, TOM & JANA	Minimum...	1	25.00	25.00	25.00
Total BISHOFF, TOM & JANA						1		25.00	25.00
Invoice	03/04/2011	2011-...	Minimum Ass...	BOOD, WARREN J	Minimum...	1	25.00	25.00	25.00
Total BOOD, WARREN J						1		25.00	25.00
Invoice	03/04/2011	2011-...	Minimum Ass...	BOWEN PETROLEUM	Minimum...	1	25.00	25.00	25.00
Total BOWEN PETROLEUM						1		25.00	25.00
Invoice	03/04/2011	2011-...	Minimum Ass...	BRIGHAM YOUNG UNIVERSITY-IDAHO	Minimum...	1	25.00	25.00	25.00
Total BRIGHAM YOUNG UNIVERSITY-IDAHO						1		25.00	25.00
Invoice	03/04/2011	2011-...	Minimum Ass...	BURTON CEMETERY DISTRICT	Minimum...	1	25.00	25.00	25.00
Total BURTON CEMETERY DISTRICT						1		25.00	25.00
Invoice	03/03/2011	2011-...	2011 AF Cha...	BYBEE, KYLE	2011 AF ...	96.86	0.33	31.96	31.96
Invoice	03/03/2011	2011-...	Diversion fee	BYBEE, KYLE	2011 Div...	1	25.00	25.00	56.96
Total BYBEE, KYLE						97.86		56.96	56.96
Invoice	03/04/2011	2011-...	Minimum Ass...	C & L Ranch	Minimum...	1	25.00	25.00	25.00
Total C & L Ranch						1		25.00	25.00

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
CHUCKS CUSTOM PACK									
Invoice	03/04/2011	2011-...	Minimum Ass...	CHUCKS CUSTOM...	Minimum...	1	25.00	25.00	25.00
Total CHUCKS CUSTOM PACK									
CHURCH OF JESUS CHRIST LATTER DAY SAINTS									
Invoice	03/04/2011	2011-...	Minimum Ass...	CHURCH OF JESU...	Minimum...	10	25.00	250.00	250.00
Total CHURCH OF JESUS CHRIST LATTER DAY SAINTS									
CITY OF PARKER									
Invoice	03/03/2011	2011-...	2011 AF Cha...	CITY OF PARKER	2011 AF ...	296.94	0.33	97.99	97.99
Invoice	03/03/2011	2011-...	Diversion fee	CITY OF PARKER	2011 Div...	1	25.00	25.00	122.99
Total CITY OF PARKER									
CITY OF REXBURG									
Invoice	03/04/2011	2011-...	2011 AF Cha...	CITY OF REXBURG	2011 AF ...	2,292.39	0.33	756.49	756.49
Invoice	03/04/2011	2011-...	Diversion fee	CITY OF REXBURG	2011 Div...	3	25.00	75.00	831.49
Invoice	03/07/2011	2011-...	Minimum Ass...	CITY OF REXBURG	Minimum...	1	25.00	25.00	856.49
Total CITY OF REXBURG									
CITY OF ST ANTHONY									
Invoice	03/04/2011	2011-...	2011 AF Cha...	CITY OF ST ANTH...	2011 AF ...	1,551.7	0.33	512.06	512.06
Invoice	03/04/2011	2011-...	Diversion fee	CITY OF ST ANTH...	2011 Div...	2	25.00	50.00	562.06
Total CITY OF ST ANTHONY									
CITY OF SUGAR CITY 1									
Invoice	03/04/2011	2011-...	2011 AF Cha...	CITY OF SUGAR C...	2011 AF ...	626.17	0.33	206.64	206.64
Invoice	03/04/2011	2011-...	Diversion fee	CITY OF SUGAR C...	2011 Div...	3	25.00	75.00	281.64
Total CITY OF SUGAR CITY 1									
CRAPO FARMS INC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	CRAPO FARMS INC	2011 AF ...	3,110.45	0.33	1,026.45	1,026.45
Invoice	03/03/2011	2011-...	Diversion fee	CRAPO FARMS INC	2011 Div...	13	25.00	325.00	1,351.45
Total CRAPO FARMS INC									
DAVENPORT, KENDALL & YOLANDA									
Invoice	03/04/2011	2011-...	Minimum Ass...	DAVENPORT, KEN...	Minimum...	1	25.00	25.00	25.00
Total DAVENPORT, KENDALL & YOLANDA									
DAW, DALE									
Invoice	03/08/2011	2011-...	2011 AF Cha...	DAW, DALE	2011 AF ...	0	0.33	0.00	0.00
Invoice	03/08/2011	2011-...	Diversion fee	DAW, DALE	2011 Div...	3	25.00	75.00	75.00
Total DAW, DALE									
DICKINSON FROZEN FOODS									
Invoice	03/08/2011	2011-...	2011 AF Cha...	DICKINSON FROZ...	2011 AF ...	143.68	0.33	47.41	47.41
Invoice	03/08/2011	2011-...	Diversion fee	DICKINSON FROZ...	2011 Div...	1	25.00	25.00	72.41
Total DICKINSON FROZEN FOODS									

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
DJ&J Farms Invoice	03/04/2011	2011-...	2011 AF Cha...	DJ&J Farms	2011 AF ...	317.55	0.33	104.79	104.79
DJ&J Farms Invoice	03/04/2011	2011-...	Diversion fee	DJ&J Farms	2011 Div...	1	25.00	25.00	129.79
Total DJ&J Farms						318.55		129.79	129.79
FALL RIVER REAL ESTATE HOLDINGS LLC Invoice	03/07/2011	2011-...	Minimum Ass...	FALL RIVER REAL ...	Minimum...	1	25.00	25.00	25.00
Total FALL RIVER REAL ESTATE HOLDINGS LLC						1		25.00	25.00
FALL RIVER SPRINGS, LLC Invoice	03/03/2011	2011-...	Diversion fee	FALL RIVER SPRI...	2011 Div...	1	25.00	25.00	25.00
FALL RIVER SPRINGS, LLC Invoice	03/03/2011	2011-...	2011 AF Cha...	FALL RIVER SPRI...	2011 AF ...	262.7	0.33	86.69	111.69
Total FALL RIVER SPRINGS, LLC						263.7		111.69	111.69
FERGUSON, ROGER N Invoice	03/04/2011	2011-...	Minimum Ass...	FERGUSON, ROG...	Minimum...	1	25.00	25.00	25.00
Total FERGUSON, ROGER N						1		25.00	25.00
FISHER, BLAIR Invoice	03/03/2011	2011-...	2011 AF Cha...	FISHER, BLAIR	2011 AF ...	0	0.00	0.00	0.00
FISHER, BLAIR Invoice	03/03/2011	2011-...	Diversion fee	FISHER, BLAIR	2011 Div...	1	25.00	25.00	25.00
Total FISHER, BLAIR						1		25.00	25.00
FREEMAN, CLEA AND MICHAEL Invoice	03/07/2011	2011-...	Minimum Ass...	FREEMAN, CLEA ...	Minimum...	1	25.00	25.00	25.00
Total FREEMAN, CLEA AND MICHAEL						1		25.00	25.00
FREMONT COUNTY Invoice	03/03/2011	2011-...	2011 AF Cha...	FREMONT COUNTY	2011 AF ...	0	0.33	0.00	0.00
FREMONT COUNTY Invoice	03/03/2011	2011-...	Diversion fee	FREMONT COUNTY	2011 Div...	1	25.00	25.00	25.00
Total FREMONT COUNTY						1		25.00	25.00
FREMONT MADISON JOINT SCHOOL DISTRICT Invoice	03/07/2011	2011-...	Minimum Ass...	FREMONT MADIS...	Minimum...	2	25.00	50.00	50.00
Total FREMONT MADISON JOINT SCHOOL DISTRICT						2		50.00	50.00
GOE, THOMAS H Invoice	03/07/2011	2011-...	Minimum Ass...	GOE, THOMAS H	Minimum...	1	25.00	25.00	25.00
Total GOE, THOMAS H						1		25.00	25.00
GOULD, SHAWNEE K & TYSON Invoice	03/03/2011	2011-...	2011 AF Cha...	GOULD, SHAWNE...	2011 AF ...	0	0.33	0.00	0.00
GOULD, SHAWNEE K & TYSON Invoice	03/03/2011	2011-...	Diversion fee	GOULD, SHAWNE...	2011 Div...	1	25.00	25.00	25.00
Total GOULD, SHAWNEE K & TYSON						1		25.00	25.00
GREEN, ORA Invoice	03/07/2011	2011-...	Minimum Ass...	GREEN, ORA	Minimum...	1	25.00	25.00	25.00

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total GREEN, ORA						1		25.00	25.00
GRIMALUSKUS, DAVID R ETUX									
Invoice	03/07/2011	2011-...	Minimum Ass...	GRIMALUSKUS, D...	Minimum...	1	25.00	25.00	25.00
Total GRIMALUSKUS, DAVID R ETUX						1		25.00	25.00
HALL, BOYD R									
Invoice	03/07/2011	2011-...	Minimum Ass...	HALL, BOYD R	Minimum...	1	25.00	25.00	25.00
Total HALL, BOYD R						1		25.00	25.00
HALL, H BRENT & NOLA									
Invoice	03/07/2011	2011-...	Minimum Ass...	HALL, H BRENT & ...	Minimum...	1	25.00	25.00	25.00
Total HALL, H BRENT & NOLA						1		25.00	25.00
HANSEN, JEWEL N									
Invoice	03/07/2011	2011-...	Minimum Ass...	HANSEN, JEWEL N	Minimum...	1	25.00	25.00	25.00
Total HANSEN, JEWEL N						1		25.00	25.00
HANSEN/MICKELSEN/HAWKINS TRUST									
Invoice	04/29/2011	2011-...	2011 AF Cha...	HANSEN/MICKELS...	2011 AF ...	292.21	0.33	96.43	96.43
Invoice	04/29/2011	2011-...	Diversion fee	HANSEN/MICKELS...	2011 Div...	1	25.00	25.00	121.43
Total HANSEN/MICKELSEN/HAWKINS TRUST						293.21		121.43	121.43
HARRIS, BRENT GEORGE & PAULA									
Invoice	03/07/2011	2011-...	Minimum Ass...	HARRIS, BRENT G...	Minimum...	1	25.00	25.00	25.00
Total HARRIS, BRENT GEORGE & PAULA						1		25.00	25.00
HARRIS, MELVIN									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HARRIS, MELVIN	2011 AF ...	427.37	0.33	141.03	141.03
Invoice	03/03/2011	2011-...	Diversion fee	HARRIS, MELVIN	2011 Div...	3	25.00	75.00	216.03
Total HARRIS, MELVIN						430.37		216.03	216.03
HAYWARD, JAMES A									
Invoice	03/07/2011	2011-...	Minimum Ass...	HAYWARD, JAME...	Minimum...	1	25.00	25.00	25.00
Total HAYWARD, JAMES A						1		25.00	25.00
HELENA CHEMICAL CO.									
Invoice	03/07/2011	2011-...	Minimum Ass...	HELENA CHEMICA...	Minimum...	1	25.00	25.00	25.00
Total HELENA CHEMICAL CO.						1		25.00	25.00
HIDDEN ESTATES SUBDIVISION									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HIDDEN ESTATES...	2011 AF ...	19.13	0.33	6.31	6.31
Invoice	03/03/2011	2011-...	Diversion fee	HIDDEN ESTATES...	2011 Div...	1	25.00	25.00	31.31
Total HIDDEN ESTATES SUBDIVISION						20.13		31.31	31.31
HIGH, ROBERT G & HELLEN									
Invoice	03/07/2011	2011-...	Minimum Ass...	HIGH, ROBERT G ...	Minimum...	1	25.00	25.00	25.00

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Total HIGH, ROBERT G & HELLEN									
HILL, LARRY M	03/07/2011	2011-...	Minimum Ass...	HILL, LARRY M	Minimum...	1	25.00	25.00	25.00
Total HILL, LARRY M									
HILLVIEW WATER USERS ASSN.									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HILLVIEW WATER ...	2011 AF ...	44	0.33	14.52	14.52
Invoice	03/03/2011	2011-...	Diversion fee	HILLVIEW WATER ...	2011 Div...	1	25.00	25.00	39.52
Total HILLVIEW WATER USERS ASSN.									
HOPE, DENNIS K									
Invoice	03/07/2011	2011-...	Minimum Ass...	HOPE, DENNIS K	Minimum...	2	25.00	50.00	50.00
Total HOPE, DENNIS K									
HOWARD JENSEN FARMS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HOWARD JENSEN...	2011 AF ...	206.49	0.33	68.14	68.14
Invoice	03/03/2011	2011-...	Diversion fee	HOWARD JENSEN...	2011 Div...	1	25.00	25.00	93.14
Total HOWARD JENSEN FARMS									
HUSKINSON, RANDY									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HUSKINSON, RAN...	2011 AF ...	240.81	0.33	79.47	79.47
Invoice	03/03/2011	2011-...	Diversion fee	HUSKINSON, RAN...	2011 Div...	1	25.00	25.00	104.47
Total HUSKINSON, RANDY									
JENKINS, FRANK L									
Invoice	03/07/2011	2011-...	Minimum Ass...	JENKINS, FRANK L	Minimum...	1	25.00	25.00	25.00
Total JENKINS, FRANK L									
JENSEN FARMS LIMITED PTR									
Invoice	03/03/2011	2011-...	2011 AF Cha...	JENSEN FARMS LI...	2011 AF ...	234.57	0.33	77.41	77.41
Invoice	03/03/2011	2011-...	Diversion fee	JENSEN FARMS LI...	2011 Div...	1	25.00	25.00	102.41
Total JENSEN FARMS LIMITED PTR									
JOHN H SMITH & SONS, INC									
Invoice	03/04/2011	2011-...	2011 AF Cha...	JOHN H SMITH & ...	2011 AF ...	205.29	0.32997	67.74	67.74
Invoice	03/04/2011	2011-...	Diversion fee	JOHN H SMITH & ...	2011 Div...	1	25.00	25.00	92.74
Total JOHN H SMITH & SONS, INC									
KIT CIRCLE, LLC									
Invoice	03/07/2011	2011-...	Minimum Ass...	KIT CIRCLE, LLC	Minimum...	1	25.00	25.00	25.00
Total KIT CIRCLE, LLC									
KOON, JACK									
Invoice	03/07/2011	2011-...	Minimum Ass...	KOON, JACK	Minimum...	1	25.00	25.00	25.00
Total KOON, JACK									
LARSEN, SPENCER T & LINDA JO									
Invoice	03/07/2011	2011-...	Minimum Ass...	LARSEN, SPENCER T & LINDA JO	Minimum...	1	25.00	25.00	25.00
Total LARSEN, SPENCER T & LINDA JO									

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Invoice	03/07/2011	2011-...	Minimum Ass...	LARSEN, SPENCE...	Minimum...	1	25.00	25.00	25.00
Total LARSEN, SPENCER T & LINDA JO									
Invoice	03/03/2011	2011-...	Diversion fee	LARSON, DR MICHAEL	2011 Div...	2	25.00	50.00	50.00
Invoice	03/03/2011	2011-...	2011 AF Cha...	LARSON, DR MICHAEL	2011 AF ...	106.88	0.33	35.27	85.27
Total LARSON, DR MICHAEL									
Invoice	03/07/2011	2011-...	Minimum Ass...	LEISHMAN ELECTRIC	Minimum...	1	25.00	25.00	25.00
Total LEISHMAN ELECTRIC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	LERWILL, JEFF & ALANA	2011 AF ...	277	0.33	91.41	91.41
Invoice	03/03/2011	2011-...	Diversion fee	LERWILL, JEFF & ALANA	2011 Div...	1	25.00	25.00	116.41
Total LERWILL, JEFF & ALANA									
Invoice	03/07/2011	2011-...	Minimum Ass...	LITTLE, VERN D & KAREN H	Minimum...	1	25.00	25.00	25.00
Total LITTLE, VERN D & KAREN H									
Invoice	03/03/2011	2011-...	2011 AF Cha...	LOOSLI, BRIAN	2011 AF ...	505.17	0.33	166.71	166.71
Invoice	03/03/2011	2011-...	Diversion fee	LOOSLI, BRIAN	2011 Div...	1	25.00	25.00	191.71
Total LOOSLI, BRIAN									
Invoice	10/04/2011	2011-...	Minimum Ass...	LUFKIN, TERRILL	Minimum...	1	25.00	25.00	25.00
Total LUFKIN, TERRILL									
Invoice	03/07/2011	2011-...	Minimum Ass...	MADISON SCHOOL DISTRICT #321	Minimum...	6	25.00	150.00	150.00
Total MADISON SCHOOL DISTRICT #321									
Invoice	03/04/2011	2011-...	Minimum Ass...	MAUPIN, DEELANE	Minimum...	1	25.00	25.00	25.00
Total MAUPIN, DEELANE									
Invoice	03/07/2011	2011-...	Minimum Ass...	MCGARRY, TIM R & THERON R	Minimum...	1	25.00	25.00	25.00
Total MCGARRY, TIM R & THERON R									
Invoice	03/07/2011	2011-...	Minimum Ass...	MEADOW LARK COURT LLC	Minimum...	1	25.00	25.00	25.00
Total MEADOW LARK COURT LLC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	MICKELSON, DON	2011 AF ...	597.31	0.33	197.11	197.11

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Invoice	03/03/2011	2011-...	Diversion fee	MICKELSON, DON	2011 Div...	3	25.00	75.00	272.11
Total MICKELSON, DON									
Invoice	03/07/2011	2011-...	Minimum Ass...	MILLER, ROBERT ...	Minimum...	1	25.00	25.00	272.11
Total MILLER, ROBERT CURT & DANA									
Invoice	03/03/2011	2011-...	2011 AF Cha...	MOODY CREEK P...	2011 AF ...	14.58	0.33	4.81	25.00
Invoice	03/03/2011	2011-...	Diversion fee	MOODY CREEK P...	2011 Div...	1	25.00	25.00	4.81
Total MOODY CREEK PRODUCE									
Invoice	03/07/2011	2011-...	Minimum Ass...	MOUNTAIN WEST ...	Minimum...	1	25.00	25.00	29.81
Total MOUNTAIN WEST BARK PRODUCTS INC									
Invoice	03/07/2011	2011-...	Minimum Ass...	MOUNTAIN WEST ...	Minimum...	1	25.00	25.00	25.00
Total MOUNTAIN WEST BARK PRODUCTS INC									
Invoice	03/07/2011	2011-...	Minimum Ass...	MULLER, CHARLES & MARDI	Minimum...	1	25.00	25.00	25.00
Total MULLER, CHARLES & MARDI									
Invoice	03/07/2011	2011-...	Minimum Ass...	MUMM, JERRY LEE	Minimum...	1	25.00	25.00	25.00
Total MUMM, JERRY LEE									
Invoice	03/03/2011	2011-...	2011 AF Cha...	NELSON RICKS C...	2011 AF ...	110.19	0.33	36.36	25.00
Invoice	03/03/2011	2011-...	Diversion fee	NELSON RICKS C...	2011 Div...	2	25.00	50.00	36.36
Total NELSON RICKS CREAMERY CO									
Invoice	03/07/2011	2011-...	Minimum Ass...	NORTH FORK WATER WORKS	Minimum...	1	25.00	25.00	86.36
Total NORTH FORK WATER WORKS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	ONE SOURCE PARTNERS LLC	2011 AF ...	63.17	0.33	20.85	25.00
Invoice	03/03/2011	2011-...	Diversion fee	ONE SOURCE PA...	2011 Div...	1	25.00	25.00	20.85
Total ONE SOURCE PARTNERS LLC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	PARKER,	2011 AF ...	215.5	0.33	71.12	45.85
Invoice	03/03/2011	2011-...	Diversion fee	PARKER,	2011 Div...	1	25.00	25.00	71.12
Total PARKER,									
Invoice	03/03/2011	2011-...	2011 AF Cha...	PETERSON, JAY RONALD & JUDY ANNE	2011 AF ...	40.95	0.33	13.51	96.12
Invoice	03/03/2011	2011-...	Diversion fee	PETERSON, JAY R...	2011 Div...	2	25.00	50.00	96.12
Total PETERSON, JAY RONALD & JUDY ANNE									

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PIEPER, RICHARD & LAJEAN Invoice	03/04/2011	2011-...	Minimum Ass...	PIEPER, RICHARD...	Minimum...	1	25.00	25.00	25.00
Total PIEPER, RICHARD & LAJEAN						1		25.00	25.00
PINNACLE SECURITY LCC Invoice	03/07/2011	2011-...	Minimum Ass...	PINNACLE SECUR...	Minimum...	1	25.00	25.00	25.00
Total PINNACLE SECURITY LCC						1		25.00	25.00
POWELL, THON H & DARLETTA B Invoice	03/07/2011	2011-...	Minimum Ass...	POWELL, THON H ...	Minimum...	1	25.00	25.00	25.00
Total POWELL, THON H & DARLETTA B						1		25.00	25.00
RANDALL, GLADYS Invoice	03/07/2011	2011-...	Minimum Ass...	RANDALL, GLADYS	Minimum...	1	25.00	25.00	25.00
Total RANDALL, GLADYS						1		25.00	25.00
RANKLEY, JOYCE Invoice	03/04/2011	2011-...	2011 AF Cha...	RANKLEY, JOYCE	2011 AF ...	187.72	0.33	61.95	61.95
Invoice	03/04/2011	2011-...	Diversion fee	RANKLEY, JOYCE	2011 Div...	1	25.00	25.00	86.95
Total RANKLEY, JOYCE						188.72		86.95	86.95
RANDY HARDMAN Invoice	03/07/2011	2011-...	Minimum Ass...	RANDY HARDMAN	Minimum...	1	25.00	25.00	25.00
Total RANDY HARDMAN						1		25.00	25.00
REXBURG FACTORY LLC Invoice	03/04/2011	2011-...	2011 AF Cha...	REXBURG FACTO...	2011 AF ...	2.22	0.33	0.73	0.73
Invoice	03/04/2011	2011-...	Diversion fee	REXBURG FACTO ...	2011 Div...	1	25.00	25.00	25.73
Total REXBURG FACTORY LLC						3.22		25.73	25.73
RICHARD SMITH FARMS Invoice	03/03/2011	2011-...	2011 AF Cha...	RICHARD SMITH F...	2011 AF ...	170.05	0.33	56.12	56.12
Invoice	03/03/2011	2011-...	Diversion fee	RICHARD SMITH F...	2011 Div...	1	25.00	25.00	81.12
Total RICHARD SMITH FARMS						171.05		81.12	81.12
RILEY, NORMAN N & ROBIN H Invoice	03/07/2011	2011-...	Minimum Ass...	RILEY, NORMAN N...	Minimum...	1	25.00	25.00	25.00
Total RILEY, NORMAN N & ROBIN H						1		25.00	25.00
ROBISON, ADRIAN RAND Invoice	03/07/2011	2011-...	Minimum Ass...	ROBISON, ADRIA...	Minimum...	1	25.00	25.00	25.00
Total ROBISON, ADRIAN RAND						1		25.00	25.00
ROSEBOROUGH, ZITA I Invoice	03/07/2011	2011-...	Minimum Ass...	ROSEBOROUGH, ...	Minimum...	1	25.00	25.00	25.00
Total ROSEBOROUGH, ZITA I						1		25.00	25.00
RUMSEY, GAYLE								25.00	25.00

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Invoice	03/04/2011	2011-...	2011 AF Cha...	RUMSEY, GAYLE	2011 AF ...	71.62	0.33008	23.64	23.64
Invoice	03/04/2011	2011-...	Diversion fee	RUMSEY, GAYLE	2011 Div...	1	25.00	25.00	48.64
Total RUMSEY, GAYLE									
SAKOTA, KENNETH									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SAKOTA, KENNETH	2011 AF ...	234.92	0.33	77.52	77.52
Invoice	03/04/2011	2011-...	Diversion fee	SAKOTA, KENNETH	2011 Div...	1	25.00	25.00	102.52
Total SAKOTA, KENNETH									
SAKOTA, MABEL S									
Invoice	03/07/2011	2011-...	Minimum Ass...	SAKOTA, MABEL S	Minimum...	1	25.00	25.00	25.00
Total SAKOTA, MABEL S									
SCHREINER FARMS LLC									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SCHREINER FAR...	2011 AF ...	621.37	0.33	205.05	205.05
Invoice	03/04/2011	2011-...	Diversion fee	SCHREINER FAR...	2011 Div...	2	25.00	50.00	255.05
Total SCHREINER FARMS LLC									
SCHULDIES DAIRY									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SCHULDIES DAIRY	2011 AF ...	4.5	0.32889	1.48	1.48
Invoice	03/04/2011	2011-...	Diversion fee	SCHULDIES DAIRY	2011 Div...	1	25.00	25.00	26.48
Total SCHULDIES DAIRY									
SESSIONS, JAMES & LOIS									
Invoice	03/07/2011	2011-...	Minimum Ass...	SESSIONS, JAME...	Minimum...	1	25.00	25.00	25.00
Total SESSIONS, JAMES & LOIS									
SMITH, BLAINE									
Invoice	03/07/2011	2011-...	Minimum Ass...	SMITH, BLAINE	Minimum...	1	25.00	25.00	25.00
Total SMITH, BLAINE									
SMITH, BOYD									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SMITH, BOYD	2011 AF ...	67.07	0.33	22.13	22.13
Invoice	03/04/2011	2011-...	Diversion fee	SMITH, BOYD	2011 Div...	1	25.00	25.00	47.13
Total SMITH, BOYD									
SMITH, CLAYTON & MADALINE									
Invoice	03/08/2011	2011-...	Minimum Ass...	SMITH, CLAYTON ...	Minimum...	1	25.00	25.00	25.00
Total SMITH, CLAYTON & MADALINE									
SNEDAKER, KARL									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SNEDAKER, KARL	2011 AF ...	39.98	0.33	13.19	13.19
Invoice	03/04/2011	2011-...	Diversion fee	SNEDAKER, KARL	2011 Div...	1	25.00	25.00	38.19
Total SNEDAKER, KARL									
STATE OF IDAHO - DEPT OF TRANSPORTATION									
Invoice	03/07/2011	2011-...	Minimum Ass...	STATE OF IDAHO ...	Minimum...	1	25.00	25.00	25.00

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			Total STATE OF IDAHO - DEPT OF TRANSPORTATION			1		25.00	25.00
			STATE OF IDAHO - JUVINILLE CORRECTIONS						
Invoice	03/03/2011	2011-...	2011 AF Cha...	STATE OF IDAHO ...	2011 AF ...	44.14	0.33	14.57	14.57
Invoice	03/03/2011	2011-...	Diversion fee	STATE OF IDAHO ...	2011 Div...	1	25.00	25.00	39.57
			Total STATE OF IDAHO - JUVINILLE CORRECTIONS			45.14		39.57	39.57
			STONEGATE REXBURG, LLC						
Invoice	03/07/2011	2011-...	Minimum Ass...	STONEGATE REX...	Minimum...	1	25.00	25.00	25.00
			Total STONEGATE REXBURG, LLC			1		25.00	25.00
			SUN-GLO INDUSTRIES						
Invoice	03/04/2011	2011-...	2011 AF Cha...	SUN-GLO INDUST...	2011 AF ...	31.09	0.33	10.26	10.26
Invoice	03/04/2011	2011-...	Diversion fee	SUN-GLO INDUST...	2011 Div...	1	25.00	25.00	35.26
			Total SUN-GLO INDUSTRIES			32.09		35.26	35.26
			SYRINGA PARK WATER USERS ASSOC						
Invoice	03/04/2011	2011-...	2011 AF Cha...	SYRINGA PARK W...	2011 AF ...	31.82	0.33	10.50	10.50
Invoice	03/04/2011	2011-...	Diversion fee	SYRINGA PARK W...	2011 Div...	1	25.00	25.00	35.50
			Total SYRINGA PARK WATER USERS ASSOC			32.82		35.50	35.50
			TANNER, BILL						
Invoice	03/04/2011	2011-...	2011 AF Cha...	TANNER, BILL	2011 AF ...	487.8	0.33001	160.98	160.98
Invoice	03/04/2011	2011-...	Diversion fee	TANNER, BILL	2011 Div...	1	25.00	25.00	185.98
			Total TANNER, BILL			488.8		185.98	185.98
			THATCHER SUMMIT INC						
Invoice	03/07/2011	2011-...	Minimum Ass...	THATCHER SUMM...	Minimum...	1	25.00	25.00	25.00
			Total THATCHER SUMMIT INC			1		25.00	25.00
			VALLEY WIDE COOP						
Invoice	03/07/2011	2011-...	Minimum Ass...	VALLEY WIDE CO...	Minimum...	1	25.00	25.00	25.00
			Total VALLEY WIDE COOP			1		25.00	25.00
			WALTERS READY MIX INC						
Invoice	03/04/2011	2011-...	2011 AF Cha...	WALTERS READY ...	2011 AF ...	220.77	0.33	72.85	72.85
Invoice	03/04/2011	2011-...	Diversion fee	WALTERS READY ...	2011 Div...	1	25.00	25.00	97.85
			Total WALTERS READY MIX INC			221.77		97.85	97.85
			WATSON, RHETT						
Invoice	03/04/2011	2011-...	2011 AF Cha...	WATSON, RHETT	2011 AF ...	262.32	0.33	86.57	86.57
Invoice	03/04/2011	2011-...	2010 Diversi...	WATSON, RHETT	2010 Div...	1	25.00	25.00	111.57
			Total WATSON, RHETT			263.32		111.57	111.57
			WESTOVER RANCH						
Invoice	03/07/2011	2011-...	Minimum Ass...	WESTOVER RANCH	Minimum...	1	25.00	25.00	25.00
			Total WESTOVER RANCH			1		25.00	25.00

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WILCOX BROTHERS LLC									
Invoice	03/04/2011	2011-...	2011 AF Cha...	WILCOX BROTHE...	2011 AF ...	9.7	0.33	3.20	3.20
Invoice	03/04/2011	2011-...	Diversion fee	WILCOX BROTHE...	2011 Div...	1	25.00	25.00	28.20
Total WILCOX BROTHERS LLC						10.7		28.20	28.20
WISE, EVAN									
Invoice	03/07/2011	2011-...	Minimum Ass...	WISE, EVAN	Minimum...	1	25.00	25.00	25.00
Total WISE, EVAN						1		25.00	25.00
WOOD, NATHAN A									
Invoice	03/07/2011	2011-...	Minimum Ass...	WOOD, NATHAN A	Minimum...	1	25.00	25.00	25.00
Total WOOD, NATHAN A						1		25.00	25.00
WOODS, DAVID O									
Invoice	03/07/2011	2011-...	Minimum Ass...	WOODS, DAVID O	Minimum...	1	25.00	25.00	25.00
Total WOODS, DAVID O						1		25.00	25.00
YANCEY, BOYD TRUST									
Invoice	03/03/2011	2011-...	2011 AF Cha...	YANCEY, BOYD T...	2011 AF ...	266.7	0.33	88.01	88.01
Invoice	03/03/2011	2011-...	Diversion fee	YANCEY, BOYD T...	2011 Div...	1	25.00	25.00	113.01
Total YANCEY, BOYD TRUST						267.7		113.01	113.01
TOTAL						17,272.79		9,869.24	9,869.24

OTHER MINUTES

