

# **WATER DISTRICT NO. 29-D, LOWER PORTNEUF & TRIBUTARIES**

## **20201 PROPOSED RESOLUTIONS**

The water users of Water District No. 29-D ("WD29D"), as part of the annual district meeting held on March 098, 20201, at the City of Pocatello Council Chambers in Pocatello, Idaho, HEREBY ADOPT THE FOLLOWING RESOLUTIONS:

### **1. DISTRICT CREATION AND BOUNDARIES**

WD29D, Lower Portneuf River and Tributaries consists of the area and water rights as defined by the *Preliminary Order Creating a Water District for the Lower Portneuf River and Tributaries, and Combining Water Districts 29-C, 29-F, and 29-U, in the New District*, signed by the Director of the Idaho Department of Water Resources (IDWR) on June 22, 2009.

### **2. WATERMASTER DUTIES**

The watermaster shall perform his or her duties as required by Chapter 6, Title 42, Idaho Code and in accordance with:

- a. Direction and guidance provided by the Director of IDWR;
- b. The WD29D Resolutions adopted herein.

### **3. ELECTION OF WATERMASTER**

It is herewith resolved that ~~Harold (Hal) Armstrong~~ be elected as watermaster of WD29D for the ensuing year.

### **4. WATERMASTER TERM OF SERVICE**

Under Idaho Code §42-608(4), the WD29D watermaster's term of service shall begin upon appointment by the Director of IDWR and continue until the next annual meeting, or until a successor is appointed pursuant to Idaho Code §42-604.

### **5. WD29D ANNUAL BUDGET AND ASSESSMENT**

#### **5a. 20201 BUDGET**

It is herewith resolved that the FY20201 approved budget for WD29D shall be ~~\$15,580~~ \$18,800 as shown in the "Summary of Proposed Expenses and Budget FY20201".

#### **5b. ASSESSMENTS AND WATER DELIVERY RECORDS**

Whereas Idaho Code §§42-612 and 42-615 require that water district budgets and annual assessments to individual right holders be prorated based upon the amount of water delivered to the individual right holders during the past season or seasons (not to exceed five seasons) and, complete water delivery records do not exist for diversions in WD29D; it is hereby resolved that the watermaster of WD29D shall determine the amount delivered to the individual water users consistent with the following methodology, until the required measuring devices have been installed:

- Deliveries of irrigation water rights (irrigation season of use) shall be calculated based on an 85 day delivery period multiplied by the sum total of the water right authorized rate for the diversion.
- Deliveries of non-irrigation rights (year-round season of use) shall be calculated based on a 180 day delivery period multiplied by the sum total of the water right authorized rate for the diversion.
- Deliveries from the diversions that have IDWR approved measuring devices shall be calculated based on the watermaster's measurement and delivery records.

Water rights meeting the definition of Idaho Code §42-111 shall be exempt from any water district assessments. Except that any use of water for irrigation regardless of size shall be subject to the minimum assessment.

#### **5c. MINIMUM USER ASSESSMENTS**

It is herewith resolved that a minimum charge of ~~\$40.00~~ **45.00** per water right owner shall be assessed. Whenever the prorated charge to a user is less than ~~\$40.00~~ **45.00**, that user will be assessed the minimum charge.

It is further resolved that holders of non-consumptive water rights in excess of 0.25 cubic feet per second (cfs), including but not limited to water rights used for hydropower or fish propagation purposes, shall be subject to a minimum assessment of ~~\$40.00~~ **45.00**.

#### **5d. FINAL ASSESSMENT DETERMINATION**

It is herewith resolved that, in accordance with Idaho Code §42-612 (~~56~~), the assessment amount for each user as shown in the adopted budget shall constitute a final determination of the amount due.

#### **5e. DISTRICT PAYMENT TERMS AND FISCAL YEAR**

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

1. Annual assessments shall be payable on or before June 1. The postmark date will be considered the date of payment. Accounts not paid within thirty (30) days of the due date shall be charged in accordance with Idaho Code §42-613, which provides for a late fee of 10% of the amount due and interest of 1% per month. Water users shall reimburse WD29D for any overdraft item fee assessed by the bank for a returned check.
2. The watermaster is authorized pursuant to Idaho Code §42-61~~83~~, to withhold or suspend deliveries of water to any water user who has not paid their assessment charges within 60 days of the due date.
3. The holder of any water right(s) who acquired the right(s) at any time between the last annual meeting date and the end of the last irrigation season (or December 31 for non-irrigation use rights) shall be responsible for payment of the assessment and all late charges from the prior year, but shall not be responsible for payment of unpaid assessments from prior years under a different owner or owners.
4. The fiscal year for WD29D shall be defined as the calendar year.

#### **6. ELECTION OF A DISTRICT TREASURER**

It is herewith resolved that **Dianna Burden** be appointed as treasurer for WD29D until a successor is elected and appointed. The duties of the treasurer will be to prepare and collect annual assessments in coordination with and on behalf of the watermaster, maintain the WD29D checking account, approve expenses adopted in the budget, disperse water district funds, and to prepare or authorize a review of financial affairs of the district at the end of each fiscal year, in accordance with Idaho Code §42-619.

#### **7. COLLECTION OF THE BUDGET AND DISBURSEMENT OF FUNDS**

It is herewith resolved that the adopted budget for WD29D be collected from the water users by the WD29D treasurer as provided by Idaho Code §42-61~~83~~. The treasurer will make an assessment in coordination with and on behalf of the watermaster to each water user in pro-rata amounts as determined by the budget which is formally adopted at the annual meeting. All funds shall be deposited in a bank account maintained by the water district. The WD29D checking account is maintained at DL EVANS BANK, Pocatello, ID. The treasurer shall disperse funds from the water district bank account using two-party signature checks when the amount is greater than \$1,000, signed by the treasurer and one member of the advisory committee.

#### **8. ADVISORY COMMITTEE**

It is herewith resolved that an advisory committee shall be selected to provide input to the watermaster and the Director of IDWR. The advisory committee will meet as often as needed to address the structure, governance, and operation of the district. Five water users shall comprise the advisory committee, which shall include two irrigation right holders that pay a regular assessment (i.e., assessed more than the minimum charge); two irrigation right holders who pay a minimum assessment; and one non-irrigation right holder

who pays a regular assessment. The advisory committee members for the ensuing year shall be the following (to be selected at the meeting):

Member #1 (Irrigation regular assessment)	<b>Jim Guthrie</b>
Member #2 (Irrigation regular assessment)	<b>Jeromey Stanger</b>
Member #3 (Irrigation minimum assessment)	<b>Dennis Hill</b>
Member #4 (Irrigation minimum assessment)	<b>Randy Smith</b>
Member #5 (Non-irrigation regular assessment)	<b>Rich Diehl</b>

#### **9. VOTING BY ALTERNATIVE METHOD**

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

- the current WD29D watermaster
- the current WD29D treasurer
- one member of the WD29D advisory committee appointed by the meeting chairman

If either or both the watermaster or treasurer are not present, the meeting chairman may appoint a replacement from either the advisory committee or from the water users present at the meeting.

#### **10. ANNUAL MEETING DATE**

It is herewith resolved that the annual meeting for WD29D shall be held on the second (2<sup>nd</sup>) Monday of March of each year at a time and place to be determined each successive year unless the Director of IDWR should find it necessary to change the meeting date or unless changed by resolution of the district at any annual meeting. The next annual meeting will be held on **March 0814, 20212**.

#### **11. ANNUAL MEETING MINUTES AND REPORTS OF THE WATERMASTER AND WATER DISTRICT**

- Copies of the minutes of the annual meeting, the budget as approved, and adopted resolutions shall be filed with the Director of IDWR immediately after the annual meeting in accordance with Idaho Code **§§42-6175 and 42-613**.
- The watermaster of WD29D shall be responsible for submitting to IDWR annual reports 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**.
- The watermaster, working with the advisory committee, shall prepare a proposed budget, including the proportionate amount proposed to be assessed to the respective water users, 14 days prior to the annual meeting of WD29D in accordance with Idaho Code **§§ 42-605(A), 42-612, and 42-615**.

#### **12. WATERMASTER ACCESS TO CONTROL STRUCTURES AND MEASURING DEVICES**

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

#### **13. ENTRY ON LANDS BY WATERMASTER**

It is herewith resolved that the watermaster and any watermaster assistants are authorized as employees of IDWR under Idaho Code §42-1701(5) to make reasonable entry on lands within the district, in accordance with IDWR policy, to carry out the duties of the watermaster as instructed by IDWR. These duties include but are not limited to:

- Inventory of diversions in the district, including inspection of conveyance infrastructure and place of use of water.

- b. Measuring and recording rates of diversions, and regulating diversions as necessary from the surface water sources within the district.
- c. Monitoring the place, period, and nature of use of water to identify unauthorized diversion and use and/or to determine compliance required by any agreement or order of IDWR.

#### **Summary of Proposed Expenses and Budget FY 2020- 2021**

##### **Expenses:**

Watermaster compensation	\$ 10,000 (\$20/hr.)
Treasurer compensation	\$ 3,000
Payroll expenses	\$ 1,100
Vehicle mileage for watermaster	\$ 2,000 (\$0.56/mile)
Office supplies	\$ 700
Field supplies including watermaster phone	\$ 1,000
Contingency	\$ 1,000
<b>Total Expenses</b>	<b>\$ 18,800*</b>

Total expenses approved	\$ 18,800
Previous year cash forward ( <i>district reserves</i> )	\$ 16,430
District reserves applied to expenses	\$ 4,000
<b>Total to collect by assessment</b>	<b>\$ 14,800</b>

\*Budget line item totals shown are estimates; actual line item costs may vary but the total cost incurred for the district cannot exceed **\$ 18,800** during the fiscal year.

# Water District 29D

## 2021 Proposed Budget AND 2020 Actual vs Budget

	Proposed Budget 2021	Actual Costs 2020	Adopted Budget 2020
<b>Watermaster Expenses</b>			
Wages (\$20/hr)	10,000.00	5,310.00	6,500.00
Mileage (\$0.56/ mile)	2,000.00	1,022.36	2,000.00
Phone	1,000.00	768.01	780.00
<b>Total Watermaster Expenses</b>	<b>13,000.00</b>	<b>7,100.37</b>	<b>9,280.00</b>
<b>Payroll Exp Employer Share</b>	<b>1,100.00</b>	<b>856.42</b>	<b>1,100.00</b>
<b>Treasurer</b>	<b>3,000.00</b>	<b>2,500.00</b>	<b>2,500.00</b>
<b>Office Expense</b>			
Copies/ Misc. Supplies	394.00	432.66	380.00
Postage	250.00	175.00	250.00
Post Office Box	56.00	56.00	70.00
Bank Charges		8.00	
Advertising			
<b>Total Office Expense</b>	<b>700.00</b>	<b>671.66</b>	<b>700.00</b>
<b>Contingency Fund</b>	<b>1,000.00</b>	<b>-</b>	<b>2,000.00</b>
<b>Total Operating Costs</b>	<b>18,800.00</b>	<b>11,128.45</b>	<b>15,580.00</b>
<b>Total Budget</b>	<b>18,800.00</b>		<b>1,580.00</b>
Less Cash reserve used	(4,000.00)		(1,000.00)
<b>Total to collect by assessment</b>	<b>14,800.00</b>		<b>14,580.00</b>
Bank Balance at the end of Year		16,848.00	
Water Cost to Minimum Users	45.00	40.00	
Water Cost per CFS for Large Users	0.902	1.140	

\*Assessments will be based on \$14,800 - \$4,000 will come from cash reserve.

# PROPOSED BUDGET

**WATER DISTRICT No.** 29D

**WATER DISTRICT NAME:** \_\_\_\_\_

**WATERMASTER NAME:** Harold Armstrong

**WATERMASTER ADDRESS:** 2771 Bannock Hwy, Pocatello, ID  
83204

## SECTION 42-615, IDAHO CODE

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

In conformity with the above statute, I hereby submit a proposed budget for 2021 .

*Watermaster, District No.* 29D

Proposed Budget for 2021 :	
Watermaster Wages	10,000
Secretary/Treasurer Wages	\$ 3,000.00
FICA/Medicare/Workers Comp	\$ 1,100.00
Vehicle Mileage (est. <u>3,571</u> miles @ <u>\$0.56</u> /mi.)	\$ 2,000.00
Supplies/misc	\$ 2,300.00
Idaho Insurance Fund	\$ 400.00
<b>Total</b>	<b>\$ 18,800.00</b>
* Budget line item totals shown are estimates; actual line item costs may vary, but the total expense for the district cannot exceed the total shown prior to the next annual meeting.	



# PROPOSED BUDGET

## Proposed apportionment of 2021 budget:

Total Proposed Budget	\$ 18,800.00
Carryover	\$ 4,000.00
Total to Collect	\$ 14,800.00
Cost Factor	\$ 0.902
Minimum Charge	\$ 45.00
Total Delivery (24-hr cfs)	6,078.74

Calculate

Water Right Owner(s)	Water Right Number(s)	Billing ID	Delivery (24-hr cfs)	Proposed Assessment
ACRES UNLIMITED,LLC - Smedley Greg and Jamie	29-13533, 29-13864, 29-294E	1001	75.05	\$67.67
BLACKROCK IRRIGATION PROJECT	29-4425	1003	17	\$45.00
CHERRY HILL ORCHARD LLC	29-13806	1004	26.35	\$45.00
CITY OF POCATELLO	29-13651, 29-271, 29-272, 29-273, 29-4222, 29-4276, 29-7431	1005	612.75	\$552.52
J R SIMPLOT CO	29-10927, 29-4088, 29-7437	1007	282.2	\$254.46
LAKOTA SUBDIVISION PROPERTY OWNERS ASSN, INC	29-2042	1009	34	\$45.00
LITTLE RED HEN INC	29-2070, 29-2110, 29-2129, 29-2142, 29-4244	1011	56.95	\$51.35
LPT LLC	29-13847, 29-4177B	1012	10	\$45.00
MARSH VALLEY JOINT SCHOOL DISTRICT # 21	29-288C	1013	29.75	\$45.00

MINK CREEK IRRIGATION CORP	29-275	1014	127.5	\$114.97
PIDCOCK CO INC (now JOHN THURNAGLE)	29-10341, 29-2005	1015	236	\$212.80
QUINN CREEK RANCH LLP	29-2060, 29-258, 29-259B	1016	258.4	\$233.00
ROWLANDS INC	29-7066	1017	0	\$45.00
SHOSHONE-BANNOCK TRIBES	29-12051	1018	63.75	\$57.48
STATE OF IDAHO	29-13648, 29-2137A	1019	0	\$45.00
THE 1994 RICHARD SPENCER LIVING TRUST	29-13464, 29-13669, 29-13671	1020	30.515	\$45.00
JEBB & RANDALL THOMAS Bank of Commerce	29-2182	1021	22.1	\$45.00
UNITED STATES OF AMERICA ACTING -USFS - PEBBLE CREEK	29-7814	1022	0	\$45.00
WATERWHEEL LLC Kenneth Southwick	29-4012A	1023	0	\$45.00
WILD MOUNTAIN LLC Denny Dobbins	29-13807	1024	22.1	\$45.00
ED K ALDRICH	29-2030A	1025	1.7	\$45.00
BILLIE & STEVE MILLS	29-4064B	1026	1.7	\$45.00
TERRO, LORI, MARJORIE & MELVIN ANDERSON	29-285E, 29-285F, 29-296B, 29-301	1027	91.8	\$82.78
CLIFFORD F ANDREWS	29-7279	1028	2.55	\$45.00
RYAN & KERRY PERRIGOUE	29-10594, 29-13117	1029	5.1	\$45.00



HAROLD ARMSTOTNG, GORDON & ROGER ARMSTRONG. RITA BACHMAN, CAROL WINTERSTEEN	29-2224K, 29-14343	1030	0.07	\$45.00
ERICA BACKER	29-4300	1031	10.2	\$45.00
JERRY E & DEBBIE BAILEY	29-494H	1032	4.25	\$45.00
KITCHENS, DAVID (was Joseph Rollins)	29-13141	1033	2.55	\$45.00
MARCUS W. SHEPPARD	29-11772	1035	6.8	\$45.00
DA ROSA, GALE	29-4099	1036	0.09	\$45.00
TOM & SANDRA JOHANSEN	29-11079, 29-13434	1037	0.15	\$45.00
GORDON BERNIER	29-4267	1038	0.85	\$45.00
BOYD A BEVAN	29-12280	1039	8.5	\$45.00
RASHID E BISHARAT	29-2046A	1040	22.95	\$45.00
DEAN & SUZANNE BOLLINGER	29-12261, 29-288F	1041	5.1	\$45.00
IDAPOC LLC	29-13803	1042	22.1	\$45.00
JEREMY & ELIZABETH BRANSON ( was Shaw)	29-13138	1043	2.55	\$45.00
SHAWN D BRIDGER	29-2116	1044	6.8	\$45.00
DEBORAH K BROWN	29-13654, 29-13656	1045	0.15	\$45.00
DONALD & PHYLLIS J BROWN	29-4391	1046	10.2	\$45.00

L M BULL JR & BURNA DEAN	29-2149, 29-4179, 29-4207A, 29-7799	1047	150.45	\$135.66
JOEL KILPACK	29-7792	1048	25.5	\$45.00
BRAD & LORI BURTON	29-13123	1049	4.165	\$45.00
DANA BLACKBURN	29-276B	1050	1.7	\$45.00
LINDA CANTRELL	29-13767	1051	5.95	\$45.00
JEFF MATKIN & JACQUELYN CARROZZA	29-14129, 29-14130, 29-274C, 29-2106A	1053	14.59	\$45.00
GEORGE & LORENE CHANDLER	29-13233, 29-285B, 29-297B	1054	39.1	\$45.00
SEREN R & PEGGY L CHANDLER	29-285J, 29-307D, 29-307E, 29-7811	1057	44.2	\$45.00
ANJANETTE WILKES & GARY SEYMOUR	29-276C	1058	2.89	\$45.00
GAYLEN A WILLIAMS	29-13384, 29-294F	1060	4.25	\$45.00
JOHN & REANA CHRISTENSEN	29-2034A	1062	2.55	\$45.00
W J & DIXIE CHRISTENSEN	29-13166, 29-4188	1063	19.55	\$45.00
LILA COLLING	29-299	1064	3.4	\$45.00
W J CRAWFORD	29-7199	1065	11.9	\$45.00
S LUKE & TANAE NELSON	29-10608	1066	2.04	\$45.00

JOHN & KATHY A DAHLKE	29-10261	1067	10.2	\$45.00
MORRIS J DALEY	29-10598	1068	34	\$45.00
ARNOLD L & KAREN B DAVIS	29-13379, 29-294G	1069	5.1	\$45.00
PATRICK & CALYNN COMBS	29-8046	1070	3.4	\$45.00
EDWARD & MARSHA DE SANO	29-4339	1071	4.25	\$45.00
MARK DIETRICH	29-12908	1072	5.1	\$45.00
SUTTON, AARON	29-7351	1073	0.85	\$45.00
JACOBS, HEATHER (was Jan H Ehrstrom)	29-13191	1076	0.85	\$45.00
VERL & BRENDA EVANS	29-13557	1077	2.55	\$45.00
JIM & NANCY EVERSON	29-11836	1078	9.35	\$45.00
RALPH FARRINGTON	29-4235	1079	5.1	\$45.00
LEE, JOHN & ELISHA	29-494C	1080	7.65	\$45.00
JOHN LEE	29-494C,	1081	5.95	\$45.00
MICHAEL N & SANDRA FISHER	29-11345	1082	5.1	\$45.00
ROCKE & SUSAN ACREE	29-2462A	1084	7.65	\$45.00
DORIS FRIEDEL, BRIAN FRIEDEL & TERESA VONBUSCH	29-10790	1085	5.1	\$45.00

LAURA GERMER	29-10698, 29-4067	1086	18.7	\$45.00
Net Prophet LLC	29-11812, 29-11813, 29-13392	1087	205.7	\$185.48
TODD & JANINE GILBERT	29-4106, 29-4107, 29-4140, 29-4141, 29-603A	1089	294.1	\$265.19
DAVID B & JODI L WALKER	29-13135	1090	4.25	\$45.00
HALL, STEVEN & BRIANNE	29-7552 29-7628 29-10411	1091	25.5	\$45.00
HERB & ARDIS GREWING	29-274H	1092	5.1	\$45.00
JAMES K & CAROL GUTHRIE	29-11732, 29-12256	1093	141.9	\$127.95
MARTIN HACKWORTH	29-2139, 29-7774	1094	5.1	\$45.00
DAVID & NATASHIA HAHN	29-604E	1095	1.785	\$45.00
JANIS STALEY	29-615F	1096	10.2	\$45.00
JIM & COLLEEN HALLINAN	29-494F	1097	7.65	\$45.00
DENNIS V & JACKIE S HICKMAN	29-276E	1098	1.7	\$45.00
DENNIS HILL	29-2221G	1099	5.95	\$45.00
NORMAN A HILL	29-13210	1100	17	\$45.00
RONNIE BOYD & AMY E HOLLAND	29-4259	1102	11.9	\$45.00

ACEL LA MAR & SHIRLEY J HOLMES	29-10843	1103	3.4	\$45.00
ARDYS L & KARL E HOLTE	29-274J, 29-274I	1104	3.4	\$45.00
BRENNON, JOHN	29-2224L	1105	0.85	\$45.00
FRANK & MARY S HOUGH, DARLENE SAMUELSON	29-13245, 29-260	1106	0.29	\$45.00
KERT & LOUISE HOWARD	29-11526, 29-13846	1107	16.15	\$45.00
BRYAN & AMBER DONYES	29-494D	1108	0.85	\$45.00
SCHOONMAKER, ROBERT & MARLENE	29-13179	1109	0.6	\$45.00
MICHAEL & TEAGANE JAY	29-7174, 29-7247	1110	0	\$45.00
KENT & KARRIE JENKINS	29-11945	1111	2.55	\$45.00
WADE L & NICKI JOHNSON	29-10404, 29-13323, 29-7898	1114	16.15	\$45.00
KEVIN & KELE HALL	29-4066	1115	11.9	\$45.00
RONALD D & JACKE KARLSON	29-13865, 29-13867	1116	16.15	\$45.00
STONERIVER DEVELOPMERS LLC (Sydnee & Larry Kemp)	29-13240 29-13241	1118	44.2	\$45.00
NETA FAYE KENT	29-11867	1119	0.85	\$45.00
WESLEY J & TAMRA J KENT	29-285G, 29-297D, 29-302A	1120	9.35	\$45.00
DALE B KIRKHAM JR	29-10750, 29-7939	1122	20.4	\$45.00

MICHAEL E & CHAROLETTE KISSEL	29-7910	1123	3.4	\$45.00
BLAKE VERNON & RACHELLE GILBERT	29-10087	1124	2.55	\$45.00
CORY W & CHARLES S LAMB	29-4288	1126	23.8	\$45.00
CORY W & TERI G LAMB	29-4335	1127	5.1	\$45.00
GENE & TYRA LARSEN	29-10511, 29-259A	1128	20.4	\$45.00
N W & JAMIE LARSEN	29-2221B	1130	10.2	\$45.00
ROBERT & VONNA LARSEN	29-10993	1132	13.6	\$45.00
KALEB & BOBBI ANDERSON	29-10075	1133	8.5	\$45.00
LEO D & BONNIE J LEWIS	29-606A	1134	6.8	\$45.00
ARLEN M LISH	29-13524	1135	2.5	\$45.00
K RAINA & DAVID R LISH	29-4028	1136	15.3	\$45.00
NESTOR, LAWRENCE & JULIE	29-4033, 29-7204	1137	25.5	\$45.00
MONTE & SHELLEY LISH	29-13372, 29-13373, 29-13377, 29-13378	1138	10.88	\$45.00
WYNN, KATHLEEN	29-10852	1139	11.05	\$45.00
BALLARD, ROBERT H	29-4199	1140	0.04	\$45.00
WILLIAM T & JUDY LYNN	29-293B	1143	3.4	\$45.00

EVERT R & SADIE LEONE MADSEN	29-2207, 29-7956	1144	39.1	\$45.00
JAMES L MARINI	29-7908	1145	2.55	\$45.00
JARED & KATIE EVANS	29-274F	1146	0.02	\$45.00
SEAN FULTON	29-4064C	1148	1.7	\$45.00
KRAIG C & KAREN MC GEE	29-10787	1149	3.4	\$45.00
MARGARET MC INTOSH (SOLD TO WJ CHRISTENSEN)	29-13348	1150	2.21	\$45.00
JOHN & JOY MC NABB	29-11953 29-7360(Phillips)	1151	6.8	\$45.00
TRAVIS & BETTY MILLS	29-7759	1153	7.65	\$45.00
WAYNE & JUDY N MINSHALL	29-4043C	1154	31.45	\$45.00
DONALD & JANET MOORE	29-4207B	1155	5.95	\$45.00
M D & BARBARA MORRISON	29-2232, 29-2497, 29-285H	1156	12.75	\$45.00
MCCLELLAN, MAC	29-13438	1157	5.95	\$45.00
W. Munn Estate - bill to WRAY, KENDELL & MANDY	29-10923	1158	5.95	\$45.00
NORRIS KENT & LINDA CHARMAIN MURDOCK	29-13385, 29-294D	1159	12.75	\$45.00
GORDON EDGAR MURRAY	29-12067	1161	7.65	\$45.00
WILLIAM & CAROL ACKERSTEN	29-15915	1162	2.55	\$45.00



R JOE & ALEXIS MYLER	29-276D	1163	1.02	\$45.00
DENISE M NANSEL	29-7980	1164	11.9	\$45.00
STEWART RAY NELSON	29-10376, 29-292	1165	83.3	\$75.11
DAVID E & DONNA L NESTOR	29-4078	1166	9.35	\$45.00
ROBERT BOHUS	29-10031	1167	6.8	\$45.00
DAVID R AND KAREN J ANDERSEN	29-13267, 29-13268, 29-13269	1168	103.7	\$93.51
DOUGLAS P & CAROL C NORMAN	29-11608, 29-261, 29-7064	1170	194.65	\$175.52
RALPH & NORA LEE ONSTINE	29-2221F, 29-14135, 29-14136	1171	28.26	\$45.00
RAY ONSTINE	29-4007	1172	11.05	\$45.00
ROMRIELL, THOMAS & AIMEE	29-4042	1173	8.4	\$45.00
BUNDY, GREG was TODD & PATTY ORR	29-2224B	1174	1.7	\$45.00
OTTO, PAUL & COLETTE	29-13655, 29-13657	1175	6.8	\$45.00
OWENS, DELBERT V & KAREN J	29-10688, 29-13362, 29-294H	1176	5.1	\$45.00
PATCHETT, RICHARD & FRANCY	29-2221D	1177	5.1	\$45.00
QUINTON, MICHAEL & CARI	29-4207C	1178	3.4	\$45.00
ECKHAM, CURTIS	29-11232	1179	4.59	\$45.00

PETERSEN, DOYLE & PAM	29-615D	1180	8.5	\$45.00
SMEDLEY, DAVID	29-494L	1181	25.5	\$45.00
ROGER N & DIANE L PHILLIPS	29-274D	1184	5.1	\$45.00
PIMENTEL, WILLIAM & SANDRA	29-2462E	1185	5.95	\$45.00
PORTER, LARRY & MADGE	29-494B	1186	21.25	\$45.00
PURKEY, GARRY L	29-11413	1187	8.5	\$45.00
QUINN, ED	29-13246	1188	5.95	\$45.00
BULLOCK, BART & BRANDIE	29-2224G	1189	0.02	\$45.00
RADEMACHER, STEVEN T & DEBORA	29-11528, 29-13287, 29-13288	1190	8.5	\$45.00
REDFORD, BARRY K & CARLA F	29-10978, 29-14025, 29-614B	1192	25.5	\$45.00
RENDACE, MATTHEW & JOYCE	29-13124, 29-13866, 29-13868	1193	9.35	\$45.00
RHOADES, CARL, JIM & MICHELLE	29-298D, 29-311D	1194	9.35	\$45.00
RICHARD, RALPH	29-10818	1195	12.75	\$45.00
ROBINSON, DONALD & CAROLYN	29-13325, 29-13349	1196	7.99	\$45.00
ROCK, MARVIN W & ETHLENE	29-495A	1198	7.65	\$45.00
SCHROEDER, BRAD& EMILY	29-13685, 29-291A	1199	7.65	\$45.00

ROMRIELL, GLAN 7 KATHY	29-4061	1200	12.75	\$45.00
ROWLAND, EDWARD N	29-2039, 29-4444, 29-1395	1201	47.6	\$45.00
MUCKERMAN, NICHOLAS & JULIA	29-13706, 29-13707	1202	6.8	\$45.00
LEISCHNER, ANTONINO & TELEENA	29-494G	1203	7.65	\$45.00
SEXTON, ROBIN C	29-13296	1204	11.05	\$45.00
SENNA, MELVIN & KELLY	29-4198	1205	17	\$45.00
SHAW, BONNIE & FREEMAN, JAMES	29-4268	1206	13.6	\$45.00
MALAN, RHONDA	29-13650	1208	8.5	\$45.00
SMITH, BARBARA A	29-7609	1209	10.2	\$45.00
SMITH, CARMA B	29-10010, 29-13626, 29-13627, 29-13692, 29-13693, 29-4064A, 29-4156	1210	159.29	\$143.63
DILLON, TIMOTHY & SANDRA	29-4442	1211	2.55	\$45.00
SMITH, RANDY & SALLY R	29-2224E	1212	5.1	\$45.00
WAGENER RANCH LLC	29-13386, 29-2044C, 29-2212, 29-7347, 29-7503	1214	191.25	\$172.45
SPRAKER, IRVIN L	29-285C, 29-297C, 29-7209, 29-7729	1215	39.95	\$45.00

STANGER, FRANCES ANNE & ELMER	29-13204, 29-4497	1216	124.95	\$112.67
STEED, MELVIN D	29-11776	1217	6.8	\$45.00
STERNER, ROSE & HERMAN	29-4043A	1218	1.7	\$45.00
LAMB, BRETT	29-598	1219	5.95	\$45.00
STUCKI, SARI A & CLAIR	29-13211	1220	6.8	\$45.00
GUTHRIE, JAMES,CAROL DOUG & SHANNA	29-2462D	1221	5.88	\$45.00
TAYSOM, RAY & DEBBIE	29-13661	1222	12.75	\$45.00
TAYSOM, KORBIE (WADE DECEASED)	29-13188, 29-2044D 29-65A	1223	158.2	\$142.65
THEIRING, MIKE	29-2334	1224	1.7	\$45.00
JOHN BRENNAN	29-2224M 29-12131	1225	3.14	\$45.00
TRACY R & THOMAS THOMPSON	29-4064D	1226	2.55	\$45.00
DAN DOPITA	29-2224J	1227	1.7	\$45.00
WAKLEY, JEFF & MARY	29-2224P	1229	0.85	\$45.00
ROBERT R & AVA TRACY	29-2424B	1230	5.1	\$45.00
LYNN D TRANSTRUM	29-11494, 29-13322	1231	10.625	\$45.00
DIANNA L TROYER	29-8058	1232	1.7	\$45.00

PATRICIA E & DENNIS TURMAN	29-13382, 29-294C	1233	4.25	\$45.00
ROBERT E VAUGHAN	29-10365	1234	5.1	\$45.00
ROBERT MICHAEL VESTAL	29-2224F	1235	3.4	\$45.00
RONALD D & HAZEL WAGNER	29-10071, 29-13380	1236	5.1	\$45.00
JOHANNA M WALLACE & MAX T WHITWORTH	29-13727	1237	0.85	\$45.00
CARL HULL	29-11078	1238	7.65	\$45.00
CURTIS & LINDA SMITH (Kevin Pratt has bought)	29-4184	1239	15.3	\$45.00
WARREN P, BRUCE & VALERE WELLARD	29-290D	1240	7.65	\$45.00
FELLOWS, RICHARD & JEANIE	29-13471, 29-604A	1241	23.035	\$45.00
NATHANIEL E & DAVELLA WHITE (White Family Trust)	29-4095, 29-4096	1242	10.2	\$45.00
VAUGHAN, ROBERT & CHARLOTTE	29-2034B	1243	53.55	\$48.29
KELLY W WHITWORTH	29-11902	1244	6.8	\$45.00
MARVIN D & MARGARET WHITWORTH Dean Brown owns the land. 9/2018)	29-288A	1245	1.7	\$45.00
MAX T & LARUE WHITWORTH	29-13728	1246	0.85	\$45.00
FLYING ELK INVESTMENTS LLC	29-7896	1247	4.54	\$45.00
SHARON B KATZ-WISE & DAVID WISE	29-7128	1251	6.375	\$45.00

GEORGE D WOOD (Dan Kunkel has bought the land. JR 2014)(2018 still in Wood name)	29-274G	1252	1.7	\$45.00
NORMA H WORTH	29-4273	1253	6.8	\$45.00
MARITA & DWIGHT WORTHINGTON	29-274E	1254	1.7	\$45.00
LYNDA & SUSAN HONAS	29-2224C	1255	1.7	\$45.00
LYNDON R & BARBARA B SMITH	29-13863	1256	2.55	\$45.00
AARON & AMANDA MAYER	29-13916	1258	3.4	\$45.00
RICHARD & TERI WOOD	29-14024	1260	0.1	\$45.00
BARTON & JERI ARMSTRONG	29-11300	1261	12.75	\$45.00
KENNETH DOYEL	29-13921	1262	5.1	\$45.00
LUKER -WILHELMINE LUKER TRUST - Sold to Randy Armstrong NOT Trans 2020	29-290B	1263	17	\$45.00
BANNOCK COUNTY	29-2297	1265	3.4	\$45.00
WAYNE TAYSOM	29-13189, 29-4165	1266	44.2	\$45.00
SHORT, POPPY SEMONS; SHORT,JEFF	29-14087	1267	0.13	\$45.00
THOMPSON, ROD & Darla	29-14060, 29-14062, 29-14064	1268	0.08	\$45.00
SETH & TARA SCOTT	29-14069, 29-14073, 29-14077	1270	0.03	\$45.00

ROBB & KEIKO DYE	29-14070, 29-14074, 29-14078	1271	0.2	\$45.00
TCAFE LLC	29-14071, 29-14075, 29-14079	1272	0.22	\$45.00
DOMINIC & NICHOLE FERRARI;LINDA CHARMAIN MURDOCK; NORRIS K MURDOCK	29-14068, 29-14072, 29-14076	1273	0.04	\$45.00
F GLENN ANDERSON	29-14065	1274	0.06	\$45.00
LILLY SOUX PROPERTY OWNERS ASSOCIATION	29-14123	1276	33.15	\$45.00
BULL, DANIEL M	29-14122	1277	3.4	\$45.00
SCHARFEN, BEAU & CANDICE	29-13710, 29-294 J	1278	0.12	\$45.00
JEROMY STANGER	29-14119	1279	146.2	\$131.83
LAUREL JOHNSON	29-285A, 29-297A, 29-324A	1280	1.7	\$45.00
PAMELA LILLJENQUIST	29-14149, 29-14154, 29-14158	1281	1.7	\$45.00
STEVEN CHANDLER ESTATE	29-14150, 29-14155, 29-14159	1282	1.7	\$45.00
WILLIAM CHANDLER	29-14121, 29-14156, 29-14160	1283	11.05	\$45.00
JOSEPH CHANDLER	29-14152, 29-14157, 29-14161	1284	11.9	\$45.00
MONTE & MICHELLE BULLOCK	29-2224D	1285	1.7	\$45.00
RODNEY L. HILL	29-13986	1286	1.1	\$45.00



PERKINS, ROBERT & JENNY	29-13800, 29-2044A, 29-67	1287	178	\$160.50
KYNASTON, KELLY & CHARLENE	29-2257 29-2323	1121	9.35	\$45.00
SUTTNER, GREGORY & DAHRL	29-13961	1291	0.05	\$45.00
JACKSON, LIKE & CASEY	29-14169	1288	0.94	\$45.00
CALL, TERRY	29-2327	1081	0.02	\$45.00
HALL, ROY & BECKY	29-14210	1311	6.72	\$45.00
CALDWELL, KRISTYN	29-14232	1292	7.65	\$45.00
CHANDLER, GEORGE H & RHONDA	29-14219 29-14220	1293	17.85	\$45.00
LISH, LARAE	29-4033	1294	8.5	\$45.00
RAINS DON, JERRY L	29-14258 29-14259	1295	0.2	\$45.00
HAZEN, DEAN S & TERESA HAZEN	29-14289 29-14290 29-14291 29-14292 29-14293 29-14994	1296	0.27	\$45.00
ARMSTRONG, A GORDON & CAROL	29-14262	1297	0.01	\$45.00
KATSILOMETES, PAUL & SUSAN	29-490A	1298	0.07	\$45.00
MURDOCK, NORRIS	29-14059 29-14061 29-14063	1299	0.1	\$45.00
INVESTORS UNLIMITED LLC	29-13173	1300	0.01	\$45.00

MARTINEZ, SANDRA R	29-4032	1301	0.4	\$45.00
BARRON, MYRON & CYNTHIA	29-14288	1302	0.11	\$45.00
SANDERS, MICHAEL & PATRICIA	29-2462c	1303	0.06	\$45.00
ELISON, LANCE & WENDY	29-14302, 29-14303	1304	0.66	\$45.00
ARMSTRONG, DAIN & ANTONIA	29-4491	1305	6.8	\$45.00
BANNOKC COUNTY ROAD & BRIDGE	29-100, 29-104, 29-105	1306	0.8	\$45.00
ENNIS, MIKE	29-14053	1307	0.5	\$45.00
ADDITION, AUBREY & MARA	29-2851, 29-307A	1308	14.365	\$45.00
TERNUS, MATTHEW & DONA	29-8005	1309	3.4	\$45.00
CHRISTENSEN, STEVEN & NATOSHA	29-604G	1310	0.34	\$45.00
WARNER, DANNY & HEIDI	29-4038A	1312	35.7	\$45.00
ROMRIELL, BUDDY	29-14339	1313	0.1	\$45.00
ROMRIELL, STEVEN & HEIDI	29-14338	1314	0.19	\$45.00
WRAY, KENDELL & MANDY	29-14322	1315	5.95	\$45.00
<b>TOTALS</b>			<b>6,078.745</b>	<b>\$14,802.51</b>

Initial Load