

# WATER DISTRICT BUDGET

FISCAL YEAR 20 20

The budget when adopted shall be filed with the secretary of the meeting and the watermaster shall immediately prepare and file a certified copy of the budget, along with a copy of all resolutions adopted at the annual meeting with the Idaho Department of Water Resources. When a county or counties are designated to collect the funds for the water district, a certified copy of the budget and resolutions must additionally be filed with the designated county or counties. (§ 42-613, Idaho Code)

Water District No. 45B

Water District Name (Stream/Source): Buich Creek

Watermaster: Chantry Whittle

Annual Meeting Secretary: Heidi Lloyd

Annual Meeting Secretary Address: P.O. Box 207, Oakley, ID 83346

Annual Meeting Secretary Telephone/Email: 208-862-3356

Please check the appropriate box regarding the collection of water district funds.

The water district collects its own funds.

Cassia County is designated to collect the water district funds.  
(County name)

A complete copy of adopted resolutions must be attached to this document. Highlight any resolutions that were added or changed. A copy of the adopted budget and resolutions must additionally be filed with the designated county or counties.

As the appointed watermaster of water district no. 45B, I HEREBY CERTIFY that the adopted budget, and the resolutions included in this submittal, are true and correct to the best of my knowledge.

Chantry Whittle  
Watermaster printed name

[Signature] 11-9-20  
Watermaster signature Date

# TREASURER STATEMENT OF FINANCIAL AFFAIRS

TO: Idaho Department of Water Resources

FROM: Treasurer of Water District No. 458 Water District Name: Birch Creek

It shall be the duty of the water district treasurer to prepare a statement of the financial affairs of the district at the end of each fiscal year and to file the statement with the director of the department of water resources. (§ 42-619, Idaho Code)

An audit of the financial affairs of the district shall be made as required in § 67-450B, Idaho Code. A certified copy of the audit shall be filed with the director of the department of water resources following the audit. (§ 42-619, Idaho Code)

I, Ryan Hawker, appointed treasurer of Water District No. 458, hereby submit the attached statement(s) for the district. These statement(s) document and account for all water district assets and finances including accounts receivable, accounts received, and monies disbursed on behalf of the district.

Please check the appropriate box

- Attached is a Statement of Financial Affairs of the district.
- Attached is a Statement of Financial Affairs and certified copy of the audit as required by § 67-450B, Idaho Code

I hereby certify that the attachment(s) noted above are true and correct copies of the required statement(s) for Fiscal Year 2021.

Treasurer signature

Date

Address

2024 S. 00 E. Oakley, ID 83346

Telephone

208-300-6601 ryanhawker@gmail.com

11:25 AM

11/09/20

Accrual Basis

**Birch Creek Irrigation District**  
**Profit & Loss Budget Overview**  
January through December 2021

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|                                | <u>Jan - Dec 21</u> |
|--------------------------------|---------------------|
| <b>Ordinary Income/Expense</b> |                     |
| <b>Income</b>                  |                     |
| Cassia County Taxing dist      | 8,173.82            |
| Uncategorized Income           | 890.00              |
|                                | <hr/>               |
| <b>Total Income</b>            | 9,063.82            |
| <b>Expense</b>                 |                     |
| <b>Assessment fees</b>         |                     |
| Water storage assessment       | 1,440.00            |
| Assessment fees - Other        | 5,066.00            |
|                                | <hr/>               |
| <b>Total Assessment fees</b>   | 6,506.00            |
| <b>Professional Fees</b>       | 740.00              |
| <b>Repairs and Maintenance</b> | 1,000.00            |
| <b>Uncategorized Expenses</b>  | 10.00               |
|                                | <hr/>               |
| <b>Total Expense</b>           | 8,256.00            |
| <b>Net Ordinary Income</b>     | 807.82              |
|                                | <hr/>               |
| <b>Net Income</b>              | <u>807.82</u>       |

**BIRCH CREEK WATER USERS ANNUAL MEETING  
MINUTES  
January 4, 2020  
10:00 AM  
OAKLEY CANAL COMPANY OFFICE**

**RECEIVED  
JAN 06 2021  
DEPT OF WATER RESOURCES  
SOUTHERN REGION**

**PRESENT:**

|                |                        |                 |                 |
|----------------|------------------------|-----------------|-----------------|
| Blake Matthews | Nathan Erickson – IDWR | James Mullen    | Heidi Lloyd     |
| Ryan Hawker    | Ryan Cranney           | Chantry Whittle | Colleen Whittle |

President, Blake Matthews called the meeting to order at 10:03 a.m. The meeting was held at the Oakley Canal Company Office at 100 West Elm Street, Oakley, Idaho.

**I. Elections:**

1. Meeting Secretary: Ryan Hawker made a motion to appoint Heidi Lloyd the meeting secretary, Ryan Cranney seconded the motion. All agreed, motion carried.

2. Election of Officers: Ryan Cranney made a motion to elect Ryan Hawker as Sec/Treas. Ryan Hawker seconded the motion. All agreed, motion carried. The officers will be as follows:

Blake Matthews – President  
Ryan Hawker – Sec/ Treas.

3. Water master appointment: Ryan Hawker made a motion to continue the contract with Oakley Canal Co. for Water master responsibilities, with Chantry Whittle acting as the water master. Ryan Cranney seconded the motion, all approved, motion carried.

**II. Minutes:**

The minutes of the 2019 Annual Birch Creek Annual meeting were read by Blake Matthews. Ryan Cranney made a motion to approve the minutes, Ryan Hawker seconded the motion, all approved, motion carried.

**III. Financial Report:**

Heidi Lloyd was asked to present the financial report. The current bank balance is \$26,063.52. Five fees were presented for payment: \$5000.00 to Oakley Canal Company for the 2021 water master fees, \$300.00 to Heidi Lloyd for Secretarial Fees, \$1000 for the measuring devices, \$1440 for the water storage fee for the 2021 water season. Ryan Hawker made a motion to pay the bills, Ryan Cranney seconded the motion all agreed, motion carried. There was discussion about the B.C./OCC water use agreement and fees agreed upon. It is based upon 73.94 shares times \$19 per share. The assessment may be raised from \$19 to \$22 per share.

**IV. Water master Report:** The water master report was given by Chantry Whittle. Manning's used 10,761" , Cranny's used 17,382.5" , Matthews used 2,057.5" and Town Users used 3,024".

## V. Old Business:

1. Delinquent accounts were discussed. It was understood that delinquent shares can be dissolved or purchased. Chantry Whittle will talk to the delinquent owners to see if they are willing to sell instead of letting them be dissolved. James Mullen asked if once the shares are dissolved if they can be recovered. Jana Reeder replied with, yes they can be recovered but it is a process. It was discussed that B.C. can purchase the shares and auction them off.
2. The diversion concrete will be done this Spring by Lloyd Brothers. The cost will be covered by the flood district.
3. Cranney's B.C. meter needs to be replaced. The cost of replacement will be Cranney's responsibility.
4. Ryan Hawker made a motion to accept the B.C./ OCC water use agreement for another year. Blake Matthews seconded the motion. All agreed, motion carried.

## VI. New Business:

1. Agreement - Nathan Erickson recommended that town users subordinate their rights to OCC. All users must sign agreement. Once this is done, OCC will be responsible for collecting assessments each year. Nathan Erickson agreed that the verbiage needs revised on the agreement.
2. Pipeline – The pipeline will be void if Town Users sign agreement.
3. Manning Meter – Chantry Whittle said he can pull the meter and replace the bearings. Blake Matthews replied, replace it or no water.
4. Concrete at Diversion – Chantry Whittle reported that they were not able to add a weir in 2020, would like to add a weir in 2021, which will help the measuring device to operate properly.

The next Annual board meeting was scheduled for Monday, January 3<sup>th</sup>, 2022 at 10:00 am at the Oakley Canal Company office. Ryan Cranney made a motion to adjourn the meeting, Ryan Hawker seconded the motion and meeting was adjourned at 10:54 a.m.

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President

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Secretary

# WATER DISTRICT BUDGET

FISCAL YEAR 20 21

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JAN 06 2021  
DEPT OF WATER RESOURCES  
SOUTHERN REGION

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Water District No. 45B

Water District Name (Stream/Source): Buich Creek

Watermaster: Chantry Whittle

Annual Meeting Secretary: Heidi Lloyd

Annual Meeting Secretary Address: PO Box 207, Oakley, ID 83340

Annual Meeting Secretary Telephone/Email: 208-8102-3350

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(County name)

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Chantry Whittle  
Watermaster printed name

[Signature] 11-9-20  
Watermaster signature Date

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FROM: Treasurer of Water District No. 45B Water District Name: Birch Creek

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Ryan Hawker 11/23/20  
Treasurer signature Date

2024 S. 00 E. Oakley, ID 83346 208-300-6401 ryanhawker@gmail.com  
Address Telephone E-Mail

11:25 AM  
11/09/20  
Accrual Basis

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