

BLACKFOOT RIVER IRRIGATION DIST. # 27
 FINANCIAL STATEMENT
 DECEMBER 31, 2000

BANK BALANCE - January 1, 2000 \$ 4,298.57

INCOME

| | |
|----------------------------|--------------|
| Asses. from Bingham County | \$ 8,429.87 |
| " " Caribou " | 1,012.20 |
| " " B.I.A. | 10,939.80 |
| Interest " B.I.A. | <u>11.78</u> |

Total \$ 20,393.65 \$ 20,393.65

TOTAL INCOME \$ 24,692.22

EXPENSES

| | |
|---------------------------------|--------------|
| John Davidson Salary | \$ 9,906.00 |
| " " Mileage | 5,500.00 |
| " " Misc. | 286.95 |
| Lola Dawn Hernandez-Sec./Treas. | 800.00 |
| Federal W/Tax | 2,901.00 |
| State W/Tax | 326.00 |
| Workman's Comp. | 19.00 |
| " " " | 842.00 |
| Office Supply | 10.36 |
| Postage & Stamps | <u>25.00</u> |

Total \$ 20,616.31

TOTAL EXPENSES \$ 20,616.31

BANK BALANCE - December 31, 2000 \$ 4,075.91

| | |
|---------------|---------------|
| John's Salary | \$ 12,000.00 |
| ½ F.I.C.A. | 918.00 |
| Fed. W/Tax | 864.00 |
| State W/Tax | <u>312.00</u> |
| | \$ 9,906.00 |

| | |
|-------------|--------------|
| Yet to Pay | |
| Fed W/Tax | \$ 675.00 |
| State W/Tax | <u>78.00</u> |
| (4th Qtr.) | \$ 753.00 |

| | |
|------------------------|------------|
| Office Expense | |
| Envelopes, corr. fluid | \$ 10.36 |
| Stamps | 19.80 |
| Postage | 1.32 |
| Inv. Pad (Fort Hall) | 2.70 |
| Copies | .89 |
| Cash left | <u>.29</u> |
| | \$ 35.36 |

RECEIVED

JAN 12 2001

Department of Water Resources
 Eastern Region



State of Idaho

DEPARTMENT OF WATER RESOURCES

900 N. Skyline Dr., Suite A, Idaho Falls, Idaho 83402-1718 - (208) 525-7161- Fax (208) 525-7177

EASTERN REGION

DIRK KEMPTHORNE
GOVERNOR

KARL J. DREHER
DIRECTOR

JANUARY 22, 2001

LOLA DAWN HERNANDEZ
1210 RICH LANE
BLACKFOOT ID 83221

RE: Water District No. #27

Dear Ms. Hernandez:

We acknowledge receipt of the Minutes of the Annual
watermaster's Election Meeting held in your district.

Sincerely,
Harold W. Jones

Harold W Jones
Water Rights Supervisor

HWJ:dn

Page - 2

Annual Meeting - January 8, 2001

Nominations were opened for Chairman. Gary Pratt made a motion we retain Vincent Reid as chairman, seconded by La Verelle Stecklein. Vote was by acclamation.

A motion was made by Dean Wright, seconded by Larry Hinderager that we retain Lola Dawn Hernandez as secretary/treasurer. Vote was by acclamation.

The current advisory board consists of Francis Whitten, Keith Hunsaker, Vincent Reid, Allan Oliver, and Layne Hamilton. A motion was made by Larry Hinderager seconded by Neil Powell this board be retained. All in favor.

The Fort Hall Agreement was read. A motion was made by Neil Powell, seconded by Larry Hinderager that this agreement be accepted. All in favor.

A motion was made by Larry Hinderager, seconded by Ray Rockwood that the meeting adjourn. All in favor. Meeting adjourned at 3:17 p.m.

Layne Hamilton

Vincent Reid, Chairman - LAYNE HAMILTON
CONDUCTING FOR MR. REID

Lola Dawn Hernandez

Lola Dawn Hernandez, Secretary/Treasurer